

The Regular Meeting of the Linden Board of Education in the City of Linden, County of Union, New Jersey, was held at Linden High School, 121 W. St. Georges Avenue, Linden, New Jersey on Tuesday evening, November 25, 2014 at 7:00 p.m.

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

On January 8, 2014 notice was sent to the Home News Tribune, Star Ledger, the Union County Local Source, and the Clerk of the Municipality.

The following Board Members and others were present:

ROLL CALL: 7:00 p.m.

Board Members		Others	
Mr. Scaldino	A	Dr. Robertozzi	P
Mr. Strazzella	P	Mrs. Cleary	P
Mr. Alvarez	A	Ms. Gaylord	A
Mrs. Beviano	P	Attorney, Mark Tabakin	P
Mr. Frank	P		
Mrs. Hudak	P		
Mrs. Ormon	P		
Mr. Russell	P		
Mr. Topoleski	P		

APPROVAL OF MINUTES:

1. Motion to approve minutes of the Work Session and the Regular Meeting held on October 20 and 21, 2014. (Copies in hands of Board Members).

Roll Call:

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

Motion Carried.

COMMENTS FROM THE PUBLIC (Agenda items only):

Members of the public desiring to make a public comment may come forward at this time.

Please begin your comments by stating your name and address. Individuals are invited to speak on one topic at a time, and no individual will speak more than once, until all individuals so desiring have spoken once.

The public is reminded that to ensure the efficient and orderly operations of the meeting, members of the public will be limited to speaking on items for three minutes.

None.

SUPERINTENDENT'S REPORT:

1. See Information to the Board
2. Dr. Robertozzi reported on the following:
 - He had the chance to see the Linden High School production of "*The Butler Did It Again*". The show was excellent. He congratulated all who participated.
 - Reminded all parents that the Winter Concert Series begins on December 4th.
 - Big congratulations to the Varsity Football team. The 2014 team, under the direction of Coach Candia and Principal Horre is in the midst of one of its best seasons in recent memory. They are currently 9-1. They captured the Mid-State 38 Conference Championship. They went undefeated in their division with a record of 7-0, and as a result, they are the number one seed in the Group V North Jersey Section II Playoffs. They have reached the State Sectional Championship Finals. They will be playing Elizabeth for the championship on Sunday, December 7th at Giants Stadium.
 - On November 23, 2014 there was a letter of intent signing at Linden High School. Two seniors, Bryan Cabral and Chibugo Ike, signed national letters of intent as student athletes to run track at the collegiate level. Bryan will be attending Monmouth University and Chibugo will be attending the University of Albany. Congratulations to both.
 - Senior, Matthew Tohon began his sports career five years ago. This past July he took part in his fourth National Junior Disability Championship in Iowa in which he took first place in 19 events. In August he represented the United States when he participated in the Second International Wheelchair and Amputee Sports Junior

World Championship Games in England in which he received a bronze medal for the 15 hundred meter wheelchair race. This past September he participated in his second Westchester Para-Triathlon Competition in Rye, NY. Currently, Matthew is training weekly to prepare for the next National Junior Disability Championships as well as for the next Junior World Championship games which will take place in the Netherlands. These events will both be held next summer, 2015. He has proven that through hard work and determination, great things can be achieved. Board Member, Dylan Frank, then presented Mr. Tohon with a certificate and a plaque.

- Linden High School Principal, Yelena Horre, was then presented with a certificate recognizing her as a New Jersey Exemplary Educator through the New Jersey Department of Education. Dr. Robertozzi thanked her for the positive impact she has on our students, staff and the entire school community.

Dr. Robertozzi then took the opportunity to wish everyone a happy and healthy Thanksgiving.

No action this meeting.

