

BOARD OF EDUCATION

INDEX

August 22, 2019

6:00 p.m.

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**OPENING CALENDAR**

August 22, 2019

**PUBLIC SESSION**

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

**Core Beliefs – Video**

## BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

### LEAVES OF ABSENCE

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

#### Instructional Department

##### Certified Staff

Diana Bensoul, Teacher-Music (Instrumental) (No. 4066), School No. 22 – effective October 16, 2019 through December 4, 2019.

Yvonne Jocelyn Brown, Guidance Counselor, School No. 5 – effective April 11, 2019 through June 30, 2019.

Maritza De Olivera-Almeida, Teacher-Cisco (No. 5356), John E. Dwyer Technology Academy – effective November 1, 2019 through December 10, 2019 and December 11, 2019 through January 31, 2020.

Yao-Hsuan Huang, LDT-C (No. 1204), Division of Special Services – effective November 1, 2019 through January 31, 2020.

Kalinna Caridad Johnson, Teacher-Sixth, Seventh & Eighth Grade (ELA), (No. 1442) School No. 21 – effective January 1, 2020 through March 31, 2020.

Jean-Louis Kong, Teacher-Pre-Kindergarten (E) (No. 0743), ECC School No. 51 – effective September 2, 2019 through November 29, 2019.

Jenny Hyungjin Lee, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2788), School No. 28 – effective September 1, 2019 through December 31, 2019.

Erika E. Moniz, Teacher-ESL in Class Support (No. 5001), Thomas Jefferson Arts Academy – effective September 23, 2019 through December 1, 2019 and December 2, 2019 through December 6, 2019.

Jessica Oliveria, Teacher-Resource Center (No. 4939), School No. 9 – effective September 2, 2019 through November 29, 2019.

Cindy Pereira, Teacher-Second Grade (No. 4412), School No. 7 – effective January 1, 2020 through March 31, 2020.

Saverina Porto, Teacher-First Grade (No. 4620), School No. 8 – effective October 1, 2019 through December 3, 2019 and December 4, 2019 through February 28, 2020.

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

Melissa S. Zappia, Guidance Counselor (No. 0931), 25 School No. 25 – effective November 25, 2019 through February 28, 2020.

#### Assistant-Personal

Catherine M. Dougherty, Assistant-Kindergarten (No. 0935), School No. 30 – effective October 7, 2019 through October 31, 2019.

Yeni Gonzalez Madrigal, Assistant-Personal (No. 4987), School No. 15 – effective January 1, 2020 through March 31, 2020.

Dana Walker, Assistant-Personal (No. 5061), School No. 30 – effective September 2, 2019 through November 1, 2019.

#### **Business Office**

##### Custodians

Corey A. Carey, Custodian, 81 Welcome Center – effective July 5, 2019 through July 31, 2019.

Orlando Delgado, Custodian (No. 3265) School No. 27 – effective July 16, 2019 through July 31, 2019.

##### Storekeeper

Nobel Jose Leon, Storekeeper (No. 5477), 95A Warehouse Annex – effective August 16, 2019 through December 13, 2019.

##### Bus Driver/Utility Person

David Ortiz, Bus Driver/Utility Person (No. 0197), 95A Warehouse Annex – effective August 1, 2019 through August 30, 2019.

**EXTENSION OF A LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

Shana Nicole Anselmini, Teacher-Learning/Language Disabilities (No. 3111), School No. 22, presently on a leave of absence, extension September 1, 2019 through September 13, 2019.

William Stanley Bowser, Teacher-Resource Center, Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension – effective September 1, 2019 through June 30, 2020.

Yvonne Jocelyn Brown, Guidance Counselor, School No. 5, presently on a leave of absence, extension September 1, 2019 through October 15, 2019.

Kevin W. Dittman, Teacher-Sixth & Seventh Grade (Science), School No. 1, presently on a leave of absence, extension September 2, 2019 through December 31, 2019.

Erin Mc Intyre Staggers, Teacher-First Grade (No. 5110), School No. 4, presently on a leave of absence, extension September 1, 2019 through December 31, 2019.

Dona Marie Vetri, Teacher learning/Language Disabilities, Thomas Jefferson Arts Academy, presently on a leave of absence, extension September 1, 2019 through September 30, 2019.

**Business Office**Custodians

Otilia D. Betancur Calvo, Custodian (No. 2738), School No. 14, presently on a leave of absence, extension June 20, 2019 through June 30, 2019 (medical) and July 1, 2019 through July 31, 2019.

Maria T. Melgar, Custodian (No. 3121), School No. 18, presently on a leave of absence, extension July 16, 2019 through July 22, 2019.

**RETURNING FROM LEAVE OF ABSENCE**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Shana Nicole Anselmini	Teacher-Learning/Language Disabilities (No. 3111) School No. 22 Account No. 15-204-100-101-22-00	\$76,266	9/16/19
Yvonne Jocelyn Brown	Guidance Counselor School No. 5 (No. 0630) Account No. 15-000-218-104-05-00	\$91,603	10/16/19
Maritza De Oliveira-Almeida	Teacher-Cisco (No. 5356) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$61,467	2/3/20
Angelica Rachel Goerge	Teacher-Fourth Grade (Mathematics) (No. 1375) School No. 25 Account No. 15-120-100-101-25-00	\$63,812	9/2/19
Yao-Hsuan Huang	LDT-C (No. 1204) Division of Special Services Account No. 11-000-219-104-00-00-04	\$102,373	2/3/20
Rachel Japa	Teacher-Fifth Grade (ABL) (No. 5393) School No. 14 Account No. 15-241-100-101-14-00	\$73,712	9/2/19
Jean-Louis Kong	Teacher-Pre-Kindergarten (E) (No. 0743) ECC School 51 Account No. 20-218-100-101-51-02	\$78,821	12/2/19

Jenny Hyungjin Lee	Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2788) School No. 28 Account No. 15-130-100-101-28-00	\$67,712	1/1/20
Bonnie Linck	Teacher-Physical Education & Health (No. 3176) Division of Early Childhood Account No. 20-218-100-101-00-00	\$87,820	9/2/19
Erika E. Moniz	Teacher-ESL In Class Support (No. 5001) Thomas Jefferson Arts Academy Account No. 15-244-100-101-84-00	\$78,821	12/9/19
Aspasia Mora	Teacher-Kindergarten (No. 3825) School No. 4 Account No. 15-110-100-101-04-01	\$92,096	9/1/19
Jessica Oliveira	Teacher-Resource Center (No. 4939) School No. 9 Account No. 15-213-100-101-09-00	\$73,712	9/2/19
Cindy Pereira	Teacher-Second Grade (No. 4412) School No. 7 Account No. 15-120-100-101-07-00	\$63,812	4/1/20
Kayla Marie Podell	Teacher-Fourth Grade (No. 2346) School No. 6 Account No. 15-120-100-101-06-00	\$75,216	9/1/19
Debra B. Schuyler	Teacher-Science (No. 4818) John E. Dwyer Technology Academy (Annex) Account No. 15-140-100-101-82-00	\$85,320	9/2/19

Kathleen Elizabeth Schuyler -Figler	Teacher-Special Education (Science) (No. 4821) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Thomas Jefferson Arts Academy (.5) Account No. 15-213-101-83-00 (.5) Account No. 15-213-101-84-00 (.5)	\$68,443	9/2/19
Erin Mc Intyre Staggers	Teacher-First Grade (No. 5110) School No. 4 Account No. 15-120-100-101-04-00	\$73,712	1/1/20
Lorena Thomas	Teacher-Bilingual Self Contained Grade 1 (No. 3514) School No. 18 Account No. 15-241-100-101-18-00	\$73,712	9/2/19
Christine Michele Widuch D'Amico	Teacher-Music (Vocal) (No. 0266) School No. 6 Account No. 15-120-100-101-06-00-20	\$78,348	9/2/19
Lauren A. Yeats	Teacher-Art School No. 25 Account No. 15-120-100-101-25-00-20	\$90,596	6/13/19

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria Leon Valencia	Child Development Associate (No. 2308) School No. 16 Account No. 20-218-100-106-16-02	\$41,912	9/1/19

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Ana Bermudez	Assistant-Personal (No. 1927) School No. 30 Account No. 11-000-217-106-00-00	\$46,953	3/2/20

Catherine M. Dougherty	Assistant-Kindergarten (No. 0935) School No. 30 Account No. 15-190-100-106-30-01	\$46,953	11/1/19
Paulette Hall	Assistant-Learning/Language Disabilities (No. 0172) Thomas Jefferson Arts Academy Account No. 15-204-100-106-84-00	\$48,476	9/2/19
Dana Walker	Assistant-Personal (No. 5061) School No. 30 Account No. 11-000-217-106-00-00	\$46,953	11/4/19

**Business Office**Custodians

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Otilia D. Bentancur Calvo	Custodian (No. 2738) School No. 14 Account No. 11-000-260-110-14-00	\$60,159	8/1/19
Corey A. Carey	Custodian 81 Welcome Center Account No. 11-000-260-110-81-00	\$56,682	8/1/19
Orlando Delgado	Custodian (No. 3265) School No. 27 Account No. 11-000-260-110-27-00	\$57,449	8/1/19
Maria T. Melgar	Custodian (No. 3121) School No. 18 Account No. 11-000-260-110-18-00	\$57,872	7/23/19

Storekeeper

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Nobel Jose Leon	Storekeeper (No. 5477) 95A Warehouse Annex Account No. 11-000-260-110-00-00	\$57,149	12/16/19

Bus Driver/Utility Person

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
David Ortiz	Bus Driver /Utility Person (No. 0197) 95A Warehouse Annex Account No. 11-000-270-162-00-00 (.5) Account No. 11-000-270-161-00-00 (.5)	\$59,161	9/2/19

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Onyebuchi A. Dike, Teacher-Kindergarten (No. 2234), School No. 14 – effective September 1, 2019.

**Business Office**Custodians

Maria Belsy Castro, Custodian (No. 3229), School No. 26 – effective October 1, 2019.

Heroilda Lopez, Custodian (No. 4431), School No. 22 – effective October 1, 2019.

Bus Attendant

Melva Torres, Bus Attendant (No. 2150), 95A Warehouse Annex – effective November 1, 2019.

Multipurpose Bus Attendant

Denise Dorothea Queen, Multipurpose Bus Attendant (No. 1781), 95A Warehouse Annex – effective October 1, 2019.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Farah Akbari, Teacher-Biology (No. 4276), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective October 3, 2019.

Matthew D. Graziano, Teacher-Eighth Grade (ELA) (No. 0862), School No. 19 – effective September 1, 2019.

Veronica Kourany, Teacher-Mathematics, Admiral William F. Halsey, Jr. Health & Public and Safety Academy – effective October 8, 2019.

Mali Y. Land, School-Psychologist (No. 4008), Division of Special Services – effective September 1, 2019.

Colyn C. Lucario-Huntley, Teacher-Autism, School No. 19 – effective October 1, 2019.

Palak Y. Shah, Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 3658), School No. 28 – effective September 1, 2019.

Registered Nurse

Nelda Coombs-Ephraim, Registered-Nurse (No. 0530), Division of Early Childhood Education – effective August 31, 2019.

**DECEASED**

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

**Instructional Department**

Assistant

Laura Gail Matino, Assistant-Kindergarten, School No. 4, May 31, 2019.

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2019 through June 30, 2020. **Subject to correction of error**

**Instructional Department**

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roselore Brignolle	Teacher-ESL In Class Support (No. 5424) School No. 6 Account No. 15-244-100-101-06-00	\$73,712	9/1/19
Yamell Marinis McIntosh	Teacher-Fourth Grade (ABL) (No. 5176) School No. 4 Account No. 15-241-100-101-04-00	\$67,712	9/1/19
Rosiris Perez	Teacher-Bilingual Science (No. 5439) John E. Dwyer Technology Academy (Annex) Account No. 15-241-100-101-82-00	\$61,467	9/1/19

### **Business Office**

#### Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Marta E. Chirino Cordova	General Worker 6 Hours (No. 1568) EHS-Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	\$12,171	9/1/19- 1/2/20

### **APPOINTMENTS**

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

#### **Instructional Department**

##### Certified Staff

Melissa Alvarez, graduate of Kean University, NJ (BA 2019). Teacher-First Grade (ABL) (No. 2833), Dr. Antonia Pantoja School No. 27. Certifications: Teacher of Bilingual/Bicultural Education CEAS 2/19 (advance standing); Elementary School Teacher-in Grades K-6 CEAS 2/19 (advance standing). Salary: \$60,467, effective September 1, 2019.  
Account No. 15-241-100-101-27-00

Nalin Lee Beaumont, graduate of Seton Hall University, NJ (MA 2013). School-Psychologist (No. 0730), Division of Special Services. Certification: School Psychologist (Standard 7/19). Salary: \$81,531, effective September 1, 2019.  
Account No. 11-000-219-104-00-00-01

Tamela Darcel Culp, graduate of New Jersey Institute of Technology, NJ (MA 2000). Teacher-English (No. 3983), Thomas A. Edison Career & Technical Academy. Certification: Teacher of English (Standard 12/04). Salary: \$83,929 effective September 1, 2019.  
Account No. 15-140-100-101-87-00

Dawn Marie DeMarco, graduate of Kean University, NJ (BA 2019). Teacher-Fourth Grade (No. 0073), Dr. Orlando Edreira Academy School No. 26 @ 31. Certification: Elementary School Teacher in Grade K-6 CEAS 6/19 (advance standing). Salary: \$60,467 effective September 1, 2019.  
Account No. 15-120-100-101-26-00

Melissa Jo Donlay, graduate of Montclair State University, NJ (BA 2011). Teacher-Music (No. 3370), Benjamin Franklin School No. 13. Certification: Teacher of Music (Standard 3/14). Salary: \$60,967, effective September 1, 2019.  
Account No. 15-120-100-101-13-00-20

Hsin-Ting Feng, graduate of Eastman School of Music, NY (MA 2004). Teacher-Music (No. 2209), Terence C. Reilly School No. 7. Certifications: Teacher of Music (Standard 6/99); Elementary School Teacher (Standard 7/00). Salary: \$81,375, effective September 1, 2019.  
Account No. 15-130-100-101-07-00-20

Yeselys Gonzalez, graduate of Kean University, NJ (MA 2017). LDT-C (No. 3666), Division of Special Service. Certifications: Learning Disabilities Teacher Consultant (Standard 8/18); Elementary School Teacher in Grades K-6 (Standard 7/14) and Teacher of Students with Disabilities (Standard 7/14). Salary: \$81,252, effective September 1, 2019.  
Account No. 11-000-219-104-00-00-04

Suzanne B. Hennessey, graduate of New Jersey City University, NJ (MA 2019). Teacher-Mathematics, Thomas A. Edison Career & Technical Academy. Certification: Teacher of Mathematics (Standard 5/13). Salary: \$76,266, effective September 1, 2019.  
Account No. 15-140-100-101-87-00

Anna M. Hozain, graduate of New Jersey City University, NJ (MA 2019). Teacher-Social Studies. EHS- Frank J. Cicarell Academy. Certification: Teacher of Social Studies CEAS 3/19 (advance standing 3/19). Salary: \$64,267, effective September 1, 2019.  
Account No. 15-140-100-101-89-00

Krzysztof D. Kowalewski, graduate of Yale School of Music, CT (MA 2001). Teacher-Music (No. 2211), Winfield Scott School No. 2. Certification: Teacher of Music CE 2/19 (alternate route). Salary: \$87,753, effective September 1, 2019.  
Account No. 15-120-100-101-02-00-20

Erin C. McKenna, graduate of Kean University, NJ (BA 2002). Teacher-English, Thomas A. Edison Career & Technical Academy. Certifications: Teacher of English (Standard 1/17); Elementary School Teacher (Standard 1/17) and Teacher of Students with Disabilities (Standard 2/19). Salary: \$63,812, effective September 1, 2019.

Account No. 15-140-100-101-87-00

Jane L. Merrick, graduate of Oglethorpe University, PA (BA 1978). Teacher-Pre-Kindergarten (No. 3483), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of Preschool through Grade 3 (Standard 4/10). Salary: \$79,989, effective September 1, 2019.

Account No. 20-218-100-101-06-02

Elsy M. Munoz, graduate of Kean University, NJ (BA 2019). Teacher-Kindergarten, Robert Morris School No. 18. Certifications: Teacher of Preschool through Grade 3 CEAS 7/19 (advance standing); Teacher of Students with Disabilities CES 7/19 (advance standing). Salary: \$60,467, effective September 1, 2019.

Account No. 15-110-100-101-18-01

Angy B. Noboa Garcia, graduate of University of Salamanca, Spain (MA 2008). Teacher-Bilingual Self-Contained Grade 3 (No. 5376), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Bilingual/Bicultural Education (Standard 7/04); Elementary School Teacher (Standard 7/04). Salary: \$86,484, effective September 1, 2019.

Account No. 15-241-100-101-06-00

Michele Pozyc, graduate of Drew University, NJ (MA 2019). Teacher-Kindergarten. Dr. Orlando Edreira School No. 26 @ 31. Certifications: Elementary School Teacher in Grades K-6 CEAS 5/19 (advance standing); Teacher of Students with Disabilities CEAS 5/19 (advance standing). Salary: \$64,267, effective September 1, 2019.

Account No. 15-110-100-101-26-01

Anthony S. Renda, Jr., graduate The College of New Jersey, NJ (BA 2019). Teacher-Social Studies (No. 3871), John E. Dwyer Technology Academy. Certification: Teacher-Social Studies CEAS 6/19 (advance standing). Salary: \$60,467, effective September 1, 2019.

Account No. 15-140-100-101-82-00

Alyssa L. Rodriguez, graduate of Montclair State University, NJ (BA 2019). Teacher-Music, Madison Monroe School No. 16 (.8) and iPrep Academy School No. 8 (.2). Certification: Teacher of Music CEAS 7/19 (advance standing). Salary: \$60,467, effective September 1, 2019.

Account No. 15-120-100-101-16-00-20 (.8)

Account No. 15-120-100-101-08-00-20 (.2)

Jessica Roldan, graduate of Kean University, NJ (MA 2019). Teacher-Seventh & Eighth Grade (Social Studies) (No. 3448), Dr. Antonia Pantoja School No. 27. Certification: Teacher of Social Studies (Standard 5/15). Salary: \$71,712, effective September 1, 2019.

Account No. 15-130-100-101-27-00

Stephanie Yvette Roman, graduate of Kean University, NJ (MA 2019). Teacher-Mathematics, Thomas Jefferson Arts Academy. Certification: Teacher of Mathematics CEAS 6/19 (advance standing). Salary: \$64,267, effective September 1, 2019.  
Account No. 15-140-100-101-84-00

Marissa Rose Sprofera, graduate of Chestnut Hill College, PA (BA 2015). Teacher-Music (No. 2627), Woodrow Wilson School No. 19. Certification: Teacher of Music (Standard 4/19). Salary: \$63,812, effective September 1, 2019.  
Account No. 15-120-100-101-19-00-20

Nicollette J. Tsanatelis, graduate of Kean University, NJ (BA 2018). Teacher- Second Grade, Nicholas S. La Corte-Peterstown School No. 3. Certifications: Teacher of Preschool through Grade 3 CEAS 2/18 (advance standing); Elementary School Teacher in Grades K-6 CEAS 2/18 (advance standing). Salary: \$60,467, effective September 1, 2019.  
Account No. 15-120-100-101-03-00

Jean Van Vliet, graduate Kean University, NJ (MA 2003). Teacher-Third Grade (No. 2184), Mabel G. Holmes School No. 5. Certifications: Elementary School Teacher in Grades K-6 (Standard 7/99). Salary: \$73,712, effective September 1, 2019.  
Account No. 15-120-100-101-05-00

Andre Edmundo Walrond, graduate of Delaware State University, DE (BA 2007). Teacher-Resource Center (No. 0818), J. Christian Bollwage Finance Academy. Certifications: Teacher of Students with Disabilities (Standard 5/19), Elementary School Teacher in Grades K-6 (Standard 12/14). Salary: \$65,678, effective September 1, 2019.  
Account No. 15-213-100-101-90-00

#### Registration Nurse

Maryanna Vrettos Domenic, graduate of New York University, NY (BA 2002). Registered-Nurse (No. 4358), William F. Halloran School No. 22. Salary: \$54,468, effective September 1, 2019.  
190 Millton Avenue  
Union, NJ 07083 Account No. 15-000-213-100-22-00

Nicole A. Hydock, graduate of Kean University, NJ (BA 2019). Registered-Nurse (No. 1770), John E. Dwyer Technology Academy. Salary: \$57,478, effective September 1, 2019.  
Account No. 15-000-213-100-82-00

#### Administrative Secretary I-12 Months

Luz Elena Arrieta, graduate of "Andres Bello" National Educational Unit School in Venezuela (High School Diploma 1998) (Evaluated by Josef Silny 12/15/2011). Administrative Secretary I-12 Months (No. 4064). John E. Dwyer Technology Academy. Salary: \$34,707, effective September 1, 2019.  
Account No. 15-000-240-105-82-00

Child Development Associate

Heba A. Farag, graduate of Higher Institute of Agricultural Cooperation and Guidance from 1992 to 1997, Bachelor of Science Egypt (Evaluated by Josef Silny April 14, 2015). Assistant-Personal (No. 4515), Joseph Battin School No. 4. Child Development Associate Exp: 4/18/2021. Salary: \$41,401, effective, September 1, 2019.

Account No. 11-000-217-106-00-00

Karina D. Lema, attended Kean University, NJ (Completed 62 College Credits 2016). Child Development Associate (No. 3135). Mabel G. Holmes School No. 5. Salary: \$39,524, effective September 1, 2019.

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

Assistants

Martha E. Bastidas-Calle, graduate of The Republica of Colombia Ministry of Education, Colombia (CreditEval Certified Translation 12/2016) (BAT 1992). Assistant-Personal (No 5024). William F. Halloran School No. 22. Salary: \$41,401, effective September 1, 2019.

Account No. 11-000-217-106-00-00

Sara J. Beckford-French, graduate of Universidad de Oriente, Cuba (BA 1968). Assistant-Kindergarten (No 1411). Victor Mravlag School No. 21. Salary: \$41,401, effective September 1, 2019.

Account No. 15-190-100-106-21-01

Amelia Yvette Hernandez, attended Kean University, NJ (Completed 120 College Credits). Assistant-Personal (No. 4541), Admiral Williams F. Halsey, Jr., Health and Public Academy. Salary: \$42,809, effective September 1, 2019.

Account No. 11-000-217-106-00-00

Amelia Josefina Novo, graduate of Fairleigh Dickinson University, NJ (BA 2016). Assistant-Learning/Language Disabilities (No. 5095), William F. Halloran School No. 22. Salary: \$41,401, effective September 1, 2019.

Account No. 15-204-100-106-22-00

Penny Shanwell Sykes, graduate of Bloomfield College, NJ (BA 2011). Assistant-Personal (No. 2610), Joseph Battin School No. 4. Salary: \$41,401, effective September 1, 2019.

Account No. 11-000-217-106-00-00

**Business Office**Custodians

Ali B. Al-Jahli, Custodian, 95A Warehouse Annex. Salary: \$55,782, effective September 1, 2019.

Account No. 11-000-260-110-00-00

Mario I. Carabajo, Custodian (No. 0898), Thomas Jefferson Arts Academy. Salary: \$55,782, effective September 1, 2019.

Account No. 11-000-260-110-84-00

Segundo Eliecer Ruge Rodriguez, Custodian (No. 5277), EHS- Frank J. Cicarell Academy, Salary: \$55,782, effective September 1, 2019.

Account No. 11-000-260-110-89-00

Aura Maria Vernaza Vargas, Custodian (No. 4866), iPrep Academy School No. 8. Salary: \$55,782, effective September 1, 2019.

Account No. 11-000-260-110-08-00

#### General Repairman

Luis Ricardo Ramirez-Alvarez, General Repairman (No. 2871), 95A Warehouse Annex. Salary: \$60,858, effective September 1, 2019.

Account No. 11-000-260-110-00-00

#### Food Service

Sabrina Elizabeth Peralta, General Worker 6 Hours (No. 0446), Dr. Martin Luther King, Jr. School No. 52. Salary: \$12,171, effective September 1, 2019.

Account No. 50-910-310-110-52-00-30

Eneyda D. Perez-Ravelo, General Worker 6 Hours (No. 5335), J. Christian Bollwage Finance Academy. Salary: \$12,171, effective September 1, 2019.

Account No. 50-910-310-110-90-00-30

Yozaima L. Pineda, General Worker 6 Hours (No. 3302), Alexander Hamilton Preparatory Academy. Salary: \$12,171, effective September 1, 2019.

Account No. 50-910-310-110-80-00-30

#### Multipurpose Bus Attendant

Tony Nivar, Multipurpose Bus Attendant (No. 1192), 95A Warehouse Annex. Salary: \$21,724, effective September 1, 2019.

Account No. 11-000-270-161-00-52-47

Yris M. Ramirez-Sequera, Multipurpose Bus Attendant (No. 1781), 95A Warehouse Annex. Salary: \$21,724, effective September 1, 2019.

Account No. 50-910-310-110-18-00-30 (.35)

Account No. 11-000-270-161-00-00 (.65)

Brenda G. Salamanca, Multipurpose Bus Attendant (No. 0260), 95A Warehouse Annex. Salary: \$21,724, effective September 1, 2019.

Account No. 50-910-310-110-84-00-30

Ysatis Arletta Santana, Multipurpose Bus Attendant (No. 3489), 95A Warehouse Annex. Salary: \$21,724, effective September 1, 2019.  
Account No. 11-000-270-161-00-52-47

### **CORRECTION OF TRANSFER DATE**

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

#### **Business Office**

##### Truck Drive/Utility Person

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Tracy Williams	Security-Guard (No. 5291) John A. Dwyer Technology Academy	Truck Driver/Utility Person (No. 3179) 95A. Warehouse Annex Salary: \$60,878 Account No. 11-000-260-110-00-00	8/1/19

### **TRANSFERS**

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

#### **Instructional Department**

##### Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sergio Acevedo	Teacher-Bilingual Social Studies (No. 5181) School No. 26@31	Teacher-Bilingual Social Studies (No. 5553) J. Christian Bollwage Finance Academy	9/1/19
Karina Acosta	Teacher-Bilingual In Class Support (No. 4802) School No. 28	Teacher-Bilingual Self- Contained Grade 3 (No. 5503) School No. 12 Account No. 15-241-100-101-12-00	9/1/19
Susan Amarin	Teacher-Resource Center (No. 1542) School No. 1	Teacher-Resource Center (No. 5109) School No. 21 Account No. 15-213-100-101-21-00	9/1/19

Yisely Arias	Assistant-Learning/ Language Disabilities (No. 5060) School No. 30	Teacher-Bilingual Self Contained Grade 5 (No. 5472) School No. 9 Salary: \$60,467 Account No. 15-241-100-101-09-00	9/1/19
Louis Argondizza	Teacher-Physical Education (No. 0034) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Physical Education (No. 5471) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) EHS – Frank J. Cicarell Academy (.5) Account No. 15-140-100-101-83-00-20 (.5) Account No. 15-140-100-101-89-00-20 (.5)	9/1/19
Claudette Ashmead	Teacher-Learning/ Language Disabilities (No. 1009) School No. 6	Teacher-Resource Center (No. 0358) School No. 2 Account No. 15-213-100-101-02-00	9/1/19
Maria Bartolo	Library/Media Specialist (No. 4832) School No. 12 (.5) School No. 2 (.5)	Library/Media Specialist (No. 4832) School No. 12 (.5) School No. 2 (.3) School No. 13 (.1) School No. 1 (.1) Account No. 15-000-222-100-12-00 (.5) Account No. 15-000-222-100-02-00 (.3) Account No. 15-000-222-100-13-00 (.1) Account No. 15-000-222-100-01-00 (.1)	9/1/19
Laura Bellevue	Social Worker (Schools) (No. 0057) John E. Dwyer Technology Academy	Social Worker (Schools) (No. 0170) School No. 30 Account No. 15-000-211-100-30-00-25	9/1/19
Carmen L. Bernasconi	Teacher-Bilingual In Class Support (No. 1269) School No. 23	Teacher-Bilingual In - Class Support (No. 4915) School No. 4 (.5) School No. 6 (.5) Account No. 15-243-100-101-04-00 (.5) Account No. 15-243-100-101-06-00 (.5)	9/1/19

Ebony M. Bittings	Teacher-Kindergarten (No. 1968) School No. 6	Teacher-Fifth Grade School No. 6 Account No. 15-120-100-101-06-00	9/1/19
Maria Elena M. Brito	Social Worker (No. 3486) School No. 12	Social Worker (No. 3563) School No. 4 Account No. 15-000-211-100-04-00-25	9/1/19
Timothy A. Byron	Teacher-Physical Education & Health (No. 5456) School No. 26 @ 31 (.6) School 25 (.2) School No. 2 (.2)	Teacher-Physical Education & Health (No. 5456) School No. 26 @ 31 Account No. 15-120-100-101-26-00-20	9/1/19
Suhail L. Campos	Teacher-Bilingual Kindergarten (No. 0392) School No. 20	Teacher-Bilingual Kindergarten (No. 0735) School No. 15 Account No. 15-241-100-101-15-01	9/1/19
Eileen Campos-Tinta	Teacher-ESL In Class Support (No. 1893) School No. 14	Teacher-ESL In Class Support (No. 2753) School No. 29 Account No. 15-244-100-101-29-00	- 9/1/19
Ronnie Andres Chacon	Teacher-Physical Education & Health (No. 2581) School No. 8 (.4) School 4 (.2) School No. 18 (.2) School No. 25 (.2)	Teacher-Physical Education & Health (No. 2581) School No. 8 (.4) School No. 2 (.2) School No. 18 (.2) School No. 25 (.2) Account No. 15-120-100-101-08-00-20 (.4) Account No. 15-120-100-101-02-00-20 (.2) Account No. 15-120-100-101-18-00-20 (.2) Account No. 15-120-100-101-25-00-20 (.2)	9/1/19
Adilia M. Coimbra-Costa	Teacher-World Language (Portuguese) (No. 2687) Alexander Hamilton Preparation Academy	Teacher-World Language (Portuguese) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	9/1/19

Gabriella N. Collura	Teacher-First Grade (ABL) (No. 2833) School No. 27	Teacher-Fifth Grade (ABL) 9/1/19 (No. 1041) School No. 27 Account No. 15-241-100-101-27-00
Claudia M. Corea	Teacher-Bilingual Science (No. 5427) Alexander Hamilton Preparatory Academy	Teacher-Bilingual Science 9/1/19 John E. Dwyer Technology Academy (.6) J. Christian Bollwage Finance Academy (.4) Account No. 15-241-100-101-82-00 (.6) Account No. 15-241-100-101-90-00 (.4)
Ellen J. De Capua	Teacher-Second Grade (No. 2066) School No. 4	Teacher-Kindergarten 9/1/19 School No. 4 Account No. 15-110-100-101-04-01
Stephanie Ann DePaola	Teacher-English (No. 2390) John E. Dwyer Technology Academy	Teacher-Instructional Coach 9/1/19 (LAL) (No. 2023) John E. Dwyer Technology Academy Salary: \$82,518 Account No. 20-232-200-100-00-00
Idalia Diaz	Teacher-Bilingual Self- Contained Grade 2 (No. 5376) School No. 6	Teacher-Fourth Grade 9/1/19 (ABL) School No. 23 Account No. 15-241-100-101-23-00
Carol Ann Di Girolamo	Teacher-Second Grade School No. 12	Teacher-First Grade 9/1/19 School No. 6 Account No. 15-120-100-101-06-00
Noha Elashri Egan	Teacher-Bilingual In Class Support (Arabic) (No. 5349) School No. 23	Teacher-Bilingual In - 9/1/19 Class Support (Arabic) (No. 5373) School No. 16 Account No. 15-243-100-101-16-00
Andrea E. Duran Lituma	Child Development Associate (No.5105) ECC School No. 52	Teacher-Pre-Kindergarten 9/1/19 (No. 3596) ECC School No. 52 Salary: \$60,467 Account No. 20-218-100-101-52-02

Maria Angela Fernandes	Teacher-Second Grade (No. 5558) School No. 14 (Annex)	Teacher-Second Grade (No. 2407) School No. 13 Account No. 15-120-100-101-13-00	9/1/19
Guadalupe Ferreiro	Social Worker (No. 3563) School No. 4	Social Worker (No. 0057) John E. Dwyer Technology Academy Account No. 15-000-211-100-82-00-25	9/1/19
Vivian Figueroa-Roman	Teacher-Bilingual Self- Contained Grade 1 (No. 2643) School No. 27	Teacher-Bilingual Self- Contained Grade 4 (No. 5263) School No. 27 Account No. 15-241-100-101-27-00	9/1/19
Katherine Theresa-Jimenez Fisher	Teacher-Biology (No. 5459) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Biology EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	9/1/19
Danielle Freeman	Reading Specialist (No. 5529) Division of Special Projects	Reading Specialist (No. 4640) Division of Special Projects Account No. 15-120-100-101-01-00	9/1/19
Rebecca Suzanne Frey	Library/Media Specialist (No. 5193) School No. 4 (.7) School No. 25 (.3)	Library/Media Specialist (No. 5193) School No. 4 (.6) School No. 25 (.3) School No. 28 (.1) Account No. 15-000-222-100-04-00 (.6) Account No. 15-000-222-100-25-00 (.3) Account No. 15-000-222-100-28-00 (.1)	9/1/19
Susan L. Galvez	Library/Media Specialist (No. 2607) School No. 21 (.7) School No. 27 (.3)	Library/Media Specialist (No. 2607) School No. 21 (.4) School No. 27 (.4) School No. 14 (.2) Account No. 15-000-222-100-21-00 (.4) Account No. 15-000-222-100-27-00 (.4) Account No. 15-000-222-100-14-00 (.2)	9/1/19

