

BOARD OF EDUCATION

INDEX

July 19, 2018

6:30 p.m.

Opening Statement
Pledge of Ethics

Roll Call
Core Beliefs and Commitments

Pledge of Allegiance

- 1 OPENING CALENDAR
 - Presentations
- 1a Approval of Minutes
- 1b Treasurer/Secretary's Report
- 2a PERSONNEL REPORT
 - Leave of Absence
 - Rescind of Leaves of Absence
 - Extension of A Leave of Absence
 - Returning from a Leave of Absence
 - Retirements
 - Resignations
 - Reappointments
 - Appointments
 - Transfers
 - Change of Salaries
 - Correction of Salaries
 - Transfers
 - Additional Services
 - Preparation of the Opening of School 2018-2019 School Year
 - Promotion/Retention Program
 - Elizabeth High School Marching Band Camp 2018
 - Apex High School Summer Credit Recovery Program - Revised
 - Title IV 2018 Summer Teacher Technology Bootcamp
 - Summer High School Remediation Program
 - Extended School year Program for Students with Disabilities PK-8 – 9-12
 - PARCC Portfolio Assessments Program
 - Interscholastic Athletic Program
 - Summer Food Service Program
 - Change of Names
 - Official List of Daily Substitutes
- 2b SUPPLEMENTAL PERSONNEL REPORT
 - Returning from a Leave of Absence
 - Reappointments
 - Appointments
 - Transfers
 - Correction of Salaries
 - Transfers
 - Additional Services
 - Preparation of the Opening of School 2018-2019 School Year
 - Promotion/Retention Program
 - Extended School year Program for Students with Disabilities PK-8 – 9-12
 - Summer Food Service Program

- 2c 2nd SUPPLEMENTAL PERSONNEL REPORT
 - Retirements
 - Resignations
 - Reappointments
 - Appointments
 - Transfers
 - Change of Salaries
 - Additional Services
 - Promotion/Retention Program
 - Apex High School Summer Credit Recovery Program
 - Title III ESL Summer Enrichment Program
 - High School Remediation Program-Substitutes
 - Official List of Daily Substitutes
- 2d 3rd SUPPLEMENTAL PERSONNEL REPORT
 - Transfers
- 3 TUITIONS REPORT
 - Payment of Tuitions
 - Rescission of Tuitions
- 4 SUPERINTENDENT’S REPORT
 - 4a Considerations
 - 4b Use of Facilities
 - 4bb Use of Facilities - Considerations
 - 4c Field Trips
 - 4d HIB Report
 - 4e Personnel Matters
 - Legal Matters
- 5 AUTHORIZATIONS REPORT
 - Authorization to Participate
 - Authorization to Enter Into Contract
 - Authorization to Apply for and Accept Funds
 - 2018 Assessing Comprehension and Communication in English State-to-State for English Language Learners (ACCESS for ELLs®)
 - 2018 Partnership for Assessment of Readiness for College and Career (PARCC) Scores
 - Authorization to Conduct Cooking Matters
 - Authorization for Independent Study/Extended Learning Opportunity
 - Authorization for Independent Study
 - Delayed Opening for Dr. Orlando Edreira Academy School No. 26
 - 2018-2019 School Year Food Service Proposed Price List
 - Donations
- 5a SUPPLEMENTAL AUTHORIZATIONS REPORT
 - Authorization for Independent Study
 - Request for Saint Peter’s University – Doctoral Program
 - Request for Summer Slam Youth Basketball
 - Authorization to Participate
- 5b 2nd SUPPLEMENTAL AUTHORIZATIONS REPORT
 - 2018-2019 Food Service Proposed Price List
- 6 FINANCE AND ACCOUNTING REPORT
 - Authorization to Pay Vouchers
- 6a SUPPLEMENTAL FINANCE AND ACCOUNTING REPORT
 - Transfer of Funds
- 7 AWARD OF CONTRACTS REPORT
 - Award of Contracts
- 7a SUPPLEMENTAL AWARD OF CONTRACTS REPORT
 - Award of Contracts
- 7b 2nd SUPPLEMENTAL AWARD OF CONTRACTS REPORT

Award of Contracts

8 MISCELLANEOUS COMMUNICATION
Board of Education Committee Reports

9 CLAIMS LIST

RESOLUTIONS:

10 Assignment of Custodian of Records for the 2018-2019 School Year
10a Deferred Compensation Plan Administrator for the 2018-2019 School Year
10b Public Agency Compliance Officer for the 2018-2019 School Year
10c Section 504 Officer – Ali Abdul-Malik
10d India's Independence Day
10e U.C.E.S.C. Non-Public Textbooks 2018-2019
10f U.C.E.S.C. Non-Public Technology Initiative Program 2018-2019
10g U.C.E.S.C. Chapters 192-193 Services 2018-2019
10h U.C.E.S.C. Professional Services 2018-2019
10i U.C.E.S.C. Special Education Tuition Contract 2018-2019
10j Appointing Royal Printing Service for Printing Services Associated
with the Preparation of District Publications
10k Appointing Royal Printing Services Associated with District Printing and Mailing Services
and Approving Form of Contract
10m Appointing 7 Companies for District Janitorial Supplies
10n Appointing Central Poly Bag Corp for Provision of Plastic Bags for District
10o U.C.E.S.C. 2018-2019 Nonpublic Security Aid Program
10p Appointing Central Poly Bag Corp for Certain Paper Towel Products for District
10q Payment for Medical-Health Insurance Waiver
10r Application for Change of Use of Educational Space 2018-2019 School Year
10s Approval of Employment Contract – J. Finch-Johnson 2017-2018
10t Approval of Employment Contract – Assistant Superintendents and Business Administrator
10u Member Participation in a Cooperative Pricing System
10v Accepting Purchase Offers for Out of Service School Buses Sold at Public Sale
10w Payment for Unused Sick Days
10x Authorizing the Issuance of a Request for Bids for Lease Financing for Laptop Computers
10y Payment for Unused Vacation Days
10z Awarding Contract to US Foods, Inc. for Supply and Delivery of Snack Items
10aa Appointing Framan Mechanical, Inc. and Approving Form of Contract
10bb Appointing 4 Sports Companies to Provide Fall Athletic Equipment & Supplies
10cc Appointing Varsity Brands Holding Co., Inc. to Provide Cheerleading Athletic
Equipment & Supplies
10dd Appointing CDW•G, LLC to Upgrade District Interactive Classroom
10ee Approving Annual Extensions of Existing Student Transportation Contracts
10ff Approving Student Transportation Contract with Villani Bus Co.
10gg Approving Student Transportation Contract with Shore Vans
10hh Appointment of Supervisor of Curriculum and Instruction – Tammy Roshell Jones
10ii Appointment of Supervisor of Science – Nicholas Perretti
10jj Appointment of Vice Principal – Lauerin Gareis
10kk Appointment of Vice Principal – Antonio Almeida
10ll Reorganization – Job Description – Director of Staff Development
10mm Appointment of Acting Director – Staff Development – Kathleen Badalis
10nn Appointment of Acting Principal – John J. Byrne
10oo Appointment of Acting Vice Principal – Francesca Ferrera
10pp Appointment of Vice Principal – Diane Matos Reis

10qq Settlement Agreement – J.B.
10rr Settlement Agreement – LG and KC on Behalf of AG
10ss Residency Investigative Results
10tt Settlement Agreement – Schwartz, Simon, Edelstein and Celso, LLC
10uu Settlement Agreement – C.S. and K.K.
10vv Reorganization – Job Description – Teacher Job Placement Coordinator
10ww Reappointment of X.Y.

OPENING CALENDAR

July 19, 2018

PUBLIC SESSION

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

**Colombian National Anthem - “Himno Nacional de la República de Colombia”
by Rafael Nuñez**

Pledge of Ethics

Core Beliefs – Video

C
O
P
YPersonnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
July 19, 2018**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**

Lauren Elyse Chervenyak, Teacher-Pre-Kindergarten (No. 3711), ECC School No. 52 – effective May 30, 2018 through June 30, 2018.

Lauren Michelle Cortes, Guidance Counselor (No. 2488), School No. 27 – effective July 27, 2018 through September 7, 2018 and September 10, 2018 through October 31, 2018.

Tanisha Simone Crockett, Teacher-First Grade (No. 5208), School No. 18 – effective December 10, 2018 through January 31, 2019.

Amanda Camp Colon Esteves, Teacher-Dance (No. 2465), Alexander Hamilton Preparatory Academy – effective September 1, 2018 through October 31, 2018.

Brittany Nicole Hezghia, Teacher-Seventh & Eighth Grade (Mathematics) (No. 0059), School No. 15 – effective November 16, 2018 through December 5, 2018 (medical) and December 6, 2018 through February 28, 2019.

Mariana Parda Malwitz, Teacher-Biology (No. 2859), Thomas A. Edison Career & Technical Academy (Annex) – effective September 1, 2018 through November 30, 2018.

Joan K. McGuire, Teacher-Third Grade (No. 0262), School No. 4 – effective May 23, 2018 through June 30, 2018.

Cassandra Pestana Pedrosa, Guidance Counselor (No. 3992), School No. 28 – effective September 1, 2018 through October 15, 2018.

Veronica Sala, Teacher-Learning/Language Disabilities (No. 4390), School No. 4 – effective November 1, 2018 through November 30, 2018.

Monica Caicedo Sarmiento, Guidance Counselor (No. 5053), Welcome Center – effective November 16, 2018 through January 15, 2019.

Tracy Ellen Sereday, Teacher-Seventh & Eighth Grade (Social Studies) (No. 0145) School No. 28 – effective November 1, 2018 through December 14, 2018.

Angela Vella, Teacher-Resource Center (No. 3511), School No. 26 – effective September 1, 2018 through September 28, 2018 and October 1, 2018 through December 31, 2018.

Barbara Zamora, Teacher-Pre-Kindergarten (No. 3048), School No. 23 – effective June 5, 2018 through June 20, 2018.

Administrative Secretary I-12 Months

Monica J. Orozco, Administrative Secretary I-12 Months (No. 2728), Division of Food Service – effective July 24, 2018 through August 10, 2018.

Child Development Associate

Veronica Carrasquillo, Child Development Associate (No. 2547), School No. 16 – effective October 1, 2018 through November 15, 2018.

Business Office

Custodian

Gilberto Tomas Diaz, Custodian (No. 5267), Elizabeth High School – Frank J. Cicarell Academy – effective July 30, 2018 through August 31, 2018.

Security-Guards

Sonia Chaux, Security-Guard (No. 1620), ECC School No. 52 – effective June 15, 2018 through June 30, 2018.

Shawn McClain, Security-Guard (No. 1680), John A. Dwyer Technology Academy – effective July 9, 2018 through July 24, 2018.

Michael S. Otchy, Security-Guard (No. 2596), Alexander Hamilton Preparatory Academy – effective August 1, 2018 through August 31, 2018.

Food Service

Gonzalina Comesana, Food Service Worker 2 Hour (No. 3975), School No. 12 – effective May 16, 2018 through June 30, 2018.

Bus Driver/Utility Person

Maria Fatima Marques, Bus Drive/Utility Person (No. 0760), 95A Warehouse Annex – effective August 6, 2018 through August 31, 2018.

RESCIND OF LEAVES OF ABSENCE

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

Instructional DepartmentCertified Staff

Amanda J. Camp Colon, Teacher-Dance (No. 2565), Alexander Hamilton Preparatory Academy – effective June 18, 2018 through June 30, 2018.

Duane Markowski, Teacher-Business Education (No. 2102), J. Christian Bollwage Finance Academy – effective June 19, 2018 through June 30, 2018.

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 DepartmentCertified Staff

Sarah Elizabeth Aguilar, Teacher-Kindergarten, School No. 1, presently on a leave of absence, extension September 1, 2018 through June 30, 2019.

Christa Frances Cerullo, Teacher-Pre-Kindergarten (No. 5429), School No. 1, presently on a leave of absence, extension September 1, 2018 through June 30, 2019.

Erin Catherine Dowling, Teacher-Autism (No. 2758), School No. 12, presently on a leave of absence, extension September 3, 2018 through October 24, 2018 and October 25, 2018 through October 31, 2018.

Sofia Bico Santos Fowsar, School Psychologist (No. 0724), Division of Special Services, presently on a leave of absence, extension July 1, 2018 through June 30, 2019.

Kelly Leigh Goncalves, Teacher-First Grade (No. 5133), School No. 6, presently on a leave of absence, extension September 3, 2018 through September 14, 2018.

Ericka King, Teacher-Second Grade (No. 2505), School No. 30, presently on a leave of absence, extension June 18, 2018 through June 29, 2018.

Colleen Marie Markowski, Teacher-Resource Center (No. 2314) Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension September 1, 2018 through December 31, 2018.

Kristina Mitovski, Teacher-Tutor Intervention K-5 (No. 4833), School No. 8 presently on a leave of absence, extension September 1, 2018 through October 31, 2018.

Kayla Marie Podell, Teacher-Fifth Grade (No. 4851), School No. 19, presently on a leave of absence, extension September 1, 2018 through December 31, 2018.

Amy J. VanClief, Teacher-Resource Center (No. 5109), School No. 21, presently on a leave of absence, extension June 8, 2018 through June 30, 2018.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Diana Marques Amaro	Teacher-Kindergarten (No. 0163) School No. 6 Account No. 15-110-100-101-06-01	\$67,970	9/1/18
Malissa Branco Borges	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1194) School No. 21 Account No. 15-130-100-101-21-00	\$60,994	9/1/18

Jillian Aldona Busch	Teacher-Mathematics (No. 0108) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$69,970	9/1/18
Beth Ann Clayton	Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 2288) School No. 9 Account No. 15-130-100-101-09-00	\$74,743	9/1/18
Rachel A. Crocco	Teacher-First Grade (No. 1398) School No. 28 Account No. 15-120-100-101-28-00	\$89,865	9/1/18
Tanisha Simone Crockett	Teacher-First Grade (No. 5208) School No. 18 Account No. 15-120-100-101-18-00	\$68,789	2/1/19
Eve D. Dabrowski	Teacher-Third Grade (ABL) (No. 3681) School No. 16 (Annex) Account No. 15-241-100-101-16-00	\$64,794	9/1/18
Erin Catherine Dowling	Teacher-Autism (No. 2758) School No. 12 Account No. 15-214-100-101-12-00	\$72,439	11/1/18
Amanda Camp Colon Esteves	Teacher-Dance (No. 2465) Alexander Hamilton Preparatory Academy (.5) EHS-Frank J. Cicarell Academy (.5) Account No. 15-140-100-101-80-00-20 (.5) Account No. 15-140-100-101-89-00-20 (.5)	\$73,239	11/1/18
Brittany Nicole Hezghia	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0059) School No. 15 Account No. 15-130-100-101-15-00	\$76,939	3/1/19

Penelope Rae Hudeen	Teacher-Cosmetology (No. 2791) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$86,320	9/1/18
Kathleen Jerome-Pierre	Speech and Language Specialist (No. 2731) Division of Special Services Account No. 11-000-216-101-00-00	\$108,621	7/1/18
Ericka King	Teacher-Second Grade (No. 2505) School No. 30 Account No. 15-120-100-101-30-00	\$94,481	9/3/18
Deborah R. Ladym	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2358) School No. 14 Account No. 15-130-100-101-14-00	\$90,596	9/1/18
Sara L. Laface	Social Worker (Schools) (No. 3737) School No. 20 Account No. 15-000-211-100-20-00-25	\$103,338	9/1/18
Toni A. McDonald	Teacher-Resource Center (No. 0851) School No. 4 Account No. 15-213-100-101-04-00	\$63,794	9/1/18
Kristina Mitovski	Teacher-Tutor Intervention K-5 (No. 4833) School No. 8 Account No. 20-233-100-100-00-00	\$78,348	11/1/18
Denise J. Morson	Teacher-Second Grade (No. 5179) School No. 14 Account No. 15-120-100-101-14-00	\$87,280	9/1/18
Cassandra Pestana Pedrosa	Guidance Counselor (No. 3992) School No. 28 Account No. 15-000-218-104-28-00	\$82,655	10/16/18

Mirlande Jean Philipe	School Nurse (No. 0530) Division of Early Childhood Account No. 20-218-200-104-00-00	\$86,320	9/1/18
Megan Eileen Pires	Teacher-Seventh Grade (Social Studies) (No. 4448) School No. 26 Account No. 15-130-100-101-26-00	\$75,793	9/1/18
Kayla Marie Podell	Teacher-Fifth Grade (No. 4851) School No. 19 Account No. 15-120-100-101-19-00	\$72,356	1/1/19
Veronica Sala	Teacher-Learning /Language Disabilities (No. 4390) School No. 4 Account No. 15-204-100-101-04-00	\$64,794	12/3/18
Monica Caicedo Sarmiento	Guidance Counselor (No. 5053) Welcome Center Account No. 11-000-218-104-00-00	\$88,039	1/16/19
Robyn Jennifer Schwartz	Teacher-Second Grade (No. 4627) School No. 8 Account No. 15-120-100-101-08-00	\$68,789	9/1/18
Daniela Guilherme Sousa	Teacher-Third Grade (No. 5239) School No. 14 Account No. 15-120-100-101-14-00	\$63,339	9/1/18
Tequila S. Stuckey	Teacher-Third Grade (No. 2586) School No. 18 Account No. 15-120-100-101-18-00	\$87,280	9/1/18
Erin Corrine Sugrue	Teacher-Mathematics School No. 22 Account No. 15-120-100-101-22-00	\$69,970	9/1/18

Marie Julia Ulysse	Teacher-ESL In Class Support (No. 0161) School No. 02 (.5) School No. 27 (.5) Account No. 15-244-100-101-02-00 (.5) Account No. 15-244-100-101-27-00 (.5)	\$67,239	9/1/18
Iraklis Athanasios Vogiatzidakis	Teacher-Resource Center (No. 2357) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$74,743	9/1/18
Barbara Zamora	Teacher-Pre-Kindergarten (No. 3048) School No. 23 Account No. 20-218-100-101-23-02	\$86,011	6/21/18

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Naida Huseinovic	Registered-Nurse (No. 0496) School No. 7 Account No. 15-000-213-100-07-00	\$62,973	9/1/18

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Monica J. Orozco	Administrative Secretary 1-12 (No. 2728) Division of Food Service Account No. 50-910-310-105-96-00	\$34,437	8/13/18

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Veronica Carrasquillo	Child Development Associate (No. 2547) School No. 16 Account No. 20-218-100-106-16-02	\$40,962	11/16/18

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Martha Rocio Calderon	Assistant-Kindergarten (No. 5510) School No. 2 Account No. 15-190-100-106-02-01	\$46,003	9/1/18
Laura A. Kratzer	Assistant-Learning/ Language Disabilities (No. 5502) School No. 5 Account No. 15-204-100-106-05-00	\$46,003	9/1/18
Elva Irma Pazos	Assistant-Kindergarten (No. 1286) School No. 28 Account No. 15-190-100-106-28-01	\$46,003	9/1/18
Johanna A. Rosado	Assistant-Kindergarten (No. 2456) School No. 27 Account No. 15-190-100-106-27-01	\$46,003	9/1/18

Business Office**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Colleen McNerney	Teacher-Technology Coach (No. 4892) 94-Mitchell Business Account No. 11-000-252-104-00-41-40	\$74,743	9/1/18

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Gilberto Tomas Diaz	Custodian (No. 5267) Elizabeth High School- Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	\$59,889	9/1/18

Security-Guards

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Sonia Chaux	Security-Guard (No. 1620) ECC School No. 52 Account No. 11-000-266-110-52-30	\$43,864	7/1/18
Basim A. Hudeen	Security-Guard (No. 1580) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	\$34,540	9/1/18
Shawn McClain	Security-Guard (No. 1680) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	\$34,540	7/25/18
Michael S. Otchy	Security-Guard (No. 2596) Alexander Hamilton Preparatory Academy Account No. 15-000-260-110-80-30	\$43,864	9/1/18

Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Margarita Hernandez	Food Service Worker 2 Hours (No. 4010) School No. 25 Account No. 50-910-310-110-25-00-35	\$6,736	9/1/18
Mariyam Yousuf	Food Service Worker 2 Hours (No. 1079) School No. 12 Account No. 50-910-310-110-12-00-35	\$6,736	9/1/18

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Fatima Marques	Bus Driver/Utility Person (No. 0760) 95A Warehouse Annex Account No. 11-000-270-161-00-00 (.5) Account No. 11-000-270-162-00-00 (.5)	\$59,491	9/3/18

RETIREMENTS

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

Instructional Department**Certified Staff**

Jeanine T. Kachersky, Teacher-Second Grade (No. 3687), School No. 19 – effective April 1, 2018.

Brenda Mesko, Teacher- Fourth Grade (No. 3619), School No. 5 – effective July 1, 2018.

Sybil Wyner, Teacher-Social Studies (No. 1025), John E. Dwyer Technology Academy – effective July 1, 2018.

Assistant

Elaine E. Phillips, Assistant-Kindergarten, School No. 14 – effective July 1, 2018.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Kaitlynn Ann Conley, Teacher-Chemistry (No. 4973), Thomas Jefferson Arts Academy – effective July 1, 2018.

Claudia Ferreira, Teacher-ESL in Class Support (No. 5505), School No. 23 – effective July 1, 2018.

Chavonne Shanta McCray, Teacher-English (No. 2291), Alexander Hamilton Preparatory Academy – effective July 1, 2018.

Michelle Rodriguez, Teacher-English (No. 5248), Thomas Jefferson Arts Academy – effective June 12, 2018.

Demetria N. Saunders, Teacher-Eighth Grade ELA (No. 4290), School No. 23 – effective July 1, 2018.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2018 through June 30, 2019. **Subject to correction of error**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Vanessa Abarca	Teacher-Fourth Grade (ABL) (No. 5214) School No. 28 Account No. 15-241-100-101-28-00	\$72,356	9/1/18
Jacqueline Acevedo	Teacher-Pre-Kindergarten (No. 3812) ECC School No. 52 Account No. 20-218-100-101-52-02	\$60,994	9/1/18
Sabahat Akbar	Teacher-Autism (No. 5254) School No. 21 Account No. 15-214-100-101-21-00	\$64,794	9/1/18
John P. Costello	Teacher-Public Safety (No. 5036) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	\$84,753	9/1/18
Eve D. Dabrowski	Teacher-Third Grade (ABL) (No. 3681) School No. 16A (Annex) Account No. 15-214-100-101-16-00	\$64,794	9/1/18
Andreia Filipa Da Costa	Teacher-Learning/Language Disabilities (No. 5240) School No. 22 Account No. 15-204-100-101-22-00	\$60,494	9/1/18
Gabriela DaSilva	Teacher-ESL In Class Support (No. 1705) School No. 12 Account No. 15-244-100-101-12-00	\$77,129	9/1/18

Heather Marie DeCamp	Teacher-Seventh Grade (ELA) (No. 5443) School No. 2 Account No. 15-130-100-101-02-00	\$79,524	9/1/18
Tynequa Keyetta Gonzalez	Teacher-Pre-Kindergarten (No. 3949) School No. 1 Account No. 20-218-100-101-01-02	\$60,494	9/1/18
Ashley Grablachoff	Teacher-Second Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	\$60,494	9/1/18
Matthew D. Graziano	Teacher-Seventh & Eighth Grade (ELA) (No. 4895) School No. 19 Account No. 15-130-100-101-19-00	\$59,994	9/1/18
Benjamin LaVecchia	Teacher-Pre-Kindergarten (No. 4430) ECC School No. 50 Account No. 20-218-100-101-50-02	\$60,994	9/1/18
Mary Elizabeth Mackenzie-Stubbs	Teacher-Music (Vocal) (No. 0343) School No. 14 Account No. 15-120-100-101-14-00-20	\$83,456	9/1/18
Ewelina B. Mendez	Teacher-Sixth Grade (Mathematics) (No. 4850) School No. 21 Account No. 15-130-100-101-21-00	\$69,970	9/1/18
Marisa Rose Mercuri	Teacher-Third Grade (No. 4803) School No. 28 Account No. 15-120-100-101-28-00	\$59,994	9/1/18
Wendy Ortega	Teacher-Bilingual In Class Support (No. 1234) School No. 12 Account No. 15-243-100-101-12-00	\$60,994	9/1/18

Sandra Patricia Patti	Teacher-Second Grade (No. 2229) School No. 6 Account No. 15-120-100-101-06-00	\$59,994	9/1/18
Christine Marisel Rivera	Teacher-Mathematics (No. 4558) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$64,794	9/1/18
Samantha M. Scarpa	Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 1646) School No. 1 Account No. 15-130-100-101-01-00	\$59,994	9/1/18
Marie Julia Ulysse	Teacher-ESL In Class Support (No. 0161) School No. 2 (.5) School No. 27 (.5) Account No. 15-244-100-101-02-00 (.5) Account No. 15-244-100-101-27-00 (.5)	\$67,239	9/1/18

Registered Nurse

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Naida Huseinovic	Registered Nurse (No. 0496) School No. 7 Account No. 15-000-213-100-07-00	\$62,973	9/1/18

Administrative Secretary I-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Monica J. Orozco	Administrative Secretary I-12 Months (No. 2728) Division of Food Services Account No. 50-910-310-105-96-00	\$34,437	7/1/18

Business Office**Security Guards**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Jalen I. Jenkins	Security Guard (No. 5369) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	\$34,540	7/1/18
Ayyad Starkey	Security Guard (No. 2351) School No. 3 Account No. 15-000-260-110-03-30	\$34,540	7/1/18

APPOINTMENTS

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

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

Stephanie Ashok, graduate of William Paterson University, NJ (BA 2017). Teacher-Bilingual Social Studies (No. 0132), John E. Dwyer Technology Academy. Certifications: Teacher of Social Studies CEAS 6/17 (advance standing); Teacher of Bilingual/Bicultural Education CEAS 6/17 (advance standing). Salary: \$60,494, effective September 1, 2018.
Account No. 15-241-100-101-82-00

Shayra L. Bustamante, graduate of Rutgers University, NJ (MA 2016). Social Worker (Schools) (No. 0009), Christopher Columbus School No. 15. Certification: School Social Worker (Standard 2/17). Salary: \$69,783, effective September 1, 2018.
Account No. 15-000-211-100-15-00-25

Elizabeth Caraballo, graduate of Seton Hall University, NJ (Doctorate 2007). Teacher Business Education (No. 2102), J. Christian Bollwage Finance Academy. Certifications: Teacher of Business Finance/Economics Law CE 5/12 (alternate route). Salary: \$76,939, effective October 16, 2018.
Account No. 15-140-100-101-90-00 (Pending completion of regulatory requirements of any new employee).

Brad J. Caruso, graduate of American Intercontinental University, IL (BA 2008). Teacher-Behavioral Disabilities (No. 5515), Abraham Lincoln School No. 14. Certifications: Elementary School teacher CE 5/11 (alternate route); Teacher of Students with Disabilities CE 5/11 (alternate route). Salary: \$63,339, effective September 1, 2018.
Account No. 15-209-100-101-14-00

Katherine Theresa-Jimenez Fisher, graduate of Temple University, PA (BA 2017). Teacher-Biology (No. 5459), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certification: Teacher of Biological Science (Standard 8/17). Salary: \$60,994, effective September 1, 2018.
Account No. 15-140-100-101-83-00

Salma A. Hassan, graduate of Montclair State University, NJ (MA 2018). Teacher-Sixth Grade (ABL) (No. 2388), Abraham Lincoln School No. 14. Certifications: Elementary School Teacher in Grades K-6 CEAS 4/18 (advance standing); Teacher of Student with Disabilities CEAS 4/18 (advance standing); Teacher of English as Second Language CEAS 4/18 (advance standing). Salary: \$63,794, effective September 1, 2018.
Account No. 15-241-100-101-14-00

Patricia Maureen Henn, graduate of Kean University, NJ (BA 2014). Teacher-Kindergarten (Disabilities) (No. 2690), Abraham Lincoln School No. 14. Certifications: Teacher of Students with Disabilities (Standard 5/15); Teacher of Preschool through Grade 3 (Standard 5/15). Salary: \$59,994, effective September 1, 2018.
Account No. 15-110-100-101-14-01

Lin Hong, graduate Montclair State University, NJ (MA 2012). Teacher-Learning/Language Disabilities (No. 3488) Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities (Standard 8/13); Teacher of Preschool through Grader 3 (Standard 8/13); Elementary School Teacher in Grades K-6 (Standard 8/13). Salary: \$73,239, effective September 1, 2018.
Account No. 15-204-100-101-06-00

Drucilla Jimenez, graduate of Kean University, NJ (MA 2016). Speech and Language Specialist (No. 0127), Division of Special Services. Certification: Speech Language Specialist (Standard 2/16). Salary: \$77,216, effective September 1, 2018.
Account No. 11-000-216-101-00-00

Gail Marie Mc Neil, graduate of Grand Canyon University, AZ (MA 2016). Teacher Learning/Language Disabilities (No. 1253), Abraham Lincoln School No. 14. Certifications: Teacher of Students of Disabilities (Standard 11/11); Elementary School Teacher in Grades K-6 (Standard 12/10); Elementary School teacher with Mathematics Specialization in Grades 5-8 (Standard 12/10). Salary: \$73,239, effective September 24, 2018.
Account No. 15-204-100-101-14-00

Sergio D. Mendez Hernandez, graduate of Kean University, NJ (BA 2012). Teacher Eighth Grade (Mathematics) (No. 0597), George Washington Academy of Science & Engineering School No. 1. Certifications: Elementary School Teacher in Grades K-6 (Standard 8/16); Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (Standard 8/16). Salary: \$65,205, effective September 1, 2018.

Account No. 15-130-100-101-01-00

Megan A. Weber, graduate of St. Peter's University, NJ (MA 2017). Teacher-Learning/Language Disabilities (No. 3506), William F. Halloran School No. 22. Certifications: Teacher of Students with Disabilities (Standard 7/15); Teacher of Preschool through Grade 3 (standard 7/15); Supervisor (Standard 6/18). Salary: \$67,239, effective September 1, 2018.

Account No. 15-204-100-101-22-00

TRANSFERS

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

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Jessica Alhova Acebo	Teacher-Kindergarten (No. 0277) School No. 21	Early Childhood LDTC (No. 2124) Division of Early Childhood Salary: \$82,982 Account No. 20-218-200-104-00-00	9/1/18
Kelly A. Angus	Teacher-Resource Center (No. 4572) School No. 28	Teacher-Learning/Language Disabilities (No. 0063) School No. 22 Account No. 15-204-100-101-22-00	9/1/18
Milagros D. Arias	Teacher-Bilingual Self Contained Grade 1 (No. 4800) School No. 25	Teacher-Bilingual Kindergarten (No. 4016) School No. 25 Account No. 15-241-100-101-25-01	9/1/18
Maryse Abigail Baird	Teacher-Sixth, Seventh Eighth Grade (ELA) (No. 1646) School No. 1	Teacher-Eighth Grade (ELA) (No. 4290) School No. 23 Account No. 15-130-100-101-23-00	9/1/18

Christopher Justin Beaty	Teacher-Learning/ Language Disabilities (No. 2515) School No. 9	Teacher-Learning Language Disabilities (No. 5056) School No. 30 Account No. 15-204-100-101-30-00	9/1/18
Maria Elena M. Brito	Social Worker (Schools) (No. 3846) School No. 12 (.5) School No. 21 (.5)	Social Worker (Schools) (No. 3846) School No. 12 Account No. 15-000-211-100-12-00-25	9/1/18
Utika Vernell Chaney- Wilson	Teacher-Fifth Grade (No. 2762) School No. 30	LDT-C (No. 0286) Division of Special Services Salary: \$88,039 Account No. 11-000-219-104-00-04	9/1/18
Beth Ann Clayton	Teacher-Eighth Grade (ELA) (No. 4895) School No. 25	Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 2288) School No. 9 Account No. 15-130-100-101-09-00	9/1/18
Marilena Balbi Coppola	Teacher-Third Grade (ABL) (No. 5494) School No. 6	Teacher Fourth Grade (ABL) (No. 1517) School No. 13 Account No. 15-241-100-101-13-00	9/1/18
Stephanie Felicio Correia	Teacher-Tutor Interventionist K-5 (No. 4774) School No. 3	Reading Specialist (No. 3428) Division of Elementary & Secondary Education Salary: \$82,982 Account No. 20-256-100-100-00-03	9/1/18
Gia Marie Crespo	Teacher-Resource Center (No. 4527) School No. 2	Teacher-Resource Center (No. 0851) School No. 4 Account No. 15-213-100-101-04-00	9/1/18
Lora Doreen Cuiffo	Teacher-Pre-Kindergarten (No. 3275) School No. 16	LDT-C (No. 1755) Division of Special Services Salary: \$108,621 Account No. 11-000-219-104-00-00-04	8/1/18

Elizabeth Lee Cwialka	Teacher-Resource Center (No. 4298) School No. 15	Teacher-Resource Center (No. 4527) School No. 2 Account No. 15-213-100-101-02-00	9/1/18
Alice Debowski	Teacher-Sixth Grade (Social Studies) (No. 2631) School No. 12 (.5) School No. 15 (.5)	Teacher-Social Studies (No. 3463) EHS – Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	9/1/18
Leeanne M. DeFazio	Teacher-Second Grade (No. 1633) School No. 6	Teacher-Tutor Interventionist K-5 (No. 2229) Division of Elementary & Secondary Education Account No. 15-120-100-101-00-00-23	9/1/18
Jennifer DeFillippis	Teacher-Second Grade (No. 0797) School No. 12	Teacher-Third Grade (No. 1258) School No. 12 Account No. 15-120-100-101-12-00	9/1/18
Anthony M. DeRosa, Jr.	Teacher-Learning/ Language Disabilities (No. 0063) School No. 22	Teacher-Resource Center (No. 4572) School No. 28 Account No. 15-213-100-101-28-00	9/1/18
Sofia Dias	Teacher-Third Grade (ABL) (No. 1517) School No. 13	Teacher-Fourth Grade (ABL) (No. 5494) School No. 6 Account No. 15-241-100-101-06-00	9/1/18
Carol Ann Di Girolamo	Teacher-Second Grade (No. 4411) School No. 14	Teacher-Second Grade) (No. 0797) School No. 12 Account No. 15-120-100-101-12-00	9/1/18
Carolyn A. Di Paola	Teacher-Learning/ Language Disabilities (No. 0459) School No. 3	Teacher-Resource Center (No. 0263) School No. 3 Account No. 15-213-100-101-03-00	9/1/18
Danielle Disano	Teacher-Kindergarten (No. 1179) School No. 28	Teacher-Second Grade (No. 5243) School No. 28 Account No. 15-120-100-101-28-00	9/1/18

Jacqueline Dixon	Teacher-ESL Self Contained (No. 5168) School No. 6	Teacher-ESL Self Contained 9/1/18 (No. 4811) Thomas A. Edison Health & Public Safety Academy Account No. 15-242-100-101-87-00
Jean Clemenceau Dumont	Teacher-In Class Support (No. 5422) School No. 23	Teacher-Mathematics 9/1/18 (No. 4002) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00
Timothy J. Dunn	Teacher-Art (No. 2022) School No. 18	Teacher-Art 9/1/18 (No. 2905) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20
Jacqueline Encarnacion	Teacher-Learning/ Language Disabilities (No. 3667) School No. 13	Teacher-Resource Center 9/1/18 (No. 4527) School No. 2 Account No. 15-213-100-101-02-00
Rogelio Fernandez	Teacher-Learning/ Language Disabilities (No. 5056) School No. 30	Teacher-Learning 9/1/18 Language Disabilities (No. 2515) School No. 9 Account No. 15-204-100-101-09-00
Carol A. Firetto	Teacher-Tutor Interventionist K-5 (No. 0381) School No. 20	Teacher-Tutor 9/1/18 Interventionist K-5 (No. 0016) School No. 15 Account No. 15-120-100-101-15-00-23
Jennifer Freyre-Serretti	Teacher-Bilingual In Class Support (No. 0098) School No. 12 (.5) School No. 16 (.5)	Teacher-Bilingual In 9/1/18 Class Support (No. 0098) School No. 12 (.5) School No. 21 (.5) Account No. 15-243-100-101-12-00 (.5) Account No. 15-243-100-101-21-00 (.5)
Stephanie Gautieri	Teacher-Resource Center (No. 3502) School No. 2	Teacher-Resource Center 9/1/18 (No. 4298) School No. 15 Account No. 15-213-100-101-15-00

Jennifer Gonzalez	Teacher-Kindergarten (No. 2964) School No. 27	Teacher-Tutor Interventionist K-5 (No. 3231) School No. 27 Account No. 15-120-100-101-27-00-23	9/1/18
Daniela Grinenko	Social Worker (Schools) (No. 0057) Dwyer Academy (.5) Edison Academy (.5)	Social Worker (Schools) (No. 0334) School No. 1 Account No. 15-000-211-100-01-00-25	9/1/18
Anita Trinitarias Hernandez	Teacher-Bilingual In Class Support (No. 5221) School No. 29 (.5) School No. 30 (.5)	Teacher-Bilingual In Class Support (No. 5221) School No. 29 Account No. 15-243-100-101-29-00	9/1/18
Carrie Ann Hyman	Teacher-Pre-Kindergarten (E) (No. 0873) ECC School No. 50	Teacher-Pre-Kindergarten (No. 1239) School No. 5 (Annex) Account No. 20-218-100-101-05-02	9/1/18
Lisa Michelle Kaverick	Teacher-Third Grade (No. 0859) School No.7	Teacher-Tutor Interventionist K-5 (No. 0381) School No. 20 Account No. 15-120-100-101-20-00-23	9/1/18
Gabrielle Kuzio	Teacher-Fourth Grade (ABL) (No. 3804) School No. 27	Teacher-ESL Self Contained (No. 1512) Alexander Hamilton Preparatory Academy Account No. 15-242-100-101-80-00	9/1/18
Vanessa L. La Bruzza	Teacher-Sixth Grade (ELA) (No. 3837) School No. 1	Teacher-Sixth Grade (ELA) (No. 3496) School No. 4 Account No. 15-130-100-101-04-00	9/1/18
Dr. Rodrigo Dauba Lipon	Teacher-Sixth Grade (Mathematics) (No. 3396) School No. 12	Teacher-Sixth Grade (Mathematics) (No. 5518) School No. 15 Account No. 15-130-100-101-15-00	9/1/18

