

The Regular Meeting of the Linden Board of Education in the City of Linden, County of Union, New Jersey, was held at the Administration Building, 2 East Gibbons Street, Linden, New Jersey on Tuesday evening, June 25, 2013 at 6:30 p.m.

President Russell opened the meeting with a salute to the flag and the Board Secretary announced that in accordance with the Open Public Meetings Act, Chapter 231, adequate notice of this meeting had been provided as follows:

On June 17, 2013 notice was sent to the Home News Tribune, Star Ledger, Union County Local Source, and the Clerk of the Municipality.

The following Board Members and others were present:

Roll Call: 6:30 p.m.

<b>Board Members</b>		<b>Others</b>	
Mr. Frank	P	Dr. Robertozzi	P
Mrs. Hudak	P	Mrs. Cleary	P
Mrs. Ormon	P	Ms. Gaylord	P
Mr. Scaldino	P	Ms. Margaret Miller	P
Mr. Kolibas	P		
Mr. Strazzella	P		
Mr. Topoleski	A		
Mrs. Beviano	P		
Mr. Russell	P		

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Work Session and the Regular Meeting held on Tuesday, May 28, 2013. (Copies in hands of Board Members).

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Frank	X		X		
Mrs. Hudak		X	X		
Mrs. Ormon			X		
Mr. Scaldino					X
Mr. Kolibas			X		
Mr. Strazzella			X		
Mr. Topoleski			Absent		
Mrs. Beviano			X		
Mr. Russell			X		

Motion Carried.

CORRESPONDENCE:

None.

COMMENTS FROM THE PUBLIC:

SUPERINTENDENT'S REPORT:

See Information to the Board.

Dr. Robertozzi reported on the following:

- Last Friday, June 21, 2013, 425 seniors received their diplomas
- Sophomore student Kathleen Walsh, who is our softball catcher, was named to the First Team All Union County and the First Team All Conference, as was senior baseball player, T J Santiago who was also named to the First Team, All Union County and First Team All Conference. Dr. Robertozzi congratulated them and their coaches.
- HIB report.

At this time Mrs. Cleary gave a presentation on the "Teach New Jersey Act" which is the new set of rules and regulations we must follow for teacher evaluations in New Jersey.

Mr. Walters, Information Technology Director, gave a public presentation on the new technology initiative One-to-One for the purposes of the lease purchase requirements.

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 2012-2013 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Lakeview School Edison, NJ	6/5/13	4,490.99 pro rata 408.19 per diem
Multiply Impaired	Lakeview School Edison, NJ	6/5/13	4,490.99 pro rata 408.19 per diem

2. Approve termination of the following out-of-district placement for the 2012-2013 school year.

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Westbridge Academy Bloomfield, NJ	5/23/13	65,949.28 annual 358.42 per diem

3. Approve the enrollment as required by state law, of the following handicapped students in a specialized program for the 2012-2013 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Allegro School Cedar Knolls, NJ	7/8/13 – 8/16/13 9/9/13	12,990.00 ESY 77,940.00 annual 433.00 per diem
Pre-School Disabled	Arc Kohler School Mountainside, NJ	7/1/13 -8/16/13 9/4/13	10,558.02 ESY 58,069.02 annual 310.53 per diem
Multiply Impaired	Arc Kohler School Mountainside, NJ	7/1/13 -8/16/13 9/4/13	10,558.02 ESY 58,069.02 annual 310.53 per diem
Multiply Impaired	Arc Kohler School Mountainside, NJ	7/1/13 -8/16/13 9/4/13	10,558.02 ESY 58,069.02 annual 310.53 per diem

3. Continued:

Multiply Impaired	Arc Kohler School Mountainside, NJ	7/1/13 -8/16/13	10,558.02 ESY 310.53 per diem
Traumatic Brain Impaired	Arc Kohler School Mountainside, NJ	7/1/13 -8/16/13 9/4/13	10,558.02 ESY 58,069.02 annual 310.53 per diem
Moderate Cognitive Impaired	Arc Kohler School Mountainside, NJ	7/1/13 -8/16/13 9/4/13	10,558.02 ESY 58,069.02 annual 310.53 per diem
Traumatic Brain Impaired	Calais School Whippany, NJ	9/6/13	55,116.00 annual 306.20 per diem
Autistic	Center for Lifelong Learning- MRESC Parlin, NJ	7/1/13 – 8/9/13 9/4/13	4,480.00 ESY 160.00 per diem 51,120.00 annual 284.00 per diem
Communication Impaired	Center for Lifelong Learning- MRESC Parlin, NJ	7/1/13 – 8/9/13 9/4/13	4,480.00 ESY 160.00 per diem 51,120.00 annual 284.00 per diem
Emotionally Disturbed	Coastal Learning Center Howell, NJ	7/1/13- 8/13/13	7,665.30 ESY 255.51 per diem
Other Health Impaired	Coastal Learning Center Howell, NJ	7/1/13- 8/13/13	7,665.30 ESY 255.51 per diem
Emotionally Disturbed	Coastal Learning Center Howell, NJ	7/1/13- 8/13/13	7,665.30 ESY 255.51 per diem
Communication Impaired	Community Therapeutic School Belleville, NJ	7/8/13 – 8/16/13 9/4/13	9,845.70 ESY 59,074.20 annual 328.19 per diem
Emotionally Disturbed	Cranford Achievement Program, Middle Cranford, NJ	6/27/13 – 8/2/13 9/9/13	6,470.75 ESY 46,590.00 annual 258.83 per diem
Mild Cognitive Impaired	Deron I Union, NJ	7/1/13 – 8/13/13 9/9/13	8,114.70 ESY 48,688.20 annual 270.49 per diem
Multiply Impaired	Gateway School Carteret, NJ	7/8/13 – 8/16/13 9/4/13	7,570.86 ESY 45,425.14 annual 252.36 per diem

3. Continued:

Autistic	High Point Adolescent School Morganville, NJ	7/8/13 – 8/16/13 9/9/13	8,246.50 ESY 59,374.80 annual 329.86 per diem
Autistic	High Point Adolescent School Morganville, NJ	7/8/13 – 8/16/13 9/9/13	8,246.50 ESY 59,374.80 annual 329.86 per diem
Auditorily Impaired	Lake Drive School Mountain Lakes, NJ	7/1/13 – 7/26/13 9/4/13	6,050.00 ESY 318.42 per diem 60,500.00 annual 336.11 per diem
Autistic	Morris-Union Jointure Commission New Providence	6/26/13 – 8/7/13 9/4/13	13,704.00 ESY 456.80 per diem 83,610.00 annual 464.50 per diem
Autistic	Morris-Union Jointure Commission New Providence	6/26/13 – 8/7/13 9/4/13	13,704.00 ESY 456.80 per diem 83,610.00 annual 464.50 per diem
Multiply Impaired	New Road School Parlin, NJ	7/1/13 – 8/12/13 9/9/13	7,004.70 ESY 42,028.20 annual 233.49 per diem
Other Health Impaired	New Road School Somerset, NJ	7/1/13 – 8/12/13 9/9/13	6,612.60 ESY 39,675.60 annual 220.42 per diem
Multiply Impaired	New Road School Somerset, NJ	9/9/13	39,675.60 annual 220.42 per diem
Mild Cognitive Impaired	New Road School Somerset, NJ	7/1/13 – 8/12/13 9/9/13	6,612.60 ESY 39,675.60 annual 220.42 per diem
Multiply Impaired	Westlake School-UCESC Westfield, NJ	7/1/13 – 8/2/13	4,675.00 ESY 194.80 per diem
Multiply Impaired	Westlake School-UCESC Westfield, NJ	9/6/13	54,872.00 annual 299.84 per diem

4. Approve for home instruction pending placement.

Classification	Effective Date	Tuition
Other Health Impaired	5/24/13	10 hours per week 30.00 per hour

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

Related Services	Fees Not to Exceed
COUNSELING Cranford Achievement Program Cranford, NJ	6/27/13 – 8/2/13 229.50
ITINERANT SERVICE Summit Speech School New Providence, NJ	4,500.00
OCCUPATIONAL THERAPY Lake Drive School Mountain Lakes, NJ	7/1/13 – 7/26/13 and 9/4/13 – 6/20/14 1,500.00
PHYSICAL THERAPY Lake Drive School Mountain Lakes, NJ	7/1/13 – 7/26/13 and 9/4/13 – 6/20/14 1,500.00
CONSULTATIVE SERVICES Our House, Inc. 76 Floral Ave. Murray Hill, NJ	6,000.00
CONSULTATIVE SERVICES Building Behavior Solutions, LLC PO Box 8071 Trenton, NJ 08650	7/1/13-6/30/14 13,000.00
NURSE ON BUS Arc Kohler School Mountainside, NJ	7/1/13 – 8/16/13 and 9/4/13 – 6/17/14 32,045.00
NURSE ON BUS Loving Care Agency, Inc. 611 Rt. 46 W., Ste. 200 Hasbrouck, NJ 07604	7/8/13 – 8/22/13 and 9/4/13 – 6/21/14 37,450.00

6. Approve adjustment of the related services for the following classified students.

Related Services	Fees Not to Exceed
ITINERANT SERVICE Summit Speech School New Providence, NJ	4,495.00

7. Approve assignment of one-on-one paraprofessional for 2012-2013 school year as follows:

Classification	Recommended Placement	Effective Date	Rate
Autistic	Center for Lifelong Learning Parlin, NJ	7/1/13 - 8/9/13	2,996.00 ESY 103.31 per diem
		9/4/13	34,020.00 annual 189.00 per diem
Multiply Impaired	New Road School of Parlin Parlin, NJ	7/1/13 – 8/12/13	2,550.00 ESY
		9/9/13	15,300.00 annual 85.00 per diem

8. Approve Special Services recommendation for the continuance of Kavita Sinha, MD, FAAP, as a child Neurologist to provide neurological evaluation as part of Child Study Team assessments when deemed necessary, commencing July 1, 2013 through June 30, 2014, total cumulative fees not to exceed \$30,000.00, at \$325.00 per evaluation. \$50.00 per no show.
9. Approve Elisha B. Cohen-Monzella, MS, CCC-SLP, Licensed Speech/Language Pathologist to provide services to ESY students for five weeks beginning June 25<sup>th</sup> through August 15<sup>th</sup>, 2013 between the hours of 8:30 am to 12:30 pm, Monday through Thursday. At a rate of \$480.00 per day for four hour period not to exceed \$10,000.00. If required to attend any meetings to discuss students outside of contracted hours, services will be billable per hourly fee of \$120.00 subject to availability.
10. Approve the following District Speech Therapists to perform Speech & Language Evaluations on students, at a cost of \$270.00 per evaluation:

Name	
Eisenberg, Susan	Moss, Eileen
Ives, Kami	Tamar, Natalie
Moreau, Debra	Wisnowski, Karen

11. Approve Michael Weissman, Psy.D., Licensed School Psychologist to perform Psychological Evaluations on students, at a cost of \$270.00 per evaluation.



