

**A G E N D A**

**for**

**REGULAR MEETING**

**April 25, 2012**

**BOARD OF EDUCATION  
Linden, New Jersey**

Rocco G. Tomazic, Ed.D.  
Superintendent of Schools

Diana Braisted  
Assistant Superintendent

Kathleen A. Gaylord  
Business Administrator/  
Board Secretary

**BOARD OF EDUCATION**  
**Linden, New Jersey**

April 25, 2012

**CALL MEETING TO ORDER**

**SALUTE TO FLAG**

**STATEMENT OF ADEQUATE NOTICE:**

In accordance with the Open Public Meetings Act, Chapter 231, adequate notice of this meeting has been provided as follows:

On January 23, 2012 notice was sent to the Home News Tribune, Star Ledger, Union County Local Source, and the Clerk of the Municipality.

**NO SMOKING NOTICE:**

BY STATE LAW, THERE IS NO SMOKING PERMITTED IN THIS BUILDING AT ANY TIME.

**NOTICE:**

In addition to the listed items in this agenda, this Board of Education may discuss and act upon other items not specifically referred to herein as is allowed at the regularly scheduled monthly Board meeting under the Sunshine Law.

In order to maintain proper decorum of this meeting, please place all cell phones on silent. Cell phone use, including texting and camera use, is prohibited.

**ROLL CALL:**

<b>Board Members</b>		<b>Others</b>	
Mr. Topoleski		Dr. Tomazic	
Mrs. Beviano		Ms. Braisted	
Mr. Donelson		Ms. Gaylord	
Mr. Frank		Attorney	
Mrs. Ormon			
Mr. Russell			
Mr. Alvarez			
Mr. Scaldino			
Mrs. Hudak			

**APPROVAL OF MINUTES:**

1. Motion to approve minutes of the Work Session and the Regular Meeting for March 2012, the Special Meeting held on March 22, 2012 and the Special Meeting held on April 3, 2012. (Copies in the hands of Board Members).

**Roll Call:**

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Topoleski					
Mrs. Beviano					
Mr. Donelson					
Mr. Frank					
Mrs. Ormon					
Mr. Russell					
Mr. Alvarez					
Mr. Scaldino					
Mrs. Hudak					

Motion

**CORRESPONDENCE:**

None.

**SUPERINTENDENT'S REPORT:**

See Information to the Board.

No action this meeting.

The Curriculum & Instruction Committee, upon recommendation of the Superintendent of Schools and the Assistant Superintendent, presents the following motions to the Linden Board of Education for approval:

1. Approve the enrollment as required by state law, of the following handicapped students in a specialized program for the 2011-2012 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Mt. Carmel Guild Academy West Orange, NJ	2/14/12	22,386.00 pro rata 273.00 per diem
Emotionally Disturbed	Coastal Learning Center Howell, NJ	3/14/12	16,214.88 pro rata 245.68 per diem
Other Health Impaired	Westbridge Academy Bloomfield, NJ	4/2/12	19,092.28 pro rata 340.93 per diem
Emotionally Disturbed	Raritan Valley Academy	4/30/12	7,276.00 pro rata 214.00 per diem

2. Approve termination of the following out-of-district placement for the 2011-2012 school year.

Classification	Recommended Placement	Effective Date	Tuition
Auditorily Impaired	Katzenbach School Trenton, NJ	3/9/12	85,594.00 annual 475.00 per diem
Other Health Impaired	NuView Academy-MRESC Piscataway, NJ	3/19/12	30,510.00 pro rata 270.00 per diem

3. Approve for home instruction pending placement.

Classification	Effective Date	Tuition
Other Health Impaired	3/20/12	10 hours per week 30.00 per hour

4. Terminate home instruction for the following classified students.

Classification	Effective Date
Other Health Impaired	3/30/12

5. Approve payment for the related services as per Child Study Team evaluation.

Related Services	Fees Not to Exceed
SPEECH THERAPY Center for Lifelong Learning Parlin, NJ	576.00
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Ave. Union City, NJ 07087	400.00
BILINGUAL SOCIAL EVALUATION Silvana Hungria-Hargrove 449 Huntinton Rd Union, NJ 07083	400.00
BILINGUAL SPEECH EVALUATION Patricia Vazquez-Hills 29 Ramkay Dr. Fairfield, NJ 07004	500.00

6. Approve adjustment to tuition, as indicated, as per New Jersey Department of Education audit.

School	Location	Tuition Year	Adjustment
Chapel Hill Academy	Montville, NJ	2010-2011	Reimburse 93.58
Green Brook Academy	Bound Brook, NJ	2010-2011	Reimburse 14,604.00

7. Approve for the following students to attend the Extended School Year, June 27, 2012 through August 8, 2012, Morris-Union Jointure Commission's Developmental Learning Centers, 340 Central Avenue, New Providence, NJ 07974, per child cost \$13,435.00, total cost \$53,740.00, students: J. B., D. B., K. B., C. M.
8. Approve for the following student to attend the Extended School Year, July 3, 2012 through July 27, 2012, Bergen County Special Services's Millburn Regional Day School, 70 Spring Street, Millburn, NJ 07041, per child cost \$4,700.00, total cost \$4,700.00, student: C. S.

9. Approve the Payment of Salaries from the 2011 IDEA-Basic grant, as listed:

CST/Teacher	School	Salary	Position	% IDEA
Barthelus, Shirley	CST	69,760.00	Psychologist	100.00
Bosio, Lauren	CST	102,771.00	Psychologist	100.00
Coppleson, Sari	MMS	60,508.00	Social Worker	100.00
D'Arcy, Mary	CST	68,671.00	Psychologist	100.00
DiPolvere, Celia	CST	79,119.00	Transition Coordinator	100.00
Fernandez, Tamarra	CST	102,771.00	Social Worker	100.00
Gilson, Ann	CST	100,254.00	Social Worker	100.00
Hughes, Sharon	LHS	53,215.00	Teacher of Students w/Disabilities	100.00
Kolibas, Christopher	CST	75,518.00	Learning Disabilities Teacher Consultant	100.00
Louis, Annabell	LHS	61,028.00	Social Worker	100.00
Moss, Jeanne	CST	89,876.00	Psychologist	100.00
Perroth, Deborah	MMS	56,500.00	Teacher of Students w/Disabilities	100.00
Rudnicka, Jolanta	CST	102,771.00	Learning Disabilities Teacher Consultant	100.00
Sternefeld, Stefannie	CST	72,161.00	Psychologist	100.00
Stevens, Rachel	CST	68,671.00	Social Worker	100.00

10. Approve the Payment of Salaries from the 2011 IDEA-Pre School grant, as listed:

CST/Teacher	School	Salary	Position	% IDEA
Wisnowski, Karen	Ten	55,010.00	Speech Specialist	55.00

11. Request Occupational Therapy and Physical Therapy services for 2012-2013 school year provided by Trinitas Children's Therapy Services, rate of \$82.00 per hour for Occupational Therapy and Physical Therapy services to include 2012 extended school year.
12. Approval for Special Services recommendation for the continuance for the 2012-2013 school year of Kavita Sinha, MD, FAAP, as a child Neurologist to provide neurological evaluation as part of Child Study Team assessments when deemed necessary for additional funds not to exceed \$2,800.00 at \$300.00 per evaluation, \$50.00 per no show.

13. Authorize the *Extended-Year Program* at School No. 4 and Linden High School Academy for the dates and positions listed. Cost of salaries estimated at \$125,000 exact figure pending personnel appointments and establishment of pay multiples.

Program	Dates	Time	Positions	Location
Multiple Disabilities/ Autistic	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. – 12:30 p.m. Monday through Thursday	1 Adaptive Physical Education	LHS Academy & School 4
Speech (6-12)	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. – 12:30 p.m. Monday through Thursday	1 Speech Therapist	LHS Academy & School 4
Speech (PK-5 )	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. – 12:30 p.m. Monday through Thursday	2 Speech Therapists	School 4
Multiple Disabilities/ Autistic (one class, 9-12)	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. - 12:30 p.m. Monday through Thursday	1 Teacher* 1 Para 1 Teacher 1 Para	LHS Academy
Autistic class (5-8) (one class)	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. – 12:30 p.m. Monday through Thursday	1 Teacher 2 Paras	LHS Academy
Autistic class (K-5) (3 classes)	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. – 12:30 p.m. Monday through Thursday	3 Teacher 6 Para	School 4
Pre-School Disabled class (three classes)	July 5 <sup>th</sup> to August 27 <sup>rd</sup> 2012	8:30 a.m. – 12:30 p.m. Monday through Thursday	3 Teacher 6 Paras	School 4
All	July 5 <sup>th</sup> to August 27 <sup>th</sup> 2012	8:30 a.m. – 2:30 p.m. Monday through Thursday	1 Nurse	School 4 & LHS Academy

\*Denotes an additional two hours and fifteen minutes per day on Monday, Tuesday and Wednesday and three hours and fifteen minutes per day on Thursday for vocational training.

14. Approve home instruction service provided by Union County Educational Services Commission for Linden students admitted as patients at Trinitas Hospital during the 2011-2012 and 2012-2013 school year. Hourly rate set at \$56.00/hr, not to exceed \$50,000 each year.
15. Approve home instruction services provided by New Hope Foundation, Marlboro, NJ for Linden students admitted as patients during the 2011-2012 school year at a rate of \$450.00 weekly.



16. Approve the following payment schedule for extracurricular activities at the salary rate listed below. (Payment upon submission of voucher)

**FALL SPORTS**

CATEGORY	SPORT	POSITION	RATE	
Officials	Football	Varsity Official and Timer	82.00	
		Sub-Varsity Official	60.00	
		Varsity Scrimmage Official	82.00	
		Sub-Varsity Scrimmage Official	60.00	
	Soccer	Varsity Official	75.00	
		Sub-Varsity Official	60.00	
		Varsity Scrimmage Official	75.00	
		Sub-Varsity Scrimmage Official	60.00	
			Student Timer/Scorekeeper	20.00
	Volleyball	Adult Timer/Scorekeeper	50.00	
			Varsity/Junior Varsity Official	110.00
			Varsity Official	75.00
			Sub-Varsity Official	52.00
Support Personnel	Football	Police Duty (minimum of 4 hours)	35.00/hr.	
		Police Duty – Superior in charge	+5.00	
		Police Duty (Holiday Rate)	50.00/hr.	
		Adult Announcer	80.00	
		Sub-Varsity Timer/Scoreboard Operator	50.00	
		Chain Crew (3 members)	35.00/ea.	
		Video Cameraman	50.00.	
		Student Timer/Scorekeeper	20.00	

16. Continued

**WINTER SPORTS**

CATEGORY	SPORT	POSITION	RATE	
Officials	Basketball	Varsity Official	75.00	
		Sub-Varsity Official	60.00	
		Varsity Scrimmage Official	75.00	
		Sub-Varsity Scrimmage Official	60.00	
			Varsity/JV Timer (\$50/25)	75.00
			Varsity Scoreboard Operator	50.00
			Announcer – (Varsity/JV)	25.00
	Wrestling	Varsity Official	75.00	
		Sub-Varsity Official	55.00	
	Swimming	Varsity/Junior Varsity	70.00/S 85.00/D	
Support Personnel	Basketball/ Wrestling	Police Duty (minimum of 4 hours)	35.00/hr.	
		Police Duty – Superior in charge	+5.00	
		Adult Timer/Scorekeeper	50.00	
		Adult Scoreboard Operator	50.00	
		Video Cameraman	50.00	

**SPRING SPORTS**

CATEGORY	SPORT	POSITION	RATE
Officials	Baseball	Varsity Official (Home Plate)	80.00
		Varsity Official (Bases)	75.00
		Varsity Scrimmage Official (Home Plate)	80.00
		Varsity Scrimmage Official (Base)	75.00
		Sub- Varsity Official	60.00
		Sub-Varsity Scrimmage Official	60.00
	Softball	Varsity Official (Home Plate)	75.00
		Varsity Official (Bases)	70.00
		Varsity Scrimmage Official (Home Plate)	75.00
		Varsity Scrimmage Official (Base)	70.00
		Sub- Varsity Official	60.00
		Sub-Varsity Scrimmage Official	60.00
	Track	Varsity Starter – Dual Meet	75.00
		Varsity Starter – Double Dual Meet	85.00
		Varsity Timer/ Field Judge – Dual Meet	65.00
		Varsity Timer/Field Judge – Double Dual Meet	75.00

16. Continued

Support Personnel	Baseball/ Softball	Scoreboard Operator	20.00
-------------------	-----------------------	---------------------	-------

FEES

Bowling	League or Tournament Games per bowler	2.50
	Practice Games per bowler	2.00

FOOD ALLOWANCE PROGRAM

Teams who are traveling long distances, competing in all day tournaments, or leaving or arriving at unreasonable hours to be compensated at the rate of \$15.00 per meal for each athlete .