Rachel Eileen Lopez	Teacher-English (No. 1844) Thomas A. Edison Career And Technical Academy	Teacher-Sixth, Seventh & Eighth Grade (ELA) School No. 6 (.5) School No. 23 (.5) Account No. 15-130-100-101-06-00 (.5) Account No. 15-130-100-101-23-00 (.5)	9/1/18
Jeniffer D. Lopez-Masias	School Nurse (No. 5119) School No. 9A (Annex)	School Nurse (No. 3913) School No. 20 Account No. 15-000-213-100-20-00	9/1/18
Melvin Luciano	Administrative Secretary I-2 Months (No. 2176) School No. 23A (Annex)	Social Worker (Schools) (No. 0084) School No. 16 Salary: \$69,783 Account No. 15-000-211-100-16-00-25	9/1/18
Jessy Mathew	Teacher-Instructional Coach (Mathematics) (No. 4423) John E. Dwyer Technology Academy	Teacher-Instructional Coach (Mathematics) (No. 1675) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 20-234-100-100-83-00	9/1/18
Theresa Felicia Mazza	Teacher-Pre-Kindergarten (No. 1239) School No. 5A (Annex)	Teacher-Pre-Kindergarten(E) (No. 0873) ECC School No. 50 Account No. 20-218-100-101-50-02	9/1/18
Stacey Lynn McCann	Teacher-Third Grade (No. 4803) School No. 28	Teacher-Third Grade (ABL) (No. 0424) School No. 28 Account No. 15-241-100-101-28-00	9/1/18
Kevin S. McCormick	Teacher-Fifth Grade (ELA) (No. 0829) School No. 19	Teacher-Sixth, Seventh & Eighth Grade (ELA) (No. 5519) School No. 28 Account No. 15-130-100-101-28-00	9/1/18
Toni A. McDonald	Teacher-Resource Center (No. 0851) School No. 4	Teacher-Learning/ Language Disabilities (No. 4293) School No. 4 Account No. 15-204-100-101-04-00	9/1/18

Dinorah Susana Mejia	Social Worker (Schools) (No. 3655) School No. 3 (.5) EHS-Frank J. Cicarell Academy (.5)	Social Worker (Schools) (No. 3655) School No. 3 Account No. 15-000-211-100-03-00-25	9/1/18
Maria J. Mendes	Teacher-Third Grade (ABL) (No. 2037) School No. 27	Teacher-Bilingual Self- Contained Grade 4 (No. 5263) School No. 27 Account No. 15-241-100-101-27-00	9/1/18
Joanna Miles	Teacher-ESL Self Contained (No. 0923) John E. Dwyer Technology Academy	Teacher-ESL Self Contained (No. 1532) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-242-100-101-83-00	9/1/18
Diana Mitchell	Teacher-Learning/ Language Disabilities (No. 3488) School No. 6	Teacher-Resource Center (No. 1370) School No. 6 Account No. 15-213-100-101-06-00	9/1/18
Guneet Monga	Teacher-Resource Center (No. 0263) School No. 3	Teacher-Resource Center (No. 2335) School No. 29 Account No. 15-213-100-101-29-00	9/1/18
Lesean Adele Moore	School Nurse (No. 1770) Dwyer Academy	School Nurse (No. 0698) School No. 25 Account No. 15-000-213-100-25-00	9/1/18
Marguerite G. Mucha	School Nurse (No. 0698) School No. 25	School Nurse (No. 4381) EHS-Frank J. Cicarell Academy Account No. 15-000-213-100-89-00	9/1/18
Maria G. Mujica	Early Childhood LDT-C (No. 2072) ECC School No. 52	Early Childhood LDT-C (No. 4212) ECC School No. 50 Account No. 20-218-100-104-50-02	9/1/18

John Raymond Muller, Jr.	Teacher-Resource Center (No. 5189) School No. 23	Teacher-Resource Center (No. 5189) School No. 23 (.5) School No. 27 (.5) Account No. 15-213-100-101-23-00 (.5) Account No. 15-213-100-101-27-00 (.5)	9/1/18
Kerry O'Connor	Social Worker (Schools) (No. 3288) School No. 26 (.5) School No. 29 (.5)	Social Worker (Schools) (No. 3288) School No. 21 (.5) School No. 29 (.5) Account No. 15-000-211-100-21-00-25 (.5) Account No. 15-000-211-100-29-00-25 (.5)	9/1/18
Carmen Myriam Ortiz Rivera	Teacher-Bilingual Self Contained Grade 2 (No. 4188) School No. 30	Teacher-Bilingual In Class Support (No. 5520) School No. 28 Account No. 15-243-100-101-28-00	9/1/18
Danny Paulino	Teacher-Bilingual in Class Support (No. 5368) School No. 9	Teacher-Bilingual Sixth Grade (No. 5368) School No. 9 Account No. 15-241-100-101-09-00	9/1/18
Claudia M. Pelaez	Teacher-Bilingual Self Contained Grade 4 (No. 4188) School No. 28	Teacher-ESL Self Contained (No. 4285) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	9/1/18
Michelle Suzanna Pereira	Teacher-Third Grade (No. 1258) School No. 12	Teacher-Sixth Grade (Mathematics) (No. 3396) School No. 12 Account No. 15-130-100-101-12-00	9/1/18
Michelle Poulos	Teacher-Eighth Grade ELA Class (Team) (No. 5243) School No. 28	Teacher-Kindergarten (No. 1179) School No. 28 Account No. 15-110-100-101-28-01	9/1/18
Jessica Jannette Ramirez-Fidalgo	Teacher-Learning/ Language Disabilities (No. 5441) School No. 22	Teacher-Learning/Language Disabilities (No. 3667) School No. 13 Account No. 15-204-100-101-13-00	9/1/18

Paulina Raposo	Teacher-Bilingual Social Studies (No. 0550) John E. Dwyer Technology Academy	Teacher-ESL Self Contained 9/1/18 (No. 0923) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00
Vivian Sara Recinos	Teacher-ESL Self Contained (No. 4811) Edison Academy	Teacher-ESL Self 9/1/18 Contained (No. 1512) Alexander Hamilton Preparatory Academy Account No. 15-242-100-101-80-00
Colleen M. Reynolds	Social Worker (Schools) (No. 0863) School No. 15 (.5) School No. 25 (.5)	Social Worker (Schools) 9/1/18 (No. 0863) School No. 25 Account No. 15-000-211-100-25-00-25
Ana G. Rodriguez	Teacher-ESL In Class Support (No. 3721) School No. 28	Teacher-ESL In Class 9/1/18 Support (No. 3721) School No. 27 (.5) School No. 28 (.5) Account No. 15-244-100-101-27-00 (.5) Account No. 15-244-100-101-28-00 (.5)
Kathleen M. Ronk	Teacher-Second Grade (No. 4913) School No. 9	Teacher-First Grade 9/1/18 (No. 0810) School No. 18 Account No. 15-120-100-101-18-00
Tamika Luz Sanabria	Teacher-Bilingual Self Contained Grade 1 (No. 2149) School No. 20	Teacher-Bilingual Self 9/1/18 Contained Grade 4 (No. 3208) School No. 28 Account No. 15-241-100-101-28-00
Antonio A. Sapio	Social Worker (Schools) (No. 1089) School No. 18 (.5) School No. 19 (.5)	Social Worker (Schools) 9/1/18 (No. 1089) School No. 18 Account No. 15-000-211-100-18-00-25
Andrea Lynn Schmidt	Teacher-Kindergarten (No. 1310) School No. 14	Teacher-Tutor 9/1/18 Interventionist K-5 (No. 4774) School No. 3 Account No. 15-120-100-101-03-00-23

Michael Robert Serino	Teacher-Autism (No. 5285) School No. 21	Teacher-Learning/Language Disabilities (No. 5074) School No. 5 Account No. 15-204-100-101-05-00	9/1/18
Daniel Sevila	Teacher-Social Studies (No. 0636) School No. 14	Teacher-Social Studies (No. 3188) School No. 6 (.5) School No. 23 (.5) Account No. 15-130-100-101-06-00 (.5) Account No. 15-130-100-101-23-00 (.5)	9/1/18
Lina Marcela Silveira	Teacher-Bilingual Self Contained Grade 3 (No. 3431) School No. 28	Teacher-Bilingual Self Contained Grade 1 (No. 0098) School No. 28 Account No. 15-241-100-101-28-00	9/1/18
Jennifer L. Snyder	Teacher-Learning/ Language Disabilities (No. 3506) School No. 22	Teacher-Resource Center (No. 4433) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	9/1/18
Lourdes Soto	Social Worker (Schools) (No. 0103) School No. 28	Social Worker (Schools) (No. 3691) School No. 19 (.5) School No. 26 (.5) Account No. 15-000-211-100-19-00-25 (.5) Account No. 15-000-211-100-26-00-25 (.5)	9/1/18
Gorica Stivers	Early Childhood LDT-C (No. 2124) Division of Early Childhood	Early Childhood LDT-C (No. 2072) ECC School No. 52 Account No. 20-218-100-101-52-02	9/1/18
Joan Kathleen Strassman	Teacher-Kindergarten (No. 3184) School No. 13	Teacher-Fourth Grade (No. 3424) School No. 27 Account No. 15-120-100-101-27-00	9/1/18
Marisa A. Tota	Teacher-Language Arts Literacy (No. 0247) Thomas A. Edison Career & Technical Academy	Teacher-Language Arts Literacy (No. 1827) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/18

Jessica Trujillo	Social Worker (Schools) (No. 0334) School No. 1	Social Worker (Schools) 9/1/18 (No. 0103) School No. 28 Account No. 15-000-211-100-28-00-25
Julie A. Unger	Teacher-Pre-Kindergarten (No. 3885) School No. 1	Teacher-Pre-Kindergarten 9/1/18 (No. 0568) School No. 5 (Annex) Account No. 20-218-100-101-05-02
Denise C. Uniacke	Social Worker (Schools) (No. 0319) School No. 8 (.5) School No. 16 (.5)	Social Worker (Schools) 9/1/18 (No. 0319) School No. 8 Account No. 15-000-211-100-08-00-25
Kim Veneziano	Teacher-ESL In Class Support (No. 5449) School No. 30	Teacher-ESL In Class 9/1/18 Support (No. 4855) School No. 2 Account No. 15-244-100-101-02-00
Pamela J. Vargas-Uriol	Teacher-Bilingual In Class Support (No. 1209) School No. 20	Teacher-Bilingual Self 9/1/18 Contained Grade 1 (No. 2149) School No. 20 Account No. 15-241-100-101-20-00
Ruth R. Young	Teacher-First Grade (No. 0557) School No. 13	Teacher-Language Arts 9/1/18 Literacy (No. 0247) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00
Steven Zografos	Social Worker (Schools) (No. 0571) School No. 5	Social Worker (Schools) 9/1/18 (No. 3358) Alexander Hamilton Preparatory Academy (.5) EHS-Frank J. Cicarell Academy (.5) Account No. 15-000-211-100-80-00-25 (.5) Account No. 15-000-211-100-89-00-25 (.5)

Administrative Secretary I- 10.5 & 12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Mary Kurdyla	Administrative Secretary I-12 Months (No. 2993) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Administrative Secretary I-12 Months (No. 5512) School No. 14 (Annex) Account No. 15-000-240-105-14-00	7/23/18
Nancy E. Mazza-Castillo	Administrative Secretary I-12 Months (No. 4074) School No. 3	Administrative Secretary I-12 Months (No. 0941) Dunn Sport Center -Division of Athletics Account No. 15-000-221-105-00-00	7/23/18
Celia Marinho Rijo	Administrative Secretary I-12 Months (No. 5438) School No. 22	Administrative Secretary I-12 Months (No. 4645) School No. 8 Account No. 15-000-240-105-08-00	7/2/18
Antonia Tourkay	Administrative Secretary I-10.5 Months (No. 2894) School No. 19	Administrative Secretary I-10.5 Months (No. 4074) School No. 3 Account No. 15-000-240-105-03-00	9/1/18

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Marisol Amelis	Child Development Associate (No. 0090) ECC School No. 50	Assistant-Kindergarten (No. 5070) School No. 14 Salary: \$41,131 Account No. 15-190-100-106-14-01	9/1/18
Jahnice Mayleth Colacitti	Administrative Secretary I-12 Months (No. 5475) Welcome Center	Child Development Associates (No. 2473) ECC School No. 52 Salary: \$39,254 Account No. 20-218-100-106-52-00	9/1/18

CHANGES OF SALARIES

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

Instructional Department**Certified Staff**

David Duarte Antunes, Teacher-Physical Education & Health (No. 2708) Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to Master's Degree awarded; submitted paperwork 6/18, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$67,970 to \$71,239, effective June 1, 2018.

Sheila C. Azevedo, Teacher-Pre-Kindergarten (No. 0474), School No. 22. Change in Salary due to obtaining 33 credits above her Masters degree, submitted paperwork 6/18, University: Fresno Pacific University, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$75,793 to \$79,524, effective September 1, 2018.

Ladylaura Bueno, Teacher-Bilingual ELA (No. 5404), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to Masters Degree awarded; submitted paperwork 6/18, University: Rutgers University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$67,239, effective June 1, 2018.

Anthony L. DePasquale, Teacher-Resource Center (No. 3090), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in Salary due to Masters Degree awarded; submitted paperwork 6/18, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$77,129 to \$80,902, effective June 1, 2018.

Kevin Freeman, Teacher-Resource Center (No. 5234), J. Christian Bollwage Finance Academy. Change in Salary due to obtaining 33 graduate level courses after Masters Degree, submitted paperwork 5/18. Fresno Pacific University, CA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,789 to \$72,439, effective September 1, 2018.

Anastasia V. Hrissanfinis, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 2642), School No. 2. Change in Salary due to obtaining Masters Degree awarded; submitted paperwork 6/18, University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$60,494 to \$64,294, effective June 1, 2018.

Marguerite G. Mucha, School Nurse (No. 0698), School No. 25. Change in Salary due to obtaining 33 graduate level courses after Masters Degree, submitted paperwork 6/18. Fresno Pacific University, CA and Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$90,596 to \$94,481, effective September 1, 2018.

Chinenye Nkiruka Nwoke, Teacher-Fifth Grade (No. 3499), School No. 28. Change in Salary due to obtaining 34 credits above her Masters degree, submitted paperwork 7/18, University: West Chester University, PA, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$90,596 to \$94,481, effective September 1, 2018.

ADDITIONAL SERVICES**Office of the Business Administrator**

Recommended: That the following personnel be employed as Teacher-Special Activities from July 1, 2018 through June 30, 2019, Monday through Friday.

Teacher: \$49.03 per hour not to exceed 240 hours per person. Total: \$11,767.20
Account No. 11-000-251-105-00-80-48

Michael Sedelmaier

Recommended: That the following personnel be employed to assist with Special Projects from July 1, 2018 through June 30, 2019, Monday through Friday.

Teacher: Salary: \$49.03 per hour not to exceed 150 hours per person. Total: \$7,354.50
Account No. 11-000-251-105-00-80-48

Tammy R. Jones

Office of the Superintendent of Schools

Recommended: That the following personnel be employed to translate documents effective July 1, 2018 through June 30, 2019, Monday through Saturday from 3:30 p.m. to 8:00 p.m. as below written.

Teacher: Salary: \$49.03 per hour not to exceed 100 hours per person. Total: \$34,321.00
Account No. 11-000-251-104-94-00-48

Edwige Nonez (Creole)	Dina Khouzam (Arabic)
Sonel Soulouque (Creole)	Evelyn Hernandez (Spanish)
Emmanuel Araujo (Portuguese)	Gabriel Iannacone (Spanish)
Dina Faia (Portuguese)	

Administrators: Salary: \$55.66 per hour not to exceed 100 hours per person. Total: \$5,566.00
Account No. 11-000-251-104-94-00-48

Dalia Elrakaybie

Division of Bilingual/ESL

Recommended: That the following personnel be hired to write and create a Curriculum Benchmarks Assessments and upload to EdConnect for Grades K-5 Marking Periods I-IV in Dance, July 1, 2018 through August 30, 2018 Monday through Thursday 8:00 a.m. to 3:00 p.m. and September 6, 2018 through January 1, 2019 Monday through Friday after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m. not to exceed 35 hours per person.

Teacher: 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 Derling-Fischer(Dance)

Kwao Taylor (Physical Education)

Recommended: That the following personnel be hired to write and create a Curriculum Benchmarks Assessments and upload to EdConnect for Grades K-5 Marking Periods I-IV in Theater for General Music, July 1, 2018 through August 30, 2018 Monday- through Thursday 8:00 a.m. to 3:00 p.m. and September 6, 2018 through February 1, 2019 Monday through Friday after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m. not to exceed 45 hours per person.

Teacher: Salary: \$49.03 per hour not to exceed 45 hours per person. Total: \$2,206.35
Account No. 11-120-100-101-94-15-67

Tiffany Festa-Sneddon

Substitutes:
Sandra Toll

Recommended: That the following personnel be employed to revise **Curriculum Guides** including benchmarks and SGO assessments on edConnect for **Grades Bilingual K-5**, 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.

Teacher: Salary: \$49.03 per hour not to exceed 45 hours per person. Total: \$11,031.75
Account No. 11-120-100-101-94-20-67

Monica Fontaine
Claudia Pelaez

Evelyn Hernandez
Maria Triana

Monica Luzardo

Substitutes:
Diana Oviedo-Cruz

Diana Garcia

Recommended: That the following personnel be employed to revise **Curriculum Guides** including benchmarks and SGO assessments on edConnect for **Grades K-5 ESL**, 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.

Teacher: Salary: \$49.03 per hour not to exceed 45 hours per person. Total: \$11,031.75
Account No. 11-120-100-101-94-20-67

Schiller Ambroise
Janil Llano

Luciana Esteves
Stacey Moore

Jessica Kaingu

Substitutes:

Stefany Gomez

Recommended: That the following personnel be employed to revise **Curriculum Guides** including benchmarks and SGO assessments on edConnect for **Grades 6-8 ESL**, 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.

Teacher: Salary: \$49.03 per hour not to exceed 45 hours per person. Total: \$6,619.05
Account No. 11-130-100-101-94-20-67

Yolando Aguiles

Lady Laura Bueno

Luciana Esteves

Substitutes:

Stefany Gomez

Stacey Moore

Recommended: That the following personnel be employed to revise **Curriculum Guides** including benchmarks and SGO assessments on edConnect for **Grades 9-12 ESL**, 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.

Teacher: Salary: \$49.03 per hour not to exceed 45 hours per person. Total: \$8,825.40
Account No. 11-140-100-101-94-20-67

Monika Grzegorzec
Claudia Pelaez

Paolina Raposo

Edmee Valentin

Substitutes:

Judy Valencia

Recommended: That the following personnel be employed to **Translate district assessments for Language Arts, Mathematics and Science for K-5** from, 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.

Teacher: Salary: \$49.03 per hour not to exceed 70 hours per person. Total: \$30,888.90
Account No. 11-120-100-101-94-20-67

Roselore Brignolle	Monica Fontaine	Evelyn Hernandez
Safaa Ibrahim Elsekhily	Monica Luzardo	Elizabeth Orgella
Claudia Pelaez	Marie Sajous	Maria Triana

Substitutes:

Jean Bonheur	Diana Garcia	Dina Khouzam
Lorena Thomas		

Recommended: That the following personnel be employed to **Translate district assessments for Language Arts, Mathematics and Science for 9-12** from, 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.

Teacher: Salary: \$49.03 per hour not to exceed 70 hours per person. Total: 27,456.80
Account No. 11-140-100-101-94-20-67

John Bonheur	Lady Laura Bueno	Sara Goldblatt
Horleida Guerra	Edgir Jean	Nancy Mikheil
Edwige Nonez	Alfredo Thareaux	

Substitute:

Jose Sotomayor

Recommended: That the following personnel be employed for **World Language (Spanish K-5) Curriculum Writing** from July 2, 2018 through August 30, 2018, Monday through Thursday, from 8:00 a.m. to 4:30 p.m. and September 5, 2018 through June 20, 2019 before and after school hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m.

Teacher: Salary: \$49.03 per hour not to exceed 30 hours per person. Total: \$1,470.90
Account No. 11-120-100-101-94-19-67

Monica Luzardo

Recommended: That the following personnel be employed for **World Language (Spanish 6-8)** from July 2, 2018 through August 30, 2018, Monday through Thursday, from 8:00 a.m. to 4:30 p.m.

Teacher: Salary: \$49.03 per hour not to exceed 60 hours per person. Total: \$5,883.60
Account No. 11-130-100-101-94-19-67

Ana Cayado-Leyva

Monica Luzardo

Division of Early Childhood Education

Recommended: That the following personnel be employed for preschool registration Monday through Friday, 3:30 p.m. to 8:30 p.m. and Saturdays, 9:30 a.m. to 2:30 p.m., February 21, 2018 through March 23, 2018 at the Division of Early Childhood Education, as written below. Revision of Hours.

Teacher: Salary: \$48.07 per hour not to exceed 36 hours per person. Total: \$5,191.56
Account No. 20-218-200-104-00-00

Tracey L. Dunn-Roodenburg Maria G. Mujica

Margarita K. Torres

Division of Elementary and Secondary Education

Recommended: That the following personnel be employed to work at the **Science Instructional Resources Site** and various other locations (as needed), July 9, 2018 through August 30, 2018, Monday through Thursday, from 8:00 a.m. to 4:30 p.m.

Lab Assistant: Salary: \$23.59 per hour not to exceed 100 hours per person. Total: \$2,359.00
Account No. 11-140-100-101-00-81-65

Rosaria Webber

Recommended: That the following personnel be employed to work on the English Language Arts Curriculum Revision for Grades K-5. July 9, 2018 through August 30, 2018, Monday through Thursday, 8:00 a.m. to 3:00 p.m. and September 6, 2018 through October 15, 2018, Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m. (6) Positions Grades K, 1, 2, 3, 4 & 5.

Teacher: Salary: \$49.03 per hour not to exceed 40 hours per person. Total: \$11,767.20
Account No. 11-120-100-101-94-14-61

Jessica Marie Corsaro Kaingu
Brenda L. McClinton

Lauerin Heather Gareis
Arlene Morales

Lauren Lillian Gonzalez
Maria Carolina Triana

Recommended: That the following personnel be employed to work as a Science Coach in the Summer. The coach will work from July 9, 2018 through August 30, 2018, Mondays through Thursdays from 8:00 a.m. to 4:30 p.m.

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

Account No. 11-140-100-101-00-81-65

Sara Goldblatt

Division of Special Projects

Recommended: That the following personnel be employed to develop and prepare various projects, Monday through Friday, before and after contracted work hours and Saturdays 9:00 a.m. to 3:00 p.m. July 1, 2018 through June 30, 2019, not to exceed 50 hours per person.

Coordinator: Salary: \$49.03 per hour not to exceed 50 hours per person. Total: \$7,354.50

Account No. 20-274-200-100-00-00-01

Lourdes Maria Couto

Mary Jane Lefano Steinberg Peter P. Murin

Division of Special Services

Recommended: That the following personnel be employed as a substitute nurse to cover Summer Program in an as-needed basis from July 9, 2018 through August 31, 2018, to provide emergency care/healthcare management. These nurses may be called upon to work at any building in the district at \$49.03 per hour.

Account Number: 11-422-100-213-XX-87

Nicole Crincoli

Ann Green

Dora Jones

Tonya McDowell

Recommended: That the following personnel be hired for the position of **Special Education Instructional Coach** summer hours from July 2, 2018 through August 24, 2018.

Teacher: Salary: \$49.03 per hour not to exceed 40 hours per person. Total: \$3,922.40

Account No. 11-000-217-100-00-83-60

Colleen Carroll

Cheryl Ferry

The Welcome Center

Recommended: That the following personnel be employed for June 23, 2018 from 9:00 a.m. to 1:00 p.m. to complete graduation verification for June 2018 graduation students. Not to exceed 4 hours per counselor.

Teacher: Salary: \$48.07 per hour not to exceed 4 hours per person. Total: \$3,076.48
Account No. 11-000-218-104-00-83-68

Lisa Baginski-Matlosz	Adrian Bennett	Dayna Ferreira
Erica Forbes	Stephanie Gardner	Heidi Guillaume
Valerie Hendon	Safiyyah Howell	Imani Lewers
Wendy Maravi	Natasha Morrissey	Maryestelle Mularz
Ashley Rully	Amiee Saluccio	Joseph Sanchez
Rosaria Scaff		

Recommended: That the following personnel be employed to revise middle school Social Studies curriculum lessons SGO's and Benchmarks from July 2, 2018 through August 31, 2018, Monday through Friday, from 8:00 a.m. to 2:30 p.m., excluding Saturdays, Sundays and Holidays.

Teacher: Salary: \$49.03 per hour not to exceed 60 hours per person. Total: \$23,534.40
Account No. 11-130-100-101-94-24-68

Thomas Coyle	Kelli Collins	Beverly Jones
Jessica Kaingu	Arlene Morales	Aracelis Sevilla
Daniel Sevilla	John Vicente	

Recommended: That the following personnel be employed to revise five Social Studies curriculum guides with Benchmarks and Final Exams from July 2, 2018 through August 31, 2018, Monday through Friday, from 8:00 a.m. to 2:30 p.m., excluding Saturdays, Sundays and Holidays.

Teacher: Salary: \$49.03 per hour not to exceed 120 hours per person. Total: \$29,418.00
Account No. 11-140-100-101-94-24-68

Crystal A'Hearn	Jennifer Craven	Neil Day
Brendan Meade	Dr. Michelle Panichi	

Recommended: That the following personnel be employed at the High School Welcome Center August 28, 2018 and August 29, 2018 and September 4, 5, & 6, 2018 from 4:30 p.m. to 7:30 p.m. to provide registration services to new entrants. Not to exceed 15 hours.

Teacher: Salary: \$49.03 per hour not to exceed 15 hours per person. Total: \$2,941.80

Account No. 11-000-218-104-00-83

Dayna Ferreira
Monica Sarmiento

Wendy Maravi

Joseph Sanchez

Recommended: That the following personnel be employed at the Children's Welcome Center August 28 & 29, 2018 and September 4, 5, & 6, 2018 from 4:30 p.m. to 7:30 p.m. to provide registration services to new entrants. Not to exceed 15 hours.

Teacher: Salary: \$49.03 per hour not to exceed 15 hours per person. Total: \$2,941.80

Account No. 11-000-218-104-00-83

Jason Colcol
Jessica Sofranko

Jasmine Lee

Lisa Rappa

Recommended: That the following personnel be employed for June 21, 2018 from 2:30 p.m. to 10:30 p.m. to complete graduation verification for June 2018 graduation students. Not to exceed 8 hours per counselor.

Teacher: Salary: \$48.07 per hour not to exceed 8 hours per person. Total: \$769.12

Account No. 11-421-218-104-94-83-68

Dayna Ferriera

Melanie Padilla

Terence C. Reilly School No. 7

Recommended: That the following personnel attend the Terence C. Reilly, 8th Grade Field Trip June 8 & 9, 2018 to Boston, MA due to students with critical medical issues.

Nurses: Salary: \$250.00 per day not to exceed. Total: \$500.00

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

Dora Jones

Terence C. Reilly School No. 7

Recommended: That the following Nurse be employed to attend the Terence C. Reilly 8th Grade Field Trip June 2, 3 & 4, 2017 to Washington, DC, due to students with critical medical issues. Not to exceed \$750.00. Revised.

Nurses: Salary: \$250.00 per day to exceed Total: \$750.00
Account No. 11-421-213-104-07-83

Barbara A. Lentine

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

Recommended: That the following personnel be employed in the Marine Corps Junior Reserve Officers Training Corps (MCJROTC) Summer Program from 8:00 a.m. to 1:00 p.m.

Review and Refresher Course: July 9, 2018 to July 20, 2018

New Join Orientation: July 23, 2018 to July 31, 2018

Account No. 15-140-100-101-83-81

Sergeant: Cedric J. Jefferson

PREPARATION OF THE OPENING OF SCHOOLS 2018-2019 SCHOOL YEAR

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

Juan Pablo Duarte-Jose Julian Marti School No. 28

Teachers Salary \$49.03 per hour, not to exceed 30 hours per person: Total: \$1,470.90
Account No. 15-120-100-101-28-81

Denise Renda

PROMOTION/RETENTION PROGRAM

Recommended: That the following personnel attend **training** for the K-8

Promotion/Retention Program:

Promotion/Retention – Teachers Grades K-8

June 28, 2018

8:00 am – 11:00 am **or** 12:00 pm – 3:00 pm (**not to exceed 3 hours each**)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$144.21 per person.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Daniel R.	Aronowitz	Halsey Annex	Eighth	LAL	11-422-100-101-94-00-61
Sharon	Davis	1/9	First/Second	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Farah	Deeba	2 (Half)	Seventh	Math	11-422-100-101-02-87
Raquel	Martins	3 (Half)	Fourth	LAL	11-422-100-101-03-87
Michelle	Tourella	3	Seventh	LAL	11-422-100-101-03-87
Joseph	Collins	4	Third/Fourth	LAL	11-422-100-101-04-87
Karen McGill	Gregory	4 (Half)	Sixth/Seventh	LAL	11-422-100-101-04-87
Christine M.	Hazuda	5 (Half)	Sixth/Seventh	LAL	11-422-100-101-05-87
Gregory	Marsal	12/21	Second/Third	Math	11-422-100-101-12-87 11-422-100-101-21-87
Alisha	Cornick	13 (Half)	Sixth/Seventh	LAL	11-422-100-101-13-87
Adriana	Kolovani	14 (Half)	Sixth/Seventh	Math	11-422-100-101-14-87
Tonya F.	Paul	14 (Half)	Sixth/Seventh	LAL	11-422-100-101-14-87
Edward H.	Long	23	Sixth/Seventh	LAL	11-422-100-101-23-87
Suzanne	Fenelli	23	Third/Fourth	LAL	11-422-100-101-23-87
Dennis Leonel	Caceres	23 (Half)	Seventh	Math	11-422-100-101-23-87
Mariana	Sosa	27	Eighth	Bil. LAL	11-422-100-101-27-87

Recommended: That the following personnel attend **training** for the K-8

Promotion/Retention Program:

Promotion/Retention – Teachers Grades K-8

June 28, 2018

8:00 am – 3:00 pm (**not to exceed 6 hours each**)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$288.42 per person. Total: \$1,153.68

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Nuvia	Alvarez	12	Bilingual ICS	LAL/Math	11-422-100-101-12-87
David	Ayd	19	Fifth/Sixth/Seventh	LAL	11-422-100-101-19-87

Phyllis	Ricciardi	1/9	Fifth	LAL/Math	11-422-100-101-01-87 11-422-100-101-09-87
Joseph F.	Disporto	25	Fourth/Seventh	Math	11-422-100-101-25-87

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

Promotion/Retention – Teachers Grades K-7

July 9 – August 3 (Total of 142 hours per person)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$6,962.26 per person. Total: \$132,282.94

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Farah	Deeba	2 (Half)	Seventh	Math	11-422-100-101-02-87
Raquel	Martins	3 (Half)	Fourth	LAL	11-422-100-101-03-87
Michelle	Tourrella	3	Seventh	LAL	11-422-100-101-03-87
Christine M.	Hazuda	5 (Half)	Sixth/Seventh	LAL	11-422-100-101-05-87
Gregory	Marsal	12/21	Second/Third	Math	11-422-100-101-12-87 11-422-100-101-21-87
Alisha	Cornick	13 (Half)	Sixth/Seventh	LAL	11-422-100-101-13-87
Adriana	Kolovani	14 (Half)	Sixth/Seventh	Math	11-422-100-101-14-87
Tonya F.	Paul	14 (Half)	Sixth/Seventh	LAL	11-422-100-101-14-87
Maria Carmen	Lojo	15	Bilingual ICS	LAL/Math	11-422-100-101-15-87
Susan	Fenelli	23	Third/Fourth	LAL	11-422-100-101-23-87
Dennis Leonel	Caceres	23 (Half)	Seventh	Math	11-422-100-101-23-87
Beatriz	Vaca	28	Bilingual ICS	LAL/Math	11-422-100-101-28-87
Nuvia	Alvarez	12	Bilingual ICS	LAL/Math	11-422-100-101-12-87
Sharon	Davis	1/9	First/Second	LAL	11-422-100-101-01-87 11-422-100-101-09-87
Karen McGill	Gregory	4 (Half)	Sixth/Seventh	LAL	11-422-100-101-04-87
Joseph	Collins	4	Third/Fourth	LAL	11-422-100-101-04-87
David	Ayd	19	Fifth/Sixth/Seventh	LAL	11-422-100-101-19-87
Edward H.	Long	23	Sixth/Seventh	LAL	11-422-100-101-23-87
Mariana	Sosa	27	Third/Sixth/Seventh	Bil. LAL/Math	11-422-100-101-27-87

Substitutes:

FIRST NAME	LAST NAME
Sheryl	Adisa
Alexandre	Anichtchenko
Carmen L.	Bernasconi
Krystal Jocelyn	Brown

Nancy	Carrero-Munoz
Janice A.	Correia
Jesus	Equino
Elke	Estrada
Dana Lynn	Gaines
Carol Julieth	Garcia
Denise	Grisales
Miranda	Hanafy
Ismael	Hislop
Patrick	Joseph
Elizabeth Anne	Kopnicki
Teresa M.	Leonard
Yvette	Lisser
Eileen Fallon	Nahaczewski
Suzanne	Natale
Caridad D.	Nunez
Danny	Paulino
Denise Ann	Renda
Phyllis	Riccardi
Kristina Caresse	Salado
Lina Marcela	Silveira
Patricia	Vasquez
Craig	Webb

Recommended: That the following personnel be employed to work the Promotion/Retention Program K-8:

Promotion/Retention – Teachers Grade 8

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$6,962.26.

FIRST NAME	LAST NAME	CONTENT
Daniel R.	Aronowitz	ELA (Half Day)

Recommended: That the following personnel be employed to work the Promotion/Retention Program K-8:

Promotion/Retention – Special Education In Class Support Teachers

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$6,962.26

FIRST NAME	LAST NAME
Mary Beth	Berry

Recommended: That the following personnel be employed to work the Promotion/Retention Program K-8:

Promotion/Retention – Nurses

July 9 – August 3 (Total of 140 hours per person)

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-XX-87 Total not to exceed \$6,864.20 per person. Total: \$27,456.80

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

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Zenaida Resane	Downey	5	11-422-213-104-05-87
Anna Elizabeth	Gillon	14	11-422-213-104-14-87
Betty	Felder-Brown	28	11-422-213-104-28-87
Maureen	LaBrutto	Halsey Annex	11-422-213-104-83-87

Substitutes:

FIRST NAME	LAST NAME
Alicia	Aleman
Veronica Valentine	Frazier
Sivia Rina	Lieberman
Tonya C.	McDowell
Nicole M.	Crincoli

Recommended: That the following personnel be employed to train teachers on Language Arts or Mathematics Curriculum for the K-8 Promotion/Retention Program on June 28, 2018, from 8:00 a.m. to 11:00 a.m. or 12:00 a.m. to 3:00 p.m. with 2 hours of prep time.

Teachers: Salary: \$48.07 per hour not to exceed 5 hours per person. Total \$480.70

Account No. 11-120-100-101-94-14-61

Claudia M. Pelaez

Denise Ann Renda

Recommended: That the following personnel be employed to train teachers on Language Arts or Mathematics Curriculum for the K-8 Promotion/Retention Program on June 28, 2018, from 8:00 a.m. to 3:00 p.m. with 2 hours of prep time.

Teachers: Salary: \$48.07 per hour not to exceed 8 hours per person. Total \$384.56

Account No. 11-120-100-101-94-12-61

Account No. 11-120-100-101-94-14-61

Arlene Morales (LAL)

ELIZABETH HIGH SCHOOL MARCHING BAND CAMP 2018

Recommended: That the following personnel be employed for the 2018 Elizabeth High School Marching Band Camp outside school hours, not to exceed hour stated \$49.03 per hour

Account No. 15-140-100-101-89-81-67

Name	Position	Hours	Dates	Salary per hr.
Benjamin D. Schwartz	Co-Director	45	8/20/18-8/31/18	\$49.03
Joseph Jacob Mathew Ulm	Co-Director	45	8/20/18-8/31/18	\$49.03
Steven E. Sabet	Music Instructor	45	8/20/18-8/31/18	\$49.03
Caitlin Marie Camuccio	Color Guard	45	8/20/18-8/31/18	\$49.03
Benjamin D. Schwartz	Music Arranger	45	8/20/18-8/31/18	\$49.03
Sharon Calixto	Assistant Color Guard	45	8/20/18-8/31/18	\$49.03
Rebecca A. Foster	Head Music Instructor	45	8/20/18-8/31/18	\$49.03
Samantha J. Andrejcisk	Head Visual Instructor	45	8/20/18-8/31/18	\$49.03
Wayne Dillon	Show Coordinator	45	8/20/18-8/31/18	\$49.03
Rina Lieberman	Nurse	40	8/20/18-8/31/18	\$49.03

APEX HIGH SCHOOL SUMMER CREDIT RECOVERY PROGRM - REVISED

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 9, 2018 through August 3, 2018.