12. Approve the following teachers to be paid \$30.00 per hour, for their participation in Initial, Reevaluation, Planning, Eligibility, and Annual IEP meetings this summer starting July 1, 2013.

Name	
Alvarez, Jorge	Moncur, Kenya
Argentiere, Janice	Moreau, Debra
Ausman, Iiju	Moss, Eileen
Benner, Lynn	NesSmith, Edward
Bernhard, Paul	Oder ,Gretchen
Bongiovi, Laura	Ogureck, Elizabeth
Bottino, Bernadette	Olsen, Keri
Capanna, Lisa	Parnes, Margaret
Colella, Jennifer	Pierce, Nicole
DaCosta, Christina	Principato, Angela
DeNuzio, Joanne	Pupo, Vivian
DiBiagio, Sue	Push, Leah
Dort, Rasheeda	Raiffe, Jeffery
English, Cheryl	Ramirez, Rosa
Euell, Ann	Rogowski, Zofia
Ficetola, Jessica	Rosenthal, Lauren
Gahr, Judy	Sager, Debra
Grabowy, Bernadette	Saunders, Ursula
Huff, Patricia	Scamardella, Laura
James, Kathleen	Schwartz, Beth
Kelly, Kristen	Siskel, Tara
Kolibas, Rosalia	Sorenson, Barbara
Kreisberg, Francine	Szczesny, Nicole
Krupski, Kimberly	Uddin, Zareena
Kushner, Danielle	Walker, Cynthia
Ladoo, Loni	Webb, Stephanie
LaFace, Cindy	Wengerter, Melissa
Long, Gwen	Williams, Mary
Lowrie, Dana	Wilson, Jennifer
Marchesi, Renata	Zenchak, Patricia
Mc Phaul, Bertha	

13. Approve Special Services recommendation for the continuance of Dr. R. Christopher Stucky, MD, Diplomate American Boards of Psychiatry/Neurology to provide Psychiatric assessments in conjunction with Child Study Team evaluations of children, commencing July 1, 2013 through June 30, 2014, total cumulative fees not to exceed \$22,000.00, at \$300.00 per evaluation. \$150.00 per no show.
14. Approve the Team Sports Schedules for the 2013 Fall Season, as listed. (Copy in the hands of the Curriculum & Instruction Committee Members.)

SPORT	CATEGORIES
Football	Boys Varsity, JV, Freshman, Middle School
Cross Country	Boys & Girls
Soccer	Boys Varsity, JV, Middle School; Girls Varsity, JV, Middle School
Tennis	Girls Varsity
Volleyball	Girls Varsity, JV

15. Approve the dates listed for the Athletic Awards Programs during the 2013-2014 school year. The programs will be held in the Linden High School auditorium and will start at 7:00p.m.

Program	Day	Date
Fall Sports	Tuesday	December 3, 2013
Winter Sports	Wednesday	April 2, 2014
Spring Sports	Wednesday	June 4, 2014

16. Approve the annual “Paul Blue Elementary Track & Field Event” to be held at Tiger Stadium from 9:00 a.m. to 11:30 a.m. on May 20 & 21, 2014. Rain date May 22, 2014.
17. Authorize Steven Viana, Head Linden Athletic Trainer and Marissa Radice, Assistant Athletic Trainer to carry out treatment for athletic injuries and emergencies contained in the 2013-2014 *Linden Athletic Training Plan of Care*.
18. Authorize the increase of Athletic Association Season Passes effective with the start of the 2013-2014 school year, as listed:

Category	Current	new
Adults	\$6.00	\$10.00
Students and Seniors	\$3.00	\$5.00

19. Amend Board action on past Curriculum & Instruction Reports, as listed:

Date	Item	Action
9/19/13	21	Amend the Legal One training for Modrak, Antoinette on April 16, 2013 to on-line training.
9/19/13	21	Amend the Legal One training for Bandinelli, Frank on April 16 <sup>th</sup> and 17 <sup>th</sup> , 2013 to on-line training.
3/26/13	14	Amend date to read 6/6/13 for Professional Development Design workshop, MISE, Rahway for Corona, Lisa at no cost.
5/28/13	17	Amend date to read 6/17/13 for the Two Day Nappi Training workshop.
5/28/13	15	Amend date to read 8/7/13 for Paternostro, Alphonsina for the "Overview of the ELA CCSS in grades K-5 workshop.
5/28/13	17	Add Tamar, Natalie to the Two Day Nappi Training workshop, cost \$108.00 11-000-219-104-00-000-33.
4/23/13	22	Amend the start date for the athletic summer conditioning program to begin on Friday, June 14, 2013.
5/28/13	30	Amend the lunch hour times for School 4 to 11:00 – 1:00 (3).
5/28/13	15	Amend to date to read 7/23-25/13 for Ederer Caryl, to attend Kean University workshop 20-270-200-500-00-000-55.
3/26/13	13	Amend to read cost \$256.00 from account 20-014-100-100-00-000-05 for Kirby, Starlette.
3/26/13	13	Amend to read cost \$135.00 from account 20-014-100-100-00-000-05 for Foy, Assumpta

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

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Modrak, Antoinette	6/3/14	7:00-9:00 pm Auditorium	Local Scholarships Award Night	None

20. Continued:

LHS	Modrak, Antoinette	9/7/13	1:00-6:00 pm Conference Room Admin. Bldg.	Linden-Great Wall Workshop	None
LHS	Modrak, Antoinette	9/28/13 5/17/14	9:00 am – 3:00 pm	Senior Class Car Wash	None
LHS	Lorenzetti, Matthew	7/24/13 7/31/13	5:00-7:00 pm Band Room	Drum and Flag Workshop	None
LHS	Lorenzetti, Matthew	8/13-15/13 8/20-22/13	6:00-9:00 pm LHS Band, Vocal rooms, Gymnasium, Auditorium	Summer Marching Band Rehearsals	None
LHS	Lorenzetti, Matthew	8/20-22/13	1:00-3:00 pm LHS Band, Vocal rooms, Gymnasium, Auditorium	Marching Band Officer and Freshman Clinic	None
LHS	Lorenzetti, Matthew	8/26-30/13	12:00-8:30 pm School 9 back field and lot, Gymnasium, Cafeteria	Marching Band Camp	None
LHS	Lorenzetti, Matthew	9/4/13 – 11/9/13          11/7/13	Mondays 3:00-6:00 pm field  6:00-9:00 pm LHS Band and Vocal rooms, Auditorium  Wednesday & Fridays 5:30-8:30 pm field  Saturdays 9:00-5:00 pm field  Thursday 12:00-5:00 pm Field	Marching Band Practice	None

21. Approve *District Field Trips*. Copy in the hands of Curriculum & Instruction committee members.
22. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Abdeljaber, Saeda	Vernier LabQuest Workshop Training	7/10/13	Philadelphia, PA	\$427.00 11-000-223-580-00-000-60
Alonso, Jacquelyn	Gr. 2-3 Math Make & Take Workshop	6/26/13	School 2	Title IIA \$100.00 20-270-100-100-00-001-55
Altobelli, Michelle	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Barnes, Kim	Trauma, PTSD, Grief & Loss	7/15/13 7/16/13	Parsippany, NJ	\$369.99 11-000-219-580-00-000-33
Barnes, Kim	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Barney, Danielle	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Bellero, Laurel	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Benavidez, Tiffanyann	Balance and Motion Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Bodden, Albert	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	\$216.00 11-000-219-320-00-000-33
Bonilla, Eugenia	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Burge, Micah	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None

22. Continued:

Butnorn, Stefannie	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Canalapan, Laurice	National Writing Project at Rutgers Open Institute	7/15-19/13	New Brunswick, NJ	Title IIA \$350.00 20-270-200-500-00- 000-55
Carlough, Karen	Grade Eight Practices Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-130-100-101-00- 000-60
Cherry, Shelley	Environments Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Coglianesse, Sandra	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00- 000-60
Cruz-Suarez, Rita	Balance and Motion Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Dipolvere, Celia	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	\$216.00 11-000-219-320-00- 000-33
Dort, Rasheeda	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Fernandez, Tamarra	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Ficetola, Jessica	Balance and Motion Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Forstenhausler, Jean	Workforce Investment Board (WIB) Meeting	7/9/13 9:00 am	Union County College, Elizabeth, NJ	None
Forstenhausler, Jean	LACES Training for End of Year Close Out	7/10/13	East Brunswick, NJ	None
Gall, Andrea	Grade Eight Practices Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-130-100-101-00- 000-60

22. Continued:

Goldstein, Rose	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Guderian, Janine	Grade Seven Practices Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-130-100-101-00-000-60
Guerriero, Lindsay	Environments Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Hamilton, Jo Ann	Director of Guidance Services Meetings	9/2/13 10/25/13 12/13/13 6/11/14	Union Roselle Park Hillside Kenilworth	\$8.00 \$4.00 \$4.00 \$4.00 11-000-221-580-00-000-44
Hoffer, Janice	Annual Conference Association of Mathematics Teachers of NJ	10/24-25/13	East Windsor, NJ	\$280.00 \$45.32 11-000-223-580-00-000-50
Ioviero, Lauren	Wood and Paper Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Jarembinsky, Jennifer	Balance and Motion Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Kefalas, Kim Marie	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Kirby, Starlette	Classroom Management: The Key to Every Successful Classroom	8/22/13	Kean University, Union, NJ	Title IIA \$99.00 20-270-200-500-00-000-55
Krupski, Kimberly	Environments Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60

22. Continued:

Kurzweil, Jacqueline	Balance and Motion Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 stipend 11-120-100-101-00-000-60
LaFace, Cynthia	Grade Seven Practices Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-130-100-101-00-000-60
Lapinski, Karen	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Maloney, Amy	Balance and Motion Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Mampully Radhakrishnan, Pramila	High School Biology	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-140-100-101-00-000-60
Mastriano, Audra	Annual Conference Association of Mathematics Teachers of NJ	10/24-25/13	East Windsor, NJ	\$280.00 \$45.32 11-000-223-580-00-000-50
Mazurek, Melissa	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
McIntyre, June	Classroom Management: The Key to Every Successful Classroom	8/22/13	Kean University, Union, NJ	\$99.00 20-270-200-500-00-000-55
Miceli, Melissa	Wood and Paper Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Mifsud, Kristine	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Miller, Audrey	Annual Conference Association of Mathematics Teachers of NJ	10/24-25/13	East Windsor, NJ	\$280.00 \$45.32 11-000-223-580-00-000-50