Sandra Garcia-Townes	Teacher-Bilingual In Class Support (No. 4263) School No. 27	Teacher-Bilingual In Class Support (No. 1209) School No. 20 Account No. 15-243-100-101-20-00	9/1/19
Alison Joy Gibson	Teacher-Sixth & Seventh Grade (ELA) (No. 2725) School No. 23	Teacher-Eighth Grade (ELA) (No. 0862) School No. 19 Account No. 15-130-100-101-19-00	9/1/19
Sandra Liliana Gil	Teacher-Bilingual Self Contained Grade 1 (No. 5349) School No. 12	Teacher-Bilingual Self Contained Grade 2 (No. 4364) School No. 12 Account No. 15-241-100-101-12-00	9/1/19
Stefany Gomez	Teacher-ESL in Class Support (No. 3942) School No. 14	Teacher-Bilingual Kindergarten (No. 5246) School No. 27 Account No. 15-241-100-101-27-01	9/1/19
Lauren Lilian Gonzalez	Teacher-Third Grade (No. 5560) School No. 5	Teacher-Third Grade (No. 1223) School No. 2 Account No. 15-120-100-101-02-00	9/1/19
Josie M. Grahl	Teacher-Pre-Kindergarten (E) (No. 1826) ECC School No. 51	Teacher-Pre-Kindergarten (No. 2031) School No. 30 Account No. 20-218-100-101-30-02	9/1/19
Nicole Natalie Guerra	Teacher-ESL In Class Support (No. 0964) School No. 30	Teacher-ESL In Class Support (No. 3427) School No. 6 Account No. 15-244-100-101-06-00	9/1/19
Claudia M. Gulden- Bennin	Teacher-First Grade (Team) School No. 13	Teacher-First Grade (No. 4907) School No. 9 Account No. 15-120-100-101-09-00	9/1/19

Tracy Ann Gulick	Teacher-Sixth Grade (Mathematics) (No. 1829) School No. 15	Teacher-Sixth, Seventh & Eighth Grade (Mathematics) (No. 3658) School No. 28 Account No. 15-130-100-101-28-00	9/1/19
Wafaa Ibrahim	Teacher-Bilingual In Class Support (Arabic) (No. 5373) School No. 2 (.5) School No. 16 (.5)	Teacher-Bilingual In - Class Support (Arabic) (No. 5349) School No. 23 Account No. 15-243-100-101-23-00	9/1/19
Jannette Infante	Teacher-Bilingual Self- Contained Grade 2 (No. 5357) School No. 14 Annex	Teacher-Fourth Grade (ABL) (No. 0010) School No. 13 Account No. 15-241-100-101-13-00	9/1/19
Dina Y. Khouzam	Teacher-ESL In Class Support (No. 3427) School No. 6	Teacher-ESL In Class Support (No. 5505) School No. 23 Account No. 15-244-100-101-23-00	9/1/19
William A. Kmec	Library/Media Specialist (No. 0817) School No. 15 (.5) School No. 29 (.5)	Library/Media Specialist (No. 0817) School No. 15 (.3) School No. 29 (.3) School No. 13 (.2) School No. 9 (.2) Account No. 15-000-222-100-15-00 (.3) Account No. 15-000-222-100-29-00 (.3) Account No. 15-000-222-100-13-00 (.2) Account No. 15-000-222-100-09-00 (.2)	9/1/19
Mary F. Larson	Library/Media Specialist (No. 2881) School No. 30 (.5) School No. 5 (.5)	Library/Media Specialist (No. 2881) School No. 30 (.4) School No. 5 (.4) School No. 8 (.2) Account No. 15-000-222-100-30-00 (.4) Account No. 15-000-222-100-05-00 (.4) Account No. 15-000-222-100-08-00 (.2)	9/1/19

Linda Denise Leonard	Library/Media Specialist (No. 3016) School No. 6 (.7) School No. 20 (.3)	Library/Media Specialist (No. 3016) School No. 6 (.6) School No. 20 (.2) School No. 9 (.1) School No. 28 (.1) Account No. 15-000-222-100-06-00 (.6) Account No. 15-000-222-100-20-00 (.2) Account No. 15-000-222-100-09-00 (.1) Account No. 15-000-222-100-28-00 (.1)	9/1/19
Leydis L. Leyva	Teacher-Technology Coach (No. 5383) Business Office-Technology and I.S.	Teacher-Mathematics Admiral William F. Halsey, Jr. Health & Public Academy Account No. 15-140-100-101-83-00	9/1/19
Cindy B. Lichtenstein	Guidance Counselor (No. 1180) School No. 30	Guidance Counselor (No. 1913) School No. 15 Account No. 15-000-218-104-15-00	9/1/19
Nelma Sofia Lopes Moreira	Teacher-World Language (Portuguese) (No. 4410) Thomas Jefferson Arts Academy (.6) EHS-Frank J. Cicarell Academy (.4)	Teacher-ESL Self Contained (No. 1435) Thomas Jefferson Arts Academy Account No. 15-242-100-101-84-00	9/1/19
Melvin Luciano	Social Worker (Schools) (No. 0084) School No. 16 (.5) School No. 19 (.5)	Social Worker (Schools) (No. 0084) School No. 16 Account No. 15-000-211-100-16-00-25	9/1/19
Jacqueline Lupones	Teacher-Bilingual Grade 2 (Team) (No. 1105) School No. 3	Teacher-Bilingual In Class Support (No. 1269) School No. 23 Account No. 15-243-100-101-23-00	9/1/19
Shahihad L. Mack	Teacher-Pre-Kindergarten (No. 4508) School No. 16	Teacher-Pre-Kindergarten (No. 2355) School No. 5 Account No. 20-218-100-101-05-02	9/1/19

Victor Manuel Martinez	Teacher-Bilingual In Class Support (No. 0355) School No. 6	Teacher-Bilingual In - Class Support (No. 4802) School No. 28 Account No. 15-243-100-101-28-00	9/1/19
Brian Almeida Matos	Teacher-Physical Education & Health (No. 3049) Thomas A. Edison Career and Technical Academy	Teacher-Physical Education & Health (No. 0034) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00-20	9/1/19
Kevin S. McCormick	Teacher-Seventh Grade (ELA) (No. 5519) School No. 14	Teacher-Sixth Grade (ELA) (No. 3570) School No. 18 Account No. 15-130-100-101-18-00	9/1/19
Madeline McLaughlin	Teacher-Cognitive Moderate (No. 5067) School No. 4	Teacher-Resource Center (No. 2589) School No. 27 Account No. 15-213-100-101-27-00	9/1/19
Rossy Adriana McNamara Calderon	Teacher-Bilingual Kindergarten (No. 5205) School No. 14	Teacher-Bilingual Self Contained Grade 2 (No. 5357) School No. 14 (Annex) Account No. 15-241-100-101-14-00	9/1/19
Eric Javier Medrano	Teacher-Bilingual Social Studies (No. 5553) J. Christian Bollwage Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5)	Teacher-Bilingual Social Studies (No. 5181) School No. 26@31 Account No. 15-241-100-101-26-00	9/1/19
Maria J. Mendes	Teacher-Bilingual Self- Contained Grade 4 (No. 5263) School No. 27	Teacher-Bilingual Self- Contained Grade 3 School No. 4 Account No. 15-241-100-101-04-00	9/1/19

Maira D. Millan	Teacher-Bilingual Self-Contained Grade 1 (No. 4364) School No. 12	Teacher-Bilingual Self-Contained Grade 4 (No. 3331) School No. 12 Account No. 15-241-100-101-12-00	9/1/19
Lyann Morales	Teacher-Third Grade (ABL) (No. 4767) School No. 3	Teacher-ESL In Class-Support (No. 5287) School No. 3 Account No. 15-244-100-101-03-00	9/1/19
Rita Helena Ortegon	Teacher-Bilingual Self-Contained Grade 1 (No. 3205) School No. 14	Teacher-Bilingual Kindergarten (No. 0392) School No. 20 Account No. 15-241-100-101-20-01	9/1/19
Michelle Elizabeth Panama	Teacher- ESL in Class Support (No. 5168) School No. 6	Teacher-Sixth Grade (ABL) (No. 5547) School No. 6 Account No. 15-241-100-101-06-00	9/1/19
Maria Mercedes Pena	Teacher-Third Grade (ABL) School No. 19	Teacher-ESL In Class 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)	9/1/19
Michael R. Penta	Teacher-Physical Education (No. 5395) J. Christian Bollwage Finance Academy	Teacher-Physical Education (No. 3049) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	9/1/19
Letty Del Toro Perry	Teacher-Third Grade (ABL) (No. 5365) School No. 14 Annex	Teacher-Bilingual Self-Contained Grade 2 (No. 4105) School No. 2 Account No. 15-241-100-101-02-00	9/1/19

Victor Daniel Pineda-Vasquez	Teacher-ESL Self Contained (No. 5482) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5)	Teacher-ESL Self Contained (No. 4285) John E. Dwyer Technology Academy Account No. 15-242-100-101-82-00	9/1/19
Anthony A. Pires	Teacher-Physical Education (No. 0933) School No. 19 (.8) School No. 15 (.2)	Teacher-Physical Education (No. 0933) School No. 19 (.8) School No. 25 (.2) Account No. 15-120-100-101-19-00-20 (.8) Account No. 15-120-100-101-25-00-20 (.2)	9/1/19
Kayla Marie Podell	Teacher-Fifth Grade School No. 19	Teacher-Fourth Grade (No. 2346) School No. 6 Account No. 15-120-100-101-06-00	9/1/19
Thais Josefina Porter	Teacher-Bilingual Kindergarten (No. 0893) School No. 12	Teacher-Bilingual In Class Support (No. 5499) School No. 30 Account No. 15-243-100-101-30-00	9/1/19
Luis Quito	Teacher-Bilingual (Mathematics) J. Christian Bollwage Finance Academy (.6) Alexander Hamilton Preparatory Academy (.4)	Teacher-Bilingual (Mathematics) J. Christian Bollwage Finance Academy Account No. 15-241-100-101-90-00	9/1/19
Fabi Niove Ramos	Guidance Counselor (No. 1913) School No. 15	Guidance Counselor (No. 1180) School No. 30 Account No. 15-000-218-104-30-00	9/1/19
Marc D. Riemann	Teacher-Sixth Grade (Mathematics) School No. 16 (.5) School No. 14 (.5)	Teacher-Sixth & Seventh Grade (Mathematics) 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)	9/1/19

Paul B. Richter	Library/Media Specialist (No. 4945) School No. 16 (.4) School No. 18 (.4) School No. 22 (.2)	Library/Media Specialist (No. 4945) School No. 16 (.4) School No. 18 (.3) School No. 22 (.1) School No. 14 (.1) School No. 13 (.1) Account No. 15-000-222-100-16-00 (.4) Account No. 15-000-222-100-18-00 (.3) Account No. 15-000-222-100-22-00 (.1) Account No. 15-000-222-100-14-00 (.1) Account No. 15-000-222-100-13-00 (.1)	9/1/19
Hanlly Rodriguez-Moncayo	Teacher-Bilingual In Class Support (No. 4915) School No. 4 (.5) School No. 6 (.5)	Teacher-Bilingual In Class Support (No. 0355) School No. 6 Account No. 15-243-100-101-06-00	9/1/19
Barbara I. Romero	Teacher-Resource Center (No. 5109) School No. 21	Teacher-Resource Center (No. 1542) School No. 1 Account No. 15-213-100-101-01-00	9/1/19
Jennifer A. Romero	Teacher-Fifth Grade (ABL) (No. 1041) School No. 27	Teacher-Bilingual Self-Contained Grade 5 (No. 4263) School No. 27 Account No. 15-241-100-101-27-00	9/1/19
Wilfredo Romero	Teacher-World Language (Spanish) (No. 1651) Thomas Jefferson Arts Academy	Teacher-World Language (Spanish) (No. 4410) Thomas Jefferson Arts Academy (.6) EHS-Frank J. Cicarell Academy (.4) Account No. 15-241-100-101-84-00-20 (.6) Account No. 15-241-100-101-89-00-20 (.4)	9/1/19
Nesreen A. Saad	Teacher-Bilingual In Class Support (No. 5372) School No. 6 (.5) School No. 9 (.5)	Teacher-Bilingual In Class Support (No. 5372) School No. 6 Account No. 15-243-100-101-06-00	9/1/19

Mark S. Sacklow	Teacher-Physical Education and Health (No. 4526) School No. 15 (.6) School No. 4 (.4)	Teacher-Physical Education and Health (No. 4526) School No. 15 Account No. 15-120-100-101-15-00-20	9/1/19
Eimy L. Santana	Teacher-Biology EHS-Frank J. Cicarell Academy	Teacher-Biology (No. 5459) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00	9/1/19
Liana J. Scarpa	Library/Media Specialist (No. 1308) School No. 19 (.5) School No. 23 (.5)	Library/Media Specialist (No. 1308) School No. 19 (.4) School No. 23 (.3) School No. 3 (.3) Account No.15-000-222-100-19-00 (.4) Account No. 15-000-222-100-23-00 (.3) Account No. 15-000-222-100-03-00 (.3)	9/1/19
Barbara Romero Scott	Teacher-Pre-Kindergarten (No. 3483) School No. 6	Teacher-Pre-Kindergarten (No. 1826) School No. 51 Account No. 20-218-100-101-51-02	9/1/19
Rupali Sudhesh Shatagar	Teacher-ESL In Class Support (No. 2753) School No. 29	Teacher-ESL In Class Support (No. 5168) School No. 6 Account No. 15-244-100-101-06-00	9/1/19
Zuetania Flores Strickland	Teacher-Bilingual Self- Contained Grade 3 (No. 5503) School No. 12	Teacher-Bilingual Kindergarten (No. 0893) School No. 12 Account No. 15-241-100-101-12-01	9/1/19
Kerry Suzanne Gottheimer Tempone	Teacher-Kindergarten (No. 0277) School No. 21	Teacher-Kindergarten School No. 2 Account No. 15-110-100-101-02-01	9/1/19
Onur Tezucar	Teacher-Fourth Grade (No. 1375) School No. 25	Teacher-Fourth Grade School No. 14 Account No. 15-120-100-101-14-00	9/1/19

Edwin Torres Rivera	Teacher-ESL Self-Contained (No. 4285) John E. Dwyer Technology Academy	Teacher-ESL Self-Contained (No. 5482) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Account No. 15-242-100-101-82-00 (.5) Account No. 15-242-100-101-83-00 (.5)	9/1/19
Elaine Torres	Teacher-Bilingual Self-Contained Grade 1 (No. 3346) School No. 27	Teacher-Bilingual Self-Contained Grade 2 (No. 2643) School No. 27 Account No. 15-241-100-101-27-00	9/1/19
Michael Edward Uetz	Teacher-Kindergarten (Team) (No. 4968) School No. 26 @ 31	Teacher-Kindergarten (No. 2234) School No. 14 Account No. 15-110-100-101-14-01	9/1/19
Marija Ulic	Teacher-Physical Education and Health (No. 5471) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) EHS-Frank J. Cicarell Academy (.5)	Teacher-Physical Education and Health (No. 5395) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00-20	9/1/19
Cynthia Marie Villegas Renales	Teacher-Pre-Kindergarten (No. 2355) School No. 5	Teacher-Pre-Kindergarten (No. 4508) School No. 16 Account No. 20-218-100-101-16-02	9/1/19
Maria M. Vindas	Social Worker (Schools) (No. 0170) School No. 30	Social Worker (Schools) (No. 3523) School No. 7 Account No. 15-000-211-100-07-00-25	9/1/19

Jason Anthony Winhold	Teacher-Physical Education and Health (No. 3639) School No. 1	Teacher-Physical Education and Health School No. 4 (.4) School No. 25 (.4) School No. 2 (.2) Account No. 15-120-100-101-04-00-20 (.4) Account No. 15-120-100-101-25-00-20 (.4) Account No. 15-120-100-101-02-00-20 (.2)	9/1/19
Naglaa A. Yacoub	Teacher-Bilingual Self Contained Grade 3 (Arabic) (No. 5435) School No. 29	Teacher-Bilingual In Class Support (Arabic) School No. 23 Account No. 15-243-100-101-23-00	9/1/19
Craig M. Webb	Teacher-Fourth Grade (No. 3213) School No. 6	Teacher-Third Grade (No. 0744) School No. 27 Account No. 15-120-100-101-27-00	9/1/19
Dayana Zapata	Child Development Associate (No. 0535) School No. 1	Teacher-Bilingual Self Contained Grade 1 (No. 2692) School No. 16 Salary: \$60,467 Account No. 15-241-100-101-16-00	9/1/19

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Roxana J. Aliaga	Child Development Associate (No. 5290) School No. 22	Child Development Associate (No. 4239) ECC School No. 51 Account No. 20-218-100-106-51-02	9/1/19
Roxana Veronica Gaviria	Child Development Associate (No. 0605) School No. 26@31	Child Development Associate School No. 19 Account No. 20-218-100-106-19-02	9/1/19
Viviana Veloz	Child Development Associate School No. 19	Child Development Associate (No. 3765) School No. 21 Account No. 20-218-100-106-21-02	9/1/19

**Business Office**Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Luis E. Zurita	Custodian (Head) Acting (No. 2001) School No. 9	Custodian (Head) (No. 2001) School No. 9 Account No. 11-000-260-110-09-00	9/1/19

Security Guards

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Tanis E. Austin	Security Guard (No. 3454) School No. 5	Security Guard (No. 1618) School No. 23 Account No. 15-000-260-110-23-30	9/1/19
Robert R. Calixto	Security Guard (No. 2014) John E. Dwyer Technology Academy	Security Guard (No. 4601) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-000-260-110-83-30	9/1/19
Rickey Funderberk	Security Guard (No. 5311) J. Christian Bollwage Finance Academy	Security Guard (No. 3811) School No. 13 Account No. 15-000-260-110-13-30	9/1/19
Angel L. Hernandez	Security Guard (No. 1618) School No. 23	Security Guard (No. 0973) School No. 14 Account No. 15-000-260-110-14-30	9/1/19
Andre D. Keys	Security Guard (No. 0394) School No. 14A	Security Guard (No. 0372) School No. 7 Account No. 15-000-260-110-07-30	9/1/19
Ariel H. Moreno	Security Guard (No. 4601) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex)	Security Guard (No. 2014) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	9/1/19

Geovanna Marita Perez	Security Guard (No. 0372) School No. 7	Security Guard (No. 5379) Thomas Jefferson Arts Academy Account No. 15-000-260-110-84-30	9/1/19
Angel L. Rivera	Security Guard (No. 0973) School No. 14	Security Guard (No. 5311) J. Christian Bollwage Finance Academy Account No. 15-000-260-110-90-30	9/1/19

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Carmen Mejias	General Worker 6 Hours (No. 2434) John E. Dwyer Technology Academy (Annex)	Cook Manager II (No. 2767) School No. 2 Salary: \$28,506 Account No. 50-910-310-110-02-00-20	9/1/19

**CHANGES OF SALARIES**

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

**Instructional Department**Certified Staff

Alyse N. Augustine, LDT-C (No. 0495), Division of Special Services. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 5/19, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$91,603 to \$96,117, effective August 1, 2019.

Steven M. Criscuolo, Teacher-Seventh & Eighth Grade (ELA) (No. 4634), School No. 8. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 8/19, University: Rowan University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,443 to \$71,712, effective September 1, 2019.

Scott David Donner, Teacher-Social Studies (No. 5320), EHS- Frank J. Cicarell Academy. Change in Salary due to obtaining 33 credits after his master's degree, submitted paperwork 8/19, University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$76,266 to \$79,997, effective September 1, 2019.

Evelyn A. Gomez, Teacher-Second Grade (No. 1117), School No. 6. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 7/19, University: Grand Canyon University, AZ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,812 to \$67,712, effective September 1, 2019.

Jennifer Kathryn Hart, Teacher-English (No. 0333), J. Christian Bollwage Finance Academy. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 7/19, University: Montclair State University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$77,602 to \$81,375, effective September 1, 2019.

Wafaa Ibrahim, Teacher-Bilingual in Class Support (No. 5373), School No. 2. Change in Salary due to obtaining 34 credits after her master's degree, submitted paperwork 8/19, University: Rowan University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$67,712 to \$71,312, effective September 1, 2019.

Cedric J. Jefferson, Teacher-JROTC (No. 3403), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction of Salary for 2017-2018 school year from \$76,000 to \$80,902.

Amanda L. Kiniery-Klaw, Teacher-Kindergarten (No. 4618), School No. 8. Change in Salary due to Master's Degree awarded 6/19; submitted paperwork 8/19, University: Southern Hampshire University, NH, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$68,443 to \$71,712, effective September 1, 2019.

Mariestelle Magliano, Supervisor of Mathematics K-5, Division of Elementary & Secondary Education. Change in Salary due to obtaining 33 credits after her Master's Degree, submitted paperwork 7/19, University: Saint Peter's University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$105,800 to \$107,250, effective July 1, 2019.

Gungeet Monga, Teacher-Resource Center (No. 2335), School No. 29. Change in Salary due to Master's Degree awarded 5/19; submitted paperwork 7/19, University: Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$72,356 to \$78,821, effective September 1, 2019.

Solaris Ortiz, Teacher-Eighth Grade (Math) (No. 3339), School No. 6. Change in Salary due to obtaining 33 credits after her master's degree, submitted paperwork 7/19, University: Rutgers University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$81,375 to \$85,168, effective September 1, 2019.

## **Business Office**

### Custodians

Angela Cerbone, Custodian (No. 0310), Thomas Jefferson Arts Academy. Change of salary due to obtaining Boilers License: from \$55,812 to \$56,579 effective April 11, 2019 (2018-2019); from: \$56,382 to \$57,149 effective July 1, 2019 (2019-2020).

Juan Comesansa, Jr., Custodian (No. 5306), EHS-Frank J. Cicarell Academy. Change of salary due to obtaining Boilers License: from \$55,512 to \$56,279 effective October 1, 2018 through June 30, 2019 and from: \$56,082 to \$56,849, effective July 1, 2019 through June 30, 2020.

Leyanis Gonzalez Fernandez, Custodian (No. 2147), School No. 28. Change of salary due to obtaining Boilers License: from \$55,512 to \$56,279 effective August 1, 2018 through June 30, 2019 and from: \$56,082 to \$56,849, effective July 1, 2019 through June 30, 2020.

Maria Maura Ramirez, Custodian (No. 1569), J. Christian Bollwage Finance Academy. Change of salary due to obtaining Boilers License: from \$64,527 to \$66,390 effective July 1, 2019.

### **CORRECTION OF SALARIES**

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

#### **Instructional Department**

##### **Certified Staff**

Amor Marie Gay-Ya Ausan, Teacher-Mathematics (No. 2963), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction of salary due to employment verification, from \$60,467 to \$76,266, effective September 1, 2019.

Meghan Renee Camb, Teacher-Fourth Grade (No. 2561), School No. 16. Correction of Salary due to error in return from of LOA, from \$90,443 to \$70, 443, effective September 1, 2019.

Emilio Eduardo, Social Worker (CST), Division of Special Services. Correction of Salary following new salary guide for 2019-2020, \$76,611 to \$77,084, effective August 1, 2019.

Joia Lynn Hill, Vice Principal (No. 4310), School No. 29. Correction of Salary for 2017-2018 school year from \$99,700 to \$107,000 effective September 1, 2017.

Vivian Mary Martinez, Supervisor of Language Arts Literacy Pre-K-5 (No. 3759), Division of Elementary & Secondary Education. Correction of Salary due to error in salary guide, from \$103,250 to \$105,000 effective September 1, 2019.

Luis Quito, Teacher-Bilingual Mathematics, J. Christian Bollwage Finance Academy. Correction of Salary for approved step 11 due to 15 years of teaching experience, from \$78,821 to \$90,338, effective September 2019.

Christopher James Walsh, Teacher-Learning/Language Disabilities (No. 4073), Thomas A. Edison Career & Technical Academy. Correction of salary due to employment verification, from \$67,712 to \$73,712, effective September 1, 2019.

**Business Office****Security Guard**

Andre D. Keys, Security-Guard (No. 0394), School No. 14 (Annex). Correction of Salary following new salary guide for 2019-2020, \$34,540 to \$34,810, effective July 22, 2019.

**Truck Driver/Utility Person**

Luis Roman Morales, Truck/Driver/Utility Person (No. 3179), 95-A Warehouse Annex. Correction of salary due to the 2019-2020 salary guide, from \$60,878 to \$62,285, effective July 22, 2019.

**CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following corrections be made to assign personnel to correct accounts, effective July 1, 2019 through August 2, 2019, as written below.

<b>Name</b>	<b>Current Account Number</b>	<b>New Account Number</b>
Paul Richter	11-120-100-101-94-81-69	20-254-100-100-00-03

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

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

Teachers: Salary: \$50.50 per hour, not to exceed 40 hours per person. Total: \$2,020.00  
Account No. 11-130-100-101-94-20-67

Kimberly Naranjo

**Recommended:** That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders** for the Bilingual/ESL Department from August 26, 2019 through August 29, 2019, Monday through Thursday, 8:00 a.m. to 4:00 p.m. and September 3, 2019 through June 30, 2020, before and after school hours until 7:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 100 hours per person. Total: \$10,100.00  
Account No. 20-241-100-100-00-06

Schiller Ambroise                      Claudia M. Pelaez

Substitutes:

Ladylaura Bueno                      Evelyn S. Hernandez

**Division of Early Childhood Education**

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

Teachers: Salary: \$50.50 per hour, not to exceed 160 hours per person. Total: \$40,400.00  
Account No. 20-218-200-104-00-00

Jennifer Fandino                      Alyson Elizabeth Gianchiglia    Karen Ruth Anne Higgins  
Maria Mujica                          Vanda Isabel Sousa                      Valeria Yanina Varona

**Recommended:** That the following personnel be employed to develop a teacher training on the **Pyramid Model for Promotion Social Emotional Competencies** from August 23, 2019 through August 27, 2019 from 9:00 a.m. through 3:00 p.m., as written below.

Administrator: Salary: \$57.33 per hour, not to exceed 12 hours per person. Total: \$687.96  
Account No. 20-218-200-104-00-00

Linda M. Trebino

**Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed to revise the **English Language Arts Curriculum Revisions for Grades K-3**, from July 15, 2019 through August 29, 2019; Monday through Thursday from 8:00 a.m. to 3:00 p.m. and from September 6, 2019 through October 31, 2019 during after school hours on Monday through Friday until 8:00 p.m. and on Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 50 hours per person. Total: \$10,100.00  
Account No. 11-120-100-101-94-14-61

Janil M. Diaz                              Heather Suzanne Kalish              Laura Mary Robson  
Elisabeth A. Verile

**Recommended:** That the following personnel be employed for **Mathematics Assessment Revisions for Grades 6-8**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$3,030.00  
Account No. 11-130-100-101-94-83-61

Aaliyah K. McClinton

**Recommended:** That the following personnel be employed for **Mathematics Curriculum Revisions for Grades 6-8**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 120 hours per person. Total: \$6,060.00  
Account No. 11-130-100-101-94-12-61

Aaliyah K. McClinton

### **Division of Secondary Education Office of Literacy**

**Recommended:** That the following personnel be employed to revise the **English Language Arts Curriculum and Benchmarks for Grades 6-8**, from July 1, 2019 through August 31, 2019; Monday through Thursday from 8:00 a.m. to 4:30 p.m. and from September 3, 2019 through December 31, 2019 during after school hours on Monday through Friday until 8:00 p.m. and on Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$3,030.00  
Account No. 11-130-100-101-94-83-61

Arlene Morales

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00  
Account No. 11-130-100-101-94-83-61

Chantel Naomi Hernandez

**Recommended:** That the following personnel be employed to revise the **English Language Arts Curriculum for Grades 9-12**, from July 1, 2019 through August 31, 2019; Monday through Thursday from 8:00 a.m. to 4:30 p.m. and from September 3, 2019 through December 31, 2019 during after school hours on Monday through Friday until 8:00 p.m. and on Saturdays from 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$22,725.00  
Account No. 11-140-100-101-94-83-61

Faye V. Best  
Tonya F. Paul

Joshua Benjamin Lay  
Donald R. Steup

Edward H. Long

### **Division of Special Services**

**Recommended:** That the following personnel be funded by the Individuals with Disabilities Education Act Part B: Coordinated Early Intervention Services (IDEA-B: CEIS) for the 2019-2020 school year.

<b>Name</b>	<b>Position</b>	<b>Account No.</b>	<b>Salary</b>	<b>Source</b>	<b>Percentage</b>
Berkin, Jennifer	LDT-C	20-255-200-100-00-03		IDEA (CEIS)	100%
Bonacci, Jodi	LDT-C	20-255-200-100-00-03		IDEA (CEIS)	100%
Correia, Stephanie	Reading Specialist	20-255-100-100-00-03		IDEA (CEIS)	100%
Kranick, Kathleen	Reading Specialist	20-255-100-100-00-03		IDEA (CEIS)	100%
Lehman, Julia	LDT-C	20-255-200-100-00-03		IDEA (CEIS)	100%

### **Office of the Superintendent of Schools**

#### **Employment of Personnel for Translations 2019-2020 School Year**

**Recommended:** That the following personnel be employed to translate documents effective August 5, 2019 through June 30, 2020, Monday through Friday from 3:30 p.m. to 8:00 p.m. Saturdays, as below written.

Teachers: Salary: \$50.50 per hour, not to exceed 100 hours per person. Total: \$40,400.00  
Account No. 11-000-251-104-94-00-48

Dina Faria (Portuguese)      Maria Gabriela Iannacone (Spanish)  
Dina Khouzam (Arabic)      Edwige Nonez (Creole)      Sonel Soulouque (Creole)

#### **Effective August 23, 2019**

Ovies Guadalupe (Spanish)      Maria Sanchez (Spanish)

Administrators: Salary: \$57.33 per hour, not to exceed 100 hours per person. Total: \$11,466.00  
Account No. 11-000-251-104-94-00-48

Antonio Almaida (Portuguese)      Dalia Morssi Elrakayabie (Arabic)

### **TITLE IV TEACHER TECHNOLOGY SUMMER BOOT CAMP**

**Recommended:** That the following personnel be employed to provide technology training during the **Title IV Teacher Technology Summer Boot Camp**, at William F. Halloran School No. 22, August 12, 2019 through August 15, 2019, 8:00 a.m. to 3:00 p.m. with a two-hour planning meeting, (specific date to be determine), not to exceed 22 hours per person.

Teachers: Salary \$50.50 per hour, not to exceed 22 hours per person: Total: \$5,555.00  
Account No. 20-283-200-100-00-03

Leydis L. Leyva  
Nancy R. Ravaioli

Colleen McNerney  
Katie M. Serbeck

Hector J. Munoz

Substitute:  
John Markowitz

**Recommended:** That the following personnel be employed to provide technology training and support during the 2019 **Title IV Summer Teacher Technology Boot Camp** at William F. Halloran school No. 22, from August 12, 2019 through August 15, 2019, 8:00 a.m. to 3:00 p.m., not to exceed 24 hours per person.

Teachers: Salary \$50.50 per hour, not to exceed 24 hours per person: Total: \$1,212.00  
Account No. 20-283-200-100-00-03

Omar Alejandro Veloz

### **SUMMER PROMOTION/RETENTION PROGRAM**

#### **Promotion/Retention – Teacher Bilingual/ESL Teachers Corrections**

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

Promotion/Retention – Teachers Bilingual/ESL Teachers  
July 8, 2019 through August 2, 2019 (Total of 142 hours)  
7:45 a.m. to 2:45 p.m. (not to exceed 140 hours for instruction)  
Planning 30 minutes per week (not to exceed 2 hours for planning)

Teachers: Salary: \$50.50 per hour, not to exceed 142 hours per person. Total per person: \$7,171.00  
Account No. 11-422-100-101-XX-87

FIRST NAME	LAST NAME	SCHOOL	GRADE	CONTENT	ACCOUNT NUMBER
Nancy	MacFarlane (DELETE)	1	K-8	ESL	11-422-100-101-01-87
Alba	Botnick (DELETE)	2	K-8	ESL	11-422-100-101-02-87
Alba	Botnick (DELETE)	4	K-8	ESL	11-422-100-101-04-87
Mary	Salazar (DELETE)	20	K-8	BL ICS SPA	11-422-100-101-20-87
Rita	Romero (DELETE)	2	K-8	BLA ICS SPA	11-422-100-101-02-87
Mary	Salazar	2	K-8	BL ICS SPA	11-422-100-101-02-87
Thais	Porter (DELETE)	12	3-7	BL ICS SPA	11-422-100-101-12-87
Mery Ann	DiIanni	12	3-7	BL ICS SPA	11-422-100-101-12-87
Mery Ann	DiIanni (DELETE)	Central	8	BL SPA ELA	11-422-100-101-XX-87
Thais	Porter	18	K-1	BL SPA	11-422-100-101-18-87
Barbie	Thomas (DELETE)	18	K-1	BL SPA	11-422-100-101-01-87
Natalia	Galcznski (DELETE)	19	K-1	BL SPA LAL and MATH	11-422-100-101-19-87

Substitutes:

Eduardo Bastidas

Alba Botnick

Nancy MacFarlane

Name	Grade 8	Content	Changes
Uri Perez	Math	Math	Half Day
Eduardo Bastidas	Math	Math	Half Day

**Promotion/Retention – District Summer Program K-7**

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

Promotion/Retention – Teachers Grade K-7

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

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

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

Teachers: Salary: \$50.50 per hour, per person as needed: Total \$7,171.00Account No. 11-422-100-101-XX-87

First Name	Last Name	School	Grade	Content	Account Number
Starlett	Harris	6	Kdg.	Math	11-422-100-101-06-87
Alicia Nichole	Taylor	6	First	LAL/Math	11-422-100-101-06-87
James	St. Fort	1	Fourth/Fifth	Math	11-422-100-101-01-87
Nancy R.	Ravaioli	23	Seventh	LAL	11-422-100-101-23-87

### **Promotion/Retention – District Summer Program K-7**

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

#### Promotion/Retention – Teachers Grade K-7

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

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

Teachers: Salary: \$50.50 per hour, per person as needed:

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

#### **Substitutes:**

First Name	Last Name
Julie E.	Curry
Ellen P.	Gabriel
Natalia	Galczynnski
Sean David	McLean

### **Promotion/Retention – District Summer Program K-8**

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

#### Promotion/Retention – Teachers Grade K-8

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

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

Teachers: Salary: \$50.50 per hour, per person as needed:

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

#### **Substitutes:**

First Name	Last Name
Tanisha	Ishmal

**Promotion/Retention – Teacher Grades K-3 LAL**

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

Promotion/Retention – Teachers Grade K-3 LAL  
July 19, 2019 through August 2, 2019  
7:45 a.m. to 2:45 p.m.

Teachers: Salary: \$50.50 per hour, per person as needed:  
Account No. 11-422-100-101-03-87

Substitutes:  
Nersi C. Mendez

**Summer High School Remediation Program**

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

Nurses Salary: \$50.50 per hour not to exceed 140 hours per person. Total: \$7,070.00  
Account No. 11-422-100-101-82-87

Jill Sofia

**SUMMER MARCHING BAND 2019 PROGRAM**

**Recommended:** That the following personnel be employed for the 2019 Elizabeth High School Summer Marching Band Camp outside of school hours.