Teachers: Salary: \$49.03 per hour not to exceed 125 hours per person total. Total: \$110,317.50

Account No. 20-232-100-100-00-00-02

Abraham Hyungtae Ahn
Sharon Demayo-Moutis
Lissikutty George
Jessy Mathew
Sheri Lynette Norville
Betty Santangelo

Faye V. Best
Paul D. DePascale
Anna Jacob
Melissa E. Morgan
Kuan Ainslay Perry
Donald R. Steup

Digna E. Cedeno
Dayna Gil Ferreira
Tammy Roshell Jones
Odeny Morrisset
Nicolas Denise Riggans
Solomon Franklin Victor

TITLE IV 2018 SUMMER TEACHER TECHNOLOGY BOOTCAMP

Recommended: That the following personnel be employed to provide technology training during the Title IV 2018 Summer Teacher Technology Bootcamp at Dr. Albert Einstein Academy School No. 29, August 20, 2018 through August 23, 2018, 10:00 a.m. to 3:00 p.m. with-2-hour planning meeting (specific date to be determined), not to exceed 20 hours per person.

Teachers: Salary: \$49.03 per hour not to exceed 20 hours per person total. Total: \$6,864.20
Account No. 20-280-200-100-00-00-01

Steven M. Criscuolo
 Hector J. Munoz
 Melissa J. Wells

Leydis L. Leyva
 Nancy R. Ravaioli

John A. Markowitz
 Katie M. Serbeck

Recommended: That the following personnel be employed to provide technology training during the Title IV 2018 Summer Teacher Technology Bootcamp at Dr. Albert Einstein Academy School No. 29, July 20, 2018 through August 23, 2018, 10:00 a.m. to 3:00 p.m. not to exceed 28 hours per person.

Teachers: Salary: \$49.03 per hour not to exceed 28 hours per person total. Total: \$1,372.64
Account No. 20-280-200-100-00-00-01

Omar Alejandro Veloz

SUMMER HIGH SCHOOL REMEDIATION PROGRAM

Recommended: The following personnel be employed for the **Summer High School Remediation Program** from July 9, 2018 through August 3, 2018, Monday through Friday, hours are 8:00 a.m. to 2:15 p.m.

Teachers: Salary: \$49.03 per hour not to exceed 125 hours per person total. Total: \$49,030.00
Account No. 11-422-100-101-82-87

Abdel-Hadi, Sohair (Physiology/Forensics)
Cisneros, Jr. Cesar Augusto (Mathematics)
Dixon, Jacqueline (ESL)
Dussan, Faeli (Art)
Kalia, Sangita (Mathematics)
Langan, Jr. Robert J. (ESL)
Piegato, Daniela Marie (ELA)
Ramirez, Doris (World Language-Spanish)

EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8 & 9-12 - SCHOOL NO. 30 & EDISON ACADEMY

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, (9) PSD Teachers 19) K-8 Teachers, 8:45 a.m. to 1:15 p.m. (not to exceed 94.5 hours per person). **REVISED**

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

Teachers: Salary: \$49.03 per hour not to exceed 94.5 hours per person. Total \$41,700.06
Account No. 11-204-100-101-94-81-60

(Preschool Teachers)

Lizette Pepin	PSD
Kenia Cruz	PSD
Jamie Jackson	PSD
Jennifer Principe	PSD-Autism
Laura Klypka	PSD Autism
Myraida Conceico	PSD Autism
Meghan LaPolla	PSD Autism
Maritza Rojas Andrade	PSD Autism
Joselyn Orellana	PSD Autism
Lina Castro Yaspaz	PSD (Alternate)

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 9, 2018 through August 3, 2018, 8:30 a.m. to 12:00 p.m. (8) 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. **Revised**

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

Rachel Richer

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person. Total \$31,869.50
Account No. 11-204-100-101-94-81-60

Kimberly Aleksandrach
Michela Maria Farina
Wayne Hargrove
Christine Maresca
Michelle Rodrigues

Paulo Costa
Cheryl Ferry
Starlett Harris
Jaqueline Murtha
Patricia Trombetta

Anthony DeRosa Jr.
Yasminda Hammond Davis
Cecilia Kayiwa
Katharine Peros

Substitutes

Sabahat Akbar
Vanessa Delago
Jessica Po

Richard Brown
Freida Haimoff

Andreia Filipa DaCosta
Guneet Monga

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 9, 2018 through August 3, 2018, 8:30 a.m. to 12:00 p.m., not to exceed 70 hours per person) **Revised**

Teachers: Salary: \$49.03 per hour not to exceed 70 hours per person Total \$3,432.10
Account No. 11-204-100-101-94-81-60

Monica DeCarvalho

Extended School Year Program for Students with Disabilities 9-12 - Nurses

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 9, 2018 through August 3, 2018, 9:00 a.m. to 1:00 p.m. (not to exceed 20 hours) **Revised.**

Nurses: Salary: \$49.03 per hour not to exceed 20 hours per person. Total: \$980.60
Account No. 11-000-213-104-00-81-60 (7/9/18 to 7/13/18)

Marlene Velasquez

Nurses: Salary: \$49.03 per hour not to exceed 40 hours per person. Total: \$1,961.20
Account No. 11-000-213-104-00-81-60 (7/16/18 to 7/20/18)

Faheemah Walton

Nurses: Salary: \$49.03 per hour not to exceed 40 hours per person. Total: \$980.60
Account No. 11-000-213-104-00-81-60 (7/23/18 to 7/27/18)

Tonya McDowell

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

Kathya Lisette Palacios	Domitila Olivares	Kathy Nadjavestky
Odalys Iglesias	Denise L. Nistico	Jose Ramirez
Norma Celly Gonzalez	Marcia J. Estevez	Hiades Jimenez-Cepeda
Rita E. Cruz	Jeffrey Jamar Hall	Rosa M. Mateo

Naima Rodriguez	Rosa Rivera	Lucia I. Zapata
Lina M Castro Yarpaz	Carla Moneick Twyne	Ana Bermudez
Olga Diaz	Denayah Jeanette Van Dunk	Leticia L. Santiago
Brenda A. Griggs	Laura Maria Origoni	Anthony T. Williams
Lisette Alba	Mariluz Maldonado	Jose M. Cotto
Bertha Arredondo	Jose Luis Moreno	Tracy Nadine Tsikis
Irma Romero	Lisa Arce	Angie M. Novas
Daisy Morales		

PARCC PORTFOLIO ASSESSMENT PROGRAM

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed the **PARCC Portfolio** after school program at Alexander Hamilton Preparatory Academy, Main and Annex from January 8, 2018 through April 23, 2018 from 2:30 p.m. to 4:30 p.m., and Saturdays as needed.

Teachers: Salary: \$48.07 per hour not to exceed 33 per person total. Total: \$6,345.24
Account No. 15-140-100-101-80-83

Stacy Neile Augustine (Mathematics) Donald S. Conner (English)
Franklin L Lanes (Bilingual ESL)

Facilitator
Valerie Renee Hendon

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following be employed to assist the **High School Athletic Program** July 1, 2018 through August 9, 2018, Monday through Sunday varied hours, not to exceed 46 hours.

Teachers: Salary: \$49.03 per hour not to exceed 46 hours per person Total \$2,255.38
Account No. 11-402-100-100-00-81-64

William Von Bischoffshausen

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 9, 2018 through August 31, 2018, Monday through Sunday, varied hours, pending enrollment.

<u>Names</u>	<u>From: Positions</u>	<u>To: Positions</u>
Ibrahim Halsey	Middle School Football- 20 hrs.	Varsity Football – 46 hrs.
Isaiah Halsey	Varsity Football 46 hrs.	Middle School Football 20 hrs.

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 9, 2018 through August 31, 2018, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed hours as stated. Total: \$9,609.88

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

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Phillip Colicchio	Boys Basketball	150 hrs.
Kevin Fallon	Boys Basketball	46 hrs.

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

Ticket Seller/Takers: \$71.24 per session

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

<u>Name</u>	<u>Name</u>
Helen Berlinski	Kelly McCracken-Villanueva
Shamika Boone	Yvonne McIntosh-Lecky
Sharon T. Boone	Claudia Restrepo
Jacqueline Castillo	Cheryl Rugani
Jennifer Craven	Evelyn Washington
Yolanda Eady-Perkins	Stephen Yaniak
Kelly Kielbasa	

Video Personnel \$71.24 per session

<u>Name</u>	<u>Name</u>
Luis Lemos	Curtis B. Wallace
Leclerc Lunique	

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

Name	Name	Name
Helen Berlinski	Devin Dudas	Kelly McCracken-Villanueva
Jacqueline Castillo	Alex Figueroa	Todd Lecher
Kathleen Conroy	Marc Henkel	Yvonne McIntosh-Lecky
Jennifer Craven	Keith Kielbasa	Kurt Villani
Anthony DePasquale	Kelly Kielbasa	

Security-Guard \$62.65 (1 Game)

Name	Name	Name
Theresa Bulle Smith	Cindy Gisinger	Towana Myers
Marco Coba	Nyla Graham	Maurice Prdigen
Marcos DaSilva	Herbert Hayward	Michele Pridgen
Frank Diakos	John Kenner	Jose Ramirez
Gilberto Feliciano, Jr.	Antonio Luciano	Fayleen Robinson
Julio Garcia	Eduardo Mantilla	Jorge Tapia
Maria Grajales	Mario Mendo	Anthony Williamson
Jalen Jenkins	Diomedes Pagan	Wanda Santana
Gerasimo Spanos		

Event Staff: \$62.65 (1 Game)

Ralph Howard

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 9, 2018 through August 9, 2018, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$49.03 per hour, not to exceed hours as stated. Total: \$6,471.96

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

<u>Names</u>	<u>Positions</u>	<u>Hours (Varied)</u>
Joseph Carnevale	Tennis	60 hrs.
Jennifer Craven	Tennis	56 hrs.
Dennis Correia	Boys Soccer	16 hrs.

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from July 9, 2018 through August 9, 2018, Monday through Sunday, varied hours, pending enrollment.

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

<u>Names</u>	<u>Positions From:</u>	<u>Positions To</u>
Antonio Almeida	Girls Varsity Soccer- 60 hrs.	Girls Varsity Soccer- 90 hrs.
Anthony DePasquale	Girls Varsity Soccer- 90 hrs.	Girls Varsity Soccer- 60 hrs.

Recommended: That the following be employed to assist the Elizabeth High School Boys Basketball athletic program Monday through Friday, 5:00 p.m. to 8:00 p.m., July 9, 2018 through August 9, 2018, not to exceed 42 hours.

Teachers: Salary \$49.03 per hour, not to exceed hours as stated. Total: \$2,745.68
 Account No. 11-402-100-100-00-00-64

Marthelly Luc

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 below written.

Account No. 50-910-310-110-66-00-20 (Cook Managers);
 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

July 9, 2018 through August 17, 2018

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Last</u>	<u>First</u>	<u>Hourly Salary From:</u>	<u>Hourly Salary To:</u>
Bravo	Maria	\$8.60	\$17.99
Pazne T. Sharon	Maria	\$16.13	\$12.96
Brito	Maria G.	\$8.60	\$10.55
D'Agustino	Ana A.	\$8.60	\$12.96
Leandro	Angela V.	\$8.60	\$12.96
Lizardo-Garcia	Canny M.	\$8.60	\$12.96
Maldonado	Maria D.	\$8.60	\$12.96
Perez	Elizabeth M.	\$8.60	\$10.55
Robinson	Elizabeth	\$8.60	\$12.96

Recommended: That the following employees be changed as written below.

Summer Program Account Number: 50-910-310-110-66-00-20 (Cook Manager)

Last	First	Hourly Salary From:	Hourly Salary To:
Boone	Sharon T.	\$27.72	\$29.70
Caceres	Carmen	\$27.72	\$29.70
Gervase	Kaye	\$24.53	\$26.36
Jackson	Lenore	\$22.10	\$25.11
Monzon	Liz	\$16.13	\$17.53
Rodriguez	Ana L.	\$24.35	\$26.36

Summer Vended Program: Account Number: 50-910-310-110-67-00-20 (Cook Manage)

Gonzalez	Matilde	\$24.53	\$29.70
----------	---------	---------	---------

Summer Vended Program Account Number: 50-910-310-110-67-00-30 (Staff Members)

Last	First	Hourly Salary From:	Hourly Salary To:
Czernovski	Mariela	\$18.29	\$19.75
Rambert	Lajoyce	\$17.68	\$19.23
Valencia	Nidia	\$13.92	\$14.14
Tanga	Anita	\$15.80	\$17.97

CHANGE OF NAMES

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

Diana D. Medeiros, Teacher-Sixth Grade (Mathematics) School No. 21 **to Diana De Jesus Medeiros Diaz**

Fern R. Perez, Assistant-Personal, School No. 1 **to Fern Ruth Perez-Gani**

Anna M. Santana, Teacher-Fifth Grade, School No. 15 **to Anna Maria Santelises**

Subject to correction of errors

C
O
P
YSupplemental Personnel Report
Leaves of Absence, etc.
Elizabeth, NJ;
July 19, 2018**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Zuetania Flores Strickland	Teacher-Bilingual Self Contained Grade 3 (No. 5503) School No. 12 Account No. 15-241-100-101-12-00	\$63,339	9/3/18

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2018 through June 30, 2019. **Subject to correction of error**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Shereen Haseena Morris	Teacher-Fifth Grade (No. 2184) School No. 5 Account No. 15-120-100-101-05-00	\$59,994	9/1/18
Margarita Isabel Zingaro	Teacher-Third Grade (No. 2145) School No. 20 Account No. 15-120-100-101-20-00	\$60,994	9/1/18

APPOINTMENTS

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

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

Cynthia Delgado, graduate of Kean University, NJ (MA 2018). Teacher-Behavioral Disabilities (No. 1507), Abraham Lincoln School No. 14. Certifications: Teacher of Students of Disabilities CEAS 1/15 (advance standing); Teacher of Preschool through Grade 3 CEAS 1/15 (advance standing). Salary: \$67,239, effective September 1, 2018.
Account No. 15-209-100-101-14-00

James St. Fort, graduate of Saint Peter's University, NJ (MA 2001). Teacher-Fifth Grade (No. 2499), George Washington Academy of Science & Engineering School No. 1. Certification: Elementary School Teacher in Grades K-6 (Standard 9/06). Salary: \$63,794, effective September 1, 2018.
Account No. 15-120-100-101-01-00

TRANSFERS

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

Instructional Department**Certified Staff**

Name	From	To	Date
Felice Adamcik	Substance Awareness Coordinator (No. 1157) 81 Welcome Center	Guidance Counselor (11 Months) (No. 5053) 81 Welcome Center Salary: \$113,322 Account No. 11-000-218-104-00-00	7/20/18
Maria Gaeta Alvarez	Vice Principal (No. 4898) School No. 1	Vice Principal (No. 4428) School No. 5 Account No. 15-000-240-103-05-00	9/1/18
Jelsie Basso	Vice Principal (No. 4428) School No. 5	Vice Principal (No. 4898) School No. 1 Account No. 15-000-240-103-01-00	9/1/18

Jodi L. Berkowitz	Teacher ESL In Class Support (No. 4375) School No. 5	Substance Awareness Coordinator (11 Months) (No. 1157) 81 Welcome Center Salary: \$123,315 Account No. 11-000-218-104-94-00	8/16/18
Adalberto Campo	Teacher-Mathematics (No. 4354) EHS-Frank J. Cicarell Finance Academy	Teacher-Mathematics (No. 2963) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/18
Luciana O. Esteves	Teacher-ESL In Class Support (No. 2466) School No. 14	Teacher-ESL In Class Support (No. 1573) School No. 1 Account No. 15-244-100-101-01-00	9/1/18
Marie Lucille Gibbs	Teacher-Fourth Grade (No. 4575) School No. 2	Teacher-Fifth Grade (No. 1497) School No. 4 Account No. 15-120-100-101-04-00	9/1/18
Ana-Carolina Pena	Assistant-Kindergarten (No. 3722) School No. 2	Teacher-Third Grade (No. 5522) School No. 2 Salary: \$59,994 Account No. 15-120-100-101-02-00	9/1/18
Christopher Paul Adamcik	Teacher-Fifth Grade (No. 2499) School No. 1	Teacher-Fifth Grade (No. 2762) School No. 30 Account No. 15-120-100-101-30-00	9/1/18
Melissa Ivelis Agosto	Teacher-Sixth Grade (ELA) (No. 4557) School No. 21	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1 Account No. 20-234-100-100-01-00	9/1/18

Kevin A. Ahimovic	Teacher-Seventh & Eighth Grade (Mathematics) (No. 2467) School No. 4 (.5) School No. 8 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 2467) School No. 4 (.5) School No. 6 (.5) Account No. 15-130-100-101-04-00 (.5) Account No. 15-130-100-101-06-00 (.5)	9/1/18
Patricia Catherine Aponte	Teacher-English (No. 3834) John E. Dwyer Technology Academy	Teacher-Sixth Grade (ELA) (No. 3837) School No. 1 Account No. 15-140-100-101-01-00	9/1/18
Antonia T. Christodoulakis	Teacher-English (No. 5501) Alexander Hamilton Preparatory Academy	Teacher-English (No. 5525) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	9/1/18
Wayne S. Donadio	Teacher-Instructional Coach (Mathematics) (No. 2566) School No. 1	Teacher-Fourth Grade (No. 5202) School No. 23 Account No. 15-120-100-101-23-00	9/1/18
Diana Garcia	Teacher-Bilingual Self Contained Grade 1 (No. 0953) School No. 27	Teacher-Tutor Interventionist K-5 (No. 3239) School No. 9 (.5) School No 27 (.5) Account No. 15-120-100-101-09-00-23 (.5) Account No. 15-120-100-101-27-00-23 (.5)	9/1/18
Patrick Hart	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2932) School No. 1	Teacher-Social Studies (No. 4314) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	9/1/18
Dorothy Renee Haywood	School Nurse (No. 5350) John E. Dwyer Technical Academy Annex	School Nurse (No. 4292) Division of Early Childhood Account No. 20-218-200-104-00-00	9/1/18

Rosemarie Hubbard	Teacher-English (No. 1827) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-English (No. 5501) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	9/1/18
Tracy A. Johnston	Teacher-First Grade (No. 0810) School No. 18	Teacher-ESL In Class Support (No. 2466) School No. 14 Account No. 15-244-100-101-14-00	9/1/18
Sabrein Shihdeh Khater	Teacher-Resource Center (No. 3045) School No.12	Teacher-Pre-School Disabilities (No. 3071) School No. 16 Account No. 11-215-100-101-94-00	9/1/18
Gina C. Klimek	Teacher-Preschool Disabilities (No. 2139) School No. 5	Teacher-Kindergarten (No. 1595) School No. 5 Account No. 15-110-100-101-05-01	9/1/18
Leydis L. Leyva	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4928) School No. 1 (.5) School No. 9 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 4928) School No. 9 Account No. 15-130-100-101-09-00	9/1/18
Edward H. Long	Teacher-Instructional Coach (ELA) (No. 2566) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Instructional Coach (ELA) (No. 2023) John E. Dwyer Technical Academy Account No. 20-234-00-100-82-00	9/1/18
John Lopreiato, Jr.	Teacher-Mathematics (No. 2215) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Mathematics (No. 5523) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00	9/1/18
Steven Howard Marshall	Teacher-Fourth Grade (No. 2620) School No. 1	Teacher-Fifth Grade (No. 2811) School No. 14 Account No. 15-120-100-101-14-00	9/1/18

Christopher L. Pagoota	Teacher-Instructional Coach (Mathematics) (No. 3940) School No. 14	Teacher-Instructional Coach (Mathematics) (No. 2566) School No. 1 Account No. 20-234-100-100-01-00	9/1/18
Andrea Pereira	Teacher-Science (No. 1493) School No. 1	Teacher-Instructional Coach (Science) (No. 3185) Division of Elementary & Secondary Education Account No. 20-233-100-100-00-00	9/1/18
Kammie S. Philips	Teacher-Fifth Grade (No. 3455) School No. 19	Teacher-First Grade (No. 0557) School No. 13 Account No. 15-120-100-101-13-00	9/1/18
Frances Marino Pinho	Teacher-Instructional Coach (ELA) (No. 2023) John E. Dwyer Technology Academy	Teacher-Instructional Coach (ELA) (No. 3475) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 20-234-100-100-83-00	9/1/18
Marc D. Reimann	Teacher-Seventh & Eighth Grade (Mathematics) (No. 2830) School No. 1 (.5) School No. 16 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 2830) School No. 16 (.5) School No. 23 (.5) Account No. 15-130-100-101-16-00 (.5) Account No. 15-130-100-101-23-00 (.5)	9/1/18
Melissa J. Slaughter-Swinger	Teacher-Sixth Grade (No. 2288) School No. 9	Teacher-Sixth Grade (ELA) (No. 4557) School No. 21 Account No. 15-130-100-101-21-00	9/1/18
Joshua W. Solomon	Teacher-Third Grade (No. 0320) School No. 1	Teacher-Third Grade (No. 4575) School No. 2 Account No. 15-120-100-101-02-00	9/1/18

Marilyn T. Tavormina	Teacher-Instructional Coach (ELA) (No. 1772) School No. 1	Teacher-Instructional Coach (ELA) (No. 5524) School No. 14 Account No. 20-234-100-100-00-00	9/1/18
Celal Tuncer	Teacher-Instructional Coach (Mathematics) (No. 1675) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Instructional Coach (Mathematics) (No. 4423) John E. Dwyer Technology Academy Account No. 20-234-100-100-82-00	9/1/18
Marlene Velasquez	School Nurse (No. 4292) Division of Early Childhood	School Nurse (No. 5350) John E. Dwyer Technology Academy (Annex) Account No. 15-000-213-100-82-00	9/1/18
James Villarino	Teacher-Fifth Grade (No. 1760) School No. 14	Teacher-Social Studies (No. 0636) School No. 14 (.5) School No. 30 (.5) Account No. 15-130-100-101-14-00 (.5) Account No. 15-130-100-101-30-00 (.5)	9/1/18

ADDITIONAL SERVICES

Division of Secondary Education Office of Literacy

Recommended: That the following personnel be employed to work as a curriculum writer for the English Language Arts curriculum and Benchmark Revision for Grades 6-8 from July 2, 2018 through August 31, 2018, Monday through Friday from 8:00 a.m. to 4:30 p.m. and from September 1, 2018 through December 31, 2018 Monday through Friday during after school hours 4:00 p.m. to 7:00 p.m. and Saturdays 8:00 a.m. to 3:00 p.m. minus one hour for lunch.

Teachers Salary \$49.03 per hour, not to exceed 30 hours per person: Total: \$1,470.90
Account No. 11-140-100-101-94-83-65

Arlene Morales

PREPARATION OF THE OPENING OF SCHOOLS 2018-2019 SCHOOL YEAR

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

Elmora School No. 12

Teachers Salary \$49.03 per hour, not to exceed 30 hours total: Total: \$1,470.90
Account No. 15-120-100-101-12-81

Sharon Calixto

Gabriela Da Silva

Nicole Rodrigues

Christopher Columbus School No. 15

Teachers Salary \$49.03 per hour, not to exceed 30 hours total: Total: \$1,470.90
Account No. 15-120-100-101-15-81

Mary Ann DiIanni

Christine Lucia

Amy Uetz

John Marshall School No. 20

Teachers Salary \$49.03 per hour, not to exceed 30 hours total: Total: \$1,470.90
Account No. 15-120-100-101-20-81

Thomas Noniewicz

Dr. Orlando Edreira Academy School No. 26 @ 31

Teachers Salary \$49.03 per hour, not to exceed 30 hours total: Total: \$1,470.90
Account No. 15-120-100-101-26-81

William Clark (8 hrs.)

David Reese (14 hrs.)

Theresa Zucosky (8 hrs.)

PROMOTION/RETENTION PROGRAM

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

Promotion/Retention – Teachers Grades K-8

June 28, 2018

8:00 am – 3:00 pm (not to exceed 6 hours each)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$288.42 per person.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Marie	Sajous	2	K-8	BL ICS	11-422-100-101-02-87
Karina	Acosta	3	4-8	BL ICS	11-422-100-101-03-87
Katherine	Vargas	4	K-1	BL Math	11-422-100-101-04-87
Lorena	Thomas	4	K-1	BL LAL	11-422-100-101-04-87
Rachel	Japa	6	4-8	BL ICS	11-422-100-101-06-87
Roselore	Brignolle	6	K-8	BL ICS HC	11-422-100-101-06-87
Maya	Milena	9	3	BL LAL & Math	11-422-100-101-09-87
Thais	Porter	12	1-3	BL LAL & Math	11-422-100-101-12-87
Nuvia	Alvarez	12	4-7	BL ICS	11-422-100-101-12-87
Ovies	Guadalupe	13	4-8	BL ICS	11-422-100-101-13-87
Alfredo	Thaureaux	14	4-8	BL ICS	11-422-100-101-14-87
Maria Carmen	Lojo	15	4-8	BL ICS	11-422-100-101-15-87
Carmen	Ortiz-Rivera	16	K-2	BL LAL & Math	11-422-100-101-16-87
Denise	Grisales	16	3-8	BL ICS	11-422-100-101-16-87
Yolanda	Saavedra	19	3-8	BL ICS	11-422-100-101-19-87
Vincent	Burbano	20 (.5)	K-8	BL ICS	11-422-100-101-20-87
Vincent	Burbano	21 (.5)	K-8	BL ICS	11-422-100-101-21-87
Carmen	Benasconi	23	4-8	BL ICS	11-422-100-101-23-87
Manila	Point Du Jour	23	K-8	ESL	11-422-100-101-23-87
Sandra	Garcia-Towers	27	4-8	BL ICS	11-422-100-101-27-87
Beatriz	Vaca	28	6-8	BL ICS	11-422-100-101-28-87

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

Promotion/Retention – Teachers Grades K-8

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$6,962.26 per person.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Marie	Sajous	2	K-8	BL ICS	11-422-100-101-02-87
Karina	Acosta	3	4-8	BL ICS	11-422-100-101-03-87
Katherine	Vargas	4	K-1	BL Math	11-422-100-101-04-87
Lorena	Thomas	4	K-1	BL LAL	11-422-100-101-04-87
Rachel	Japa	6	4-8	BL ICS	11-422-100-101-06-87
Roselore	Brignolle	6	K-8	BL ICS HC	11-422-100-101-06-87
Milena	Maya	9	3	BL LAL & Math	11-422-100-101-09-87
Thais	Porter	12	1-3	BL LAL & Math	11-422-100-101-12-87
Nuvia	Alvarez	12	4-7	BL ICS	11-422-100-101-12-87
Ovies	Guadalupe	13	4-8	BL ICS	11-422-100-101-13-87
Alfredo	Thaureaux	14	4-8	BL ICS	11-422-100-101-14-87
Maria Carmen	Lojo	15	4-8	BL ICS	11-422-100-101-15-87
Carmen	Ortiz-Rivera	16	K-2	BL LAL & Math	11-422-100-101-16-87
Denise	Grisales	16	3-8	BL ICS	11-422-100-101-16-87
Yolanda	Saavedra	19	3-8	BL ICS	11-422-100-101-19-87
Vincent	Burbano	20 (.5)	K-8	BL ICS	11-422-100-101-20-87
Vincent	Burbano	21 (.5)	K-8	BL ICS	11-422-100-101-21-87
Carmen	Benasconi	23	4-8	BL ICS	11-422-100-101-23-87
Manila	Point Du Jour	23	K-8	ESL	11-422-100-101-23-87
Sandra	Garcia-Towers	27	4-8	BL ICS	11-422-100-101-27-87
Beatriz	Vaca	28	6-8	BL ICS	11-422-100-101-28-87

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

Promotion/Retention – Teachers Grades K-8 Substitutes

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$6,962.26 per person.

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

Substitutes:

FIRST NAME	LAST NAME
Lauren M.	Bianco
Alba	Botnick
Marie Lucille	Gibbs
Theresa Felicia	Mazza
Isabel A.	Rodriguez
Erika Estefania	Silva
Alicia Nichole	Taylor
Onur	Tezucar

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

Promotion/Retention – Teachers Grades K-7

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$6,962.26 per person.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Steven Howard	Marshall	23	Fourth	Math	11-422-100-101-23-87

Recommended: That the following personnel be employed to work the Promotion/Retention Program K-8:

Promotion/Retention – Nurses

DELETE IN 2A PAGE 42

July 9 – August 3 (Total of 140 hours)

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-213-104-XX-87 Total not to exceed \$6,864.20 per person. Total: \$109,900.

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

FIRST NAME	LAST NAME	SCHOOL	ACCOUNT NUMBER
Zenaida Resane	Downey	5	11-422-213-104-05-87
Anna Elizabeth	Gillon	14	11-422-213-104-14-87
Betty	Felder-Brown	28	11-422-213-104-28-87
Henrietta N.	Udeh	Halsey Annex	11-422-213-104-83-87

Substitutes:

FIRST NAME	LAST NAME
Alicia	Aleman
Veronica Valentine	Frazier
Sivia Rina	Lieberman
Tonya C.	McDowell
Nicole M.	Crincoli
Maureen	LaBrutto

EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8 & 9-12 - SCHOOL NO. 30 & EDISON ACADEMY

Recommended: That the following personnel attend training for the K-8 Extended School Year Program- June 28, 2018 from 9:00 a.m. to 12:00 p.m. (**not to exceed 3 hours each**). Salary at the rate of \$48.07 per hour.

Teachers: Salary: \$48.07 per hour not to exceed 3 hours per person. Total \$3,028.41
Account No. 11-204-100-101-94-81-60

Nancy Siracusa	Jessica Privado	Michael Serino
Amelia Miguel	Susana Silva	Bridget Wilczek
Rachel Collins	Natalie Hart	Victoria Dinis
Danielle Teplicky	Christine Shahadi-Palmer	Christine Busichio
Carla Cruz	Julissa Guerra	Cynthia Bertsch
Monica Kolesa	Carolyn Rosenfield	Gail Ulrich
Rosalia Perez	Lourdes Cordero	Michaelann Regan

Recommended: That the following personnel attend training for the K-8 Extended School Year Program- June 28, 2018 from 9:00 a.m. to 12:00 p.m. (**not to exceed 3 hours each**). Salary at the rate of \$48.07 per hour.

Teachers: Salary: \$48.07 per hour not to exceed 3 hours per person. Total \$1,297.89
Account No. 11-215-100-101-00-81-60

Lizatte Pepin	Kenia Cruz	Jamie Jackson
Jennifer Principe	Laura Klypka	Myraida Conceicao
Megan LaPolla	Maritza Rojas Andrade	Jocelyn Orellana

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 28, 2019), as below written.

Christopher Columbus school No. 15**Breakfast**

Teachers: Salary \$49.03 per hour, not to exceed 90 hours per person. Total: \$4,412.20
Account No. 50-910-310-100-15-84

Anthony Mendes (7:45 a.m. to 8:15 a.m.)

Lunch

Teachers: Salary \$49.03 per hour, not to exceed 180 hours per person. Total: \$26,476.20
 Account No. 50-910-310-100-15-84

Maria C. Lojo

Barbara McNeill

Anthony Mendes

Breakfast & Lunch Substitutes:

Sonya Ameli

Nube Barahona

Alexandra Barnat

Lidia Berrocal

Lauren Bianco

Terri Bradley

Debra Brower

Richard Brown

Martha Cedeno

Christine Chmara

Daniel Cress

Elizabeth Cwiakala

Mery Ann DiIanni

Alexander Fernandez

Yvette Figueroa

Angie Garcia

Ana Gonzalez

Theoharoula Halkias

Brittany Hezghia

Skyler Klein

William Kmec

Elsy Landaverde

Patricia Lapelosa

Christine Lucia

Elizabeth MacTaggart

Janine Manno

Barbara Noda-Aponte

Claudia Plata Matamoros

Benjamin Pribish

Yadira Quinones

Anitha Raghavendra

Jessica Rivera

Mark Sacklow

Anna Santana

Catherine Simon

Johane Tiru

Amy Uetz

Melissa Velovic

Nilaja Watkins

Jennifer Whitford

SUMMER FOOD SERVICE PROGRAM

Recommended: That the City Vended Food Service Program operates from July 2, 2018 through August 23, 2018. Account No. 50-910-310-110-67-00-20 (Cook Managers); Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes).

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 below written.

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

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

July 9, 2018 through August 3, 2018

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>
Marie Gabriel	Cafeteria Worker	3	\$10.42

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

RETIREMENTS

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

Business Office

Custodians

Rocco Avella, Custodian (Head) (No. 2973), School No. 3 – effective October 1, 2018.

RESIGNATIONS

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

Instructional Department

Certified Staff

Hediberto Ascencio, Teacher-ESL in Class Support (No. 5287), Nicholas S. La Corte -Peterstown School No. 3 – effective July 1, 2018.

Angy B. Noboa Garcia, Teacher-Bilingual Self-Contained Grade 1 (No. 5376), School No. 6 – effective July 17, 2018.

Emily Maria Olsen, Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 3984), School No. 6 – effective July 17, 2018.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2018 through June 30, 2019. **Subject to correction of error**

Instructional DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Angela M. Bello	Teacher-Biology (No. 2387) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$64,794	9/1/18
Samuel J. Castro	Teacher-Mathematics (No. 3027) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$60,994	9/1/18
Jenny Hyungjin Choi	Teacher-Social Studies (No. 2788) School No. 28 Account No. 15-130-100-101-28-00	\$64,794	9/1/18
Diane Soares Marques	Teacher-Learning/Language Disabilities (No. 3088) School No. 8 Account No. 15-204-100-101-08-00	\$64,794	9/1/18
Mustafa M. Mohamed	Teacher-Eighth Grade (Mathematics) (No. 3442) School No. 2 Account No. 15-130-100-101-02-00	\$67,239	9/1/18
Amanda Maribel Morocho Torres	Teacher-Learning/Language Disabilities (No. 4101) School No. 13 Account No. 15-204-100-101-13-00	\$64,794	9/1/18

APPOINTMENTS

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

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

Naglaa A. Yacoub, graduated of Assiut University, Egypt (Evaluated by WES BA 2000). Teacher-Bilingual Self-Contained Grade 3 (Arabic) (No. 5435), Dr. Albert Einstein Academy School No. 29. Certifications: Teacher of Preschool in Grades P-3 (Standard 9/14); Teacher of Bilingual/Bicultural Education CE 6/17 (alternate route). Salary: \$67,970, effective September 1, 2018. Account No. 15-241-100-101-29-00

Administrative Secretary I-12 Months

Maria Limone, graduate of Elizabeth High School, NJ (High School Diploma 1983). Administrative Secretary I-12 Months (No. 2176). Nicholas Murray Butler School 23 Annex. Salary: \$34,437, effective September 1, 2018. Account No. 15-000-240-105-23-00

Assistants

Maria R. Fendt, graduate of Juana Larco de Dammert, Peru (Evaluated by Josef Silny 4/11) (High School Diploma 1986) (Paraprofessional Test 456). Assistant-Bilingual Kindergarten (No. 1023), Nicholas Murray Butler School No. 23. Salary: \$41,131, effective September 1, 2018. Account No. 15-241-100-106-23-01

Yanet Silva Vazquez, graduate of Contramaestre Eastern University de Oriente Cuba (121 Credits Completed) (Evaluated by Continental Languages Services and Educational Consultants 7/2015). Assistant-Bilingual Kindergarten (No. 0755), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Salary: \$41,131, effective September 1, 2018. Account No. 15-241-100-106-06-01

Business Office**Custodian**

Leyanis Gonzalez-Fernandez, Custodian (No. 2147), Juan Pablo Duarte-Jose Julian Marti School No. 28. Salary: \$55,512, effective July 23, 2018. Account No. 11-000-260-110-28-00

Food Service

Luz V. Fernandez, General Worker 6 Hours (No. 1577), George Washington Academy of Science & Engineering School No. 1. Salary: \$11,901, effective September 1, 2018.
Account No. 50-910-310-110-01-00-30

Miguelina Perez-DeBegazo, General Worker 6 Hours (No. 0492), Ronald Reagan School No. 30. Salary: \$11,901, effective September 1, 2018.
Account No. 50-910-310-110-30-00-30

TRANSFERS

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

Instructional DepartmentCertified Staff

Name	From	To	Date
Jeannine Alfano	Teacher-Frist Grade (No. 5507) School No. 13	Teacher-First Grade School No. 3 Account No. 15-120-100-101-03-00	9/1/18
Cristine M. Casserly	Vice Principal (No. 4941) School No. 9	Vice-Principal (No. 5526) School No. 14 (Annex) Account No. 15-000-240-103-14-00	9/1/18
Sandra Michelle Evaristo	Vice Principal (No. 4856) School No. 6	Vice-Principal (No. 4941) School No. 9 Account No. 15-000-240-103-09-00	9/1/18
Danielle Freeman	Teacher-Tutor Interventionist K-5 (No. 2825) School No. 6	Reading Specialist Division of Elementary & Secondary Education Salary: \$91,411 Account No. 20-256-100-100-00-03	9/1/18
Jaime Marcella Jackson	Teacher-Preschool Disabilities (No. 3071) School No. 16	Teacher-Preschool Disabilities (No. 2139) School No. 5 Account No. 11-215-100-101-94-00	9/1/18

Patricia Makras	Guidance Counselor (No. 0544) School No. 1	Guidance Counselor (No. 1170) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-218-104-83-00	9/1/18
Rebecca S. Orellana	Supervisor of Bilingual/ ESL World Language (No. 2096) Division of Bilingual/ ESL Education	Supervisor of Bilingual/ESL (No. 2096) Division of Bilingual/ESL Education Account No. 11-000-221-102-00-00	9/1/18
Diana M. Oviedo-Cruz	Teacher-Bilingual Self Contained (No. 4809) School No. 30	Teacher-Tutor Interventionist K-5 (No. 2825) School No. 6 Account No. 15-120-100-101-06-00-23	9/1/18
Melanie Padilla	Guidance Counselor (No. 2447) John E. Dwyer Technology Academy	Guidance Counselor (No. 0544) School No. 1 Account No. 15-000-218-104-01-00	9/1/18
Michael Stephen Robel	Vice- Principal (No. 3586) Thomas A. Edison Career & Technical Academy	Vice-Principal Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-240-103-83-00	7/23/18
Liana J. Scarpa	Library/Media Specialist (No. 2881) School No. 5 (.5) School No. 30 (.5)	Library/Media Specialist (No. 4945) School No. 9 (.5) School No. 20 (.5) Account No. 15-000-222-100-09-00 (.5) Account No. 15-000-222-100-20-00 (.5)	9/1/18
Kerry Suzanne Gottheimer Tempone	Teacher-Kindergarten (No. 4912) School No. 23	Teacher-First Grade (No. 0204) School No. 5 Account No. 15-120-100-101-05-00	9/1/18

Child Development Associate

Name	From	To	Date
Taliah Nahree Sessoms	Child Development Associate (No. 4155) ECC School No. 50	Child Development Associate (No. 0690) School No. 2 Account No. 20-218-100-106-02-02	9/1/18

Assistant

Name	From	To	Date
Catherine Oyola Garcia	Administrative Secretary I-12 Months (No. 1031) Division of Special Services	Assistant-Personal (No. 1768) School No. 22 Salary: 41,131 Account No. 11-000-217-106-00-00	9/1/18

CHANGES OF SALARIES

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

Instructional DepartmentCertified Staff

Maria Petros Litos, Teacher-Languages Arts Literacy (No. 0970), John E. Dwyer Technology Academy. Change in Salary due to Master's Degree awarded; submitted paperwork 7/18, University: Montclair State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$68,789, effective September 1, 2018.