SCOUTING EXPENSES

Coaching staff to be paid mileage (contractual rate) per mile plus tolls and programs to scout opponents

17. Approve the following schedule of payments to district employees for extra curricular activities at the rate listed below. (Payment to be made on the supplemental payroll.)

FALL ATHLETIC PROGRAM

CATEGORY	SPORT	POSITION (Per game)	RATE
Support Staff	Football	Head Gate/Ticket Attendant	50.00
		Ticket Seller	50.00
		Ticket Taker	50.00
		Security – High School/Middle School	50.00
		Site Manager – All Levels	+ 15.00
		Sub-Varsity Timer/Scoreboard Operator	50.00
		Video Cameraman	50.00
	Volleyball	Adult Timer/Scorekeeper 50/25	75.00
		Announcer	25.00

17. Continued

WINTER ATHLETIC PROGRAM

CATEGORY	SPORT	POSITION (Per Game)	RATE
Support Staff	Basketball/ Wrestling	Head Gate/Ticket Attendant (Seller)	50.00
		Gate/Ticket Attendant (Taker)	50.00
		Varsity/JV Timer (\$50/25)	75.00
		Varsity Scoreboard Operator	50.00
		Varsity/JV Scrimmage Timer (\$50/25)	75.00
		Video Cameraman	50.00
		Security – Varsity/JV/Freshman/ Middle School (each event)	50.00
		Site Manager – All Levels	+ 15.00
		Scouting (Non-coaching Staff)	25.00
		Announcer – (Varsity/JV)	25.00

SPRING ATHLETIC PROGRAM

CATEGORY	SPORT	POSITION	RATE
Support Staff	Baseball/ Softball/Track	Security – High School/Middle School	50.00
		Site Manager – All Levels	+ 15.00
	Cheerleading	Cheerleading Try-outs Judge	35.00

18. Grant permission to begin athletic practice sessions, as follows:

Team(s)	Day/Date
High School Football Teams	Wednesday, August 15, 2012
High School Boys Soccer Team	Wednesday, August 15, 2012
High School Girls Soccer Team	Wednesday, August 15, 2012
High School Girls Volleyball Team	Wednesday, August 15, 2012
High School Girls Tennis Team	Wednesday, August 15, 2012

19. Approve as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3 et seq.). Enroll Linden High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved inter-school athletic programs sponsored by the NJSIAA.

20. Authorize payment of N.J.S.I.A.A. annual dues in the amount of \$2150.00.

21. Approve participation of Linden High School in the football play-offs sponsored by the NJSIAA and to the following terms: *We agree to abide by the existing regulations governing said play-off games as published by the NJSIAA. We have reviewed the criteria for selection and agree to abide by same with the full understanding that it is possible for a team with a lesser record to be rated stronger than a team with a better record and thereby be selected or seeded, e.g., team with a 6-2 record over a team with a 7-1 record (due to strength of schedule factor). We further agree to abide by all decisions of the NJSIAA relative to the aforesaid regulations, subject to reservation of rights of appellate procedure pursuant to the NJSIAA Constitution and Bylaws 2012-2013.*
22. Approve participation of Linden High School in the Wrestling Team Championships and Individual Championships, if eligible and to the following terms: *We agree to abide by the existing regulations governing these championships as published by the NJSIAA.*
23. Grant permission for the Athletic Department to conduct a summer weight training program at the Field House/Linden High School from June 25, 2012 until August 3, 2012. This program will be open to all students, grades 7 through 12 residing in the Linden school district. The days/hours will be Tuesdays and Thursdays from 5:00 p.m. to 8:00 p.m. and Mondays and Wednesdays from 10:30 a.m. to 1:30 p.m.
24. Amend Board action on past Curriculum & Instruction Reports, as listed:

Date	Item	Action
6/15/11	20	Amend amount per meal for student athletes from \$10 per meal to \$15.00 per meal
10/19/11	14	Amend the account #11-000-223-500-00-000-33 to be account #11-000-223-580-00-000-33 for mileage for Zambell, Nicole "Tools of the Mind", Neptune, NJ on 9/18/11, 12/14/11 & 3/28/12.
10/19/11	14	Amend the account #11-000-223-500-00-000-33 to be account #11-000-223-580-00-000-33 for mileage for Tools of the Mind, Neptune, NJ on 9/18/11, 12/14/11 & 3/28/12.
2/15/12	5	Change date of Sch 2 Musical "CATS" School Musical – June 8, 2012 Rehearsals – May 22,23,24,29,30,31;June 1,4,5,6,7
2/15/12	13	Lorenzetti, Danielle/Hawk Rise PD Training - Change date of training from May 24, 2012 to May 23, 2012.
3/21/12	16	Amend Field Trip List
3/21/12	18	Think Tank Education Service consultant to work with teachers on 3/27/12, 3/28/12, 3/29/12. Acct # 20-231-200-300-00-PFD-55
3/21/12	35	Remove Middle School Exams
12/21/12	10	Amend Field Trip List

25. Amend Board action on March 21, 2012 Curriculum & Instruction Report, Item 33, as listed:

Amend School #4 Professional Development Committee

4	Cataline, Anthony	3	Principal
4	Irizarry-Clark, Reina	3	Teacher
4	Rodriquez, Michelle	3	Teacher
4	Panich, Michele*	3	Teacher
4	Carvalho, Diana	1	Teacher
4	Wean, Vickie	1	Teacher
4	Werner, Emily	1	Teacher
4	Greco, Denise	1	Teacher

26. Authorize curriculum writing as listed:

Curriculum	Grade Levels	Hours
Social Studies	PreK	10
Social Studies	K	10
Social Studies	1	10
Social Studies	2	10
Social Studies	3	10
Social Studies	4	10
Social Studies	5	10
Social Studies	6	10
Social Studies	7	10
Social Studies	8	10
Social Studies	9	10
Social Studies	10	10
Social Studies	11	10
Social Studies	12	10

27. Grant permission for the following *Use of Facilities and School Activities* on the dates/times listed:

School	Requested By	Date	Time/Location	Event	Expenses
Admin Bldg	Appierto-Hunter, Carmela	4/25/12	10:00 a.m.-12:00 p.m.	NCLB Directors' Roundtable	None
LHS	Robertozzi, Danny	4/18/12	3:00pm-6:00pm	Visual Arts Examination Gallery (IB)	None
LHS	Robertozzi, Danny	5/22/12	2:45 – 6:00pm Auditorium	Rehearsal for the Haitian Flag Day Celebration	None
LHS	Robertozzi, Danny	5/22/12	6:30 – 8:30pm	Haitian Flag Day Celebration Show	None
Sch 1	Preston, Dona	5/11/12	7:30-8:30 a.m. Cafeteria	Muffins for Mom	\$300.00 11-000-240-800-00-000-08
Sch 1	Preston, Dona	5/22/12	7:00-8:00 p.m. Cafeteria	Orientation for Parents of School Five	\$300.00 11-000-240-800-00-000-08
Sch 1	Preston, Dona	6/15/12	7:30-8:30 a.m. Cafeteria	Donuts for Dad	\$300.00 11-000-240-800-00-000-08
Sch 2	Horre, Yelena	4/26/12	6:30 p.m. Gym	NJASK Parent Night	None
Sch 5	White-Bryant, Jacqueline	5/1/12	9:30 – 10:10 AM 1:45 – 2:25 PM	Lasermania	None
Sch 5	White-Bryant, Jacqueline	5/8/12	2:00 – 3:00 p.m. Cafeteria and Gymnasium	Munchies for Mom	\$300.00 11-000-240-800-00-000-12
Sch 5	White-Bryant, Jacqueline	5/17/12	5:30 p.m.-8:30 p.m.	Family Math & Literacy Night	\$360.00 Title I 20-231-200-101-12-PIN 55
Sch 5	White-Bryant, Jacqueline	5/22 /12	7:00 – 8:00 p.m. Cafeteria and Gymnasium	Orientation for Parents of School No.1	\$300.00 11-000-240-800-00-000-12

27. Continued

Sch 5	White-Bryant, Jacqueline	6/12/12	9:00 a.m.-3:00 p.m. School No. 5	Fun Day	None
Sch 5	White-Bryant, Jacqueline	6/13/12 Rain Date	9:00 a.m.-3:00 p.m. School No. 5	Fun Day	None
Sch 5	White-Bryant, Jacqueline	6/14/12	11:00 –12:00 p.m. School	Donuts for Dad	\$300.00 11-000-240-800-00-000-12
Sch 5	White-Bryant, Jacqueline	6/15/12 Rain Date	11:00 –12:00 p.m. Cafeteria	Donuts for Dad	\$300.00 11-000-240-800-00-000-12
Sch 6	Perkins, Atiya	5/11/12	8:00 – 9:00 a.m. Library	2 <sup>nd</sup> Grade Mother’s Day Breakfast	None
Sch 6	Perkins, Atiya	6/18/12	9:00 - 12:00 p.m. Back Parking Lot	School wide Talent Show and Literacy Museum Walk	None
Sch 8	Smith, Jennifer	5/14/12	2:00-3:00pm, Café	Grade 2- Mother’s Day Tea	None
Sch 8	Smith, Jennifer	6/7/12	2:00-3:00pm, Café	Grade 3 – Father’s Day Iced Tea	None

28. Approve the All City Fine & Performing Arts Festival and dress rehearsals to be held at the Promenade on Wood Avenue on the following dates:

Requested By	Date	Time	Event	Expenses
Cleary, Denise	5/30/12	9:00am-10:30am	LHS Dance Rehearsal	None

29. Approve District Field Trips. Copy in the hands of Curriculum & Instruction committee members.



30. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Apalinski, Cynthia	Professional Development Design Workshop MISE	4/23/12 PM Only	Rahway, NJ	None
Apalinski, Cynthia	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Apalinski, Cynthia	Cohort 4 Team Facilitator Training	6/6/12	MISE Rahway, NJ	None
Arai, Kimiko	Genesis User Group Meeting	4/19/12 ½ Day AM	East Brunswick, NJ	None
Bodden, Jami	An Introduction to Teasing and Bullying	4/27/12	Long Branch, NJ	None
Bosio, Lauren	Jumpstart your iPad Experience-am	5/11/12	Shrewsbury, NJ	Registration \$50.00 11-000-219-580-00-000-33
Campbell, Maura	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Caroselli, Joan	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Cataline, Anthony	Mandatory Gang Awareness for Educators	5/4/12	Scotch Plains, NJ	None
Cataline, Joseph	Resources for iPads	5/22/12	Rutgers University, New Brunswick, NJ	Registration \$160 11-000-223-580-00-000-20

30. Continued

Cleary, Denise	Merck Partnership Liaison Meeting	5/10/12	Rahway, NJ	None
Cleary, Denise	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Coglianesse, Sandra	Mandatory Gang Awareness for Educators	5/4/12	Scotch Plains, NJ	None
Coglianesse, Sandra	An Introduction to Teasing and Bullying for School Safety and Climate Teams	8/9/12	New Brunswick, NJ	None
Corona, Lisa	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Cruz-Stewart, Rita	2012 Energy Education Workshop for K-12 Educators	3/21/12	Linden, NJ	None
D'Arcy, Mary	Jumpstart your iPad Experience-am	5/11/12	Shrewsbury, NJ	Registration \$50.00 11-000-219-580-00-000-33
Donegan, Patricia	"Educating Minority Males" – Rutgers -Busch Campus	6/26/12 6/27/12 6/28/12	New Brunswick, NJ	\$225.00 11-000-223-580-00-000-33
Dorney, Michele	Legal Requirements for ELLs	4/26/12	Monroe, NJ	\$75.00 Registration \$25.00 Transportation 11-000-230-590-00-000-01

30. Continued

Dorney, Michele	PAA Meeting	5/2/12	Trenton, NJ	\$25.00 Transportation 11-000-230-590-00-000-01
Ederer, Caryl	Teaching in a Web 2.0 World – Using Web-Based Technologies to Support Teaching and Learning (Grade 4-12)	6/26/12 6/27/12 6/28/12	Busch Campus, Rutgers University, New Brunswick, NJ	Title II A \$225 20-270-200-500-00-000-55
Fernandez, Tamarra	“National Conference on Innovative Counseling Strategies”	6/13 - 17/12	Houston, Tx.	\$375.00 Registration \$432.10 Transportation \$496.00 Lodging \$207.00 M&I 11-000-219-580-00-000-33
Forstenhausler, Jean	New Jersey Association for Lifelong Learning 2012 Conference	5/11/12	Monroe, NJ	None
Forstenhausler, Jean	Mandatory NRS Training	5/14/12	Dept. of Labor and Workforce Development, Trenton, NJ	None
Frees-Spoganetz, Kara-Lynn	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Gil, Josefina	PBSIS Coach Event	5/23/12	East Orange, NJ	None