22. Continued:

Mulligan, Karen	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Nahmias, Sandra	Balance and Motion Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Orth, James	Annual Conference Association of Mathematics Teachers of NJ	10/24-25/13	East Windsor, NJ	\$280.00 \$45.32 11-000-223-580-00- 000-50
Ortiz, Lizzie	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00- 000-60
Ortiz, Lizzie	Magnetism and Electricity Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Parnes, Margaret	Environments Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Parnes, Margaret	Gr. 4-5 Math Make & Take Workshop	6/27/13	School 2	Title IIA \$100.00 20-270-100-100-00- 001-55
Pekosz, Michael	Vernier-LabQuest Workshop Training	7/10/13	Philadelphia, PA	\$427.00 11-000-223-580-00- 000-60
Pelesz, Anna	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00- 000-60
Penaranda, Eliana	Statewide Conference on the Common Core	8/8/13	Kean University	\$49.00 \$5.00 11-000-223-580-00- 000-54

22. Continued:

Penaranda, Eliana	Classroom Management: The Key to Every Successful Classroom	8/22/13	Kean University	\$99.00 \$5.00 11-000-223-580-00-000-54
Picarello, Vicki	Trauma, PTSD, Grief & Loss	7/15/13 7/16/13	Parsippany, NJ	\$369.99 11-000-219-580-00-000-33
Picarello, Vicki	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Pierce, Nicole	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Pizzelli, Maria	Environments Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Plummer, Larry	Preparing for Teacher and Principal Evaluation: Student Growth Objectives and Assessments	7/30/13 and 8/1/13	Monroe, NJ	\$280.00 11-000-240-500-00-000-06
Prakapas, Casey	Magnetism and Electricity Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Prakapas, Kimberly	Solids and Liquids Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Pupo, Vivian	Wood and Paper Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Ramirez, Rosa	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Robinson, Sabina	Environments Peer Teacher Workshop	8/12/13- 8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60

22. Continued:

Saluccio, Angela	Balance and Motion Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Scamardella, Laura	Magnetism and Electricity Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Schoenfelder, Katusca	Environments Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Schwahl, Rita	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Smith, Jennifer	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Spoganetz, Peter	Environments Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-120-100-101-00-000-60
Stefanick, Marie	NAPPI Training	7/18/13 Alt. Date 7/23/13	LHS Trailers #23 & #25	None
Stewart, Angela	Academy for Leadership in Science Instruction Cohort 3	7/29/13 thru 8/2/13	Princeton, NJ	\$500.00 11-120-100-101-00-000-60
Sulich, Timothy	High School Chemistry	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-140-100-101-00-000-60
Szczesny, Nicole	Grade Eight Practices Peer Teacher Workshop	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-130-100-101-00-000-60
Thomas, Alice	High School Physics	8/12/13-8/15/13	Ronald Reagan Academy #30 Elizabeth, NJ	\$400.00 11-140-100-101-00-000-60

22. Continued:

Thomas, Alice	Vernier-LabQuest Workshop Training	7/10/13	Philadelphia, PA	\$427.00 11-000-223-580-00-000-60
Williams, Linda	Annual Conference Association of Mathematics Teachers of NJ	10/24-25/13	East Windsor, NJ	\$280.00 \$45.32 11-000-223-580-00-000-50
Zahir, Kcyronne	Preparing for Teacher and Principal Evaluation: Student Growth Objectives and Assessments	7/30/13 and 8/1/13	Monroe, NJ	\$280.00 11-000-240-500-00-000-06
Zucosky, Margaret	Annual Conference Association of Mathematics Teachers of NJ	10/24-25/13	East Windsor, NJ	\$280.00 \$45.32 11-000-223-580-00-000-50

23. Approve *Professional Development Activities*, as listed:

Workshop	Provider	Date(s)	Location	Cost
NAPPI Training	Non Abusive Physical and Psychological Intervention Services	7/18/13 Alt. Date 7/23/13	LHS	\$3,500.00 11-000-219-320-00-000-33

24. Establish the dates of Adult School Programs and for use of facilities for the 2013-2014 school year as listed:

Semester	Dates and Times
Fall	Registration: September 16, 17 6:00-8:00 pm
	Placement Assessment: September 23, 24 6:00-9:00pm
	Classes begin: September 30
Spring	Registration: January 27, 28 6:00-8:00 pm
	Placement Assessment: February 3, 4 6:00-9:00 pm
	Classes begin: February 10

25. Approve the Adult Basic Skills offerings for the 2013-2014 school year, as listed. Adult Basic Skills courses are funded through a grant as part of the Union County College Consortium.

Course
English as a Second Language (ESL)
General Education Development (GED)

26. Approve the following Saturday School dates for the 2013-2014 school year.

Activity	Location	Month	Dates
Saturday School	LHS	September	14, 21, 28
Saturday School	LHS	October	5,12,19,26
Saturday School	LHS	November	2,16, 23
Saturday School	LHS	December	7,14,21
Saturday School	LHS	January	4,11,18,25
Saturday School	LHS	February	1, 8,15,22
Saturday School	LHS	March	1, 8,15,22
Saturday School	LHS	April	5,12
Saturday School	LHS	May	3,10,17,24,31
Saturday School	LHS	June	7,14

27. Approve the Early Dismissal Time Schedule for the 2013-2014 school year:

SCHOOL	GRADE	CLASSES START	END (NO LUNCH)	END (WITH LUNCH)
1	Pre K-5	8:25 am	12:25 pm	1:00 pm
2	Pre K-5	8:40 am	12:40 pm	1:00 pm
4	Pre K-5	8:25 am	12:25 pm	12:30 pm
5	Pre K-5 Pre K am Pre K pm	8:45 am 8:45 am 12:50 pm	12:45 pm	12:45 pm
6	Pre K-5	8:25 am	12:25 pm	12:45 pm
8	Pre K-5	8:25 am	12:25 pm	12:55 pm
9	Pre K-5	8:45 am	12:45 pm	1:00 pm
10	Pre K-5	8:45 am	12:45 pm	1:00 pm
McManus	6-8	7:45 am	11:58 am	12:22 pm
Soehl	6-8	7:45 am	11:58 am	12:22 pm
LHS	9-12	7:45 am	12:00 pm	12:53 pm

28. Approve the following curriculum for the 2013-2014 school year:

Curriculum	Grade Level	Hours
World Languages Level V – Honors	9-12	20
World Languages Level V	9-12	20

29. Accept the following curriculum as listed:

Subject	Grade
Modern Foods	9-12
Electronics, I, II, III*	9-12
Woodshop	9-12
Cosmetology I, II, III	10-12
Basic CAD	9-12
Computer Integrated Technology	10-12
Digital Electronics	11-12
Graphic Design I, II, III	9-12
Television/Digital Media I, II, III	9-12
Introduction to Engineering Design	9-12
Process Technology	11-12
IB Design Technology SL, HL	11-12
Gateway to Technology	6-8
Technology Education (Computers)	6-8
Library Media	6-12

30. Approve additional summer work from June 25, 2013 to August 31, 2013 for the following counselors at the per diem rates. Dates to be mutually decided by counselor and Principal or Supervisor.

Name	Location	Number of Days
TBD	High School	7

31. Approve the Superintendent's determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying discussed at the May 18, 2013 regular meeting as listed.

Case	HIB	Action
LHS-20	No	Serviced, Disciplined
SMS-128	No	Serviced
SMS-127	No	Serviced
MMS-143	No	Serviced, Disciplined
MMS-141	No	Serviced, Disciplined
MMS-140	Undetermined	Serviced, Disciplined
MMS-139	No	Serviced, Disciplined
Sch 9-15	No	Serviced
Sch 9-14	No	Serviced
Sch 8-12	Yes	Serviced, Disciplined
Sch 6-22	No	Serviced
Sch 1-23	Yes	Serviced

32. Approve the Tuition Agreement Contract with Union County Vocational-Technical Schools, Scotch Plains, NJ for the 2013-2014 school year.

Program	Status	Tuition
UC Academy for Allied Health Sciences	Full-time	\$6,000.00
UC Academy for Information Technology	Full-time	\$6,000.00
UC Magnet High School for Science, Mathematics & Technology	Full-time	\$6,000.00
UC Vocational-Technical High School	Full-time	\$6,000.00
UC Academy for the Performing Arts	Full-time	\$6,000.00
UC Vocational-Technical High School	Shared-time	\$2,500.00
All Self-Contained Special Needs Vocational-Technical Programs	Shared-time	\$4,000.00



33. Grant permission to enter into an agreement with Union County Educational Services Commission to provide Title I services to students residing at the Union County Juvenile Detention Center, Linden, NJ for the period beginning July 1, 2013 – June 30, 2014.  
Total Title I funds \$136,812.00
34. Grant permission for staff member, Bachan, Meenadaye, to conduct graduate field study internship with Kevin Thurston, Vice Principal/LHS, and Rose Goldstein, Supervisor of Science, from September, 2013 to June, 2014.
35. Grant permission for the Linden Public School District to accept the 21<sup>st</sup> Century Community Learning Center Grant Award in the amount of \$500,000 for the 2013-2014 school year.
36. Approve the LHS 9<sup>th</sup> Grade Freshman Orientation Program Wednesday, August 21, 2013 from 9:00 to 11:00 am. Fifteen (15) teachers will be needed for two (2) hours each at \$27.00 an hour for a total not to exceed \$795.00 to be paid from account 11-140-100-101-00-000-01.
37. Grant approval to submit a grant application to the NJ Department of Education for the Perkins Secondary Non-competitive FY14 Grant.
38. Grant permission to have an 10<sup>th</sup> grade student, Sara Galdo, from L’Istituto D’Istruzione Superiore “E. Fernii” in Vallata, Avellino Italy to attend the ESL Summer Program from July 8, 2013 – July 31, 2013 at LHS-Academy Building.
39. Grant approval to submit a district application for the 2014-2016 Second Language Learning Regional Model Program Initiative English as a Second Language.
40. Authorize and agreement with the Office of Chinese Language Council International (Hanban) and the Linden Public Schools, to allow Linden to be a model district during the 2013-2014 school year for the use of the Great Wall Chinese Language Program at no cost to the District.

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Frank			X		
Mrs. Hudak		X	X		
Mrs. Ormon			X		
Mr. Scaldino			X		
Mr. Kolibas			X		#12 R. Kolibas
Mr. Strazzella			X		
Mr. Topoleski			Absent		
Mrs. Beviano	X		X		
Mr. Russell			X		

Motions 1 – 40 Carried.

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 are accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Glien, Linda	Paraprofessional	School 2	6	7/1/13
Coppa, Dianne	Supervisor of Math	Assistant Superintendent Office	18	8/1/13
Tortorello, Rosemary	Secretary	Science Resource Center	18	8/31/13

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. Approve the following resignations.