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

<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Dates:</b>	<b>Salary:</b>
Dora Jones	Substitute: Nurse	45	8/19/19-8/29/19	\$50.50

**Recommended:** That the following personnel be employed for the 2019 Elizabeth High School Fall Marching Band Camp outside of school hours.

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

<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Dates:</b>	<b>Salary:</b>
Dora Jones	Substitute: Nurse	65	9/3/19-10/25/19	\$50.50

**SUMMER FOOD SERVICE PROGRAM**

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

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

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

**July 1, 2019 through August 30, 2019**

**BASED ON ASSIGNMENTS START AND END DATES WILL VARY**

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Yira Almonte	Cook-Manager	5	\$16.13
Carmela Coyla	Cook-Manager	5	\$16.13
Guarina Marmolejos	Cook-Manager	5	\$16.23
Johanna Marrone	Cook-Manager	5	\$16.13
Liz Monzon	Cook-Manager	5	\$17.53

**SUMMER 2019 BUS AIDES DISTRICT PROGRAM**

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

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

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Marlene Plaza	Multi-Purpose Bus Attendants	\$18.79
Tabatha Nichols	Multi-Purpose Bus Attendants	\$18.79
Brenda Williams	Multi-Purpose Bus Attendants	\$18.79

**MARCHING BAND FALL 2019 PROGRAM**

**Recommended:** That the following personnel be employed as the Music Instructor position for the **Fall 2019-2020 Elizabeth High School Marching Band** from, September 1, 2019 through June 30, 2020.

Teachers: Salary: \$50.50 per hour, not to exceed 32.5 hours per person. Total: \$1,641.25

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

Nicholas A. Ingeri

**PREPARATION OF THE OPENING OF SCHOOLS 2019-2020 SCHOOL YEAR****George Washington Academy of Science & Engineering School No. 1**

Recommended: That the following personnel be employed for the preparation of the Opening of Schools for the 2019-202 school year August 1, 2019 to August 31, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours total. Total: \$1,515.00  
Account No. 15-120-100-101-01-81

Melissa Agosta (15 Hours)    Chris Pagoota (15 Hours)

**Winfield Scott School No. 2**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 26, 2019 through August 29, 2019, from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 5 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-02-81

Dominick R. DeAnthony	Barry Gastelu	Eric W. Hessberger
Dana M. Lenardo	Tamika R. Riddick	Laura Ann Thompson

**Nicholas S. LaCorte Peterstown School No. 3**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 8, 2019 through August 30, 2019, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch), Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-03-81

Ann Marie Dolan                      Camille Sandberg

**Joseph Battin School No. 4**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 29, 2019, from 8:00 a.m. to 3:00 p.m. (less one hour for lunch), Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-04-81

Lauren E. Bowers	Shara Greenberg	Drew J. Thomas
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**Mabel G. Holmes School No. 5**

Teachers: Salary: \$50.50 per hour, not to exceed 7.5 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-05-81

Takisha Abercrombia                      Celsa Mabel Burgos                      Christine M. Hazuda  
Dawn Marie Napolitano

**Substitutes:**

Krystal Joselyn Brown                      Jessica Marie Sepulveda                      Fiona T. Simpson

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

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-06-81

Lisa Barone Pappa                      Christian Di Ianni

**iPrep Academy School No. 8**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019, from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-08-81

Joseph Catena                      Lisa Ann Rappa                      Rebecca Faye Solomon

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

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 29, 2019, not to exceed \$1,515.00.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-09-81

Lara L. Filippello                      Jeannette Martinez                      Nicole Michelle Pepe

**Benjamin Franklin School No. 13**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 19, 2019 through August 29, 2019, from 8:00 a.m. to 4:00 p.m. (less one hour for lunch), Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-13-81

Nancy Carrero-Munoz          Amber Rich

**Abraham Lincoln School No. 14**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 31, 2019, from 8:00 a.m. to 3:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-14-81

Kilsys Almonte                  Marilyn T. Tavormina

**Madison Monroe School No. 16**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 26, 2019 through August 29, 2019, from 9:00 a.m. to 3:00 p.m. (less one hour for lunch). Between Main and Annex Buildings.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-16-81

Elizabeth Dos Reis                  Andrew B. Kaplan                  Debra Lynn Alameda

**John Marshall School No. 20**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019, from 8:00 a.m. to 4:00 p.m. Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-20-81

Thomas S. Noniewicz

**Victor Mravlag School No. 21**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019, from 8:00 a.m. to 4:00 p.m. Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours total. Total: \$1,515.00  
Account No. 15-120-100-101-21-81

Patricia Brady	Isabel Marina Ferreira	Diane A. Kennedy
Marisa Meirinho	Gabrielle J. Richa	

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

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from July 1, 2019 through August 30, 2019, from 8:00 a.m. to 3:00 p.m. Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-22-81

Marcy Marie Hacket	Patricia M. Swick	Maria C. Torres
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**Nicholas Murray Butler School No. 23**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019. Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-23-81

Wayne Scott Donaido	Krystyna Jaskowski	Marie Luce Sajous
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**Charles J. Hudson School No. 25**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019. Monday through Thursday.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-25-81

Alba Botnick	Colleen M. Reynolds
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**Dr. Antonia Pantoja School No. 27**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 19, 2019 through August 29, 2019, from 8:00 a.m. to 4:30 p.m. and /or September 3 & 4, 2019, from 3:30 p.m. to 5:00 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 10 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-27-81

Susan Kathleen Cameli            Lina Maria Ruiz            Lindsay Michele Walker

Substitutes:

Melissa A. DePinto            Victor Ariel Felipe

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

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 30, 2019, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch).

Teachers: Salary: \$50.50 per hour, not to exceed 25 hours per person. Total: \$1,262.50  
Account No. 15-120-100-101-28-81

Lina Marcela Silveira

Nurses: Salary: \$50.50 per hour, not to exceed 5 hours per person. Total: \$252.50  
Account No. 15-120-100-101-28-81

Sharon Cardona

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

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from August 1, 2019 through August 31, 2019, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch).

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-29-81

Matthew A. Madeira            Jessica Marie Perez Noguerras

Substitute:

Danielle Marie Dorta

**Ronald Reagan Academy School No. 30**

**Recommended:** That the following personnel be employed for the preparation of the opening of 2019-2020 school year from July 1, 2019 through August 31, 2019, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch), not to exceed 15 hours.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-120-100-101-30-81

Rafael Enrique Lopez                      Colleen L. Perez

**J. Christian Bollwage Finance Academy**

**Recommended:** That the following personnel be employed for the Preparation of the Opening of Schools for the 2019-2020 school year, from August 1, 2019 through August 31, 2019, from 8:00 a.m. to 4:30 p.m. (less one hour for lunch).

Teachers: Salary: \$50.50 per hour, not to exceed 16 hours per person. Total: \$808.00  
Account No. 15-140-100-101-90-81

Daniel R. Aronowitz

Teachers: Salary: \$50.50 per hour, not to exceed 7 hours per person. Total: \$707.00  
Account No. 15-140-100-101-90-81

Briana Helm                                      Safiyyah Y. Howell

**John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed for summer planning for Preparation of Opening of Schools at John E. Dwyer Technology Academy for the 2019-2020 school year from August 6, 2019 through August 30, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$3,030.00  
Account No. 15-140-100-101-82-81

(30 hrs. Dwyer Main)  
(30 hrs. Dwyer Annex)

Juan M. Flor                                      Aimee Anne Saluccio                      Joseph Mathew Sanchez

**Thomas Jefferson Arts Academy**

**Recommended:** That the following personnel be employed for summer planning for Preparation of Opening of Schools at Thomas Jefferson Arts Academy for the 2019-2020 school year from August 26, 2019 through August 31, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 15 hours per person. Total: \$1,515.00  
Account No. 15-140-100-101-84-81

Bianca Dragone

Edward Long

**Substitutes:**

Patricia Allister

Theresa N. Amin

Asli Aydin

Eduardo Francisco Bastidas

Christian Carroll

Digna E. Cedeno

Brad N. Cohen

Kelly Ann Cubias

Alisa Lauren De Milia

Angelo Daniel Demaglie

Robert Henry Fontaine

Dayana Gil

Erika Denise Hicks

Yasmin Ortiz Maher

Fatima Maqboul

Brenda Marquez Sotelo

Brian F. Mortensen

Antionette R. Murphy

Adrienne F. Nelson

Uri Lener Perez

Ana Gloria Pineiro

John C. Polizzi

Paul G. Roa

Adam Joseph Rodriguez

Evelyn Rosario

Patricia Ann Rosen

Steven E. Sabet

Rubina Saghir

Sarah E. Satterfield

Vernon Aberanton Spence Sr.

Donald R. Steup

Angela Vitiello Traum

Judith A. Vargas

Diane Velardo

Linda Weinberg

**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, May 31, 2019 through June 24, 2019, as below written.

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

Teachers: Salary \$49.03 per hour, as needed

Account No. 50-910-310-100-28-84

**Substitute:**

Vanessa Abarca

**BREAKFAST/LUNCH PROGRAM FOR THE 2019-2020 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2019-2020 school year, (September 5, 2019 through June 30, 2020), as below written.

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

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-01-84 (7:50 a.m. to 8:20 a.m.)

John L. Mahon Jr.

**Substitutes:**

Melissa Ivelis Agosto	Susan Amarin	Patricia Catherine Aponte
Luvenie Aubourg	Jeanene Marie Baylock	Elizabeth J. Bice
Carla A. Borges	Maryann Buitrago	Tiffany Lyn Cassese
Damaris Coronado	Thomas B. Cruder	Katharine Cruz
Qiana Chanel Davis	Danielle Difiore-Wegryn	Marc T. Dral
Luciana O. Esteves	Michela Maria Farina	Amanda M. Garcia
Tyneequa Keyetta Gonzalez	Isiah Jason Halsey	Allison Mednick Harris
Patricia J. Kennedy	Kendra Bianca King	Mira Lee
Giustina Mazza-Miraldo	Sanjana Mehta	Francesca Daniella Mele
Sergio Mendez Hernandez	Benedetta Betty Mosby	Christopher L. Pagoota
Carrie Pedersen	Patricia Pesoli	Liz Janneth Quijada
Sarah Regha	Kathy A. Santor	James St. Fort
Kerry Calvert Stubbs	Adriel I. Vargas	Kathy Rodrigues Ventura
Kari Ann Vita		

**Lunch**

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$9,090.00  
 Account No. 50-910-310-100-01-84

Story Shawneequa Thompson

**Substitutes:**

Melissa Ivelis Agosto	Susan Amarin	Patrica Catherine Aponte
Luvenie Aubourg	Jeanene Marie Baylock	Elizabeth J. Bice
Carla A. Borges	Maryann Buitrago	Tiffany Lyn Cassese
Damaris Coronado	Thomas B. Cruder	Katharine Cruz
Qiana Chanel Davis	Danielle Difiore-Wegryn	Marc T. Dral
Luciana O. Esteves	Michela Maria Farina	Amanda M. Garcia
Tyneequa Keyetta Gonzalez	Isiah Jason Halsey	Allison Mednick Harris
Patricia J. Kennedy	Kendra Bianca King	Mira Lee
Giustina Mazza-Miraldo	Sanjana Mehta	Francesca Daniella Mele
Sergio Mendez Hernandez	Benedetta Betty Mosby	Christopher L. Pagoota
Carrie Pedersen	Patricia Pesoli	Liz Janneth Quijada
Sarah Regha	Kathy A. Santor	James St. Fort
Kerry Calvert Stubbs	Adriel I. Vargas	Kathy Rodrigues Ventura
Kari Ann Vita		

**Nicholas S. LaCorte Peterstown School No. 3****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-03-84

Amy Quinn

**Substitutes:**

Jeannine Alfano	Nuvia Alvarez	Damaris Blanco
Dara Butcha	Marilyn Buda	Geraldine Calhoun
Isabel Casa	Johanna Corona	Ligia Cravo
Claude Dallemand	Carolyn Dipaola	Ann Marie Dolan
Nicole Donahue	Mary Dunham	Joanne Fletcher-Johnson
Thomas Goodman	Sandra Hambel	Michael Harms
Michelle Heilmann	Harry Huber, III	Carol Jennings
James Leonard	Jacqueline Lupones	Maribel Mederios
Nersi Mendez	Lyann Morales	Melissa Moran
Neda Ogbevire	Elizabeth Perez	Mindy Pistol
Amy Quinn	Brooke Rudolph	Erica Saullo
Maryann Schittoine	Dana Schneiderman	Susana Silva
Lorelys Torres	Lynette Torres-Ramos	Shirley Traverzo
Joseph Troiano	Samantha Trotta	Karen Villarmar
Patricia Viola	Rebecca Wurman	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$36,360.00  
 Account No. 50-910-310-100-03-84

Donna M. Brooks	Erika Correa	Gina Guerino Rysinski
Camille M. Sandberg		

**Substitutes:**

Jeannine Alfano	Nuvia Alvarez	Damaris Blanco
Dara Butcha	Marilyn Buda	Geraldine Calhoun
Isabel Casa	Johanna Corona	Ligia Cravo
Claude Dallemand	Carolyn Dipaola	Ann Marie Dolan
Nicole Donahue	Mary Dunham	Joanne Fletcher-Johnson
Thomas Goodman	Sandra Hambel	Michael Harms
Michelle Heilmann	Harry Huber, III	Carol Jennings
James Leonard	Jacqueline Lupones	Maribel Mederios
Nersi Mendez	Lyann Morales	Melissa Moran
Neda Ogbevire	Elizabeth Perez	Mindy Pistol

Amy Quinn  
 Maryann Schittoine  
 Lorelys Torres  
 Joseph Troiano  
 Patricia Viola

Brooke Rudolph  
 Dana Schneiderman  
 Lynette Torres-Ramos  
 Samantha Trotta  
 Rebecca Wurman

Erica Saullo  
 Susana Silva  
 Shirley Traverzo  
 Karen Villarmar

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

##### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 45 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-04-84 (7:50 a.m. to 8:20 a.m.)

Drew J. Thomas

Ruth A. Mueller

##### **Substitutes:**

George Ciggelakis

Geoffrey S. Wiener

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

##### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-05-84 (7:45 a.m. to 8:20 a.m.)

Patrick John Kolar

##### **Substitutes**

Krystal Jocelyn Brown  
 Gregory A. Mobus  
 Michael Robert Serino

Roberto Cerbone  
 Dawn Marie Napolitano  
 Christie Ellen Yoder

Christine M. Hazuda  
 Jessica Marie Sepulveda

##### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 15-120-100-101-05-83 (7:45 a.m. to 8:20 a.m.)

Kathleen Patricia Kranick

##### **Substitutes**

Krystal Jocelyn Brown  
 Gregory A. Mobus  
 Michael Robert Serino

Roberto Cerbone  
 Dawn Marie Napolitano  
 Christie Ellen Yoder

Christine M. Hazuda  
 Jessica Marie Sepulveda

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
 Account No. 50-910-310-100-05-84

<b><u>11:23 a.m. to 12:03 p.m.</u></b>	<b><u>12:05 p.m. to 12:45 p.m.</u></b>	<b><u>12:47 p.m. to 1:27 p.m.</u></b>
Sheeren Haseena Morris	Fiona T. Simpson	Julissa Ynes Urena

**Substitutes:**

Christian Marie Abitanto	Krystal Jocelyn Brown	Celsa Mabel Burgos
Anne Marie Calzolari	Ana Carla Cobas	Lucia Estevez
Christine M. Hazuda	Chantel Naomi Hernandez	Michael S. Hinterstein
Patrick John Kolar	Kathleen Patricia Kranick	Teresa M. Leonard
Dawn Marie Napolitano	Marisa L. Meola	Gregory A. Mobus
Robin M. Schrotter	Jessica Marie Sepulveda	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
 Account No. 15-120-100-101-05-83

<b><u>11:23 a.m. to 12:03 p.m.</u></b>	<b><u>12:05 p.m. to 12:45 p.m.</u></b>	<b><u>12:47 p.m. to 1:27 p.m.</u></b>
Ann Marie Calzolari	Christinbe Hazuda	Jessica Sepulveda

**Substitutes:**

Christian Marie Abitanto	Krystal Jocelyn Brown	Celsa Mabel Burgos
Ana Carla Cobas	Lucia Estevez	Christine M. Hazuda
Chantel Naomi Hernandez	Michael J. Hinterstein	Patrick John Kolar
Kathleen Patricia Kranick	Teresa M. Leonard	Marisa L. Meola
Gregory A. Mobus	Shereen Haseen Morris	Dawn Marie Napolitano
Robin M. Schrotter	Fiona T. Simpson	Julissa Ynes Urena

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

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-06-84

Kevin P. Guidera

**Substitutes:**

Barbara Ann Maloney	David Vincent Martin	Alison Marie Tears
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**Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 15-120-100-101-06-83

Giovanni N. Rodriguez

Substitutes:

Barbara Ann Maloney                      David Vincent Martin                      Alison Marie Tears

**iPrep Academy School No. 8****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
Account No. 50-910-310-100-08-84

Caitlin Caulfield

Substitutes:

Lillian Blanco Aleman	Alicia S. Amaro	Sandra D. Amoedo-Ferreira
Samantha J. Andrejcisk	Christina Denise Arena	Leonardo M. Avella
Joseph Catena	Nicolas Joseph Chomko	Nilda T. Cortes
Steven M. Criscuolo	Carlos Jose DeOleo	Kristina Anne Eide
Tiffany Marie Ferreira	Lauren Margaret Esposito	Cassandra L. Fenenic
Samantha Jane Fischetti	Gabriella V. Giordano	Amanda L. Kiniery-Klaw
Marques Diane Mitola	Jaqueline Teresa Murtha	Colleen J. Orlando
Latoshia T. Person-Desir	Saverina Porto	Jessica S. Privado
Lisa Ann Rappa	Jacey Riana Sanchez	Robyn Jennifer Schwartz
Rebecca Faye Solomon	Isabel C. Sousa	Nicole E. Sutherland
Denise C. Uniacke	Jessica N. Weiner	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
Account No. 50-910-310-100-08-84

Sandra Amoedo-Ferreira                      Caitlin A. Caulfield

Substitutes:

Lillian Blanco Aleman	Alicia S. Amaro	Samantha J. Andrejcisk
Christina Denise Arena	Leonardo M. Avella	Joseph Catena
Nicolas Joseph Chomko	Nilda T. Cortes	Steven M. Criscuolo
Carlos Jose DeOleo	Kristina Anne Eide	Tiffany Marie Ferreira
Lauren Margaret Esposito	Cassandra L. Fenenic	Samantha Jane Fischetti
Gabriella V. Giordano	Amanda L. Kiniery-Klaw	Diane Marques Mitola
Jaqueline Teresa Murtha	Colleen J. Orlando	Latoshia T. Person-Desir
Saverina Porto	Jessica S. Privado	Lisa Ann Rappa
Jacey Riana Sanchez	Robyn Jennifer Schwartz	Rebecca Faye Solomon
Isabel C. Sousa	Nicole E. Sutherland	Denise C. Uniacke
Jessica N. Weiner		

**Jerome Dunn Academy of Mathematics, Technology, and the Arts School No. 9 & (Annex)****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-09-84

Lara Filippello

**Breakfast (Annex)**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-09-84

Jasmine Aquene Lee

**Substitutes:**

Mariana Dussa	Jerika Fernandez	Lacey Guzman
Jeannette Martinez	Nicole Pepe	Debra Pugh
Sofia Verma	Martica Yanes	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
 Account No. 15-120-100-101-09-83

Mariana Dussan                      Jeannette Martinez

**Substitutes:**

Jasmine Aquene Lee

**Elmora School No. 12****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$9,090.00  
 Account No. 50-910-310-100-12-84                      (7:50 a.m. to 8:20 a.m.)

Joel Arisso                              Stephen S. Marotta

**Substitutes:**

Sharon Calixto	Gabriela Dasilva	Michele V. Illmensee
Tracy D. Jones	Daniel E. Maldonado	Stephen S. Marotta
Kelly Marie Mc Gowan	Eric A. Price	Vanessa Rodriguez

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
 Account No. 50-910-310-100-12-84

Sharon Calixto                      Magdalena Maria Dabrowski

Substitutes:

Joel Arisso  
Cary Brian Stone

Tracy D. Jones  
Jennifer A. Weber

Stephen S. Marotta  
John A. Zecchino

**Benjamin Franklin School No. 13****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$9,090.00  
Account No. 50-910-310-100-13-84

Ismael Hislop

Yanira M. Leitao

Substitutes:

Kenan Nethaneel Pierre

Amber M. Rich

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$36,360.00  
Account No. 50-910-310-100-13-84

Gregory Alvord  
Amber Rich

Nancy Carrero-Munoz

Larry Morgan

Substitutes:

Nijmah Ayesh  
Chrissy Correia  
Elke Estrada  
Jennifer Hernandez  
Carolyn Kirkwood  
Siria Marina Mata  
Kammie S. Phillips  
Christina Louise Rios  
Kristina Caresse Salado  
Jessica A. Sompel  
Gisela Vigil

Paola Amigon  
Janice A. Correia  
Anthony J. Gagliano  
Ismael Hislop  
Susana Silva Lebre  
Amanda Torres Morocho  
Kenan Nethaneel Pierre  
Christy Rodriguez  
Keri L. Saltarelli  
Nidieska Tobar

Ashley Berube  
Vanessa Lynn Delago  
Julissa M. Guerra  
Debbie Marcelline Jenkins  
Yanira M. Leitao  
Joel Orgella  
Jennifer Pizzichillo  
Elizabeth Del Carmen Rodriguez  
Megan T. Sheridan  
Ann Tramuta

**Abraham Lincoln School No. 14****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
Account No. 50-910-310-100-14-84

Frank DiGiovanni

Substitutes:

Regina T. Smith

Joan Kathleen Strassman

**Lunch**

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00

Account No. 50-910-310-100-14-84

<b><u>(First Lunch)</u></b>	<b><u>(Second Lunch)</u></b>
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Tomasz Michno	Regina T. Smith
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**Substitutes:**

Kilsys Almonte	Jason Modesto Colcol	Rene Cras
Steven Howard Marshall	Alfredo Antonio Thaireaux	

**Abraham Lincoln School No. 14 (Annex)****Lunch**

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00

Account No. 50-910-310-100-14-84

<b><u>(First Lunch)</u></b>	<b><u>(Second Lunch)</u></b>
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Tatiana Gallego	Anne Margaret Johnson
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**Substitutes:**

Cara Caruano	Mildred E. Lorenzo	Denise J. Morson
Letty Del Toro Perry		

**Christopher Columbus School No. 15****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00

Account No. 50-910-310-100-15-84

Anthony Mendes

**Substitutes:**

Sonya Francis Ameli	Nube C. Barahona	Alexandra Barnat
Lidia Rosa Berrocal	Lauren M. Bianco	Terri Joan Bradley
Debra Brower	Martha M. Cedeno	Christine J. Chmara
Daniel E. Cress	Mery Ann DiLanni	Alexandre M. Fernandes
Ivette L. Figueroa	Angie Garcia	Stephanie Gautieri
Ana I. Gonzalez	William A. Kmec	Elsy Landaverde
Patricia Lapelosa	Rodrigo Dauba Lipon	Christine Ds Silva Lucia
Elizabeth Ann MacTaggart	Janine M. Moreno	Noor E. Meky

Julie Lynn Mullen	Barbara M.Noda-Aponte	Claudia P. Plata Matamoros
Benjamin J. Pribish	Yadira I. Quinones	Anitha Raghavendra
Jessica Rivera	Mark S. Sacklow	Anna Maria Santelises
Catherine M. Simon	Johane E. Tiru	Melissa D. Velovic
Nilaja Ifetayo Watkins	Jennifer K. Whitford	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
 Account No. 50-910-310-100-15-84

Anthony Mendes	Maria C. Lojo	Barbara L. McNeill
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**Substitutes:**

Sonya Francis Ameli	Nube C. Barahona	Alexandra Barnat
Lidia Rosa Berrocal	Lauren M. Bianco	Terri Joan Bradley
Debra Brower	Martha M. Cedeno	Christine J. Chmara
Daniel E. Cress	Mery Ann DiLanni	Alexandre M. Fernandes
Ivette L. Figueroa	Angie Garcia	Stephania Gautieri
Ana I. Gonzalez	William A. Kmec	Elsy Landaverde
Patricia Lapelosa	Rodrigo Dauba Lipon	Christine Ds Silva Lucia
Elizabeth Ann MacTaggart	Janine M. Moreno	Noor E. Meko
Julie Lynn Mullen	Barbara M.Noda-Aponte	Claudia P. Plata Matamoros
Benjamin J. Pribish	Yadira I. Quinones	Anitha Raghavendra
Jessica Rivera	Mark S. Sacklow	Anna Maria Santelises
Catherine M. Simon	Johane E. Tiru	Melissa D. Velovic
Nilaja Ifetayo Watkins	Jennifer K. Whitford	

**Woodrow Wilson School No. 19****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-19-84 (7:50 a.m. to 8:20 a.m.)

Michael L. Wiener

**Lunch**

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
 Account No. 50-910-310-100-19-84

Susan A. Biggio	Jason W. George	Diana A. Streep
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**Substitutes:**

Gelenia Alcada	Debra L. Glassman	Jana Lee Ortiz
Karen C. Barker	Matthew D. Gonzalez	Lupe Padron-Fajardo
Gail C. Caffrey	Matthew D. Graziano	Maria Mercedes Pena
Barbara Cohen	Elliot K. Johnson	Kristine Mary Picciano-Gorombey

Stephanie M. Cottrell-Sganga	Heather Suzanne Kalish	Anthony A. Pires
Britten W. Darrow	Tina M. Labadessa	Carlos R. Rego
Arlene Diaz	Raquel Rosa	Kelly Lynn Edmonds
Maria E. Londono	Rosemary Ruela	Anne Margaret Eiring
Joan M. Mannix-Moedt	Yolanda Cecilia Saavedra	Kimberly Marie Fahey-Calfiore
Vincenzo Peter Mascolo	Liana J. Scarpa	Sergio F. Francisco
Katarzyna A. Matos	Erin Catherine Sullivan	Annabell Amoedo Garcia
Eulalia L. Matos-Pedro	Basant B. Tawfik	Jacqueline Delia Gaston
Theresa Felicia Mazza	Harriet Spiros Villarrubia	Nicole C. Gebhart
Helen R. Needle	Jennifer M. Yanni	

### **John Marshall School No. 20**

#### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-20-84 (7:45 a.m. to 8:15 a.m.)

Michelle Elizabeth Charles

#### **Substitutes:**

Kelli Symone Collins	Janil M. Diaz	Marilyn Jean-Philippe
Brenda L. McClinton	Laurie Jene Tropeano	Margarita Isabel Zingaro

### **Victor Mravlag School No. 21**

#### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-21-84 (7:50 a.m. to 8:20 a.m.)

Kristie Lynn Jorgensen

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 15-120-100-101-21-83 (7:50 a.m. to 8:20 a.m.)

Erin E. Hahn

#### **Substitutes:**

Barabara Arias	Nina M. Armento	Sabahat Aleem Akbar
Anthony Joseph Aschettino	Melissa M. Bednar	Patricia Brady
Malissa Branco Borges	Shannon P. Brennan	David M. Cole
Christa Frances Cerullo	Rachel Simone Collins	Rosa F. Collura
Rebecca Anne Dietz	Zora Donaldson	Yangtse Exume
Jacqueline Barbara Farnkopf	Lauren A. Ferguson	Isabel Marina Ferreira
Kelly Scardino Ferreira	Jennifer Freyre-Serretti	Susan L. Galvez
Maura Rose Geller	Stefanie DaCosta Gomes	Daria Griffith

Kalinna Caridad Johnson	Diane A. Kennedy	Emily Joyce Kinch
Donna Marie La Rocca	Gregory W. Marsal	Diana DeJesus Medeiros Diaz
Marisa Meirinho	Ewelina B. Mendez	Yajaira Nieves
Vanessa Nieves	Krystal Anne Parker	Robin L. Pier
Gabrielle J. Richa	Teodoro Rivera	Anny Mariel Rodriguez
Osdaymi Rodriguez	Barbara I. Romero	Megan Roszkowski
Sonia Michelle Salerno	Melissa J. Slaughter-Swinger	Gerardo John Spiga
Danielle E. Teplicky	Athanasios Zavalas	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

Account No. 50-910-310-100-21-84

Kelly Scardino Ferreira	Ewelina B. Mendez	Diana De Jesus Medeiros Diaz
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**Substitutes:**

Barbara Arias	Nina M. Armento	Sabahat Aleem Akbar
Anthony Joseph Aschettino	Melissa M. Bednar	Patricia Brady
Malissa Branco Borges	Shannon P. Brennan	David M. Cole
Christa Frances Cerullo	Rachel Simone Collins	Rosa F. Collura
Rebecca Anne Dietz	Zora Donaldson	Yangtse Exume
Jacqueline Barbara Farnkopf	Lauren A. Ferguson	Isabel Marina Ferreira
Jennifer Freyre-Serretti	Susan L. Galvez	Maura Rose Geller
Stefanie DaCosta Gomes	Daria Griffith	Erin E. Hahn
Kalinna Caridad Johnson	Kristie Lynn Jorgensen	Diane A. Kennedy
Emily Joyce Kinch	Donna Marie La Rocca	Gregory W. Marsal
Marisa Meirinho	Yajaira Nieves	Vanessa Nieves
Krystal Anne Parker	Robin L. Pier	Gabrielle J. Richa
Teodoro Rivera	Anny Mariel Rodriguez	Osdaymi Rodriguez
Barbara I. Romero	Megan Roszkowski	Sonia Michelle Salerno
Melissa J. Slaughter-Swinger	Gerardo John Spiga	Danielle E. Teplicky
Athanasios Zavalas		

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

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

Account No. 50-910-310-100-22-84

Frank Andrew Angelucci, Jr.	Marc D. Henkel	Phillip A. Orsini
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**Substitutes:**

Nicholas Afflitto	Sarah Elizabeth Afflitto	Francisca Alvarado
Monica Alvarez	Kelly A. Angus	Shana Nicole Anselmini
Sheila Azevedo	Diana Bensoul	Melissa Beyruti
Maria M. Borkowsky	Karen Canton-Malet	Dennis F. Correia
Andreia Felipa Da Costa	Lauren Samantha Delgado	Cristina Pereira DeMatos

Christine DeMattia	Alyssa Michele Derling	Anthony M. DeRosa, Jr.
Annamaria DiGeronimo	Melissa Angela Felicio	Myriam C. Figueiredo
Colleen Flanigan	Carmen Formoso Adamcik	Mary Ann Gasper
Denise B. Gertner	Kristina Lynn Gillio	Sofia Goncalves
Marcy Marie Hackett	Cartayah Hawkins-Reid	Marguerite Jensen
Elliott K. Johnson	Meredith Diane Johnson	Ji Hun Kim
Olga L. Lambert	Donna J. Lanza	Melissa Lebron
Jessica Lyn Leroux	Anthony Michael Lombardo	Yazmin Lopez
Melissa Lynn Lorenzo	Jenna L. Lougee	Christine M. Maresca
Valentina Margiottiello	Michelle Marte	Jessica A. Mayo
Barbara J. Meigh	Paola Mollyk	Lewis Osborne
Christina L. Persaud	Richard P. Pobuta	Karolina Prehodka
Lisa Rafoa	Kathleen Riccio	Jonathan Michael Riley
Isaac Sol Rimler	Lila M. Roggendorf	Paula Yisel Ruiz
Stefanie Marie Sacca-Rivera	Gloria Salerno	Juan Manuel Sanisidro
Judith A. Simon	Joshua S. Singer	Naomi Marsha Slepian
Rosaria Maria Smeraglia	Erin Corrine Sugrue	Laura Mary Sutera
Patricia M. Swick	Cynthia Diane Szabo	Maria C. Torres
Barbara Ann Veiga	Desiree Villano	Megan A. Weber

## **25 School No. 25**

### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$9,090.00

Account No. 50-910-310-100-25-84

Milagros D. Arias                      John J. Padovano

### **Substitutes:**

Matthew Androlowicz	Joseph B. Barrett	Alba Botnick
Joseph Peter Brady	Karla Marianela Brito	Timothy A. Byron, Jr.
Mary Carson	Ronnie Andres Chacon	Priscilla I. Cascante
Guillermo Cespedes	Thomas S. Coyle	Michelle Delbene
Joseph F. Disporto	Anna Teresa Fiore	Sheyla M. Firpo
Rebecca A. Foster	Angelica Rachel Goerge	Rosemary Grillo
Lyn F. Gruber	Laura Lynne Gwaldis	Freida Samantha Haimoff
Andres Felipe Holguin	Andrew G. Hutnik	Susan S. Lange
Addie Lea Cardenas Latza	Susan D. Lehman	Judith A. Mankowski
Doris Matute	Lucia Maria McEntee	Kelee A. Mitchell-Hall
Nataly P. Moncayo	Luciana M. Okseniuk	Martha A. Olavarrieta
Nieves N. Pita	Alejandro Profet	Gabriel Orlando Pronesti
Lorraine Joan Pugaczewski	Jessica J. Ramirez-Fidalgo	Denise C. Rodriguez
Isabel A. Rodriguez	Savino Scorese	Ana P. Serrano
Adriana Sevilla	Debra Leigh Stallone	Jeniffer Patricia Suarez
Carlos M. Villavicencio	Peter M. Williams	Allison Courtney Wright

**Dr. Orlando Edreira Academy School No. 26 @ 31****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$9,090.00  
 Account No. 50-910-310-100-26-84 (7:00 a.m. to 7:30 a.m.)