30. Continued

Goldstein, Rose	Merck Partnership Liaison Meeting	5/10/12	Rahway, NJ	None
Goldstein, Rose	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Goncalves, Monica	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Grasso, Gregory	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Guderian, Janine	Teaching in a Web 2.0 World – Using Web-Based Technologies to Support Teaching and Learning (Grade 4-12)	6/26/12 6/27/12 6/28/12	Busch Campus, Rutgers University, New Brunswick, NJ	Title II A \$225 20-270-200-500-00-000-55
Hamilton, Jo Ann	HIB Coordinator Mtg.	4/20/12	Westfield, NJ	\$5.00 transportation 11-000-221-580-00-000-44
Horre, Yelena	Mandatory Gang Awareness for Educators	5/4/12	Scotch Plains, NJ	None
Ives, Kami	Social Skills Get Them, Have Them, Use Them	4/27/12 9:00–12:00	PD Academy, Piscataway, NJ	None
James, Kathleen	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Kefalas, Kim	Professional Development Design Workshop MISE	4/23/12 PM Only	Rahway, NJ	None

30. Continued

Kelly, James	Law Related Education Conference	4/27/12	New Brunswick , NJ	None
Laface, Cynthia	NJ ASK Stat Review	6/5-6/7/12	Robbinsville, NJ	None
LaMastra, Kevin	What Every Leader Should Know About the Legal Requirements for ELL Programs and their English Language Learners	4/26/12	Monroe, NJ	Transportation \$20.00 20-241-200-500-00-000-54 Title III
Lambkin, Felicia	Genesis User Group Meeting	4/19/12 ½ Day AM	East Brunswick, NJ	None
Lord, JoAnn	Cohort 4 Team Facilitator Training	6/6/12	MISE Rahway, NJ	None
Lyszczasz, Robert	New Jersey Library Association Annual Conference	6/5-6/12	Atlantic City, NJ	Registration \$110.00 11-000-223-580-00-000-20
Macha, Jan	Teaching in a Web 2.0 World – Using Web-Based Technologies to Support Teaching and Learning (Grade 4-12)	6/26/12 6/27/12 6/28/12	Busch Campus, Rutgers University, New Brunswick, NJ	Title II A \$225 20-270-200-500-00-000-55
Maggio, Melissa	“Educating Minority Males” – Rutgers -Busch Campus	6/26/12 6/27/12 6/28/12	New Brunswick, NJ	\$225.00 11-000-223-580-00-000-33
Mastriano, William	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None

30. Continued

Mazurek, Gary	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Mifsud, Kristine	PBSIS Coach Event	5/23/12	East Orange, NJ	None
Mitchell, Benjamin	Statewide Career and Technical Education Conference	5/3/12	East Brunswick, NJ	None
Modrak, Antoinette	Mandatory Union County Gang Training	5/04/12	Scotch Plains, NJ	None
Moss, Jeanne	National Conference Girl Bullying & Other Forms of Relational Aggression	6/27 – 7/1/12	Atlanta, Ga.	\$400.00 Registration \$394.60 Transportation \$387.00 Lodging \$115.00 M&I 11-000-219-580-00-000-33
Oder, Gretchen	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Oder, Gretchen	“Educating Minority Males” – Rutgers -Busch Campus	6/26/12 6/27/12 6/28/12	New Brunswick, NJ	\$225.00 11-000-223-580-00-000-33
Orelien, Danie	Differentiating the Common Core Standards for ESL Students 1,2,3	6/1/12 6/7/12 6/8/12	Middlesex County College	Transportation \$30.00 20-241-200-500-00-000-54 Title III

30. Continued

Paternostro, Alphonsina	Teacher Effectiveness Evaluation System-EE4NJ: Five Guiding Questions for Principals and Supervisors	5/22/12	Monroe, NJ	Registration \$147.00 Transportation \$20.00 20-241-200-500-00-000-54
Paternostro, Alphonsina	Using the Ipad to Support Reading and Writing Instruction K-12	5/29/12	Kean University	Registration \$139.00 Transportation \$3.00 20-241-200-500-00-000-54 Title III
Pekosz, Mark	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Perkins, Atiya	Mandatory Gang Awareness for Educators	5/4/12	Scotch Plains, NJ	None
Perkins, Atiya	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Picaro, Joseph	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Preston, Dona	Mandatory Gang Awareness for Educators	5/4/12	Scotch Plains, NJ	None
Preston, Dona	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None

30. Continued

Pritti, Lynn	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Raiffe, Jeffrey	Teaching in a Web 2.0 World – Using Web-Based Technologies to Support Teaching and Learning (Grade 4-12)	6/26/12 6/27/12 6/28/12	Busch Campus, Rutgers University, New Brunswick, NJ	Title II A \$225 20-270-200-500-00-000-55
Ramirez, Rosa	2012 Energy Education Workshop for K-12 Educators	3/21/12	Linden, NJ	None
Robinson, Sabina	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Sager, Debra	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Scaldino, Joseph	Resources for iPads	5/22/12	Rutgers University, New Brunswick, NJ	Registration \$160 11-000-223-580-00-000-20
Sepulveda, Holly	Statewide Career and Technical Education Conference	5/3/12	East Brunswick, NJ	None
Skramovsky, Mary	New Jersey Library Association Annual Conference	6/5-6/12	Atlantic City, NJ	Registration \$110.00 11-000-223-580-00-000-20
Sleiger, Virginia	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None



30. Continued

Sousa, Melissa	2012 Energy Education Workshop for K-12 Educators	3/21/12	Linden, NJ	None
Sponganez, Peter	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Spricigo, Anne Marie	Diagnostic and Statistical Manual of Mental Disorders	5/17/12	Lincroft, NJ	None
Squeglia, Wendy	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Sternefeld, Stefannie	DSM-5 Workshop Rev. Diagnosis & Treatment	6/20/12	Edison, NJ	None
Stevens, Sally	Resources for iPads	5/22/12	Rutgers University, New Brunswick, NJ	Registration \$160 11-000-223-580-00-000-20
Stewart, Angela	2012 Energy Education Workshop for K-12 Educators	3/21/12	Linden, NJ	None
Stier, Greg	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Tartivita, Patricia	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None
Terwilliger, Kimberly	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None

30. Continued

Thomas, Shirley	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Tomazic, Rocco	NJASA Spring Conference	5/21-23/12	Atlantic City, NJ	Registration \$425.00 Lodging \$250.00 M&I \$150.00 Travel \$60.00 11-000-230-590-00-000-01
Volker, Kathleen	Mandatory Gang Training for Educators	5/4/12	Scotch Plains, NJ	\$5.00 Transportation 11-000-223-580-00-000-44
Volker, Kathleen	New Jersey Summit on Prescription Drugs	4/24/12	Edison, NJ	\$10.00 Transportation 11-000-223-580-00-000-44
Walters, Michael	Statewide Career and Technical Education Conference	5/3/12	East Brunswick, NJ	None
White-Bryant, Jacqueline	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Williams, Kathleen	Cohort 4 Team Facilitator Training	6/6/12	MISE Rahway, NJ	None
Williams, Mary Christie	Academy for Leadership in Science Instruction	5/23/12	Princeton, NJ	None
Zahir, Keyronne	Mandatory Gang Awareness for Educators	5/4/12	Scotch Plains	None

30. Continued

Zambolla, Kim	Teaching in a Web 2.0 World – Using Web-Based Technologies to Support Teaching and Learning (Grade 4-12)	6/26/12 6/27/12 6/28/12	Busch Campus, Rutgers University, New Brunswick, NJ	Title II A \$225 20-270-200-500-00-000-55
Zolotucha-Skiba, Anna	Using the Ipad to Support Reading and Writing Instruction K-12	5/29/12	Kean University	Registration \$139.00 Transportation \$3.00 20-241-200-500-00-000-54 Title III
Zolotucha-Skiba, Anna	Think Tank Education on Understanding by Design	3/29/12	Linden High School	None

31. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Grade level 3 teachers TBD	Go Math implementation	6/14/12	LAST Rm. 321A	None
Grade level 4 teachers TBD	Go Math implementation	6/14/12	LAST Rm. 322A	None
Grade level 5 teachers TBD	Go Math implementation	6/14/12	LAST Rm. 323A	None
Grade level 6 teachers TBD	Go Math implementation	6/14/12	LAST Rm. 324A	None
Grade level K teachers TBD	Go Math implementation	6/15/12	LAST Rm. 321A	None
Grade level 1 teachers TBD	Go Math implementation	6/15/12	LAST Rm. 322A	None
Grade level 2 teachers TBD	Go Math implementation	6/15/12	LAST Rm. 323A	None

32. Grant Approval for Summer Workshops, as listed:

Name		Dates	Cost
2 teachers TBD	Mathematics K-5 pacing, assessment revision, and Mathematics binder revisions. 20 hrs. each @ \$27.00/hr.	June – August 2012	\$1,080.00  11-000-223-110-00-000-50

33. Approve the *2012 Summer Math Program* for all students entering any of the courses listed below for the 2012-2013 school year:

Course
Second grade Mathematics
Third grade Mathematics
Fourth grade Mathematics
Fifth grade Mathematics
Mathematics 6 ( all levels)
Pre Algebra 7 ( all levels)
Pre Algebra 8 ( all levels)
Algebra I ( all levels)
Geometry ( all levels)
Algebra II ( all levels)
Discrete Math ( all levels)
Pre Calculus ( all levels)
Calculus ( all levels)
IB Mathematics ( all levels)

34. Grant approval for Summer Secondary ESL Tutoring Program at LAST, as listed:

Event	Location	Dates	Expense
Summer Secondary ESL Tutoring Program 2012	LAST Rooms 122 & 124	June 25, 26, 27, 28 July 2,3,9,10,11,12,16,17,18,19, 23,24,25,26	2 Teachers for 81 hrs each @ \$30.00/hr Total \$4,860.00 Title III funds 20-241-100-100-00-000-54

Curriculum & Instruction Report  
April 25, 2012

35. Approve the following staff to be paid through the 2011 NCLB Grant as follows:

Teacher	School	Salary	Benefits	Title I Cost	% Title I	2012	% Title II	Title II Cost
Pierce, Cara-Jeanne	#8	\$48,877	9,775				100%	\$58,652

\*Maternity Replacement for Kostrey, Jennifer

36. Approve the following staff to be paid through the 2011 NCLB Grant as follows:

Teacher	School	Salary	Benefits	Title I Cost	% Title I	2012	% Title II	Title II Cost
			20%					
Guerriero, Lindsey	1	\$61,156.00	\$12,231.23	\$73,387.23	100.00%	\$51,477.00		
Rosenthal, Lauren	1	\$62,803.44	\$12,560.69	\$75,364.13	100.00%	\$64,134.00		
Hetrick, Jennifer	1	\$57,630.00	\$11,526.00	\$69,156.00	50.00%	\$28,562.00		
Capanna, Lisa	2	\$68,455.26	\$13,691.05	\$82,146.31	100.00%	\$72,591.00		
Wean, Vicky	4	\$64,075.38	\$12,815.07	\$76,890.45	100.00%	\$64,136.00		
Cavalho, Diana	4	\$67,243.50	\$13,448.70	\$80,692.20	100.00%	\$67,113.00		
Hish, Rosalie	5	\$80,701.38	\$16,140.28	\$96,841.66	100.00%	\$87,101.00		
Castaldo, Linda	6	\$80,701.38	\$16,140.28	\$96,841.66	100.00%	\$87,101.00		
Hetrick, Jennifer	Soehl	\$57,630.00	\$11,526.00	\$69,156.00	50.00%	\$28,562.00		
Gahr, Judy	Soehl	\$92,247.78	\$18,449.56	\$110,697.34	100.00%	\$91,344.00		
Espinal-Perez, Rosa	Soehl	62,803.44	\$12,560.69	\$75,364.13	100.00%	\$64,134.00		
Kostrey, Jennifer	8	\$55,413.54	\$11,082.71			\$57,124.00	100.00%	66,496.25
Cassidy, Jacqueline	McManus	\$85,456.62	\$17,091.32			\$95,492.00	100.00%	102,547.94
						\$858,871.00		169,044.19