Name	Assignment	Location	Effective Date
Luc, Marthelly	Assistant Football Coach	District	6/6/13
Granda, Randy	Math	McManus	6/30/13
McMickens, Frank	Hall Monitor	Linden High School	6/30/13
Nardone, Angela	Health	McManus	6/30/13

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

Date	Item#	Action
7/8/12	8	Add Fekete, Jason to work Saturday School for the 2012-2013 school year
10/17/12	16	Add Milewski, Emilia to be a Polish/Slavic club advisor for the 2012-2013 school year
3/26/13	9	Amend Sousa, Melissa medical leave from 5/3/2013 to 6/12/2013 using sick and article day, then 6/13/2013 through 6/30/13 FLA, unpaid
5/28/13	5	Amend Duran, Liscet from BA to MA \$55,248 Step 1
5/28/13	6	Amend Minotti, Diana leave of absence to read 5/1/2013 to 5/31/2013
5/28/13	8	Amend Spoganetz, Peter transfer from School 1, 4 <sup>th</sup> Grade to School 8, 2 <sup>nd</sup> Grade
5/28/13	18	Add Trochimowicz, Iwona, School 2 to Paraprofessional Reappointment
5/28/13	18	Add Ortiz, Miriam, School 2 to Paraprofessional Reappointment
5/28/13	45	Change Assistant Girls Soccer Coach from Bivona, Gail to Bivona, Gia
5/28/13	9	Rescind Nowak, Elizabeth as a P/T School Aide

4. Compensate staff listed for unused vacation, sick and article days upon retirement as per negotiated contract

Name	Vacation Days	Amount	Sick Days	Amount	Article Days	Amount
Philibert, Michael	5	\$1,826.25	155.5	\$4,665.00		
Rebelo, Ernest			80.5	\$2,415.00	3	\$216.00

5. Appoint the following staff for the 2013 – 2014 school year as follows:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
<b>CERTIFIED</b>							
Brown, Amanda	9/1/13	MA	3	Middle School Language Arts	Soehl	Budget/R	\$56,314
Wyler, Leah	7/1/13	MA+30	9	Child Study Team Social Worker	Special Education	Budget/R	\$79,076

5. Continued:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Baran, Gwendolyn <sup>1</sup>	9/1/13	MA+30	6	School Social Worker	Soehl	Budget/R	\$62,554
Minnella, Frank	9/1/13	BA	2	Teacher of Technology	Linden High School Academy	Budget/R	\$50,632
Wisnowski, Heather	9/1/13	BA	2	Pre-K Teacher	School 2	Budget/N	\$50,632
Bury, Janel	9/1/13	BA	3	Pre-K Teacher	School 4	Budget/R	\$51,165
Colacitti, Phyllis	9/1/13	BA	4	Pre-K Teacher	School 2	Budget/R	\$51,698
Zuena, Anna	9/1/13	BA	2	Pre-K Teacher	School 6	Budget/R	\$50,632
Rivoli-Vasquez, Vanessa <sup>2</sup>	9/1/13	BA	1	Pre-K Teacher	School 5	Budget/R	\$50,099
Sheehy, Jaclyn	9/1/13	BA	2	Grade 1 Teacher	School 2	Budget/N	\$50,632
Perezluha, Jamie	9/1/13	BA	1	Grade 5 Teacher	School 5	Budget/R	\$50,099
Spano, Lara <sup>3</sup>	9/1/13	MA	2	Grade 3 Teacher	School 4	Budget/R	\$55,781
Hoff, Carrie	9/1/13	BA	1	Grade 4 Teacher	School 5	Budget/R	\$50,099
Salvato, Stacy <sup>4</sup>	9/1/13	BA	1	Grade 5 Teacher	School 2	Budget/R	\$50,099
Pierce, CaraJeanne <sup>5</sup>	9/1/13	BA	1	Grade 2 Teacher	School 4	Budget/R	\$50,099
O'Connor, Vitamaria	9/1/13	BA	5	Italian Teacher	Schools 9 & 4 Soehl McManus	Budget/N	\$52,231
Jachowski, Juliet <sup>6</sup>	9/1/13	MA	1	English Teacher	Linden High	Budget/R	\$55,248
Nezius, Marina	9/1/13	MA	12	French Teacher	Linden High	Budget/R	\$70,971

Minutes/Management Operations  
June 25, 2013

5. Continued:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
Non Certified							
Weingartner, Lauren	9/1/13		N/A	P/T School Aide	School 5	Budget/R	\$20.38/hr
Bury, Heather	9/1/13		N/A	P/T School Aide	School 9	Budget/R	\$20.38/hr
Foreman, Cathleen	9/1/13		N/A	P/T School Aide	School 9	Budget/N	\$20.38/hr
Post, Maria	9/1/13		N/A	P/T School Aide	School 9	Budget/R	\$20.38/hr
Canha, Heather	9/1/13		N/A	P/T School Aide	School 9	Budget/N	\$20.38/hr
Brummett, Kristina	9/1/13		N/A	P/T School Aide	School 6	Budget/N	\$20.38/hr
Hoff, Amanda	9/1/13		N/A	P/T School Aide	School 6	Budget/N	\$20.38/hr
Mack, Giovanna	9/1/13		N/A	P/T School Aide	School 4	Budget/N	\$20.38/hr
Jaco, Jason	9/1/13		N/A	P/T School Aide	School 4	Budget/N	\$20.38/hr
Walburg, Sofia	9/1/13		N/A	P/T School Aide	School 10	Budget/R	\$20.38/hr
Hodge, Derrick	7/1/13		N/A	Custodian	School 2	Budget/R	\$41,908
Russo, Nicholas	7/1/13		N/A	Custodian	McManus	Budget/R	\$41,908
Samsel, Michael	7/1/13		N/A	Custodian	Linden High	Budget/R	\$41,908
Williams, Anthony	7/1/13		N/A	Reporting Custodian	School 2	Budget/R	\$3,069 Stipend
Christopher, Mardell	7/1/13		N/A	Reporting Custodian	School 8	Budget/R	\$3,069 Stipend



5. Continued:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
<b>Non Certified</b>							
Parker, Gregory	7/1/13		N/A	Reporting Custodian	Soehl	Budget/R	\$3,641 Stipend
Foust, Algernon	7/1/13		N/A	Reporting Custodian	Linden High	Budget/R	\$4,993 Stipend

1. Maternity replacement for Ferland, Stacy 9/1/13 to 6/30/13
2. Maternity replacement for Stewart-Cuttita, Laura 9/1/13 to 6/30/13
3. Maternity replacement for Kahney, Kelly 9/1/13 to 6/30/13
4. Maternity replacement for Lee, Mary 9/1/13 to 12/9/13
5. Maternity replacement for Schrafft, Jamie 9/1/13 to 11/28/13
6. Pending Certification

6. Appoint the following as Child Care Workers for the 2013-2014 school year. Paid from the Enterprise Fund as listed:

Effective Date	Name	Position	Location	Hourly Rate
7/1/13	Joseph, Lindsey	Lead Child Care Provider – 12 mo.	School 10	\$17.00
7/1/13	Colvin, Chafonda	Child Care Provider – 10 mo.	School 10	\$14.00
7/1/13	Nowak, Elizabeth	Child Care Provider	School 10	\$14.00
7/1/13	Herkalo, Lauren	Child Care Provider P/T	School 10	\$12.00
7/1/13	TBD	Child Care Provider P/T	School 10	\$12.00

7. Transfer the following staff effective 7/1/13.

Name	Position	12 – 13 Location	Position	13 – 14 Location
Plummer, Larry	Vice Principal	McManus	Vice Principal	School 2
Fingerlin, Peter	Vice Principal	School 2	Vice Principal	McManus
Radabaugh, Sharon	Secretary	School 6	Secretary	Science Resource Center
Armstead, Tawanna	Custodian	Soehl	Custodian	School 2
Cekic, Rifat	Custodian	McManus	Custodian	School 5
Leverett, Charles	Custodian	School 5	Custodian	School 2
Oliveira, Fernanda	Custodian	School 2	Custodian	Soehl

8. Transfer the following staff effective 8/1/13.

Name	Position	12 – 13 Location	Position	13 – 14 Location
Scaldino, Joseph	Instructional Computer/Technology Support – 10 mo.	Technology Dept.	Instructional Computer/Technology Support – 12 mo.	Technology Dept.
Stevens, Sally	Instructional Computer/Technology Support – 10 mo.	Technology Dept.	Instructional Computer/Technology Support – 12 mo.	Technology Dept.

9. Transfer the following staff effective 9/1/13.

Name	Position	12 – 13 Location	Position	13 – 14 Location
Bodden, Jamie	SPED Social Worker	Schools 1 and 10	SPED Social Worker	School 2
Echavarria, Viviana	Elementary School Teacher	School 5	Literacy Coach-Elementary	Schools 1 and 9
Rivera, Iris	Classroom Aide	School 8	Classroom Aide	School 10
Vasquez, Wendy	Classroom Aide	School 8	Classroom Aide	School 10
Wean, Vickie	Basic Skills	School 4	Literacy Coach-Elementary	Schools 4 and 10



9. Continued:

Name	Position	12 – 13 Location	Position	13 – 14 Location
Van Dam, Lisa	Title One Teacher	Soehl	Title One Teacher	School 4
Smith, Lisa	Paraprofessional 1:1	School 1	Paraprofessional Resource Room	School 5
Brown, Darryl	Paraprofessional Resource	School 5	Paraprofessional 1:1	McManus
Kotys, Milena	Paraprofessional Resource	School 10	Paraprofessional LLD-4	School 1
Crawford, Latoya	Paraprofessional Behavior Disabilities	School 10	Paraprofessional Behavior Disabilities K-2	School 2
Dixon, Maquenta	Paraprofessional Behavior Disabilities	School 10	Paraprofessional Behavior Disabilities 3-5	School 2
Zucker, Lisa	Pre-K Teacher	School 2	Early Childhood Literacy Coach	District
Panich, Michele	Pre-K Teacher	School 4	Early Childhood Literacy Coach	District
Tomko, Magdalena	Pre-K Teacher	School 6	Early Childhood Literacy Coach	District

10. Approve reassignment within building for 2013-2014, as listed:

Name	From	Assignment	To	Assignment
Gonzalez, Lisa	School 2	Grade 2	School 2	Grade 3
Joseph, Karyn	School 2	Grade 3	School 2	Grade 2

11. Leave of Absence.

Name	Assignment	Location	From	Through	Reason
Evan, Katherine <sup>2</sup>	Full Time Para	High School	06/05/2013	06/24/2013	FLA
Joseph, Karyn <sup>2</sup>	Grade 3	School 2	05/08/2013	06/19/2013	Medical
Kahney, Kelly <sup>2</sup>	Grade 3	School 4	01/14/2014	06/30/2014	Child Rearing

11. Continued:

Name	Assignment	Location	From	Through	Reason
Marretta, Kathleen <sup>1</sup>	Special Ed Teacher	School 5	09/03/2013	09/18/2013	Medical
Marretta, Kathleen <sup>2</sup>	Special Ed Teacher	School 5	09/19/2013	10/09/2013	FMLA
Moore, Shaliek <sup>1</sup>	Special Ed Teacher	School 10	06/03/2013	06/24/2013	Medical
Patterson, Johnnie <sup>2</sup>	Part Time Para	School 5	06/03/2013	06/24/2013	Medical
Rayford, Evelyn <sup>2</sup>	Full Time Para	McManus	05/31/2013	06/30/2013	Medical
Schrafft, Jamie <sup>2</sup>	Grade 2	School 4	09/13/2013	11/26/2013	FLA
Sousa-Redgate, Jennifer <sup>2</sup>	Special Ed Teacher	School 6	09/03/2013	11/26/2013	FLA
Sousa-Redgate, Jennifer <sup>2</sup>	Special Ed Teacher	School 6	11/27/2013	06/30/2014	Child Rearing

<sup>1</sup>Using sick and article days

<sup>2</sup>Unpaid

12. Appoint the following as a substitute secretary:

Name
NesSmith, Moriah

13. Authorize the donation of sick days to employee #25-12/13 from staff members for the 2013-2014 school year. Names of the staff members and number of days donated in the hands of the Superintendent.