Marie Rose Tanga, Administrative Secretary (No. 0938), Winfield Scott School No. 2. Correction of Salary due to employment verification from previous employer. Salary from: \$38,793 to \$41,679 effective July 20, 2018.

ADDITIONAL SERVICES**Division of Bilingual/ESL Education****Title III ESL Summer Enrichment Program**

Recommended: That the following personnel be employed to the Title III ESL Summer Enrichment Program from July 9, 2018 through July 27, 2018, 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. 20-242-100-100-00-01

Substitutes:

Yolanda Aguiles

Danny Paulino

Christina Bayer

Patricia Vasquez

Vincent Moncayo

Division of Secondary Education Office of Literacy

Recommended: That the following personnel be employed to work as a curriculum writer for the English Language Arts curriculum and Benchmark Revisions for Grades 9-12 from July 2, 2018 through August 31, 2018, Monday through Thursday from 8:00 a.m. 4:30 p.m. and then September 1, 2018 through December 31, 2018, Monday through Friday during after school hours 4:00 p.m. to 7:00 p.m. and Saturdays 8:00 a.m. to 3:00 p.m. minus one-hour lunch.

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

Donald R. Steup
 Jessica L. Yost

Edward H. Long

Joshua Benjamin Lay

PROMOTION/RETENTION PROGRAM

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

Promotion/Retention – Teachers Grades K-7

June 28, 2018

8:00 am – 3:00 pm (**not to exceed 6 hours each**)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$288.42 per person.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Monica	Fontaine	4	K-8	BL ICS	11-422-100-101-04-87
Anabel	Gutierrez	6	K-3	BL LAL	11-422-100-101-06-87

Promotion/Retention – Teachers Grades K-8

June 28, 2018

8:00 am – 3:00 pm (**not to exceed 6 hours each**)

Salary at the rate of \$48.07 per hour

Account No. 11-422-100-101-25-87 Total not to exceed \$288.42 per person.

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

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Andrew	Hutnik	25	Sixth	Math

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

Promotion/Retention – Teachers Grade 8

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-04-87 Total not to exceed \$6,962.26 per person.

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT
Monica	Fontaine	4	K-8	BL-ICS

Recommended: That the following personnel be employed to work the Promotion/Retention Program K-8:

Promotion/Retention – Teachers Grade 8

July 9 – August 3 (Total of 142 hours)

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

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

Salary at the rate of \$49.03 per hour

Account No. 11-422-100-101-94-00-61 Total not to exceed \$6,962.26 per person.

FIRST NAME	LAST NAME	CONTENT
Brenda	Marquez Sotelo	Mathematics

Recommended: That the following personnel be employed to work the Promotion/Retention Program K-8: as Substitutes

Promotion/Retention – Teachers Grade K-7 Substitutes:

July 9 – August 3, 2018

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

Salary at the rate of \$49.03 per hour

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

Substitutes:

First Name	Last Name
Christina Marie	Abitanto
Mathew	Androłowicz
Richard S.	Bohach, Jr.
Marilyn Mauro	Buda

Mary	Carson
Johanna	Corona
Erika	Correa
Karen Guadalupe	Garcia
Frieda Samantha	Haimoff
James R.	Leonard
Nancy	MacFarlane
Jennifer Mary	Romanski
Gina Guerino	Rysinski
Camile M.	Sandberg
Ana Francelis	Serrano
Debra Leigh	Stallone
Lindsay Michele	Walker
Peter M.	Williams
Rebecca A.	Wurman

APEX HIGH SCHOOL SUMMER 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 9, 2018 through August 3, 2018, Monday through Friday 8:00 a.m. to 2:15 p.m.

Teachers: Salary: \$49.03 per hour
Account No. 20-232-100-100-00-00-02

Substitutes:

Last Name	First Name
Asli	Aydin
Jeanne	Bowlan
Galina	Brodsky
Jennifer Mary	Craven
Neil M.	Day
Monica F.	DeCarvalho
Stephanie	DePaola
Anthony L.	DePasquale
Scott David	Donner
Marisa Danielle	Ferris
Barbara	Gaud
Jason S.	Goldstein
Vanessa	Hernandez
Sabrina	Jagot
Maha	Janati
Harry	Kelada
Maria	Litos
Brendan P.	Meade

Timothy S.	Millheim
Khalid	Mujib
Robert J.	Negron
Michelle	Panichi
Rosiris	Perez
Stephen M.	Polchinski
Evelyn	Rosario
Rubina	Saghir
Kathryn Grace	Schirripa
Steven	Sedano
Lois-Tresia M.	Valcin
Richard	Varga

SIA 2018-2019 TITLE I SUMMER APEX HIGH SCHOOL CREDIT RECOVERY PROGARM

Recommended: That the following personnel be employed in the SIA 2018-2019 Title I Summer APEX Credit Recovery Program at Admiral William F. Halsey, Jr. Health & Public Safety Academy, from 3:00 p.m. to 6:30 p.m., Monday through Friday, July 18, 2018 through August 8, 2018 not to exceed 56 hours per person.

Administrators: Salary: \$55.66 per hour not to exceed 56 hours per person. Total \$3,116.96
Account No. 20-231-200-100-83-00

Dalia Morssi Elrakaybie

SUMMER HIGH SCHOOL REMEDIATION PROGARM

Recommended: That the following personnel be employed for the High School Summer Remediation Program, from 8:00 a.m. to 2:15 p.m., Monday through Friday, July 9, 2018 through August 3, 2018, Monday through Friday 8:00 a.m. to 2:15 p.m.

Teachers: Salary: \$49.03 per hour
Account No. 11-422-100-101-82-87

Substitutes:

First Name	Last Name
Aydin	Asli
Karla M.	Blanco
Jeanne	Bowlan
Galina	Brodsky
Jennifer Mary	Craven
Neil M.	Day
Monica F.	De Carvalho
Stephanie Ann	DePaola

Anthony L.	DePasquale
Scott David	Donner
Marisa Danielle	Ferris
Barbara	Gaud
Jason S.	Goldstein
Vanessa	Hernandez
Sabrina	Jagot
Maha	Janati
Harry	Kelada
Maria Petros	Litos
Brendan P.	Meade
Timothy S.	Millheim
Khalid	Mujib
Robert J.	Negron
Michelle Ann	Panichi
Rosiris	Perez
Stephen M.	Polchinski
Evelyn	Rosario
Rubina	Saghir
Kathryn Grace	Schirripa
Steven	Sedano
Lois-Tresia M.	Valcin
Richard Gyula	Varga

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2018-2019 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

TRANSFERS

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

Instructional Department**Certified Staff**

Name	From	To	Date
Linda M. Ferreira	Vice Principal (No. 5511) School No. 14 (Annex)	Vice-Principal (No. 1263) School No. 23 (Annex) Account No. 15-000-240-103-23-00	9/1/18
Shari Koll	Vice Principal (No. 1263) School No. 23 (Annex)	Vice-Principal (No. 4856) School No. 6 Account No. 15-000-240-103-06-00	9/1/18
Paul E. Murphy	Vice Principal (No. 5419) Admiral William F. Halsey Jr., Health & Public Safety Academy	Vice-Principal (No. 4521) Alexander Hamilton Preparatory Academy (Annex) Account No. 15-000-240-103-80-00	9/1/18

Subject to correction of errors

C
O
P
Y

Tuitions Report
Elizabeth, N.J.
July 19, 2018

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2017-2018 Extended School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2018-2019 Extended School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.
4. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded

C
O
P
YSuperintendent's Report
July 19, 2018**CONSIDERATIONS**

1. Request from Rosa Carbone, Supervisor of Grants for Cara Bani to attend the LeaderShift 2018 annual Summer Educational Leadership Conference, sponsored by TMI Education, at Ramapo College of New Jersey, Mahwah, NJ from July 16-17, 2018, at a cost not to exceed \$429.00 to be charged to Account No. 20-276-200-320-00-00.
2. Request from Rosa Carbone, Supervisor of Grants for Lyle Moseley to attend "Reimagining Education: Teaching and Learning in Racially Diverse Schools," sponsored by Teachers College, Columbia University, New York, NY from July 16-19, 2018, at a cost not to exceed \$795.00 to be charged to Account No. 20-274-200-320-00-00.
3. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for teacher Kyle Benn to attend AP Seminar and AP Research – AP Capstone Professional Development Summer Institute at Pinellas County Schools, Boca Ciega High School, Largo, Florida from July 23-27, 2018, at a cost not to exceed \$2,241.85 to be charged to Account Nos. 15-000-223-580-89-00 (\$871.85), 15-190-100-800-89-10-00 (\$1075.00) and 15-401-100-800-89-00 (\$295.00).
4. Request from Rosa Carbone, Supervisor of Grants for Scott David Donner to attend the AP United States History Course Sponsored by Rutgers University – Division of Continuing Studies at Rutgers Continuing Education Atrium, Somerset, NJ from July 30, 2018 through August 2, 2018 at a cost not to exceed \$1,025.00 to be charged to Account No. 20-274-200-320-00-00.
5. Request from Rosa Carbone, Supervisor of Grants for the following staff members from the Jewish Educational Center Aliza Davis, Miles Ehrenkranz, Rabbi Moshe Glasser, Zehava Greenwald, Suzi Kaplan, Margueya Poupo and Malkie Singfer to attend the 2018 Summer Sandbox professional development training provided by The Idea School-Jewish Federation of Northern New Jersey at The Kaplen JCC on the Palisades, Tenafly, NJ from August 6-8, 2018 at a cost not to exceed \$1,645.00 to be charged to Account No. 20-274-200-320-45-00.
6. Request from Rosa Carbone, Supervisor of Grants for teacher Jeffrey Koch to attend the Drew University, Madison, NJ, AP Summer Institute in U.S. History from August 6-9, 2018, at a cost not to exceed \$895.00, to be charged to Account No. 20-234-200-320-87-00.
7. Request from Anne O'Dea, Supervisor of Curriculum and Instruction for the following personnel Gina Candelmo-Acocella, Jennifer Berkin, Jodi Bonacci, Janice Correia, Kathleen Kranick, Julia Lehman and Amy Rios to attend the New Jersey International Dyslexia Association Conference at Hilton's Somerset Double Tree in Somerset, NJ on September 21, 2018 at a cost not to exceed \$1,485.00 to be charged to Account No. 20-256-200-500-00-03.

Superintendent's Report
July 19, 2018

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES

1. Request from Elizabeth Police Department for use of John E. Dwyer Technology Academy auditorium for annual training session of school crossing guards on August 22, 2018 from 10:00 a.m. to 1:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.
2. Request from The Vision 3 Group for use of Ronald Reagan Academy School No. 30 parking lot on August 25, 2018 from 9:00 a.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of fees.

Supplemental Superintendent's Report
July 19, 2018

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Bethlehem-Judah Christian Fellowship for use of Victor Mravlag School No. 21 gymnasium for a basketball game on September 29, 2018 from 12:00 p.m. to 6:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,196.00.
2. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church services August 5, 12, 19 and 26, 2018 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,456.00.
3. Request from the Indian Cultural Society for use of the Thomas G. Dunn Sports Center for Navratri 2018 Festival on the following dates, October 12, 13, 19, 20, 26 and 27, 2018 from 8:00 p.m. to 2:00 a.m., be approved. Total cost for facility, custodial, security fees, concession stand and food service supervisor \$19,362.00.
4. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classrooms for community church services August 5, 12, 19 and 26, 2018 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,616.00.
5. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on services August 5, 12, 19 and 26, 2018 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,928.00.

C
O
P
Y

4c

Superintendent's Report
July 19, 2018

FIELD TRIP CONSIDERATIONS

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

C
O
P
YSuperintendent's Report
July 19, 2018**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
120833	Founded	Contacted Parents, Counseling, Mediation, Student Conference, Detention
120945	Founded	Contacted Parents, Student Conference, Parent Conference, Suspension, Referral for Outside Treatment Resources
120952	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Suspension, Referral for Outside Treatment Resources, Referral to I&RS Team
120980	Unfounded	Contacted Parents, Suspension, Schedule Changed, Yes Program, Counseling, Monitoring
121005	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to Outside Treatment Resources, CST Informed, Student Conference, Monitoring
121026	Unfounded	Contacted Parents, Counseling, CST Informed, Detention
121037	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Mediation, Suspension, Restitution and Restoration
121067	Unfounded	Contacted Parents, Student Conference, Monitoring, Referral for Outside Treatment Resources
121073	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to the I&RS Team, Skill Development

121074	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Changed
121111	Unfounded	Contacted Parents, Counseling, Parent Conference, CST Informed
121115	Founded	Contacted Parents, Counseling, Seating Changed, Suspension
121132	Unfounded	Contacted Parents, Counseling, Student Conference, Suspension
121133	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Referral to Principal, Suspension, Referral for Outside Treatment Resources
121134	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Referral for Outside Treatment Resources, DCP&P and Police Contacted
121150	Unfounded	Contacted Parents, Counseling, Mediation
121151	Founded	Contacted Parents, Student Conference, Parent Conference, Detention, Counseling
121161	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
121165	Unfounded-Inconclusive	Contacted Parents, Counseling, Mediation, CST Informed, Community Service, Monitoring
121169	Founded	Contacted Parents, Student Conference, Parent Conference, Detention, Suspension
121185	Unfounded	Contacted Parents, Student Conference, Parent Phone Conference, Skill Development
121187	Founded	Contacted Parents, Counseling, Student Conference, Seating Changed, Parent Conference, Referral to Principal, Skill Development, CST Informed, Monitoring

121198	Unfounded	Contacted Parents, Counseling, Student Conference
121199	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention
121221	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference, Parent Conference, Suspension, Skill Development
121252	Founded	Contacted Parents, Counseling, Parent Conference, Detention
121265	Unfounded-Inconclusive	Contacted Parents, Counseling, Mediation, Student Conference, Monitoring
121295	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development, Seating Changed, Referral to Principal, Monitoring
121300	Founded	Contacted Parents, Counseling, Suspension, CST Informed
121307	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Referral to Principal, Suspension
121337	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, CST Informed, Mediation, Student Conference, Monitoring
121381	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed
121383	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Detention, Referral to Principal
121400	Unfounded	Contacted Parents, Counseling
121402	Unfounded-Inconclusive	Contacted Parents, Counseling, Mediation, Monitoring

121422	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Suspension, Mediation
121429	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Referral to Principal, CST Informed, Referral for Outside Treatment Resources, Student Conference, Monitoring
121437	Unfounded	Contacted Parents, Counseling, Parent Conference, Referral to Principal, I&RS Informed, Skill Development
121498	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Referral for Outside Treatment Resources, Counseling, Monitoring
121544	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
121548	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Yes Program
121606	Unfounded	Contacted Parents, Parent Conference, Student Conference, Skill Development, Seating Changed
121653	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Suspension, Detention, Skill Development, Monitoring
121664	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Monitoring
121690	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal
121692	Unfounded	Contacted Parents, Parent Conference, Student Conference

121720	Unfounded	Contacted Parents, Parent Conference, Suspension, Referral for Outside Treatment Resources, Transferred, Counseling, Removal from Bus, Police Contacted, Student Conference
121751	Unfounded	Contacted Parents, Referral for Outside Treatment Resources, Student Conference, Mediation, Counseling
121759	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Parent Conference, Detention, Skill Development
121765	Unfounded	Contacted Parents, Counseling, Referral to Principal
121777	Founded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention
121780	Founded	Contacted Parents, Counseling, Parent Conference, Skill Development
121799	Unfounded	Contacted Parents, Counseling, Monitoring, Seating Changed
121802	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
121820	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension, Skill Development
121826	Unfounded	Contacted Parents, Counseling
121827	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Referral to Principal
121830	Unfounded	Contacted Parents, Counseling, Warning Given, Parents Conference, Suspension

121834	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, CST Informed, Suspension, DCP&P and Police Contacted
121839	Unfounded	Contacted Parents, Student Conference
121855	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development
121864	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention, Monitoring, Referral for Outside Treatment Resources
121934	Founded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Suspension, Referral for Outside Treatment Resources, Detention, Student Conference
121937	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring
121938	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed
122018	Unfounded	Contacted Parents, Parent Conference, Suspension, Schedule Changed
122022	Unfounded	Contacted Parents, Student Conference, CST Informed
122027	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Yes Program, CST Informed, Schedule Changed, Suspension
122028	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Detention, Monitoring
122045	Unfounded	Contacted Parents, Counseling, Parent Conference, Warning Given, CST Informed

122058	Founded	Contacted Parents, Counseling, Parent Conference, CST Informed, Monitoring, Suspension, Student Conference
122133	Founded	Contacted Parents, Counseling, Suspension, Student Conference, CST Informed, Parent Conference, Skill Development
122134	Unfounded	Contacted Parents, Counseling, Student Conference
122135	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, Police Report, Monitoring
122154	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Skill Development, Referral for Outside Treatment Resources, Monitoring
122155	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Referral for Outside Treatment Resources, Student Conference
122160	Unfounded	Contacted Parents, Counseling, Parent Conference, Student Conference
122168	Unfounded	Contacted Parents, Counseling, Detention
122175	Unfounded	Contacted Parents, Counseling, Warning Given
122181	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Monitoring
122189	Unfounded	Contacted Parents, Referral for Outside Treatment Resources
122231	Unfounded	Contacted Parents, Parent Conference, Mediation, Student Conference, CST Informed, Counseling
122233	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension

122311	Unfounded	Contacted Parents, Counseling, Student Conference, Skill Development
122327	Unfounded	Contacted Parents, Counseling, CST Informed
122353	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Monitoring
122370	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference
122447	Unfounded	Contacted Parents, Student Conference

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education authorizes the following schools to participate in the Fresh Fruit and Vegetable Program (FFVP) as authorized by Public Law 110-161 and Section 120 of the Child Nutrition and WIC Reauthorization Act of 2004 (Public Law 108-265) for the 2018-2019 school year, at the indicated grant reimbursement funding level:

Winfield Scott School No. 2	\$38,665
Toussaint L'Ouverture-Marquis de Lafayette School No. 6	\$57,420
George Washington Academy of Science & Engineering School No. 1/	
Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9	\$82,060
Benjamin Franklin School No. 13	\$24,640
Nicholas Murray Butler School No. 23 Annex	\$ 7,700
Juan Pablo Duarte-Jose Julian Marti School No. 28	\$54,780
Dr. Martin Luther King, Jr. Early Childhood Center School No. 52	\$16,940

Recommended: That the Elizabeth Public Schools Early Childhood Division and Special Education Department be authorized to participate in a quality evaluation study, conducted by NIEER, which requires the district to fill out a spreadsheet which indicates how many special needs students are in our pre-school program.

Recommended: That Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy be authorized to participate as a Team Member of the Middle States Association – Commission on Elementary Secondary Schools Visiting Team to Carteret High School, Carteret, NJ. Carteret High School has developed its self-study for accreditation using the Design Our Future protocol. The visit will begin on October 30, 2018 and conclude on November 2, 2018. Transportation and maintenance expenses will be paid by the host school, Carteret High School.

Recommended: That the Elizabeth Public School high school students who have received instruction in the HealthCorps Living Labs curriculum for the 2017-2018 school year be authorized to participate in the HealthCorps Living Labs Evaluation Protocol Student Survey in the 2018-2019 school year.

Recommended: That the Elizabeth High School Marching Band be authorized to participate in its fall competition season.

- September 22, 2018 Scotch Plains/Fanwood High School, Scotch Plains, NJ
- September 29, 2018 Piscataway High School, Piscataway, NJ
- October 6, 2018 Jackson Memorial High School, Jackson, NJ
- October 13, 2018 Fair Lawn High School, Fair Lawn, NJ
- October 20, 2018 University of Delaware, Newark, DE
- October 27, 2018 High Point Solutions Stadium, Piscataway, NJ

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, 2018 through June 30, 2019. 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 FOR AND ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply for and accept funds from the New Jersey Department of Education for the Individuals with Disabilities Education Act (IDEA) for Fiscal Year 2019, July 1, 2018 through August 31, 2019 in the amount of:

Basic: \$6,657,188.00, which includes the proportionate share of \$464,976.00 in services to students with disabilities attending non-public schools.

Preschool: \$142,019.00, which includes the proportionate share of \$601.00 in services for preschool students with disabilities attending non-public schools.

2018 ASSESSING COMPREHENSION AND COMMUNICATION IN ENGLISH STATE-TO-STATE FOR ENGLISH LANGUAGE LEARNERS (ACCESS for ELLs®)

Recommended: That the 2018 Assessing Comprehension and Communication in English State-to-State for English Language Learners (ACCESS for ELLs®) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

2018 PARTNERSHIP FOR ASSESSMENT OF READINESS FOR COLLEGE AND CAREER (PARCC) SCORES

Recommended: That the 2018 Partnership for Assessment of Readiness for College and Career (PARCC) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

AUTHORIZATON TO CONDUCT COOKING MATTERS

Recommended: That Kate Crimmons, our district's HealthCorps Living Labs Coordinator, be authorized to conduct her Cooking Matters Healthy Cooking Club at Admiral William F. Halsey, Jr. Health & Public Safety Academy from July 9-20, 2018; exact dates and times to be determined. This program would be offered to both students and parents of Admiral William F. Halsey, Jr. Health & Public Safety Academy and John E. Dwyer Technology Academy, at no cost to the district.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive 5 credits in stated subject areas:

D.S.	Introduction to Business	L.U.	Art Appreciation
V.F.	United States History I	M.P.	Forensics
C.H.	United States History I	U.M.G.	English II
F.H.	United States History I	R.M.	ESL BDE 12
J.L.	Art Appreciation	A.J.P.	Pre-Calculus
K.L.	Multicultural Studies	E.R.	Forensics Recovery
E.R.	Spanish I	E.N.	Trigonometry
L.C.	Spanish II	A.R.	Physical Education III
J.S.	United States History I	S.D.	Physical Education I
I.T.	Art Appreciation	S.D.	Art Appreciation
S.S.D.	Geometry	S.C.	Bil/Sp Physiology
A.H.	United States History II	A.G.	English IV
J.L.	Physical Education IV		
K.R.	Physical Education IV		
Z.J.I.	Physical Education IV		

DELAYED OPENING FOR DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26

Recommended: That Dr. Orlando Edreira Academy School No. 26 be authorized to have a delayed opening starting at 8:15 a.m. for all students and faculty members in order to accommodate the district calendar on October 25, 2018, January 28, 2019 and March 25, 2019, for parent conferences and professional development.

AUTHORIZATION TO ENTER INTO A PARTNERSHIP

Recommended: That the Elizabeth Board of Education be authorized to enter into a partnership with NJDOE for the CTE Teacher Pathway Initiative Grant, Cohort 1, from 2018 through 2019 and 2019 through 2020.

DONATIONS

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

\$400.00 from the Elizabeth Rotary Club for John E. Dwyer Technology Academy based (district wide) Interact Club student activities account for club activities/events/scholarships.

\$950.00 from WE Charities for George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology & the Arts School No. 9 for cost of one coach bus to attend the WE Day celebration on September 26, 2018.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive 5 credits in stated subject areas:

A.Z.	Algebra II	D.A.	Art Appreciation (Accrual)
R.B.	Algebra II	D.A.	Algebra II (Recovery)
J.L.	Chemistry and Trigonometry	J.B.	US History II (Bilingual) (Accrual)
E.R.	Biology	A.D.	Concepts of Algebra 5 CR (Recovery)
K.P.	Algebra I		Success Seminar (Recovery)
R.J-G.	US History II and Chemistry	T.L.	Trigonometry (Recovery)
D.S.	US History and World History	L.M.	Chemistry (Recovery)
B.V.	Spanish I and Spanish II	H.N.	Trigonometry (Accrual)
D.C.	Art Appreciation	A.G.	US History II
M.V.	US History II and Biology	A.T.	Music Theory (Recover)
J.G.	US History II Bilingual		English I (Recovery)
	Art Appreciation	H.B.	Environmental Science (Recovery)
A.C.	English IV and Physiology	J.C.O.	Exploratory Theater
K.R.S.	US History I	G.D.R.	Exploratory Theater
I.A.G.	Pre-Calculus (Bilingual) (Recovery)	S.J.P.	Exploratory Theater
	US History I (Bilingual) (Recovery)	J.M.	Exploratory Theater
E.A.	World History (Recovery)	A.M.	Exploratory Theater
	Environmental Science (Recovery)		

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive 2.5 credits in stated subject areas:

F.B.	Art Appreciation	C.S.	Multi-Cultural Studies
M.G.	Art Appreciation	J.G.	Multi-Cultural Studies
W.V.	Multi-Cultural Studies	K.R.S.	ESL EB 11
D.C.	Art Appreciation	A.H.	Financial Literacy (Accrual)
H.N.	Financial Literacy (Accrual)		

REQUEST FOR SAINT PETER’S UNIVERSITY – DOCTORAL PROGRAM

Recommended: That the Elizabeth Board of Education allow the use of Elizabeth High School Frank J. Cicarell Academy to serve as a satellite location for Saint Peter’s University Doctoral Program. In the event that Elizabeth High School Frank J. Cicarell Academy is unavailable, we request the use of William F. Halloran School No. 22. There is no cost to the Elizabeth School District.

REQUEST FOR SUMMER SLAM YOUTH BASKETBALL

Recommended: That the request from Union County Prosecutor, Michael A. Monahan for use of the Thomas G. Dunn Sports Center gymnasium for Summer Slam Youth Basketball on July 20, 2018 and August 3, 2018 from 4:00 p.m. to 9:00 p.m. , be approved. Requesting waiver of fees.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Superintendent of Schools be authorized to participate in the New Jersey Network of Superintendents with the Panasonic Foundation for the 2018-2019 school year. Membership in the amount of \$2,000.00.

C
O
P
Y

2nd Supplemental Authorizations Report
2018-2019 School Year Food Service, etc..
Elizabeth, NJ; July 19, 2018

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

2018-2019 SCHOOL YEAR FOOD SERVICE PROPOSED PRICE LIST

Recommended: That the 2018-2019 school year Food Service Proposed Price List be adopted.

AUTHORIZATION FOR USE OF SCHOOL BUS

Recommended: That Hispanic Health Professionals be granted permission to use one (1) school bus for transportation to and from Juan Pablo Duarte-Jose Julian Marti School No. 28 on July 29, 2018 with a departure time of 9:00 a.m. and return time of 4:30 p.m. for the health fair.

**ELEMENTARY SCHOOLS - SELLING PRICES
2018-2019 SCHOOL YEAR**

THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:

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

ELEMENTARY

Reduced Price	0.40
Full Price	2.80

Note: NO CREDIT CAN BE EXTENDED. Meals MUST be paid for in advance or on the day the meal is served.

NOTE: You may say "No, Thank You" to two of the offered foods. But to qualify as a MEAL, you must select any three of the five foods offered. Example: Juice and fruit and bread or hamburger on a bun with juice.

SPECIAL SCHOOL BREAKFAST INCLUDES:

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

ELEMENTARY

Reduced Price	Free
Full Price	Free

:

BREAKFAST – ALA CARTE

Muffins & Donuts	1.35
Cheese Wedge or Cream Cheese 1 oz.	1.10
Buttered Roll or Toast	1.25
Breakfast Cakes	1.25
Bagel Plain	1.15
Bagel w/cream cheese or butter	1.45
Cereal w/milk	1.45
Hot Chocolate, Tea	1.35
Coffee 10 oz. (High School)	1.35
Jelly Packets	0.70

COOKIES

Ginger Snap	1.30
2 Pkg. Cookies	1.40
Cookie Chippers	1.40
Butter Crunchers	1.40

OTHER

French Fries	1.75
--------------	------

VEGETABLES

½ c. All Green & Yellow Vegetables	0.75
------------------------------------	------

ENTRÉE

Protein Food & Bread	2.45
Cold Cut Sandwiches, 3 oz. Meat w/1/2 oz. Chips	2.45
Cheese Pizza	2.45
Pizza w/topping	2.65
Personal Pan Pizza	2.65
Hot Dog	2.15

SALADS

12 oz. Bowl	1.70
-------------	------

FRUITS

Fresh Fruit	1.25
Cantaloupe, ½	1.05

DESSERTS

Fruited Desserts, Cakes	1.25
Plain Gelatin	1.05
Fruited Gelatin	1.15

SNACKS

Pirates Puffed Rice, American Gourmet,	1.50
Corn Sticks and Corn Snacks	
.75 oz., 1 oz. Chips, Doritos,	1.10
Kid Mix, Pizza Poppers	
1.37 oz., 1.5 oz. Chips, Doritos	1.45
Tiny Twist Pretzels	1.10
Reduced Fat Cheese-Its 1.5 oz.	1.45
Rice Krispies Treat	1.30
Oatmeal Bars	1.10
All 1 oz. Crackers Cheese-Its, Goldfish	1.10
Fruit Juice String	1.15
Sunchips Original	1.30

ICE CREAM

3 oz. Dixie	1.10
Cones, Sandwiches	1.55
Creamsicles, Fudgesicles, Popsicles	1.60
Nutty Buddy, Crunch Bars, Eclairs, shortcake	
Dixie – 6 oz., Sundae	1.75
Fruit Yogurt	1.50

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	0.55
4 oz. Juice 100%	1.05
6.75 oz. Boxed Juice 100%	1.25
100% Juices	1.50
Gatorade 12 oz.	1.65
Spring Water	1.50
Flavored Water	1.50
Slushies 9 oz.	1.65

**MIDDLE & HIGH SCHOOLS - STUDENT SELLING PRICES
2018-2019 SCHOOL YEAR**

THE COMPLETE NATIONAL SCHOOL LUNCH INCLUDES:

			<u>MIDDLE</u>	<u>HIGH</u>
1.-	Protein food in entrée	Reduced Price	0.40	0.40
2.	Bread or equivalent	Full Price	2.80	3.40
3.	Choice of milk			
4..	Choose two servings of a vegetable, or potato			
5.	Fruit or juice			

Note: NO CREDIT CAN BE EXTENDED. Meals MUST be paid for in advance or on the day the meal is served.

***A large variety of assorted and vegetarian foods available daily.**

NOTE: You may say "No, Thank You" to two of the offered foods. But to qualify as a MEAL, you must select any three of the five foods offered. Example: Juice and fruit and bread or hamburger on a bun with juice.

SPECIAL SCHOOL BREAKFAST INCLUDES:

			<u>MIDDLE</u>	<u>HIGH</u>
1.	Juice/fruit or vegetable	Reduced Price	Free	Free
2.	Two servings from bread or cereal group or one serving of bread or cereal with one serving of protein rich food.	Full Price	Free	Free
3.	Choice of milk includes: Fat free flavored or unflavored and low fat (unflavored) only.			

BREAKFAST – A LA CARTE

Muffins & Donuts	1.35
Cheese Wedge or Cream Cheese 1 oz.	1.10
Buttered Roll or Toast	1.25
Breakfast Cakes	1.25
Bagel Plain	1.15
Bagel w/cream cheese or butter	1.45
Cereal w/milk	1.45
Hot Chocolate, Tea	1.35
Coffee 10 oz. (High School)	1.35
Jelly Packets	0.70

COOKIES

Ginger Snap	1.30
2 Pkg. Cookies	1.40
Cookie Chippers	1.40
Butter Crunchers	1.40

OTHER

French Fries	1.75
--------------	------

VEGETABLES

½ c. All Green & Yellow Vegetables	0.75
------------------------------------	------

ENTRÉE

Protein Food & Bread	2.45
Cold Cut Sandwiches, 3 oz. Meat w/1/2 oz. Chips	2.45
Cheese Pizza	2.45
Pizza w/topping	2.65
Personal Pan Pizza	2.65
Hot Dog	2.15

SALADS

12 oz. Bowl	1.70
-------------	------

FRUITS

Fresh Fruit	1.25
Cantaloupe, ½	1.05

DESSERTS

Fruited Desserts, Cakes	1.25
Plain Gelatin	1.05
Fruited Gelatin	1.15

SNACKS

Pirates Puffed Rice, American Gourmet,	1.50
Corn Sticks and Corn Snacks	
.75 oz., 1 oz. Chips, Doritos,	1.10
Kid Mix, Pizza Poppers	
1.37 oz., 1.5 oz. Chips, Doritos	1.45
Tiny Twist Pretzels	1.10
Reduced Fat Cheese-Its 1.5 oz.	1.45
Rice Krispies Treat	1.30
Oatmeal Bars	1.10
All 1 oz. Crackers Cheese-Its, Goldfish	1.10
Fruit Juice String	1.15
Sunchips Original	1.30

ICE CREAM

3 oz. Dixie	1.10
Cones, Sandwiches	1.55
Creamsicles, Fudgesicles, Popsicles	1.60
Nutty Buddy, Crunch Bars, Eclairs, shortcake	
Dixie – 6 oz., Sundae	1.75
Fruit Yogurt	1.50

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	0.55
4 oz. Juice 100%	1.05
6.75 oz. Boxed Juice 100%	1.25
100% Juices	1.50
Gatorade 12 oz.	1.65
Spring Water	1.50
Flavored Water	1.50
Slushies 9 oz.	1.65

**TEACHERS CAFÉ SELLING PRICES
2018-2019 SCHOOL YEAR**

School lunch menu of protein, vegetables, fruit and bread, or soup and sandwiches, fruit or 5 oz. cup of salad.