Erin D. Devaney                      Michelle A. Mc Guire

**Substitutes:**

Lori Abry	Alexa M. Angrisani	Rose Theresa Arcure
Sergio Azevedo	Jennifer L. Babcock	Lina M. Baiao
Thomas J. Baranek	Amy Laura Boydston	Ladylaura Bueno
Timothy A. Byron	Chrysoula Campbell	Tiziana J. Capuccia
Ana M. Cayado-Leyva	Jenna M. Cipolla	Michael E. Cole
Nicholas DeMarco	Saturia Figueroa	Ellen P. Gabriel
Maritza Galindo	Michele Lee Garavuso	Christopher A. Gonzalez
Cheryl Lynn Hadwen	Theresa Fung-Ho Hou-Liang	Jia-Huei S. Hu
Nicholas A. Ingeri	Dania D. Jaquez-Zurita	Mildred Linares
Tracy L. Lopez	Monica Gabriela Luzardo	Patricia J. Mahon
Ralph Marciano	Arianna R. Matos	Laura V. McLaughlin
Sean David McLean	Vincent Moncayo	Christine Cho Murphy
Kimberly Naranjo	Joselyn Ived Orellana	Megan Eileen Pires
Aileen Pressley-Ransom	Tia A. Reid	Jamilette M. Rivas
Paul West Ruffin	Katherine Cochrane Rush	Brianne Elizabeth Saharic
Kristin E. Schoelkopf	Lisa Ann Sheridan	Jillian Taylor Stanley
Maritza Trujillo	Michael Edward Uetz	Angela Vella

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
 Account No. 50-910-310-100-26-84

<b><u>10:20 a.m. to 10:40 a.m.</u></b>	<b><u>11:00 a.m. to 11:40 a.m.</u></b>	<b><u>11:40 a.m. to 12:20 p.m.</u></b>
Megan Eileen Pires	William F. Clark	David E. Reese

**Substitutes:**

Lori Abry	Alexa M. Angrisani	Rose Theresa Arcure
Sergio Azevedo	Jennifer L. Babcock	Lina M. Baiao
Thomas J. Baranek	Robin Kay Berberian	Diane Victoria Bliss
Amy Laura Boydston	Ladylaura Bueno	Timothy A. Byron
Chrysoula Campbell	Tiziana J. Capuccia	Ana M. Cayado-Leyva
Jenna M. Cipolla	Michael E. Cole	Nicholas DeMarco
Erin D. Devaney	Saturia Figueroa	Ellen P. Gabriel
Michele Lee Garavuso	Christopher A. Gonzalez	Cheryl Lynn Hadwen
Theresa Fung-Ho Hou-Liang	Jia-Huei S. Hu	Nicholas A. Ingeri
Dania D. Jaquez-Zurita	Mildred Linares	Tracy L. Lopez
Monica Gabriela Luzardo	Patricia J. Mahon	Ralph Marciano
Arianna R. Matos	Michelle A. Mc Guire	Sean David McLean

Vincent Moncayo	Christine Cho Murphy	Kimberly Naranjo
Joselyn Ived Orellana	Megan Eileen Pires	Aileen Pressley-Ransom
Tia A. Reid	Jamilette M. Rivas	Paul West Ruffin
Katherine Cochrane Rush	Brianne Elizabeth Saharic	Kristin E. Schoelkopf
Lisa Ann Sheridan	Jillian Taylor Stanley	Maritza Trujillo
Michael Edward Uetz	Angela Vella	Michelle Climent Weber

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

#### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00

Account No. 50-910-310-100-27-84

Rosa Maria Pereira

#### **Substitutes:**

Cara A. Bani	Gail L. Bates	Amanda L. Blutner
LeeAnne Marie Benson	Jacqueline Marie Borys	David C. Boyle
Nicole Marie Braxton	Ana Rodriques Caetano	Susan Kathleen Cameli
Dorian t. Castro	Daniel Catena	Rachel Ceus
Gabriella N. Collura	Lauren Michelle Cortes	Dayna Kristyn De Peralta
Melissa A. DePinto	Marta Amarante. Dias	Vivian Evangel
Giuliano J. Farina	Victor Ariel Felipe	Vivian Figueroa-Roman
Susan L. Galvez	Diana Garcia	Johanna Garcia
Karen Guadalupe. Garcia	Robert A. George	Shivy George
Diana Maria. Gonzalez	Jennifer Gonzalez	Bermery E. Gonzalez-DeFranco
Sandra E. Haase	Miranda Hanafy	Evelyn M. Herrera-Jerez
Claudia M. Hudson	Lena Imbornone	Daniela Gomez Idarraga
Brooke M. Jayne	Sharon F. Katzanek	Kristin A. Kelly
Monica C. Kolesa	Steven M. Lake	Janil Llano
Dana Malcolm	Alexandra M. Marflak	Yvonne M. McIntosh-Lecky
Ana Yein. Molina	Stacie L. Negron-Olmo	Lana D. Nguyen
Rachel Nissim	Elizabeth Orgella	William R. Oliwa
Maria Claudia Pace	Sandra Panesso-Syed	Dana Marie Parlapanides
Rabecka Mae Peixoto	Rosa Maria Pereira	Leslie S. Pineda
Claudia Pujazon	Brian Rodriguez	Jesenia Rodriguez
Jennifer A. Romero	Lina Maria. Ruiz	Isabel Goncalves Sebastiao
Nicole V. Sintra	Nancy Widad Siracusa	Mariana Belen. Sosa
Elaine Torres	Marie Julia Ulysse	Lindsay Michele Walker
Kimberly Lynn Waugh	Gloria V. Wolan	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

Account No. 50-910-310-100-27-84

<b><u>1st Lunch</u></b>	<b><u>2nd Lunch</u></b>	<b><u>3rd Lunch.</u></b>
Evelyn Herrera Jerez	Janil Llano	Victor Felipe

**Substitutes:**

Cara A. Bani	Gail Bates	Amanda Blutner
LeeAnne Benson	Jacqueline Borys	David Boyle
Nicole Braxton	Ana Caetano	Susan Cameli
Dorian T. Castro	Daniel Catena	Rachel Ceus
Gabriella Collura	Lauren M. Cortes	Dayna De Peralta
Melissa DePinto	Marta A. Dias	Vivian Evangel
Victor Felipe	Vivian Figueroa-Roman	Susan Galvez
Diana Garcia	Johanna Garcia	Karen G. Garcia
Robert A. George	Shivy George	Diana M. Gonzlez
Jennifer Gonzalez	Bermery E. Gonzalez-DeFranco	Sandra Haase
Miranda Hanafy	Evelyn Herrera-Jerez	Claudia Hudson
Lena Imbornone	Daniela Idarraga	Brooke Jayne
Sharon Katzanek	Kristine Kelly	Monica C. Kolesa
Steven Lake	Janil Llano	Dana Malcolm
Alexandra Marflak	Yvonne McIntosh-Lecky	Ana Y. Molina
Stacie L. Negron-Olmo	Lana D. Nguyen	Rachel Nissim
Elizabeth G. Orgella	William Oliwa	Maria Claudia Pace
Sandra Panesso	Dana Parlapanides	Rabecka Peixoto
Rosa Pereira	Leslie S. Pineda	Claudia Pujazon
Brian Rodriguez	Jesenia Rodriguez	Jennifer Romero
Lina M. Ruiz	Isabel Sabastiao	Nicole Sintra
Nancy Siracusa	Mariana B. Sosa	Elaine Torres
Maria Julia Ulysse	Lindsay Michelle Walker	Kimberly Waugh
Gloria Vanessa Wolan		

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

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00

Account No. 50-910-310-100-28-84

(7:50 a.m. to 8:20 a.m.)

Diosa Alvelaez

**Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00

Account No. 50-910-310-100-28-84

(7:50 a.m. to 8:20 a.m.)

Alexandre Anichtchenko

Substitutes:

Vanessa Abarca	Zulay Aponte	Traci Barnes
Allison E. Beckles	Giorgina Bialous	Vincent A. Birritteri
Leonardo Caramazana	Olmes Colonia	Rachel A. Crocco
Carla A. Cruz	Sandra Cristina Cunha	Lisa M. Czernikowski
Christina Maria DeLouisa	Lindsay Marie DeMild	Anthony M. DeRosa, Jr.
Sophia A. Diakos-Mikros	Danielle Disano	Pamela Eduardo
Kimberly A. Flemm	Dana Lynn Gaines	Patricia Lorena Gallardo
Carol Julieth Garcia	Monica Vanezza Garcia	Mackenzie Marie Giorgio
Christina Frances Gratacos	Patrick E. Hackett, Jr.	Wilma Helm
Joann Hock Holmes	Ruth A. Hosford	Patricia R. Keating
Courtney Lynn Larsen	Kimberly Gayle Lavin	Jenny Hyungjin Lee
Nataly Mahoney	Adriana M. Matos	Sara Nicole Goncalves Matos
Stacey Lynn McCann	Elizabeth Rose McLaughlin	Marisa Rose Mercuri
Naomi C. Montalvo	Marina A. Moriello	Barbara L. Newman
Chinenye Nkiruka Nwoke	Johanna Ojeda	Marta N. Ortega
Cassandra Pestana Pedrosa	Deborah Jane Petolina	Michelle Poulos
Luz Gladys Ravines	Nicholas F. Rodriguez	Yazmin Salcedo Benitez
Tamika Luz Sanabria	Roslyn G. Sanders	Maribel Santiago
Antigua Santos	David Joseph Scibetta	Tracy Ellen Sereday
Lina Marcela Silveira	Julie I. Sims	Wanda Venice Sizemore-McRae
Jessica Trujillo	Justin Richard Tupik	Nicole Danielle Viega
Dania J. Villareal	Patricia I. Virtudes-Esteves	Lauren Volpe
Donna G. Walker	John L. Weiner	Lakiesh Nashea Woodley

Lunch

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
Account No. 50-910-310-100-28-84

Vincent A. Birritteri                      Cassandra Pestana Pedrosa      Lauren Volpe

Substitutes:

Vanessa Abarca	Diosa Alvelaez	Zulay Aponte
Alexandre Anichtchenko	Traci Barnes	Allison E. Beckles
Giorgina Bialous	Allison E. Beckles	Giorgina Bialous
Leonardo Caramazana	Olmes Colonia	Rachel A. Crocco
Carla A. Cruz	Sandra Cristina Cunha	Lisa M. Czernikowski
Christina Maria DeLouisa	Lindsay Marie DeMild	Anthony M. DeRosa, Jr.
Sophia A. Diakos-Mikros	Danielle Disano	Pamela Eduardo
Kimberly A. Flemm	Dana Lynn Gaines	Patricia Lorena Gallardo
Carol Julieth Garcia	Monica Vanezza Garcia	Mackenzie Marie Giorgio
Christina Frances Gratacos	Patrick E. Hackett, Jr.	Wilma Helm
Joann Hock Holmes	Ruth A. Hosford	Patricia R. Keating
Courtney Lynn Larsen	Kimberly Gayle Lavin	Jenny Hyungjin Lee
Nataly Mahoney	Adriana M. Matos	Sara Nicole Goncalves Matos
Stacey Lynn McCann	Elizabeth Rose McLaughlin	Marisa Rose Mercuri
Naomi C. Montalvo	Marina A. Moriello	Barbara L. Newman

Chinenye Nkiruka Nwoke	Johanna Ojeda	Marta N. Ortega
Deborah Jane Petolina	Michelle Poulos	Luz Gladys Ravines
Yazmin Salcedo Benitez	Tamika Luz Sanabria	Roslyn G. Sanders
Maribel Santiago	Antigua Santos	David Joseph Scibetta
Tracy Ellen Sereday	Lina Marcela Silveira	Julie I. Sims
Wanda Venice Sizemore-McRae	Jessica Trujillo	Justin Richard Tupik
Nicole Danielle Viega	Dania J. Villareal	Patricia I. Virtudes-Esteves
Donna G. Walker	John L. Weiner	Lakiesh Nashea Woodley

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

#### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-29-84 (7:45 a.m. to 8:15 a.m.)

Jessica Marie Perez Noguerras

#### **Substitutes:**

Olga C. Branco	Jodi Lynn Brennan	Cathy A. Bundy
Vicente A. Burbano	Jennifer M. Calle	Lena Maria Calle
Priscilla Louise Camp	Carol G. Cierpial	Mary Elizabeth Clarke
Charmara Denise Davis	Christina Paula De Sousa Simoes	Kate Deacon Difonzo
Heather Dill	Tomasina Dimatteo	Danielle Marie Dorta
Pauline Dwyer	Jennifer Lynn Gavrielatos	Shari Lynn Gershenfeld
Noemi Gianetta	Sean Michael Glennon	Michael J. Gluck
William E. Glynn	Ellen Goldblatt	Kimberly Golden
Priscilla Victoria Gomez	Jonathan Gonzalez	Anita Trinitarias Hernandez
Mieko Inghilleri	Scott A. Kauffman	Suzanne Sujin Kim
William A. Kmec	Tracy A. LaValle	Evalyn A. Leonard
Matthew A. Madeira	Kathryn Ann Mazzella	Gunet Monga
Katharine J. Peros	Jessica Marie Po	Richard Henry Pulsfort
Lilyan Venkatesh Rajan	Rui J. Reguinho	Sandra Christina Relvas
Silvia Irene Ribau	Diana Amorim Rivera	Jorge Luis Rocio
Susan Rodriguez	Zainab Salaam	Patricia D. Salvato
Stanley M. Schwartz	Rupali Sudhesh Shatager	Anabela Dias Silva
Laura Ann Smith	Brendee Kay Solomon	Lisa Marie Stankiewicz
Hedy L. Stern	Stephanie L. Sylvester	Virginia Tropeano
Jannette M. Turano	Nicole Marie Vanderveken	Cathy Ann Velaj
Nancy Ynchaustegui	Maria Antonia Zayas	Iraklis Athanasios Vogiatzidakis

**Ronald Reagan Academy School No. 30****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-30-84

Fernando Fajardo

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
 Account No. 50-910-310-100-30-84

Hildauro A. Rosado (1<sup>st</sup> Lunch)      Elena Teresa Amjady (2<sup>nd</sup> Lunch)

**Substitutes:**

Christopher Paul Adamik	Enock Alcine	Teresa Alvarez
Elena Teresa Amjady	Ifigenia A. Barone	Christopher Justin Beaty
Beatriz E. Bolanos	Alexandra Cieslarczyk	Paulo J. Costa
Catherine Donkersloot	Keturah Latrice Epps	Fernando Fajardo
Brenda Fernandez	Meredith A. Foreman	Joan Steffany Galloway
George J. Gan, Jr.	Sirlady Garcia	Sonia E. Gibson
Lisa A. Gilmore	Duchetlyne Marleny Gomez	Nicole Natalie Guerra
Lauren Beth Herrmann	Elizabeth A. Howard	Ryan A. Jaccoi
Ariadne Alexis Jaffe	Susan L. Kania	Cecelia Kayiwa
Ericka King	Rafael Enrique Lopez	Enrique Mercado III
Amelia Miguel	Marco A. Munoz	Debra A. Murray
Illiana M. Pacheco-Lopez	Gabriella Petrillo	Colleen L. Perez
Rosalia Ayala Perez	Jennifer Principe	Elana Rabinowitz
Daria A. Resnick	Christina Lynn Robel	Elizabeth Rosa Rocio
Hildauro A. Rosado	Debra A. Rubilla	Diana J. Seested
Jessica Marie Seidman	Jessica Serafin Ploussas	Aracelis J. Sevilla
Cynthia Hamilton Sobo	Celena Q. Spencer	Dolores Stapinski
Tanisha Chareese Tutt	Rebecca L. Wood	Michelle M. Zadlock
Lori Zambito		

**EHS-Frank J. Cicarell Academy****Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$4,545.00  
 Account No. 50-910-310-100-89-84

Sohair Abdel-Hadi

**Substitutes:**

Erica A. Forbes      Rosaria Patrizia Scaff

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

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

Michele Jin Nam

Nancy R. Ravaioli

Guido Morsella

**Substitutes:**

Erica A. Forbers

Grace K. Kumar

Rosaria Patrizia Scaff

Steven Sedano

Jecenia Solorzano-Castro

**CLASS & CLUB ADVISORS FOR THE 2019-2020 SCHOOL YEAR****Elizabeth High School- Frank J. Cicarell Academy**

**Recommended:** That the following personnel be employed as a **Club Advisor at Elizabeth High School- Frank J. Cicarell Academy** for the 2019-2020 school year from September 3, 2019 through June 30, 2020.

Account No. 15-401-100-101-89-83

<b>Name</b>	<b>Club Advisor</b>	<b>Stipend</b>
Wendy G. Greenberg	Yearbook Advisor	\$3,633.00
Scott David Donner	Student Government Advisor	\$2,510.00
Steven Sedano	Freshman Class Advisor	\$2,510.00
Renee Katharine Drummond	Sophomore Class Advisor	\$2,510.00
Alice Debowski	Junior Class Advisor	\$2,510.00
Chrystal Lynn Rinehold	Senior Class Advisor	\$2,510.00

**Elizabeth High School- Frank J. Cicarell Academy**

Account No. 15-401-100-101-89-83

<b>Name</b>	<b>Club Advisor</b>	<b>Stipend</b>
Renee Katharine Drummond	Public Speaking and Debate Coach	\$10,019.00
Brian Rodriguez	Assistant Public Speaking/Debate Advisor	\$5,007.00

**Elizabeth High School- Frank J. Cicarell Academy**

**Recommended:** That the following personnel be employed to serve as advisors for the following clubs for the 2019-2020 School Year.

Teachers: Salary \$50.50 per hour, not to exceed 20 hours per person. Total: \$7,080.00

Account No. 15-401-100-101-89-83

<b>Name</b>	<b>Clubs</b>
Guido Morsella	National Honor Society
Guido Morsella	Italian Honor Society
Gerard Boruch	Legal Publications Club
Dennis Leonel Caceres	Computer Coding Club
Louis R. Sobo	Destination Imagination
Nancy R. Ravaioli	Peer Leadership
Frank O. Mazza	Key Club

### **INTERSCHOLASTIC ATHLETIC PROGRAM**

**Recommended:** That the following personnel be employed to provide training and certification in First Aid and CPR/AED to Athletic Coaches at John E. Dwyer Technology Academy on July 23, 2019 from 7:30 a.m. to 2:30 p.m.

Teachers: Salary: \$50.50 per hour, not to exceed 12 hours as stated. Total: \$606.00.00  
Account No. 11-402-100-320-00-00-64

<b><u>Names</u></b>	<b><u>Hours (varied)</u></b>
Alex Figueroa	6 hrs.
Andrew Dunbar	6 hrs.

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various dates/locations, from August 12, 2019 through August 31, 2019 as listed, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary: \$50.50 per hour, not to exceed hours as stated. Total: \$2,525.00  
Account No. 11-402-100-100-00-81-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Mathew Belford	Equipment manager	50 hrs.

**Recommended:** That the following personnel be employed for weight training and conditioning in the Interscholastic Athletic Program at Elizabeth High School Monday through Sunday, varied hours, May 3, 2019 through May 29, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed hours as stated. Total: \$2,525.00  
Account No. 11-402-100-100-00-81-64

<b><u>Names</u></b>	<b><u>Positions</u></b>	<b><u>Hours (varied)</u></b>
Phillip Colicchio	Boys Basketball	33 hrs

**Recommended:** That the following personnel be employed as athletic personnel for the 2019-2020 Interscholastic Athletic Program, varied days and hours, July 1, 2019 through June 30, 2020.

Scoreboard & Clock Operators Varsity/Junior Varsity: \$83.89 (1 Game) \$135.52 (2 Games)  
Freshman/Middle School- \$63,59 (1 Game) \$96.80 (2 Games)

Name	Name	Name
Keith M. Kielbasa	Kelly Ann Kielbasa	Donald J. Sheehy

### **DISTRICT BUS PROGRAM**

#### **Nicholas S. LaCorte Peterstown School No. 3**

**Recommended:** That the following teachers be employed for the **District Bus Program** for the 2019-2020 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m. & from September 5, 2019 through June 30, 2020, as written below.

Assistant: Salary: \$23.13 per hour, not to exceed: Total: \$4,810.00  
 Account No. 15-190-100-106-03-83

Lamisha Renee Robinson      Jeannette Calderon

Substitutes:

Mildred Cruz                      LaMar C. Davis                      Linda Louise Swaggerty

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

Teacher Salary: \$50.50 per hour not to exceed 180 hours per person. Total: \$18,180.00  
 Account No. 15-120-100-101-04-83

Diana Marie Bromirski      Veronica Sala-Baez

Substitutes:

Amanda N. Arancio              Mebelin E Duran-Perez              Jessica Lynn Polsky

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

**Recommended:** That the following teachers be employed for the **District Bus Program** for the 2019-2020 school year, Monday-Friday from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:25 p.m. & from September 1, 2019 through June 30, 2020, as written below.

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$9,090.00  
 Account No. 15-120-100-101-06-83

Kimberly Ann Aleksandrich	Winifred Alexis	Lourdes Cordero Perez
Christian Di Ianni	Laura Mary Guidera	

Substitutes:

Victoria L. Dinis	Beverly Kay Patterson	David Vincent Martin
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**Terence C. Reilly School No. 7**

Teacher Salary: \$50.50 per hour not to exceed 1170 hours per person. Total: \$59,085.00  
 Account No. 15-120-100-101-07-83

Roseann Blaszak	Elisa Endara	Sabine Louis
Vanessa Clarke	Traci Freeman	Madruge Miller
Joseph Collins	Jennifer Hoyer	Cindy Pereira
Alisha Cornick	Belinda Jimenez	Cindy Serzan
Keeko de la Pena	Beatriz Kong	Michelle Rodriguez
Marcelo Dos Santos	Jairo Labrador	

Substitutes:

Melany Abuin	William Culp	Abby S. Hersch
Steve Almeida	Lynnel Dawson-Edmundo	Mary E. Hillebrenner
Janet Andrade	Christine Dillon	Jahari Jacobs
Nelia Bastos	Marissa J. Falcon	Juanita Jerez
Caile Brennan	Tina Flesch	Beverly Ann Jones
Rodney Briscoe	Rachel C. Furhman	Uzma Kabir
Vincent Caldarulo	Sabina Garcia-Garcia	Danielle Lavecchia
Tara Calisto	Roger Gonzalez	Samuel Lehman
Caitlin Camuccio	Michelle Alison Greene	Anthony Lombardo
Diana Ceballos	William Hartz	Brendan L. Lowe
Sonia B. Chacon	Evelyn Hernandez	Gary Malkin
Iman Coachman	Rebeca Marino	Carla Rodrigues
Virginia Szmitkowski	Eric M. Mason	Lynn Rubin
Claudia V. Taborda	Kelly Jenene McHugh	Paula Yisel Ruiz
Tanya E. Tenturier	Kimberly Lynn Pantano	Tina L. Salwen
Kadejah Pheon Tillery-Davis	Peter V. Pantano	Sandra Saraiva Lopes
Stephanie M. Torres	Jill Sherry Rappa	Janet L. Scott
Calogero C. Torretta	Brittany Ann Redler	Shaun Holly Seip
Gail Patrice Ulrich	Michaelanne Sarah Regan	Noelia Lizbeth Solis
Holly A. Williams	Beth Ann Rivera	Ingrig Suarez

**Benjamin Franklin School No. 13**

**Recommended:** That the following teachers be employed for the **District Bus Program** for the 2019-2020 school year, Monday-Friday from 7:50 a.m. to 8:20 a.m. and 3:00 p.m. to 3:30 p.m. & from September 5, 2019 through June 30, 2020, as written below.

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$9,090.00  
Account No. 15-120-100-101-13-83

Julissa Guerra

Substitute:

Amanda Morocho-Torres

**Victor Mravlag School No. 21**

Teacher Salary: \$50.50 per hour not to exceed 180 hours per person. Total: \$18,180.00  
Account No. 15-120-100-101-21-83

Rachel Simone Collins                      Danielle E. Teplicky

Substitutes:

Barbara Arias	Nina M. Armento	Sabahat Aleem Akbar
Anthony Joseph Aschettino	Melissa M. Bednar	Patricia Brady
Malissa Branco Borges	Shannon P. Brennan	David M. Cole
Christa Frances Cerullo	Rosa F. Collura	Rebecca Anne Dietz
Zora Donaldson	Yangtse Exume	Jacqueline Barbara Farnkopf
Lauren A. Ferguson	Isabel Marina Ferreira	Kelly Scardino Ferreira
Jennifer Freyre-Serretti	Susan L. Galvez	Maura Rose Geller
Stefanie Da Costa Gomes	Daria Griffith	Erin Hahn
Kalinna Caridad Johnson	Kristie Lynn Jorgensen	Diane A. Kennedy
Emily Joyce Kinch	Donna Marie La Rocca	Gregory W. Marsal
Diana Medeiros Diaz	Marisa Meirinho	Ewelina B. Mendez
Vanessa Nieves	Yajaira Nieves	Krystal Anne Parker
Robin Pier	Gabrielle J. Richa	Teodoro Rivera
Anny Mariel Rodriguez	Osdaymi Rodriguez	Barbara I. Romero
Megan Roszkowski	Sonia Michelle Salermo	Melissa J. Slaughter-Swingle
Gerardo Spiga	Athanasios Zavalas	

**Dr. Orlando Edreira Academy School No. 26 @ 31****A.M.**

Teachers: Salary: \$50.50 per hour not to exceed 180 hours per person. Total: \$54,540.00  
 Account No. 15-120-100-101-26-83

Robin K. Berberian  
 William F. Clark

Diane V. Bliss  
 David E. Reese

Alisa M. Brennan  
 Michelle A. Weber

**Substitutes:**

Lori Abry  
 Sergio Azevedo  
 Thomas J. Baranek  
 Timothy A. Byron  
 Ana M. Cayado-Leyva  
 Nicholas DeMarco  
 Maritza Galindo  
 Cheryl Lynn Hadwen  
 Nicholas A. Ingeri  
 Tracy L. Lopez  
 Ralph E. Marciano  
 Sean David McLean  
 Kimberly Naranjo  
 Aileen Pressley-Ransom  
 Paul West Ruffin  
 Kristin E. Schoelkopf  
 Maritza Trujillo

Alexa M. Angrisani  
 Jennifer L. Babcock  
 Amy L. Boydston  
 Chrysoula Campbell  
 Jenna M. Cipolla  
 Satoria Figueroa  
 Michele Lee Garavuso  
 Theresa Fung-Ho Hou-Liang  
 Dania D. Jaquez-Zurita  
 Monica Gabriela Luzardo  
 Arianna R. Matos  
 Vincent Moncayo  
 Joselyn Ived Orellana  
 Tia A. Reid  
 Katherine Cochrane Rush  
 Lisa Ann Sheridan  
 Michael Edward Uetz

Rose Theresa Arcure  
 Lina M. Baiao  
 Ladylaura Bueno  
 Tiziana J. Cappuccia  
 Michael E. Cole  
 Ellen P. Gabriel  
 Christopher A. Gonzalez  
 Jai-Huei S. Hu  
 Mildred Linares  
 Patricia Ann Mahon  
 Laura V. McLaughlin  
 Christine Cho Murphy  
 Megan Eileen Pires  
 Jamilette M. Rivas  
 Brianne Elizabeth Saharic  
 Jillian Taylor Stanley  
 Angela Vella

**Dr. Orlando Edreira Academy School No. 26 @ 31****P.M.**

Teachers: Salary: \$50.50 per hour not to exceed 180 hours per person. Total: \$81,810.00  
 Account No. 15-120-100-101-26-83

Sergio Azevedo  
 Theresa Fung-Ho Hou-Liang  
 Kimberly Naranjo

Jenna M. Cipolla  
 Dania D. Jaquez-Zurita  
 Aileen Pressley-Ransom

Michele Lee Garavuso  
 Patricia Ann Mahon  
 David E. Resseg

**Substitutes:**

Lori Abry  
 Jennifer L. Babcock  
 Robin Kay Berberian  
 Alisa M. Brennan  
 Chrysoula Campbell  
 William F. Clark  
 Satoria Figueroa

Alexa M. Angrisani  
 Lina M. Baiao  
 Diane Victoria Bliss  
 Ladylaura Bueno  
 Tiziana J. Cappuccia  
 Michael E. Cole  
 Ellen P. Gabriel

Rose Theresa Arcure  
 Thomas J. Baranek  
 Amy Laura Boydston  
 Timothy A. Byron  
 Ana M. Cayado-Leyva  
 Nicholas DeMarco  
 Christopher A. Gonzalez

Cheryl Lynn Hadwen	Jai-Huei S. Hu	Nicholas A. Ingeri
Mildred Linares	Tracy L. Lopez	Monica Gabriela Luzardo
Ralph E. Marciano	Arianna R. Matos	Laura V. McLaughlin
Sean David McLean	Vincent Moncayo	Christine Cho Murphy
Joselyn Ived Orellana	Megan Eileen Pires	Tia A. Reid
Jamilette M. Rivas	Paul West Ruffin	Katherine Cochrane Rush
Brianne Elizabeth Saharic	Kristin E. Schoelkopf	Lisa Ann Sheridan
Jillian Taylor Stanley	Maritza Trujillo	Michael Edward Uetz
Angela Vella	Michelle Climent Weber	

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

**Recommended:** That the following teachers be employed for the **District Bus Program** for the 2019-2020 school year, Monday through Friday, from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. from September 5, 2019 through June 30, 2020, as written below.

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
Account No. 15-120-100-101-27-83

Jesenia Rodriguez                      Karen G. Garcia

#### Substitutes:

Cara A. Bani	Gail Bates	Amanda Blutner
LeeAnne Benson	Jacqueline Borys	David Boyle
Nicole Braxton	Ana Caetano	Susan Cameli
Dorian T. Castro	Daniel Catena	Rachel Ceus
Gabriella Collura	Lauren M. Cortes	Dayna De Peralta
Melissa DePinto	Marta A. Dias	Vivian Evangel
Victor Felipe	Vivian Figueroa-Roman	Susan Galvez
Diana Garcia	Johanna Garcia	Robert A. George
Shivy George	Diana M. Gonzlez	Jennifer Gonzalez
Bermery E. Gonzalez-DeFranco	Sandra Haase	Miranda Hanafy
Evelyn Herrera-Jerez	Claudia Hudson	Lena Imbornone
Daniela Idarraga	Brooke Jayne	Sharon Katzanek
Kristine Kelly	Monica C. Kolesa	Steven Lake
Janil Llano	Dana Malcolm	Alexandra Marflak
Yvonne McIntosh-Lecky	Ana Y Molina	Stacie L. Negrón-Olmo
Lana D. Nguyen	Rachel Nissim	Elizabeth G. Orgella
William Oliwa	Maria Claudia Pace	Sandra Panesso
Dana Parlapanides	Rabecka Peixoto	Rosa Pereira
Leslie S. Pineda	Claudia Pujazon	Brian Rodriguez
Jennifer Romero	Lina M. Ruiz	Isabel Sabastiao
Nicole Sintra	Nancy Siracusa	Mariana B. Sosa
Elaine Torres	Maria Julia Ulysse	Lindsay Michelle Walker
Kimberly Waugh	Gloria Vanessa Wolan	

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

**Recommended:** That the following teachers be employed for the **District Bus Program** for the 2019-2020 school year, Monday through Friday, from 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m. and on half days from 12:00 p.m. to 12:30 p.m. from September 5, 2019 through June 30, 2020, as written below.

**AM**

Teachers: Salary: \$50.50 per hour not to exceed 90 hours per person. Total: \$13,635.00  
Account No. 15-120-100-101-29-83

Nicholas Carmazino

Michelle Damanski

John Dennis Maxwell

**Substitutes:**

Olga C. Branco

Jodi Lyn Brennan

Cathy A. Bundy

Vicente A. Burbano

Jennifer M. Calle

Lena Maria Calle

Priscilla Louise Camp

Carol G. Cierpial

Mary Elizabeth Clarke

Charmara Denise Davis

Christina Paula De Sousa Simoes

Kate Deacon DiFonzo

Heather Dill

Tomasina Dimatteo

Danielle Marie Dorta

Pauline L. Dwyer

Jennifer Lynn Gavrielatos

Shari Lynn Gershenfeld

Noemi Giannetta

Sean M. Glennon

Michael J. Gluck

William E. Glynn

Ellen Goldblatt

Kimberly Golden

Priscila Victoria Gomez

Ana Gonzalez

Jonathan Gonzalez

Anita Trinitarias Hernandez

Mieko Inghilleri

Scott A. Kauffman

Suzanne Sujin Kim

William A. Kmec

Tracy A. La Valle

Evalyn A. Leonard

Matthew A. Madeira

Kathryn Ann Mazzella

Guneet Monga

Katherine J. Peros

Jessica Marie Po

Richard Henry Pulsfort

Lilyan Rajan Venkatesh

Rui J. Reguinho

Sandra Cristina Relvas

Silvia Irene Ribau

Diana Rivera

Jorge Luis Rocio

Susan Rodriguez

Zainab Salaam

Patricia Salvato

Stanley M. Schwartz

Rupali Sudhesh Shatagar

Anabela Dias Silva

Laura Ann Smith

Brendee Kay Solomon

Lisa Marie Stankiewicz

Hedy L. Stern

Stephanie Sylvester

Virginia Tropeano

Jannette M. Turano

Nicole Marie Vanderveken

Cathy Ann Velaj

Nancy Ynchaustegui

Iraklis Athanasios Vogiatzidakis

Maria Antonia Zayas

**PM**

Teachers: Salary: \$50.50 per hour not to exceed 90 hours per person. Total: \$40,905  
Account No. 15-120-100-101-29-83

Cathy A. Bundy

Vicente A. Burbano

Mary Elizabeth Clarke

Heather Dill

Sean M. Glennon

Michael J. Gluck

John Dennis Maxwell

Diana Amorim Rivera

Nicole Marie Vanderveken

Substitutes:

Olga C. Branco	Jodi Lyn Brennan	Jennifer M. Calle
Lena Maria Calle	Priscilla Louise Camp	Nicholas Carmazino
Carol G. Cierpial	Michelle Damanski	Charmara Denise Davis
Christina Paula De Sousa Simoes	Kate Deacon DiFonzo	Danielle Marie Dorta
Pauline L. Dwyer	Jennifer Lynn Gavrielatos	Shari Lynn Gershenfeld
Noemi Giannetta	William E. Glynn	Ellen Goldblatt
Kimberly Golden	Priscila Victoria Gomez	Ana Gonzalez
Jonathan Gonzalez	Anita Trinitarias Hernandez	Mieko Inghilleri
Silvia Jacobson	Scott A. Kauffman	Suzanne Sujin Kim
William A. Kmec	Tracy A. La Valle	Evalyn A. Leonard
Matthew A. Madeira	Kathryn Ann Mazzella	Guneet Monga
Jessica Marie Perez Noguera	Kerry A. O'Connor	Kelly M. Peck
Katherine J. Peros	Jessica Marie Po	Richard Henry Pulsfort
Venkatesh Lilyan Rajan	Rui J. Reguinho	Sandra Cristina Relvas
Silvia Irene Ribau	Jorge Luis Rocio	Susan Rodriguez
Zainab Salaam	Stanley M. Schwartz	Rupali Sudhesh Shatagar
Anabela Dias Silva	Laura Ann Smith	Brendee Kay Solomon
Lisa Marie Stankiewicz	Hedy L. Stern	Tropeano, Virginia
Jannette M. Turano	Cathy Ann Velaj	Iraklis Athanasios Vogiatzidakis
Nancy Ynchaustegui	Maria Antonia Zayas	

**CHANGE OF NAMES**

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

Angela M. Bello, Teacher-Biology, Thomas Jefferson Arts Academy **to Angela M. Monegro**

Helizhabeth H. Cabrera, Bilingual Psychologist, Division of Bilingual/ESL Education **to Helizhabeth Helidalia Cruz**

Isabel N. Castaneda, Administrative Secretary I-12 Months, Thomas Jefferson Arts Academy **to Isabel Natty Romo**

Rebecca A. Foster, Teacher-Music, 25 School No. 25 **to Rebecca A. Ingeri**

Linda Denise Leonard, Library/Media Specialist, School No. 6 **to Linda Denise Leonard-Nevels**

Kelly Kilanowski, Teacher-Learning/Language Disabilities, School No. 6 **to Kelly Ann Russo**

Kristina Mitovski, Guidance Counselor, School No. 12 **to Kristina Pedulla**

Luciana M. Okseniuk, Teacher-Bilingual Self-Contained Grade 2, 25 School No. 25 **to Luciana Mariel Bananzio**

Yanet Silva Vazquez, Assistant-Bilingual Kindergarten, School No. 6 **to Janet Silva**

Veronica Simoes, Teacher-Sixth Grade (Mathematics), School No. 2 **to Veronica Simoes Araujo**

**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 2019-2020 school year as needed.

**Subject to correction of errors**

C  
O  
P  
YSupplemental Personnel Report  
Resignations, etc.  
Elizabeth, NJ;  
August 22, 2019**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Natasha Desiree Casas, Teacher-Computer Literacy, School No. 1 – effective August 23, 2019.