14. Appoint the following staff for the Title III ESL Tutorial Program 2013:

Location/Course	Teacher	Cost
LAST-Summer ESL Tutorial Program 2013	Cortinas, Carmen	\$30.00/hr - \$1,777.50 Title III 20-241-100-100-00-000-54
LAST-Summer ESL Tutorial Program 2013	Spencer, Celena	\$30.00/hr - \$1,777.50 Title III 20-241-100-100-00-000-54

14. Continued:

Location/Course	Teacher	Cost
Sch. #6-Summer ESL Tutorial Program 2013	Pelesz, Anna	\$30.00/hr. - \$1,777.50 Title III 20-241-100-100-00-000-54
Sch. #9-Summer ESL Tutorial Program 2013	Orelien, Danie	\$30.00/hr. - \$1,777.50 Title III 20-241-100-100-00-000-54
Sch. #6-Summer ESL Tutorial Program 2013	Didyoung, Donna	\$20.38/hr – \$1,222.80 Title III 20-241-100-100-00-000-54
Sch. #9-Summer ESL Tutorial Program 2013	Rodriguez, Eglys	\$20.38/hr – \$1,222.80 Title III 20-241-100-100-00-000-54

15. Reappoint the following P/T School Aide Substitutes for the 2013-2014 school year at \$20.38/hr.

Name	12 – 13 Location
Baez, Doris	School 2

16. Retroactively approve the following P/T School Aide Substitute for the 2012-2013 school year at \$20.18/hr.

Name	12 – 13 Location
Vasquez, Carolina	School 4

17. Approve the following students to work special projects for the Technology Department from July 1, 2013 – August 29, 2013 at \$9.50/hr.

Name
Rosner, Steven
Diana, Ryan

18. Appoint the following staff member to fill a vacant coaching position for Fall 2013:

Sport	Position	Name	Salary	Step
Boys Soccer	Assistant Coach	Paskewich, Christopher	\$5,000.00	1

19. Appoint the following Medical Bus Aides for the 2013 -2014 school year:

Name	Location
Krupski, Kimberly	School 1
Robinson, Sabina	School 1
Colvin, Joan	School 1
Aniello, Kathleen	School 10

20. Appoint the following as Assistant Coaches on a voluntary basis for the Fall 2013 season:

Name	Sport
Sarica, Nicole	Varsity Girls Soccer
Mularz, Ann	Varsity Girls Soccer
Luc, Marty	Varsity Football

21. Compensate custodial staff holding boiler license for the 2012 – 2013 school year as per LEA negotiated contract.

Name	Amount
Sanders, Radee	\$500.00

22. Appoint the following substitute teaching staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 7/1/13-8/31/14 at the 21<sup>st</sup> CCLC contractual rate of \$30 per hour. (Account # 20-454-100-100-00-000-35)

Name	Position
Fernandez, Rosanna	Substitute Teacher
DiBiagio, Sue	Substitute Teacher

23. Appoint the following 21<sup>st</sup> Century student workers for the 21<sup>st</sup> CCLC/Soehl Middle School effective 7/1/13-8/31/14 at the 21<sup>st</sup> CCLC contractual rate of \$10 per hour. (Account # 20-454-100-100-00-000-35)

Name	Position
Grunder, Kyle	Student 21 <sup>st</sup> CCLC Worker
Schappe, Ashley	Student 21 <sup>st</sup> CCLC Worker
Schappe, Gail	Student 21 <sup>st</sup> CCLC Worker
Winston, Reginald	Student 21 <sup>st</sup> CCLC Worker

24. Approve summer hours for the following staff members to refurbish Science Kits for the 2013-2014 school year. Staff paid at the contractual rate. Total cost not to exceed \$2,445.60. Account #11-190-100-106-00-000-60.

Name	Position	Hours
Beltran, Sonia	P/T School Aide	60
Mitra-Magnan, Imelda	F/T School Aide	60

25. Appoint the following staff to work summer hours for a total of 35 hours from June 25, 2013 to August 31, 2013 at per diem rate for the Language Arts and Social Studies departments.

Name
Espinal-Perez, Rosa

26. Appoint the following Marching Band Staff for the fall 2013.

Name	Title	Stipend
Bergen, Alexandra	Volunteer Instructor	None
Cartinella, Anthony	Volunteer Instructor	None
Tabor, Rick	Volunteer Instructor	None
Spano, John	Percussion Instructor	\$1,318.00
Cosby, Duane	Assistant Band Director	\$2,487.00
Spano, Anthony	Band Director	\$6,215.00
Spano, Lara	Band Front Instructor	\$702.00
Clark, Michael	Assistant Band Director	\$2,487.00
Tabor, Ashley	Band Front Coordinator	\$1,407.00

27. Appoint the following staff to work morning and afternoon security for a half hour at the start and end of each school day for the 2013-2014 school year at \$27/hr.

Name	School
Burdick, Daniel	High School
Chiavuzzo, Vito	High School
Colicchio, Philip	High School
Drejaj, Anthony	High School
O'Neal, Juanita	High School
Taylor, Craig	High School
Tracy, Bernard	High School
White, Michael	High School

28. Approve the following staff to work security for before and after school events at Linden High School during the 2013-2014 school year at the contractual rate of \$27.00 per hour.

Name
Burdick, Daniel
Cadorete, Eileen
Ceballo, Elba
Chiavuzzo, Vito
Colicchio, Philip
Delgado, Eloy
Drejaj, Anthony
Edvalson, Sarah
Fekete, Jason
Foy, Assumpta
Goncalves, Monica
Gonzalez, Alberto
Grygo, Andrew
Hirsch, MaryAnn
Ioannidis, Danae
Jacobs, Nornette
Jenkins, Rachelle
Juliano, Laurie
Louis, Annabell
Mack, Phyllis

28. Continued:

Maggio, Melissa
Maresco, Fred
Marzabadi, Mohammad
Mohan, Meghann
Paskewich, Christopher
Patterson, Shamona
Perez, Fran
Pond, Belinda
Romero, Megan
Simonitis, William
Starlette, Kirby
Strazdas, Maureen
Taylor, Craig
Topoleski, Brianne
Tracy, Bernard
Waite, Cheryl
White, Michael
Zagari, Robert

29. Appoint the following Administrators to work Saturday School Detention during the 2013-2014 school year at contractual rate as needed at \$50.00 per hour

Name
Bandinelli, Frank
Fleming, Leanora
Forstenhausler, Jean
Martucci, Gregory
Picaro, Joseph
Plummer, Larry
Scocoza, Isabella
Sullivan, Richard
Thurston, Kevin
Zahir, Keyronne

30. Appoint the following staff to work Saturday School for the 2013-2014 school year at the contractual rate as needed at \$27.00 per hour

Name	Location	Name	Location
Abalos, Roxanne	High School	Burdick, Daniel	High School
Cadorette, Eileen	High School	Ceballo, Elba	High School
Drejaj, Anthony	High School	Edvalson, Sarah	High School
Fekete, Jason	High School	Foy, Assumpta	High School
Gonzalez, Alberto	High School	Grygo, Andrew	High School
James, Kathleen	High School	Jenkins, Rachelle	High School
Louis, Annabell	High School	Maresco, Fred	High School
Marzabadi, Mohammad	High School	Mazurek, Gary	High School
Mohan, Meghann	High School	Paskewich, Christopher	High School
Pekosz, Michael	High School	Pond, Belinda	High School
Potts, Derek	High School	Sepulveda, Holly	High School
Sulich, Timothy	High School	Taylor, Craig	High School
Uddin, Zareena	High School	White, Michael	High School
Zagari, Robert	High School	Kresiberg, Francine	McManus
Long, Gwendolyn	McManus	Ladoo, Loni	McManus
Corsale, Christopher	Soehl	Fernandez, Alvaro	Soehl
James, Elizabeth	Soehl	Lowrie, Dana	Soehl

31. Appoint the following staff to work after school detention for the 2013-2014 school year at the contractual rate as needed at \$27.00 per hour.

Name	Location	Name	Location
Ausman, Ilju	High School	Bachan, Meendaye	High School
Cadorette, Eileen	High School	Ceballo, Elba	High School
Edvalson, Sarah	High School	Foy, Assumpta	High School
Gonzalez, Alberto	High School	Grygo, Andrew	High School
Ioannidis, Danae	High School	James, Kathleen	High School
Jenkins, Rachelle	High School	Kirby, Starlette	High School
Louis, Annabell	High School	Malik, Francis	High School
Maresco, Fred	High School	Marzabadi, Mohammad	High School
Mazurek, Gary	High School	Paskewich, Christopher	High School
Pekosz, Michael	High School	Pond, Belinda	High School
Potts, Derrick	High School	Ramus, Ismay	High School



31. Continued:

Name	Location	Name	Location
Romero, Megan	High School	Simonitis, William	High School
Sulich, Tim	High School	Taylor, Craig	High School
Thomas, Alice	High School	Robert Zagari	High School
Ribeca, Alicia	McManus	Long, Gwendolyn	McManus
Ladoo, Loni	McManus	Corsale, Christopher	Soehl
Fernandes, Rosanna	Soehl	James, Elizabeth	Soehl
Lowrie, Dana	Soehl		

32. Appoint the following staff to work for the Alternative Program at Linden High School for the 2013 – 2014 school year at the contractual rate of \$30/hr., as needed. Account #11-423-100-101-00-000-25.

Name	Subject	Days
Louis, Annabell	10 Month Alternative Social Worker	2 days/week
Ioannidis, Danae	10 Month Alternative Guidance Counselor	2 days/week

33. Appoint the following staff to work security at High School Alternative Program for the 2013-2014 school year at \$27/hr #11-000-266-100-00-000-00.