Beverage extra. 8.00

Special lunches, no beverage 9.00

ENTRÉE

Hot Entree	2.85
Pizza w/topping	2.85
Cheese Pizza	2.85
Hot Dog on Roll	2.85
Personal Pan Pizza	2.85

SANDWICHES

3 oz. Cold Cut Sandwich & Cheese (Bologna, Salami, Ham, Turkey w/ Lettuce & Tomato on Roll or Bread) with Chips	4.85
Specialty Sandwiches – wraps, etc.	4.85
Tuna Fish & Turkey Salad	4.35
Egg Salad Sandwich	4.35

SNACKS

Potato Chips, .75 oz., 1 oz.	1.85
Doritos & Chips 1.37 oz., 1.5 oz.	2.35
Otis Spunkmeyer Cookies each	1.45
Saltines 1 pkg.	0.90
Cookies – 2 pkg.	1.60
Chocolate Chippers	1.60
Butter Crunchers	1.60
Crackers and Goldfish	1.15

BEVERAGES

Fat Free Flavored and 1% Lowfat Milk	0.90
4 oz. Orange, Apple	1.10
100% Fruit Juice & Snapple	1.85
Gatorade 12 oz.	1.85
Soda	1.85
Spring Water	1.85
Flavored Water	1.85

SOUP

Cup of Soup w/crackers 8 oz.	2.60
Bowl of Soup w/crackers 12 oz.	3.10

BREAKFAST A LA CARTE

Fruit Juice 100% 4 oz. Orange, Apple	1.10
Protein Food with Bread	2.85
Pancakes, Waffles, French Toast w/Syrup	2.35
1 oz. Cheese or Packaged Cream Cheese	1.25
Large Muffin	1.85
Breakfast Cakes	1.85
Buttered Roll	1.85
Bagel Plain	1.65
Bagels with Cream Cheese or Butter	2.05
Cereal with Milk	1.85
Fat Free Flavored and 1% Lowfat Milk	0.90
Chocolate, Coffee, Tea 10 oz.	1.60
Jelly Packets	0.85

SALADS

5 oz. cup Tossed Salad	1.35
12 oz. Bowl Tossed Salad (Lettuce, Tomato, Cucumbers)	3.65
Variety Salad Bar w/Protein (2 oz.) (Egg, Cheese, Diced Ham or Turkey) w/ Roll or Bread	6.15

SALAD BAR

9" Plate and Bread	6.65
1/2 cup Cottage Cheese	3.15
1/2 cup Cottage Cheese w/Fruit	6.65
1/2 cup Cottage with Gelatin	3.35
1/2 cup Egg Salad Platter	6.65

VEGETABLES

1 cup Vegetables except Potatoes	1.85
1 cup French Fries or Potato Rounds	1.85

FRUITS

Fresh Fruit Salad (1 cup)	2.75
Fresh Winter Fruit (Banana, Apple)	1.60
Summer Fruit (1/4 cantaloupe, etc.)	1.55
1/2 cup of Canned Fruit	1.35

DESSERTS

School Made Desserts	1.85
Gelatin with Fruit/Topping/Plain	1.85
Gelatin, Plain	1.60
Fruit Yogurt	1.95

ICE CREAM

3 oz. Dixie	1.35
Cones/Sandwiches	1.60
Creamsicles, Fudgesicles	1.65
Popsicles, Nutty Buddy, Crunch Bars	
6 oz. Dixie Cup & Sundaes	2.10

Elizabeth, N.J., July 19, 2018

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		2,119.00
2. *	AEE Real Estate Holdings, LLC (Lease of Warehouse – July 2018)		16,715.70
3.	Assured Partners of New Jersey, LLC (Official Bonds – J. Ball, J. Alves, S. Arcieri & Z. Bhagalia) (Official Bond – R. Malhotra)	2,880.00 835.00	3,715.00
4.	AxisPlus (Participant Fee – May/June 2018)		847.50
5. *	Big Mark's Inc. (Project Graduation – Amusement Rental & Snacks)		10,703.00
6.	Chilton Towers, LLC (Radio Repeater Tower – August 2018)		475.00
7.	Decotiis, Fitzpatrick & Cole, LLP (Legal Services)		79,422.97
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		26,584.93
9. *	Egenolf Early Childhood Center (Pre-K Students Tuition – June 2018)		128,365.20
10. *	Elizabeth Youth Theater Ensemble (Walking the Beat – Jefferson Academy)		10,000.00
11. *	Elizabethport Presbyterian Center (Pre-K Students Tuition – June 2018)		82,274.22
12.	EPG Brokerage, Inc. (Insurance Consulting Services – July 2018)		6,250.00
13.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		9,982.50
14. *	Jefferson Park Preschool (Pre-K Students Tuition – June 2018)		96,196.29
15. *	Jersey Lanes (Field Trip – Various Schools)		840.00
16.	LaCorte, Bundy, Varady & Kinsella, Attorneys at Law (Legal Services)		14,744.54
17. *	Laviola, Peter F. (Honorarium for ETL)		642.80
18. *	Leaguers, Inc. (Pre-K Students Tuition – June 2018)		88,264.28
19.	Lerch, Vinci & Higgins, LLP (Accounting Services)		14,590.00

20. *	Let's Jump LLC (End of Year Celebration – New Hope)		712.50
21. *	Little Schoolhouse (Pre-K Students Tuition – June 2018)		94,006.40
22.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – May)		3,833.34
23. *	Maglione's Italian Ices (Project Graduation)		580.00
24.	Mandelbaum Salsburg, P.C. (Legal Services)		5,285.00
25.	Marshall, Dennehey, Warner, Coleman & Goggin (Legal Services)		294.56
26.	Mathusek, Inc. (Replacement of Gymnasium Floor – School No. 13)		63,268.00
27.	Netta Architects, LLC (Boiler Replacement – School Nos. 6 & 12) (Update Long Range Facility Plan) (Additional Classroom Space – School No. 14 Annex)	1,447.00 21,000.00 6,500.00	28,947.00
28. *	New Hope Memorial Child Care Center (Pre-K Students Tuition – June 2018)		102,726.02
29. *	NJ E-Z Pass (Replenish EZ Pass Account)		2,000.00
30. *	New Jersey Motor Vehicle Comm. (Title Fee for 5 New Jeeps) (Replacement Titles for Retired School Buses Sold)	300.00 300.00	600.00
31.	New Jersey School Board Association (Membership Dues)		26,662.70
32.	Nirenberg & Varano, LLP (Legal Services)		4,221.65
33. *	Ocean Castle, Inc. (Awards Dinner – Dwyer Academy) (Senior Awards Ceremony – Halsey Academy)	5,000.00 1,500.00	6,500.00
34.	Panasonic Foundation (Leadership Associates Program – May 2-5, 2018)		8,619.52
35. *	Party Factor, LLC (End of Year Celebration – Little School House)		890.00
36.	Porzio Bromberg & Newman, PC (Legal Services)		2,346.70
37. *	Proceed I Early Childhood Development Center (Pre-K Students Tuition – June 2018)		71,523.49
38. *	Proceed II Early Childhood Development Center (Pre-K Students Tuition – June 2018)		84,754.94
39. *	Reggio Pizzeria (Pizzas – Project Graduation)		2,235.00
40.	Strategic Message Management, Inc. (Services Rendered 6/6/18-7/12/18)		2,925.00
41. *	Tommy's Pizzeria & Restaurant Corp. (Assorted Foods – Project Graduation)		6,000.00
42. *	Traveltyme, Inc. (Reservations – Skills USA – Edison Academy)		11,165.00

43. *	Treasurer, State of New Jersey (DOE State Project 1320-170-18-100; Netta Project 2181364 & EBOE Project B-4554)		1,643.72
44. *	Ussher, Ronald (Meals & Taxi Service – Skills USA)		3,232.00
45. *	Wonder World (Pre-K Students Tuition – May 2018)		81,603.52
46. *	901 Productions, LLC (Entertainment – Project Graduation)		4,400.00

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$125,039.00 to the Workers' Compensation Account for the 2017-2018 school year.

**C. AUTHORIZATION TO TRANSFER FUNDS TO
THE PETTY CASH FUND – COMPTROLLERS OFFICE**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Petty Cash Account in the Office of the Comptroller for the 2018-2019 school year.

**D. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS -
FOOD SERVICES DEPARTMENT SCHOOL YEAR**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2018-2019 school year as listed below.

School	Amount	School	Amount
Food Services Dept.	\$ 3,000.00	School No. 23A	\$ 25.00
School No. 01	\$ 50.00	School No. 25	\$ 75.00
School No. 01A	\$ 50.00	School No. 26 @ 31	\$ 75.00
School No. 02	\$ 25.00	School No. 27	\$ 75.00
School No. 03	\$ 75.00	School No. 28	\$ 75.00
School No. 04	\$ 50.00	School No. 29	\$ 75.00
School No. 05	\$ 50.00	School No. 30	\$ 75.00
School No. 05B	\$ 50.00	School No. 50	\$ 50.00
School No. 06	\$ 75.00	School No. 51	\$ 50.00
School No. 07	\$ 75.00	School No. 52	\$ 50.00
School No. 08	\$ 25.00	Hamilton	\$ 125.00
School No. 12	\$ 50.00	Hamilton Annex	\$ 75.00
School No. 13	\$ 50.00	Dwyer/Halsey	\$ 300.00
School No. 14	\$ 75.00	Dwyer Annex (@ 23)	\$ 75.00
School No. 15	\$ 50.00	Halsey Annex	\$ 150.00
School No. 16	\$ 25.00	Jefferson	\$ 200.00
School No. 18	\$ 50.00	Edison	\$ 150.00
School No. 19	\$ 50.00	Edison Annex	\$ 50.00
School No. 20	\$ 25.00	EHS-FJC & Jefferson Annex	\$ 200.00
School No. 21	\$ 50.00	Bollwage Finance Academy	\$ 100.00
School No. 22	\$ 75.00	Special Function at #51	\$ 50.00
School No. 23 (@26)	\$ 75.00		

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
The following transfers reflect June 2018 activity		
FROM:		
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(1,200.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(21,000.00)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(2,000.00)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(2,000.00)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(1,500.00)
11-000-291-290-00-00--	BENEFITS OTHER	(110,200.00)
11-000-218-610-94-00-63-	TESTING - SUPPLIES	(5,000.00)
11-000-221-600-94-00-69-	SUPPLIES - LEADER OF TOMORROW	(800.00)
11-000-240-105-00-79-45-	SECRETARY SUBSTITUTE SALARIES	(6,000.00)
11-000-270-440-95-01--	LEASE PURCHASED	(100,000.00)
11-000-291-290-00-00--	BENEFITS OTHER	(23,784.00)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(15,000.00)
11-000-252-890-94-41-40-	MISC. EXPENSE-DATA PROCESSING	(8,000.00)
11-000-230-440-94-00-55-	LEASE PURCHASE	(7,000.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(400,000.00)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(174,100.00)
11-000-266-110-00-00--	SECURITY SALARIES	(135,500.00)
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	(115,000.00)
11-000-270-620-95-00--	ENERGY - TRANSPORTATION	(110,000.00)
11-000-291-250-94-00--	UNEMPLOYMENT	(100,000.00)
11-000-291-260-94-00--	WORKERS COMP.	(100,000.00)
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	(100,000.00)
11-000-219-580-94-00-60-	TRAVEL - SPECIAL SERVICES (CST)	(75,000.00)
11-215-100-106-94-00--	PRE SCHOOL DISABILITIES - ASSISTANTS SALARIES	(70,000.00)
11-204-105-106-00-00-60-	ASSISTANT SALARY-SPECIAL EDUCATION	(54,005.00)
11-150-100-101-00-00--	HOME INSTRUCTION SALARIES	(48,158.00)
11-000-240-105-00-79-45-	SECRETARY SUBSTITUTE SALARIES	(48,000.00)
11-000-221-320-94-00-65-	DIV OF SECONDARY - PURCHASE PROF SERVICES	(36,000.00)
11-213-100-320-00-00-60-	RESOURCE ROOM - PURCHASED SERVICES	(21,000.00)
11-000-270-440-95-01--	LEASE PURCHASED	(15,061.00)
11-000-270-503-95-00--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	(7,122.00)
12-000-400-450-19-00--	CONSTRUCTION	(174,000.00)
12-000-400-450-19-00--	CONSTRUCTION	(306.00)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(26,000.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(12,605.00)
11-190-100-420-04-00--	CLEANING, REPAIR, MAINT	(11,420.00)
11-190-100-420-13-00-44-	CLEANING, REPAIR & MAINTENANCE	(4,540.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(3,077.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(2,600.00)
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(2,021.00)
11-000-260-110-81-00--	CUSTODIAL SALARIES	(40,000.00)
11-000-266-110-05-30--	SECURITY GUARD SALARIES	(35,000.00)
11-000-266-110-19-30--	SECURITY GUARD SALARIES	(16,000.00)
11-000-260-110-84-00--	CUSTODIAL SALARIES	(14,000.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-260-110-83-00--	CUSTODIAL SALARIES	(3,800.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(7,700.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	(800.00)
11-000-291-250-94-00--	UNEMPLOYMENT	(22,595.00)
11-000-251-105-00-00--	SECRETARIES/BUSINESS SALARIES	(1,500.00)
11-120-100-101-00-82-44-	TEACHERS SALARIES (1-5) MILESTONES	(87,000.00)
11-000-266-110-81-30--	SECURITY GUARD SALARIES	(30,000.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(218,200.00)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(10,455.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(19,000.00)
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	(18,000.00)
11-000-251-105-00-00--	SECRETARIES/BUSINESS SALARIES	(21,830.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(8,763.00)
11-000-100-565-94-00-44-	TUITION TO CSSD & REG. DAY SCHOOLS	(1,545.00)
11-000-221-320-94-00-61-	PURCHASED PROFESSIONAL SERVICES	(1,000.00)
11-000-100-566-94-00-44-	TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE	(885.00)
11-000-221-610-94-13-61-	SUPPLIES - SCIENCE	(212.00)
11-000-221-580-94-14-61-	TRAVEL - LAL	(30.00)
11-000-221-610-94-14-61-	SUPPLIES - LAL	(29.00)
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	(775.00)
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	(25,000.00)
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	(300.00)
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(3,000.00)
11-120-100-101-01-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(2,000.00)
11-402-100-320-00-00-64-	PURCHASED PROFESSIONAL SERVICES	(50.00)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(370,433.00)
11-000-251-890-94-00-44-	MISCELLANEOUS EXP.BUISNESS	(1,700.00)
12-000-400-450-13-00--	CONSTRUCTION	(66,732.00)
11-000-261-420-12-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(63,436.00)
11-000-261-420-04-00-01-	REPAIR/MAINT - CONSTRUCTION	(49,182.00)
11-000-261-420-25-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(47,604.00)
11-000-261-420-14-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(30,220.00)
11-000-261-420-87-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(29,741.47)
12-000-400-450-19-00--	CONSTRUCTION	(28,094.00)
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(27,762.00)
11-000-261-420-83-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(25,921.48)
11-000-261-420-16-00-01-	REPAIR AND MAINTENANCE CONSTRUCTION	(22,018.00)
11-000-261-420-01-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(22,000.00)
12-000-400-450-18-00--	CONSTRUCTION	(20,000.00)
11-000-261-420-15-00-01-	REPAIR MAINTENANCE - CONSTRUCTION	(19,334.30)
11-000-261-420-02-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(14,925.00)
11-000-261-420-03-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(11,246.00)
11-000-260-420-03-00--	CLEAN, REPAIR & MAINT	(10,676.00)
11-000-261-420-88-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(9,482.00)
11-000-261-420-29-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(9,222.00)
11-000-260-420-16-00--	CLEAN, REPAIR & MAINT	(9,144.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
12-000-400-450-20-00--	CONSTRUCTION	(8,544.00)
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	(8,000.00)
11-000-263-420-82-00--	CLEANING, REPAIR, MAINT	(7,300.00)
11-000-260-420-87-00--	CLEANING REPAIRS AND MAINTENANCE	(7,275.00)
11-000-261-420-84-00-00-	SCHOOL FACILITIES MAINTENANCE	(7,000.00)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(5,000.00)
11-000-263-420-05-00--	GROUNDS MAINTENANCE	(4,000.00)
11-000-263-420-25-00--	GROUNDS MAINTENANCE	(4,000.00)
11-000-263-420-88-00--	CLEANING, REPAIR, MAINT	(4,000.00)
11-000-261-420-18-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,700.00)
11-000-260-420-04-00--	CLEAN, REPAIR AND MAINT	(3,236.00)
11-000-260-420-09-00--	CLEAN, REPAIR & MAINT	(3,176.00)
11-000-261-420-14-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-261-420-86-00--	SCHOOL FACILITIES MAINTENANCE	(3,000.00)
11-000-263-420-07-00--	GROUNDS MAINTENANCE	(3,000.00)
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,700.00)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,700.00)
11-000-261-420-15-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-25-00-00-	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-261-420-50-00--	SCHOOL FACILITIES MAINTENANCE	(2,000.00)
11-000-263-420-08-00--	GROUNDS MAINTENANCE	(2,000.00)
11-000-260-420-14-00--	CLEANING REPAIRS AND MAINTENANCE	(1,573.00)
11-000-260-420-25-00--	CLEAN, REPAIR & MAINT	(1,535.00)
11-000-261-420-05-00-01-	REPAIR MAINTENANCE - CONSTRUCTION	(1,313.00)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,250.00)
12-000-400-450-83-00--	CONSTRUCTION	(1,200.75)
11-000-261-420-23-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,200.00)
11-000-261-420-80-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,200.00)
11-000-260-420-01-00--	CLEAN, REPAIR & MAINT	(1,106.00)
11-000-261-420-80-00-01-	REPAIR AND MAINTENANCE CONSTRUCTION	(1,045.00)
11-000-261-420-03-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-261-420-16-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-261-420-52-00--	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,000.00)
11-000-260-420-21-00--	CLEAN, REPAIR & MAINT	(952.00)
11-000-261-420-82-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(190.00)
12-000-400-450-01-00--	CONSTRUCTION	(174.00)
11-000-261-420-31-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(172.00)
12-000-400-450-26-00--	CONSTRUCTION	(136.00)
11-000-260-420-19-00--	CLEAN, REPAIR & MAINT	(135.00)
12-000-400-450-85-00--	CONSTRUCTION	(121.00)
11-000-260-420-05-00--	CLEANING, REPAIR & MAINTENANCE - PLANT	(114.00)
12-000-400-450-84-00--	CONSTRUCTION	(110.00)
11-000-213-330-94-00-60-	PURCHASE PROFESSIONAL SERVICES - MEDICAL	(5,000.00)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(10,000.00)
11-110-100-101-05-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI	(500.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-105-100-101-00-00--	PRE K MASTER TEACHER	(920.00)
11-110-100-101-15-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI	(1,400.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(212,249.00)
11-120-100-101-94-13-61-	CURRICULUM AFTER SCHOO/SUMMER - SCIENCE (1-5)	(29,700.00)
11-000-251-104-00-80--	BUSINESS SALARIES - OVERTIME	(25,000.00)
11-120-100-101-94-24-68-	AFTER SCHOOL STAFF- CURR WRITING	(13,200.00)
11-000-240-105-00-83-45-	SECRETARIES - AFTER SCHOOL	(9,000.00)
11-120-100-101-94-18-67-	HEALTH/PHY - CURRICULUM WRITING K-5	(9,000.00)
13-602-100-101-90-00--	TEACHERS SALARIES	(7,350.00)
13-631-100-101-00-00--	TEACHER SALARIES	(5,800.00)
11-000-213-104-94-81-67-	NURSE - SUMMMER	(5,000.00)
11-000-230-105-00-80-51-	SECRETARIES OVERTIME - L. SENISZYN	(5,000.00)
11-000-230-105-00-80-52-	SECRETARIES - OVERTIME R. CORTES	(3,800.00)
11-000-230-105-00-80-53-	SECRETARIES OVERTIME - J. CEDENO	(2,750.00)
11-000-221-105-94-00-68-	SECRETARY - AFTER SCHOOL	(2,000.00)
11-000-221-105-94-80-69-	SECRETARY OVERTIME SPECIAL PROJECTS	(200.00)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(19,400.00)
11-120-100-101-20-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(1,500.00)
11-000-218-105-00-00--	SECRETARIES - GUIDANCE/TESTING	(2,809.00)
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	(9,600.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(76,500.00)
11-120-100-101-01-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(260.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(1,400.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(23,300.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(15,000.00)
11-190-100-420-15-00-44-	CLEANING, REPAIR & MAINTENANCE	(1,800.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(4,000.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(4,000.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(500.00)
11-000-230-530-94-00-02-	POSTAGE	(21,242.00)
11-000-291-241-00-00--	OTHER RETIREMENT CONTRIBUTIONS - PERS	(207,415.00)
11-000-219-104-00-00--	PRE K SOCIAL WORKER	(106,990.00)
11-000-260-441-94-00--	RENTALS	(69,000.00)
12-000-400-450-12-00--	CONSTRUCTION	(64,800.00)
11-000-266-110-50-30--	PRE-K OTHER SALARIES SEC/CUST	(56,225.00)
11-190-100-330-94-00-69-	PURCHASED PROFESSIONAL - SUNSET PROGRAM	(55,000.00)
11-000-260-620-21-00-02-	ELECTRICITY	(50,192.00)
11-000-291-271-00-00--	HEALTH BENEFITS - FLEXIBLE SPENDING PLAN	(43,056.00)
11-000-260-620-22-00-01-	GAS	(35,000.00)
11-000-291-250-94-00--	UNEMPLOYMENT	(20,000.00)
11-000-230-530-94-00-02-	POSTAGE	(13,945.00)
11-000-291-290-94-00--	DCRP - CONTRIBUTORY INS. - EMPLOYER ONLY	(12,000.00)
11-105-100-101-00-00--	PRE K MASTER TEACHER	(4,230.00)
11-110-100-101-05-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI	(1,500.00)
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	(1,900.00)
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	(1.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	(402,100.00)
11-000-251-500-94-00--	ADVERTISEMENT (BIDS,LEGAL,ETC.)	(19,349.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(225,334.00)
11-000-216-320-00-00-60-	CONTRACTED SERVICES	(165,091.00)
11-000-291-290-00-00--	BENEFITS OTHER	(150,025.00)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(143,420.00)
11-000-219-320-94-00-60-	PURCHASED PROFESSIONAL ED. - CST	(66,879.00)
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	(63,924.00)
11-000-270-514-95-01--	VILLANI - SPECIAL EDUCATION	(30,000.00)
11-000-270-514-95-00--	CONTRACTED SERVICES - SPECIAL EDUCATION	(14,515.00)
11-000-270-511-95-02--	SHORE VANS - MAGNET SCHOOLS	(12,860.00)
11-000-270-517-81-00--	CONTRACTED SERVICES	(10,825.00)
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	(7,072.00)
11-000-251-592-94-00-48-	ADVERTISEMENT - ASST. BOARD SEC.	(126,341.00)
11-190-100-320-94-00-68-	PROFESSIONAL SERVICES	(50,000.00)
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	(9,000.00)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(35,370.00)
11-000-291-270-00-00--	HEALTH BENEFITS	(9,000.00)
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	(5,400.00)
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	(1,950.00)
11-000-100-562-94-99--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(38,000.00)
11-000-261-420-16-99-00-	SCHOOL FACILITIES MAINTENANCE	(26,880.00)
11-000-261-420-01-99-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(25,670.00)
11-000-261-420-02-99-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(13,440.00)
11-000-219-320-94-99-60-	PURCHASED PROFESSIONAL ED. - CST	(10,388.00)
11-000-261-420-06-99-00-	SCHOOL FACILITIES MAINTENANCE	(6,186.00)
11-000-261-420-12-99-00-	SCHOOL FACILITIES MAINTENANCE	(6,186.00)
11-000-261-420-01-99-00-	SCHOOL FACILITIES MAINTENANCE	(6,100.00)
11-000-100-562-94-99--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(5,200.00)
11-000-270-503-95-99--	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	(3,975.00)
11-000-262-320-94-99--	CONSTRUCTION - PURCHASED PROF SERVICES	(2,800.00)
11-000-252-420-07-99-40-	TECHNOLOGY MAINTENANCE	(1,800.00)
11-000-266-320-94-99--	SECURITY PURCHASED PROFESSIONAL SERVICES	(1,700.00)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(10,772.00)
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	(18,450.00)
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	(12,500.00)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(100,000.00)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(16,500.00)
11-000-291-290-00-00--	BENEFITS OTHER	(33,320.00)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(243,880.00)
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	(129,480.00)
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	(97,000.00)
11-000-261-110-00-00--	SALARIES MAINTENANCE	(57,450.00)
11-000-260-620-82-00-01-	HEAT FOR BUILDING	(29,163.00)
11-000-100-561-94-00-55-	TUITION - PUBLIC SCHOO REGULAR HOMELESS	(13,027.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u> (7,461,255.00)
TO:		
11-000-221-600-94-00-69-	SUPPLIES - LEADER OF TOMORROW	1,200.00
11-800-330-100-91-00--	SALARIES	25,000.00
11-421-240-103-05-83--	ADMIN - AFTER SCHOOL	1,500.00
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	110,200.00
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	5,000.00
11-000-221-890-94-00-69-	MISCELLANEOUS EXPENSE SPECIAL PROJECTS	800.00
11-421-100-101-23-83--	TEACHERS - AFTER SCHOOL	6,000.00
11-190-100-440-84-00--	LEASE PURCHASE	530.00
11-190-100-440-87-00--	LEASE PURCHASE	2,188.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	13,920.00
11-000-230-530-94-00-01-	TELEPHONE DISTRICT	59,817.00
11-000-251-440-94-00-44-	LEASE/PURCHASE	77,329.00
11-000-270-350-95-00--	MANAGEMENT SERVICES	21,000.00
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	30,000.00
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	45,000.00
11-140-100-101-00-79--	TEACHERS GRADE 9-12 - SUBSTITUTES	75,000.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	160,000.00
11-000-270-518-81-00--	CONTRACTED SERVICES - UNION COUNTY COMMISSION	400,000.00
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	877,946.00
12-000-260-732-94-00-44-	EQUIPMENT	174,000.00
12-000-260-732-94-00-44-	EQUIPMENT	306.00
11-000-219-580-94-00-60-	TRAVEL - SPECIAL SERVICES (CST)	26,000.00
11-422-100-101-19-87--	TEACHERS - SUMMER	866.00
11-422-100-101-20-87--	TEACHERS - SUMMER	1,010.00
11-422-100-101-04-87--	TEACHERS - SUMMER	1,154.00
11-422-100-101-16-87--	TEACHERS - SUMMER	1,154.00
11-422-100-101-23-87--	TEACHERS - SUMMER	1,154.00
11-422-100-101-01-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-06-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-09-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-12-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-13-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-14-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-15-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-18-87--	TEACHERS - SUMMER	1,443.00
11-422-100-101-03-87--	TEACHERS - SUMMER	1,731.00
11-422-100-101-05-87--	TEACHERS - SUMMER	1,731.00
11-422-100-101-27-87--	TEACHERS - SUMMER	1,731.00
11-422-100-101-28-87--	TEACHERS - SUMMER	1,731.00
11-422-100-101-02-87--	TEACHERS - SUMMER	2,019.00
11-422-100-101-25-87--	TEACHERS - SUMMER	2,740.00
11-000-218-104-00-83-68-	GUIDANCE - AFTER SCHOOL PLANNING	3,077.00
11-422-100-101-94-00-61-	TEACHERS - SUMMER	2,600.00
11-000-270-390-95-00--	PURCHASED TECHNICAL SERVICES	2,021.00

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-000-266-110-01-30--	SECURITY GUARD SALARIES	2,200.00
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	10,526.00
11-000-260-110-08-00--	CUSTODIAN - SALARIES	15,400.00
11-000-260-105-00-00--	SECRETARIES/PLANT	18,045.00
11-000-260-110-05-00--	CUSTODIAL SALARIES	20,000.00
11-000-260-110-28-00--	CUSTODIAL SALARIES	20,000.00
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	22,629.00
11-422-100-101-83-87--	TEACHERS - SUMMER	7,700.00
11-000-221-105-94-00-64-	SECRETARY - OVERTIME	800.00
11-000-291-290-00-00--	BENEFITS OTHER	22,595.00
11-000-230-105-00-80-50-	SECRETARIES OVERTIME (SUPERINTENDENT OFFICE)	1,500.00
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	8,000.00
11-000-270-514-95-04--	DURHAM - SPECIAL EDUCATION	9,000.00
11-000-270-512-95-00--	CONTRACTED SERVICES - ATHLETICS	100,000.00
11-000-261-110-00-00--	SALARIES MAINTENANCE	218,200.00
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	10,455.00
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	19,000.00
11-000-270-517-81-00--	CONTRACTED SERVICES	18,000.00
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	30,593.00
11-120-100-101-94-14-61-	CURRICULUM AFTER SCHOOL/SUMMER - LAL (1-5)	3,701.00
11-000-221-320-94-19-67-	PROFESSIONAL DEVELOPMENT - WORLD LANGUAGE	50.00
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	300.00
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	425.00
11-000-266-110-00-01--	INVESTIGATORS PT	25,000.00
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	300.00
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	5,000.00
11-421-100-101-19-83--	TEACHERS - AFTER SCHOOL	50.00
11-000-291-270-00-00--	HEALTH BENEFITS	149,333.00
11-000-291-290-00-00--	BENEFITS OTHER	221,100.00
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	1,700.00
11-000-261-420-07-00-00-	SCHOOL FACILITIES MAINTENANCE	425.00
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	3,327.00
11-000-261-420-19-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	3,464.00
11-000-261-420-13-00-00-	SCHOOL FACILITIES MAINTENANCE	6,402.00
12-000-400-450-05-00--	CONSTRUCTION	14,857.00
12-000-400-450-15-00--	CONSTRUCTION	14,857.00
12-000-400-450-06-00--	CONSTRUCTION	18,525.00
11-000-261-420-85-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	24,254.00
12-000-400-450-23-00--	CONSTRUCTION	39,858.00
12-000-400-450-12-00--	CONSTRUCTION	39,884.00
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	219,045.00
12-000-400-450-83-00--	CONSTRUCTION	237,000.00
11-000-270-160-00-80--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - OVERTI	5,000.00
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	10,000.00
11-110-100-101-21-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI	500.00
11-120-100-101-21-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	340.00

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-130-100-101-21-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	580.00
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,400.00
11-000-260-110-19-00--	CUSTODIAL SALARIES	8.00
11-000-260-110-50-00--	CUSTODIAL SALARIES	19.00
11-000-260-110-28-00--	CUSTODIAL SALARIES	29.00
11-000-260-110-94-00--	CUSTODIAL SALARIES	47.00
11-000-266-110-07-30--	PRE-K OTHER SALARIES SEC/CUST	63.00
11-000-266-110-51-30--	PRE-K OTHER SALARIES SEC/CUST	139.00
11-000-221-104-00-00--	SUPPORT STAFF	337.00
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	435.00
11-402-100-100-00-00-01-	ATHLETIC SUPPORT STAFF SALARIES	452.00
11-000-260-110-82-00--	CUSTODIAL SALARIES	700.50
11-000-260-110-02-00--	CUSTODIAL SALARIES	722.00
11-000-260-110-51-00--	CUSTODIAN SALARIES	1,390.00
11-000-260-110-16-00--	CUSTODIAL SALARIES	1,868.00
11-000-217-100-00-00--	SALARIES	2,490.00
11-000-260-110-13-00--	CUSTODIAL SALARIES	5,136.00
11-000-260-110-14-00--	CUSTODIAL SALARIES	6,101.00
11-000-260-110-26-00--	CUSTODIAL SALARIES	6,326.00
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	8,146.00
11-000-260-110-22-00--	CUSTODIAL SALARIES	9,270.00
11-000-260-110-04-00--	CUSTODIAL SALARIES	9,643.00
11-000-260-110-23-00--	CUSTODIAL SALARIES	9,902.00
11-000-260-110-01-00--	CUSTODIAL SALARIES	10,118.00
11-000-230-105-00-00--	SECRETARY CLERKS/ADMIN.	12,628.00
11-000-260-110-05-00--	CUSTODIAL SALARIES	13,311.00
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	13,510.00
11-000-219-104-00-00-04-	LEARNING DISB. TEACHER-CONSULTANT SALARIES	18,627.00
11-000-260-110-07-00--	CUSTODIAL SALARIES	20,752.00
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	23,215.50
11-000-251-104-00-00--	BUSINESS ADMINISTRATORS SALARIES	38,146.00
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	116,518.00
11-110-100-101-19-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	600.00
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,500.00
11-120-100-101-19-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	2,200.00
11-130-100-101-19-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	2,600.00
11-150-100-101-00-83--	SALARIES HOME INSTRUCTION AFTER SCHOOL	14,000.00
11-000-260-110-02-00--	CUSTODIAL SALARIES	220.00
11-140-100-101-94-00-21-	TEACHER SALARIES - INSTRUCTIONAL COACHES SPED	236.00
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	284.00
11-000-260-110-22-00--	CUSTODIAL SALARIES	339.00
11-215-100-101-94-00--	PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES	730.00
11-130-100-101-04-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	1,000.00
11-000-251-105-00-80-41-	SECRETARIAL - OVERTIME (BD SEC/BUS ADM)	1,200.00
11-120-100-101-20-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,400.00
11-140-100-101-87-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	7,000.00

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
11-130-100-101-28-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	100.00
11-120-100-101-19-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	400.00
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	23,000.00
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	53,000.00
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	260.00
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	500.00
11-120-100-101-25-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	900.00
11-130-100-101-02-78--	TEACHERS SALARIES 6-8 - TEACHERS COVERAGE	300.00
11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	500.00
11-120-100-101-02-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	800.00
11-110-100-101-02-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGE	1,700.00
11-000-266-110-00-80--	SECURITY SALARIES - OVERTIME	20,000.00
11-000-230-339-94-00--	OTHER PROFESSIONAL SERVICES	15,000.00
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	1,800.00
11-140-100-101-89-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	4,000.00
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	4,000.00
11-140-100-101-83-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	500.00
11-000-291-260-94-00--	WORKERS COMP.	21,242.00
11-000-291-220-00-00--	SOCIAL SECURITY	739,353.00
11-140-100-101-80-78--	TEACHERS SALARIES 9-12 - TEACHERS COVERAGE	1,900.00
11-000-291-260-94-00--	WORKERS COMP.	1.00
11-000-291-220-00-00--	SOCIAL SECURITY	421,449.00
11-000-291-220-00-00--	SOCIAL SECURITY	889,945.00
11-000-291-270-00-00--	HEALTH BENEFITS	176,341.00
11-000-291-270-00-00--	HEALTH BENEFITS	9,000.00
11-190-100-106-00-79-45--	ASSISTANTS SALARIES	2,157.00
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	11,605.00
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	21,608.00
11-140-100-101-00-82-44--	TEACHERS SALARIES (9-12) MILESTONES	9,000.00
11-000-291-250-94-00--	UNEMPLOYMENT	7,350.00
11-000-291-220-00-00--	SOCIAL SECURITY	38,000.00
11-000-291-290-00-00--	BENEFITS OTHER	110,325.00
11-140-100-101-00-82-44--	TEACHERS SALARIES (9-12) MILESTONES	10,772.00
11-000-291-290-00-00--	BENEFITS OTHER	30,950.00
11-000-291-290-00-00--	BENEFITS OTHER	100,000.00
11-140-100-101-00-82-44--	TEACHERS SALARIES (9-12) MILESTONES	16,500.00
11-000-100-560-94-00--	TRANSFER TO CHARTER SCHOOL	33,320.00
11-000-291-290-00-00--	BENEFITS OTHER	570,000.00

7,461,255.00**Total Fund 11**

-

FROM:

15-000-291-270-26-00--	BENEFITS	(8,000.00)
------------------------	----------	------------

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(14,300.00)
15-241-100-610-90-00--	BILINGUAL SUPPLIES	(30.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(48,590.00)
15-000-291-270-82-00--	BENEFITS	(16,238.00)
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	(12,000.00)
15-190-100-610-90-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(90.00)
15-190-100-610-28-00--	INSTRUCTIONAL - SUPPLIES	(66.00)
15-000-240-600-09-00--	ADMIN - SUPPLIES	(39.00)
15-000-240-600-19-00--	SCHOOL ADMIN. - SUPPLIES	(34.00)
15-000-213-600-15-00--	NURSE - SUPPLIES	(28.00)
15-000-240-600-13-00--	SCHOOL ADMIN. - SUPPLIES	(21.00)
15-000-213-600-18-00--	NURSE - SUPPLIES	(21.00)
15-000-213-600-03-00--	NURSE - SUPPLIES	(6.00)
15-190-100-610-22-00-60-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(495.00)
15-190-100-320-89-00-68-	PURCHASED PROFESSIONAL - (REQUIRED)	(300.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(3,500.00)
15-190-100-800-87-10-00-	MISCELLANEOUS - IND ARTS/BUSINESS	(3,500.00)
15-190-100-320-89-00-68-	PURCHASED PROFESSIONAL - (REQUIRED)	(3,500.00)
15-242-100-610-90-00--	BILINGUAL - SUPPLIES	(3,500.00)
15-190-100-420-84-00--	EQUIPMENT REPAIRS	(1,650.00)
15-190-100-320-84-00-68-	PURCHASED SERVICES - (REQUIRED)	(1,350.00)
15-000-240-600-80-00--	SCHOOL ADMIN - SUPPLIES	(1,300.00)
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	(1,250.00)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(45,000.00)
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	(16,600.00)
15-241-100-101-26-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(14,600.00)
15-000-291-270-26-00--	BENEFITS	(13,000.00)
15-000-291-270-28-00--	BENEFITS	(12,800.00)
15-000-291-270-13-00--	BENEFITS	(7,900.00)
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	(6,000.00)
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(375.00)
15-000-291-270-14-00--	BENEFITS	(36,500.00)
15-000-291-270-16-00--	BENEFITS	(35,000.00)
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	(30,000.00)
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	(30,000.00)
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	(18,286.00)
15-000-260-110-05-30--	SECURITY GUARD SALARIES	(17,000.00)
15-000-291-270-18-00--	BENEFITS	(16,960.00)
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(12,665.00)
15-000-240-105-15-00--	SECRETARIAL SALARIES	(10,858.00)
15-244-100-101-01-00--	ESL IN CLASS SUPPORT SALARIES	(8,825.00)
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	(7,588.00)
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	(4,600.00)
15-000-222-100-16-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(3,605.00)
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(3,009.00)
15-000-240-105-01-00--	SECRETARIAL SALARIES	(2,275.00)