Anthony L. DePasquale, Assistant Varsity Girls Soccer Coach (Only), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 1, 2019.

Assistant

Jesus Silvestre Egoavil, Assistant-Personal (No. 3107), School No. 5 – effective September 1, 2019.

**REAPPOINTMENTS**

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2019 through June 30, 2020. **Subject to correction of error**

**Instructional Department**Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Priscilla A. Marques	Teacher-First Grade (No. 1778) School No. 3 Account No. 15-120-100-101-03-00	\$60,967	9/1/19 to 1/1/20

**APPOINTMENTS**

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

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

Jose Luis Drada, graduate of Kean University, NJ (BA 2019). Teacher-Fourth Grade (ABL), Nicholas S. LaCorte Peterstown School No. 3. Certifications: Elementary School Teacher in Grades K-6 CEAS 6/19 (advance standing); Teacher of Bilingual/Bicultural Education CEAS 6/19 (advance standing). Salary: \$60,467, effective September 1, 2019.  
Account No. 15-241-100-101-03-00

Kevin David Drakes, graduate of Wilkes University, PA (MBA 2011). Teacher-Business Education (No. 2102), J. Christian Bollwage Finance Academy. Certification Teacher of Business: Finance/Economics (Standard 7/15). Salary: \$73,712, effective September 1, 2019.  
Account No. 15-140-100-101-90-00

Robert A. Grilli, graduate of Rowan University, NJ (BA 2018). Teacher-English (No. 2390), John E. Dwyer Technology Academy. Certification: Teacher of English CEAS 7/18 (advance standing). Salary: \$60,467, effective September 1, 2019.  
Account No. 15-140-100-101-82-00

Lauren E. Kachnowski, graduate of Kean University, NJ (MA 2014). Teacher-Mathematics, Thomas A. Edison Career & Technical Academy. Certification: Teacher of Mathematics (Standard 1/15). Salary: \$64,267, effective September 1, 2019.  
Account No. 15-140-100-101-87-00

Christina N. Kovacs, graduate of Kean University, NJ (BA 2019). Teacher-Seventh & Eighth Grade (Social Studies) (No. 3628), Christopher Columbus School No. 15. Certification: Teacher of Social Studies CEAS 6/19 (advance standing). Salary: \$60,467, effective September 1, 2019.  
Account No. 15-130-100-101-15-00

Denise F. Mendonca, graduate of Kean University, NJ (BA 2017). Teacher-Sixth Grade (No. 3439), Benjamin Franklin School No. 13. Certification: Elementary School Teacher in Grades K-6 CE 7/18 (alternate route). Salary: \$60,467, effective September 1, 2019.  
Account No. 15-130-100-101-13-00

Evens Noel, graduate of St. Peter's University, NJ (MA 2001). Teacher-Bilingual In Class Support (Haitian/Creole) (No. 5488), Toussaint L'Ouverture-Marquis de Lafayette School No. 6 (.5) and Nicholas Murray Butler School No. 23 (.5). Certifications: Teacher of French (Standard 10/11); Bilingual/Bicultural Education CE 4/10 (alternate route); Elementary School Teacher in Grades K-6 (Standard 10/11) and Supervisor (Standard 12/17). Salary: \$85,168, effective September 1, 2019.  
Account No. 15-243-100-101-06-00 (.5)  
Account No. 15-243-100-101-23-00 (.5)

Victoria A. Pepe Lage, graduate of Manhattan College, NY (BA 2005). Teacher-Sixth Grade (ELA) (No. 2288), Jerome Dunn Academy of Mathematics Technology & Arts School No.9. Certifications: Elementary School with Subject Matter Specialization: Language Arts/Literacy Specialization in Grades 5-8 (Standard 7/12); Elementary School Teacher in Grades K-6 (Standard 7/12); Elementary School with Subject Matter Specialization: Social Studies Specialization in Grades 5-8 (Standard 7/12); Teacher of Students with Disabilities CE 10/09 (alternate route). Salary: \$72,829, effective September 1, 2019.

Account No. 15-130-100-101-09-00

Kelly R. Rasmussen, graduate of Rowan University, NJ (BA 2018). Teacher-First Grade (No. 2491), John Marshall School No. 20. Certifications: Teacher of Preschool through Grade 3 CE 10/18 (alternate route). Salary: \$60,467, effective September 1, 2019.

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

Serena Diana Rekdal, graduate of Seton Hall University, NJ (MA 2008). School Psychologist (No. 4008), Division of Special Services. Certification: School Psychologist (Standard 10/11). Salary: \$93,465, effective October 1, 2019.

Account No. 11-000-219-104-00-00-01

Victoria Smutek, graduate of Pennsylvania State University, PA (MA 2011). Teacher-Learning/Language Disabilities (No. 1009), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Students with Disabilities (Standard 5/14); Elementary School Teacher in Grades K-6 (Standard 5/14); Principal CE 5/14 (alternate route). Salary: \$78,821, effective September 1, 2019.

Account No. 15-204-100-101-06-00

Lora Bunis Wegner, graduate of Montclair State University, NJ (MA 2012). Teacher-Pre-Kindergarten (Autism), Donald Stewart Early Childhood Center School No. 51. Certifications: Teacher of Preschool through Grade 3 (Standard 8/09); Teacher of Students with Disabilities (Standard 6/12); Teacher of English as a Second Language CE 12/14 (alternate route). Salary: \$83,929, effective September 1, 2019.

Account No. 15-214-100-101-51-00

David Scott Weiner, graduate of Gettysburg College, PA (BA 2013). Teacher-ESL In Class Support (No. 0965), Ronald Reagan Academy School No. 30. Certifications: Teacher of English as a Second Language CE 4/15 (alternate route); Teacher of Italian (Standard 8/18). Salary: \$63,812, effective September 1, 2019.

Account No. 15-244-100-101-30-00

### Registered Nurse

Aloysius O. Eboh, graduate of Long Island University, NY (MBA 1988). Registered Nurse (No. 4346), Ronald Reagan Academy School No. 30. RN License: Exp. 5/21. Salary: \$83,236, effective September 1, 2019.

Account No. 15-000-213-100-30-00

Assistant

Bothina Mahmoud Elbedwihy, graduate of Ain Shams University, Egypt (BA 1993) (Evaluated by Wes 4/7/1994). Assistant-Personal (No. 3107), Mable G. Holmes School No. 5. Salary: \$41,401, effective September 1, 2019.

Account No. 11-000-217-106-00-00

**TRANSFERS**

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

**Instructional Department**Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Shirley A. Faison	Teacher-Business Education (No. 2614) J. Christian Bollwage Finance Academy (.6) Alexander Hamilton Preparatory Academy (.4)	Teacher-Computer Science Technology (No. 2614) J. Christian Bollwage Finance Academy Account No. 15-140-100-101-90-00-20	9/1/19
Cindy L. Goncalves	Guidance Counselor (No. 0628) School No. 6	Guidance Counselor (No. 0931) School No. 25 Account No. 15-000-218-104-25-00	9/1/19
Jon P. Lippi	Teacher-Sixth Grade (Social Studies) (No. 2190) School No. 18	Teacher-Sixth Grade (Social Studies) (No. 2190) School No. 18 (.5) School No. 23 (.5) Account No. 15-130-100-101-18-00 (.5) Account No. 15-130-100-101-23-00 (.5)	9/1/19
Colleen McNerney	Teacher-Technology Coach (No. 4892) 94-Mitchell Building Business Office	Teacher-Computer Literacy (No. 4524) School No. 22 Account No. 15-120-100-101-22-00-20	9/1/19

Hector J. Munoz	Teacher-Technology Coach (No. 4891) 94-Mitchell Building Business Office	Teacher-Computer Science Technology (No. 2614) J. Christian Bollwage Finance Academy (.6) Alexander Hamilton Preparatory Academy (.4) Account No. 15-140-100-101-90-00-20 (.6) Account No. 15-140-100-101-80-00-20 (.4)	9/1/19
Catherine Saez-Garcia	Teacher-Second Grade (No. 1424) School No. 18	Teacher-Kindergarten (No. 1968) School No. 6 Account No. 15-110-100-101-06-01	9/1/19
Katie M. Serbeck	Teacher-Technology Coach (No. 1840) 94-Mitchell Building Business Office	Teacher-Computer Literacy (No. 3013) School No. 27 (.6) School No. 13 (.4) Account No. 15-130-100-101-27-00-20 (.6) Account No. 15-130-100-101-13-00-20 (.4)	9/1/19
Daniel Sevila	Teacher-Sixth Grade (Social Studies) (No. 3188) School No. 6 (.5) School No. 23 (.5)	Teacher-Sixth Grade (Social Studies) (No. 3188) School No. 6 Account No. 15-130-100-101-06-00	9/1/19
Judith Velez	Assistant-Personal (No. 4541) Admiral William F Halsey Jr., Health and Public Academy	Teacher-World Language (Spanish) (No. 2982) Admiral William F Halsey, Jr. Health & Public Safety Academy Salary: \$60,467 Account No. 15-140-100-101-83-00-20	9/1/19
James Villarino	Teacher-Sixth & Seventh Grade (Social Studies) (No. 0636) School No. 14 (.5) School No. 30 (.5)	Teacher-Sixth & Seventh Grade (Social Studies) (No. 0636) School No. 14 Account No. 15-130-100-101-14-00	9/1/19

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Ilcia E. Alas	Child Development Associate (No. 5290) School No. 22	Child Development Associate (No. 2916) School No. 27 Account No. 20-218-100-106-27-02	9/1/19
Elaine J. Davis	Child Development Associate (No. 3469) School No. 7	Child Development Associate (No. 2718) ECC School No. 52 Account No. 20-218-100-106-52-02	9/1/19
Nelly Fernandez	Child Development Associate (No. 2916) School No. 27	Child Development Associate (No. 5290) School No. 22 Account No. 20-218-100-106-22-02	9/1/19
Belkys Garcia	Child Development Associate (No. 1871) School No. 22 (Annex)	Child Development Associate (No. 5332) School No. 5A (Annex) Account No. 20-218-100-106-05-02	9/1/19
Janelle Louise Hartz	Child Development Associate (No. 2718) ECC School No. 52	Child Development Associate (No. 0066) School No. 7 Account No. 20-218-100-106-07-02	9/1/19
Niurka E. Hierrezuelo	Child Development Associate (No. 3135) School No. 5	Child Development Associate (No. 5105) ECC School No. 52 Account No. 20-218-100-106-52-02	9/1/19
Maria Isabel Pareja	Child Development Associate (No. 5332) School No. 5A (Annex)	Child Development Associate (No. 1871) School No. 22A (Annex) Account No. 20-218-100-106-22-02	9/1/19

Anna Amariyls Rodriguez Sosa	Child Development Associate (No. 2529) School No. 23	Child Development Associate (No. 3469) School No. 7 Account No. 20-218-100-106-07-02	9/1/19
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Assistants

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Girinelda Campusano	Assistant-Personal (No. 5024) School No. 22	Assistant-Autism School No. 19 Account No. 15-214-100-106-19-00	9/1/19
Isabel C. Caviedes Quintero	Assistant-Bilingual Kindergarten (No. 4116) School No. 27	Assistant-Kindergarten (No. 3627) School No. 25 Account No. 15-190-100-106-25-01	9/1/19
Elizabeth Cristina Destefano	Assistant-Personal (No. 4515) School No. 4	Assistant-Personal (No. 4486) School No. 27 Account No. 11-000-217-106-00-00	9/1/19
Zenayda Elena Noel	Assistant-Personal (No. 5060) School No. 4	Assistant-Learning Language Disabilities (No. 5060) School No. 30 Account No. 15-204-100-106-30-00	9/1/19
Ana Patino	Assistant-Kindergarten (No. 1411) School No. 21	Assistant-Bilingual Kindergarten (No. 4116) School No. 27 Account No. 15-241-100-106-27-01	9/1/19
Olivia Piriz	Assistant-Personal (No. 2610) School No. 4	Assistant-Kindergarten (No. 0370) School No. 4 Account No. 15-190-100-106-04-01	9/1/19
Liboria Santagata	Assistant-Personal (No. 4486) School No. 27	Assistant-Autism School No. 29 Account No. 15-214-100-106-29-00	9/1/19

Consuelo Torres	Assistant-Learning/ Language Disabilities (No. 5095) School No. 22	Assistant-Autism (No. 2529) School No. 23 Account No. 15-214-100-106-23-00	9/1/19
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**Business Office**Computer Technician

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Maria Elizabeth Johnson	Teacher-Technology Coach (No. 4889) 94-Mitchell Building Business Office	Computer Technician 94-Mitchell Building Business Office Account No. 11-000-252-105-00-41-40	9/1/19

Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Sonia Lucumi Rangel	Custodian (No. 0015) 95A Warehouse Annex	Custodian School No. 2 Account No. 11-000-260-110-02-00	9/1/19

**CHANGES OF SALARIES**

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

**Business Office**Custodians

Magdalis Piedra, Custodian (No. 1809), Alexander Hamilton Preparatory Academy. Change of salary due to obtaining Boilers License: from \$56,382 to \$57,149 effective April 1, 2019.

**CORRECTION OF SALARIES**

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

**Instructional Department**Certified Staff

Diemecha Mechelle Harris, Teacher-Mathematics (No. 3854), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction of salary she was placed on wrong step when she returned from a LOA, 2016-2017-\$68,789, 2017-2018 -\$71,239, 2018-2019 \$73,239 and 2019-2020 \$76,266. Effective September 1, 2019.

Cedric J. Jefferson, Teacher-JROTC (No. 3403), Admiral William F. Halsey, Jr. Health and Public Safety Academy. Correction of Salary for 2017-2018 -\$80,902, 2018-2019 -\$83,456 and 2019-2020 \$86,484 effective September 1, 2019.

### **CORRECTION OF NAME**

**Recommended:** That the following correction of name be approved, as below written.

<b>Name From:</b>	<b>Name To:</b>
Elizabeth Orellana	Elizabeth Orgella

### **CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals to be coded as follows for the 2019-2020 school year

<b>Name</b>	<b>Current Account Number</b>	<b>New Account Number</b>
Phillip Colicchio	11-402-100-100-00-00-01	11-402-100-100-00-00-64
Joseph M. Cortico	11-402-100-100-00-00-01	11-402-100-100-00-00-64
Jose Dias	11-402-100-100-00-00-01	11-402-100-100-00-00-64
Kelly A. McCracken-Villanueva	11-402-100-100-00-00-01	11-402-100-100-00-00-64
Olga Enrique (Floater Nurse)	20-218-200-104-00-00	11-105-100-101-00-00
Janice Beaty	20-218-200-104-51-02	11-105-100-101-00-00
Kellia Pasteur	20-218-200-104-00-00	11-105-100-101-00-00
Christine Ribaldo	20-218-200-104-00-00	11-105-100-101-00-00
Debra Davis	20-218-200-104-00-00	11-105-100-101-00-00
Sarah Sausen	20-218-200-104-00-00	11-105-100-101-00-00
Catherine Hagler	20-218-200-104-00-00	11-105-100-101-00-00
Sonia Finamore-Kaminsky	20-218-200-104-00-00	11-105-100-101-00-00
Odalys Iglesias	20-218-100-106-30-02	11-105-100-101-00-00
Nancy T. Gomez	20-218-100-106-51-02	11-105-100-101-00-00
Carina Castanheira	20-218-100-106-52-02	11-105-100-101-00-00
Lisette, Palacios	20-218-100-106-22-02	11-105-100-101-00-00
Yuraima Peredes	20-218-100-106-01-02	11-105-100-101-00-00

Gloria Delacruz	20-218-100-106-23-02	11-105-100-101-00-00
Alexandra Maldonado	20-218-100-101-02-02	11-215-100-101-94-00
Adriana Castro	20-218-100-106-23-02	11-105-100-101-00-00

**Recommended:** That the following corrections be made to assign personnel to the correct account (s). Salaries of the following individuals working the **Summer Community Program (Teachers)**, from July 8, 2019 through August 16, 2019.

**George Washington Academy School No. 1**

<b>Name</b>	<b>Current Account Number</b>	<b>New Account Number</b>
Devin Scott Dudas	11-800-330-100-91-00	11-800-330-100-91-80
Anthony J. Galindo	11-800-330-100-91-00	11-800-330-100-91-80
Thomas Michael Goodman	11-800-330-100-91-00	11-800-330-100-91-80
Isaiah Jason Halsey	11-800-330-100-91-00	11-800-330-100-91-80
Jairo E. Labrador	11-800-330-100-91-00	11-800-330-100-91-80
Michael R. Penta	11-800-330-100-91-00	11-800-330-100-91-80
Fern Ruth Perez-Gani	11-800-330-100-91-00	11-800-330-100-91-80
Jennifer S. Savoca	11-800-330-100-91-00	11-800-330-100-91-80
Kwao J. Taylor	11-800-330-100-91-00	11-800-330-100-91-80
Story Shawneequa Thompson	11-800-330-100-91-00	11-800-330-100-91-80
Angela D. Vaughn	11-800-330-100-91-00	11-800-330-100-91-80

**Elizabeth High School**

<b>Name</b>	<b>Current Account Number</b>	<b>New Account Number</b>
Donna M. Brooks	11-800-330-110-91-00	11-800-330-100-91-80
Rene Cras	11-800-330-110-91-00	11-800-330-100-91-80
Jose Julio Dias	11-800-330-110-91-00	11-800-330-100-91-80
Andrew K. Dunbar	11-800-330-110-91-00	11-800-330-100-91-80
Kevin Patrick Fallon	11-800-330-110-91-00	11-800-330-100-91-80
Eric W. Hessberger	11-800-330-110-91-00	11-800-330-100-91-80
Kelly Ann Kielbasa	11-800-330-110-91-00	11-800-330-100-91-80
Eric A. Price	11-800-330-110-91-00	11-800-330-100-91-80
Lisa Scarpato	11-800-330-110-91-00	11-800-330-100-91-80
Carmin Joseph Scuderi, Jr.	11-800-330-110-91-00	11-800-330-100-91-80
Kenneth E. Von Bischoffhausen	11-800-330-110-91-00	11-800-330-100-91-80
Elizabeth Ann B. Weslock	11-800-330-110-91-00	11-800-330-100-91-80

**ADDITIONAL SERVICES****Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for Grades K-3**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 30 hours per person. Total: \$3,030.00  
Account No. 11-120-100-101-94-13-61

<b>Name</b>	<b>Position</b>
Marina A. Moriello	Grades K-1
Andrea Pereira	Grades 2-3

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for Grades 4-5**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 25 hours per person. Total: \$2,525.00  
Account No. 11-120-100-101-94-13-61

<b>Name</b>	<b>Position</b>
Keeko Jessamine De La Pena	Grades 4
Jennifer Hoyer	Grades 5

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for Grades 6-8**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 25 hours per person. Total: \$3,787.50  
Account No. 11-130-100-101-94-13-61

<b>Name</b>	<b>Position</b>
Melissa M. Bednar	Grade 6
Megan Roszkowski	Grade 7
Krystyna Jaskowski	Grade 8

**Recommended:** That the following personnel be employed for **Science Curriculum & Assessment Revisions for AP Environmental Science**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 60 hours per person. Total: \$3,030.00  
Account No. 11-140-100-101-94-83-61

Name	Position
Jennifer Sabogal	AP Environmental Science

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for HS Science Honors Courses**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 45 hours per person. Total: \$4,545.00  
Account No. 11-140-100-101-94-83-61

Name	Position
Pernilla Royster	Environmental Science Honors
Charu Verma Vasani	Physiology Honors

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for HS Science Honors Courses**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 45 hours per person. Total: \$4,545.00  
Account No. 11-140-100-101-94-83-61

Name	Position
Solomon Franklin Victor	Biology Honors
Malcom A. Williams	Physics 11/12 Honors

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for HS Science Courses**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 35 hours per person. Total: \$3,535.00  
Account No. 11-140-100-101-94-83-61

<b>Name</b>	<b>Position</b>
Anna Jacob	Physics 9
Rubina Saghir	Forensics

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for HS Science Courses**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 35 hours per person. Total: \$10,605.00  
Account No. 11-140-100-101-94-83-61

<b>Name</b>	<b>Position</b>
Sohair Abdel-Hadi	Molecular Biology
Anila Eugene	Chemistry Honors
Anna Jacob	Chemistry
Rubina Saghir	Physiology
Solomon Franklin Victor	Biology
Malcom A. Williams	Physics 11/12

**Recommended:** That the following personnel be employed for **Science Assessment Revisions for HS Science AP Courses**, from August 26, 2019 through August 29, 2019, Monday through Thursday from 8:00 a.m. to 4:30 p.m. and September 3, 2019 through January 31, 2020, Monday through Friday, after school hours.

Teachers: Salary: \$50.50 per hour, not to exceed 20 hours per person. Total: \$2,020.00  
Account No. 11-140-100-101-94-83-61

<b>Name</b>	<b>Position</b>
Sohair Abdel-Hadi	AP Biology
Anila Eugene	AP Chemistry

### **Division of Special Services**

**Recommended:** That the following personnel be employed to work as Special Education Instructional Coach Sumer hours from July 8, 2019 through August 29, 2019.

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours total: Total: \$4,545.00  
Account No. 11-000-217-100-00-83-60

Cheryl A. Ferry

Michele Marie Marra

**2019 REALLOCATED TITLE 1 PART A AFTER SCHOOL CHARACTER EDUCATION PROGRAM**

**John E. Dwyer Technology Academy**

**Recommended:** That the following personnel be employed as teachers in the 2019 Reallocated Title I, Part A After School Character Education Program at John E. Dwyer Technology Academy for the 2018-2019 School Year, March 1, 2019 to May 30, 2019, Monday through Friday after school hours, not to exceed 40 hours per person.

Teachers: Salary: \$49.03 per hour, not to exceed 40 hours per person: Total: \$1,961.20  
Account No. 20-236-100-100-82-00

Stephanie T. Gardner

**BREAKFAST/LUNCH PROGRAM FOR THE 2019-2020 SCHOOL YEAR**

**Recommended:** That the following personnel be employed in the **Breakfast/Lunch Program** for the 2019-2020 school year, (September 5, 2019 through June 30, 2020), as below written.

**Winfield Scott School No. 2**

**Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$9,090.00  
Account No. 50-910-310-100-02-84

Barry Gastelu (90 hrs.)                      Anastasia V. Hrissafinis (40 hrs.)  
Dominick R. DeAnthony (50 hrs.)

Substitutes:

Nafeesa Turyia Freeman              Ada Y. Flores                      Eric W. Hessberger

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 120 hours per person. Total: \$24,240.00  
Account No. 50-910-310-100-02-84

Caitlin R. Davies                      Susan Sulai Hernandez                      Dana M. Lenardo  
Sean Ryan Johnson

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 120 hours per person. Total: \$30,300.00  
Account No. 15-120-100-101-02-83

Eric W. Hessberger                      Anastasia V. Hrissafinis                      Ana-Carolina Pena  
Tamika R. Riddick                      Laura Ann Thompson

Substitutes:

Tatiana Arango	Helen Bufis	Adriana De La Rosa
Danielle Malcolm	Rita C. Romero	Nicole L. Romero
Leslie Ann Ramos	Shanna Meredith Greenstein	Marci Jill Rodriguez
Joshua W. Solomon	Barbara Ann Forman	Jennifer Mary Romanski
Suzanne Fenelli	Susan Sulai Hernandez	Shellie Hess Davis
Jessica S. Merino	Sean Ryan Johnson	Veronica Simoes
Felica Nicole Keelen	Jessica M. Rivera	Patrick Joseph
Leon Paul Douglas Sangster	Kathleen Dawn Pepe	Elizabeth Lee Cwiakala
Jaqueline Encarnacion	Maria F. Barreira	Maria E. Moench
Dana Marie Bonoit Louime	Sheryl Romelus Adisa	Marisol Mendez
Johanna Guerra-Tapia	Jessy D. Almeida	Dominick R. DeAnthony
Justin Childs	Ada Y. Flores	Nafeesa Turyia Freeman

**Joseph Battin School No. 4****Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
Account No. 50-910-310-100-04-84

Lauren E. Bowers	Alexander Hernandez	Geoffrey L. Wiener
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Substitutes:

Kevin A. Ahimovic	Maria Balogh	Indra Barreto
Liza Cardoso Caixeiro	Abigail Chang	Donna Marie Cicalese
George Ciggelakis	Michele M. DeMaio	Amy Jabio Dreher
Randi Byruch Farber	Marie Lucille Gibbs	Nicole M. Grygo
Andrea Michelle Hayes	Shara Greenberg	Alyssa Ann Herro
Heather Louise Jones	Vanessa L. LaBruzza	Linda L. Mayer
Kelly Ann Mac Donald	Ruth A. Mueller	Christopher Papantouros
Mario Paternoster Jr.	Michael F. Piazza III	Leslie Carolina Sanchez
Robert S. Schwarzberg	Drew J. Thomas	Elizabeth Ann B. Weslock

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00  
Account No. 15-120-100-101-04-83

Randi Byruch Farber	Shara Greenberg	Leslie Carolina Sanchez
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Substitutes:

Kevin A. Ahimovic	Maria Balogh	Indra Barreto
Liza Cardoso Caixeiro	Abigail Chang	Donna Marie Cicalese
George Ciggelakis	Michele M. DeMaio	Amy Sabio Dreher
Marie Lucille Gibbs	Nicole M. Grygo	Andrea Michelle Hayes

Alyssa Ann Herro	Heather Louise Jones	Vanessa L. LaBruzza
Linda L. Mayer	Kelly Ann Mac Donald	Ruth A. Mueller
Christopher Papantouro	Mario Paternoster Jr.	Michael F. Piazza III
Robert S. Schwarzberg	Drew J. Thomas	Elizabeth Ann B. Weslock

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

#### **Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$9,090.00  
Account No. 50-910-310-100-06-84

David Vincent Martin

#### **Substitutes:**

Kimberly Ann Aleksandrich    Wanda Faulcon-Davis    Giovanni N. Rodriguez

#### **Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
Account No. 15-120-100-101-06-83

Christian Di Ianni                      Kevin Patrick Fallon

#### **Substitutes:**

Kimberly Ann Aleksandrich    Wanda Faulcon-Davis    Giovanni N. Rodriguez

### **Madison Monroe School No. 16**

#### **Breakfast**

Teachers: Salary: \$50.50 per hour, not to exceed 175 hours per person. Total: \$17,675.00  
Account No. 50-910-310-100-16-84

Joanna Britanak (Main)              Fina M. Sinicropi (Annex)

#### **Substitutes:**

Debra Lynn Alameda	Ann Marie Arifaj	Maritza Benton
Patricia A. Bittner	Deborah Ann Blow	Denise Michelle Bonilla
Maryann Christian	Myraida Conceicao	Jennefer Cruz
Julie E. Curry	Eve D. Dabrowski	Elizabeth Dos Reis
Kimberli Lynn Edwards	Jennifer Feliciano	Lorrie Frank-Matwes
Gayle A. Gesualdi	Tanya R. Gillian	Michele Hathryn Harrington
Kelly Anne Hillier	Nicola Jeffrey	Suzanne Kamienski
Sabrein Shihdeh Khater	Elizabeth Anne Kopnicki	Sonia I. Landaverde
Miriam C. Levenson	Armenia I. Liranzo	Wendy L. Livingston
Shahidah L. Mack	Candice M. Martinez	Cristina Lyn Milanes

Nube Del Rocio Montero-Romero	Gabrielle Rose Nilla	Juliana Piedrahita Rojo
Jessica Ruth Priolo	Kathryn Lynn Retsinas	Paul B. Richter
Marc D. Riemann	Ines Caroca Rojas	Sandra Elena Roldan-Arango
Rosanne Rosenbaum	Sonia Michelle Salerno	Marianne McElroy Sasala
Catherine M. Scheuermann	Ana P. Serra	Phyllis Taub
Xavier Ysabel	Adriano Zambrano	

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$36,360.00  
Account No. 50-910-310-100-16-84

Maria D. Cabrera	Andrew B. Kaplan	Melvin Luciano
Fina M. Sinicropi		

**Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
Account No. 15-120-100-101-16-83

Lorrie Frank-Matwes	Evelyn Del Pilar Zeik
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**Substitutes:**

Debra Lynn Alameda	Ann Marie Arifaj	Maritza Benton
Patricia A. Bittner	Deborah Ann Blow	Denise Michelle Bonilla
Joanna Britanak	Maryann Christian	Myraida Conceicao
Jennefer Cruz	Julie E. Curry	Eve D. Dabrowski
Elizabeth Dos Reis	Kimberli Lynn Edwards	Jennifer Feliciano
Gayle A. Gesualdi	Tanya R. Gillian	Michele Hathryn Harrington
Kelly Anne Hillier	Nicola Jeffrey	Suzanne Kamienski
Sabrein Shihdeh Khater	Elizabeth Anne Kopnicki	Sonia I. Landaverde
Miriam C. Levenson	Armenia I. Liranzo	Wendy L. Livingston
Shahidah L. Mack	Candice M. Martinez	Cristina Lyn Milanese
Nube Del Rocio Montero-Romero	Gabrielle Rose Nilla	Juliana Piedrahita Rojo
Jessica Ruth Priolo	Kathryn Lynn Retsinas	Paul B. Richter
Marc D. Riemann	Ines Caroca Rojas	Sandra Elena Roldan-Arango
Rosanne Rosenbaum	Sonia Michelle Salerno	Marianne McElroy Sasala
Catherine M. Scheuermann	Ana P. Serra	Phyllis Taub
Xavier Ysabel	Adriano Zambrano	Evelyn Del Pilar Zeik

**John Marshall School No. 20****Lunch**

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00  
Account No. 50-910-310-100-20-84

Brenda L. McClinton	Thomas S. Noniewicz
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Substitutes:

Raphaella V. Calabrese	Mary Ann Califano	Michelle Elizabeth Charles
Kelli Symone Collins	Catherine Colon	Jill S. Crisci
Stephanie Vechina Dias	Janil M. Diaz	Cassandra L. Fenemic
Anthony J. Galindo	Marilin Jean-Philippe	Robert J. Langan Jr.
James A. Manda	Robert S. Miller	Timothy C. Nichols
Toccaro Page	Erin M. Rasmussen	Briana M. Sullivan
Lauire Jene Tropeano	Deborah Ann Vosseler	Pamela J. Vargas-Uriol
Dina M. Zayas	Margarita Isabel Zingaro	Sara Cristina Edreira Fidalgo-Penafiel

Lunch

Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

Account No. 15-120-100-101-20-83

Jessica Marie Corsaro Kaingu Claudia Restrepo John A. Vicente

Substitutes:

Raphaella V. Calabrese	Mary Ann Califano	Michelle Elizabeth Charles
Kelli Symone Collins	Catherine Colon	Jill S. Crisci
Stephanie Vechina Dias	Janil M. Diaz	Cassandra L. Fenemic
Anthony J. Galindo	Marilin Jean-Philippe	Robert J. Langan Jr.
James A. Manda	Robert S. Miller	Timothy C. Nichols
Toccaro Page	Erin M. Rasmussen	Briana M. Sullivan
Lauire Jene Tropeano	Deborah Ann Vosseler	Pamela J. Vargas-Uriol
Dina M. Zayas	Margarita Isabel Zingaro	Sara Cristina Edreira Fidalgo-Penafiel

Nicholas Murray Butler School No. 23Breakfast

Teachers: Salary: \$50.50 per hour, not to exceed 90 hours per person. Total: \$13,635.00

Account No. 50-910-310-100-23-84

Marie Luce Sajous Maria M. Sanchez

Courtney Glover (Annex)

Substitutes:

Maryse Abigail Baird	Lorri-Anne Cummings	Eileen A. Doherty
Wayne S. Donadio	Edyta Drobniowska	Maribel Gabrielle Hincapie
Krystyna Jaskowski	Jamie Mahoney	Timothy McManus
Angelique M. Node	Christine Marie O'Neill	Manilla Hadassah Point Dujour
Gregory M. Short	Samaiyah Daa'iyah Simpson	Andres R. Susu
Kimberly Jo Wood		

**Lunch**Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$36,360.00

Account No. 50-910-310-100-23-84

Maryse Abigail Baird                      Samaiyah Daa'iyah Simpson      Krysthyna Jaskowski

Wayne S. Donadio (Annex)

**Lunch**Teachers: Salary: \$50.50 per hour, not to exceed 180 hours per person. Total: \$18,180.00

Account No. 15-120-100-101-23-83

Lorri-Anne Cummings                      Timothy McManus                      Angelique M. Nodes

**Substitutes:**

Jennifer Leigh Bowers	Demetria Kathryn Demoleas	Eileen A. Doherty
Courtney J. Glover	Heather K. Hernandez	Maribel Gabrielle Hincapie
Jamie Mahoney	Rayna M. Mikulik	Christine Marie O'Neill
John E. Otersen	Ivica Pecic	Manilla Hadassah Point Dujour
Maria M. Sanchez	Marie Luce Sajous	Gregory M. Short
Maythe Spillane	Harry Saint Fleur	Andres R. Susu
Wendy L. Whelan	Kimberly Jo Wood	Noelle L. Grillo

**25 School No. 25****Lunch**Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

Account No. 50-910-310-100-25-84

Michelle Delbene                      Joseph F. Disporto                      Lucia M. Okseniuk

Teachers: Salary \$50.50 per hour, not to exceed 180 hours per person. Total: \$27,270.00

Account No. 15-120-100-101-25-83

Alba Botnick                      Savino Scorese                      Debra Leigh Stallone

**Substitutes:**

Matthew Androlowicz	Milagros D. Arias	Joseph B. Barrett, Jr.
Joseph Peter Brady	Karla Marianela Brito	Timothy A. Byron, Jr.
Mary Carson	Ronnie Andres Chacon	Priscilla I. Cascante
Guillermo Cespedes	Thomas S. Coyle	Anna Teresa Fiore
Sheyla M. Firpo	Rebecca A. Foster	Angelica Rachel Goerge
Rosemary Grillo	Lyn F. Gruber	Laura Lynne Gwaldis
Frieda Samantha Haimoff	Andres Felipe Holguin	Andrew G. Hutnik
Susan S. Lange	Addie Lea Cardenas Latza	Susan D. Lehman
Judith A. Mankowski	Doris Matute	Lucia Maria McEntee

Kelee A. Mitchell-Hall  
John J. Padovano  
Gabriel Orlando Pronesti  
Denise C. Rodriguez  
Adriana Sevilla  
Peter M. Williams

Nataly P. Moncayo  
Nieves Pita  
Lorriane Joan Pugaczewski  
Isabel A. Rodriguez  
Jennifer Patricia Suarez  
Allison Courtney Wright

Martha A. Olavarrieta  
Alejandro Profet  
Jessica Jannette Ramirez-Fidalgo  
Ana Francelis Serrano  
Carlos M. Villavicencio

**Subject to correction of errors**

C  
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YTuition Report  
Elizabeth, N.J.  
August 22, 2019

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2018-2019 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2019-2020 Extended School Year only, as filed in the office of the School Business Administrator/Board Secretary
3. That tuition be paid for students for the 2019-2020 School Year, as filed in the office of the School Business Administrator/Board Secretary.