Name
Burdick, Daniel
Drejaj, Anthony
Taylor, Craig
White, Michael
Tracy, Bernard
Delgado, Eloy

34. Appoint the following staff to work for the Alternative Program at Linden High School for the 2013-2014 school year at the contractual rate of \$30/hr. as needed. #11-423-100-101-00-000-25

Name	Subject	Days
Ahmad, Nabeel	Mathematics	2 days/week
Bara, Mark	Science	2 days/week
Donegan, Patricia	Special Education (English/History)	2 days/week
Edvalson, Sarah	Language Arts	2 days/week
Fekete, Jason	PE/Health	4 days/week (March, April, May, June)
Garcia, Susana	Foreign Language/Elective	4 days/week
Ioannidis, Danae	Guidance Counselor	2 days/week
Kirby, Starlette	Independent Living/Elective	4 days/week
Louis, Annabell	Social Worker	2 days/week
Luminiello, Rose	English	2 days/week
Mazurek, Gary	Social Studies	2 days/week
Migliore, Patrick	PE/Health	4 days/week (September, October, November)
Nacelus, Kebner	Mathematics	2 days/week
Ramus, Ismay	Special Education (Math/Science)	2 days/week
Sellari, Michael	PE/Health	4 days/week (December, January, February)
Walker, David	Social Studies	2 days/week
Wesley, Nadriena	Science	2 days/week
Williams, Kathleen	Art	1 day/week

35. Appoint the following staff to work as substitute teachers for the Alternative Program at Linden High School for the 2013-2014 school year at the contractual rate of \$30/hr. as needed. #11-423-100-101-00-000-05

Name
Ahmad, Nabeel
Bara, Mark
Bivona, Gail
Cadorette, Eileen
Ceballo, Elba

35. Continued:

Delgado, Eloy
Donegan, Patricia
Edvalson, Sarah
English, Cheryl
Fekete, Jason
Foy, Assumpta
Garcia, Susana
Gergely, Patricia
Grygo, Andrew
Ioannidis, Danae
James, Kathleen
Jenkins, Rachelle
Kirby, Starlette
Louis, Annabell
Luminiello, Rose
Maresco, Diane
Marzabadi, Mohammed
Mazurek, Gary
Migliore, Patrick
Moriarty, Mary
Nacelus, Kebner
Paskewich, Christopher
Pekosz, Michael
Pond, Belinda
Ramus, Ismay
Sellari, Michael
Sepulveda, Holly
Simonitis, William
Szulc, Bozena
Walker, David
Wesley, Nadriena

36. Appoint the following staff for the Linden Adult School for the 2013-2014 school year at FICA (at 7.65%) and the listed rates, as stated in the WIA Title II Adult Basic Skills Grant. #20-619-100-101-00-000-96

Name	Subject	Hours	Amount
Cataline, Joseph	ESL	168 Hours	\$32/hr
Garcia, Susana	ESL	168 Hours	\$32/hr
Harsch, Carole	ESL	168 Hours	\$32/hr
Hirsch, Mary Ann	Instructional Aide	180 Hours	\$19/hr
James, Kathy	GED	168 Hours	\$32/hr
Marchesi, Renata	ESL/GED	318 Hours	\$32/hr
Markowitz, Agnes	ESL	168 Hours	\$32/hr
Pac, Jan	ESL	318 Hours	\$32/hr
Pacheco, Kathleen	ESL/Career Counselor	252 Hours	\$32/hr
Perez, Frances	Instructional Aide	180 Hours	\$19/hr
Schweikardt, Michele	ESL	168 Hours	\$32/hr
Schweikardt, Walter	ESL/Career Counselor	252 Hours	\$32/hr
Secor, Tracy	ESL	168 Hours	\$32/hr
Stewart, Angela	ESL	168 Hours	\$32/hr

37. Appoint the following staff to work as substitutes for the Linden Adult School for the 2013-2014 at the listed rates as needed. # 20-619-100-101-00-000-96

Name	Subject	Amount
Cataline, Joseph	Substitute ESL/GED	\$32/hr
Ceballo, Elba	Substitute ESL/GED	\$32/hr
Cortinas, Amanda C.	Substitute ESL/GED	\$32/hr
Dertinger, Diana	Substitute Instructional Aide	\$19/hr
Di Biagio, Susan	Substitute ESL/GED	\$32/hr
Edvalson, Sarah	Substitute ESL/GED	\$32/hr
Garcia, Susana	Substitute ESL/GED	\$32/hr
Harsch, Carole	Substitute ESL/GED	\$32/hr
Hirsch, Mary Ann	Substitute Instructional Aide	\$19/hr
James, Kathleen	Substitute ESL/GED	\$32/hr
Ladoo, Loni	Substitute ESL/GED	\$32/hr
Louro, Phillip	Substitute ESL/GED	\$32/hr
Marchesi, Renata	Substitute ESL/GED	\$32/hr
Markowitz, Agnes	Substitute ESL/GED	\$32/hr

37. Continued:

Name	Subject	Amount
Moncur, Kenya	Substitute ESL/GED	\$32/hr
Nessmith, Edward	Substitute ESL/GED	\$32/hr
Pacheco, Kathleen	Substitute ESL/GED	\$32/hr
Perez, Frances	Substitute Instructional Aide	\$19/hr
Rodriguez, Juana	Substitute ESL/GED	\$32/hr
Schmitz, Richard	Substitute Instructional Aide	\$19/hr
Schweikardt, Michele	Substitute ESL/GED	\$32/hr
Schweikardt, Walter	Substitute ESL/GED	\$32/hr
Secor, Tracy	Substitute ESL/GED	\$32/hr
Sepulveda, Holly	Substitute ESL/GED	\$32/hr
Smith, Allison	Substitute ESL/GED	\$32/hr
Spano, Lara	Substitute ESL/GED	\$32/hr
Spencer, Celena	Substitute ESL/GED	\$32/hr
Stewart, Angela	Substitute ESL/GED	\$32/hr
Walker, Cindy	Substitute ESL/GED	\$32/hr

38. Appoint the following staff members to work morning and afternoon security for a half hour at the start and end of each school day for the 2013-2014 school year at \$27/hr.

Name	School
Chiola, Albert	McManus
Happel, Wayne	McManus
Devino, Marc	McManus
D'Alessio, Jennifer	McManus
Long, Gwendolyn	McManus
Flanagan, Jan	McManus
Moncur, Kenya	McManus
Marchica, Russell	McManus
Perroth, Deborah	McManus
Caporale, Leo	McManus
Ribeca, Alicia	McManus

39. Appoint the following staff members to work morning and afternoon security for a half hour at 6:45 AM and ending at 3:10 PM each school day for the 2013-2014 school year at \$27/hr.

Name	School
Gregg, James	McManus
McGhee, Laurence	McManus

40. Appoint the following staff to work the breakfast program for the 2013-2014 school year.

Name	School
Kaneaster, Brenda	McManus
McCarthy, Patricia	McManus
Perry, Angela	McManus
Groeller, Christine	McManus
Groeller, Greg	McManus
Paffrath, Louise	McManus

41. Appoint the following staff members to work morning and afternoon security for ½ hr. at the start and end of each school day for the 2013-2014 school year at the contracted rate.

Name	School
Corsale, Christopher	Soehl
Fernandez, Alvaro	Soehl
James, Elizabeth	Soehl
Kang, Melissa	Soehl
Lowrie, Dana	Soehl
Lysick, Frank	Soehl
Penaranda, Eliana	Soehl
Protomastro, Joseph	Soehl
Sanders, Caitlin	Soehl

42. Appoint the following staff to work the breakfast program for the 2013-2014 school year at contractual rate.

Name	School
Feins, Sandra	Soehl
Merced-Evaldi, Miriam	Soehl
Thomas-Garretson, Carol	Soehl

- 43. Adjust pay step for Joann Hamilton effective July 1, 2013 to MA+30, Step 8.
- 44. Approve the settlement agreement between employee #26-12/13 and the Linden Board of Education.
- 45. Approve the Superintendent’s Merit Goals for the 2013-2014 school year and submit to the Executive County Superintendent for approval. (Copies in the hands of the Board Members)
- 46. Approve the following job descriptions, as listed.

Job Description
Supervisor of Social Studies and Business
Director of Technology and Vocational Programs
Instructional Computer/Technology Support - 12 mo.

- 47. Approve the following changes in job titles and adopt new job descriptions, as listed.

Job Title	New Job Title
Director of English and Social Studies	Director of English/Language Arts/Federal Programs
Supervisor of Mathematics and Business	Supervisor of Mathematics
Supervisor of Elementary LA/Social Studies/Early Childhood/Gifted & Talented	Supervisor of Early Childhood Education and Gifted & Talented

- 48. Approve the updated Linden Public School District Organizational Chart. Copies in the hands of the board members.

49. Appoint the following substitutes for 2013-14 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.

Names
Alvey-Wimbush, Angela
Baker, Dana
Evans, Robert
Lewis, Sheryl
Morek, Kimberly
Morrocco, Vikki
Preston, Ti-Jean
Strothers, Steven
Sciacca, Michele
Torres, Marissa

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Frank		X	X		
Mrs. Hudak	X		X		#28, #29, #30 M. Mohan
Mrs. Ormon			X		#14 D. Orlien
Mr. Scaldino			X		#8
Mr. Kolibas			X		#8
Mr. Strazzella			X		
Mr. Topoleski			Absent		
Mrs. Beviano			X		
Mr. Russell			X		

Motions 1 – 49 Carried.



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 May 31, 2013 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 May 2013. (Copies 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 supplemental payroll for the month of June, 2013.
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 May, 2013.
7. Treasurer's Report for the month May 2013. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Amend Board action on past Support Operations Report (Finance), as follows:

Date	Item	Action
5/28/13	11	Change dates for acceptance of additional funding under Chapter 193 to April and May 2013.

9. Accept funds in the amount of \$3,000.00 received June 17, 2012 from the Linden Education Association in payment of Presidential Release Time in accordance with Article IV, Section J, Paragraph 3 of the LEA Contract.