37. Approve the Payment of Salaries from the 2011-2012 Early Childhood grant, as listed:

Teacher	School	Salary	Position	% EC Grant
Zucker, Lisa	Two	61,572.00	Pre-K Teacher	100%
Zambell, Jill	Four	59,561.00	Pre-K Teacher	100%
Merton, Tracey M.	Four	64,134.00	Pre-K Teacher	100%
Panich, Michele	Four	96,542.00	Pre-K Teacher	100%
Musso, Dana	Five	49,397.00	Pre-K Teacher	100%
Stewart-Cuttita, Laura	Five	67,113.00	Pre-K Teacher	100%
Figaro, Francine	Five	79,119.00	Pre-K Teacher	100%
Salmon, Jacqueline	Five	74,601.00	Pre-K Teacher	100%
Tomko, Magdalena	Six	53,215.00	Pre-K Teacher	100%
Browne-Compaore, Alvia	Six	59,561.00	Pre-K Teacher	100%
Larmore, Susanna	Eight	91,344.00	Pre-K Teacher	100%
Poskay, Beverly	Eight	87,101.00	Pre-K Teacher	100%
Olsen, Melody	Nine	91,894.00	Pre-K Teacher	100%
Perez, Toni	Nine	48,877.00	Pre-K Teacher	100%
Bacon, Jessica	Ten	51,477.00	Pre-K Teacher	100%
Ianazzi, Kimberly	Ten	57,124.00	Pre-K Teacher	100%
McGrath, Annette	Five	13,892.00	Pre-K Aide	100%
Bolden, Phyllis	Five	13,892.00	Pre-K Aide	100%
Figueiredo, Brenda	Two	13,892.00	Pre-K Aide	100%
Berrigan, Carolanne	Two	13,892.00	Pre-K Aide	100%
Kushner, Jane	Four	13,892.00	Pre-K Aide	100%
Thomas, Susan	Four	13,892.00	Pre-K Aide	100%
Giacalone, Debra	Four	13,892.00	Pre-K Aide	100%
Czech, Shirley	Four	13,892.00	Pre-K Aide	100%
Lozinski, Stephanie	Four	13,892.00	Pre-K Aide	100%
Ortiz, Dawn	Four	13,892.00	Pre-K Aide	100%
Witek, Celina	Five	13,892.00	Pre-K Aide	100%
Barbosa, Maria	Five	13,892.00	Pre-K Aide	100%
Harvey, Janice	Five	13,892.00	Pre-K Aide	100%
Casa, Helen	Five	13,892.00	Pre-K Aide	100%
Dynda, Michelle	Five	13,892.00	Pre-K Aide	100%
Parker, Terry	Five	13,892.00	Pre-K Aide	100%
Crawford, Latoya	Five	17,289.00	Pre-K Para	100%

37. Continued

Castillo, Wendy	Six	13,892.00	Pre-K Aide	100%
Ferrara, Marie	Six	13,892.00	Pre-K Aide	100%
Dubow, Ellen	Six	13,892.00	Pre-K Aide	100%
Gutierrez, Paulina	Six	13,892.00	Pre-K Aide	100%
Tevlin, Kristin	Six	13,892.00	Pre-K Aide	100%
Kolakowski, Theresa	Six	13,892.00	Pre-K Aide	100%
Cullen, Helen	Eight	13,892.00	Pre-K Aide	100%
Acevedo, Luz	Eight	13,892.00	Pre-K Aide	100%
Ferraro, Suzanne	Eight	13,892.00	Pre-K Aide	100%
Matzkanich, Lenore	Eight	13,892.00	Pre-K Aide	100%
Scamardella, Rosemarie	Nine	13,892.00	Pre-K Aide	100%
Benda, Carol	Nine	13,892.00	Pre-K Aide	100%
Macias, Dawn	Nine	13,892.00	Pre-K Aide	100%
Walker, Karen	Ten	13,892.00	Pre-K Aide	100%
Conway, Patricia	Ten	13,892.00	Pre-K Aide	100%
Medina, Marysol	Ten	13,892.00	Pre-K Aide	100%
Aniello, Kathleen	Ten	13,892.00	Pre-K Aide	100%
Mayan, Beatriz	Ten	13,892.00	Pre-K Aide	100%
Fazio, Gail	District	62,120.00	Supervisor	50%
Hoffer, Janice	District	92,894.00	Master Teacher	100%

38. Approve the payment of salaries from the 2011-2012 21<sup>st</sup> Century Community Learning Center Grant, as listed:

Name	School	Salary	Position	% of 21 <sup>st</sup> CCCLC
Cartinella, Anthony	Soehl	\$61,572	Site Coordinator	100.00 Pro-rated September 1, 2011 to February 29, 2012
Knight, April	Soehl	\$44,083	Secretary	100.00
Scocozza, Isabella	Soehl	\$64,565	Administrator	56.00

39. Approve the *12-Month Employee Calendar* for the 2012-2013 school year, as listed:

DATE	DAY	EVENT
JULY 4, 2012	WEDNESDAY	INDEPENDENCE DAY – SCHOOLS/OFFICES CLOSED
AUGUST 27, 2012	MONDAY	ALL ADMINISTRATORS RETURN
AUGUST 30, 2012	THURSDAY	NEW TEACHER ORIENTATION
SEPTEMBER 3, 2012	MONDAY	LABOR DAY – SCHOOLS/OFFICES CLOSED
SEPTEMBER 4, 2012	TUESDAY	10-MONTH TEACHERS/STAFF REPORT
SEPTEMBER 5, 2012	WEDNESDAY	STAFF IN-SERVICE – SCHOOLS CLOSED
SEPTEMBER 6, 2012	THURSDAY	ALL STUDENTS REPORT
SEPTEMBER 17, 2012	MONDAY	ROSH HASHANAH – SCHOOLS/OFFICES CLOSED
SEPTEMBER 26, 2012	WEDNESDAY	YOM KIPPUR – SCHOOLS/OFFICES CLOSED
OCTOBER 8, 2012	MONDAY	COLUMBUS DAY – SCHOOLS/OFFICES CLOSED
NOVEMBER 6, 2012	TUESDAY	STAFF IN-SERVICE – SCHOOLS CLOSED
NOVEMBER 8, 2012	THURSDAY	NJEA CONVENTION – SCHOOLS CLOSED
NOVEMBER 9, 2012	FRIDAY	NJEA CONVENTION – SCHOOLS CLOSED
NOVEMBER 21, 2012	WEDNESDAY	SCHOOLS CLOSE EARLY*
		THANKSGIVING RECESS
NOVEMBER 26, 2012	MONDAY	SCHOOLS/OFFICES REOPEN
DECEMBER 24, 2012	MONDAY	WINTER RECESS - SCHOOLS/OFFICES CLOSED
DECEMBER 26, 2012	WEDNESDAY	WINTER RECESS - SCHOOLS/OFFICES CLOSED
DECEMBER 27, 2012	THURSDAY	SCHOOLS CLOSED
DECEMBER 28, 2012	FRIDAY	SCHOOLS CLOSED
DECEMBER 31, 2012	MONDAY	WINTER RECESS - SCHOOLS/OFFICES CLOSED
JANUARY 1, 2013	TUESDAY	WINTER RECESS - SCHOOLS/OFFICES CLOSED
JANUARY 2, 2013	WEDNESDAY	SCHOOLS/OFFICES REOPEN
JANUARY 21, 2013	MONDAY	DR. M. L. KING, JR. BIRTHDAY – SCHOOLS/OFFICES CLOSED
FEBRUARY 18, 2013	MONDAY	PRESIDENTS’ DAY – SCHOOLS/OFFICES CLOSED
MARCH 28, 2013	THURSDAY	SCHOOLS CLOSE EARLY*
MARCH 29, 2013	FRIDAY	SPRING RECESS - SCHOOLS/OFFICES CLOSED
APRIL 1, 2013	MONDAY	SPRING RECESS - SCHOOLS/OFFICES CLOSED
APRIL 2, 2013	TUESDAY	SCHOOLS CLOSED
APRIL 3, 2013	WEDNESDAY	SCHOOLS CLOSED
APRIL 4, 2013	THURSDAY	SCHOOLS CLOSED/OFFICES ½ DAY
APRIL 5, 2013	FRIDAY	SPRING RECESS - SCHOOLS/OFFICES CLOSED
APRIL 8, 2013	MONDAY	SCHOOLS/OFFICES REOPEN
MAY 27, 2013	MONDAY	MEMORIAL DAY – SCHOOLS/OFFICES CLOSED
JUNE 21, 2013	FRIDAY	½ DAY SCHOOL –STUDENTS DEPART
JUNE 24, 2013	MONDAY	10 MONTH TEACHERS DEPART



40. BE IT RESOLVED, that the Board approves summer hours for 12-month employees beginning on Monday, June 25, 2012 and ending on Friday, August 24, 2012, as listed.

*12 Month Staff – Administrator/Teacher/Secretary Unit*

Option 1

Wednesday – 7:30 a.m. – 4:30 p.m. with a ½ hour lunch

Monday, Tuesday and Thursday – 7:30 a.m. – 4:00 p.m. with a ½ hour lunch

Total hours work week = 32.5 hours

Option 2

Wednesday – 8:00 a.m. – 5:00 p.m. with a ½ hour lunch

Monday, Tuesday and Thursday – 8:00 a.m. – 4:30 p.m. with a ½ hour lunch

Total hours work week = 32.5 hours

*Custodian/Maintenance Personnel Unit*

Maintenance

Wednesday - 7:00 a.m. – 4:00 p.m. with a ½ hour lunch and no breaks

Monday, Tuesday and Thursday – 7:00 a.m. – 3:30 p.m. with ½ hour lunch and no breaks

Total hours work week + 32.5 hours

Custodian 1<sup>st</sup> Shift

Wednesday – 7:00 a.m. – 4:00 p.m. with a ½ hour lunch and no breaks

Monday, Tuesday and Thursday – Thursday 7:00 a.m. – 3:30 p.m. with a ½ hour lunch and no breaks

\*If coverage is needed for Fridays due to Board Activities:

Wednesday– 7:00 a.m. – 4:00 p.m. with a ½ hour lunch and no breaks

Tuesday, Thursday, Friday – 7:00 a.m. – 3:30 p.m. with a ½ hour lunch and no breaks

Total hours work week = 32.5 hours

Custodian 2<sup>nd</sup> Shift

Wednesday – 9:00 a.m. – 6:00 p.m. with a ½ hour lunch and no breaks

Monday, Tuesday and Thursday – 2:30 p.m. – 11:00 p.m. with a ½ hour lunch and no breaks

Total hours work week = 32.5 hours

41. Authorize the conduct of *International Baccalaureate Diploma Program Examinations*, as listed. Students scheduled for the morning exam sessions are authorized to report directly to the location listed. Morning sessions are from 8:00 a.m. to 11:00 a.m.; afternoon sessions from 12:00 p.m. to 3:00 p.m.

Examinations scheduled at Linden High School Academy Building, Room 111A:

Day/Date	Session	Examination
Wednesday, May 2, 2012	AM	English A1 Paper 1
Thursday, May 3, 2012	PM	Mathematics Paper 1
Friday, May 4, 2012	AM	Mathematics Paper 2
Wednesday, May 9, 2012	PM	English A1 Paper 2
Friday, May 11, 2012	PM	History Papers 1-2
Monday, May 14, 2012	AM	History Paper 3
Thursday, May 17, 2012	AM	Spanish B Papers 1-2
Thursday, May 17, 2012	PM	Biology Papers 1-2
Friday, May 18, 2012	AM	Biology Paper 3

Examinations scheduled at the Administration Building, Conference Room

Day/Date	Session	Examination
Tuesday, May 8, 2012	AM	German B SL Paper 1-2
Tuesday, May 8, 2012	PM	Chemistry/DT Papers 1-2
Wednesday, May 9, 2012	AM	Chemistry/DT Paper 3
Thursday, May 10, 2012	PM	Physics Papers 1-2
Friday, May 11, 2012	AM	Physics Paper 3
Monday, May 14, 2012	PM	Italian/Mandarin Papers 1-2
Friday, May 18, 2012	PM	Business & Management Paper 1
Monday, May 21, 2012	AM	Business & Management Paper 2
Tuesday, May 22, 2012	AM	French B SL Papers 1-2

42. Grant permission for a Delayed Start of School at Linden High School, as listed, for all students except those taking the *Biology “End-of-Course” Assessment* mandated by the New Jersey Department of Education. The start of school for all other students will be 10:30 am.

Assessment	Day	Date
Biology “End-of-Course” Assessment	Tuesday	May 15, 2012
Biology “End-of-Course” Assessment	Wednesday	May 16, 2012

43. Authorize Linden High School to administer the PSAT for all 10<sup>th</sup> and 11<sup>th</sup> grade students on Thursday, October 17, 2012 during regular school hours.
44. Authorize Linden High School to administer a SAT Prep Course on the following dates and approve 4 teachers to administer at \$30.00 per hour per the contractual rate not to exceed \$6,120.00 account 11-421-100-101-00-000-05.