C  
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P  
YSuperintendent's Report  
August 22, 2019**CONSIDERATIONS**

1. Request from Dorothy McMullen, Director of Special Projects for Jose Rodriguez to attend a 5-day training on Orton-Gillingham at the Hilton Hasbrouck Heights/Meadowlands, Secaucus, NJ on September 30, 2019 through October 4, 2019, at a cost not to exceed \$1,175.00 to be charged to Account No. 20-255-200-500-00-03.
2. Request from Dorothy McMullen, Director of Special Projects for Jodi Bonacci, Stephanie Correia, Danielle Freeman, Jennifer King, Kathleen Kranick, Julia Lehman, Amy Rios and herself to attend a Dyslexia Initiative workshop at the Hilton's Somerset Double Tree Hotel & Executive Meeting Center, Somerset, NJ on October 4, 2019, at a cost not to exceed \$1,880.00 to be charged to Account No. 20-255-200-500-00-03.
3. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for Tiffany Festa-Sneddon to attend the Art Educators of New Jersey Conference in Long Branch, NJ on October 7, 2019, at a cost not to exceed \$185.00 to be charged to Account No. 15-401-100-890-89-00.
4. Request from Michael Cummings, Principal of EHS-Frank J. Cicarell Academy for Tiffany Festa-Sneddon to attend the Speech and Theater Association of New Jersey Conference at Montclair University on October 22, 2019, at a cost not to exceed \$75.00 to be charged to Account No. 15-401-100-890-89-00.
5. Request from Dorothy McMullen, Director of Special Project for Jose M. Rodriguez, Jodi Bonacci, Stephanie Correia, Danielle Freeman, Jennifer King, Kathleen Kranick, Julia Lehman, Amy Rios and herself to attend the 52<sup>nd</sup> Annual Conference on Reading and Writing on October 25, 2019 and workshops on December 11, 2019, January 29, 2020, March 12, 2020 and June 3, 2020 at Rutgers University, New Brunswick, NJ, at a cost not to exceed \$6,291.00 to be charged to Account No. 20-255-200-500-00-03. This also includes membership for the above personnel to the Rutgers Center for Literacy Development.
6. Request from Michael Ojeda, Principal of Thomas Jefferson Arts Academy for 50 twelfth grade students and teachers Ana G. Pineiro, Bianca Dragone, Dayana Gil, Alexandra Mickens, Rubina Saghir to attend the class of 2020 educational tour of Washington, DC from November 15-16, 2019, at a cost not to exceed \$17,580.00 to be paid by student's activity account and parents.

**USE OF FACILITIES**

1. Request from A Helping Hand for use of the gymnasium for the following schools: Winfield Scott School No. 2, Terence C. Reilly School No. 7, Nicholas Murray Butler School No. 23 and Ronald Reagan Academy School No. 30 for youth community programs every Friday beginning September 20, 2019 through March 20, 2020, from 6:00 p.m. to 8:30 p.m. and Elmora School No. 12 and Woodrow Wilson School No. 19 from 6:00 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$3,185.00.
2. Request from America's United Soccer Academy for use of Nicholas Murray Butler School No. 23 field for soccer practice and games every Monday, Wednesday and Friday beginning August 26, 2019 through November 30, 2019 from 6:45 p.m. to 8:15 p.m. and Saturday and Sundays beginning September 1, 2019 through November 30, 2019 from 12:30 p.m. to 6:30 p.m.; be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$455.00.
3. Request from Citizens Going Forward 2013 for use of Joseph Battin School No. 4 gymnasium for a youth community program on Saturday, September 7, 2019 from 12:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$70.00.
4. Request from the City of Elizabeth, Department of Health and Human Services for use of Jerome Dunn Academy of Mathematic, Technology and the Arts School No. 9 gymnasium, (7) classrooms, Nurse's Office and Library for the Safe Haven Program ever Monday through Friday beginning September 9, 2019 through June 19, 2020 from 4:00 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$28,272.00.
5. Request from the City of Elizabeth, Department of Health and Human Services for use of Nicholas Murray Butler School No. 23 gymnasium, (7) classrooms, Nurse's Office and Library for the S.O.A.R. After School Program every Monday through Friday beginning September 9, 2019 through June 19, 2020 from 4:00 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$28,272.00.

6. Request from the City of Elizabeth, Department of Health and Human Services for use of EHS-Frank J. Cicarell Academy cafetorium, (4) classrooms, Nurse's Office and Library for the Building Future Leaders Program every Monday through Friday beginning September 9, 2019 through June 19, 2020 from 4:00 p.m. to 7:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$28,272.00.
7. Request from Elizabeth PAL for use of Williams Field for football games on the following Sundays, September 15, 22, October 13, 27, November 3, 10, 17 and 30, 2019 from 8:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,006.40.
8. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center gymnasium for a cheerleading competition on Saturday, October 19, 2019 from 7:00 a.m. to 2:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$218.32.
9. Request from Elmora Youth League for use of Abraham Lincoln School No. 14 gymnasium for a baseball clinic every Monday through Friday beginning September 5, 2019 through December 20, 2019 from 6:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,726.40.
10. Request from Jefferson Park Ministries, Inc. for use of Toussaint L'Ouverture-Marquis de Lafayette School No. 6 gymnasium, cafeteria, four classrooms and library for a youth enrichment program every Monday through Thursday beginning September 5, 2019 through June 19, 2020 from 3:00 p.m. to 6:30 p.m., be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$14,325.00.
11. Request from YMCA of Eastern Union County for use of the following school classrooms every Monday through Friday beginning September 5, 2019 through June 19, 2020 from 3:00 p.m. to 6:30 p.m., Winfield Scott School No. 2, Elmora School No. 12, Abraham Lincoln School No. 14, Madison Monroe School No. 16, Robert Morris School No. 18, Woodrow Wilson School No. 19 and Dr. Antonia Pantoja School No. 27, be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$31,320.80.
12. Request from St. Genevieve Athletic Association for use of the following gymnasiums for basketball and volleyball practice from 5:00 p.m. to 7:30 p.m., every Monday and Wednesday beginning September 9, 2019 through March 30, 2020 at Victor Mravlag School No. 21 and every Wednesday and Thursday beginning September 11, 2019 through March 26, 2020 at Elmora School No. 12, be approved. Requested: Waiver of fees. Recommendation: 10% of fees \$1,782.00.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from Christ Fellowship for use of Winfield Scott School No. 2 classroom for a community family event on Saturday, August 25, 2019 from 10:30 a.m. to 1:30 p.m., be approved. Total cost of facility, custodial, and security \$467.00.
2. Request from the Indian Cultural Society for use of the Thomas G. Dunn Sports Center for Navratri 2019 Festival on the following Fridays and Saturdays, October 4, 5, 11 and 12, 2019 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 \$15,094.00
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for community church service on September 1, 8, 18, 22 and 29, 2019 from 10:30 a.m. to 3:00 p.m., be approved. Total cost for facility, custodial and security will be \$3,425.00.
4. Request from Sinai Christian Academy for use of Dr. Antonia Pantoja School No. 27 gymnasium for basketball practice and games every Tuesday and Thursday beginning November 7, 2019 through March 31, 2020 from 6:30 p.m. to 9:30 p.m. and Saturday and Sunday March 21 and 22, 2020 from 9:00 a.m. to 3:00 p.m., be approved. Total cost for facility, custodial and security will be \$14,320.50.
5. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services September 1, 8, 18, 22 and 29, 2019, from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,635.00.

C  
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YSuperintendent's Report  
August 22, 2019**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
201838	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development
201839	Unfounded	Contacted Parents, Counseling, Student Conference, CST Informed, Skill Development
201840	Unfounded-Inconclusive	Contacted Parents, Counseling, CST Informed, Monitoring
201891	Founded	Contacted Parents, Counseling, CST Informed, Detention, Student Conference, Skill Development
201894	Founded	Contacted Parents, Counseling, Mediation, CST Informed, Parent Conference, Referral to Principal
201896	Founded-Inconclusive	Contacted Parents, Counseling, CST Informed, Student Conference, Monitoring
201897	Founded	Contacted Parents, Counseling, Skill Development, Home Instruction, CST Informed
201934	Founded	Contacted Parents, Counseling, Parent Conference, Detention, Student Conference
201947	Unfounded	Contacted Parents, Parent Conference, CST Informed, Student Conference

201986	Founded	Contacted Parents, Counseling, Parent Conference, Seating Changed, Suspension, Referral for Outside Treatment Resources, Student Conference, Referral to the I&RS Team
202001	Founded	Contacted Parents, Counseling, Student Conference, Parent Phone Conference, Detention, Referral to Principal
202034	Founded	Contacted Parents, Counseling, Student Conference, Parent Conference
202089	Founded	Contacted Parents, Counseling, Suspension
202091	Founded	Contacted Parents, Parent Conference, Classroom Changed, Counseling, Detention, Referral for Outside Treatment Resources
202109	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources
202112	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention
202116	Unfounded	Contacted Parents, Student Conference, CST Informed
202128	Founded	Contacted Parents, Student Conference, CST Informed, Detention, Referral to Principal
202137	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed, Referral for Outside Treatment Resources
202138	Unfounded	Contacted Parents, Counseling
202149	Unfounded	Contacted Parents, Counseling, Student Conference, Detention, Seating Changed, Parent Conference

202188	Unfounded	Contacted Parents, Parent Conference, Student Conference, CST Informed
202196	Founded	Contacted Parents, Student Conference, Detention
202202	Founded	Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Suspension
202270	Unfounded-Inconclusive	Contacted Parents, Counseling, Student Conference, Monitoring
202272	Founded	Contacted Parents, Referral for Outside Treatment Resources, Counseling, Student Conference
202273	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference
202279	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring
202296	Founded	Contacted Parents, Counseling, Referral for Outside Treatment Resources, Student Conference, Parent Conference, Seating Changed, Referral to the I&RS Team, Detention, Referral to Principal
202303	Unfounded	Contacted Parents, Counseling
202314	Founded	Contacted Parents, Counseling, Parent Conference, Student Conference, Detention
202335	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to CST
202356	Unfounded	Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference
202362	Unfounded	Contacted Parents, Student Conference

202380	Unfounded	Contacted Parents, Counseling, Student Conference, Parent Conference, CST Informed
202411	Unfounded	Contacted Parents, Counseling, Mediation, Student Conference
202454	Founded	Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, CST Informed, Suspension, Agency Contacted
202470	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Student Conference, CST Informed, Monitoring
202474	Unfounded	Contacted Parents, Counseling, CST Informed
202484	Unfounded	Contacted Parents, Counseling, CST Informed
202485	Unfounded-Inconclusive	Contacted Parents, Counseling, Referral to Principal, Monitoring

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO PARTICIPATE**

Recommended: That all K-12 teachers in Elizabeth be permitted to voluntarily register and participate in the Calm® Application Calm Schools Initiative® Meditation/Mindfulness Program for use with their students for the 2019-2020 school year.

Recommended: That the Elizabeth Board of Education be authorized to work with EVERFI, Inc., a leading education technology company with the mission to help school districts teach critical topics such as financial capability, character education, career choices and digital literacy using EVERFI on-line curriculum, at no cost to the Board.

Recommended: That the Elizabeth Board of Education authorize all elementary schools to participate in the FLUency program operated by Kinsa utilizing the Kinsa Smart Thermometer funded by a grant from Lysol. It is at no cost to the District. The mission of the FLUency program is to prevent the spread of infectious illness in school communities.

The program would be executed in the following manner:

- The nurses would introduce the program at the first parent meeting held in September.
- Each family then would have the opportunity to register online for a Smart Thermometer.
- In October the parents that registered and staff would receive their Smart Thermometer.
- The readings from the Smart Thermometer would be unloaded to a site that would populate an app that the nurses would access to monitor the trends in their own school.
- The information is processed to an excel spreadsheet. The company will use this anonymous information to study flu trends.
- The nurses would use this information to track infectious disease within the school and increase the handwashing in certain grades that show an increased number of flu cases.
- The hope is that with this information that students would be seen by their doctor sooner and may be prescribed anti-viral medication to help stop the spread of the flu.

The district needs to apply as soon as possible as the number of spots are limited. They are eager to work with the district.

**2019 NEW JERSEY STUDENT LEARNING ASSESSMENT (NJ SLA) SCORES**

Recommended: That the 2019 New Jersey Student Learning Assessment (NJ SLA) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

**AUTHORIZATION TO CONDUCT RESEARCH**

Recommended: That Elizabeth McLaughlin be authorized to conduct graduate research to satisfy a requirement for her master's degree in Education from Western Governors University from August 18, 2019 through June 30, 2020.

**AUTHORIZATION TO APPROVE USE OF BROPHY FIELD**

Recommended: That the Elizabeth Board of Education approve Benjamin Franklin School No. 13 use of Brophy Field located on Third Street, Elizabeth, NJ for physical education classes, lunch recess and building wide activities during the 2019-2020 school year.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education, in the amount of \$327,594.00 for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 , Secondary Federal Grant for the 2019-2020 school year (FY20).

**APPROVAL OF BUDGET**

Recommended: That the budget for the Carl D. Perkins Career and Technical Education Improvement Act of 2006, Secondary Federal Grant for the 2019-2020 school year, in the amount of \$327,594.00 be approved as filed in the Office of the School Business Administrator/Board Secretary.

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

**AUTHORIZATION TO ACCEPT GRANT AWARD**

Recommended: That the Elizabeth Board of Education be authorized to accept a grant of \$250.00 for the 2019-2020 school year, from Union County Board of Chosen Freeholders, Groundwork Elizabeth, Elizabeth, NJ for existing garden maintenance at Juan Pablo Duarte – Jose Julian Marti School No. 28.

Recommended: That Thomas A. Edison Career & Technical Academy be authorized to accept grant award of \$250.00 for the “Dig-In” Grant program courtesy of Bette Jane Kowalski, Chair of the Union County Board of Chosen Freeholders and Sergio Granados, Chair of the Open Space Trust Fund and the entire Union County Board of Chosen Freeholders.

Recommended: That the Elizabeth Board of Education be authorized to accept grant award funds from the New Jersey Department of Education for the Elementary and Secondary Act (ESEA) FY20 Consolidated Formula Sub-Grant Application in the amount of \$12,601,886.00 for the period of July 1, 2019 through June 30, 2020.

### **BUDGET**

Recommended: That the budget for the Elementary and Secondary Education Act FY20, in the amount of \$12,601,886.00 for the period of July 1, 2019 through June 30, 2020, be approved as filed in the Office of the School Business Administrator/Board Secretary.

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

### **AUTHORIZATION FOR CHANGE OF CLUBS**

Recommended: That the Elizabeth Board of Education authorize Thomas A. Edison Career & Technical 9<sup>th</sup> Grade at Charles W. Harris Academy to create the Environmental Club.

Recommended: That the Elizabeth Board of Education authorize Thomas A. Edison Career & Technical Academy to create the Multicultural Club.

### **2018-2019 DYNAMIC LEARNING MAPS (DLM) RESULTS**

Recommended: That the 2018-2019 Dynamic Learning Maps (DLM) data report be approved as filed in the office of Research, Evaluation and Assessment.

### **AUTHORIZATION TO APPLY**

Recommended: That the Elizabeth Board of Education authorize Winfield Scott School No. 2 to apply for participate in the Family Pack Program for the 2019-2020 school year.

**AUTHORIZATION TO APPROVE**

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

**AUTHORIZATION TO ATTEND**

Recommended: That Olga Hugelmeyer, Superintendent of Schools, be authorized to attend the 2019 College Board Forum in Washington, DC from November 6-8, 2019 at a cost of \$390.00 to be charged to Account No. 11-000-230-890-94-00-50.

*\*The Superintendent recuses herself from this recommendation.*

**AUTHORIZATION TO ENTER INTO CONTRACT**

Recommended: That the Elizabeth Board of Education be authorized to enter into contract with Temple Community Development Corporation, 630 South Street, Elizabeth, NJ in the amount of \$35,000.00 for the provision of daycare services for children 0 to 2.5 years of age of teenage mothers attending the District's high schools.

**AUTHORIZATION TO HOLD 2019-2020 COAT DRIVE**

Recommended: That the Elizabeth Board of Education be authorized to hold the 2019-2020 Elizabeth Public Schools Coat Drive in conjunction with Marshall C. Brown Chapter (New Jersey State Police) on a date to be determined by the availability of the State Troopers.

**DONATIONS**

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

Elizabeth Public Schools Athletic Department:

**\$334.00** from Stephanie G. Pestana

**\$800.00** from Maria Z. Carvalho

**\$200.00** from Iliana Chevres

**\$334.00** from Charlene Bathelus

**Personal Dictionaries** from the Elizabeth Rotary Clubs participation in "the Dictionary Project" for all third-grade students in the Elizabeth Public Schools during the 2019-2020 school year. The book that the Rotary provides is called "a Student's Dictionary" and besides being a traditional dictionary, the book contains information about the 50 states, facts about the planets and solar system, maps of the seven continents, weights and measures and more to be used for vocabulary development and research.

**APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES**

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

**CARL D. PERKINS, SECONDARY FEDERAL GRANT FY19****BUDGET****JULY 1, 2019 – JUNE 30, 2020**

<u>Account No.</u>	<u>Category</u>	<u>Amount</u>
20-362-100-100-00-00	Teacher Salaries	\$ 34,662.00
20-362-100-300-00-00	Purchased Professional & Technical Services	24,392.00
20-362-100-600-00-00	Instructional Supplies & Materials	173,979.00
20-362-200-100-00-00	Salaries – Other Support Staff	38,796.00
20-362-200-200-00-00	Employee Benefits	5,619.00
20-362-200-300-00-00	Purchased Professional & Technical Services	12,972.00
20-362-200-400-00-00	Purchased Property Services	650.00
20-362-200-500-00-00	Other Purchased Services	1,000.00
20-362-200-580-00-00	Travel	1,200.00
20-362-400-731-00-00	Instructional Equipment	<u>34,324.00</u>
	GRAND TOTAL:	\$327,594.00

**FUND RAISING REQUESTS**

<b>School</b>	<b>Organization</b>	<b>Fund Raiser</b>	<b>Dates</b>
School No. 1	Students/Staff	Box Tops 4 Education	9/5/19-6/19/20
School No. 1	Students/Staff	Philly Pretzel Sale (after school)	9/13/19-6/19/20 (every Friday)
School No. 1	Students/Staff	Smencils Sale	9/13/19-6/19/20 (every Friday)
School No. 1	Students/Staff	Bake Sale	9/24/19
School No. 1	Students/Staff	Wear Blue for Blue Up Day (over uniform)	10/7/19
School No. 1	Students/Staff	Wear Orange for Unity Day (over uniform)	10/23/19
School No. 1	Students/Staff	Fall Pictures	10/29-30/19
School No. 1	Students/Staff	Wear College Shirt (over uniform)	11/13/19
School No. 2	Students/Staff	Bagel Sales(after school)	9/26/19-6/11/20 (Twice a Month)
School No. 2	Students/Staff	Box Tops 4 Education	10/1/19-6/12/20
School No. 2	Students/Staff	School Store on a Cart	10/2/19-6/12/20
School No. 2	Students/Staff	Fall Portrait Day	10/29-30/19
School No. 2	Students/Staff	Pretzel Sales (after school)	11/20/19-6/4/20 (Twice a Month)
School No. 3	PTO	Pretzel Sale (after school)	9/20/19-6/19/20 (3rd Friday of the Month)
School No. 3	PTO	School Spirit Wear Sale	9/5/19-6/19/20
School No. 3	PTO	School Supplies Cart Sale	9/5/19-6/19/20
School No. 3	PTO	Box Tops 4 Kids	9/5/19-6/19/20
School No. 3	PTO	Ice Cream Sale (after school)	9/13/19-6/12/20 (2 <sup>nd</sup> Friday of the Month)
School No. 3	PTO	Purple & Orange Shirt Day (over uniform)	10/4/19
School No. 3	PTO	Sports Team Jersey Day (over uniform)	10/25/19
School No. 3	PTO	Fall Pictures	11/19/19

School No. 4	Fundraising Comm.	Student Run Apparel Sale	9/5/19-5/3/20 (Once a Month)
School No. 4	Fundraising Comm.	Bulldog Pictures	9/27/19
School No. 4	Fundraising Comm.	School Spirit Days (Wear Shirts over uniforms)	9/27/19-5/29/20 (Once a Month)
School No. 4	Fundraising Comm.	Ice Cream Sundaes Sale (after school)	9/27/19-6/10/20 (Once a Month)
School No. 4	Fundraising Comm.	Class of 2020 T-Shirt Sale	10/1/19
School No. 4	Fundraising Comm.	Ice Pop Sale (after school)	10/1/19 & 5/5/20
School No. 4	Fundraising Comm.	Student Class Pictures	10/2/19
School No. 4	Students/Staff	Pretzel Sales (after school)	10/8/19-6/9/20 (Once a Month)
School No. 4	Students/Staff	Phys. Ed. Field Day (Grades 5-8)	10/15/19
School No. 4	Students/Staff	Bagel Sales	10/25/19-4/24/20 (Once a Month)
School No. 4	Fundraising Comm.	Paint at Lunch	10/25/19, 1/23, 3/13, 5/1/20
School No. 4	Students/Staff	Work-out Wednesdays	10/30/19-5/27/20 (Last Wednesday of the Month)
School No. 4	Fundraising Comm.	Spirit Sticks Sale	10/31/19, 1/3, 3/4/20
School No. 4	Fundraising Comm.	Guess the Number	10/31/19-4/8/20 (Once a Month)
School No. 4	3 <sup>rd</sup> Grade Classes	Smencils Sale	10/1/19-5/29/20
School No. 4	3 <sup>rd</sup> Grade Classes	Battin Cell Phone "Stoppers"	10/1/19-5/29/20
School No. 4	Students/Staff	Wounded Warrior Project Donations	11/1-29/19
School No. 4	8 <sup>th</sup> Grade Class	8 <sup>th</sup> Grade Class Ring POP Sale	11/16/19, 1/3, 4/1/20
School No. 5	PTO	1 <sup>st</sup> Day of School Pictures	9/5/19
School No. 5	Pre-K to 4 <sup>th</sup> Grade Students/Staff	Ice Pop Sales (after school)	9/5-10/31/19
School No. 5	Students/Staff	Birthday Shout Outs	9/5/19-6/19/19
School No. 5	Students/Staff	Ice Pops Sale (after school)	9/10-12, 17-19, 24-26/19

School No. 5	PTO	“Sweet to be Back” Snack Sale (Back to School Night)	9/20/19
School No. 5	PTO	School Spirit Wear Sale (T-Shirts, Polos, Sweatshirts)	10/4/19
School No. 5A	PTO	School Spirit T-Shirt Sales	9/20/19
School No. 5A	PTO	Monthly Snack Sales (after school)	9/27/19-5/22/20 (Once a Month)
School No. 5A	PTO	Fall Pictures	10/25/19
School No. 6	PTO	Box Tops 4 Education	9/5/19-6/19/20
School No. 6	Students/Staff	Karaoke/Game Night	10/17/19
School No. 6	Students/Staff	Pink Out Day (over uniforms)	10/25/19
School No. 6	Students/Staff	School Fall Pictures	11/13-14/19
School No. 6	2 <sup>nd</sup> Grade Classes	Pretzel Sales (after school)	11/15/19
School No. 7	Students/Staff	Spirit Wear Day Sale	9/5/-11/27/19
School No. 7	Students/Staff	School Store	9/9/19-6/12/20
School No. 7	PTO	Breast Cancer Walk	9/10-10/30/19
School No. 7	Students/Staff	Donation & Purchase of Purple Items (for Alzheimer Association)	9/16-27/19
School No. 7	Students/Staff	Spirit Wear T-Shirt & Hoodie Sale	9/16-10/31/19
School No. 7	Choral/Music Classes	Holiday Catalog Sales	9/16-11/1/19
School No. 7	Students/Staff	Wear Red for Lymphoma Society (over uniform)	9/20/19
School No. 7	Students/Staff	Dress Up “Paint the School Purple” (over uniform) (for Alzheimer Association)	9/27/19
School No. 7	Students/Staff	Donation & Purchase of Pink Items (Breast Cancer Research)	10/1-31/19
School No. 7	Students/Staff	Holiday Smencils Sale	10/2-31/19
School No. 7	Students/Staff	Pretzel Sale (after school)	10/18/19
School No. 7	Students/Staff	Haunted Hallways (after school)	10/25-26/19
School No. 7	Students/Staff	Fruit Pops Sale (after school)	10/25/19-5/22/20 (Once a Month)

School No. 8	Students/Staff	Fan Cloth Apparel Sale	9/9-27/19
School No. 8	Students/Staff	Ice Cream Sale (after school)	9/11/19-6/10/20 (Wednesdays)
School No. 8	Students/Staff	Pretzel Sale (after school)	9/20/19-6/12/20 (Fridays)
School No. 8	Students/Staff	Zumba	9/23/19
School No. 8	Students/Staff	Smencils Sale	10/1/19-6/1/20 (Tuesdays and Thursdays)
School No. 8	Students/Staff	Zumba	10/21/19
School No. 8	Students/Staff	Book Fair	10/28-11/1/19
School No. 8	Students/Staff	Band T-Shirt Sale	11/18-12/14/19
School No. 8	Students/Staff	Band T-Shirt Sale	11/18-12/20/19
School No. 8	Students/Staff	Fall Pictures	11/20/19
School No. 8	Students/Staff	Zumba	11/25/19
School No. 12	Students/Staff	Movie Night "Aladdin" (PG)	10/24/19
School No. 12	Students/Staff	Fall Mum & Plant Sale	10/24-25/19
School No. 13	Students/Staff	First Day of School Pictures	9/6/19
School No. 13	PTO	Ice Cream Sales (after school)	9/6/19-6/12/20 (Fridays)
School No. 13	PTO	Pretzel Sale (after school)	9/20/19-5/22/20 (Fridays)
School No. 13	PTO	Car Wash Saturdays	9/21, 10/19/19; 5/16/20 Rain Dates: 9/28, 10/26/19; 5/23/20
School No. 13	Students/Staff	Students vs Teachers Tug of War	9/24/19
School No. 13	PTO	Bake Sale (after school)	9/27/19-5/29/20 (Fridays)
School No. 13	Students/Staff	Teachers vs Students Physical Fitness Challenge (During Gym Classes)	10/17-19
School No. 13	PTO	Fall Harvest Celebration (During Music Classes & Lunch Recess)	10/29/19
School No. 13	Students/Staff	Harvest Fest Pictures and Pumpkin Sale	10/29/19

School No. 13	PTO	Fall Dance (Grades 5-8)	10/30/19
School No. 13	PTO	Teachers vs Students Flag Football Game	11/13/19
School No. 13	Students/Staff	Fall Pictures	11/19/19
School No. 13	PTO	Teachers vs Students Volleyball Game	11/26/19
School No. 14	PTO	Fall Catalog Sales	9/23-10/3/19
School No. 14 & 14A	PTO	Wear Pink (over uniform) (Breast Cancer Awareness)	10/4/19
School No. 14	PTO	Tricks, Treats and Fall Fun (after school)	10/29/19
School No. 14	PTO	Soft Pretzel Sales (after school)	10/16/19-6/17/20 (Once a Month)
School No. 14 & 14A	PTO	Smencil Sales	10/2/19-6/19/20
School No. 14	PTO	Pencil Machine (Like a gumball machine)	10/2/19-6/19/20
School No. 14 & 14A	PTO	Spirit Day – Wear Fall Colors (over uniform)	10/31/19
School No. 14	PTO	Flapjack Breakfast (% of Sales Applebee's)	11/2/19
School No. 14 & 14A	PTO	Spirit Day – Wear Career Day attire (over uniform)	11/12/19
School No. 14	PTO	Middle School Dance (6-8 <sup>th</sup> Grades)	11/21/19
School No. 14 & 14A	PTO	Spirit Day – Wear Favorite Sweatshirt (over uniform)	11/22/19
School No. 18	Students/Staff	Pretzel Sales (after school)	9/5/19-6/19/20
School No. 18	Students/Staff	Earbud Sales (breakfast, lunch, after school)	9/5/19-6/19/20 (Wed., Thursday, Friday)
School No. 18	Students/Staff	Italian Ice Sale (after school)	9/20, 10/18/19; 5/15, 6/12/20
School No. 18	Students/Staff	Bake Sales (after school)	10/1/19-6/15/20 (Once a Month)
School No. 18	Students/Staff	School Hoodie Sales	10/1/19-5/30/20
School No. 18	Students/Staff	School Corner Store	10/1/19-6/15/20 (Every Other Thursday)
School No. 18	Students/Staff	Wear Pink for Breast Cancer Awareness (over uniform)	10/4/19

School No. 18	Students/Staff	Smencils Sale	10/10, 11/14, 12/12/19; 1/9, 2/20, 3/12, 4/23, 5/21/20
School No. 18	Students/Staff	Baseball Jersey Day(over uniform)	10/11/19
School No. 18	Students/Staff	Costume Dance	10/24/19
School No. 18	Students/Staff	Trunk or Treat (after school)	10/31/19
School No. 18	Students/Staff	Book Fair	11/14-18/19
School No. 18	Students/Staff	College Shirt Day (over uniform)	11/15/19
School No. 18	Students/Staff	Movie Night "Toy Story" (G)	11/21/19
School No. 19	Students/Staff	School Pictures	10/30/19
School No. 20	PTO	School Supplies Sale	9/5/19-6/15/20
School No. 20	PTO	School Spirit Wear Sale	9/11/19
School No. 20	PTO	Chocolate Sale "International Chocolate Day" (after school)	9/13/19
School No. 20	PTO	Playdough Sale (after school)	9/16/19
School No. 20	Build Team	Healthy Snacks Sale (after school)	9/20, 27; 10/18, 30; 11/13/19
School No. 20	PTO	Cupcake Sale (after school)	9/25/19
School No. 20	PTO	Pretzel Sale (after school)	10/4/19
School No. 20	PTO	Face Painting (Lunch time)	10/11/19
School No. 20	PTO	Pumpkin Sale (after school)	10/25/19
School No. 20	NJHS	Healthy Snacks Sale (after school)	11/11/19; 1/3, 2/7, 3/20/20
School No. 20	PTO	Book Fair	11/12-15/19
School No. 21	1 <sup>st</sup> Grade Classes	Box Tops 4 Education	9/5/19-6/22/20
School No. 21	PreK – 8 <sup>th</sup> Grade	Read-A-Thon	9/5/19-6/22/20
School No. 21	Students/Staff	Folder and Agenda Sale	9/10/19-6/17/20
School No. 21	1 <sup>st</sup> Grade Classes	Super Hero T-Shirt Day (over uniforms)	9/11/19
School No. 21	Multicultural Comm.	Vinyl Plastic Bracelet Sale	9/16-20/19
School No. 21	NJHS	National Junior Honor Society Shirt Sale	9/23-10/4/19

School No. 21	Kindergarten Classes	Soft Pretzel Sales (after school)	9/27/19
School No. 21	8 <sup>th</sup> Grade Comm.	KidStuff Coupon Books Sale	9/27-10/25/19
School No. 21	Autism Team	T-Shirt Sales	10/7-11/19
School No. 21	MC Classes	Candy Jar Contest – Guess How Many	10/7-11, 12/2-6/19 2/3-7/, 3/30-4/3/20
School No. 21	Students/Staff	Looking Wacky on Monday (Mix & Match)	10/8/19
School No. 21	Multicultural Comm.	Personalize Trick or Treat Bags Sale	10/15-18/19
School No. 21	Kindergarten Classes	Soft Pretzel Sales (after school)	10/25/19
School No. 21	PTA	Halloween Dance	10/25/19
School No. 21	MC Classes	Candy Grams	10/25-31, 11/21-27, 12/16-20/19 2/7-14, 3/10-17/20
School No. 21	Students/Staff	Workout Wednesday (over uniforms) (comfortable clothing for learning)	11/6/19
School No. 21	Kindergarten Classes	Soft Pretzel Sales (after school)	11/22/19
School No. 21	8 <sup>th</sup> Grade Comm.	Doughnut Sales (after school)	11/11-27/19
School No. 22	Students/Staff	Box Tops 4 Education	9/5/19-6/20/20
School No. 22	Students/Staff	Halloran “Husky Hut” School Store	9/5/19-6/20/20
School No. 22	Students/Staff	Fall Catalog Sales	9/16-27/19
School No. 22	Yearbook Club	Birthday Shout-Outs	9/16/19-6/12/20
School No. 22	Yearbook Club	Yearbook Sales	9/16/19-6/12/20
School No. 22	Excellence Comm.	Pretzel Sales (after school)	10/2/19-6/3/20 (First Wednesday of Month)
School No. 22	Students/Staff	School Fall Pictures	10/25 & 28/19
School No. 22A	Pre-K/Staff	Pre-K Shirt Sale	9/9/19-6/5/20
School No. 22A	Pre-K/Staff	Autumn Harvest Pictures	10/25/19
School No. 27	PTO	School Dance – Grades 3-5	10/10/19
School No. 27	PTO	Family Fun Night Out	10/18, 11/15 and 12/6/19

School No. 27	PTO	School Dance – Grades 6-8	10/24/19
School No. 27	PTO	Empanada Sale	11/1, 12/6/19
School No. 28	Students/Staff	Terracycle (Recycling Program)	9/5/19-6/19/20
School No. 28	Students/Staff	Box Tops 4 Education	9/5/19-6/19/20
School No. 28	Students/Staff	Student School Store	9/5/19-6/19-20
School No. 28	Students/Staff	Wear T-shirt of Favorite Fruit/Vegetable Color (over uniform)	9/27/19
School No. 28	NJHS	Denim Day – Tops only (over uniform)	10/4/19
School No. 28	Student Council	Halloween Dance	10/30/19
School No. 28	Students Council	Wear Orange/Black Shirt (over uniform) (for Halloween)	10/31/19
School No. 28	Students/Staff	Pennies for Patients (Leukemia & Lymphoma Society)	11/4-27/19
School No. 28	AVID	College Sweatshirt Day (over uniform)	11/20/19
School No. 30	Pre-K Team	Back to School Lemonade Sales	9/26-27/19
School No. 30	Pre-K Team	Fall Lemonade Sales	10/17-18/19
School No. 30	Pre-K Team	Kindness Pencil Sale (World of Kindness Day)	11/13/19
School No. 52	PTO	T-Shirt Sales	9/23-10/4/19
School No. 52	PTO	Pretzel Sales (after school)	9/26/19-6/11/20 (Once a Month)
School No. 52	PTO	Pennies for Patients (Leukemia & Lymphoma Society)	9/26-11/1/19
School No. 52	PTO	Catalog Candy Sale (pre-sales)	10/21-11/1/19, 2/24-3/6/20
School No. 52	PTO	Fall Harvest Fest Pictures	10/25/19
School No. 52	PTO	Book Fair	11/11-15/19; 3/2-11/20
School No. 52	PTO	Fall Pictures	11/15/19
School No. 52	PTO	Spring Pictures	4/1/20

Edison Academy	Senior Club	Healthy Snack Sale (after school)	9/19/19-5/21/20 (Twice a Month)
Edison Academy	Senior Club	Wear Your Own Sneakers	9/27/19-5/15/20 (Once a Month)
EHS-FJC	Girls Track & Field Cross Country	Bottled Water Sales	8/23/19-6/12/20
EHS-FJC	Girls Track & Field	Merchandise Sales	8/23/19-6/12/20
EHS-FJC	Girls Track & Field	Snack Sales	8/23/19-6/12/20
EHS-FJC	EHS Bands	Fiesta Night	9/20/19
Hamilton Academy	WE Initiative	Wear PRIDE Shirt (over uniform) (with Blue Ribbon)	10/2/19
Hamilton Academy	WE Initiative	Freshmen Wear a PRIDE Shirt (over uniform) (with Red Ribbon)	10/7/19
Hamilton Academy	Health & Wellness	Wear Pink Days (over uniform) (American Cancer Society)	10/7 & 28/19
Hamilton Academy	WE Initiative	Sophomores Wear a PRIDE Shirt (over uniform) (with Yellow Ribbon)	10/8/19
Hamilton Academy	WE Initiative	Juniors Wear a PRIDE Shirt (over uniform) (with Green Ribbon)	10/10/19
Hamilton Academy	WE Initiative	Seniors Wear a PRIDE Shirt (over uniform) (with Purple Ribbon)	10/11/19
Hamilton Academy	WE Initiative	Wear a PRIDE Shirt (over uniform) (with Green Ribbon) Mental Health Awareness	10/16/19
Hamilton Academy	WE Initiative	Wear a PRIDE Shirt (over uniform) (with Orange Ribbon)	10/23/19
Hamilton Academy	WE Initiative	Wear a PRIDE Shirt (over uniform) (Anti-Bullying) (with Blue Ribbon)	11/14/19
Hamilton Academy	Students/Staff	School Spirit Wear Friday's (over uniform)	12/6/19-6/12/20

**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO ENTER INTO AGREEMENT**

Recommended: That the Elizabeth Board of Education be authorized to enter into an Intern Affiliation Agreement with Kean University, effective September 1, 2019 through August 30, 2022.