10. Accept funds in the amount of \$1,285.00 from Sy Mayerson for the EMAP program at Linden High School.
11. Accept funds in the amount of \$360.00 from Measurement, Inc., Durham, NC, for CAC Item Review professional fees.
12. Approve Change Order #001 in the amount of \$37,912.00 (credit) from R.D. Architectural Products, Inc., Fair Lawn, NJ, for the School #8 Window Replacement Project.
13. To authorize the Business Administrator/Board Secretary to submit a School Facilities Project Application for Window Replacement and Related Work at School #1, project #2660-080-13-1000, and School #2, project #2660-090-13-1000, to the State Department of Education, Division of Finance and Office of School Facilities.
14. Approve a contract with Pottsgrove Glass Co., Inc., Schwenksville, PA, for Window Replacement and Related Work at Schools #1 and #2 as follows:

Base Bid #1 at School #1	\$365,000.00
Base Bid #2 at School #2	\$468,000.00
TOTAL	\$833,000.00

15. Approve a contract in an amount not to exceed \$78,141.04 with Accuscan, Edgewater Park, NJ, for scanning and digitally storing student records as follows:

Records	Cost
Records in Guidance Suite	\$20,684.60
Records in Basement	\$46,502.20
Record Cards in Safe	\$10,954.24

NJ State Approved Co-op #65MCESCCPS, RFP #MRESC 12/13-22,  
Bid Term 7/1/12 – 6/30/15.

16. Approve the following contracts for employee benefits for the 2013-2014 estimated annual premium:

Type	Carrier	Amount
Dental	Horizon BC/BS	\$ 800,602
	Dental Group of NJ	\$ 21,072
Prescription	Benecard Services	\$ 3,424,919
Medical	Horizon BC/BS	\$ 10,950.749

17. Approve a contract with Maffey’s Security Group, Elizabeth, NJ, for Building Security Access Systems for all schools in an amount not to exceed \$140,000.00, in accordance with Union County Cooperative purchasing #BA51-2010.
18. Approve Annual Professional Services/Support and License Agreement in the amount of \$22,684.00 with Systems 3000, Eatontown, NJ, for Visual Fund Accounting/Human Resources/Payroll/Remote Requisition services for the period July 1, 2013 through June 30, 2014, billed semi-annually.
19. Approve an Annual Software Licensing, Maintenance and Support Agreement in the amount of \$11,662.82 with CCP, Inc., Hoboken, NJ, for software and equipment for the food service program for the period July 1, 2013 through June 30, 2014.
20. Approve contract renewal with AssetWorks, Inc., Dallas, TX, in the amount of \$1,800.00 for Inventory Appraisal Services for the period July 1, 2013 through June 30, 2014.
21. Approve a contract renewal with Global Connect, Mays Landing, NJ, to provide voice broadcasting / emergency notification services during 2013-2014. Total not to exceed \$12,000.00.
22. Approve a contract renewal with The National Weather Station, LLC, Teterboro Airport, to provide tailored meteorological support during 2013 – 2014. Total not to exceed \$1,300.00.
23. Approve a contract renewal with Genesis Education Services, Jamesburg, NJ, to provide student information systems during 2013-2014. Total not to exceed \$35,267.00.
24. Approve payment in the amount of \$8,696.50 to The Party Stop, Garwood, NJ for High School Graduation Exercises to be held on Friday, June 21, 2013.
25. Approve payment in the amount of \$3,260.00 to Audio, Inc., Roselle Park, NJ for High School Graduation Exercises to be held on Friday, June 21, 2013.
26. Approve Annual Software Support and Maintenance Agreement renewal with Infobid Corporation, Palm Coast, FL, in the amount of \$6,098.00 for the period July 1, 2013 through June 30, 2014.
27. Approve a contract with Xerox Corporation, State Contract #A51145, for a 60-month lease of equipment not to exceed amounts as follows:

Location	System	Monthly Cost
Superintendent’s Office	CQ9303	\$ 486.85
School #4	D110	\$1,002.04

28. Approve the following for the 2013-2014 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.

29. WHEREAS, the Linden Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, the board of education has determined that the training and informational programs sponsored by the New Jersey School Boards Association (NJSBA) and the Union County School Boards Association (UCSBA) and set forth below are directly related to and within the scope of board members' duties; and

WHEREAS, the board of education has determined that the training and informational programs sponsored by NJSBA and UCSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and

WHEREAS, the board of education has determined that participation in the NJSBA and UCSBA training and informational programs requires school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and

WHEREAS, the board of education has determined that the school district travel expenditures to NJSBA and UCSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget (OMB), except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and

WHEREAS, the board of education finds that a mileage reimbursement rate equal to the OMB reimbursement rate of .31 cents per mile is a reasonable rate; and

WHEREAS, the board of education has determined that participation in the NJSBA and UCSBA training and informational programs are in compliance with the district policy on travel; therefore be it

29. Continued:

RESOLVED, that the board of education hereby approves the attendance of the listed number of school board members and district employees at NJSBA and UCSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount as follows:

Dawn Beviano, Board Member	Lisa Ormon, Board Member	Raymond Topoleski, Board Member
Dylan Frank, Board Member	Bryan Russell, Board Member	Danny A. Robertozzi, Ed.D., Superintendent
Susan Hudak, Board Member	Louis Scaldino, Board Member	Denise Cleary Assistant Superintendent
John Kolibas, Board Member	Archie Strazzella, Board Member	Kathleen A. Gaylord, Business Administrator/Board Secretary

30. In accordance with WSCA/NASPO PC Contracts 2009-2014, state contract #70259, authorize the Linden Board of Education to enter into a three year lease agreement with Apple, Inc., for the Linden Public Schools TOTO (Technology One to One) Initiative to purchase Apple AirBooks for all students in grades 3 – 8, including special education, certificated staff members related to the initiative, and administrators in an amount not to exceed \$4,000,000.00.
31. In compliance with EDGAR 80.32(e), authorize the transfer of use of equipment from Title I assets to local assets for two Promethean Boards currently housed at Schools #2 and Soehl M.S., and to be moved accordingly.
32. Approve and establish imprest petty cash funds for the 2013-2014 school year as follows:

Petty Cash	Location	Person Responsible for Fund	Maximum Expenditure per Item
\$100.00	Superintendent's Office	Superintendent	\$100.00
100.00	Business Office	Business Administrator	\$100.00
100.00	For each school	Principal	\$100.00
100.00	Maintenance/Custodial	Supervisor	\$100.00
100.00	Athletic Department	Director	\$100.00
500.00	Special Services Department	Director	\$500.00
100.00	Supervisors/Directors	Supervisor/Director	\$100.00

33. In accordance with the mandatory provisions in the New Jersey Administrative Code concerning tuition contracts between public school districts for the 2013-2014 school year, it is recommended that the following costs be established:

Preschool/Kindergarten	\$ 12,622
Grades 1 – 5	15,944
Grades 6 – 8	15,432
Grades 9 – 12	15,421
Learning and/or Language Disabilities	18,136
Behavior Disabilities	23,343
Multiple Disabilities	24,157
Autism	28,361
Preschool Disabilities (F/T)	22,713
Preschool Disabilities (P/T)	9,406

34. RESOLVED, that the amount for district taxes needed to meet the obligations of this board for the period from July 1, 2013 through June 30, 2014 is \$81,257,451.00 and that the governing body of the City of Linden, County of Union, is hereby requested to place in the hands of the Business Administrator/Board Secretary the following amounts as per the ensuing schedule:

Board of Education-Second Half 2013 – Due Approximately 10<sup>th</sup> of Each Month

July 2013	\$ 6,771,454.25
August 2013	6,771,454.25
September 2013	6,771,454.25
October 2013	6,771,454.25
November 2013	6,771,454.25
December 2013	6,771,454.25

Board of Education-First Half 2014 – Due Approximately 10<sup>th</sup> of Each Month

January 2014	\$ 6,771,454.25
February 2014	6,771,454.25
March 2014	6,771,454.25
April 2014	6,771,454.25
May 2014	6,771,454.25
June 2014	6,771,454.25
TOTAL LOCAL TAXES	\$81,257,451.00

35. Approve the following resolution:

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish certain reserve accounts; and

WHEREAS, the aforementioned statutes authorize procedures under the authority of the Commissioner of Education which permit a board of education to transfer excess revenue or unexpended appropriations into reserve accounts during the month of June; and

WHEREAS, the Linden Board of Education has determined that \$4,000,000.00 is available for such purpose of transfer;

NOW BE IT RESOLVED by the Linden Board of Education that it does authorize the following transfers (from the accounts listed in the amounts listed) in the amounts of \$4,000,000.00 to the Capital Reserve Account as so listed and established by this Board as per statute and administrative code for the purposes thereof.

36. Renewal of Student Transportation Contracts – Special & Regular Education 2013-2014:

Company	Route	Route Cost Per Diem 13-14	Aide Cost Per Diem 13-14	TOTAL 13-14
Dapper Bus Co.	VT-1	\$188.29	\$40.39	\$228.68
Dapper Bus Co.	VT-2	\$251.58	\$73.21	\$324.79
Dapper Bus Co.	VT-3	\$183.09	\$50.49	\$233.58
Dapper Bus Co.	HS-1E/2-1	\$218.15	\$54.36	\$272.51
Dapper Bus Co.	HS-1F/2-2	\$228.12	\$54.36	\$282.48
Dapper Bus Co.	HS-2C/BIL-3	\$211.75	\$40.39	\$252.14
Dapper Bus Co.	HS-2D/2-3	\$228.12	\$54.36	\$282.48
Dapper Bus Co.	SE-11	\$171.36	\$50.49	\$221.85
Dapper Bus Co.	SE-11M	\$181.76	\$40.39	\$222.15
Dapper Bus Co.	MM-1/SE-1	\$227.29	\$54.36	\$281.65
Dapper Bus Co.	MM-2/HS-1G	\$221.47	\$54.36	\$275.83
Dapper Bus Co.	MMS-3/SE-1B	\$225.62	\$54.36	\$279.98
Dapper Bus Co.	MM-4/SE-1C	\$225.62	\$54.36	\$279.98
Dapper Bus Co.	MM-5	\$159.73	\$40.39	\$200.12
Dapper Bus Co.	MM-6/SE-1A	\$244.50	\$60.42	\$304.92
Dapper Bus Co.	SE-12	\$169.52	\$40.39	\$209.91

36. Continued:

Company	Route	Route Cost Per Diem 13-14	Aide Cost Per Diem 13-14	TOTAL 13-14
Dapper Bus Co.	SE-12A	\$160.34	\$40.39	\$200.73
Dapper Bus Co.	SM-1/SE-2	\$201.55	\$40.39	\$241.94
Dapper Bus Co.	SM-2/BIL-2	\$233.11	\$54.36	\$287.47
Dapper Bus Co.	SM-2A/SE-2A	\$224.80	\$108.71**	\$333.51
Dapper Bus Co.	SM-3	\$150.14	\$40.39	\$190.53
Dapper Bus Co.	SM-13A	\$159.32	\$40.39	\$199.71
Villani Bus Co	HS-1C/SE-10A	\$201.62	\$35.33	\$236.95
Villani Bus Co	HS-1D/SE2B	\$202.66	\$35.33	\$237.99
Villani Bus Co	HS-2B/BIL-1	\$210.98	\$33.25	\$244.23

\*\* 2 Bus Aides

37. Renewal of Parent Transportation Routes for 2013-2014 – Special Education:

Parent	Route	Route Cost Per Diem 13/14	Not to Exceed
IB	SEPA2	\$76.53	\$16,837.14

38. Bids and quotations as listed:

- a) Athletic Supplies & Equipment – Fall Sports – 2013-2014  
Bid opening date: 6/18/2013

Company	Amount
Anaconda Sports, Inc., Farmingdale, NJ	\$ 9,555.05
BSN Sports/Passon's Sports/US Games, Jenkintown, PA	2,264.99
Leisure Sporting Goods, Iselin, NJ	11,519.22
Metuchen Center Inc., New Brunswick, NJ	1,769.30
R & R Sporting Goods Co., North Arlington, NJ	1,184.92
Permission is requested to purchase NO BID items under MRESC #12/13-82 or NJ State Contract , in the approximate amount of \$2,800.00 Bid Notifications Mailed – 34; Bids Received – 5	



38. Continued:

- b) Training Room Supplies – 2013-2014  
Bid opening date: 6/18/2013

Company	Amount
Collins Sports Medicine, Raynham, MA	\$ 4,183.94
Medco Supply Co., Tonawanda, NY	20,458.92
School Health Corporation, Hanover Park, IL	667.56
Permission is requested to purchase NO BID items under MRESC #12/13-49 or NJ State Contract, in the approximate amount of \$200.00 Bid Notifications Mailed – 12; Bids Received – 3	

39. Motion to renew a contract with Brown & Brown Insurance, Florham Park, NJ, as insurance broker of record for property, casualty, and workers compensation services for the 2013-2014 school year at a fee to be determined.