DATE	TIME
Saturday, January 5, 12, 19, 26, 2013	9:00 – 12:00
Saturday, February 2, 9, 16, 23, 2013	9:00 – 12:00
Saturday, March 2, 9, 16, 23, 30, 2013	9:00 – 12:00
Saturday, April 6, 13, 20, 27, 2013	9:00 – 12:00

45. Authorize the creation of a Raymond Land Memorial Garden and Bench on the Soehl Middle School grounds.
46. Grant approval to submit a New Jersey Department of Education *Application for Funds to Support Implementation of the Anti-Bullying Bill of Rights Act* for reimbursement of expenditures in the amount of \$133,099 incurred from July 1, 2011 through June 30, 2012.
47. Grant approval to submit a grant application to the (IACE) *Italian American Committee on Education* in the amount of \$15,000.00 for the purpose of continuing to supplement the salaries of one (1) elementary Italian teacher, and for \$1,000.00 for Educational Material Grant for the 2012-13 school year.
48. Grant approval to apply for the continuation grant entitled, *21<sup>st</sup> Century Community Learning Center* in the amount of \$500,000 starting September 1, 2012 through August 31, 2013. The NGO for the 21<sup>st</sup> Century Community Learning Center will be completed and submitted to the State Department of Education via EWEG.
49. Grant approval for student EW from Chatham High School to shadow Speech Therapist at Linden High School as part of her senior project from May 14, 2012 to June 21, 2012 on Thursdays 8:45 a.m. to 11:45 a.m.

50. Accept the recommendations from the New Jersey Department of Education Collaborative Benchmark Assessment report for School 1 based on the January 17-20, 2012 CAPA (Collaborative Assessment for Planning and Achievement) review.
51. Approve the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying discussed at the March 21, 2012 regular board meeting, as listed:

Case	HIB	Action
LHS-10	Undetermined	Counseled, Changed Class, Warning
LHS-9	Yes	Counseled, 4 days suspension
LHS-8	No	Counseled, Warned
LHS-7	Undetermined	Counseled, Warned, Monitor
MMS-86	Undetermined	Counseled, Saturday School, Educated
MMS-85	No	Counseled, 3 Day Suspension
MMS-84	No	Counseled, 1 Day ISS, Educated
MMS-83	No	Counseled, Warned
MMS-82	No	Counseled, Warned, Educated
MMS-81	No	Counseled, Mediated
MMS-80	No	Counseled, Saturday School
MMS-79	Undetermined	Counseled, Monitored
MMS-78	Undetermined	Counseled, Warned, Mediated
MMS-77	No	Counseled
MMS-76	Undetermined	Counseled, Mediated
MMS-75	No	Counseled, Warned
MMS-74	No	Counseled, Warned
MMS-73	Undetermined	Counseled
MMS-72	No	Counseled, Warned
MMS-71	No	Counseled, Warned, Educated, Mediated
MMS-70	Yes	Counseled, Monitored, Out-of-School Suspension
MMS-69	Yes	Counseled, Out-of-School Suspension
MMS-68	Yes	Counseled, Warned, Mediated
MMS-67	No	Counseled, Mediated
MMS-66	Yes	Counseled, Educated, Saturday School
MMS-65	No	Counseled, Saturday School

51. Continued:

Case	HIB	Action
MMS-64	No	Counseled, Warned, Educated
MMS-63	No	Counseled, Warned, Mediated
MMS-62	No	Counseled, Mediated
MMS-61	No	Counseled, Suspended, Educated
MMS-60	No	Counseled, Suspended, Educated
MMS-59	Yes	Counseled, Warned, Educated
MS-58	No	Counseled, Warned, Mediated
MMS-57	No	Counseled, Warned, Educated
MMS-56	No	Counseled, Warned, Educated
MMS-55	No	Counseled, Warned, Educated
MMS-54	Undetermined	Counseled, Warned, Educated
MMS-53	Yes	Counseled, Suspended, Educated
SMS-47	No	Counseled
SMS-46	No	Counseled
SMS-45	Yes	Counseled, Out-of-School Suspension, In-School Suspension
SMS-44	No	Counseled, Monitored
SMS-43	Yes	Counseled, Warned
SMS-42	Yes	Counseled, Warned
Sch 10-11	Yes	Counseled, Monitored, Educated
Sch 10-10	Yes	Counseled, Out-of-School Suspension, Parent Conference
Sch 10-9	Undetermined	Counseled, Monitored, Out-of-School Suspension
Sch 10-8	Yes	Counseled, Warned, Educated, Seat Changed
Sch 10-7	Yes	Counseled, Parent Conference
Sch 9-6	Yes	Counseled, No Recess, Educated, Seat Change
Sch 8-5	Undetermined	Counseled, Loss of Recess
Sch 8-4	Undetermined	Counseled, After school Detention

51. Continued:

Case	HIB	Action
Sch 8-3	Yes	Counseled, Educated, 2 day In-School Suspension, Parent Conference
Sch 8-2	Yes	Counseled, Educated, 2 day In-School Suspension, Parent Conference
Sch 6-13	Yes	Counseled, 2 days Lunch Detention
Sch 6-12	Yes	Educated, 2 days Lunch Detention, Table Change
Sch 6-11	No	Educated, 2 day Lunch Detention, Parent Conference
Sch 6-10	Undetermined	Educated, No Recess, Monitored
Sch 5-2	Undetermined	Counseled, Evaluated, Monitored
Sch 2-12	Yes	Counseled, 1 Day Suspension, Parent Conference
Sch 2-11	No	Counseled, Out-of-School Suspension
Sch 2-10	Yes	Counseled, Educated, Monitored, Out-of-School Suspension
Sch 1-13	Yes	Counseled, Educated, In-School Suspension

The Management Operations Committee, upon the recommendation of the Superintendent of Schools presents the following motions to the Linden Board of Education for approval:

1. The following retirements be accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Kanter, Jonathan	ESL	High School	11	7/1/12
Glynn, Carol	ESL	School No. 10	25	7/1/12
Padula, Yvonne	Special Education	School No. 6	25	7/1/12
Kowalewski, Krystyna	Custodian	High School	12	7/1/12
Koslowski, Daniel	Music	Schools 6 & 8	38	7/1/12
Evans, Patricia	Elementary	School 6	23	7/1/12

WHEREAS, the above employees are retiring from active service in the public schools of Linden after the number of years listed; and

WHEREAS, it is the desire of the members of the Board of Education of the City of Linden to express their appreciation for their loyal and unselfish service during those years; therefore be it

RESOLVED, that the gratitude and best wishes of the members of the Board of Education of the City of Linden and hereby be tendered to the employees in acknowledgement of the service they so faithfully and conscientiously rendered, and be it further

RESOLVED, that a copy of this resolution be spread on the minutes of the Board of Education.

2. Amend Board action on past Management Operations Reports, as listed:

Date	Item	Action
12/21/11	#7	Amend Rodriguez, Martha from FMLA to "sick leave" from 12/9/11 to 3/16/12 with donated days.
3/21/12	#4	Amend location for Picarello, Vickie (Leave of Absence) from location HS to Special Education Department.
3/21/12	#4	Amend Ioviero, Lauren FMLA 5/21/12 – 6/30/12 using 17 sick days, 2 article days and then unpaid.
2/15/12	#8	Amend Cosby, Duane to 4/18/12 – 4/20/12 unpaid personal leave.
2/15/12	#8	Amend Tomko, Magdalena to 3/19/12 – 6/11/12 FMLA.
2/15/12	#8	Amend Ruzich, Diana to 3/19/12- 4/26/12 FMLA using 23 sick days; 4/27/12-6/1/12 FLA unpaid.
3/21/12	#16	Amend Wolffe, Melissa assignment location for 2012-2013 to School 2, Grade 2.

3. Appoint the following staff for the 2012 – 2013 school year as follows:

Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./Dept.	Program/ Budget	Annual Salary/Rate
<b>CERTIFIED</b>							
Modrak, Antoinette	7/1/12	MA+30	3	HS Principal	High School	Budget/R	\$124,988
Russo, Erena	9/1/12	MA	2	Italian	High School, Schools 4 & 9	Budget/N	\$55,781
Maloney, Amy	9/1/12	BA	2	Grade 1	School No. 1	Budget/R	\$50,099
Parizman, Lara <sup>1</sup>	9/1/12	MA	1	Grade 1	School No. 1	Budget/N	\$55,248
Principato, Christine	9/1/12	BA	1	Pre-Kindergarten	School No. 2	ECP/N	\$50,099
Castanheira, Nicole	9/1/12	BA	1	Kindergarten	School No. 2	Budget/R	\$50,099
Jarembinsky, Jennifer	9/1/12	BA	2	Grade 1	School No. 2	Budget/N	\$50,632
Sheehy, Jaclyn <sup>2</sup>	9/1/12	BA	1	Grade 1	School No. 2	Budget/N	\$50,099
Imbriacco, Margaret <sup>4</sup>	9/1/12	BA	1	Pre-Kindergarten	School No. 6	ECP/N	\$50,099
Bonilla, Eugenia <sup>3</sup>	9/1/12	MA	1	Kindergarten	School No. 8	Budget/N	\$55,248

1 – Maternity replacement for Lynn Pritti 9/1/12-6/30/13

2 – Maternity replacement for Jennifer Kostrey 9/1/12-6/30/13

3 – Maternity replacement for Joann Blizniak 9/1/12-6/30/13

4 – Contingent on certification

4. Appoint the following Medical Bus Aide for the 2011 / 2012 school year:

Name	Location
Jackson, Julie	School 2

5. Appoint Marvin McDuffy as Interim Reporting Custodian at School 4 effective 4/18/12.



6. Appoint the following staff for early morning security at School No. 4 from 7:40 a.m. – 8:10 a.m. daily for the 2011 – 2012 school year effective 2/27/12 at \$27/hr. Acct. # 11-120-100-101-00-001

Name	Position
Micelli, Melissa	Security (Substitute)

7. Appoint the following staff for the *Fatherhood Program* at School No. 4 from 6 pm – 8 pm at their contractual rate of \$27/hour on the following dates April 24, May 15, and June 12, 2012. Acct. #20-231-100-101-10-PIN55

Name	Title
Filler, Lindsay	Facilitator
Riley, Kathleen	Child Care
Panich, Michelle	Child Care

8. Appoint the following staff @ \$30.00/hr. to work *NJ ASK Parent Night* at School No. 2, total cost not to exceed \$540.00 Account #20-231-100-101-09-PIN55.

Name	Title
Orth, James	Presenter
Orth, Rebecca	Presenter
Capanna, Lisa	Presenter

9. Appoint the following staff at contractual rate of \$30/hr. for *Family Math and Literacy Night* at School No.5, total cost not to exceed \$360.00 using Title I funds Acct # #20-231-200-101-12-PIN 55.

Name	Position
Kowalski, Patricia	Teacher
VanDam, Lisa	Teacher
Hish, Rosalie	Teacher
Scorese, Marissa	Teacher

10. Appoint the following staff for curriculum writing as listed:

Curriculum	Grade Level	Hours	Name
Health	K-5	20	Kreisberg, Francine
Health	6-8	20	Corsale, Christopher
Health	9-12	20	Carlson, Heidi
Physical Education	K-5	20	Tyburczy, Barbara
Physical Education	6-8	20	Kuban, Natasha
Physical Education	9-12	20	Kushner, Danielle
Microsoft Office Skills	9-12	15	Maresco, Ferdinand
Web Based Technology for Business	9-12	15	Caputo, Ralph
Mathematics	3	10	Van Dam, Lisa
Mathematics	4	10	Van Dam, Lisa
Mathematics	5	10	Van Dam, Lisa
Mathematics	3	10	Orth, James
Mathematics	4	10	Orth, James
Mathematics	5	10	Orth, James

11. Transfer staff as listed.

Name	From	Assignment	To	Assignment	Effective Date
Tamar, Natalie	High School, School 6	Speech Specialist	High School, Schools 5 & 6	Speech Specialist	3/1/12
Colon, Iris	School 10	F/T Paraprofessional	School 9	F/T Paraprofessional	4/2/12
Ferrara, Maria	School 6	P/T School Aide	Academy (Sci Ctr)	P/T School Aide	4/26/12
Minotti, Diana	School 6	ESL	School 2	ESL	9/1/12
Argentiere, Janice	Soehl	SpEd Resource	McManus	SpEd MD SC	9/1/12
Poskay, Beverly	School 8	Pre-Kindergarten	School 2	Pre-Kindergarten	9/1/12

12. Authorize the donation of sick days to employee #09-11/12 from staff members for the 2011-2012 school year. Names of the staff members and number of days donated in the hands of the Superintendent.