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-244-100-101-18-00--	ESL IN CLASS SUPPORT SALARIES	(1,697.00)
15-000-291-270-01-00--	BENEFITS	(15,740.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(8,108.00)
15-000-218-104-89-00--	GUIDANCE - SALARIES	(1,892.00)
15-190-100-610-80-15-00-	SUPPLIES AND MATERIALS - MUSIC	(7,000.00)
15-190-100-610-80-00--	SUPPLIES AND MATERIALS - CLASSROOM	(1,000.00)
15-242-100-610-80-00--	ESL SELF CONTAINED - SUPPLIES	(1,000.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(6,700.00)
15-000-213-100-82-00--	NURSE SALARIES	(1,000.00)
15-000-291-270-84-00--	BENEFITS	(3,800.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(75,000.00)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(500.00)
15-110-100-101-08-01--	KINDERGARTEN TEACHERS SALARIES	(5,000.00)
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	(1,100.00)
15-190-100-610-26-00--	INSTRUCTIONAL - SUPPLIES	(40.00)
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(3,800.00)
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	(50.00)
15-000-291-270-21-00--	BENEFITS	(300.00)
15-000-291-270-84-00--	BENEFITS	(5,000.00)
15-110-100-101-09-01--	KINDERGARTEN TEACHER SALARIES	(1,000.00)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(20,000.00)
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	(4,000.00)
15-190-100-610-23-00--	INSTRUCTIONAL - SUPPLIES	(950.00)
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	(5,000.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(5,000.00)
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	(1,000.00)
15-000-240-600-90-00--	SCHOOL ADMIN - SUPPLIES	(700.00)
15-190-100-610-06-00--	INSTRUCTIONAL - SUPPLIES	(525.00)
15-190-100-610-29-00--	INSTRUCTIONAL -SUPPLIES	(300.00)
15-000-291-270-28-00--	BENEFITS	(62,746.00)
15-000-291-270-02-00--	BENEFITS	(40,000.00)
15-000-291-270-13-00--	BENEFITS	(33,627.00)
15-000-291-270-27-00--	BENEFITS	(33,498.00)
15-000-291-270-83-00--	BENEFITS	(33,111.00)
15-000-291-270-26-00--	BENEFITS	(18,691.00)
15-000-291-270-84-00--	BENEFITS	(17,490.00)
15-000-291-270-12-00--	BENEFITS	(15,508.00)
15-000-291-270-16-00--	BENEFITS	(13,840.00)
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(13,022.00)
15-000-291-270-15-00--	BENEFITS	(13,000.00)
15-000-291-270-25-00--	BENEFITS	(8,953.00)
15-000-291-270-18-00--	BENEFITS	(8,602.00)
15-000-291-270-01-00--	BENEFITS	(4,795.00)
15-000-291-270-82-00--	BENEFITS	(4,626.00)
15-000-291-270-22-00--	BENEFITS	(3,577.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(2,866.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	(1,124.00)
15-000-291-270-21-00--	BENEFITS	(1,053.00)
15-000-291-270-23-00--	BENEFITS	(1,037.00)
15-000-291-270-29-00--	BENEFITS	(930.00)
15-000-291-270-20-00--	BENEFITS	(775.00)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(255.00)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(16,645.00)
15-000-291-270-87-00--	BENEFITS	(16,490.00)
15-000-291-270-25-00--	BENEFITS	(15,634.00)
15-000-291-270-09-00--	BENEFITS	(13,622.00)
15-000-291-270-27-00--	BENEFITS	(8,612.00)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(6,216.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(5,541.00)
15-000-291-270-06-00--	BENEFITS	(2,787.00)
15-000-291-270-03-00--	BENEFITS	(2,333.00)
15-000-291-270-29-00--	BENEFITS	(2,186.00)
15-000-291-270-26-00--	BENEFITS	(1,264.00)
15-000-291-270-30-00--	BENEFITS	(1,186.00)
15-000-291-270-22-00--	BENEFITS	(1,110.00)
15-000-291-270-21-00--	BENEFITS	(1,023.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,003.00)
15-000-291-270-20-00--	BENEFITS	(945.00)
15-000-291-270-84-00--	BENEFITS	(698.00)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(642.00)
15-000-291-270-12-00--	BENEFITS	(481.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(232.00)
15-000-291-270-23-00--	BENEFITS	(210.00)
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	(1,962.00)
15-000-291-270-13-00--	BENEFITS	(791.00)
15-000-291-270-25-00--	BENEFITS	(191.00)
15-000-291-270-83-00--	BENEFITS	(773.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(1,034.00)
15-000-291-270-23-00--	BENEFITS	(1,113.00)
15-000-291-270-82-00--	BENEFITS	(12,714.00)
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	(11,343.00)
15-000-291-270-15-00--	BENEFITS	(9,336.00)
15-000-291-270-01-00--	BENEFITS	(9,089.00)
15-000-291-270-23-00--	BENEFITS	(8,108.00)
15-000-291-270-30-00--	BENEFITS	(6,769.00)
15-000-240-103-22-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(6,732.00)
15-000-291-270-19-00--	BENEFITS	(5,516.00)
15-000-291-270-14-00--	BENEFITS	(4,778.00)
15-000-291-270-03-00--	BENEFITS	(4,696.00)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(4,427.00)
15-000-291-270-27-00--	BENEFITS	(3,792.00)
15-000-291-270-20-00--	BENEFITS	(2,328.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(1,846.00)
15-214-100-106-06-00--	AUTISM - ASSISTANT	(1,831.00)
15-000-291-270-12-00--	BENEFITS	(1,665.00)
15-000-291-270-21-00--	BENEFITS	(1,048.00)
15-000-291-270-87-00--	BENEFITS	(952.00)
15-000-291-270-25-00--	BENEFITS	(518.00)
15-000-291-270-18-00--	BENEFITS	(515.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(98.00)
15-000-291-270-03-00--	BENEFITS	(2,942.00)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(2,867.00)
15-000-291-270-06-00--	BENEFITS	(2,383.00)
15-000-291-270-23-00--	BENEFITS	(2,116.00)
15-000-291-270-29-00--	BENEFITS	(2,105.00)
15-000-291-270-30-00--	BENEFITS	(1,351.00)
15-000-291-270-20-00--	BENEFITS	(1,143.00)
15-000-291-270-21-00--	BENEFITS	(969.00)
15-000-291-270-19-00--	BENEFITS	(730.00)
15-000-291-270-84-00--	BENEFITS	(515.00)
15-000-291-270-83-00--	BENEFITS	(497.00)
15-000-291-270-82-00--	BENEFITS	(481.00)
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(438.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(219.00)
15-000-291-270-87-00--	BENEFITS	(5,375.00)
15-000-291-270-15-00--	BENEFITS	(4,938.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(4,186.00)
15-000-291-270-01-00--	BENEFITS	(3,834.00)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(2,969.00)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(2,529.00)
15-000-291-270-18-00--	BENEFITS	(2,295.00)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(991.00)
15-000-291-270-14-00--	BENEFITS	(54.00)
15-000-291-270-09-00--	BENEFITS	(13,964.00)
15-000-291-270-18-00--	BENEFITS	(8,583.00)
15-190-100-320-18-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(6,740.00)
15-000-291-270-22-00--	BENEFITS	(6,732.00)
15-000-291-270-13-00--	BENEFITS	(6,140.00)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(3,853.00)
15-000-291-270-21-00--	BENEFITS	(1,053.00)
15-000-291-270-15-00--	BENEFITS	(300.00)
15-000-291-270-01-00--	BENEFITS	(1.00)
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	(8,367.00)
15-204-100-610-16-00--	LLD - SUPPLES & MATERIALS	(7,741.00)
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	(6,203.00)
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	(4,508.00)
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	(2,754.00)
15-000-291-270-03-00--	BENEFITS	(1,104.00)

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-190-100-610-28-00--	INSTRUCTIONAL - SUPPLIES	(1,034.00)
15-241-100-610-28-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(511.00)
15-241-100-106-16-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(258.00)
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	(551.00)
15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	(1,091.00)
15-000-213-600-87-00--	NURSE SUPPLIES	(892.00)
15-000-213-600-16-00--	NURSE - SUPPLIES	(2,537.00)
15-000-240-600-16-00--	SCHOOL ADMIN. - SUPPLIES	(573.00)
15-190-100-320-19-00-68-	PURCHASED PROFESSIONAL SERVICE (REQ)	(551.00)
15-000-240-600-80-00--	SCHOOL ADMIN - SUPPLIES	(3,500.00)
15-190-100-610-80-00--	SUPPLIES AND MATERIALS - CLASSROOM	(1,500.00)
15-190-100-320-80-00-68-	PURCHASED PROFESSIONAL SERVICES - REQUIRED	(1,300.00)
15-190-100-610-80-18-00-	SUPPLIES AND MATERIALS - PHYSICAL EDUCATION	(950.00)
15-190-100-320-80-00--	REG INSTRUCTION PURCHASED PROFESSIONAL	(800.00)
15-000-213-600-80-00--	NURSE SUPPLIES	(700.00)
15-000-262-600-80-00--	SECURITY GUARD - SUPPLIES AND MATERIALS	(600.00)
15-190-100-610-26-00--	INSTRUCTIONAL - SUPPLIES	(240.00)
15-190-100-610-27-00--	INSTRUCTIONAL - SUPPLIES	(300.00)
15-000-291-270-18-00--	BENEFITS	(44,846.00)
15-000-291-270-80-00--	BENEFITS	(29,517.00)
15-000-291-270-28-00--	BENEFITS	(8,516.00)
15-000-291-270-02-00--	BENEFITS	(2,841.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(2,072.00)
15-000-291-270-22-00--	BENEFITS	(717.00)
15-000-291-270-20-00--	BENEFITS	(687.00)
15-000-291-270-29-00--	BENEFITS	(391.00)
15-000-291-270-21-00--	BENEFITS	(360.00)
15-000-291-270-19-00--	BENEFITS	(126.00)
15-000-291-270-84-00--	BENEFITS	(18,000.00)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(300.00)
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	(5,000.00)
15-190-100-610-15-00--	INSTRUCTIONAL - SUPPLIES	(300.00)
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	(500.00)
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	(4,000.00)
15-000-213-600-18-00--	NURSE - SUPPLIES	(40.00)
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	(2,000.00)
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	(200.00)
15-190-100-610-05-00--	INSTRUCTIONAL - SUPPLIES	(10,000.00)
15-204-100-106-05-00--	LLD ASSISTANTS SALARIES	(5,000.00)
15-401-100-101-82-83--	SCHOOL SPONSORED - CURRICULAR - AFTER SCHOOL	(7,000.00)
15-190-100-610-82-10-00-	INSTRUCTIONAL SUPPLIES - HOME ECONOMICS	(600.00)
15-000-260-110-82-30--	SECURITY GUARD SALARIES	(7,200.00)
15-000-240-103-84-83--	PRINCIPAL AFTER SCHOOL	(700.00)
15-000-213-100-90-00--	SCHOOL NURSE	(1,962.00)
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	(275.00)
15-213-100-101-30-00--	RESOURCE ROOM/CENTER SALARIES	(518.00)

(1,481,933.00)

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
TO:		
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	8,000.00
15-000-218-390-90-00-61-	GUIDANCE - TESTING (REQUIRED)	14,300.00
15-190-100-580-90-00--	TRAVEL	30.00
15-000-218-390-82-00-61-	GUIDANCE - TESTING (REQUIRED)	16,238.00
15-000-218-390-89-00-61-	GUIDANCE - TESTING (REQUIRED)	48,590.00
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	12,000.00
15-190-100-580-90-00--	TRAVEL	90.00
15-242-100-610-03-00-67-	BILINGUAL SELF CONTAINED SUPPLIES (REQUIRED)	6.00
15-242-100-610-13-00-67-	BILINGUAL S/C SUPPLIES (REQUIRED)	21.00
15-242-100-610-18-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	21.00
15-242-100-610-15-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	28.00
15-242-100-610-19-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	34.00
15-242-100-610-09-00-67-	BILINGUAL - SUPPLIES (REQUIRED)	39.00
15-242-100-610-28-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	66.00
15-000-240-600-22-00--	SCHOOL ADMIN. - SUPPLIES	495.00
15-190-100-580-89-00--	TRAVEL	300.00
15-401-100-890-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	1,250.00
15-401-100-890-80-00--	SCHOOL SPONSORED ACTIVITIES - MISC	1,300.00
15-401-100-890-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	3,000.00
15-401-100-890-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	3,500.00
15-401-100-890-87-00--	SCHOOL SPONSORED - MISCELLANEOUS	3,500.00
15-401-100-890-89-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	3,500.00
15-401-100-890-90-00--	SCHOOL SPONSORED-COCURRICULAR ACTIVITIES	3,500.00
15-000-213-100-13-00--	NURSE SALARIES	7,900.00
15-000-211-100-28-00-25-	SOCIAL WORKERS - SALARIES	12,800.00
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	16,600.00
15-243-100-101-26-00--	BILINGUAL IN CLASS SUPPORT SALARIES	72,600.00
15-190-100-580-82-00-68-	TRAVEL - REQUIRED.	375.00
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	6,000.00
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	2,800.00
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	3,700.00
15-241-100-106-29-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	4,600.00
15-000-260-110-15-30--	SECURITY GUARD SALARIES	4,800.00
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	6,058.00
15-000-260-110-30-30--	SECURITY GUARD SALARIES	7,588.00
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	8,815.00
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	12,535.00
15-000-240-103-25-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	12,665.00
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	15,166.00
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	17,000.00
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	17,030.00
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	17,465.00
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	19,470.00
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	21,185.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	29,386.00

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	38,605.00
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	15,740.00
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	10,000.00
15-000-240-610-80-00--	PRINCIPAL OFFICE SUPPLIES	9,000.00
15-401-100-800-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	1,000.00
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWI	5,700.00
15-000-240-103-82-83--	PRINCIPAL/VICE PRIN - AFTER SCHOOL	1,000.00
15-000-240-600-84-00--	SCHOOL ADMIN. - SUPPLIES	3,800.00
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME	500.00
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	75,000.00
15-190-100-800-26-21--	MISCELLANEOUS - REGISTRATION - IB	40.00
15-000-260-110-28-80--	SECURITY GUARD - OVETIME	1,100.00
15-120-100-101-08-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	5,000.00
15-000-240-800-82-00--	SCHOOL ADMIN - MISCELLANEOUS	1,500.00
15-000-240-800-82-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOL WI	2,300.00
15-190-100-800-89-10-00-	MISCELLANEOUS	50.00
15-000-260-110-21-80--	SECURITY GUARD - OVERTIME	300.00
15-000-260-110-09-80--	SECURITY - OVERTIME	1,000.00
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,000.00
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	20,000.00
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	4,000.00
15-000-240-600-23-00--	SCHOOL ADMIN. - SUPPLIES	950.00
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	5,000.00
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	5,000.00
15-401-100-800-83-00-03-	COCURRICULAR MICS ROTC	1,000.00
15-190-100-610-90-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	700.00
15-000-240-600-06-00--	SCHOOL ADMIN. - SUPPLIES	525.00
15-190-100-580-29-00--	TRAVEL	300.00
15-130-100-101-29-00--	GRADE 6-8 TEACHER SALARIES	127.00
15-120-100-101-05-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	255.00
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	460.00
15-120-100-101-03-00-23-	TEACHERS GRADES 1-5 - SALARIES	515.00
15-130-100-101-03-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	609.00
15-110-100-101-27-01--	KINDERGARTEN TEACHERS SALARIES	730.00
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	775.00
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	803.00
15-110-100-101-23-01--	KINDERGARTEN TEACHER SALARIES	1,037.00
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	1,053.00
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,761.00
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	1,816.00
15-130-100-101-13-00--	GRADE 6-8 TEACHER SALARIES	2,234.00
15-130-100-101-08-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	2,866.00
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	4,335.00
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	4,626.00
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	5,016.00
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	8,010.00

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	8,602.00
15-120-100-101-25-00-23-	TEACHER TUTOR SALARIES	8,953.00
15-110-100-101-15-01--	KINDERGARTEN TEACHER SALARIES	13,000.00
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	13,840.00
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	15,357.00
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	15,508.00
15-120-100-101-13-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	16,036.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	17,490.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	18,691.00
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	24,758.00
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	28,095.00
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	30,496.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	32,250.00
15-120-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	53,022.00
15-204-100-101-22-00--	LLD SALARIES	51.00
15-204-100-101-08-00--	LLD - SALARIES	232.00
15-214-100-101-21-00--	TEACHER - AUSTISM	443.00
15-241-100-101-12-00--	BILINGUAL SELF CONTAINED SALARIES	481.00
15-213-100-101-09-00--	RESOURCE ROOM - TEACHERS	513.00
15-214-100-101-30-00--	AUTISM SALARIES	518.00
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	551.00
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	580.00
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	642.00
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	698.00
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	804.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	828.00
15-201-100-101-04-00--	COGNITIVE MILD - SALARIES	830.00
15-202-100-101-04-00--	COGNITIVE MODERATE - SALARIES	830.00
15-204-100-101-04-00--	LLD SALARIES	831.00
15-190-100-106-20-01--	KINDERGARTEN ASSISTANT SALARIES	945.00
15-213-100-101-90-00--	TEACHER-RESOURCE CENTER	1,003.00
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	1,059.00
15-204-100-106-06-00--	LLD ASSISTANTS SALARIES	1,108.00
15-241-100-101-09-01--	BILINGUAL KINDERGARTEN - SALARIES	1,114.00
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	1,161.00
15-204-100-101-30-00--	LLD SALARIES	1,186.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	1,264.00
15-214-100-101-29-00--	AUTISM - SALARIES	2,186.00
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	2,333.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	4,713.00
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	6,216.00
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	7,808.00
15-241-100-101-09-00--	BILINGUAL SELF CONTAINED - SALARIES	11,444.00
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	14,154.00
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	15,634.00
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	16,490.00

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-211-100-23-00-25-	SOCIAL WORKER SALARIES	210.00
15-000-213-100-90-00--	SCHOOL NURSE	1,962.00
15-000-213-100-13-00--	NURSE SALARIES	791.00
15-000-213-100-25-00--	NURSE SALARIES	191.00
15-000-213-100-83-00--	NURSE SALARIES	773.00
15-000-213-100-89-00--	NURSE SALARIES	1,034.00
15-000-218-104-23-00--	GUIDANCE COUNSELOR SALARIES	1,113.00
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	98.00
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	515.00
15-000-218-104-25-00--	GUIDANCE COUNSELOR SALARIES	518.00
15-000-218-104-87-00--	GUIDANCE COUNSELOR - SALARIES	952.00
15-000-240-103-21-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	1,048.00
15-000-240-103-12-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	1,665.00
15-000-240-103-06-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	1,831.00
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	1,846.00
15-000-240-103-20-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	2,328.00
15-000-240-103-27-00--	PRINCIPAL SALARIES	3,792.00
15-000-240-103-07-00--	SALARIES - PRINCIPAL/VICE PRINCIPAL	4,427.00
15-000-240-103-03-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	4,696.00
15-000-240-103-14-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	4,778.00
15-000-240-103-19-00--	PRINCIPALS/ASST. PRINCIPALS SLARIES	5,516.00
15-000-240-103-22-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	6,732.00
15-000-240-103-30-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	6,769.00
15-000-240-103-23-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	8,108.00
15-000-240-103-01-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	9,089.00
15-000-240-103-15-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	9,336.00
15-000-240-103-09-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	11,343.00
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	12,714.00
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	72.00
15-241-100-101-90-00--	BILINGUAL SCIENCES - SALARIES	219.00
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	232.00
15-244-100-101-06-00--	ESL IN CLASS SUPPORT SALARIES	274.00
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	425.00
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	438.00
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	481.00
15-243-100-101-19-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	498.00
15-241-100-101-84-00--	BILIGUAL S/C - SALARIES	515.00
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	969.00
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	1,031.00
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,050.00
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	1,066.00
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,074.00
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,143.00
15-241-100-101-30-00--	BILINGUAL SELF CONTAINED - SALARIES	1,351.00
15-243-100-101-06-00--	BILINGUAL IN CLASS SUPPORT SALARIES	2,109.00
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	2,867.00

Supplemental Finance Report
Transfer of Funds

Elizabeth, New Jersey
JULY 19, 2018

TRANSFER OF FUNDS 2017-2018

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	2,942.00
15-000-240-105-14-00--	SECRETARIAL SALARIES	54.00
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	991.00
15-000-240-103-18-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	2,295.00
15-000-240-103-08-00--	PRINCIPAL/ASST. PRINCIPALS SALARIES	2,529.00
15-000-240-103-90-00--	PRINCIPAL/VICE PRINCIPAL	2,969.00
15-000-260-110-01-30--	SECURITY GUARD SALARIES	3,834.00
15-000-240-103-89-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	4,186.00
15-000-260-110-15-30--	SECURITY GUARD SALARIES	4,938.00
15-000-240-103-87-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	5,375.00
15-000-240-103-01-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	1.00
15-244-100-101-89-00--	ESL IN CLASS SUPPORT - SALARIES	270.00
15-244-100-101-18-00--	ESL IN CLASS SUPPORT SALARIES	275.00
15-000-240-103-15-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	300.00
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,053.00
15-000-213-100-09-00--	NURSE SALARIES	1,962.00
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	2,218.00
15-000-240-105-89-00--	SECRETARIAL SALARIES	3,583.00
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	4,550.00
15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	6,140.00
15-000-240-103-22-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	6,732.00
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	8,280.00
15-130-100-101-09-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	12,002.00
15-000-240-103-16-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	76.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	502.00
15-130-100-101-28-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	859.00
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	1,036.00
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	1,104.00
15-241-100-101-26-00--	BILINGUAL SELF CONTAINED - SALARIES	6,203.00
15-000-240-103-28-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	6,410.00
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	7,923.00
15-000-240-103-02-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	8,367.00
15-000-291-270-09-00--	BENEFITS	551.00
15-000-240-800-87-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	1,983.00
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	551.00
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	3,110.00
15-000-240-610-80-00--	PRINCIPAL OFFICE SUPPLIES	9,350.00
15-190-100-580-26-00--	TRAVEL	240.00
15-190-100-580-27-00--	TRAVEL	300.00
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	30.00
15-130-100-101-19-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	126.00
15-244-100-101-80-00--	ESL IN CLASS SUPPORT - SALARIES	275.00
15-214-100-101-21-00--	TEACHER - AUSTISM	360.00
15-130-100-101-29-00--	GRADE 6-8 TEACHER SALARIES	391.00
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	687.00
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	717.00

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-218-104-89-00--	GUIDANCE - SALARIES	724.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	1,348.00
15-190-100-106-02-01--	KINDERGARTEN ASSISTANT SALARIES	2,841.00
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	3,058.00
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	5,458.00
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	10,319.00
15-140-100-101-80-00--	GRADE 9-12 TEACHERS SALARIES	29,517.00
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	34,222.00
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	18,000.00
15-190-100-580-30-00--	TRAVEL	300.00
15-120-100-101-22-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	5,000.00
15-190-100-580-15-00--	TRAVEL	300.00
15-000-240-103-82-83--	PRINCIPAL/VICE PRIN - AFTER SCHOOL	500.00
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	4,000.00
15-000-240-600-18-00--	SCHOOL ADMIN. - SUPPLIES	40.00
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	2,000.00
15-000-260-110-05-30--	SECURITY GUARD SALARIES	200.00
15-000-260-110-05-30--	SECURITY GUARD SALARIES	15,000.00
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	7,000.00
15-190-100-580-82-00-00-	TRAVEL	600.00
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	1,000.00
15-401-100-101-82-83--	SCHOOL SPONSORED - CURRICULAR - AFTER SCHOOL	6,200.00
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	700.00
15-190-100-106-09-01--	KINDERGARTEN ASSISTANT	1,962.00
15-000-291-270-18-00--	BENEFITS	275.00
15-000-291-270-06-00--	BENEFITS	518.00

1,481,933.00**Total Fund 15****-****FROM:**

20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	(7,750.00)
20-234-100-100-14-00-01-	ESEA 17/18 TITLE I: TEACHER SALARY (STIPENDS)	(7,750.00)
20-218-100-101-21-02--	PRE-K TEACHER SALARIES	(5,400.00)
20-218-100-106-27-02--	PRE-K TEACHER ASSISTANT SALARIES	(9,600.00)
20-090-100-800-00-00--	TODD BOWLES GRANT SCHOLARSHIP - MISCELLANEOUS	(300.00)
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	(300.00)
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	(30,890.00)
20-234-200-100-98-00--	ESEA 17/18 TITLE I: ADMINISTRATIVE SALARIES	(34,593.87)
20-276-200-100-00-00-01-	ESEA 17/18 TITLE II: TEACHER SALARY (T&L INSTITUTE)	(4,844.00)
20-276-200-320-00-00-00-	ESEA 17/18 TITLE II A: PROFESSIONAL DEVELOPMENT	(1,080.00)

(102,507.87)**TO:**

Supplemental Finance Report
Transfer of FundsElizabeth, New Jersey
JULY 19, 2018**TRANSFER OF FUNDS 2017-2018**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
20-234-100-100-14-00-01-	ESEA 17/18 TITLE I: TEACHER SALARY (STIPENDS)	7,750.00
20-218-200-200-00-00--	PRE-K - EMPLOYEE BENEFITS	7,750.00
20-218-100-101-51-79--	PRE-K TEACHER SUB	8,200.00
20-218-100-106-02-79--	PRE-K TEACHER ASSISTANT SUBS	4,000.00
20-218-100-106-05-79-02-	PRE-K TEACHER ASSISTANT SUBS (ANNEX B)	1,000.00
20-218-100-106-22-79--	PRE-K TEACHER ASSISTANT SUBS	1,800.00
20-090-100-100-00-00--	TODD BOWLES GRANT SCHOLARSHIP - SALARIES (STIPENDS)	300.00
20-218-100-101-51-78--	PRE-K TEACHER SUB MISSED PREP PERIOD	300.00
20-218-100-101-00-00--	PRE-K TEACHER SALARIES	450.00
20-218-100-101-26-02--	PRE-K TEACHER SALARIES	1,910.00
20-218-100-106-06-02--	PRE-K TEACHER ASSISTANT SALARIES	2,225.00
20-218-100-106-52-02--	PRE-K TEACHER ASSISTANT SALARIES	3,624.00
20-218-200-103-00-00--	PRE- K - DIRECTOR SALARY	1.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	22,680.00
20-234-200-200-98-00--	ESEA 17/18 TITLE I: BENEFITS	34,593.87
20-276-200-200-00-00--	ESEA 17/18 TITLE II: BENEFITS	5,924.00
		102,507.87

Total Fund 20

-

C
O
P
Y

Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., July 19, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH THE MOUNTAIN VIEW CATERERS, INC. D/B/A WESTMOUNT COUNTRY CLUB

As recommended by Fatimah Bey, Principal of Thomas A. Edison Career & Technical Academy, Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Michael Cummings, Principal of Elizabeth High School Frank J. Cicarell Academy, Megan Marx, Principal of J. Christian Bollwage Finance Academy, George E. Mikros, Principal of Alexander Hamilton Preparatory Academy, Michael Ojeda, Principal of Thomas Jefferson Arts Academy and Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with The Mountain View Caterers, Inc., d/b/a Westmount Country Club, Woodland Park, NJ to provide the catering facilities and services for the High School Academies Senior Prom to take place on June 5, 2019 from 7:00 p.m. to 12:00 a.m. Cost of \$65.00 per person for approximately 1,000 people, and 21 % of gratuity, at a cost not to exceed \$78,650.00, to be paid from each senior high school academy student activities class funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

CONTRACT WITH VARSITY SPIRIT FASHIONS

As recommended by Bartolomeo Candelino, Director of Athletics, that the Elizabeth Board of Education enter into contract with Varsity Spirit Fashions, Memphis, TN, for the purchase of Cheerleading Athletic Equipment and Supplies, sole lowest responsible bidder, in a total amount not to exceed \$36,364.81, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACT FOR FALL SPORTS ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director Of Athletics, that the Elizabeth Board of Education enter into contract with, Metuchen Center, New Brunswick, NJ, in an amount of \$46,321.50; BSN Sports, LLC , Jenkintown, PA, in an amount of \$69,737.80; Henry Schein, Inc., Mellville, NY in an amount of \$12,152.65; Triple Crown Sports, Inc., Old Bridge, NJ in an amount of \$6,664.30; for the purchase of fall sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$134,876.25, in accordance with of N.J.S.A. 18A:18A-4a.

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 2018-2019 school (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, Bid #MRESC 15/16-70 & Bid # MRESC 17/18-79), in an amount not to exceed \$157,484.80, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH DMR ARCHITECTURE

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with DMR Architecture, Hasbrouck Heights, NJ, to provide architectural and engineering services for the design services for the interior door replacement at Winfield Scott School No. 2, in an amount to exceed \$9,950.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH SYSTEMS ELECTRONICS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Systems Electronics, Haledon, NJ, for the fire alarm and fire signaling system testing, maintenance and inspections for all district schools for the 2018-2019 school year, in an amount not to exceed \$71,024.00 (lowest responsible bidder), plus a \$20,000 allowance for maintenance & repair of the fire alarm systems based on the time and material rates with the option to renew for up to two additional years based on 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.

CONTRACT WITH FINE MOTOR CAMP

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Fine Motor Camp, Springfield, PA, to provide a professional development session to 80 district preschool teachers and CDAs on September 5, 2018, from 8:15 a.m. to 3:00 p.m. The focus of the presentation will be on the importance of early language, fine motor development and play with a goal empowering teachers to stimulate language and fine motor skills in young children with readily available materials, in an amount not to exceed \$3,430.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BUREAU OF EDUCATION AND RESEARCH

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bureau of Education and Research, Bellevue, WA, to conduct a workshop entitled “Full STEAM Ahead” for an on-site professional development for early childhood staff to provide interactive lessons and activities to integrate science, technology, engineering, art, and math into the preschool classroom to 60 preschool teachers and CDAs on September 5, 2018, from 8:15 a.m. to 3:00 p.m., in an amount not to exceed \$5,867.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TRINTIAS CHILDREN’S THERAPY SERVICES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Trinitas Children’s Therapy Services, Elizabeth, NJ, to implement the Scribbles to Script Handwriting Program to preschool students at the Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, from July 9, 2018 through August 17, 2018, at no cost the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH THE LEAGUERS INCORPORATED HEAD START

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with The Leaguers Incorporated Head Start, Newark, NJ, to provide intensive, high quality Early Childhood classes for three and four-year old students attending the preschool program during the 2018-2019 school year, as required for Abbott districts to utilize DHS-license child care provider whenever practical to implement requires early childhood education programs, in an amount not to exceed \$1,287,651.00, in accordance N.J.A.C. 10A-2.2*et seq.*

CONTRACT WITH LITTLE SCHOOL HOUSE

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Little School House, Elizabeth, NJ, for the 2018-2019 school year for the preschool program and services and that tuition be paid pursuant to the attached contract, in an amount not to exceed \$1,262,895.00 in accordance with N.J.S.C.10A-2.2*et seq*

CONTRACT WITH JEFFERSON PARK

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Jefferson Park, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2018-2019 school year, in an amount not to exceed \$1,185,427.00 in accordance with N.J.A.C.10A-2.2*et seq.*

CONTRACT WITH ELIZABETHPORT PRESBYTERIAN

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Elizabethport Presbyterian, Elizabeth, NJ, for the 2018-2019 school year for the preschool program and services and that tuition be paid pursuant to the attached contract, in an amount not to exceed \$913,760.00, in accordance with N.J.S.C.10A-2.2et seq.

CONTRACT WITH THE WONDER WORLD DAYCARE CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Wonder World Daycare Center, Union, NJ, to provide intensive, high quality Early Childhood classes for three-year old students attending the preschool program during the 2018-2019 school year, as required for Abbott districts to utilize DHS-license child care provider whenever practical to implement requires early childhood education programs and shall not duplicate otherwise available in the community, in an amount not to exceed \$713,133.00 in accordance with N.J.A.C. 10A-2.2et seq.

CONTRACT WITH NEW HOPE MEMORIAL

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with New Hope Memorial, Elizabeth, NJ, to provide preschool program and services and that the tuition be paid for the 2018-2019 school year, in an amount not to exceed \$1,113,790.00 in accordance with N.J.A.C.10A-2.2et seq.

CONTRACT WITH PROCEED I

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Proceed I, Elizabeth, NJ, for the 2018-2019 school year for the preschool program and services and that tuition be paid pursuant to the attached contract, in an amount not to exceed \$892,912.00 in accordance with N.J.S.A.10A-2.2et seq

CONTRACT WITH PROCEED II

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Proceed II, Elizabeth, NJ, to provide preschool program and services for the 2018-2019 school year, in an amount not to exceed \$962,476.00 in accordance with N.J.A.C.10A-2.2et seq.

CONTRACT WITH EGENOLF EARLY CHILDHOOD CENTER

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Egenolf Early Childhood Center, Elizabeth, NJ, to provide preschool program and services for the 2018-2019 school year, in an amount not to exceed \$2,039,786.00 in accordance with N.J.A.C.10A-2.2et seq.

CONTRACT WITH VALENĆA RESTAURANT

As recommended by Antonio DiFonzo, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into contract with Valenća Restaurant, Elizabeth, NJ to host a promotional dinner and dance for 75 students and 10 chaperones on June 25, 2018, from 3:05 p.m. to 6:00 p.m., at a cost of \$36.00 per person for total of \$3,060.00, cost to be shared/paid by student activity funds and parents (transportation will be provided by parents to and from the restaurant), at no cost to the Board, in accordance with N.J.S.A.18A:18A-5a(21)

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 2018-2019 school year, in an amount not to exceed \$128,774.00 accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH NAVIANCE, INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Naviance, Inc., Arlington, VA, to have access to its College and Career Readiness Planning Platform Program for the 2018-2019 academic year, at cost not to exceed \$26,769.85, in accordance with N.J.S.A.18A:18A-5a(5) as educational goods and services.

CONTRACT WITH TRINITAS REGIONAL MEDICAL CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a professional services contract with Trinitas Regional Medical Center, Elizabeth, NJ, to provide for drug and alcohol screening services for the 2018-2019 - school year commencing July 1, 2018 through June 30, 2019, at rate of \$247.00 per screening for total amount not to exceed \$28,000.00, in accordance with N.J.S.A.18A:18A-5a(1)

RENEW CONTRACT WITH TRINITAS HEALTH & REGIONAL MEDICAL CENTER
BONAVENTURE EXTENDED CARE CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education renew its contract with Trinitas Health & Regional Medical Center Bonaventure Extended Care Center, Elizabeth, NJ, to provide for onsite clinical instruction to supplement the classroom instruction currently offered at Elizabeth Public Schools High School Academics during the 2018–2019 academic year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH US FOODS, INC.

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with US Foods, Inc., Rosemont, IL, for the purchase of the following items: Small Equipment Items for Food Services in an amount not to exceed \$33,392.39, under the National Joint Powers Alliance Cooperative Pricing System Contract #090414 –USF (NJPA) for the 2018-2019 school year, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH NEW CLASSROOM INNOVATION PARTNERS, INC

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education that the Elizabeth Board of Education enter into contract with New Classroom Innovation Partners, Inc., New York, NY, to implement the Teach to One: Math Program in grades 6 7 at Nicholas S LaCorte-Peterstown School No. 3, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Nicholas Murray Butler School No 23 and Juan Pablo Duarte-Jose Julian Marti School No. 28, for the 2018-2019 school year, in the amount not to exceed \$624,475.00, in accordance with N.J.S.A.18A:18A-5a(19) support or maintenance of proprietary computer hardware and software.

CONTRACT WITH CUSTOM COMPUTER SPECIALISTS, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with Custom Computer Specialists, Hauppauge, NY to provide Cisco networking equipment, installation and support, for the following locations:

- Data Network Equipment for Winfield Scott School No. 2: \$28,672.10 for switches, related components, and related services.
- Data Network Equipment for Nicholas S. LaCorte Peterstown School No. 3: \$105,188.76 for switches, related components, and related services.
- Data Network Equipment for iPrep Academy School No. 8: \$73,663.97 for switches, related components, and related services.
- Data Network Equipment for Nicholas Murray Butler School No. 23: \$100,821.85 for switches, related components, and related services.
- Data Network Equipment for Charles J. Hudson School No. 25: \$56,534.87 for switches, related components, and related services.
- Data Network Equipment for Alexander Hamilton Preparatory Academy: \$5,482.27 for switches, related components, and related services.

- Data Network Equipment for John E. Dwyer Technology Academy-Annex: \$60,318.25 for switches, related components, and related services.

Installation commencing on July 1, 2018, vendor's E-rate Spin No. 143004965, E-rate amount of \$430,682.07. 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, posted FCC Form 470 number 180017267 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, 2018, in accordance with N.J.S.A 18A:18A-5(20) as purchase of goods and services at rate set by the Universal Service Fund administered by the Federal Communications Commission.

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 Cisco networking equipment, installation and support, for the following locations:

- District Datacenter: \$227,944.71 for a Cisco Firepower 9300 Firewall, related components, and related services.
- Data Network Equipment for Winfield Scott School No. 2: \$40,190.20 for wireless access points, related components, and related services.
- Data Network Equipment for Nicholas S. LaCorte Peterstown School No. 3: \$8,717.00 for wireless access points, related components, and related services.
- Data Network Equipment for iPrep Academy School No. 8: \$8,717.00 for wireless access points, related components, and related services.
- Data Network Equipment for Nicholas Murray Butler School No. 23 \$8,717.00 for switches, related components, and related services.
- Data Network Equipment for Charles J. Hudson School No. 25: \$6,973.60 for switches, related components, and related services.
- Data Network Equipment for Alexander Hamilton Preparatory Academy: \$26,151.00 for switches, related components, and related services.
- Data Network Equipment for John E. Dwyer Technology Academy-Annex: \$6,973.60 for switches, related components, and related services.
- Basic maintenance support services: \$102,666.04 for Cisco data network and firewall equipment, as well as related components and accessories.

Installation commencing on July 1, 2018, vendor's E-rate Spin No. 143034588, E-rate amount of \$437,050.15. 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, posted FCC Form 470 numbers 180017267 and 180026547 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, 2018, in accordance with N.J.S.A 18A:18A-5(20) as purchase of goods and services at rate set by the Universal Service Fund administered by the Federal Communications Commission.

CONTRACT WITH LLAMAME, LLC

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with the LLAMAME, LLC, Bradley Beach, NJ, to provide workshops on Sheltered Instruction strategies, on September 27, 2018, October 5, 22, 2018 November 26, 28, 2018 December 14, 17, 2018 January 7, 9, 2019 and February 25, 2019 from 8:15 a.m. to 3:00 p.m., in an amount not to exceed \$25,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH READ-WRITE CONNECT, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Read-Write Connect Inc., Hoboken, NJ, to provide a two full-day professional development literacy session for coaches and curriculum writers, on July 20, 2018 through September 28, 2018, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PEEKAPAK, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to contract with Peekapak, Mississauga, ON Canada, to provide a social emotional learning curriculum for pre-K through 3rd grade students within the school district for the 2018-2019 school year, from September 1, 2018 through June 30, 2019, in an amount not to exceed \$35,000.00 in accordance with N.J.S.A.18A:18A-5a(5) as educational services.