**2019-2020 DISTRICT PROFESSIONAL DEVELOPMENT PLAN**

Recommended: That the Elizabeth Board of Education approve the 2019-2020 District Professional Development Plan as filed in the Division of Staff Development & Innovative Programs.

**2019-2020 DISTRICT MENTORING PLANS**

Recommended: That the Elizabeth Board of Education approve the 2019-2020 District Mentoring Plans as filed in the Division of Staff Development & Innovative Programs.

Elizabeth, N.J., August 22, 2019

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

1.	Acrisure, LLC (Property & Casualty Insurance Package 7/1/19-7/1/20))		1,994,116.16
2.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		21,126.46
3. *	All Nations Church NJ, Inc. (EBOE Portion Water Bill – School No. 14 Annex)		1,834.58
4.	AxisPlus (Participant Fee – July)		453.00
5.	Chiarello, Robin Taylor (Payment 505-509 Westminster Ave.) (Payment 31 Parker Road)	67,449.96 41,400.00	108,849.96
6.	CV Electrical Contractors, Inc. (Renovations Auditorium – Hamilton Academy)		220,400.00
7.	DeCotiis, Fitzpatrick & Cole, LLP (Legal Services) (Legal Services)	42,274.03 45,722.26	87,996.29
8.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		18,857.73
9.	DMR Architects (Conversion of Classrooms-School Nos. 1 & 3) (Renovations Auditorium – Hamilton Academy) (Auditorium Upgrades – Hamilton Academy) (Conversion of Classrooms – School Nos. 1 & 3)	1,750.00 4,380.00 4,430.00 4,125.00	14,685.00
10.	E I Associates, Architects & Engineers, PA (Boiler Replacement – School No. 29)		12,160.00
11. *	Elizabeth Youth Theater Ensemble (Theatre & Film Production – Jefferson Academy)		10,000.00
12.	EPG Brokerage (Consulting Fee 8/1-31/19)		7,083.33
13. *	Everbank Commercial Finance, Inc. (40 Konica Minolta Copiers – Year 5 of 5 Lease)		40,480.22
14.	Fleetcor Tech. Fuelman Fleet Card (School Vehicles Gas Charges – July 1-31, 2019) (School Vehicles Gas Charges – July 1-31, 2019)	1,490.00 15,722.62	17,212.84
15.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		9,733.00
16. *	I.B.P.A.T. Painter’s Local #DC711 (Pension/Dispursal Funds (June 2019)) (Pension/Dispursal Funds (July 2019))	4,866.96 5,003.44	9,870.40

17. *	J & J Transportation (Added Bus Aides 2018-2019 school year)		49,869.00
18. *	Jefferson Park Day Care Center (Services for 2019-2020 School Year)		10,000.00
19.	Kologi Simitz Counselors at Law (Legal Services)		341.25
20.	LaCorte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		13,172.50
21.	Lerch, Vinci & Higgins, LLP (Accounting Services)		10,115.00
22.	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – June 2019) (Treasurer of School Moneys – July 2019)	3,900.00 3,900.00	7,800.00
23.	Mandelbaum Salsburg, P.C. (Legal Services)		1,522.50
24.	N.J. School Board Association (Membership Dues 7/1/19-6/30/20)		26,662.70
25. *	Northeast Carpenters Funds (Pension Fund – June 2019) (Pension/Welfare/Health Fund – July 2019)	415.20 6,670.83	7,086.03
26. *	Quintana Psychiatric Care (Fit for Duty Report)		400.00
27.	Safeway Contracting, Inc. (Partial Roof Replacement – Dwyer Academy Annex) (Partial Roof Replacement – Edison Academy)	207,337.50 23,750.00	231,087.50
28. *	Sheet Metal Workers Local Union #22 (Health/Welfare and Pension Funds – June 2019) (Health/Welfare and Pension Funds – July 2019)	3,784.00 3,405.60	7,189.60
29.	Strategic Message Management, Inc. (Services Rendered 7/15/19-8/19/19)		3,825.00
30.	Tri-Form Construction, Inc. (Classroom Alterations – School No. 9)		7,372.00
31.	Two Brothers Contracting, Inc. (Asbestos Removal Related to HVAC Project – School No. 15) (Asbestos Removal Related to HVAC Project – School No. 16)	168,800.00 194,800.00	363,600.00
32.	USA Architects (Roof Replacement – Edison Academy) (Roof Replacement – Edison Academy) (Roof Replacement – Dwyer Academy Annex) (Conversion of Multiple Classrooms – School No. 23) (Conversion of Multiple Classrooms – School No. 28)	569.52 2,100.00 350.00 1,800.00 1,800.00	6,619.52
33.	Whitman (Removal of 2 Underground Storage Tanks – Edison Academy) (Removal Underground Storage Tanks – School Nos. 28 & 52)	898.30 2,676.50	3,574.80

\*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$175,073.00 to the Workers' Compensation Account for the 2019-2020 school year.

Supplemental Finance Report  
Transfer of Funds

August 22, 2019

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<b>FROM:</b>		
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(2,750)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(30,006)
11-190-100-420-94-15-67-	INSTRUMENT CLEANING AND REPAIR-MUSIC(REQUIRED)	(5,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(7,300)
11-000-221-420-94-00-68-	STUDENT SERVICES - CLEANING, REPAIR, MAINT	(17,000)
11-190-100-640-94-17-68-	TEXTBOOKS - SOCIAL STUDIES	(15,000)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(84,600)
11-000-261-420-94-00--	SCHOOL FACILITIES MAINTENANCE	(4,500)
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	(2,750)
11-000-261-420-95-00--	SCHOOL FACILITIES MAINTENANCE	(221,700)
11-000-261-420-09-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(10,000)
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(9,989)
11-000-261-420-09-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(1,030)
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(17,313)
11-000-261-420-09-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(12,094)
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(4,322)
11-000-260-610-23-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	(4,322)
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(2)
11-422-100-101-82-87--	TEACHERS - SUMMER	(4,383)
11-000-260-441-94-00--	RENTALS	(91,300)
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PRO	(91,300)
11-000-261-420-07-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,843)
11-000-261-420-26-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,843)
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	(3,843)
11-000-261-420-51-00--	SCHOOL FACILITIES MAINTENANCE	(3,843)
11-000-261-420-52-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,843)
11-000-261-420-82-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,843)
11-000-261-420-84-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,843)
11-000-261-420-87-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(3,843)
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(32,500)
11-000-261-420-23-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	(29,900)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(50)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(100)
11-000-270-440-95-01--	LEASE PURCHASED	(183)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(100)
11-422-100-101-00-81-44-	TEACHERS - SUMMER SCHOOL	(32,318)
11-000-213-610-94-00-60-	NURSE - SUPPLIES	(100)
		<b>(762,656)</b>
<b>TO:</b>		
12-000-252-730-51-41-40-	EQUIPMENT-ADMIN INFO TECHNOLOGY	2,750
12-000-251-730-94-00-44-	EQUIPMENT: CENTRAL ADMINISTRATION	30,006
11-000-221-890-94-15-67-	MISCELLANEOUS BAND	5,000

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
12-000-230-730-94-41-40-	EQUIPMENT-GENERAL ADMIN	7,300
11-000-221-320-94-00-68-	STUDENT SERVICES - PROF DEVELOPMENT	32,000
12-000-240-730-94-41-40-	EQUIPMENT - SCHOOL ADMIN	84,600
11-000-221-420-94-00-60-	CLEANING, REPAIR & MAINTENANCE - SUPERVISORS	4,500
12-000-266-730-94-41-40-	EQUIPMENT - SECURITY	2,750
12-000-260-450-09-00--	CONSTRUCTION	231,700
11-000-260-610-20-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1,030
11-000-260-610-03-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	9,989
11-000-260-610-28-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	12,094
11-000-260-610-09-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	17,313
11-000-260-610-23-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	4,322
11-000-261-420-28-00-01-	REPAIR/MAINTENANCE - CONSTRUCTION	4,322
11-000-260-610-03-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1
11-000-260-610-20-75--	FURNITURE AND EQUIPMENT - INSTRUCTIONAL	1
11-422-213-104-28-87--	NURSE - SUMMER	270
11-422-100-101-28-87--	TEACHERS - SUMMER	4,113
11-000-262-444-94-00-44-	LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PRO	91,300
12-000-251-730-94-00-44-	EQUIPMENT: CENTRAL ADMINISTRATION	91,300
12-000-240-730-07-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-26-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-29-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-51-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-52-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-82-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-84-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-240-730-87-00--	EQUIPMENT - SCHOOL ADMIN	3,843
12-000-400-450-23-00--	CONSTRUCTION	29,900
12-000-400-450-28-00--	CONSTRUCTION	32,500
11-422-100-610-94-81-67-	TEACHING SUPPLIES - SUMMER	50
11-422-100-610-94-81-67-	TEACHING SUPPLIES - SUMMER	100
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	183
11-000-213-104-00-81-60-	NURSE - SUMMER	100
11-140-100-101-00-81-68-	GRADE 9-12 - SUMMER SALARIES (CTE)	2,702
11-422-100-101-23-87--	TEACHERS - SUMMER	29,616
11-000-213-104-00-81-60-	NURSE - SUMMER	100
		<b>762,656</b>
<b>Total Fund 11</b>		<b>-</b>
<b>FROM:</b>		
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	(7,000)
15-190-100-610-83-00-44-	SUPPLIES - COMPTROLLER	(2,000)
15-241-100-610-19-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(647)
15-190-100-610-20-00--	INSTRUCTIONAL - SUPPLIES	(1)

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**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-244-100-610-02-00--	ESL IN CLASS SUPPORT - SUPPLIES	(1)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(4,005)
15-190-100-610-07-00-44-	SUPPLIES - COMPTROLLER	(10,000)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(1,900)
15-140-100-101-89-83-67-	TEACHERS - AFTER SCHOOL (REQUIRED)	(6,500)
15-190-100-610-07-00--	INSTRUCTIONAL - SUPPLIES	(69)
15-190-100-610-05-00-44-	SUPPLIES - COMPTROLLER	(475)
15-190-100-320-28-12-61-	PURCHASED PROFESSIONAL - MATH - REQUIRED	(21,559)
15-190-100-320-09-12-61-	PURCHASED PROFESSIONAL - MATH - REQUIRED	(19,104)
15-190-100-320-23-12-61-	PURCHASED PROFESSIONAL - MATH -REQUIRED	(15,976)
15-190-100-320-03-12-61-	PURCHASED PROFESSIONAL - MATH - REQUIRED	(14,965)
15-000-260-110-80-83--	SECURITY GUARD - AFTER SCHOOL	(16,000)
15-190-100-610-04-00--	INSTRUCTIONAL - SUPPLIES	(22)
15-190-100-610-20-00--	INSTRUCTIONAL - SUPPLIES	(1)
15-000-262-600-02-00--	SECURITY GUARD - SUPPLIES & MATERIALS	(246)
15-000-213-600-02-00--	NURSE - SUPPLIES	(111)
15-243-100-610-02-00--	BILINGUAL ICS - SUPPLIES	(22)
15-190-100-610-09-00-44-	SUPPLIES - COMPTROLLER	(9,090)
15-190-100-106-09-83--	AM/PM BUSSING - B/L SUPER	(9,090)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(4,100)
15-190-100-610-01-00-44-	SUPPLIES - COMPTROLLER	(5,930)
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	(88,110)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(67,712)

**(304,636)****TO:**

15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	7,000
15-202-100-610-83-00--	COGNITIVE MODERATE - SUPPLIES	1,000
15-204-100-610-83-00--	LLD - SUPPLIES	1,000
15-190-100-610-19-01--	KINDERGARTEN - SUPPLIES	647
15-244-100-610-02-00--	ESL IN CLASS SUPPORT - SUPPLIES	1
15-244-100-610-20-00--	ESL IN CLASS SUPPORT - SUPPLIES	1
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	4,005
15-000-240-420-07-00--	SCHOOL ADMIN-CLEAN, REPAIR & MAINT	11,900
15-190-100-320-89-00-67-	PURCHASED PROF SERVICES (REQUIRED)	6,500
15-241-100-610-07-00--	BILINGUAL SELF CONTAINED - SUPPLIES	69
15-241-100-640-05-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	475
15-190-100-610-03-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	14,965
15-190-100-610-23-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	15,976
15-190-100-610-09-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	19,104
15-190-100-610-28-12-61-	INSTRUCTIONAL SUPPLIES - MATH - REQUIRED	21,559
15-000-240-103-80-83--	PRINCIPAL - AFTER SCHOOL	6,000
15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	10,000
15-241-100-610-04-00--	BILINGUAL SELF CONTAINED - SUPPLIES	22
15-243-100-610-20-00--	BILINGUAL ICS - SUPPLIES	1

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August 22, 2019

**TRANSFER OF FUNDS 2019-2020**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-241-100-610-02-00--	BILINGUAL SELF CONTAINED - SUPPLIES	22
15-190-100-610-02-00--	INSTRUCTIONAL - SUPPLIES	357
15-190-100-106-09-83--	AM/PM BUSSING - B/L SUPER	9,090
15-120-100-101-09-83--	TEACHERS - AFTER SCHOOL	9,090
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	4,100
15-190-100-890-01-00-68-	AVID MEMBERSHIP - REQUIRED	5,930
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	88,110
15-214-100-101-23-00--	TEACHERS SALARIES - AUTISM	67,712
		<b>304,636</b>
<b>Total Fund 15</b>		-

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH LEARNING SCIENCES INTERNATIONAL

As recommended by Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Learning Sciences International, Blairesville, PA, for the license renewal to provide professional development training to principals and vice principals on its web-based performance management system which includes the Charlotte Danielson Framework for Teachers, the Danielson Framework for Specialists and the Robert Marzano School Leadership Evaluation Model with reference library, from July 1, 2019 through June 30, 2020, 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 UNION COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Kathy Badalis, Director of Division of Staff Development Innovative Programs, that the Elizabeth Board of Education enter into contract with Union County Educational Services, Westfield, NJ, to provide services to Title I eligible students attending non-public schools in Elizabeth during the 2019-2020 academic school year, in an amount not to exceed \$31,126.00, in accordance with N.J.S.A.18A:18A-5b.

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, the sole lowest responsible bidder, in a total amount not to exceed \$20,470.77, in accordance with N.J.S.A. 18A:18A-4a.

CONTRACTS FOR ATHLETIC MEDICAL EQUIPMENT & SUPPLIES

As recommended by Ben Candelino,, Director of Athletics, that the Elizabeth Board of Education enter into contracts for Athletic Medical Equipment Supplies for the 2019-2020 school year, to Henry Schein, Inc., Melville, NY in an amount of \$8,808.40 and School Health Corporation, Rolling Meadows, IL, in an amount of \$3,132.87, in a total amount not to exceed \$11,941.27, in accordance with N.J.S.A.18A:18A-4a.

Henry Schein, Melville, NY	\$12,750.87
School Health Corp, Rolling Meadows, IL	\$13,457.26

CONTRACT WITH DAIKIN APPLIED AMERICA'S INC.

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Daikin Applied America's Inc., Minneapolis, MN, NJ, for the replacement of a Chiller at Charles Hudson School #25 for the 2019-2020 school year, (Co- Op National Intergovernmental Purchasing Alliance – National IPA – OMNIA Partners), in an amount not to exceed \$86,975.00, in accordance with N.J.S.A.18A: 18A-10.

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 2019-2020 school year, in an amount not to exceed \$2,266,429.00, in accordance with N.J.A.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 2019-2020 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 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 2019-2020 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 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 2019-2020 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 2019-2020 school year, in an amount not to exceed \$962,476.00, in accordance with N.J.A.C.10A-2.2et 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 2019-2020 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-2.2et 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 2019-2020 school year, in an amount not to exceed \$1,185,427.00, in accordance with N.J.A.C.10A-2.2et 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 2019-2020 school year for the preschool program and services and that tuition be paid pursuant to the attached contract, in an amount not to exceed \$1,411,061.00, in accordance with N.J.S.C.10A-2.2et seq

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, (BER) to provide the "Full STEAM Ahead" professional development session to preschool teachers and CDAs on September 4, 2019, from 8:15 a.m. to 3:00 p.m., at a cost not to exceed \$7,195.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CHILD WELLNESS INSTITUTE OF NEW JERSEY

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Child Wellness Institute of New Jersey, New Brunswick, NJ, to provide Trauma 101 training to 100 preschool teachers and CDA's on September 4, 2019, from 8:15 am to 3:00 pm at cost not to exceed \$1,500.00, in accordance with N.J.S.A 18A:18A -3.

CONTRACT WITH BEA JULIE MARZANO dba FINE MOTOR CAMP

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Bea Julie Marzano dba Fine Motor Camp, Springfield, PA, to provide a professional development session to 80 district preschool teachers and CDAs on September 4, 2019, 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 \$7,337.22, in accordance with N.J.S.A.18A:18A-3.

AMEND CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education Enter amend its current contract with Catapult Learning, LLC, Camden, NJ, for hiring additional staff at Winfield Scott School No. 2 to provide for childcare to preschoolers in the form of a wraparound services program for the following district schools: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Mabel G. Holmes School No 5 and Mabel G. Holmes School Annex A, Terence C. Reilly School No. 7, Madison-Monroe School No. 16, William F. Halloran School No. 22 Annex, Dr. Orlando Edreira School No. 26 @ 31, Dr. Antonio Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29, Ronald Reagan Academy School No. 30, Frances C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, Dr. Martin Luther King, Jr. Early Childhood Center School No. 52, during the 2018-2019 academic year, commencing September 1, 2018, in an amount not to exceed \$97,090.63, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

*Please Note: Originally approved at the October 2018 Board Mtg in the amount not to exceed \$94,279.76*

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

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction that the Elizabeth Board of Education enter into contract with Special Agent Timothy McMahon New Jersey Drug Enforcement Administration, Newark, NJ, to conduct a Program on current Drug Trends. It will be offered to all 8<sup>th</sup> grade student from September 2019 through June 30, 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH UNION COUNTY GATEWAY REGIONAL CHAMBER OF COMMERCE

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction that the Elizabeth Board of Education enter into contract with Union County Gateway Regional Chamber of Commerce, Elizabeth, NJ, to provide career readiness skills. This program will be offered to all Elizabeth High Schools from September 2019 through June 30, 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq*

CONTRACT WITH ZUFALL HEALTH CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Zufall Health Center - Somerville, NJ, to provide a Tobacco and Vape Education presentation offered by the Children's Oral Health Program under a grant by each individual school, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr, Health & Public Safety Academy, J. Christian Bollwage Finance Academy, Thomas Jefferson Arts Academy, Thomas A. Edison Career & Technical Academy, Alexander Hamilton Preparatory Academy, EHS Frank J. Cicarell Academy, from September 2019 through June 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH COUNCIL ON COMPULSIVE GAMBLING OF NJ

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Council on Compulsive Gambling of NJ-Trenton, NJ, to provide the understanding of gambling problems among our youth. It is being presented to the individual schools, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health & Public Safety Academy, J. Christian Bollwage Finance Academy, Thomas Jefferson Arts Academy, Thomas A. Edison Academy for Career & Technical Academy, Alexander Hamilton Preparatory Academy, EHS Frank J. Cicarell Academy, from September 2019 through June 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT JILL BROWN ASSOCIATES, LLC

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education Enter into contract with Jill Brown Associates, LLC, Westfield, NJ, to provide professional development sessions to administrators and school staff with a framework and practical application for social emotional teaching and training at the following schools: George Washington Academy of Science & Engineering School No. 1, Terrence C. Reilly School No. 7, Christopher Columbus School No. 15, School No. 25, John E. Dwyer Technology Academy Annex, and Alexander Hamilton Preparatory Academy Annex, specific dates and times to be determined from September 3, 2019 through June 30, 2020, at a cost not to exceed \$30,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH THE HISTORICAL SOCIETY OF ELIZABETH NEW JERSEY INC.

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Historical Society of Elizabeth New Jersey Inc., Elizabeth, NJ to work with middle and high school teachers, staff parents and students on historical awareness during the 2019-2020 academic school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH FUTURE CITY INC

As recommended by Aaron Goldblatt., Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into contract with Future City, Inc., Elizabeth, NJ, to provide an environmental awareness program to middle and high school teachers, staff, parents and students, during the 2019-2020 school year, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH V.A. TRAMONTANO & SON, INC.,

As recommended by Jamie Leavitt, Director of Food and Nutrition Services, that the Elizabeth Board of Education enter into contract with V.A. Tramontano & Son Inc., Piscataway, NJ, for the purchase delivery of Fresh Fruit and Vegetables Produce Program Items for the Division of Food and Nutrition Services for the 2019-2020 academic school year, in an amount not to exceed \$162,667.25, in accordance with N.J.S.A. 18A:18A-4a.

Frank M. Gargiulo & Son Inc., Hillside, NJ	\$179,363.50
US Foods, Allentown, PA	\$174,278.47
Seashore Fruit & Produce Co, Vineland, NJ (didn't bid on all items)	\$162,366.23
V.A. Tramontano & Son, Inc., Piscataway, NJ	\$162,667.25

CONTRACT WITH PEARSON EDUCATION, INC.,

As recommended by Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into professional development contract with Pearson Education, Inc., Chandler, AZ, to participate in the Pearson System of Courses (PSoC) at Joseph Battin School No. 4 and John E. Dwyer Technology Academy for students in grades 6, 7, 8, 9, 10 and 11 for a professional development with Pearson Connected Mathematics for the 2019-2020 school year, on September 4, 2019, in an amount not to exceed \$23,550.00, in accordance with N.J.S.A. 18A:18A-5(a) 5 as educational goods and services and 18A:18A-5(a) 19 as services for the support or maintenance of proprietary software.

CONTRACT WITH PEARSON EDUCATION

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into contract with Pearson Education.-Chandler, AZ, to provide Professional Development for the Pearson Connected Mathematics program standard-based instructional system that enables teachers to be effective in the classroom and meet the goals of the NJSLs for Mathematics, on September 4, 2019, in an amount not to exceed \$2,800.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH PEARSON EDUCATION, INC.,

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education, that the Elizabeth Board of Education enter into professional development contract with Pearson Education, Inc., Chandler, AZ, to enter into a two (2) year contract, to provide Professional Development for the EnVision Math Program in grades 4 & 5 for the 2019-2020 school year, on September 4, 2019, in an amount not to exceed \$103,075.00, in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH MIND RESEARCH INSITUTE

As recommended by Dr. Daphne Marchetti, Director of Elementary & Secondary Education., that the Elizabeth Board of Education enter into contract with Mind Research Institute, Irvine, CA, to implement ST Math to support mathematics in grades K-3 during the 2019-2020 school year, in an amount not to exceed \$57,920.14, in accordance with N.J.S.A.18A:18A-5(a) 5 as educational services.

CONTRACT WITH ECA SCIENCE KIT SERVICES

As recommended by Dr. Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with ECA Science Kit Services., Commerce Twp., MI, to provide Science Kit Management and Refurbishment Services for District Kindergarten through Fifth grades during the 2019-2020 school year, in the amount not to exceed \$538,740.00, in accordance with N.J.S.A.18A:18A-42.

*Note: Services for phase two (2) of a two (2) year contract agreement, approved during the August 23, 2018 Board Meeting.*

CONTRACT WITH TECHRECYCLERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Techrecyclers, LLC Elizabeth, NJ, to pick-up and dispose of obsolete dated equipment located on 417 South Broad Street Elizabeth, NJ, to be recycled in compliance with state and federal regulations, vendor put a value of \$300.00 on the equipment, in receipt of a bank check made payable to the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Techrecyclers, LLC Elizabeth, NJ	\$300.00
UpCycle, LLC, Fairfield, N	\$200.00
Secure Recycling, Norcross, GA (no bank or cashier's check enclosed as required)	\$550.00
Imaan International, Fredericksburg, VA	\$150.00

CONTRACT WITH TECHRECYCLERS, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Techrecyclers, LLC Elizabeth, NJ, to pick-up and dispose of obsolete computer equipment located on 533 Division Street Elizabeth, NJ, to be recycled in compliance with state and federal regulations, vendor put a value of \$3,000.00 on the equipment, in receipt of a bank check made payable to the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Techrecyclers, LLC Elizabeth, NJ	\$3,000.00
UpCycle, LLC, Fairfield, N	\$2,000.00
Secure Recycling, Norcross, GA (no bank or cashier's check enclosed as required)	\$4,280.00

CONTRACT WITH IMAAN INTERNATIONAL INC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education, enter into contract with Imaan International, Inc., Fredericksburg, VA, to pick-up and dispose of obsolete computer equipment located on 600 Pearl Street Elizabeth, NJ, to be recycled in compliance with state and federal regulations, vendor put a value of \$66,750.00 on the equipment, in receipt of a bank check made payable the Elizabeth Board of Education, in accordance with N.J.S.A. 18A-18A-45.

Imaan International, Inc., Fredericksburg, VA	\$66,750.00
Techrecyclers, LLC Elizabeth, NJ	\$41,000.00
UpCycle, LLC, Fairfield, N	\$7,200.00
TBF Computing, Kennesaw, GA	\$555.00
Secure Recycling, Norcross, GA	\$4,098.00

RENEW CONTRACT WITH ACCELA SCHOOL, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with Accela School, LLC, Presto, PA, for annual renewal subscription of 28,000 licenses for system analysis reports, form builder reports, and powerschool integration fee, as well as use of the student form builder information system during the 2019-2020 school year, in a total amount not to exceed \$35,700.00, in accordance with N.J.S.A.18A:18A-5a(19).

CONTRACT WITH INSTITUTE FOR MULTI-SENSORY EDUCATION

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Institute for Multi-Sensory Education (IMSE), Southfield, MI, to provide an Orton Gillingham Training on-site refresher course, dates and times to be determined, in the total amount not to exceed \$10,050.00, in accordance with N.J.S.A.18A:18A-4.4.

CONTRACT WITH VALLEY SPEECH LANGUAGE AND LEARNING CENTER

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into a contract with Valley Speech Language and Learning Center, Brownsville, TX, to provide a two (2) day on-site “Esperanza Program Training” for staff members to enable them to intervene with our Spanish speaking students in early literacy, at a total cost not to exceed \$5,200.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH TYLER DEVERMAN

As recommended by Sandra Nunes, Director, of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Tyler Deverman, Westfield, NJ, to provide services as the Music Instructor for the 2019-2020 Fall Elizabeth High School Marching Band, in an amount not to exceed \$1,625.00, 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 2019-2020 Summer Elizabeth High School Marching Band, in an amount not to exceed \$2,250.00, 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 2019-2020 Fall Elizabeth High School Marching Band, in an amount not to exceed \$3,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ED DOSCHER

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Ed Doscher, Springfield, NJ, to provide services as the Assistant Visual Instructor for the 2019-2020 Fall Elizabeth High School Marching Band, in an amount not to exceed \$1,625.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BRUNA ESTEVES

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

CONTRACT WITH LORNAA MORALES

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

CONTRACT WITH LORNAA MORALES

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Lornaa Morales, Elizabeth, NJ, to act as the Visual Instructor for the 2019-2020 Fall Elizabeth High School Marching Band, in an amount not to exceed \$3,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH ISRAEL DEGADO

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 the Visual Designer for the 2019-2020 Fall Elizabeth High School Marching Band, in an amount not to exceed \$3,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH NEW JERSEY SYMPHONY ORCHESTRA

As recommended by Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education Enter into contract New Jersey Symphony Orchestra, Newark- NJ, to allow the Elizabeth High School Frank J. Cicarell Orchestra and the Symphonic Band of to participate in a side by side collaboration for 9<sup>th</sup> – 12<sup>th</sup> grade students with the New Jersey Symphony Orchestra on November 12, 2019 at a cost of \$100 per student, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH CENTRAL JERSEY SYMPHONY ORCHESTRA

As recommended by Michael Ojeda, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Central Jersey Symphony Orchestra, Neshanic Station, NJ, to present “Sleeping Beauty” in collaboration with Thomas Jefferson Arts Academy, this performance will offer the students the opportunity to collaborate with a highly recognized local orchestra, as well as offering local audiences the opportunity to see this holiday classic performed locally, on January 17, 2020 at 7:00 p.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH DR. RUBEN LAMBERT dba WISDOM SPRING WELLNESS SERVICES

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Dr. Ruben Lambert dba Wisdom Spring Wellness Services Elizabeth, NJ, to provide direct consultation and classroom support; monolingual or bilingual Psychological evaluation testing, at a cost of \$75.00 per hour, case manager training and workshops in the area of social, emotional, and behavioral interventions at the rate of \$150.00 per hour, as needed for the 2019-2020 academic school year, effective September 1, 2019 through June 30, 2020, in the total amount not to exceed \$20,000.00, in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH F JONES CONSULTING, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into a contract with F Jones Consulting, LLC, Lake Como, NJ, to provide professional development services to support & for the implementation of IEP, 504, I&RS and RITI services for the 2019-2020 academic school year effective September 1, 2019 through June 30, 2020, at a total cost not to exceed \$16,250.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH PREFERRED HOME HEALTHCARE SERVICES

As recommended by, Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Preferred Home Healthcare Services, New Brunswick, NJ, to provide for nursing services for the Summer 2019 Extended School year for E.C., special education student that is attending Children's Center of Monmouth County, Neptune, NJ, at rate of \$52.00 for LPN or \$57.00 for RN per hour, total amount not to exceed 5,200.00, in accordance with N.J.S.A.18A:18 A-5a(1)

CONTRACT WITH BAYADA HOME HEALTH CARE INC.