13. Leave of absence:

Name	Assignment	Location	From	To	Reason
Barbosa, Michael	F/T Paraprofessional	High School	4/14/12	4/16/12	Military
Borys, Jamie <sup>1</sup>	Grade 3	School No. 4	1/17/12	4/13/12	FLA
Anderson, Jason <sup>1</sup>	Maintenance	Maintenance	5/14/12	6/22/12	FLA
Chapman, Eugene <sup>2</sup>	Custodian	Soehl	4/03/12	4/30/12	FMLA
Flanagan, Jan <sup>2</sup>	SpEd Resource	McManus	4/17/12	5/24/12	FMLA
Juliano, Laurie <sup>3</sup>	Guidance	High School	7/2/12	8/27/12	FMLA
Juliano, Laurie <sup>1</sup>	Guidance	High School	10/9/12	12/17/12	FLA
Sherman-Dunford, Robyn <sup>4</sup>	SpEd. Resource	McManus	3/21/12	6/30/12	FMLA/FLA
Sorenson, Barbara <sup>2</sup>	Mathematics	Soehl	3/1/12	3/27/12	FMLA
Olivera, Fernanda <sup>2</sup>	Head Custodian	High School	3/26/12	4/9/12	FMLA
Cifello, Brian <sup>1</sup>	Health	Soehl	4/2/12	6/30/12	FMLA
Taylor, Marsha <sup>1</sup>	SpEd Resource	Schools 4 & 9	4/16/12	4/27/12	Medical
Glinka, Laurie <sup>1</sup>	P/T School Aide	School 1	4/16/12	6/30/12	Medical
DiPolvere, Celia <sup>1</sup>	Transition Coord.	SpEd Dept.	5/31/12	6/1/12	Personal
Whitehead, Troy <sup>5</sup>	Custodian	School 10	4/17/12	5/9/12	FMLA

- 1. Unpaid
- 2. Using sick days
- 3. Using 41 sick days
- 4. Unpaid intermittent
- 5. Using sick days then unpaid

14. Approve additional summer work from June 25, 2012 to August 31, 2012 for the following counselors at the per diem rate. Dates to be mutually decided by counselor and Principal or Supervisor.

Name	Location	Number of Days
Augustyniak, Helena	High School	17
Jenkins, Rachelle	High School	17
Menzaco, Dolores	High School	10
Moscaritolo, Brian	High School	17
Grieco, Mary Ann	SMS	10
Sanders, Caitlin	SMS	10
Pellettiere, Laura	MMS	10
Thomas, Laura	MMS	10

15. Approve additional summer work from June 25, 2012 to August 31, 2012 for the following Attendance officers. Dates to be mutually decided by Attendance Officer and Supervisor or Principal.

Name	Payment	Number of Days
Fekete, Marla	Full time per diem rate	10
Horre, John	Part time hourly rate	10
Part-time Officer	Part time hourly rate	10

16. Appoint the following staff to process the district's summer printing order at contractual rate of \$27/hr. Acct#11-140-100-101-00-001-00.

Name	Assignment	Hours
DeSantis, Albert	Graphic Arts Teacher	210

17. Approve the following student for part time work in support of the 2012 summer printing at \$8.50/hr. not to exceed 24 hrs./wk. for 6 weeks. Acct. # 11-000-262-100-00-020-00.

Name
McCloud, Khalil

18. Appoint the following site coordinator staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 6/11/12-8/31/13 at the 21<sup>st</sup> CCLC contractual rate (Account # 20-454-200-00-000-35)

Name	Position
Corona, Lisa	Site Coordinator
Long, Gwendolyn	Site Coordinator
Lysick, Frank	Site Coordinator
Marchesi, Renata	Site Coordinator
Porter, Germaine	Site Coordinator

19. Appoint the following counseling staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 6/11/12-8/31/13 at the 21<sup>st</sup> CCLC contractual rate (Account # 20-454-200-00-000-35)

Name	Position
Haffer, Jennifer	Social Worker
Pellettiere, Laura	Counselor

20. Appoint the following teaching staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 6/11/12-8/31/13 at the 21<sup>st</sup> CCLC contractual rate (Account # 20-454-100-00-000-35)

Name	Position
Corona, Lisa	Teacher
Costa, Jose	Teacher
Kang, Mellissa	Teacher
Kelly, James	Teacher
Ladoo, Loni	Teacher
Long, Gwendolyn	Teacher
Marchesi, Renata	Teacher
Marchica, Russell	Teacher
Matusz, Dawn	Teacher
McPhaul, Bertha	Teacher
Ogureck, Elizabeth	Teacher
Penaranda, Sobeida	Teacher
Porter, Germaine	Teacher
Terwilliger, Kimberly	Teacher

21. Appoint the following substitute teaching staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 6/11/12-8/31/13 at the 21<sup>st</sup> CCLC contractual rate (Account # 20-454-100-00-000-35)

Name	Position
Astone, Laura	Substitute Teacher
Baldwin, Radamas	Substitute Teacher
Cherry, Shelley	Substitute Teacher
DeCastro, Mark	Substitute Teacher
Formato, Jennifer	Substitute Teacher
Lysick, Frank	Substitute Teacher
Patterson, John	Substitute Teacher
Penaranda, Eliana	Substitute Teacher
Reck, Paul	Substitute Teacher
Reilly, Catherine	Substitute Teacher
Schwartz, Beth	Substitute Teacher
Vicci, Anna	Substitute Teacher

22. Appoint the following paraprofessional staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 6/11/12-8/31/13 at the 21<sup>st</sup> CCLC contractual rate (Account # 20-454-100-00-000-35)

Name	Position
Basso, Karen	Paraprofessional
Gatoulis, Irene	Paraprofessional
Koby, Helen	Paraprofessional
Maddalena, Donna	Paraprofessional
Martins, Lisa	Paraprofessional
Okun, Debbie	Paraprofessional
Okun, Sara	Paraprofessional
Paffrath, Louise	Paraprofessional
Rosano, Marc	Paraprofessional
Thomas-Garretson, Carol	Paraprofessional
Wills, Teresa	Paraprofessional

23. Appoint the following substitute paraprofessional staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 6/11/12-8/31/13 at the 21<sup>st</sup> CCLC contractual rate (Account # 20-454-100-00-000-35)

Name	Position
Angelo, Adriana	Substitute Paraprofessional
Bourke, Maria	Substitute Paraprofessional
DeChiaro, Laurie Ann	Substitute Paraprofessional
Dixon, Sandra	Substitute Paraprofessional
Feins, Sandra	Substitute Paraprofessional
Harper, Sandra	Substitute Paraprofessional
Scocozza, Marion	Substitute Paraprofessional
Thompson, Valeria	Substitute Paraprofessional
Walsh, Patricia	Substitute Paraprofessional

24. Reappoint the following staff for 2012-2013, as listed:

Name	Position	Assignment
Paternostro, Alphonsina	Supervisor of World Languages/Bilingual/ESL	District Affirmative Action Officer
Hamilton, Jo Ann	Supervisor of Pupil Personnel Services/Guidance	District Anti-Bullying Coordinator
Hamilton, Jo Ann	Supervisor of Pupil Personnel Services/Guidance	District 504 Officer

25. Appoint the following staff for the 2012-2013 Interscholastic and Intramural Athletic Program at the High School and Middle Schools for the Fall Athletic Program (remuneration to be made in December).

a). High School Athletics

Sport	Position	Name	Salary	Step
Football	Head Coach	Candia, Deon	11483.00	3
	Assistant Coach	Reinoso, Anthony	8008.00	3
	Assistant Coach	Brooks, Monty*	8008.00	3
	Assistant Coach	Fernandez, Alvaro	7221.00	1
	Assistant Coach	Luc, Marthelly	7221.00	1
	Assistant Coach	Devero, Leonist	8008.00	3
	Assistant Coach	Chiola, Albert	8008.00	3
	Assistant Coach	Sellari, Michael	8008.00	3
Boys Soccer	Head Coach	Grasso, Gregory	7530.00	3
	Assistant Coach	Kondratowicz, Dariusz	5841.00	3
	Junior Varsity Coach	Merette, George *	5841.00	3
Girls Soccer	Head Coach	Mehalick, Wayne	7530.00	3
	Assistant Coach	Bivona, Gia	5841.00	3
	Junior Varsity Coach	Mastriano, William	5841.00	3
Cross Country	Boys Head Coach	McDonald, James	7530.00	3
	Girls Head Coach	Grieco, Mary Ann	7530.00	3
Girls Tennis	Head Coach	Kolesa, Barbara	5956.00	3
Girls Volleyball	Head Coach	Fekete, Jason	7530.00	3

25. Continued.

	Assistant Coach	Happel, Wayne	5471.00	2
Trainers (Fall)	Head Trainer	Viana, Steven	7084.00	3
	Assistant Trainer	Radice, Marissa	3464.00	3
JROTC	Drill Team Instructor	TBA	8137.00	1
	Assistant Drill team Instructor	O'Neal, Juanita	6785.00	3

b). Middle School Athletics

Sport	Position	Name	Salary	Step
Football	Head Coach	Corsale, Christopher	4703.00	2
	Assistant Coach	TBA	3491.00	1
Boys Soccer	Middle School Coach	McDonald, Daniel	4404.00	3
Girls Soccer	Middle School Coach	Degnan, William	4404.00	3

c). High School Activities

Sport	Position	Name	Salary	Step
Cheerleading	Fall, Head Coach	Kushner, Danielle	3594.00	3
Cheerleading	Fall, Asst. Coach	Superior, Genevieve	2589.00	2
Weight Training	Fall Instructor	Mark Bara	4128.00	3

d). Middle School Activities

Sport	Position	Name	Salary	Step
Cheerleading	Middle School Instructor	TBA	2294.00	1

\*Pending County Superintendent Approval

26. WHEREAS, it has come to the attention of the Superintendent that a criminal charge has been made against staff member (employee#10-11/12).

WHEREAS, the Superintendent has recommended that employee #10-11/12, be suspended with pay effective April 18, 2012 is hereby confirmed and will continue subject to further investigation and possible administrative action

BE IT FURTHER RESOLVED that employee #10-11/12 be given legal notice of this action unless/ until there is just cause for further action.



27. Approve not offering an employment contract for the 2012 – 2013 school year to the non-tenured professional staff members named on the list in the hands of each Board Member for reasons of decline in enrollment, tenured staff returning from leave, budget approval status, federal and state funding, enrollment factors, reorganization, adjustments in staff assignments or together reasons allowed by law.
28. Reappoint Kathleen A. Gaylord as Business Administrator/Board Secretary effective July 1, 2012 through June 30, 2013 per negotiated agreement.
29. Reappoint the following 12-month administrators for the 2012-2013 school year. Pay, terms and conditions established per the negotiated collective bargaining agreement.

Name	Position	11-12 Location	Tenure Date
Perkins, Atiya	Principal	School 6	07/02/2012
Smith, Jennifer	Principal	School 8	07/02/2012
Hamilton, Jo Ann	Supervisor	Asst. Supt's Office	10/02/2012
Coglianesse, Sandra	Principal	School 10	07/02/2013
Horre, Yelena	Principal	School 2	07/02/2013
Walters, Michael	Director	Information Technology	08/02/2013
Cleary, Denise	Director	Academy	09/02/2013
Modrak, Antoinette	Principal	School 9	09/23/2013

30. Authorize the execution of an annual employment agreement for the 2012-2013 school year for unclassified personnel listed, per established pay formula/associated guide/step.