CONTRACT WITH LEARNING SCIENCES INTERNATIONAL

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Learning Sciences International, Blairsville, PA, to provide 35 licenses for its web-based performance management system "Full Package Danielson FFT and Library" during the 2018-2019 academic year from July 1, 2018 through June 30, 2019, in an amount not to exceed \$70,000.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary computer hardware and software.

CONTRACT WITH MICROSOFT CORPORATION

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Microsoft Corporation, New York, NY, to provide four days of summer technology training for teachers from August 20 thru 23, 2018, at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FOUNDATION FOR EDUCATIONAL ADMINISTRATION

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Foundation For Educational Administration, Monroe Township, NJ, to provide professional development training sessions for teachers implementing “Second Step Program,” at Abraham Lincoln School No. 14, from 9:00 a.m. to 3:00 p.m., on August 27, 2018, in an amount not to exceed \$4,100.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ALL FOR KIDZ THE NED SHOW

As recommended by James Mondesir, Principal of Toussaint L’ Ouverture – Marquis de Lafayette School No. 6, that the Elizabeth Board of Education enter into contract with All for Kidz, “The NED Show”, Lynnwood, WA, to present an assembly on the topics of anti-bullying, respect and kindness for students in kindergarten through fifth grades, on October 3, 2018 from 1:00 p.m. to 1:45 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 et seq.

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 2018 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$1,820.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ISRAEL DELGADO

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Israel Delgado, Parlin, NJ, to provide services as Visual Designer for the 2018 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$1,820.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH DAQUAN SESSOMS

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Daquan Sessoms, South River, NJ, to act as Battery Instructor for the 2018 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$1,820.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH BRITNEY ALCINE

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Britney Alcine, Elizabeth, NJ, to provide services as the Visual Instructor for the 2018 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$1,820.00 in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH ALEX MORENO

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Alex Moreno, Lyndhurst, NJ, to act as Assistant Visual Designer for the 2018 Elizabeth High School Marching Band (Summer Band Camp), in an amount not to exceed \$1,820.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ANDY VON AULOCK D/B/A A440 PIANO SERVICES

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Andy Von Aulock d/b/a A440 Piano Services, Long Valley, NJ, to provide piano repair, and maintenance services to the district music program from September 1, 2018 through June 30, 2019, in an amount not to exceed \$1,500.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH STEVENS CRUZ

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Stevens Cruz, Linden, NJ, to act as the Assistant Visual Designer for the 2018 Elizabeth High School Marching Band, in an amount not to exceed \$1,820.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH VISTAS EDUCATION PARTNERS INC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide orientation and mobility services for one special education student (A.F.), at the Westlake School during the 2018-2019 academic school year, effective September 6, 2018, at rate of \$155.00 per hour, in an amount not to exceed \$6,200.00, in accordance with N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Services (EUS).

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide orientation and mobility services for one special education student (A.F.) at the Westlake School 2018 extended school year, effective July 2, 2018 through August 13, 2018, at rate of \$155.00 per hour, in an amount not to exceed \$930.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide teacher of the visually impaired (TVI) direct and consultative services for one special education student (A.F.), at the Westlake School for the 2018-2019 school year, effective September 6, 2018, at rate of \$155.00 per hour, in an amount not to exceed \$31,000.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Vistas Education Partners, Inc., Highland Park, NJ, to provide teacher of the visually impaired (TVI) direct and consultative services for one special education student (A.F.) at the Westlake School for the 2018 extended school year, effective July 2, 2018 through August 13, 2018, effective September 6, 2018, at rate of \$155.00 per hour, in an amount not to exceed \$2,325.00, in accordance with N.J.S.A.18A:18A-3.

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

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a professional service contract with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide nursing services for special education student L.L, who will attending Ronald Reagan School for the 2018 extended academic year, effective July 1, 2018 through August 31, 2018 at a rate of \$52.00 LPN or \$57.00 RN per hour for 5 hours per day, at a cost not to exceed \$7,800.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT EXTENSION WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a contract extension with Trinitas Children's Therapy Services, Springfield, NJ, to provide occupational and physical therapy services, in-district and center-based services for the 2018 extended school year as a professional service effective July 1, 2018 through August 31, 2018 at a rate of \$84.25 per hour per services, in an amount not to exceed \$35,385.00, in accordance with N.J.S.A.18A:18A-5b

CONTRACT WITH EPIC HEALTH SERVICES, INC. & LOVE CARE AGENCY
d/b/a EPIC HEALTH SERVICES,

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a professional services contract with Epic Health Services Inc., & Love Care Agency d/b/a Epic Health Services, Hasbrouck Heights, NJ, to provide for personal nursing services for four (4) special education students A.A., K.M., J.O., and J.S., effective July 1, 2018 for 2018-2019 school year, at the rate of \$45.00 per hour for LPN or \$55.00 per hour for RN, at a cost not to exceed \$273,400.00 (ESY Inc.) in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH SETON HALL UNIVERSITY

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter in to a contract with Seton Hall University, South Orange, NJ, to provide a clinical affiliation agreement in order to serve as a practicum/externship site for students in the graduates school psychology program, effective September 1, 2018 thru August 31, 2019, at no cost the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

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

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract extension with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide continued nursing services for the following special education students: Z.M.A who will be attending Jardine Academy, Cranford, NJ, M.B.F who will attending Developmental Learning Center, Warren, NJ, M.B. who will attending Elmora School No. 12, J.C. who will attending Joseph Battin School No. 4, J.C. who will attending Jardine Academy, Cranford, J.C. who will be attending Lakeview School, Edison, NJ, E.C. who will attending Arc Kohler School, Mountainside, NJ, J.F. who will be attending Horizon School, Livingston, NJ, L.G-C who will be attending First Children, LLC Fanwood, NJ, J.H. who will attending Piscataway Regional Day School, Piscataway, NJ, A. H. Dwyer Technology, C.K. who will attending Jardine Academy, Cranford, NJ, M.M who will attending Children's Center of Monmouth, Neptune, NJ, A.M. who will attending First Children, LLC Fanwood, K.M. who will attending Lakeview School Edison, Z.N. who will attending First Children, LLC Fanwood, NJ, X.O. who will attending Victor Mravlag School No. 21, F.Z-P. who will attending Jardine Academy, Cranford, NJ, L.P who will be attending Jardine Academy, Cranford, NJ A.R. who will be attending Admiral Halsey, T.S.D. who will be attending Jardine Academy, Cranford, NJ, I.S.S. who will be attending Elmora School No. 12, C.V. who will be attending First Children, LLC Fanwood, NJ P.V. who will be attending First Children, LLC Fanwood, NJ and J.Z. who will be attending Horizon School, Livingston, NJ for the 2018 extended academic year, effective June 30, 2018 through August 31, 2018 at a rate of \$52.00 LPN or \$57.00 RN per hour, at a cost not to exceed \$205,394.00.00, in accordance with N.J.S.A.18A:18A-5a(1).

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 for three (3) special education students: S.A. who will attending Lakeview School, Edison for seven hours (\$65,604.00) E.A. who will be attending Juan Pablo Duarte-Jose Julian Martin School No. 28 for 7 hours (\$61,600.00) and J.P. who will attending First Children, LLC Fanwood for seven hours (\$67,452.00) effective July 1, 2018, at the rate of \$44.00 per hour for LPN or \$55.00 per hour for RN, at a total cost not to exceed \$194,656.00 in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH REGGIO'S PIZZA

As recommended by Jeffrey Roszkowski, 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 Project Graduation (Dunn Sports Center) on June 27, 2018, 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 MAGLIONE'S ITALIAN ICES

As recommended by Jeffrey Roszkowski, 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 food for Project Graduation (Dunn Sports Center) on June 27, 2018, 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 d/b/a BIG MARKS

As recommended by Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with MRT Rental, LLC d/b/a Big Marks, South Amboy, NJ, to provide entertainment for Project Graduation (Dunn Sports Center) on June 27, 2018, from 10:00 p.m. to 5:00 a.m., at cost not to exceed \$10,703.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH 901 PRODUCTIONS, LLC

As recommended by Jeffrey Roszkowski, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with 901 Productions, LLC, Elizabeth, NJ, to provide entertainment for Project Graduation (Dunn Sports Center) on June 27, 2018, from 10:00 p.m. to 5:00 a.m., at cost not to exceed \$4,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH TOMMY'S PIZZA

As recommended by Jeffrey Roszkowski, 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 Project Graduation (Dunn Sports Center) on June 27, 2018, 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 WITH MONSIGNOR JOAO S. ANTAO HALL

As recommended by Chihui Seo-Alfaro, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with Monsignor Joao S. Antao Hall, Elizabeth, NJ, to host the school's 8th grade graduation celebration on June 26, 2018, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

Elizabeth, N.J., July 19, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following

CONTRACT WITH NARDONE BROTHERS BAKING COMPANY INC.

As recommended by Jamie Leavitt, Director Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with Nardone Brothers Baking Company, Inc., Wilkes-Barre, PA, for the purchase and delivery of Pizza Products for the Division of Food and Nutrition Services, for the 2018-2019 school year, the lowest responsible bidder, in an amount not to exceed \$262,793.50, in accordance with N.J.S.A.18A:18A-4a.

Nardone Brothers Baking Company, Inc., Wilkes Barre, PA	\$ 262,793.50
Maximum Quality Foods, Linden, NJ (bid not in order/didn't bid on all items)	\$ 230,876.00

CONTRACT WITH UPCYCLE, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Upcycle, LLC, Fairfield, NJ, to pick-up and dispose of obsolete equipment, to be recycled in compliance with state and federal regulations, vendor put a value of \$5,000.00 on the equipment, check to be made out to the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Upcycle, LLC, Fairfield, NJ	\$5,000.00
Samr Inc., Lakewood, NJ	\$1,300.00

CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Villani Bus Co, Linden, NJ, to provide student transportation, for the following routes (see chart below) for the 2018-2019 school year, the lowest responsible bidder, in an amount not to exceed \$3,960.00 per diem (\$336.00 per diem plus \$60.00 per diem per bus aide), in accordance with N.J.S.A.18A:18A-4a.

005.02A	School # 5
052.01A	School #52
052.03A	School #52
005B.02A	School # 30

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1415-V1) with Villani Bus Co., Linden, NJ, to provide student transportation, for the following routes, (see chart below) for the 2018-2019 school year, in an amount not to exceed \$2,474,258.40, in accordance with N.J.S.A.18A:39-3a.

016.04A	School #16
016.05A	School #16
018.01A	School #18
019.01A	School #19
020.01A	School #20
021.01A	School #21
021.02A	School #21
027.01A	School #27
027.02A	School #27
027.03A	School #27
028.01A	School #28
028.02A	School #28
007.01A	School #7
007.02A	School #7
007.03A	School #7
007.04A	School #7
007.05A	School #7
007.06A	School #7
007.07A	School #7
007.08A	School #7
007.09A	School #7
008.01A	School #8
008.02A	School #8
008.03A	School #8
008.04A	School #8
021.03A	School #21
021.04A	School #21
029.08A	School #29
029.09A	School #29
029.10A	School #29
029.11A	School #29
029.12A	School #29
029.13A	School #29
029.14A	School #29
029.15A	School #29
029.16A	School #29
030.01A	School #30
030.02A	School #30
030.03A	School #30

030.04A	School #30
030.05A	School #30
030.06A	School #30
030.07A	School #30
031.06A	School #31
031.07A	School #31
031.08A	School #31
031.09A	School #31
031.10A	School #31
031.11A	School #31
031.12A	School #31
031.13A	School #31
031.14A	School #31

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1516-C) with Villani Bus Co, Linden, NJ, to provide student transportation, for the following routes, 007.01A, 008.05A, 026.01A, 026.04A, 026.06A and 031.05A for the 2018-2019 school year, in an amount not to exceed \$414,720.00, in accordance with N.J.S.A.18A:39-3a.

007.01A	School #7
008.05A	School #8
026.01A	School #26
026.04A	School #26
026.06A	School #26
031.05A	School #31

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (AE-1E) with Villani Bus Co., Linden, NJ, to provide Athletic bus student route transportation, for the 2018-2019 school year, in an amount not to exceed \$450,000.00, in accordance with N.J.S.A.18A:39-3a.

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1415-JKL) with Villani Bus Co., Linden, NJ, to provide student transportation, for the following routes, 001.01A, 001.02A, 003.01A, 003.02A 006.01A, 006.02A, 006.03A, 013.01A, 013.02A, 028.03A and 998.01A for the 2018-2019 school year, in an amount not to exceed \$699,733.80, in accordance with N.J.S.A.18A:39-3a.

001.01A	School #1
001.02A	School #1
003.01A	School #3
003.02A	School #3
006.01A	School #6
006.02A	School #6
006.03A	School #6
013.01A	School #13
013.02A	School #13
028.03A	School #28
998.01A	Proceed 2

CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Shore Vans Inc., Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2018-2019 school year, the lowest responsible bidder, in an amount not to exceed \$2,316.00 per diem (\$334.00 per diem plus \$52.00 per diem per bus aide), in accordance with N.J.S.A.18A:18A-4a.

029.01A	School #29
029.02A	School #29
029.03A	School #29
030.16A	School #30
030.17A	School #30
051.02.A	School #51

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1415-D) with Shore Vans Inc.x, Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2018-2019 school year, in an amount not to exceed \$649,391.40, in accordance with N.J.S.A.18A:39-3a.

987.01A	New Hope
988.01A	Leaguers
989.01A	Wonderland
989.02A	Wonderland
993.01A	Proceed 1
995.01A	Jefferson Park
996.01A	Egenolf
001.04A	School #1
005.03A	School #5

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1415-JKL) with Shore Vans Inc., Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2018-2019 school year, in an amount not to exceed \$429,764.40, in accordance with N.J.S.A.18A:39-3a.

025.01A	School #25
005.01A	School #05
026.02A	School #02
026.03A	School #26
026.05A	School #26
026.06A	School #26

RENEW CONTRACT WITH J & J TRANSPORTATION CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract (1516-A) with J & J Transportation Co, Linden, NJ, to provide student transportation, for the following routes (see chart below) for the 2018-2019 school year, in an amount not to exceed \$471,240.00, in accordance with N.J.S.A.18A:39-3a.

002.01A	School #2
002.03A	School #2
006.04A	School #6
016.01A	School #16
023.01A	School #23
026.10A	School #26
029.04A	School #29
029.07A	School #29
030.15A	School #30
051.01A	School #51
052.02A	School #52
996.02A	Egenolf

C
O
P
Y2nd Supp. Award of Contracts Report
Award of Contracts

Elizabeth, N.J., July 19, 2018

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH FRAMAN MECHANICAL, INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Framan Mechanical, Inc., Fords, NJ for ceiling replacement at George Washington Academy of Science & Engineering School No. 1, in the amount not to exceed \$215,000.00, in accordance with N.J.S.A.18A:18A-4a.

Molba Construction, Little Ferry, NJ	\$650,000.00
Cypreco Industries, Inc. Neptune, NJ	\$323,212.00
J & M Quality Contracting, Neptune, NJ	\$297,000.00
The G Meyer Group, Manasquan, NJ	\$287,500.00
K & D Contractors, Kenilworth, NJ	\$260,000.00
ZN Constructions, LLC, Saddle Brook, NJ	\$247,000.00
AVCO Construction, Inc., Kenilworth, NJ	\$242,800.00
Mark Construction, Inc., Wallington, NJ	\$229,800.00
Framan Mechanical, Inc., Fords, NJ	\$215,000.00

CONTRACT WITH DMR ARCHITECTURE

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with DMR Architecture, Hasbrouck Heights, NJ, to provide architectural and engineering services for the design services for the interior renovation of the auditorium at Alexander Hamilton Preparatory Academy, in an amount to exceed \$26,800.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH UNIFIRST CORP

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter its contract with Unifirst Corp, Whippany, NJ, for the delivery of uniforms for the employees of the Division of Plant & Property (under Sourcewell Cooperative a/k/a National Joint Powers Alliance Co-op #62415-UFC), in an amount not to exceed \$40,071.36, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter its contract with Open System Integrators, Hamilton, NJ, for the installation of structured cabling at Abraham Lincoln School No. 14 Annex, located at Bender Academy (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 \$31,307.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter its contract with Open System Integrators, Manalapan, NJ, for the installation of the intercom and security system at Abraham Lincoln School No. 14 Annex, located at Bender Academy (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 \$163,633.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, to provide for architectural/engineering services for the design services associated with a roof replacement (B4581) at John E. Dwyer Technology Academy Annex, in an amount not to exceed \$15,000.00, 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 USA Architects, Somerville, NJ, to provide for architectural/engineering services for the design services associated with a roof replacement (B4581) at Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$20,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.,

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Manhattan Welding Company Inc., Hillside, NJ, for the boiler replacement at Benjamin Franklin School No. 13 (B4582) (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, Bid #MRESC 15/16-52), in an amount not to exceed \$94,900.00, in accordance with N.J.S.A.18A:18A-10

CONTRACT WITH CDW-G

As recommended by Alberto Marsal, Chief Information Technology Officer, that the Elizabeth Board of Education enter into contract with CDW-G, Shelton, CT, to provide for 240 Interactive Board Technology for classrooms at four (4) separate school locations within the school district for the 2018-2019 school year, in the amount not to exceed \$960,875.61, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH RONALD ORR

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Ronald Orr., Elizabeth, NJ, to provide a 90-minute ESSA Title 1 Parental Involvement training opportunities for families at the following schools: George Washington Academy of Science & Engineering School No. 1, Benjamin Franklin School No. 13, and Admiral William F. Halsey Jr. Health & Public Safety Academy, from September 4, 2018 through June 30, 2018, in an amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CARE FINDERS TOTAL CARE

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Care Finders Total Care, Hasbrouck Heights , NJ, to provide school nurse services for trips and absentee nurses in an amount not to exceed \$39,000.00 for the 2018-2019 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH PREFERRED HOME HEALTH CARE AND NURSING SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Health Care and Nursing Services, Eatontown, NJ, to provide for one to one nursing services as approved by the medical examiner on an as needed basis, in an amount not to exceed \$2,220,750.95 for the 2018-2019 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide occupational and physical therapy services, in-district and center-based services during the 2018-2019 school year, in the total amount not to exceed \$1,000,000.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH EDUCATIONAL BASED SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Educational Based Services, West Chester, PA, to provide for speech therapy, during the 2018-2019 school year, in the amount not to exceed \$1,663,000.00, in accordance with N.J.S.A.18A:18A-4.4.

RENEW CONTRACT WITH ON-SITE FLEET SERVICE, INC.

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

Rational/explanation: This company has provided quality work and has met and exceeded all our expectations regarding vehicle maintenance and serving of our school bus fleet.

CONTRACT WITH BELAIR AUTO REPAIR SERVICES

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter contract with Belair Auto Repair Services, Orange, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40865) for the 2018-2019 school year, in an amount not to exceed \$50,000.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH BJ & M AUTO, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew contract with BJ & M Auto Inc., Elizabeth, NJ, to provide for the servicing and maintenance of district school buses (State of NJ Contract #A40857 light/medium vehicles and State of NJ Contract # A89295 oversized heavy vehicles) for the 2018-2019 school year, in an amount not to exceed \$100,000.00, in accordance with N.J.S.A.18A:18A-10.

Rational/explanation: This company has provided quality work and has met and exceeded all our expectations regarding vehicle maintenance and serving of our school bus fleet.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****ASSIGNMENT OF CUSTODIAN OF RECORDS
FOR THE 2018-2019 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed as Custodian of Records for the 2018-2019 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Rafael A. Cortes, Jr., Assistant Superintendent for Schools, Dr. Jennifer Ceden, Assistant Superintendent for Teaching and Learning and Judy Finch-Johnson, Assistant Superintendent for Schools be designated as Deputy Custodians of Records; Dorothy McMullen, Director of Special Projects, be designated as Deputy Custodian of Student Records.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****DEFERRED COMPENSATION PLAN ADMINISTRATOR
FOR THE 2018-2019 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2018-2019 school year as required by the Internal Revenue code of 1986 section 403(b).

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****PUBLIC AGENCY COMPLIANCE OFFICER
FOR THE 2018-2019 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Public Agency Compliance Officer (P.A.C.O.) for the 2018-2019 school year.

The P.A.C.O. is the required liaison between the District and the Public Agency Division of the New Jersey Department of Treasury and is the point of contact for all matters concerning administering contracts in accordance with equal employment opportunity pursuant to N.J.S.A. 10:5-31 et. seq. and N.J.A.C. 17:27.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, Section 504 of the Rehabilitation Act of 1973 is a national law that prohibits discrimination on the basis of disability in all programs and activities receiving federal financial assistance, and

WHEREAS, the Section 504 law requires that a 504 Officer be assigned to field complaints from parents once a 504 Plan has been developed.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approve that Anthony DiDonato, Supervisor of Guidance be assigned as the 504 Officer for Elizabeth Public Schools for the 2018-2019 school year.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****INDIA'S INDEPENDENCE DAY**

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education celebrates August 15, 2018, as India's Independence Day, and urges all those in the Elizabeth learning community to join in celebrating India's independence.

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

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION -
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2018-2019**

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 2018-2019 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 2018-2019 school year. There will be a 10% surcharge on these invoices.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2018-2019 SCHOOL YEAR**

WHEREAS, the New Jersey Non-public School Technology Initiative Program has been authorized for 2018-2019 school year.

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 2017-2018 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
2018-2019 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 2018-2019 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****AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2018-2019 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2018-2019 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, 2018 through June 30, 2019 (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
2018-2019 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

THIS AGREEMENT entered into this first day of July, 2018, between the Union County Educational Services Commission and the Elizabeth Board of Education, County of Union, State of New Jersey.

WHEREAS, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2018-2019 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

WHEREAS, the Union County Educational Services Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program.

WHEREAS, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2018-2019 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

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

BOARD OF EDUCATION

RESOLUTION

**APPOINTING ROYAL PRINTING SERVICE FOR PRINTING SERVICES ASSOCIATED
WITH THE PREPARATION OF DISTRICT PUBLICATIONS**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of printing services associated with the preparation of District publications for the 2018-2019 school year (the "Services"); and

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

WHEREAS, the Bid Opening was conducted on June 8, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with Royal Printing Service, the sole responsible bidder, in an amount not to exceed One Hundred Seven Thousand Four Hundred and No/100 Dollars (\$107,400.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Royal Printing Services is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Royal Printing Services for the provision of printing services associated with the preparation of District publications for a term of one year, commencing upon execution of the contract and terminating June 30, 2019, in an amount not to exceed \$107,400.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
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

**APPOINTING ROYAL PRINTING SERVICE FOR PRINTING SERVICES ASSOCIATED
WITH DISTRICT PRINTING AND MAILING SERVICES
AND APPROVING FORM OF CONTRACT**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of printing and mailing services for the 2018-2019 school year (the "Services"); and

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

WHEREAS, the Bid Opening was conducted on June 8, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with Royal Printing Service, the lowest responsible bidder, in an amount not to exceed One Hundred Forty-Five Thousand Two Hundred Five and No/100 Dollars (\$145,205.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Royal Printing Services is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Royal Printing Services for the provision of printing and mailing services for a term of one year, commencing upon execution of the contract and terminating June 30, 2019, in an amount not to exceed \$145,205.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
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

APPOINTING INTERLINE BRANDS, INC. t/a SUPPLY WORKS, APPCO PAPER & PLASTICS CORP., BIO-SHINE, INC., CLEAN ALL TECH CORP., IMPERIAL BAG & PAPER CO., LLC, SPRUCE INDUSTRIES, INC., AND CIRCLE JANITORIAL SUPPLIES, INC. TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide janitorial supplies, for the District's Department of Plant, Property and Equipment (the "Services"); and

WHEREAS, an RFP was initiated on May 3, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 31, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of eight (8) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into seven contracts for the Services, in the forms attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Sixty Thousand Three Hundred Ninety-Eight and 82/100 Dollars (\$160,398.82), in accordance with N.J.S.A. 18A:18A-4a.

a.	Interline Brands, Inc.	-	\$ 35,817.12
b.	Appco Paper & Plastics Corp.	-	\$ 632.00
c.	Bio-Shine, Inc.	-	\$ 1,180.86
d.	Clean All Tech Corp.	-	\$ 44,787.94
e.	Imperial Bag & Paper Co., LLC	-	\$ 75,023.20
f.	Spruce Industries, Inc.	-	\$ 1,570.20
g.	Circle Janitorial Supplies, Inc.	-	\$ 1,387.50

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. Interline Brands, Inc. t/a Supply Works, Appco Paper & Plastics Corp., Bio-Shine, Inc., Clean All Tech Corp., Imperial Bag & Paper Co., LLC, Spruce Industries, Inc., and Circle Janitorial Supplies, Inc. are each appointed to provide specific portions of the Services upon execution of contracts, 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 Interline Brands, Inc. t/a Supply Works, Appco Paper & Plastics Corp., Bio-Shine, Inc., Clean All Tech Corp., Imperial Bag & Paper Co., LLC, Spruce Industries, Inc., and Circle Janitorial Supplies, Inc. for the Services in the amounts set forth above and in a total amount not to exceed \$160,398.82. 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.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING CENTRAL POLY BAG CORP. FOR PROVISION OF PLASTIC BAGS
FOR THE DISTRICT AND APPROVING FORM OF CONTRACT**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of small and large plastic bags for use within the district for the 2018-2019 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on May 3, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 31, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of seven (7) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Central Poly Bag Corp., the lowest responsible bidder that presented products acceptable to the Director, in an amount not to exceed Two Hundred Forty-Two Thousand One Hundred Twenty-Eight and No/100 Dollars (\$242,128.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Central Poly Bag Corp. for the provision of small and large plastic bags for the district for the 2018-2019 school year, commencing on the date of execution of the Contract and terminating July 31, 2019, at the unit prices set forth in the Specifications and Proposal, not to exceed \$242,128.00 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.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2018-2019 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 2018-2019 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 2018-2019 school year. There will be a 12% surcharge on these invoices.

BOARD OF EDUCATION

RESOLUTION

APPOINTING CENTRAL POLY BAG CORP. FOR PROVISION OF CERTAIN PAPER TOWEL PRODUCTS FOR THE DISTRICT AND APPROVING FORM OF CONTRACT

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the provision of certain paper towel products for use within the district for the 2018-2019 school year (the "Services"); and

WHEREAS, a Request for Proposals was initiated on May 3, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on May 31, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of nine (9) responses; and

WHEREAS, Luis R. Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Central Poly Bag Corp., the lowest responsible bidder, in an amount not to exceed One Hundred Twelve Thousand Sixty-Three and No/100 Dollars (\$112,063.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Central Poly Bag Corp. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Central Poly Bag Corp. for the provision of paper towels for the district for the 2018-2019 academic year at the unit prices set forth in the Specifications and Proposal, not to exceed \$112,063.00 for the term. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
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

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

Recommended: That payment for medical-health insurance waiver for 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017 and/or 2017-2018 in the amount listed, in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

Vanessa Abarca	\$ 2,000.00		Mahelia Barroso-Garcia	\$ 2,000.00
Yaminah Abdur-Rahman	\$ 1,500.00		Nelia Bastos	\$ 2,000.00
Fiurina Abilio	\$ 2,000.00		Gail Bates	\$ 2,000.00
Christina Abitante	\$ 2,000.00		Bettsey Baum	\$ 1,167.00
Alberto Abuin	\$ 2,834.00		Karen Behm	\$ 2,000.00
Jessica Acebo	\$ 2,000.00		Deemah Belal	\$ 1,834.00
Nelly Acevedo	\$ 2,000.00		Angela Bello	\$ 2,000.00
Theresa Adachi	\$ 2,000.00		Melissa Benedict	\$ 834.00
Felice Adamcik	\$ 2,834.00		Robin Berberian	\$ 2,000.00
Nicholas Afflitto	\$ 2,000.00		Jenifer Berkin	\$ 1,250.00
Sabahat Akbar	\$ 2,000.00		Jodi Berkowitz	\$ 1,000.00
Rene Alas Arteaga	\$ 2,000.00		Edison Berrio	\$ 2,000.00
Britney Alcine	\$ 2,000.00		Melissa Beyruti	\$ 2,000.00
Andrea Alcott	\$ 2,000.00		Harikrushna M. Bhavsar	\$ 2,000.00
Richard Aldaz	\$ 1,000.00		Karla Blanco	\$ 2,000.00
Antonio Almeida	\$ 1,000.00		Diane Bliss	\$ 2,000.00
Francisca Alvarado	\$ 2,000.00		Richard Bohach, Jr.	\$ 2,000.00
Felicitas Alvarez	\$ 2,000.00		Jodi Bonacci	\$ 2,000.00
Maribel Alvarez	\$ 2,834.00		Andreia Bone	\$ 2,834.00
Jessica Alves	\$ 2,000.00		Carla Borges	\$ 2,000.00
Diana Amaro	\$ 1,000.00		Jacqueline Borys	\$ 1,000.00
Susan Amarin	\$ 1,500.00		Jennifer Bowers	\$ 2,000.00
Samantha Andrejcisk	\$ 1,834.00		Alysia Boyd	\$ 2,000.00
David Antunes	\$ 2,000.00		Katherine Boyle	\$ 5,667.00
Zulay Aponte	\$ 667.00		Nancy Braun	\$ 1,000.00
Gimena Arbelo	\$ 2,000.00		Alisa Brennan	\$ 834.00
Gerardo Arcela Morales	\$ 2,834.00		Caroline Brindley	\$ 1,334.00
Antonino Arcieri	\$ 2,000.00		Richard Brown	\$ 2,000.00
Stephanie Arcieri	\$ 1,334.00		Danielle Bruno-Arlequin	\$ 750.00
Christina Arena	\$ 667.00		Dara Buchta	\$ 2,000.00
Reynaldo Arias Nova	\$ 334.00		Ladylaura Bueno	\$ 9,000.00
Nina Armento	\$ 2,000.00		Maryann Buitrago	\$ 2,000.00
Bertha Arredondo	\$ 2,000.00		Valerie Burgos	\$ 2,000.00
Hediberto Ascencio	\$ 2,000.00		Kellylyn Burns	\$ 2,834.00
Thiago Assis	\$ 250.00		Christine Busichio	\$ 4,000.00
German Astete Pimentel	\$ 2,000.00		Brie Bussanich	\$ 2,000.00
Tanis Austin	\$ 1,000.00		Allan Bustamante	\$ 2,000.00
Maria Avella	\$ 584.00		Timothy Byron	\$ 1000.00
Robyn Aziel	\$ 2,000.00		Maria Cabrera	\$ 2,000.00
Lisa Baginski-Matlosz	\$ 2,000.00		Ivan Calderon	\$ 2,000.00
Thomas Baranek	\$ 2,000.00		Tara Calisto	\$ 2,000.00
Emilio Barreira	\$ 250.00		Meghan Camb	\$ 2,000.00

Tizianna Campbell	\$ 2,000.00		Alice Debowski	\$ 2,000.00
Girinelda Campusano	\$ 167.00		Rosa Delgado	\$ 2,000.00
Rafael Cano	\$ 2,000.00		Gustavo Della Corte	\$ 2,834.00
Jsoeph Cantatore	\$ 667.00		Cristina Dematos	\$ 2,000.00
Sindy Carbajal	\$ 2,000.00		Antonio Di Fonzo	\$ 2,000.00
Rosa Carbone	\$ 2,000.00		Christian Di Ianni	\$ 2,000.00
Harold Cardenas	\$ 2,000.00		Liliana Dias	\$ 2,000.00
Paul Cardoso	\$ 2,000.00		Stephanie Dias	\$ 417.00
Kathleen Carlson	\$ 2,000.00		Gilberto Diaz	\$ 2,000.00
Deanna Carlucci	\$ 1,667.00		Dawn Dinardo-Lippi	\$ 2,000.00
			Kevin Dittman	\$12,000.00
Vito Cassano	\$ 1,667.00		Mary Doherty	\$ 2,000.00
Paul Cassaro	\$ 2,000.00		Brandi Donnelly	\$ 2,834.00
Roslyn Casso	\$ 2,000.00		Basma Douban	\$ 2,000.00
Jacqueline Castanheira	\$ 2,000.00		Kristine Downey	\$ 2,000.00
Eduardo Castanon	\$ 2,000.00		Renee Drummond	\$ 2,000.00
Luis Castillo	\$ 2,000.00		Donald Dulorie	\$ 1,667.00
Michelle Castro	\$ 584.00		Jean Dumont	\$ 2,000.00
Samuel Castro	\$ 2,000.00		Yolnada Eady-Perkins	\$ 2,000.00
Marisa Catena	\$ 2,000.00		Sara Edreira-Fidalgo	\$ 2,000.00
Ana Cayado-Leyva	\$ 2,000.00		Pamela Eduardo	\$ 2,000.00
Jennifer Ceden	\$ 2,000.00		Jesus Egoavil	\$ 2,000.00
Abigail Chang	\$ 2,000.00		Chastity Ellis	\$ 2,000.00
Nydia Chaux	\$ 2,000.00		Diana Escandon Cardona	\$ 1,000.00
Jenny Choi	\$ 2,000.00		Tomas Escribano	\$ 2,000.00
Karen Chrysler	\$ 2,000.00		Luciana Esteves	\$ 2,000.00
Luis Cintra	\$ 2,000.00		Lucia Estevez	\$ 2,000.00
Andrea Clavijo	\$ 2,000.00		Rihul Etienne	\$ 667.00
Deborah Clayton	\$ 2,000.00		Brandi Exil	\$ 2,000.00
Josue Coello	\$ 2,000.00		Chanell Farmer	\$ 2,000.00
Jehnke Colacitti	\$ 1,334.00		Jacqueline Farnkopf	\$ 2,000.00
Rebecca Collazo	\$ 2,000.00		Yalily Feliciano	\$ 2,000.00
Javier Colon	\$ 2,000.00		Rogelio Fernandez	\$ 1,000.00
Lisandro Colon	\$ 2,000.00		Rolando Fernandez	\$ 2,000.00
Myraida Conceicao	\$ 917.00		Dayna Ferreira	\$ 1,750.00
Jason Concepcion	\$ 834.00		Tiffany Festa Sneddon	\$ 1,000.00
Kathleen Conroy	\$ 2,000.00		Judy Finch-Johnson	\$ 2,000.00
Marilena Coppola	\$ 2,000.00		Michelle Firetto	\$ 2,000.00
Christine Corridon Demarest	\$ 2,000.00		Robert Fontaine	\$ 2,000.00
Rafael Cortes, Jr.	\$ 2,000.00		Heather Ford	\$ 2,000.00
Joseph Cortico	\$ 2,000.00		Carmen Formoso Adamcik	\$ 2,000.00
John Costello	\$ 2,000.00		Rebecca Foster	\$ 2,000.00
Jessica Coyne	\$ 2,000.00		Mereca Franco	\$ 2,000.00
Rene Cras	\$ 2,000.00		Danielle Freeman	\$ 2,000.00
Oscar Crespo	\$ 2,000.00		Alexandrina Gallego	\$ 1,000.00
Tracy Crosby	\$ 500.00		Mario Gallego	\$ 2,000.00
Jenifer Cruz	\$ 1,667.00		Carol Garcia	\$ 2,000.00
Francisco Cuesta	\$ 2,000.00		Eliana Garcia Escobar	\$ 1,000.00
Lora Cuiffo	\$ 1,334.00		Sandra Garcia	\$ 2,000.00
Elizabeth D'Alessandro	\$ 2,000.00		Barbara Gaud	\$ 1,000.00
Michelle Damanski	\$ 2,000.00		Brian Geisler	\$ 2,000.00
Gabriela DaSilva	\$ 2,000.00		Jason George	\$ 2,000.00
Elaine Davis	\$ 2,000.00		Lissikutty George	\$ 2,834.00
Michael Dayton	\$ 1,334.00		Shivy George	\$ 2,000.00
Gennaro De Francesco	\$ 667.00		Nancy Georgette	\$ 2,000.00
Maritza De Oliveira-Almeida	\$ 1,000.00		Dominick Gerardo	\$ 2,000.00
Maurizio De Robertis	\$ 2,000.00		Roxanna Geronimo	\$ 2,000.00
Christina De Simone	\$ 2,000.00		Noemi Giannetta	\$ 2,000.00