40. Approve payment in the amount of \$1,177,022.00 to Brown & Brown Metro, Florham Park, NJ, for renewal of insurance package as follows:

Description	Company	Effective Date	Amount
13-14 Package Property & Casualty	NJSBAIG	07/01/13	\$ 364,878.00
Workers Compensation	NJSBAIG	07/01/13	641,295.00
School Board Legal Liability	NJSBAIG	07/01/13	98,522.00
Student Accident	Arch & Markel	07/01/13	69,327.00
Public Officials Bonds – Business Admin./Board Secretary	Western Surety	06/30/13	3,000.00
Superintendent	RLI	04/04/13	
TOTAL:			\$1,177,022.00

41. Approve a contract in the amount of \$9,500.00 with Environmental Remediation & Management, Inc., Trenton, NJ, for Right-to-Know Services for the 2013-2014 school year based on proposal received June 11, 2013.

42. Student Activities Report for the month of May, 2013. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).

FACILITIES:

1. Use of facilities at no charge as requested by S. Coglianese, Principal, School #10:

Activity/Location	Day and Time	Date
<u>PTA Meeting &amp; Ice Cream Social</u> Cafeteria	Tuesday 5:30 p.m.-9:00 p.m.	September 10, 2013
<u>Class Parents Meet &amp; Greet</u> Cafeteria	Tuesday 7:00 p.m.-9:00 p.m.	September 24, 2013
<u>Fall Photos</u> Gymnasium	Thursday 9:00 a.m.-2:00 p.m.	September 26, 2013
<u>Class Group Pictures</u> Gymnasium	Friday 9:00 a.m.-2:00 p.m.	September 27, 2013
<u>Set-up for Fall Book Fair</u> Gymnasium	Monday 3:20 p.m.-4:30 p.m.	September 30, 2013
<u>Fall Book Fair/PTA Meeting</u> Cafeteria & Gymnasium	Tuesday 9:00 a.m. -3:00 p.m. 7:00 p.m.-9:00 p.m.	October 1, 2013
<u>Fall Book Fair</u> Gymnasium	Wednesday 9:00 a.m.-11:00 a.m.	October 2, 2013
<u>Wonders of the Rainforest</u> Gymnasium	Thursday 7:00 p.m.-9:00 p.m.	October 10, 2013
<u>Harvest Fest</u> Back Field	Friday 9:00 a.m. -3:00 p.m.	October 18, 2013 (Rain date 10/21/13)
<u>Trunk or Treat</u> Parking Lot	Thursday 5:00 p.m.- 8:00 p.m.	October 31, 2013 (Rain or shine)
<u>Fall Photo Retakes</u> Gymnasium	Monday 9:00 a.m.-2:00 p.m.	November 11, 2013
<u>Stop Bullying – Start Reading</u> Assembly Gymnasium	Friday 9:00 a.m.-2:00 p.m.	November 15, 2013
<u>Clothing Drive</u> Parking Lot	Saturday 12:00 p.m.-4:00 p.m.	November 16, 2013
<u>Set-up for Holiday Shop</u> Gymnasium	Thursday TBD	December 5, 2013
<u>Holiday Shop</u> Cafeteria	Friday 9:00 a.m.- 4:00 p.m.	December 6, 2013
<u>PTA Meeting &amp; Winter Concert</u> Cafeteria	Thursday 6:30 p.m.- 9:00 p.m.	December 19, 2013

1. Continued:

<u>Activity/Location</u>	<u>Day and Time</u>	<u>Date</u>
<u>Bingo Night</u> Cafeteria	Friday 5:30 p.m.- 9:00 p.m.	January 17, 2014
<u>Clubs &amp; Candid Photos</u> Cafeteria & Gymnasium	Thursday 9:00 a.m.- 1:00 p.m.	January 30, 2014
<u>Chinese Acrobats Assembly</u> Gymnasium	Thursday 1:30 p.m.- 2:30 p.m.	February 13, 2014
<u>Tricky Tray</u> Gymnasium	Friday 4:00 p.m.- 9:00 p.m.	March 7, 2014
<u>Set-up for Book Fair</u> Gymnasium	Monday 3:20 p.m.-4:30 p.m.	March 10, 2013
<u>Spring Book Fair/PTA Meeting</u> Cafeteria & Gymnasium	Tuesday 9:00 a.m. -3:00 p.m. 7:00 p.m.-9:00 p.m.	March 11, 2013
<u>Spring Book Fair</u> Cafeteria & Gymnasium	Wednesday & Thursday 9:00 a.m. -3:00 p.m.	<u>2013</u> March 12, 13
<u>African Drum &amp; Dance Assembly</u> Gymnasium	Thursday 1:30 p.m.- 2:30 p.m.	March 20, 2014
<u>Spring Photos</u> Gymnasium	Wednesday 9:00 a.m.-2:00 p.m.	April 2, 2014
<u>Bingo Night</u> Cafeteria	Friday 5:30 p.m.- 9:00 p.m.	April 11, 2014
<u>Clothing Drive</u> Parking Lot	Saturday 12:00 p.m.-4:00 p.m.	May 3, 2014
<u>PTA Meeting &amp; Spring Concert</u> Cafeteria	Wednesday 6:30 p.m.- 9:00 p.m.	May 21, 2014
<u>PTA Meeting</u> Cafeteria	Tuesday 7:00 p.m.- 9:00 p.m.	<u>2013</u> November 12  <u>2014</u> January 14 February 11 April 8
<u>Ice Cream Party/PTA Meeting</u> Cafeteria	Tuesday 5:30 p.m.- 9:00 p.m.	June 3, 2014

2. Use of facilities as requested by J. Forstenhausler, Vice-Principal, Adult School:

Activity/Location	Day and Time	Date
<u>Adult School Registration and Classes</u> High School Rms. 108, 110, 111, 112, 114, 116, 118, 120, 122	Monday-Thursday 6:00 p.m.-9:00 p.m.	September 16, 2013 to May 29, 2014

3. Use of facilities as requested at no charge by B. Figueiredo, Troop Leader, Daisy Troop #42010:

Activity/Location	Day and Time	Date
<u>Daisy Troop Meetings</u> School No. 9 Library	Thursday 6:00 p.m.-7:15 p.m.	<u>2013</u> October 3,17 November 21 December 5,19  <u>2014</u> January 2, 16 February 6, 20 March 6, 20 April 3 May 1, 15 June 5, 19

4. Use of facilities at no charge as requested by D. Hernandez & A. Steiner, Troop Leaders, Junior Troop 40379:

Activity/Location	Day and Time	Date
<u>Meetings</u> School No. 9 Cafeteria	Thursday 6:00 p.m.-7:15 p.m.	<u>2013</u> October 3,17 November 21 December 5,19
		<u>2014</u> January 2, 16 February 6, 20 March 6, 20 April 3 May 1, 15 June 5, 19

5. Approve submission to the Union County Superintendent for a Change in Use at School #10 for 2103-2014 as follows:

Room No.	Current/Previous Use	Change
#104	Classroom Instruction	Office Space

FINANCE:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Frank			X		#29 B. Russell
Mrs. Hudak	X		X		#29 S. Hudak
Mrs. Ormon		X	X		#29 L. Ormon
Mr. Scaldino			X		#29 L. Scaldino
Mr. Kolibas			X		#29 J. Kolibas
Mr. Strazzella			X		#29 A. Strazzella
Mr. Topoleski			Absent		
Mrs. Beviano			X		#29 D. Beviano
Mr. Russell			X		#29 B. Russell

Motions 1 – 42 Carried.

FACILITIES:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Frank			X		
Mrs. Hudak	X		X		
Mrs. Ormon		X	X		
Mr. Scaldino			X		
Mr. Kolibas			X		
Mr. Strazzella			X		
Mr. Topoleski			Absent		
Mrs. Beviano			X		
Mr. Russell			X		

Motions 1 – 5 Carried.

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
5118	Nonresidents
6171.04	Special Education

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Frank			X		
Mrs. Hudak		X	X		
Mrs. Ormon	X		X		
Mr. Scaldino			X		
Mr. Kolibas			X		
Mr. Strazzella			X		
Mr. Topoleski			Absent		
Mrs. Beviano			X		
Mr. Russell			X		

Motion 1 Carried.

NJSBA Delegate:

Mr. Topoleski: Absent.

UCSBA Delegate:

Mrs. Baviano: No report at this time.

UCESC:

Mrs. Ormon: No report at this time.

EST:

Mrs. Beviano: No report at this time.

UNFINISHED BUSINESS

None.

BOARD MEMBER COMMENTS NEW BUSINESS:

None.

COMMENTS FROM PUBLIC:

Jacqueline Williams  
8<sup>th</sup> Ward Resident

Would like to know how the district deals with students who are kept in the middle school, who are really high school age. She spoke to one of the principals who told her that it was a state requirement. She also spoke to a state legislator who said that it's basically for immigrant students who would not be able to make it in high school just yet. She feels there is a need for an alternative school. Children with behavioral problems and violent tendencies should not be in the same class as students who want to learn. We need to protect our children.

There being no further business, Mrs. Ormon made a motion to adjourn at 7:13 p.m., seconded by Mr. Frank. Voice vote was unanimous.

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Kathleen A. Gaylord  
Business Administrator/Board Secretary