Name	Position	11-12 Location
Miranda, Lawrence	Supervisor of Maintenance	Maintenance Building
Tuohy, Janet	Network Manager	IT Department
Pajak, Slawomir	Network Engineer	IT Department
Tracy, Bernard	District Security	Linden High
Dorney, Michele	Human Resource Manager	Admin. Building
Caporale, Pamela	Accountant	Admin. Building
Luttgens, Jennifer	Payroll Clerk	Admin. Building
Chizzoniti, Linda	Superintendent Secretary	Admin. Building
Lelko, Virginia	Bus. Admin. Secretary	Admin. Building

31. Pursuant to the provisions of Title 18A-28-10, reappoint and award an employment contract to the non-tenured certificated teaching staff members listed for the 2012-2013 school year. Pay, terms and conditions established per the negotiated collective bargaining agreement.

a). 10-month staff:

Name	11-12 Location	Tenure Date
Maresco, Ferdinand	HS Academy	03/15/2014
Mitchell, Benjamin	HS Academy	09/02/2014
Ausman, Ilju	High School	09/02/2012
Niehues, Karsten	High School	Non Citizen
DeRiggi, Toni	High School	09/02/2014
Jenkins, Rachelle	High School	09/02/2014
Louis, Annabell	High School	09/02/2014
Martowlis, Diana	High School	09/02/2014
Romero, Megan	High School	09/02/2012
Russo, Erena (P/T)	High School	09/17/2016
Stratis, Sophia	High School	09/02/2013
Zetterstrom, Cara	High School	09/02/2013
Chiola, Albert	McManus Middle	09/02/2014
Doyle, Paige	McManus Middle	09/02/2014
Ederer, Caryl	McManus Middle	11/29/2014
Page, Meghan	McManus Middle	09/02/2012
Radice, Marissa	McManus Middle	09/02/2014
Tanis, Kyle	McManus Middle	09/02/2012
Thomas, Laura	McManus Middle	01/10/2015
Tollin, Michael	McManus Middle	09/02/2014
Astone, Laura	Soehl Middle	09/02/2013
Bartolomucci, Alfred	Soehl Middle	09/02/2014
Corsale, Christopher	Soehl Middle	09/02/2012
Gutch, Roberta	Soehl Middle	09/02/2014
Kang, Melissa	Soehl Middle	09/02/2012
Macha, Jan	Soehl Middle	Non Citizen
Rodriguez, Martha	Soehl Middle	09/02/2014
Sanders, Caitlin	Soehl Middle	09/02/2014
Tinari, Alyssa	Soehl Middle	01/25/2014
Vicci, Anna	Soehl Middle	02/01/2014
Kozak, Lisa	School 1	09/02/2014
Schoenfelder, Katusca	School 1	09/02/2012
Henriksen, Grethe	School 2	02/08/2014
Prakapas, Kimberly	School 4	09/02/2014

31. Continued

Rivera, Karen	School 4	10/22/2013
Musso, Dana	School 5	09/02/2014
Helm, Rachel	School 6	03/02/2015
Lord, Aubrey	School 6	09/02/2014
Ortiz, Lizzie	School 8	02/23/2014
Spricigo, Anne-Marie	School 8	09/10/2014
Ebstein, Jennifer	School 9	09/02/2014
Perez, Toni	School 9	09/02/2014
Posy, Sabine	School 9	09/02/2014
Dinis, Alicia	School 10	09/02/2014
Nahmias, Sandra	School 10	03/21/2015
Sousa, Melissa	School 10	09/02/2014
DiPolvere, Celia	Special Education	11/02/2014
Airo, Francesco	Travel	09/02/2013
Amaro, Stephanie	Travel	09/02/2014
Baumeister, Julia (P/T)	Travel	Non Citizen
Ives, Kami	Travel	12/21/2013
Li, Xu	Travel	11/16/2013
Liu, Wenhui	Travel	Non Citizen
Reilly, Catherine	Travel	09/02/2013
Spano, Anthony	Travel	10/02/2012
Tamar, Natalie	Travel	01/02/2015

b). 12-month staff:

Name	11-12 Location	Tenure Date
Fisher, Talon	Asst. Supt's Office	09/02/2014
Velez, Mark	HS Academy	04/03/2015

32. Appoint the following substitutes for 2011-12 school year at the rates listed:

Days	Fully-Certified	Provisional/County Certified
1 – 25	110.00	100.00
25 +	125.00	110.00

Fully certified substitutes assigned to the same position will receive 1/200 of the BA step-1 on the L.E.A. salary guide commencing with the 11<sup>th</sup> day in that position. Credit will be given for the number of days worked in the district for the next school year if total exceeds 75.

Name
Drozd, Monika
Duffy, Daniel J.
LaTempa, Donnamarie
Lospinoso, Alex
Matos, Katarzyna A.

The Support Operations Committee, upon recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, presents the following motions to the Linden Board of Education for approval:

FINANCE:

1. BE IT RESOLVED that the Board of Education accepts the Business Administrator/Board Secretary’s certification that as of March 31, 2012 no budgetary line-item account has encumbrances and payments which in total exceed the amount appropriated by the Board of Education pursuant to N.J.A.C. 6A:23-2.11(c).
2. BE IT RESOLVED that the Board of Education, pursuant to N.J.A.C. 6A:23-2.11(c) and after review of the Board Secretary’s monthly financial report (appropriation section), and upon consultation with the appropriate district officials, certifies that, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(a) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.
3. Secretary’s Report for the month of March, 2012. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
4. Authorize the Board Secretary to draw warrants due for the salaries and for supplemental payroll for the month of April, 2012.
5. Authorize the Board Secretary to draw warrants in the amounts specified in favor of the persons named: (as per list submitted in the files and bookkeeping journal – copy of which will become a part of these original minutes). (See attachment).
6. The attached lists of transfers and adjustments for the month of March, 2012.
7. Student Activities Report (Linden High School) for the month of March, 2012. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
8. Treasurer’s Report for the months of February and March 2012. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
9. Amend Board action on past Support Operations Report (Finance), as follows:

Date	Item	Action
12/21/11	#26	Amend to read: at a rate not to exceed \$6,400.00 per month for all district printing services/supplies.
12/21/11	#29	Amend to change vendor from Key Government Finance, Inc. to
2/15/12	#8	Promedia, Inc. paid through local funds.

10. Accept funds in the amount of \$21,842.00 from Union County College, Cranford, NJ, for the Adult Basic Skills Grant.
11. Accept funds in the amount of \$5,036.00 from the 2010-2011 IDEA-Basic carry-over and \$467.00 from the 2010-2011 IDEA-Preschool carry-Over for the 2012 fiscal year.
12. Accept additional funding in the amount of \$676.00 under Chapter 192 and \$913.00 under Chapter 193 for the 2011-2012 school year.
13. Accept funds in the amount of \$1,000.00 from The Merck Institute for Science Education, Inc. for School #4's "Sustaining Leadership" grant.
14. Accept a tree donation from the Union County 4-H Club and Shade Tree Commission to be planted at School #9.
15. Approve a contract with Nickerson Corp., Union Beach, NJ, for delivery and installation of telescopic bleachers with pricing based off the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESSCCPS (BID #MRESC 11/12-40) as follows:

Location	Amount
McManus M.S.	\$75,223.00
Soehl M.S.	\$79,662.00

16. Approve a contract in the amount of \$49,000.00, plus reimbursable expenses, with The Musial Group, Mountainside, NJ, to provide professional architectural/engineering services for the schematic design of an addition to School #8.
17. Approve a contract in the amount of \$35,130.00 with The Musial Group, Mountainside, NJ, to provide professional architectural/engineering services for the design and construction of a new electric service at School #10.
18. Approve a Change Order in the amount of \$4,357.90 to the contract of The Musial Group, Mountainside, NJ for professional services rendered in the School #2 Addition Project; Invoice #32.
19. Approve a Change Order in the amount of \$30,000.00 to the contract of Thomas Rienzi, Bensalem, PA, for professional architectural and roofing consulting services rendered for the 2011-2012 year.

20. Approve payment to Thomas C. Rienzi, Bensalem, PA, for professional architectural and roofing consulting services rendered as follows:

Invoice #	Project/Location	Amount
#5	Window Replacement & Related Work – School #9 and #10	\$ 5,750.00
#4	Exterior Door Replacement & Related Work – LHS, LAST, and Field House	\$ 3,000.00
#3	Roofing & Related Work T&M Specification – All Facilities	\$ 1,625.00
#1	Masonry Restoration & Related Work – School #2 (2A-2B) and School #5	\$18,750.00
#1	Window Replacement & Related Work – School #5 and #8	\$21,250.00
#1	Roofing Replacement & Related Work – School #9 and #10	\$25,000.00

21. Authorize the Superintendent and the Business Administrator/Board Secretary to implement the 2012-2013 budget pursuant to local and state policies.
22. Reappoint Kathleen A. Gaylord as Qualified Purchasing Agent as issued by the director of the division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:-18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education.
23. Reappoint Kathleen A. Gaylord as Public Agency Compliance Officer in accordance with N.J.A.C. 17:27-3.2.
24. Motion to approve the public bidding thresholds as follows:

Statute	Jurisdiction	Current Threshold Amount	Quotation Threshold Amount
N.J.S.A. 18A:18A-3	Public School Districts with Qualified Purchasing Agent – 5 year schedule	\$36,000.00	\$5,400.00
N.J.S.A. 18A:39-3	School Districts, Boards of Education Transporting Pupils – 2 year schedule	\$17,200.00	

25. In accordance with N.J.A.C. 6A:23A-9.3(c)14, authorize the expenditure for public relations in an amount not to exceed \$30,000.00.

26. Adopt the Rules and Regulations of the Board of Education of the City of Linden, Bylaws, Policies and Regulations as stated in the Linden School District Policy Manual and Job Descriptions for the 2012-2013 school year.
27. Designate the Official Newspapers for the Linden Board of Education to be the Home News-Tribune, Star Ledger, and Union County Local Source for the 2012-2013 school year.
28. Designate the following as signatories for the accounts listed below for the 2012-2013 school year:
  - a) Current Operating Funds – The Chief School Administrator, the Board President, and the Business Administrator/Board Secretary to be signers of the individual checks, following requisition by the Secretary.
  - b) Payroll Account, Agency Account, Unemployment Insurance, Savings Account – The Chief School Administrator to be sole signer of the individual checks on these accounts following requisition of the Business Administrator/Board Secretary.
  - c) Athletic Account – The Business Administrator/Board Secretary and an Athletic Department secretary will co-sign all individual checks. (In the absence of the Business Administrator/Board Secretary, her secretary is authorized to sign checks).
  - d) Division of School Cafeterias, Cafeteria Account – The Business Administrator/Board Secretary and her designee will sign all individual checks.
29. Designate the following depositories for the 2012-2013 school year:
  - a) Unity Bank
  - b) Wells Fargo
  - c) NJ CLASS
  - d) TD Bank
30. Amend the 21<sup>st</sup> CCLC budget for the grant year 2011-2012 in the amount of \$28,728.00 as follows:

Item Code	Original Amount	Plus/Minus	Revised Amount
200-100	\$171,840	-\$17,765	\$154,075
200-200	\$ 55,174	-\$10,963	\$ 44,211
100-600	\$ 12,537	+\$13,540	\$ 26,210
200-500	\$ 23,350	+\$ 6,750	\$ 30,300
200-600	\$ 4,000	+\$ 2,438	\$ 6,438
100-800	\$ 21,700	+\$ 6,000	\$ 27,700



31. Grant permission to submit an amendment to the 2012 IDEA application to budget for carry over and to align actual salaries with new LEA contract.
32. Approve a Change Order in the amount of \$35,600.00 for additional cubbies at School #2 payable to Paramount Fixture Sales Corp., Newark, NJ.
33. Approve renewal of Lease Agreement with the Linden Elks Club for the period September 1, 2012 through June 30, 2013 in the amount of \$1,000.00 per month for the use of parking lot during the hours of 7:30 a.m. – 4:00 p.m., Monday through Friday.
34. WHEREAS, the Board has a need to procure services of a propriety nature in relation to the completion of the installation and upgrade of security services in connection with the Safety Grant awarded to the Board by NJSBAIG; and  
 WHEREAS, *N.J.S.A. 18A:18A-5(2)* authorizes the award of this contract as an extraordinary unspecifiable service without competitive bidding; and  
 WHEREAS, the Business Administrator/Purchasing Agent for the District has determined in writing that solicitation of competitive quotations is impracticable; and  
 WHEREAS, the Business Administrator/Board Secretary has certified that funds are available and allotted for these services by virtue of the grant received by the Board.  
 NOW THEREFORE, BE IT RESOLVED:
  - a) The Board approves a contract with Maffey’s Security Group, Elizabeth, NJ, in the amount of \$46,839.00 without competitive bidding (amount under the bid threshold) as an extraordinary unspecifiable service in accordance with *N.J.S.A. 18A:18A-5(2)* for the reasons set forth in the Business Administrator’s Certification of Extraordinary Unspecifiable Services, which reasons are incorporated herein as if fully restated and which Certification shall be kept with a copy of these minutes.
  - b) The Board President and Business Administrator are authorized to execute such documents to effectuate the terms of this contract.
  - c) A notice of this action shall be published in the official newspaper as required by law.
35. Approve a contract with Sussex County Regional Cooperative for transportation to Willow Glen Academy as follows:

Classification	Recommended Placement	Effective Date	Rate
Autistic	Willow Glen Academy Sparta, NJ	9/12	18,000.00

36. Approve the following 2011-2012 Parent Transportation Route – Special Ed.:

Parent	Route	Route Cost/Per Diem 5/1/12 – 6/30/12	Not To Exceed 2011-2012
N.M.	SEPA-5	\$62.00	\$2,604.00

37. Approve the following for the 2012-2013 school year:

In accordance with N.J.A.C. 6A:23-4.5(a)20, the Linden Board of Education hereby authorizes the Arc Kohler School, Mountainside, NJ, to include the cost of meals provided within the annual tuition rate charged students.

It is understood by the Linden Board of Education that all meals provided by the Arc Kohler School will meet the nutritional requirement of the Child Nutrition Program as administered by the New Jersey Department of Agriculture.