Vito Giannetta	\$ 1,500.00		Harry Kelada	\$ 2,000.00
Matthew Glackin	\$ 2,000.00		Bridget Kelly	\$ 2,000.00
Jason Goerge	\$ 1,500.00		Madeline Kelly	\$ 2,000.00
Robert Golden	\$ 6,000.00		Kelly Kielbasa	\$ 2,000.00
Evelyn Gomez	\$ 1,667.00		Adriana Kolovani	\$ 1,917.00
Nayme Gomez	\$ 2,000.00		Beatriz Kong	\$ 2,000.00
Sofia Goncalves	\$ 2,000.00		Anthony Kontos	\$ 834.00
Jacques Gonzales	\$ 2,000.00		Robin Kubu	\$ 2,000.00
Alexis Gonzalez	\$ 2,000.00		Melissa Kulick	\$ 2,000.00
Christopher Gonzalez	\$ 2,000.00		Grace Kumar	\$ 2,000.00
Janirette Gonzalez	\$ 834.00		Donna La Rocca	\$ 2,000.00
Jennifer Gonzalez	\$ 2,000.00		Tina Labadessa	\$ 2,000.00
Yeni Gonzalez Madrigal	\$ 2,000.00		Maria Labrador	\$ 2,000.00
Providencia Gonzalez	\$ 2,000.00		Maureen Labruzzo	\$ 2,000.00
Saymar Gonzalez Santana	\$ 2,000.00		Deborah Ladym	\$ 1,167.00
Tynequa Gonzalez	\$ 2,000.00		Alicia Lafuente	\$ 2,000.00
Bermery Gonzalez-Defranco	\$ 2,000.00		Patricia Lapelosa	\$ 2,000.00
Jacob Good	\$ 2,000.00		Jose Laranjeira	\$ 2,000.00
Leann Grabowski	\$ 2,000.00		Benjamin Lavecchia	\$ 1,000.00
Lance Grah	\$ 2,000.00		Leonardo Lazo	\$ 2,000.00
Tyesha Grant	\$ 1,334.00		Ashley Lefebre	\$ 1,250.00
Shara Greenberg	\$ 2,000.00		Julia Lehman	\$ 2,000.00
Richard Gregory	\$ 2,000.00		Jelita Leniart	\$ 2,000.00
Daniela Grinienko	\$ 2,000.00		James Leonard	\$ 2,000.00
Tina Guiducci	\$ 2,000.00		Barbara Leyva	\$ 1,000.00
Diana Gutierrez	\$ 1,667.00		Gerald Lima	\$ 1,334.00
Millena Gutierrez	\$ 1,167.00		Bonnie Linck	\$ 2,000.00
Marcy Hackett	\$ 2,000.00		Carol Litchfield	\$ 2,000.00
Michael Harms	\$ 2,000.00		Amanda Livres-Haustein	\$ 2,000.00
Jennifer Hart	\$ 2,000.00		Franklin Llanes	\$ 834.00
Panzy Harvey	\$ 2,000.00		Julio Lobos	\$ 2,000.00
Dori Hasson	\$ 2,000.00		Nelma Lopes Moreira	\$ 1,667.00
Pedro Hernandez Castellanos	\$ 2,834.00		Gladys Lopez	\$ 667.00
Chantel Hernandez	\$ 1,000.00		Luz Lopez	\$ 2,000.00
Freddys Hernandez	\$ 2,000.00		Wendy Lopez-Silva	\$ 2,000.00
Jennifer Hernandez	\$ 2,000.00		Mildred Lozada	\$ 2,000.00
Victor Herrera	\$ 2,000.00		Frederick Lucich	\$ 2,000.00
Alyssa Herro	\$ 2,000.00		Mary Mackenzie-Stubbs	\$ 2,000.00
Maribel Hincapie	\$ 1,250.00		Shelia Maddaloni	\$ 2,000.00
Deanna Hodge	\$ 667.00		Nataly Mahoney	\$ 500.00
Jennifer Hoyer	\$ 1,167.00		Daniel Maldonado	\$ 2,000.00
Paul Hudak	\$ 2,000.00		Barbara Maloney	\$ 2,000.00
Nagla Ibrahim	\$ 500.00		Laura Maginelli	\$ 2,000.00
Carol Irwin	\$ 2,000.00		Wendy Maravi	\$ 2,000.00
Melissa Jaramillo	\$ 334.00		Debbie Marcelline Jenkins	\$ 834.00
Brooke Jayne	\$ 2,000.00		Beatriz Marin	\$ 2,000.00
Cedric Jefferson	\$ 2,000.00		Victor Marques, Jr.	\$ 1,334.00
Wilnes Jilus	\$ 1,834.00		Margarita Marquez	\$ 2,000.00
Hector Jimenez	\$ 2,000.00		Brenda Marquez Sotelo	\$ 2,000.00
Sulisnet Jimenez	\$ 2,000.00		Felipe Marrero Medina	\$ 2,000.00
Kalinna Johnson	\$ 1,500.00		Roque Marroquin	\$ 2,000.00
Sean Johnson	\$ 2,000.00		Miguel Martinez	\$ 2,000.00
Beverly Jones	\$ 2,000.00		Adriana Matos	\$ 1,000.00
Tammy Jones	\$ 1,084.00		John Maxwell	\$ 12,000.00
Maria Joza	\$ 667.00		Frank Mazza	\$ 2,000.00
Uzma Kabir	\$ 2,000.00		Kathryn Mazzella	\$ 2,000.00
Kiran Kalia	\$ 1,000.00		Kelly Mc Gowan	\$ 2,000.00
Felicia Keelen	\$ 2,000.00		Michelle Mc Guire	\$ 2,000.00

Justine McConkey	\$ 1,834.00	Catherine Perez	\$ 2,000.00
Lucia Mcentee	\$ 1,500.00	Elizabeth Perez	\$ 2,500.00
Patrick McGee	\$ 2,000.00	Ileana Perez	\$ 2,000.00
Kelly McHugh	\$ 2,000.00	Latoshia Person-Desir	\$ 2,000.00
Michelle McKeown	\$ 2,000.00	Patricia Pesoli	\$ 2,000.00
Diana Medeiros	\$ 1,000.00	Kammie Phillips	\$ 2,000.00
Maribel Medeiros	\$ 2,000.00	Kenan Pierre	\$ 334.00
Teresa Meireles	\$ 834.00	Leslie Pineda	\$ 2,000.00
Carmen Melchionna	\$ 2,000.00	Aline Pires	\$ 2,000.00
Hollis Mendes	\$ 2,000.00	Monika Pires	\$ 250.00
Maria Mendes	\$ 2,000.00	Nelson Pires	\$ 1,500.00
Donna Messer	\$ 1,834.00	Jessica Po	\$ 2,000.00
Marissa Miceli	\$ 2,000.00	John Polizzi	\$ 2,000.00
Alexandra Mickens	\$ 2,000.00	Michelle Poulos	\$ 2,000.00
Luis Milanés	\$ 1,000.00	Karolina Prehodka	\$ 2,000.00
Eric Miles	\$ 2,000.00	Elizabeth Prime	\$ 2,000.00
Maira Millan	\$ 2,000.00	Jessica Privado	\$ 2,834.00
Timothy Millheim	\$ 2,000.00	Natalya Promyslovskaya	\$ 2,000.00
Leanne Mix	\$ 2,000.00	Nelson Pulido	\$ 2,000.00
Mayra Mojica	\$ 1,000.00	Francesco Quaglia	\$ 2,000.00
Maria Molina	\$ 2,000.00	Virgenmina Quirindongo	\$ 2,000.00
Victor Monroy	\$ 2,000.00	Roseanna Ramirez	\$ 2,000.00
Nube Montero-Romero	\$ 2,000.00	Silvia Ramirez	\$ 2,000.00
Lizeth Montoya-Zamorski	\$ 2,000.00	Alina Ramirez Vega	\$ 2,000.00
Liz Monzon	\$ 2,000.00	Jessica Ramirez-Fidalgo	\$ 2,000.00
Joanne Moonsammy	\$ 2,000.00	Silvia Ramirez-Walp	\$ 2,000.00
Lesean Moore	\$ 2,000.00	Alberto Ramos	\$ 2,834.00
Denise Morson	\$ 2,000.00	Leslie Ramos	\$ 2,000.00
Lisa Murphy	\$ 1,334.00	Marvin Randle	\$ 2,000.00
Paul Murphy	\$ 2,000.00	Ragab Rashwan	\$ 2,000.00
Khadija Nadeem	\$ 2,000.00	Erin Rasmussen	\$ 2,000.00
Karin Navas	\$ 2,000.00	Vivian Recinos	\$ 2,000.00
Mary Nigro	\$ 2,000.00	Jenny Reguinho	\$ 2,000.00
Marlody Noda	\$ 2,000.00	Diane Reis	\$ 2,000.00
Barbara Noda-Aponte	\$ 6,417.00	Nicole Reis	\$ 2,000.00
Cindy Noel	\$ 584.00	Maria Rendon	\$ 2,000.00
Caridad Nunez	\$ 834.00	Daria Resnick	\$ 2,000.00
Dawn O'Connell	\$ 2,000.00	Dignora Reyes	\$ 1,500.00
Adesola Ogunkola	\$ 334.00	Jessica Riccardi	\$ 2,000.00
Comfort Ogunyinka	\$ 2,000.00	Rachel Richer	\$ 2,000.00
Francisco Olavarrieta	\$ 167.00	Marc Riemann	\$ 2,000.00
Marian O'Leary	\$ 2,000.00	Michael Rijo	\$ 1,250.00
Christine O'Neill	\$ 2,000.00	Christina Rios	\$ 500.00
Maryanne Onitolo	\$ 1,000.00	Dana Rivas	\$ 2,000.00
Joel Orgella	\$ 2,000.00	Mary Rivera	\$ 2,000.00
Oscar Orozco	\$ 2,000.00	Joany Rivera Santos	\$ 2,000.00
Wendy Ortega	\$ 2,000.00	Michael Robel	\$ 2,000.00
Carolyn Otersen	\$ 2,000.00	Jason Roberts	\$ 834.00
Lupe Padron-Fajardo	\$ 2,000.00	Rashad Robinson	\$ 2,000.00
Kimberly Pantano	\$ 2,000.00	Antonio Rocha	\$ 2,000.00
Lincoln Pantoja	\$ 1,834.00	Rosa Rocio	\$ 2,000.00
Giuseppe Paparatto	\$ 1,500.00	Elvi Rodriguez	\$ 2,000.00
Teodora Paredes	\$ 2,000.00	Iris Rodriguez	\$ 1,000.00
Carmelo Patti	\$ 2,000.00	Kate Rodriguez	\$ 2,000.00
Sandra Patti	\$ 167.00	Manuel Rodriguez	\$ 2,000.00
Gloria Pena	\$ 2,000.00	Rene Rodriguez	\$ 2,000.00
Angela Pereira	\$ 2,000.00	Cesar Rojas	\$ 2,000.00
Carla Pereira	\$ 2,000.00	Anthony Rombardo	\$ 2,000.00

Jose Romero	\$ 2,000.00	Karen Sugrue	\$ 2,000.00
Rita Romero	\$ 2,000.00	Fanny Tapia	\$ 2,000.00
Lawrence Roodenburg	\$ 2,000.00	Gabriela Tapia	\$ 2,000.00
Shaina Rosario	\$ 834.00	Magaly Tassi	\$ 2,000.00
Partha Roy	\$ 2,000.00	Rui Tavares	\$ 2,000.00
Pernilla Royster	\$ 2,000.00	Dorothy Tenbroeck	\$ 2,000.00
Amparo Ruiz	\$ 2,000.00	Alfredo Thureaux	\$ 2,000.00
Veronica Sala	\$ 1,000.00	Maria Torres	\$ 2,000.00
Zainab Salaam	\$ 2,000.00	Marilu Torres Solano	\$ 1,667.00
Consuelo Salazar	\$ 2,000.00	Laurie Tropeano	\$ 2,000.00
Roberto Saldana-Perez	\$ 2,000.00	Michael Uetz	\$ 2,000.00
Sonia Salermo	\$ 2,000.00	Inna Ulanovsky	\$ 2,000.00
Beatriz Sanchez Alban	\$ 2,000.00	Atif Usman	\$ 1,167.00
Maria Sanchez	\$ 1,000.00	Narcisa Valdivieso Meneses	\$ 2,000.00
Camille Sandberg	\$ 2,000.00	Javier Valencia	\$ 2,000.00
Maria Santana	\$ 1,667.00	Kelly Vallo	\$ 2,000.00
Tania Santana	\$ 2,000.00	Betty Vanderveer	\$ 1,000.00
Martha Santiago	\$ 2,000.00	Barbara Veiga	\$ 2,000.00
Tara Santilli	\$ 2,000.00	Laura Vendemia	\$ 2,000.00
Tanya Santucci-Muehter	\$ 2,000.00	Kathy Ventura	\$ 2,000.00
Erica Saullo	\$ 2,000.00	Nelson Vilela	\$ 2,834.00
Kathleen Schuyler	\$ 2,000.00	Maritza Villa De Martinez	\$ 2,000.00
Ellen Schwartz	\$ 2,000.00	Kurt Villani	\$ 2,834.00
Nicloe Senyszyn	\$ 2,000.00	Jessyca Villarreal	\$ 2,000.00
Grace Serralheiro	\$ 500.00	Cynthia Villegas Renales	\$ 2,000.00
Adriana Sevilla	\$ 1,000.00	Patricia Virtudes-Esteves	\$ 2,000.00
Daniel Sevilla	\$ 2,000.00	Peter Vosseler	\$ 2,000.00
Donald Sheehy	\$ 2,834.00	Curtis Wallace	\$ 2,000.00
Erika Silva	\$ 1,000.00	Mona Wanis	\$ 2,000.00
Judith Simon	\$ 2,000.00	Kimberly Waugh	\$ 2,000.00
Nancy Siracusa	\$ 2,000.00	Denean Webb	\$ 834.00
Timia Smith	\$ 2,000.00	Janet Webb	\$ 2,000.00
Louis Sobo	\$ 2,000.00	Michelle Weber	\$ 2,000.00
Juana Solano	\$ 2,000.00	Chanel Williams	\$ 2,000.00
Anna Sompel	\$ 1,000.00	David Yopez Alvear	\$ 2,000.00
Celena Spencer	\$ 334.00	Marleny Yurkiw	\$ 2,000.00
John Stahl	\$ 2,000.00	Lori Zambito	\$ 2,000.00
Debra Stallone	\$ 2,000.00	Stefanie Zeik-Marino	\$ 2,000.00
Jennifer Suarez	\$ 2,000.00	Juana Zuloaga	\$ 1,667.00
		Luis Zurita	\$ 2,000.00

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPLICATION FOR CHANGE OF USE OF EDUCATIONAL SPACE
2018-2019 SCHOOL YEAR**

WHEREAS, the Elizabeth Board of Education is required to submit Application for consideration of Change in Use of Educational Space to the County office; and

WHEREAS, the District has identified space to be changed for educational purposes as follows:

- Art Classroom at J. Christian Bollwage Finance Academy to Life Skills Classroom

WHEREAS, the Board has reviewed the need for the aforementioned project application.

NOW, THEREFORE, IT IS RESOLVED that the Elizabeth Board of Education approves the Change of Use Applications for the 2018-2019 school year and authorizes submission of same to the County Office. This project is an “other capital” project and the Elizabeth Board of Education is not seeking state funding.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF EMPLOYMENT CONTRACT**

WHEREAS the Interim Executive County Superintendent for the County of Union is required by State regulations to conduct a review of the District's 2017-2018 employment contracts pursuant to N.J.A.C. 6A:23A-3.1; and,

WHEREAS the attached employment contract has been provided to the Interim Executive County Superintendent for the County of Union for his review and approval;

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent, the Board of Education of the City of Elizabeth hereby approves the attached employment contract for the following employee, as approved and stipulated by the Interim Executive County Superintendent for the County of Union:

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools (Salary: \$177,869.00)

This resolution and related employment contract shall be maintained in the file of the Elizabeth School District and shall be made available for public inspection at the offices of the Elizabeth Board of Education.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF EMPLOYMENT CONTRACTS**

WHEREAS the Interim Executive County Superintendent for the County of Union is required by State regulations to conduct a review of the District's 2018-2019 employment contracts pursuant to N.J.A.C. 6A:23A-3.1; and,

WHEREAS the attached employment contracts have been provided to the Interim Executive County Superintendent for the County of Union for his review and approval;

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of the Superintendent, the Board of Education of the City of Elizabeth hereby approves the attached employment contracts for the following employees, as approved and stipulated by the Interim Executive County Superintendent for the County of Union:

Mr. Rafael Cortes, Assistant Superintendent for Schools; (Salary: \$185,055.00)

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools (Salary: \$181,426.00)

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary (Salary: \$234,743.00)

This resolution and related employment contracts shall be maintained in the file of the Elizabeth School District and shall be made available for public inspection at the offices of the Elizabeth Board of Education.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.A.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements; and

WHEREAS, the Sourcewell Cooperative Pricing System (formerly known as National Joint Powers Alliance Cooperative Services Agency) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services.

WHEREAS, on July 19, 2018, the governing body of the Elizabeth Board of Education, County of Union, State of New Jersey, duly considered and authorized participation in a Cooperative Pricing System for the purchase of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Sourcewell Cooperative Pricing System Resolution (formerly known as the National Joint Powers Alliance) Cooperative Services Agency.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) the Board President and the School Business Administrator/Board Secretary are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

**ACCEPTING PURCHASE OFFERS FOR OF OUT OF SERVICE SCHOOL BUSES
SOLD THROUGH PUBLIC SALE PURSUANT TO N.J.S.A. 18A:18A-45**

WHEREAS, in accordance with N.J.S.A. 18A:18A-45, the Board, at its June 21 regular meeting authorized the sale of five (5) school buses no longer in service and no longer able to be used for pupil transportation purposes pursuant to N.J.S.A. 39:3B-5.1 (the “Buses”); and

WHEREAS, the Board entered into an Interlocal Vehicle Sale Agreement (the “Agreement”), with the Hunterdon County Educational Services Commission (the “Commission”), to conduct a public sale of such Buses to the highest bidder(s) in accordance with N.J.S.A. 18A:18A-45, a copy of which agreement is attached hereto as Exhibit A; and

WHEREAS, pursuant to the Agreement, the Commission conducted a sale of the Buses resulting in net proceeds to the Board in the amount of \$30,672.90 after payment to the Commission of \$3,408.10 in sales commissions, as set forth on Exhibit B 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 hereby approves and accepts the sale of the Buses as set forth above.
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.

EXHIBIT A

INTERLOCAL VEHICLE SALE AGREEMENT
(Attached)

EXHIBIT B

SALE BREAKDOWN

<u>BUS NO.</u>	<u>PURCHASER</u>	<u>PURCHASE PRICE</u>	<u>COMMISSION</u>	<u>NET TO BOARD</u>
#8	Morris Catholic	\$16,750.00	\$1,675.00	\$15,075.00
#266	The Beloved Community Charter School	\$10,000.00	\$1,000.00	\$9,000.00
#23	Jersey One Auto Sales	\$2,131.00	\$213.10	\$1,917.90
#41 & #42	TransEd	<u>\$5,200.00</u> for both	<u>\$520.00</u>	<u>\$4,680.00</u>
Totals		\$34,081.00	\$3,408.10	\$30,672.90

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

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

Esther Abenstein	\$ 20,400.00
Martha Arce	\$ 484.68
Dennis Argul	\$ 2,155.00
Barbara Ashley	\$ 20,750.00
Linda Bean	\$ 7,507.50
Karen Behm	\$ 1,560.00
Baldev Bharaj	\$ 975.00
Kathleen Clavin	\$ 28,300.00
Aretha Coachman	\$ 26,875.00
Carol Cortez	\$ 15,400.00
Deborah Dennis	\$ 6,050.00
Domenica D’Innocenzio	\$ 33,550.00
Mercedes Felix	\$ 1,250.00
Magdalena Fernandez	\$ 4,520.00
Maureen Flynn	\$ 3,060.00
Evora Fonseca	\$ 489.72
Arlene Greenfield	\$ 1,000.00
Ann Ingram	\$ 668.75
Deborah Leff	\$ 3,160.00
Janet Mazarella	\$ 10,640.00
Nancy Mulhall-Guillen	\$ 8,030.00
Ana Neves	\$ 2,275.00
Diana Onoszko	\$ 5,590.00
Ines Pena	\$ 3,520.00
Mary Peterman	\$ 5,473.39
Elaine Phillips	\$ 1,100.00
Carol Ramey	\$ 40,750.00
Anna Rodriguez	\$ 750.00
Gail Salmanowitz	\$ 6,036.25
Carol Savona	\$ 41,200.00
Danniela Szoja	\$ 11,268.00
Dolores Vitiello	\$ 13,457.50
Larry Walker	\$ 29,650.00
Janet Webb	\$ 12,775.00

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING THE ISSUANCE OF A REQUEST FOR BIDS PURSUANT TO THE
PUBLIC SCHOOL CONTRACTS LAW JOINT PURCHASING AUTHORITY
(N.J.S.A. 18A:18A-11 *et. seq.*) TO SEEK QUOTES
FOR LEASE FINANCING FOR 1200 LAPTOP COMPUTERS**

WHEREAS, the Board has determined that the District will require replacement of obsolete laptop computers to meet the needs of District students; and

WHEREAS, the Board has identified the replacement laptop computers available under the terms and conditions of the State of New Jersey (NASPO VP PC) (MNNVP-133-MO483-89974) Contract, however this contract does not have the capacity to provide lease options for the said laptops; and

WHEREAS, the Board desires to initiate a request for bids to obtain the most favorable leasing terms and rates for the 1,200 laptops; and

WHEREAS, the Board wishes to approve the initiation of such request for bids in accordance with N.J.S.A. 18A:18A-21 *et seq.*

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 Business Administrator is hereby authorized to submit a request for bids for lease terms for 1,200 laptop computers identified through the State of New Jersey (NASPO VP PC) (MNNVP-133-MO483-89974) Contract in compliance with the Public School Contracts Law, and from time to time may issue any addenda thereto as deemed necessary.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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

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

Dennis Argul	\$ 15,569.28
Stanley Brown	\$ 4,970.40
Santiago Molina	\$ 1,373.52
Maria Vecchio	\$ 2,623.11

BOARD OF EDUCATION**RESOLUTION****AWARDING CONTRACT TO US FOODS, INC.
FOR SUPPLY AND DELIVERY OF SNACK ITEMS**

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 supply and deliver snack items for use in the District for the 2018-2019 academic year (the “Services”); and

WHEREAS, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract with US Foods, Inc. for such Services under National Joint Powers Alliance Cooperative Pricing System Contract #090414-USF (NJPA) in accordance with N.J.S.A. 18A:18A-10 in an amount not to exceed Five Hundred Two Thousand Three Hundred Twelve and 43/100 Dollars (\$502,312.43); 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 US Foods, Inc. for the supply and delivery of snack items to the District for a term of one year, commencing as of July 1, 2018 and terminating on June 30, 2019 at the unit prices set forth in the Contract, not to exceed \$502,312.43 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.

BOARD OF EDUCATION

RESOLUTION

**APPOINTING FRAMAN MECHANICAL, INC. AND
APPROVING FORM OF CONTRACT**

WHEREAS, the Board, having been advised of the need to replace the ceiling of George Washington Academy School No. 1 (the "Services"); and

WHEREAS, a Request for Proposals was initiated on June 12, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on July 3, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of nine (9) responses; and

WHEREAS, Luis R. Cuoto, Director of Plant, Property and Equipment in consult with the Board's architect, USA Architects, PA, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Framan Mechanical, Inc., the lowest responsible bidder, in an amount not to exceed Two Hundred Fifteen Thousand and No/100 Dollars (\$215,000.00), which amount includes a Contingency Allowance in the amount of Seven Thousand Five Hundred and No/100 Dollars (\$7,500.00), in accordance with N.J.S.A. 18A:18A-4a; and

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

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

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Framan Mechanical, Inc. for ceiling replacement at George Washington Academy School No. 1 in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$215,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING METUCHEN CENTER, INC., BSN SPORTS, LLC,
HENRY SCHEIN, INC., AND TRIPLE CROWN SPORTS, INC.
TO PROVIDE FALL ATHLETIC EQUIPMENT AND SUPPLIES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic equipment and supplies, for various District sports teams for the 2018 Fall season (the "Services"); and

WHEREAS, an RFP was initiated on June 7, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 28, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of eight (8) responses; and

WHEREAS, Bartolomeo Candelino, Director of Athletics recommends that the Board enter into four (4) contracts for the Services, in the general form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Thirty-Four Thousand Eight Hundred Seventy-Six and 25/100 Dollars (\$134,876.25), in accordance with N.J.S.A. 18A:18A-4a.

a.	BSN Sports, LLC	-	\$69,737.80
b.	Metuchen Center, Inc.	-	\$46,321.50
c.	Henry Schein, Inc.	-	\$12,152.65
d.	Triple Crown Sports, Inc.	-	\$ 6,664.30

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. BSN Sports, LLC, Metuchen Center, Inc., Henry Schein, Inc., and Triple Crown Sports, Inc. are each appointed to provide specific portions of the Services upon execution of the contract in the general form attached hereto and further upon receipt of a notice to proceed.
3. The Board approves the general form of contract attached hereto to be entered into by and between the Board and BSN Sports, LLC, Metuchen Center, Inc., Henry Schein, Inc., and Triple Crown Sports, Inc. in the amounts set forth above and in a total amount not to exceed \$134,876.25. 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.

BOARD OF EDUCATION**RESOLUTION****APPOINTING VARSITY BRANDS HOLDING CO., INC., D/B/A VARSITY SPIRIT
FASHIONS & SUPPLIES, LLC TO PROVIDE CHEERLEADING
ATHLETIC EQUIPMENT AND SUPPLIES**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of a company to provide cheerleading athletic equipment and supplies, for the twelve (12) month term commencing on September 1, 2018 (the “Services”); and

WHEREAS, a Request for Proposals was initiated on June 14, 2018 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 28, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

WHEREAS, Bartelomeo Candelino, Director of Athletics recommends that the Board enter into a contract for the Services, in the form attached hereto, with Varsity Brands Holding Co, Inc., doing business as Varsity Spirit Fashions & Supplies, LLC, the sole responsible bidder, in an amount not to exceed Thirty-Six Thousand Three Hundred Sixty-Four and 81/100 Dollars (\$36,364.81), 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. Varsity Brands Holding Co, Inc., doing business as Varsity Spirit Fashions & Supplies, LLC is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Varsity Brands Holding Co, Inc., doing business as Varsity Spirit Fashions & Supplies, LLC for the Services in an amount not to exceed \$36,364.81. 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.

BOARD OF EDUCATION**RESOLUTION****APPOINTING CDW•G, LLC TO UPGRADE DISTRICT INTERACTIVE
CLASSROOM TECHNOLOGY WITH REPLACEMENT INTERACTIVE
LED FLAT PANEL DISPLAYS**

WHEREAS, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the upgrade of the District's interactive classroom technology including the removal and recycling of existing interactive whiteboards and replacement with interactive LED flat panel displays (the "Services"); and

WHEREAS, a Request for Proposals was initiated on July 11, 2018 and submitted to vendors that are parties to contracts with the State of New Jersey requesting terms as good or better than the terms of such State contracts; and

WHEREAS, the Proposal Opening was conducted on July 18, 2018 which opening resulted in the submission of eight (8) proposals; and

WHEREAS, an Evaluation Report of Proposals was prepared and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending CDW•G, LLC to be appointed the company to provide the Services pursuant to the "fixed fee" Option 1 of their response, a copy of which is 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; and
2. **CDW•G, LLC**, located at 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515 is appointed to upgrade the District interactive classroom technology in accordance with the Quote Confirmation and Services Proposal attached hereto and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion. The attached document provides for the removal and recycling of existing interactive whiteboards and replacement with new interactive LED flat panel displays.
3. All previous Resolutions and/or orders and directives of Board employees or officials, which are contrary or inconsistent with the terms of this instant Resolution, are hereby rescinded, repealed and otherwise deemed ineffectual, to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**APPROVING ANNUAL EXTENSIONS OF EXISTING STUDENT TRANSPORTATION
CONTRACTS QUALIFYING FOR RENEWAL
PURSUANT TO N.J.S.A. 18A:39-3a AND N.J.A.C. 6A:27-2.1**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require contracts for the transportation of students during the 2018-2019 academic year; and

WHEREAS, pursuant to N.J.S.A. 18A:39a, a copy of which is attached to this resolution, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, Michael Rijo, the Director of Transportation recommends the extension of the following transportation contracts and each contractor has agreed to such extensions at rates equal to those charged during the 2017-2018 academic year, subject to the review and approval of the Executive County Superintendent.

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 following contract renewals by and between the Board and:
 - a. Shore Vans Inc. of Hillside, New Jersey, renewing contract #1415-D for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$649,391.40 for the term; and renewing contract #1415-JKL for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$429,764.40 for the term.
 - b. J & J Transportation Co. of Linden, New Jersey, renewing contract #1516-A for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$471,240.00 for the term.
 - c. Villani Bus Co. of Linden, New Jersey, renewing contract #1415-VI for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$2,474,258.40 for the term; and renewing contract #1415-JKL for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$699,733.80 for the term; and renewing contract #1516-C for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$414,720.00 for the term; and renewing contract #AE-1E for Athletics transportation for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 in an amount not to exceed \$450,000.00 for the term.

3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the requisite state approved contracts 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.

New Jersey Statutes Annotated

18A:39-3. Advertising for bids to transport pupils. a. No contract for the transportation of pupils to and from school shall be made, when the amount to be paid during the school year for such transportation shall exceed \$7,500.00 or the amount determined pursuant to subsection b. of this section, and have the approval of the executive county superintendent of schools, unless the board of education making such contract shall have first publicly advertised for bids therefor in a newspaper published in the district or, if no newspaper is published therein, in a newspaper circulating in the district, once, at least 10 days prior to the date fixed for receiving proposals for such transportation, and shall have awarded the contract to the lowest responsible bidder.

Nothing in this chapter shall require the advertisement and letting on proposals or bids of annual extensions, approved by the executive county superintendent, of any contract for transportation entered into through competitive bidding when--

(1) Such annual extensions impose no additional cost upon the board of education, regardless of the fact that the route description has changed; or

(2) The increase in the contractual amount as a result of such extensions does not exceed the rise in the Consumer Price Index as defined in section 3 of P.L.2007, c.260 (C.18A:7G-45) for that school year, regardless of the fact that the route description has changed or an aide has been added or removed; or

(3) (Deleted by amendment, P.L.1982, c.74.)

(4) The increase in the contractual amount as a result of an extension exceeds the rise in the Consumer Price Index as defined in section 3 of P.L.2007, c.260 (C.18A:7G-45) for that school year, but the following apply to the extensions:

(a) The increase is directly attributable to a route change to accommodate new student riders or safety concerns as provided for in the original bid, or the increase is directly attributable to the addition of an aide as provided for in the original bid; and

(b) The school destination remains unchanged from the original contract.

Any such extension as described in this paragraph shall require the approval of the executive county superintendent of schools.

Nothing in this chapter shall require the immediate bid of any contract renewal for the remainder of a school year in which the only change, in addition to route description, is the bus type. However, any such extension shall be approved by the executive county superintendent of schools and shall be bid for the next school year.

b. The Governor, in consultation with the Department of the Treasury, shall, no later than March 1 of each odd-numbered year, adjust the threshold amount set forth in subsection a. of this section, or subsequent to 1985 the threshold amount resulting from any adjustment under this subsection or section 17 of P.L.1985. c.469, in direct proportion to the rise or fall of the Consumer Price Index for all urban consumers in the New York City and the Philadelphia areas as reported by the United States Department of Labor. The Governor shall, no later than June 1 of each odd-numbered year, notify all local school districts of the adjustment. The adjustment shall become effective on July 1 of each odd-numbered year.

New Jersey Administrative Code

Subchapter 2. Non Public School Transportation

6A:27-2.1 General provisions

- (a) Transportation or aid in lieu of transportation shall be provided in accordance with N.J.S.A. 18A:39-1 et seq.
- (b) District Boards of education shall advertise and receive bids for nonpublic school transportation before a determination is made to provide transportation or aid in lieu of transportation.
 - 1. The resident district board of education is not required to bid for nonpublic school services when transportation is provided utilizing a district owned vehicle, public transportation, through a renewal of an existing contract qualifying for renewal under N.J.S.A. 18A:39-3, or an agreement with another district board of education.

BOARD OF EDUCATION

RESOLUTION

**APPROVING STUDENT TRANSPORTATION CONTRACT
WITH VILLANI BUS CO.**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require contracts for the transportation of students during the 2018-2019 academic year (the “Service”); and

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

WHEREAS, the Bid Opening was conducted on July 10, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Michael Rijo, the Director of Transportation recommends the Board enter into a contract with Villani Bus Co. to provide student transportation for routes 005.02A, 052.01A, 052.03A, and 005B.02A for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 at a per diem rate of \$396.00, not to exceed \$71,280.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. Villani Bus Co. is appointed to provide the Service upon execution of the state approved contract, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the contract 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.

BOARD OF EDUCATION

RESOLUTION

APPROVING STUDENT TRANSPORTATION CONTRACT WITH SHORE VANS, INC.

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require contracts for the transportation of students during the 2018-2019 academic year (the "Service"); and

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

WHEREAS, the Bid Opening was conducted on July 10, 2018 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Michael Rijo, the Director of Transportation recommends the Board enter into a contract with Shore Vans, Inc. to provide student transportation for routes 029.01A, 029.02A, 029.03A, 030.16A, 030.17A, and 051.02A for a term of one academic year, commencing as of September 1, 2018 and terminating on June 30, 2019 at a per diem rate of \$386.00, not to exceed \$69,480.00 for the term, subject to the review and approval of the Executive County Superintendent.

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. Shore Vans, Inc. is appointed to provide the Service upon execution of the state approved contract, approval by the Executive County Superintendent and receipt of a notice to proceed.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the contract 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.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF SUPERVISOR OF
CURRICULUM AND INSTRUCTION

Recommended: That Tamy Roshell Jones be appointed as Supervisor of Curriculum and Instruction, on a twelve month basis, effective August 1, 2018. Salary:.\$104,250.00*

*Subject to corrections of errors.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF SUPERVISOR OF SCIENCE**

Recommended: That Nicholas John Perretti be appointed as Supervisor of Science, on a twelve month basis, effective August 1, 2018. Salary:.\$102,800.00*

*Subject to corrections of errors.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Lauerin Heather Gareis be appointed as Vice Principal of John E. Dwyer Technology Academy, on a twelve month basis, effective July 20, 2018. Salary: \$104,250. *

*Subject to corrections of errors.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Antonio Almeida be appointed as Vice Principal of Thomas A. Edison Career & Technical Academy, on a twelve month basis, effective July 20, 2018. Salary:.\$109,984.00*

*Subject to corrections of errors.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

Recommended: That the following revised Job Description, be adopted effective July 19, 2018.

Director of Staff Development & Innovative Programs

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

*Subject to correction of errors

Elizabeth, New Jersey
July 19, 2018

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ACTING DIRECTOR
OF STAFF DEVELOPMENT & INNOVATIVE PROGRAMS

Recommended: That Kathleen Badalis be appointed as Acting Director of Staff Development & Innovative Programs, on a twelve month basis, effective July 20, 2018. Salary:.\$133,529.00*

*Subject to corrections of errors.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF ACTING PRINCIPAL

Recommended: That John J. Byrne be appointed as Acting Principal of Abraham Lincoln School No. 14, on a twelve month basis, effective July 20, 2018. Salary:.\$118,500.00*

*Subject to corrections of errors.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING VICE PRINCIPAL**

Recommended: That Francesca Ferrera be appointed as Acting Vice Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, on a ten month basis, effective September 1, 2018. Salary: \$96,370.00*

*Subject to corrections of errors.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Diane Matos Reis be appointed as Vice Principal of Abraham Lincoln School No. 14, on a ten month basis, effective September 1, 2018. Salary:.\$94,800.00*

*Subject to corrections of errors.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPROVING SETTLEMENT AGREEMENT AND RELEASE**

WHEREAS, the Elizabeth Board of Education and employee J. B. have negotiated a Settlement Agreement and Release; and

WHEREAS, the Board has reviewed the Agreement and determined that it is in its best interest for cost efficiency to settle this matter without further litigation;

THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves the attached Settlement Agreement and Release with Employee J. B., a copy of which will be kept on file by the Board; and

BE IT FURTHER RESOLVED that the Elizabeth Board of Education authorizes the Board President and the Business Administrator/Board Secretary to execute the Employment Separation Agreement on behalf of the Board; and to take such further steps as may be necessary to effectuate the within Employment Separation Agreement and carry out this action of the Board.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****L.G. and K.C. on behalf of A.G. vs. Elizabeth Board of Education**

WHEREAS, a due process petition was filed with the Department of Education, Office of Special Education Programs and referred to the Office of Administrative Law, (OAL Docket No. EDS 01032-2018 N and Agency Ref. No. 2018-26930 and

WHEREAS, the parties have reached an amicable agreement pursuant to the terms of a settlement agreement, dated June 8, 2018.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education approves the settlement of the above-captioned matter subject to the terms of the Settlement Agreement.

BOARD OF EDUCATION

RESOLUTION

RESIDENCY INVESTIGATIVE RESULTS AND ACTIONS

Recommended: Confirmation of residency investigative results and actions are on file at the Board.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, the Elizabeth Board of Education has discussed a resolution of Schwartz, Simon, Edelstein & Celso, LLC v. Elizabeth Board of Education, Docket No. UNN-L-1263-16; and

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

NOW, THEREFORE, BE IT RESOLVED that the Board hereby accepts and approves the terms of the Confidential Settlement agreement on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

C
O
P
Y**BOARD OF EDUCATION****RESOLUTION****APPROVING SETTLEMENT AGREEMENT AND RELEASE**

WHEREAS, the Elizabeth Board of Education and C. S. and K. K. have negotiated a Settlement Agreement and Release in Civil Action Case No.: 2:15-03699; and

WHEREAS, the Board has reviewed the Agreement and determined that it is in its best interest for cost efficiency to settle this matter without further litigation;

THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves the attached Settlement Agreement and Release, a copy of which will be kept on file by the Board; and

BE IT FURTHER RESOLVED that the Elizabeth Board of Education authorizes the Business Administrator/Board Secretary to execute the Settlement Agreement on behalf of the Board; and to take such further steps as may be necessary to effectuate and carry out this action of the Board.

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

Recommended: That the following revised Job Description, be adopted effective July 19, 2018.

Teacher-Job Placement Coordinator

The above job description shall be deemed to replace and supersede any prior job description for the same or similar title.

*Subject to correction of errors

C
O
P
Y

BOARD OF EDUCATION

RESOLUTION

Recommended: That X. Y. be reappointed as Teacher of Physical Education and Health for the period September 1, 2018 through June 30, 2019 and that the 2018-2019 salary adjustment be withheld for performance and/or attendance effective September 1, 2018.