As recommended by, Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Bayada Home Health Care Inc., Cranford, NJ, to provide for personal nursing services for J.S.W, special education student that is attending Jardine Academy, Cranford, NJ, for the 2019-2020 academic school year, at rate of \$45.00 for LPN or \$55.00 for RN per hour for 7 hours per day, total amount not to exceed \$69,300.00, in accordance with N.J.S.A.18A:18A-5a(1)

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 special education student A.F., Direct and Consultative Orientation and Mobility services for the 2019-2020 school year, at the rate of \$160.00 per hour 60 minutes per week, effective September 5, 2019, in an amount not to exceed \$6,400.00, in accordance with N.J.S.A.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 special education student A.F., Teacher of the Visually Impaired direct and consultative services for the 2019 extended school year, at the rate of \$160.00, effective July 8, 2019 through August 16, 2019, in an amount not to exceed \$2,400.00, 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 special education student A.F., Direct and Consultative Orientation and Mobility services for the 2019 extended school year, at the rate of \$160.00 per hour 60 minutes per week, effective July 8, 2019 through August 16, 2019, in an amount not to exceed \$960.00, 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 special education student A.F., teacher of the Visually Impaired direct and consultative services for the 2019-2020 school year, at a rate of \$160 per hour, a rate of five (5) hours per week, effective: September 5, 2019, in an amount not to exceed \$32,000.00, in accordance with N.J.S.A.18A:18A-3.

#### CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Union County Educational Services Commission, Westfield, NJ, to provide Bedside Instruction for Elizabeth students placed at Trinitas Regional Medical Center and Children's Specialized Hospital, at a rate of \$68.00 per hour for Regular Behavioral Unit and the rate of \$100.00 per hour for Specialized Behavioral Unit, effective July 1, 2019 through June 30, 2020, in an amount not to exceed \$180,000.00, in accordance with N.J.S.A.18A:18A-5b.

#### CONTRACT WITH HORIZON HEALTHCARE STAFFING

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Horizon Healthcare Staffing, Marlboro, NJ, to provide Nursing Services for Trips and Absentee nurses at the rate of \$54.00 per hour, during the 2019-2020 school year, in an amount not to exceed \$19,000.00 in accordance with N.J.S.A.18A:18A-3.

#### CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Medserv Healthcare Solutions, LLC, Princeton, NJ, to provide four (4) workshops on the following topics: Opioid Overdose and Naloxone Use, Asthma and Allergic Emergencies and Use of EpiPen and MDIs, CPR Refresher, and Concussions and Stop the Bleed, location for the training to be determined, amount to be \$500.00 per topic for School Nurses to comply with state requirements needed by nurses, in an amount not to exceed \$2,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MEDSERV HEALTHCARE SOLUTIONS, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Medserv Healthcare Solutions, LLC, Princeton, NJ, to provide CPR/AED Training sessions in the event of a medical emergency in their building in compliance with Janet's Law. \$40.00 per head, the location for the training to be determined, in an amount not to exceed \$5,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EL US, LLC

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with EL US, LLC, Plymouth, MA, to provide Elizabeth students outside of Union County, Educational Tutoring services in a hospital or behavioral health center setting for the 2019-2020 school year at the rate of \$52.00 per hour, effective July 1, 2019 through June 30, 2020, in an amount not to exceed \$8,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH PYRAMID EDUCATIONAL CONSULTANTS, INC.

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with Pyramid Educational Consultants, Inc., New Castle, DE, to provide Two (2) days Instructor Certification Training – PECS Level 1, (a unique alternative/augmentative communication system) in the month of October 2019, to 40 staff members, effective August 1, 2019, in an amount not to exceed \$9,539.80, 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 contract with Preferred Home Health Care & Nursing Services, Inc., Eatontown, NJ, to provide nursing services effective September 1, 2019 through June 30, 2020 for the following special education students: E.A.M., J.C., C.K., F.Z-P., L.P., and T.S.D. who will be attending Jardine Academy, Cranford, NJ; M.B.F. who will be attending Developmental Learning Center Warren, NJ; J.C.R. and K.M. who will be attending Lakeview School, Edison, NJ; D.McC. who will be attending EPS No. 3; G.G. who will be attending EPS No. 7; J.E. who will be attending EPS No. 9; J.F. and J.Z. who will be attending Horizon School, Livingston, NJ; I.S.S. who will be attending EPS No. 22; M.B. and A.G.M. who will be attending EPS No. 27; A.H. who will be attending Dwyer Academy; E.M. who will be attending EPS No. 28; E.C. who will be attending Arc Kohler, Mountainside, NJ; M.M. and E.C. who will be attending Children's Center, Neptune, NJ; X.J.O. who will be attending EPS No. 21; A.R. who will be attending Halsey Academy; F.R. and M.R. who will be attending EPS No. 50; A.C., C.V., D.B., K.G.V., M.C., P.V., S.E, and Z.A. who will be attending First Children, LLC, Fanwood, NJ, during the 2019-2020 School Year, at the rate of \$52.00 LPN or \$57.00 RN per hour, as a professional service, in a total amount not to exceed \$1,715,900.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH THE NEW JERSEY COMMISSION  
FOR THE BLIND AND VISUALLY IMPAIRED

As recommended by Diana Pinto-Gomez, Director of Special Services, that the Elizabeth Board of Education enter into contract with The New Jersey Commission for the Blind and Visually Impaired, Freehold, NJ, to provide Level 1 services to the following students: S.A., J.B., A.C., S.A., A.F., K.G.V., A.G., J.G., L.G., S.H., K.H., J.M., Y.M., L.N.A., M.P.S., A.P., Y.R., H.R., H.R., R.R., D.R.C., N.S., A.S., A.T., in the amount of \$1,900.00 per student, and Level 3 services to student V.C., in the amount of \$12,600.00, effective September 1, 2019 through June 30, 2020, in a total amount not to exceed \$58,200.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH SPECIAL NEEDS INSTITUTE (SINAI)

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Special Needs Institute (SINAI), Paramus, NJ, to provide for transportation services for Shmuel Hyams during the 2019-2020 academic school year, in an amount not to exceed \$2,450.00 in accordance with the provisions of N.J.S.A.18A:18A-3.

CONTRACT WITH JENKINSON'S AQUARIUM OUTREACH PROGRAM

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Center for Early Childhood Education, School No. 51, that the Elizabeth Board of Education enter into contract with Jenkinson's Aquarium Outreach Program, Point Pleasant, NJ, to present its Penguin Pointers Program to students at the school, on November 13, 2019 from 10:00 a.m. to 10:30 a.m., in the amount of \$500.00 for two (2) twenty minutes assemblies, to be paid through a gift from the school's Parent Teacher Organization, at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH ALL FOR KIDZ, INC.

As recommended by Yalitza Torres, Principal of Jerome Dunn Academy of Mathematics, Technology, and Arts School No. 9, that the Elizabeth Board of Education enter into contract with All For Kidz, Inc., Lynnwood, WA, with the Ned Kindness Adventure Assembly "All for Kidz Inc., is a presentation sharing stories from their recent trip to Kenya, they use storytelling, audience participation, and interactive videos to tell how they learned about kindness in different cultures, the character education assembly is based on the acronym NED Never give up, Encourage others, Do your best, on September 18, 2019, from 8:30 a.m. to 9:15 a.m. and 9:45 a.m. to 10:30 a.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH DONALD JOHNSON-PROPRIETOR OF MY OWN MAN LIMITED  
LIABILITY COMPANY

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Donald Johnson-Proprietor of My Own Man Limited Liability Co., Elizabeth, NJ, to provide student assemblies/training on Gang Awareness/Prevention for middle and high school students, on September 5, 2019 through June 30, 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq

CONTRACT WITH UNION COUNTY SHERIFF'S OFFICE K-9 PROGRAM

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into contract with Union County Sheriff's Office K-9 Program.- Elizabeth, NJ, to conduct with the Union County Sheriff's Office K-9 Program various school-wide assemblies throughout various district schools, as scheduled by each individual school from September 5, 2019 through June 30, 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq

CONTRACT WITH DETECTIVE SHAMEKO GREENE DETECTIVE JORGE RIOS UNION  
COUNTY PROSECUTOR'S OFFICE

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, Children's Welcome Center, that the Elizabeth Board of Education enter into contract with Detective Shameko Greene, Detective Jorge Rios Union County Prosecutor's Office.- Elizabeth, NJ, to conduct various school-wide cyber-bullying and internet safety assemblies and parent workshops throughout various district schools, from September 5, 2019 through June 30, 2020, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 et seq

CONTRACT WITH HARMONY POWER FOUNDATION

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into a contract with Harmony Power Foundation, New York, NY to conduct various school-wide assemblies throughout the school district, as scheduled by each individual school, from September 5, 2019 through June 30, 2020, at no cost to the Board, accordance with N.J.S.A.18A:18A-1 et seq.

CONTRACT WITH BREAKING THE CYCLE

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC, that the Elizabeth Board of Education enter into a contract with Breaking the Cycle, Ulster, NY to conduct various school-wide anti-bullying assemblies throughout the school district, from September 5, 2019 through June 30, 2020, at no cost to the Board, accordance with N.J.S.A.18A:18A-1 et seq.

Elizabeth, N.J., August 22, 2019

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following

CONTRACT WITH HAZMAT DIAGNOSTIC, LLC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter in to contract with Hazmat Diagnostic, LLC., Bloomingdale, NJ, for the removal of asbestos related to the HVAC project at Madison Monroe School No. 16, in an amount not to exceed \$196,800.00 (under the Co-Op Educational Data Services EDS, #8521 in accordance with N.J.S.A.18A:18A-10.

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 a boiler/burner replacement at Alexander Hamilton Preparatory Academy (under The Educational Services Commission of New Jersey Co-op #65MCESCCPS, Bid #MRESC 15/16-52), in an amount not to exceed \$111,500.00, 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, for the library alterations at Terence C. Reilly School No. 7, in an amount not to exceed \$6,000.00 plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with USA Architects, Somerville, NJ, for the library alterations at Admiral William F. Halsey, Jr. Health & Public Safety Academy, in an amount not to exceed \$5,000.00 plus reimbursable, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT FOR JANITORIAL SUPPLIES PHASE II

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew its current contract for Janitorial Supplies Phase II for the 2019-2020 school year, with the following vendors; Cooper Electric Supply Co, Monroe, NJ in an amount of \$2,694.20; Imperial Bag & Paper Co, LLC, Jersey City, NJ in an amount of \$28,991.58; Pyramid School Products, Tampa, FL in the amount of \$8,248.44 and School Specialty, Inc., in the amount of \$843.66, lowest responsible bidders, in a total amount not to exceed \$40,777.88, in accordance with N.J.S.A.18A:18A-4a.

Cooper Electric Supply Co., Monroe, NJ	Unit Prices Submitted
Imperial Bag & Paper Co., LLC Jersey City, NJ	Unit Prices Submitted
Pyramid School Products, Tampa, FL	Unit Prices Submitted
School Specialty, Inc., Greenville, WI	Unit Prices Submitted

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Catapult Learning, LLC, Camden, NJ, to provide wrap around services for the following district schools: George Washington Academy of Science & Engineering School No. 1 , Winfield Scott School No. 2, Mabel G. Holmes School No. 5 and No. 5 Annex, Terence C. Reilly School No. 7 , Madison-Monroe School No. 16, Victor Mravlag School No. 21, William F. Halloran School No. 22 Annex, Dr. Orlando Edreira Academy No. 26 @ 31, Dr. Antonio Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti No. 28, Dr. Albert Einstein Academy No. 29, Ronald Reagan Academy No. 30, Francis C. Smith Early Childhood Center School No. 50, Donald Stewart Early Childhood Center School No. 51, Dr. Martin Luther King Jr. Early Childhood Center No. 52, during the 2019-2020 academic year, commencing September 1, 2019, in an amount not to exceed \$97,090.63, as an Extraordinary Unspecifiable Service (EUS), in accordance with N.J.S.A.18A:18A-5a(2).

CONTRACT WITH AGILE MIND EDUCATIONAL HOLDINGS, INC.,

As recommended by Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into a contract with Agile Mind Educational Holdings, Inc., Grapevine, TX, to provide for professional development to allow first-time users to implement the program in an effective manner. The Agile Mind Accelerator professional development will take place September 4, 2019. It will be tailored for those mathematics teachers in grades 6 & 7 who implemented TTO during the previous school, in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-3

RENEW CONTRACT WITH COMMVAULT SYSTEMS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with Commvault, Systems, Tinton Falls, NJ, for the annual renewal of premium maintenance support for back-up services of district-wide schools, for the time period from October 1, 2019 through September 30, 2020, in an amount not to exceed \$106,675.26, in accordance with N.J.S.A.18A:18A-5a(19) support and maintenance of proprietary software.

CONTRACT WITH POWERSCHOOL GROUP

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with PowerSchool Group, Rancho Cordova, CA, renewal of Powerschool student information system annual support license for students of Powerschool Unified Classroom, November 1, 2019 through October 31, 2020, in an amount not to exceed \$258,477.51, in accordance with N.J.S.A.18A:18A-5(19). 5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

CONTRACT WITH POWERSCHOOL GROUP

As recommended by, Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with PowerSchool Group, Rancho Cordova, CA, software migration from Schoolnet to Powerschool Performance Matters student assessment and analytics for students, in an amount not to exceed \$166,215.00, in accordance with N.J.S.A.18A:18A-5(a) 19 as performance of services for the support or maintenance of proprietary computer software.

RENEWAL CONTRACT WITH BLACKBOARD

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with Blackboard Ins., Washington, DC, to provide the District with Blackboard mass notification, mobile communication app integration, mobile solutions and support, from July 1, 2019 through June 30, 2020, in an amount not to exceed \$129,627.96, in accordance with N.J.S.A.18A:18A-5a(19). (proprietary software)

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 2019-2020 school year, in the amount not to exceed \$2,217,500.00, in accordance with N.J.S.A.18A:18A-4.4.

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 2019-2020 school year, in the total amount not to exceed \$1,055,864.00, in accordance with N.J.S.A.18A:18A-4.4.

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 \$20,000.00 for the 2019-2020 school year, in accordance with N.J.S.A.18A:18A-4.4a.

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2<sup>nd</sup> Supp. Award of Contracts Report  
Change Orders

Elizabeth, N.J., August 22, 2019

**BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following:

A. Christopher Columbus School No. 15 – Asbestos Abatement Related to Roof Replacement

Original Contract	\$ 168,800.00
Change Order No. 1 Plaster Removal & Drill 1” holes throughout 1 <sup>st</sup> , 2 <sup>nd</sup> and 3 <sup>rd</sup> floors.	\$ 33,760.00
<b>TOTAL</b>	<b>\$ 202,560.00</b>

Contractor: Two Brothers Contracting, Inc.  
11 Vreeland Avenue  
Totowa, New Jersey 07512

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

Recommended: That the Five-Year Curriculum Plan (2019-2024) for the Elizabeth Public Schools be approved, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education, Special Services and Student Services.

**Explanation:** N.J.A.C. 6:8-2.5 and the Public Education Act of 1975 requires the District Board of Education to provide a curriculum evaluation schedule for all content areas at all grades. Moreover, the Manual for the Evaluation of Local School Districts requires the annual adoption of a five-year curriculum evaluation schedule.

Copies of all curriculum guides used in the district are available on iLeap NexGen System (Blackboard)

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## BOARD OF EDUCATION

## RESOLUTION

CURRICULUM GUIDES – 2019-2020 SCHOOL YEAR

Recommended: That the Curriculum Guides for the 2019-2020 school year, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education, Special Services and Student Services, be approved.

**Explanation:** Each year pursuant to N.J.A.C. 6:8-2.5 and the Public Education Act of 1975, Chapter 212, the Elizabeth Board of Education hereby approves the Curriculum Guides for use in our schools.

Copies of all curriculum guides used in the district are available on iLeap NexGen System (Blackboard).

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Y**BOARD OF EDUCATION****RESOLUTION****PROGRAMS OF STUDY 2019-2020 SCHOOL YEAR**

Recommended: That the Programs of Study 2019-20120 school year, for Elementary, Middle and High Schools, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education, Special Services and Student Services, the 2019-2020 High School Offerings, and 2019-2020 High School Strand and Sequence, be approved.

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

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Y**BOARD OF EDUCATION****RESOLUTION****TEXTBOOKS IN USE FOR THE 2019-2020 SCHOOL YEAR**

Recommended: That the Textbooks in use for the 2019-2020 school year be approved, as filed in the individual departments; Divisions of Bilingual/ESL Education, Elementary and Secondary Education, Special Services and Student Services.

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

**BOARD OF EDUCATION****RESOLUTION****QUALIFYING AND APPOINTING PROFESSIONAL CONSULTANTS IN CONNECTION WITH THE BOARD OF EDUCATION'S SELF EVALUATION AND SUSTAINABLE STRUCTURES AND PROCESSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to the Board of Education's Self-Evaluation and Sustainable Structures and Processes (the "Services"), for the Board commencing September 1, 2019; and

**WHEREAS**, the Board desires to retain a team of consultants with unique knowledge of the Board's Governance Policies to prepare and facilitate Board retreats during the 2019-2020 school year; and

**WHEREAS**, such Services constitute specialized work for which the school district does not possess adequate in-house resources or in-house expertise to conduct and which can only be provided by a team of consultants possessing this unique knowledge; and

**WHEREAS**, the contracting for such services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to N.J.S.A. 18A:18A-5(a)(2); and

**WHEREAS**, the Business Administrator has submitted a Standard Certification Declaration for an Extraordinary Unspecifiable Service (the "Certification"), in form satisfactory to the Board and attached hereto, and has recommended the team of Senior Consultants Adrienne Y. Bailey and Gail Davis to deliver the aforementioned facilitation.

**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. **Adrienne Y. Bailey and Gail Davis** are deemed qualified to provide Governance Consulting Services to the Board of Education for a term to commence September 1, 2019 through June 30, 2020.
3. **Adrienne Y. Bailey and Gail Davis** are appointed to be the Board's Governance Consultants as assigned by this Board or its designee in accordance with N.J.A.C. 6A:23A-5.2 and Board policy.

4. The Board's counsel shall prepare a contract for such services to be presented and approved by the Board at its next regular meeting, such contract not to exceed \$29,000 for the term.
5. The Board Secretary shall promptly cause a brief notice to be placed in an official newspaper, stating the nature, duration, service and amount of the contract, and that a copy of the resolution and contract are on file and available for public inspection in the office of the Board, pursuant to N.J.S.A. 18A:18A-5(a)(2).
6. 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.
7. This Resolution shall take effect immediately.

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## BOARD OF EDUCATION

## RESOLUTION

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

**WHEREAS**, the Board, possesses three (3) 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 has 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 \$16,499.70 after payment to the Commission of \$1,833.30 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>
07	Car Country USA	\$ 569.00	\$ 56.90	\$15,075.00
16	Car Country USA	\$ 761.00	\$ 76.10	\$9,000.00
04	Byrum Bus Line	\$17,003.00	\$1,700.30	\$1,917.90
<b>Totals</b>		<b>\$18,333.00</b>	<b>\$1,833.30</b>	<b>\$16,499.70</b>

**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF CAPITAL RESERVE FUNDS**

**WHEREAS**, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$86,273.00 for use in the 2019-2020 Lease Financing installment due as identified in the Capital Improvements associated with the Capital Project Plan.

**NOW, THEREFORE, BE IT RESOLVED**, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

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**BOARD OF EDUCATION**

**RESOLUTION**

**DEPUTY COUNSEL CONTRACT 2019-2020**

**WHEREAS**, the Board and the Deputy Counsel, Heather Sophia Ford have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Deputy Counsel for the 2019-2020 year (Salary: \$155,489.00) which is on file in the Office of the School Business Administrator/Board Secretary.

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**BOARD OF EDUCATION**

**RESOLUTION**

**ASSOCIATE COUNSEL CONTRACT 2019-2020**

**WHEREAS**, the Board and the Associate Counsel Vito Mazza have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Associate Counsel for the 2019-2020 year (Salary: \$142,674.00) which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****LEAD INVESTIGATOR CONTRACT 2019-2020**

**WHEREAS**, the Board and the Lead Investigator Tomas Escribano have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Lead Investigator for the 2019-2020 year (Salary: \$101,803.00) which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****PARALEGAL CONTRACT 2019-2022**

**WHEREAS**, the Board and the Paralegal Elvira Milanés have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Paralegal Counsel for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

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**BOARD OF EDUCATION**

**RESOLUTION**

**CONFIDENTIAL LEGAL SECRETARIES**  
**CONTRACT (July 2019 - June 2022)**

**WHEREAS**, the Elizabeth Board of Education and the Confidential Legal Secretaries have been in discussions regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Confidential Legal Secretaries for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****CHIEF INFORMATION OFFICER (TECHNOLOGY) CONTRACT 2019-2022**

**WHEREAS**, the Board and the Chief Information Officer (Technology) Alberto Marsal have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Chief Information Officer (Technology) for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

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**BOARD OF EDUCATION**

**RESOLUTION**

**CONFIDENTIAL ADMINISTRATIVE SECRETARIES**  
**CONTRACT (July 2019 – June 2022)**

**WHEREAS**, the Elizabeth Board of Education and the Confidential Administrative Secretaries have been in discussions regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Confidential Administrative Secretaries for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

**BOARD OF EDUCATION**

**RESOLUTION**

**SENIOR STAFFING ASSISTANT**  
**CONTRACT (July 2019 – June 2022)**

**WHEREAS**, the Elizabeth Board of Education and the Senior Staffing Assistant have been in discussions regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Senior Staffing Assistant for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

**BOARD OF EDUCATION**

**RESOLUTION**

**STAFFING ASSISTANTS**  
**CONTRACT (July 2019 – June 2022)**

**WHEREAS**, the Elizabeth Board of Education and the Staffing Assistants have been in discussions regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Staffing Assistants for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

**BOARD OF EDUCATION**

**RESOLUTION**

**HUMAN RESOURCES CONFIDENTIAL SECRETARIES**  
**CONTRACT (July 2019 – June 2022)**

**WHEREAS**, the Elizabeth Board of Education and the Human Resources Confidential Secretaries have been in discussions regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Human Resources Confidential Secretaries for the 2019-2022 years which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****CHIEF OF OPERATIONS AND COMPTROLLER**  
**CONTRACT 2019-2020**

**WHEREAS**, the Board and the Chief of Operations Francisco Cuesta and the Comptroller Rajeev Malhotra have been in negotiations regarding a successor contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Elizabeth Board of Education hereby approves and ratifies a contract for the Chief of Operations (Salary: \$189,108.00) and Comptroller (Salary: \$180,703.00) for the 2019-2020 year which is on file in the Office of the School Business Administrator/Board Secretary.

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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 2019-2020 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:

Dr. Jennifer Cedeno, Assistant Superintendent for Teaching and Learning (Salary: \$186,869.00)

Mr. Rafael Cortes, Assistant Superintendent for Schools; (Salary: \$190,607.00)

Mrs. Judy Finch-Johnson, Assistant Superintendent for Schools (Salary: \$186,869.00)

Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary (Salary: \$241,785.00)

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.

**BOARD OF EDUCATION****RESOLUTION****APPROVING ADDENDUM TO EXTEND AGREEMENT BETWEEN  
BOARD OF EDUCATION AND SOURCE 4 TEACHERS**

**WHEREAS**, the Elizabeth Board of Education (the Board) and ESS Northeast, LLC (f/k/a S4Teachers, LLC d/b/a Source4Teachers) (the Company) entered into an Agreement, whereby the Company is to provide substitute staffing to fill positions at the request of the Board for a period ending August 31, 2019; and

**WHEREAS**, the Board and the Company are desirous of extending the term of the Agreement through August 31, 2020 at unit prices not to exceed those set forth in the Agreement and with provisions set forth in an Addendum to Extend Agreement.

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

1. The Term of the Agreement, as reflected on Paragraph 7, is hereby extended from September 1, 2019 through August 31, 2020.
2. The Board approves the Addendum to Extend Agreement and 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

**AUTHORIZING THE ISSUANCE OF AN ENERGY SAVINGS  
IMPROVEMENT PROGRAM (ESIP) REQUEST FOR PROPOSALS**

**WHEREAS**, the Elizabeth Board of Education (the “Board”) completed a Local Government Energy Audit (the “Audit”) through a no-cost program administered by the Board of Public Utilities Office of Clean Energy (“BPU”); and

**WHEREAS**, the Board, pursuant to the competitive contracting provisions of the Public School Contracts Law, N.J.S.A. 18A:18A-4.1 et seq., utilizing the Audit, desires to issue a *Request for Proposals to Select an Energy Services Company to Develop and Implement an Energy Savings Plan through an Energy Savings Improvement Program for the Elizabeth School District*, (the “ESIP RFP”) in accordance with the requirements of N.J.S.A. 18A:18A-4.6 et seq.; and

**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 authorizes and directs the Business Administrator in conjunction with Director of Plant, Property and Equipment, working with General Counsel and Gabel Associates, to develop, issue, and administer the ESIP RFP.
3. The Board further authorizes and directs the Business Administrator in conjunction with Director of Plant, Property and Equipment, working with General Counsel and Gabel Associates, to evaluate compliant proposals received in response to the RFP and present a recommendation of award to the Board for consideration.

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

**BOARD OF EDUCATION**

**RESOLUTION**

**APPOINTING PORTUGUESE AUTO REPAIR TO SERVICE DISTRICT SMALL TO MIDSIZED TRUCKS AND OTHER VEHICLES (EXCLUDING LARGE TRUCKS)**

**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 routine service and maintenance services of District owned small to midsized trucks and other District vehicles (excluding large trucks), for the 2019 – 2020 academic year (the “Services”); and

**WHEREAS**, an RFP was initiated on May 29, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 12, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) 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 Portuguese Auto Repair, Inc., the lowest responsible bidder, in an amount not to exceed Forty Thousand Five Hundred and No/100 Dollars (\$40,500.00), 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. Portuguese Auto Repair, Inc. 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 Portuguese Auto Repair, Inc. for the Services in an amount not to exceed \$40,500.00. 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 PORTUGUESE AUTO REPAIR TO SERVICE DISTRICT LARGE TRUCKS AND OTHER VEHICLES (EXCLUDING SMALL TO MIDSIZED TRUCKS)**

**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 routine service and maintenance services of District owned large trucks and other District vehicles (excluding small to midsized trucks), for the 2019 – 2020 academic year (the “Services”); and

**WHEREAS**, an RFP was initiated on May 29, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 12, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; 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 Portuguese Auto Repair, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Four Thousand One Hundred and No/100 Dollars (\$104,100.00), 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. Portuguese Auto Repair, Inc. 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 Portuguese Auto Repair, Inc. for the Services in an amount not to exceed \$104,100.00. 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 TRINITAS CHILDREN'S THERAPY SERVICES TO PROVIDE  
PHYSICAL AND OCCUPATIONAL THERAPY SERVICES TO DISTRICT STUDENTS  
AND APPROVING FORM OF CONTRACT**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of Physical and Occupational Therapists to assess and treat District students during the 2019-2020 academic year (the "Services"); and

**WHEREAS**, an initial Request for Proposals was initiated on June 4, 2019 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on June 25, 2019 which opening resulted in the submission of twelve (12) responses all of which were rejected as a result of a change in bid specifications; and

**WHEREAS**, a second Request for Proposals was initiated on July 16, 2019 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Re-Bid Opening was conducted on August 8, 2019 which opening resulted in the submission of twelve (12) responses; and

**WHEREAS**, an Evaluation Report of Proposals was prepared pursuant to N.J.S.A. 18A:18A-4.5(d) and posted to the District website and submitted in form satisfactory to the Board and attached hereto, recommending Trinitas Children's Therapy Services to be appointed the company to provide the Services at the rate of \$81.60 per hour for Occupational Therapy services and Physical Therapy services and \$92.00 per hour for Speech Therapy services, for a total amount not to exceed One Million Fifty-Five Thousand Eight Hundred Sixty-Four and No/100 Dollars (\$1,055,864.00) during the term.

**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. Trinitas Children's Therapy Services, located at 899 Mountain Avenue, Suite 1A, Springfield, New Jersey 07604 is appointed to provide Physical, Occupational and Speech Therapy services to District students during the 2018-2019 academic year, upon execution of the contracts attached hereto and further upon receipt of a notice to proceed.

3. The Board approves the form of contracts attached hereto to be entered into by and between the Board and Trinitas Children's Therapy Services in the amounts set forth above and in a total amount not to exceed One Million Fifty-Five Thousand Eight Hundred Sixty-Four and No/100 Dollars (\$1,055,864.00). 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**

**TRANSFER OF VICE PRINCIPAL**

Recommended: That Linda M. Ferreira be transferred from Vice Principal, Nicholas Murray Butler School No. 23 to Vice Principal, Robert Morris School No. 18, on a ten month basis, effective September 1, 2019. Salary: Same.

\*Subject to corrections.

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**BOARD OF EDUCATION**

**RESOLUTION**

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby places N. A. on suspension with pay effective August 12, 2019 pending investigation.

\*Subject to corrections

**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER**

Recommended: That Nicholas John Perretti be transferred from Supervisor of Science PK-12, Division of Elementary and Secondary Education to Teacher-Biology J. Christian Bollwage Finance Academy, on a ten month basis, effective September 1, 2019. Salary: 92,096.

\*Subject to corrections of errors.

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**BOARD OF EDUCATION**

**RESOLUTION**

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby terminates C. C. effective August 15, 2019.

\*Subject to corrections

Elizabeth, New Jersey  
August 22, 2019

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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education (the “Board”) is a local board of education duly organized and existing under the laws of the State of New Jersey; and

**WHEREAS**, Employee J. M. (the “Employee”) is a tenured employee of the Board; and

**WHEREAS**, the Employee was duly served with tenure charges; and

**WHEREAS**, the Employee and the Board (the “Parties”) are desirous to resolve this matter amicably; and

**WHEREAS**, the Parties entered into a Settlement Agreement setting forth the terms of the Employee’s separation from the Board’s employ; and

**WHEREAS**, the Board has determined not to pursue tenure charges against the Employee.

**NOW, THEREFORE, BE IT RESOLVED** that the Board approves the Settlement Agreement between the Board and the Employee; and

**BE IT FURTHER RESOLVED** that the Board accepts the Employee’s resignation effective August 22, 2019.

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**BOARD OF EDUCATION**

**RESOLUTION**

**APPROVING SETTLEMENT AGREEMENT AND RELEASE**

**WHEREAS**, the Elizabeth Board of Education and S. J. have negotiated a Settlement Agreement and Release in the matter of Docket No. UNN-L-2364-13; 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 Settlement Agreement and Release with S. J., 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 Settlement Agreement on behalf of the Board.

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of A. T. v. Elizabeth Board of Education, Claim Petition 2018-14251; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$15,000.00.

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

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

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of F. L. v. Elizabeth Board of Education, Claim Petition 2000-3744; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$28,287.00.

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

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather Savage-Ford, Esq, which shall be filed in the Legal Department.

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of K. G. v. Elizabeth Board of Education, Claim Petition 2009-14378; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$19,500.00.

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

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather Savage-Ford, Esq, which shall be filed in the Legal Department.

**BOARD OF EDUCATION**

**RESOLUTION**

**SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of J. F. v. Elizabeth Board of Education, Claim Petition 2017-34213; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$18,821.25.

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

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

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Y**BOARD OF EDUCATION****RESOLUTION****ADOPTION OF ELIZABETH BOARD OF EDUCATION GOALS**

Recommended: That the Elizabeth Board of Education adopt board goals for the 2019-2020 school year as follows:

1. Agree on annual 2019-2020 Board governance goals along with a schedule (Work Plan).
2. Continue to monitor policies/procedures and determine if revision is needed in the following priority areas:
  - a. Data Dashboard
  - b. Equity
  - c. Promotion and Retention
  - d. Student Code of Conduct
3. Learn and support the district's Teaching and Learning agenda.
4. Participate in professional development through retreats and workshops.
5. Set annual calendar, complete and review Board Self-Assessment results with attention to priority areas of improvement.
6. Provide increased opportunities for community engagement with the Board.
7. Development of Five Year Strategic Plan.

**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 2019 - 2020 academic year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on July 11, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on July 25, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, Bartolomeo 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 Twenty Thousand Four Hundred Seventy and 87/100 Dollars (\$20,470.87), 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 \$20,470.87. 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 V. A. TRAMONTANO & SON, INC. FOR PROVISION AND DELIVERY OF FRESH PRODUCE ITEMS FOR DISTRICT FOOD SERVICES**

**WHEREAS**, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the services of a vendor to provide and deliver certain fresh produce items to District schools for the Department of Food and Nutrition Services for the 2019-2020 school year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on July 18, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on August 8, 2019 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of four (4) responses; and

**WHEREAS**, Jamie Leavitt, Director of Food and Nutrition Services recommends that the Board enter into a contract for the Services, in the form attached hereto, with V. A. Tramontano & Son, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Sixty-Two Thousand Six Hundred Sixty-Seven and 25/100 Dollars (\$162,667.25), 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. V. A. Tramontano & Son, Inc. 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 V. A. Tramontano & Son, Inc. to provide and deliver fresh produce items to District schools for the Department of Food and Nutrition Services for the 2019-2020 school year in a total amount not to exceed \$162,667.25, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in 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 HENRY SCHEIN, INC. AND SCHOOL HEALTH CORPORATION TO PROVIDE ATHLETIC TRAINER MEDICAL EQUIPMENT AND SUPPLIES FOR THE DISTRICT ATHLETIC DEPARTMENT FOR THE 2019-2020 SCHOOL YEAR**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of companies to provide athletic trainer medical equipment and supplies, for the District’s Athletic Department (the “Services”); and

**WHEREAS**, an advertisement for bids was initiated on July 11, 2019 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on July 25, 2019 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 two (2) 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 Eleven Thousand Nine Hundred forty-one and 27/100 Dollars (\$11,941.27), in accordance with N.J.S.A. 18A:18A-4a.

a.	Henry Schein Medical,			
	a Division of Henry Schein, Inc.	-	\$	8,808.40
b.	School Health Corporation	-	\$	3,132.87

**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. Henry Schein Medical, a Division of Henry Schein, Inc. and School Health Corporation 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 contracts attached hereto by and between the Board and Henry Schein Medical, a Division of Henry Schein, Inc. and School Health Corporation for the Services in the amounts set forth above and in a total amount not to exceed \$11,941.27. 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.