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

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

WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Linden Board of Education;

THEREFORE, BE IT RESOLVED, that the Linden Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2012-2013 for those students who attend nonpublic schools in Linden Board of Education pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7; and,

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aide to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A46-19.8. Invoices shall correspond to payments from the State of New Jersey. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

39. WHEREAS 18A:58-37-1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district.

WHEREAS no board of education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State Aide; and

WHEREAS the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school textbooks for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

THEREFORE, BE IT RESOLVED that the Linden Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within Linden for the 2012-2013 school year, in accordance with 18A:58-37.1 et seq; and

BE IT FURTHER RESOLVED that the Linden Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2012-2013 school year. There will be a 10% surcharge on these invoices.

40. Approve entering into Professional Services Agreement with the Union County Educational Services Commission for the 2012-2013 school year to provide professional services for child study teams to perform various functions, including, but not limited to, conducting initial evaluations, reevaluations and IEP meetings.

41. Motion to approve Order of Business for 2012/2013.

**Linden Board of Education**  
**ORDER OF BUSINESS - 2012/2013**

**CALL MEETING TO ORDER**

**SALUTE TO FLAG**

**STATEMENT OF ADEQUATE NOTICE**

**ROLL CALL**

**APPROVAL OF MINUTES**

**CORRESPONDENCE**

**COMMENTS FROM THE PUBLIC (Agenda Items Only)**

**REPORTS**

Superintendent

Attorney

**STANDING COMMITTEES (Agenda items requiring a vote)**

Curriculum & Instruction (Includes all items pertaining to education, athletics, and audio/visual support).

Management Operations (Includes personnel, negotiations, security, public relations, and contracted professional services).

Support Operations –

Finance: (Includes general finance, auditing of bills, official bonds, leases and contracts, insurance, and the annual budget of expenses of the schools).

Facilities: (Includes issues related to the construction of new buildings, acquisition of sites, and planning for future needs. It will also include all matters pertaining to the operation of buildings and grounds).

Planning & Policy

Student Judiciary

**REPORTS OF SPECIAL COMMITTEES/DELEGATES**

**UNFINISHED BUSINESS**

**BOARD MEMBER COMMENTS/NEW BUSINESS**

**COMMENTS FROM THE PUBLIC**

**ADJOURNMENT**

42. Bids and Quotes as listed:

- a) District Medical Supplies – 2012-2013  
Quotation Opening Date: 2/27/2012

Company	Amount
Medco Supply Co., Tonawanda, NY	\$ 2,094.99
School Health Corporation , Hanover Park, IL	2,576.04
Notifications Mailed/Requested – 10; Responses – 4	

- b) Training Room Supplies – 2012-2013  
Bid Opening Date: 3/28/2012

Company	Amount
Medco Supply Co., Tonawanda, NY	\$ 17,239.62
Notifications Mailed/Requested – 12; Responses – 2	

43. Declare the following as surplus equipment (obsolete and/or unusable) to be disposed of in accordance with District Policy 3260 as follows:

Location	Quantity	Description	Serial #/BOE #
Information Technology	1	Projector Sharp XG-NV2U	903325009
	1	Projector Hitachi cp-s860w	g11008622
	1	Camera Sony mvc-fd200	343846
	1	Camcorder Canon zr40a	102496160041
	1	Camera Sony mvc-fd200	425388
	1	Camera Sony mvc-fd83	188761/002820
	1	Camera Sony mvc-fd200	626382
	1	Camera Sony mvc-fd200	425397
	1	Camera Panasonic pv-dc3000	c1sa10356
	1	HP Deskjet 5150 Printer	MY3B44K1V77A
	1	HP Deskjet 5150 Printer	MY3843S2SD7A
	1	HP Deskjet 5150 Printer	MY3B44K1V87A
	1	HP Deskjet 6127 Printer	MY48S3B0085C
	1	HP Deskjet 6940 Printer	MY6BR9R2DS04Q9
	1	HP Deskjet 950c Printer	MY05I1C164JM
	1	HP Deskjet 6127 Printer	MY49E3B02P
	1	HP Deskjet 6980 Printer	MY61O7R1KZ04Q6

43. Continued:

Location	Quantity	Description	Serial #/BOE #
Information Technology	1	HP Deskjet 6980 Printer	MY6107R1PJ04Q6
	1	Dell Inspiron 4100	GGX1Z01/001806
	1	Dell Inspiron 3800	9KXET
	1	TV/Magnavox rr1333 c403	32878818RR1333C403
	1	HP Deskjet 845c	TH24B260BZ3J
	1	Dell Precision 360	CMMPQ41/004404
	1	Dell Optiplex GX270	1QF0F41/005758
	1	Dell Optiplex GX270	2DM0F41/005791
	1	Apple imac Computer	YM13234PLRL/000719
	1	Dell Lcd/e173fpf	CN0D5428722014CA712S
	1	Dell Lcd/1905fp	CN0T6116716185B5BA3D
	1	Dell Lcd/E176FPc	CN0MC040641805AL5A0C
	1	Premio Computer/premiomtp6b	9800011279/5464
	1	HP Deskjet 820Cxi Printer	SG69F190T3LM/4578
	1	Dell Inspiron 3800	7UNUF
	1	Dell Optiplex SX270	4943Q31/005021
	1	Dell Dimension 2350	6JQBL21
	1	Dell Optiplex GX260	3ZPW021
	1	Dell Optiplex GX280	G2P8L61
	1	Dell Optiplex GX270	J6S7L51/004857
	1	Dell Optiplex GX270	95LJ941/006007
	1	Dell Optiplex GX270	9D9GC51/005222
	1	Dell Optiplex GX260	3ZPW021/004745
	1	Dell Optiplex GX270	8qdv151/004096
	1	Apple imac G5	qp5100kypnx/005119
	1	Dell Optiplex GX280	9vghr71/004090
	1	Dell Optiplex GX270	9qxkc31/004862
	1	Dell Optiplex GX270	2nhmv31/004593
	1	Dell Optiplex GX270	5FQ9H41/006001
	1	Dell Optiplex SX270	FC43Q31/005020
	1	Dell Optiplex 170L	G4BJ061
	1	Apple Imac G5	qp53707tsdz/004976
	1	Apple Imac G5	W88400B1289
	1	Apple Imac G5	qp9130m92jw

43. Continued:

Location	Quantity	Description	Serial #/BOE #
Information Technology	1	Apple Imac G5	QP91312Q2JW
	1	Dell Precision 360	GF6X131/004408
	1	Dell Precision 360	JF6X131/004409
	1	Dell Precision 350	9G6X131/004407
	1	Dell Poweredge 1400sc	H18GV01
	1	Dell Latitude D500	9BC2F41/004872
	1	Optquest Monitor gss17029	4V84945615
	1	Daewoo Monitor 905D	GC131q0866
	1	Dell Monitor m991	MX05C544478011CIG3PE
	1	Dell Monitor 1908FPt	cnog434h71618

44. Authorize the Business Administrator to apply to the New Jersey Department of Education for licensing for the proposed Child Care Program.

FACILITIES:

1. Retroactive approval of use of facilities at no charge as requested by D. Preston, Principal, School No. 1:

Activity/Location	Day and Time	Date
<u>PTA Meeting</u> Cafeteria	Tuesday 6:30 p.m.-8:00 p.m.	April 17, 2012

2. Use of facilities at no charge as requested by D. Cleary, Director, Music/Fine Arts Department:

Activity/Location	Day and Time	Date
<u>All City Festival – Rain Site</u> High School Auditorium & Lobby	Thursday 6:00 p.m.-10:00 p.m.	May 31, 2012

3. Use of facilities at no charge as requested by D. Preston, Principal, School No. 1:

Activity/Location	Day and Time	Date
<u>PTA Movie Night</u> Gymnasium	Friday 6:30 p.m.-8:30 p.m.	April 27, 2012
<u>Zumba Night</u> Gymnasium	Thursday 6:30 p.m.-8:30 p.m.	May 3, 2012
<u>PTA Fashion Show</u> Gymnasium	Friday 6:30 p.m.-8:30 p.m.	May 4, 2012
<u>Zumba Night</u> Gymnasium	Thursday 6:30 p.m.-8:30 p.m.	May 17, 2012
<u>PTA Fun Night</u> Gymnasium	Friday 6:30 p.m.-8:30 p.m.	May 18, 2012
<u>PTA Fun Night</u> Gymnasium	Friday 6:30 p.m.-8:30 p.m.	June 1, 2012



4. Use of facilities at no charge as requested by Y. Horre, Principal, School No. 2:

Activity/Location	Day and Time	Date
<u>Book Bingo</u> Cafeteria	Friday 6:30 p.m.-9:00 p.m.	April 27, 2012
<u>Spring Fling – Grades 4-5</u> Gymnasium	Thursday 3:15 p.m.-6:00 p.m.	May 24, 2012
<u>Family Picnic</u> 17 <sup>th</sup> Street Playground	Friday 6:30 p.m.-9:00 p.m.	June 8, 2012

5. Use of facilities at no charge as requested by A Cataline, Principal, School No. 4:

Activity/Location	Day and Time	Date
<u>PTA Meeting</u> Cafeteria	Tuesday 6:00 p.m.-7:00 p.m.	May 1, 2012
<u>PTA Movie Night</u> Cafeteria	Friday 6:00 p.m.-8:30 p.m.	May 18, 2012
<u>PTA Meeting</u> Cafeteria	Tuesday 6:00 p.m.-8:00 p.m.	May 22, 2012

6. Use of facilities at no charge as requested by A. Perkins, Principal, School No. 6:

Activity/Location	Day and Time	Date
<u>Field Day</u> Parking Lot	Wednesday 8:00 a.m.-4:00 p.m.	May 30, 2012 (5/31 – Rain date)

7. Use of facilities at no charge as requested by J. Smith, Principal, School No. 8:

Activity/Location	Day and Time	Date
<u>Used Clothing Drive</u> Parking Lot	Friday 9:00 a.m.-4:00 p.m.	April 27, 2012
<u>PTA Yard Sale</u> Parking Lot	Saturday 9:00 a.m.-4:00 p.m.	April 28, 2012
<u>5<sup>th</sup> Grade Dinner Dance</u> Gymnasium	Friday 5:30 p.m.-8:00 p.m.	June 8, 2012

8. Use of facilities at no charge as requested by I. Scocozza, Director, 21<sup>st</sup> Century Program:

Activity/Location	Day and Time	Date
<u>Family Recreation Night</u> Gymnasium	Wednesday 6:00 p.m.-8:00 p.m.	May 23, 2012
<u>Family Dinner Night</u> Cafeteria	Wednesday 6:00 p.m.-8:00 p.m.	June 6, 2012

9. Use of facilities at no charge as requested by G. Luciano, Recreation Specialist, City of Linden Department of Public Property & Community Service:

Activity/Location	Day and Time	Date
<u>Annual Basketball Team</u> <u>Camp</u> High School Gymnasium McManus MS Gymnasium	Monday-Thursday 4:00 p.m.-10:00 p.m.	<u>2012</u> June 11, 12, 13, 14
<u>Girls' Recreation Track</u> <u>Team Practice &amp; Training</u> Tiger Stadium Track Oval	Monday-Thursday 6:00 p.m.-7:30 p.m.	<u>2012</u> May 1, 3, 8, 10, 15, 17, 22, 24, 29, 31 June 5, 7, 12, 14, 18, 19, 20, 25, 26, 27 July 9, 10, 11, 16, 17, 18, 23, 24, 25, 30, 31

10. Use of facilities at a rental fee and a service charge as requested by V. LePage & E. R. Grandell, Danceforce:

Activity/Location	Day and Time	Date
<u>Dance Recital</u> High School Auditorium, 2 Classrooms, Audio-Visual, Custodial Services	Sunday 1:00 p.m.-5:00 p.m.	June 24, 2012

11. Use of facilities at a service charge as requested by D. Mays, President/Director, ThaBallers:

Activity/Location	Day and Time	Date
<u>AAU Basketball District</u> <u>Qualifiers</u> Soehl MS Gymnasium	Saturday & Sunday 9:00 a.m.-6:00 p.m.	<u>2012</u> April 21, 22, 28, 29 May 5, 6, 12, 13, 19, 20

12. Approve submission to the Union County Superintendent for a Change in Use at School #5 for 2011-2012 as follows:

Room No.	Current/Previous Use	Change
#107	Special Education	Reading Room

The Planning & Policy Committee, upon recommendation of the Superintendent of Schools, presents the following motion to the Linden Board of Education for approval:

1. Second reading:

Policy Number	Title
1330	Use of School Facilities
4111	Recruitment, Selection and Hiring
4211	Recruitment, Selection and Hiring
9270	Conflict of Interest

2. First reading:

Policy Number	Title
5118	Nonresidents