The Curriculum & Instruction Committee, upon recommendation of the Superintendent of Schools and the Assistant Superintendent, present 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 specialized program for the 2014-2015 school year in accordance with their Individualized Educational Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Mild Cognitive Impaired	F.W.Holbein MS Mount Holly, NJ	9/16/14	37,831.00 annual 210.17 per diem
Multiply Impaired	Deron School II Montclair, NJ	10/16/14	45,769.77 pro rata 252.87 per diem
Emotionally Disturbed	Greenbrook Academy Bound Brook, NJ	10/20/14	58,209.88 annual 393.31 per diem
Pre-School Disabled	Community Therapeutic School Belleville, NJ	11/3/14	66,445.20 pro rata 369.14 per diem
Autistic	New Road School Parlin, NJ	11/10/14	42,624.00 pro rata 266.40 per diem
Autistic	New Road School Parlin, NJ	11/10/14	42,624.00 pro rata 266.40 per diem
Autistic	Bancroft School Haddonfield, NJ	11/17/14	36,636.60 pro rata 281.82 per diem
Emotionally Disturbed	NuView Academy- MRESC Piscataway, NJ	11/17/14	41,615.00 pro rata 287.00 per diem
Autistic	Morris Union Jointure New Providence, NJ	11/19/14	61,118.91 pro rata 473.79 per diem
Other Health Impaired	High Point Adolescent School Morganville, NJ	11/24/14	45,500.00 pro rata 350.00 per diem
Emotionally Disturbed	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual
Specific Learning Disability	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual
Specific Learning Disability	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual
Specific Learning Disability	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual

1. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Specific Learning Disability	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual
Communication Impaired	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual
Specific Learning Disability	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual
Specific Learning Disability	Union County Vocational Scotch Plains, NJ	9/3/14	4,000.00 annual

2. Approve termination of the following out-of-district placements for the 2014-2015 school year.

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Gateway School Carteret, NJ	9/3/14	45,424.80 annual 275.48 per diem
Emotionally Disturbed	Westbridge Academy Bloomfield, NJ	9/3/14	70,140.80 annual 381.20 per diem
Emotionally Disturbed	Occupational Center of Union County Roselle, NJ	10/31/14	9,750.00 annual 130.00 per diem
Emotionally Disturbed	High Point Adolescent School Morganville, NJ	11/5/14	63,000.00 annual 350.00 per diem
Autistic	The Shore Center for Autism Tinton Falls, NJ	11/6/14	47,388.00 annual 263.26 per diem
Autistic	The Shore Center for Autism Tinton Falls, NJ	11/6/14	47,388.00 annual 263.26 per diem
Autistic	Crossroads School-UCESC Westfield, NJ	11/15/14	66,713.00 annual 370.62 per diem
Emotionally Disturbed	Nuview Academy – MRESC Piscataway, NJ	11/17/14	37,555.00 annual 287.00 per diem
Autistic	Bancroft School Haddonfield, NJ	11/17/14	30,195.00 annual 165.00 per diem

3. Approve for home instruction pending placement.

Classification	Effective Date	Tuition
Other Health Impaired	11/16/14	10 hours per week 30.00 per hour
Autistic	11/17/14	10 hours per week 30.00 per hour

4. Terminate home instruction for the following classified students.

Classification	Effective Date
Emotionally Disturbed	10/20/14
Emotionally Disturbed	11/3/14
Other Health Impaired	11/24/14

5. Approve assignment of one-on-one paraprofessional for 2014-2015 school year as follows:

Classification	Recommended Placement	Effective Date	Rate
Other Health Impaired	Jardine Academy Cranford, NJ	11/3/14	18,590.00 pro rata 130.00 per diem

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

Related Services	Fees Not to Exceed
BILINGUAL EDUCATIONAL EVALUATION Theresa Hernandez 10-50th St. Weehawken, NJ 07086	400.00
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Ave. Union City, NJ 07087	400.00

6. Continued:

Related Services	Fees Not to Exceed
BILINGUAL SPEECH/LANGUAGE EVALUATION Patricia Vazquez-Hill 29 RamKay Dr. Fairfield, NJ 07004	500.00
ITINERANT SERVICES Summit Speech School New Providence, NJ	5,250.00
SPEECH SERVICES Westlake School Westfield, NJ	1,600.00
VOCATIONAL ASSESSMENT Occupational Center of Union County Roselle, NJ	2,000.00
NURSE ON BUS Loving Care Agency Newark, NJ	14,000.00
1:1 NURSE Loving Care Agency Newark, NJ	40,000.00
TRANSITION SERVICES Bergen County Special Services School District Paramus, NJ	15,716.00
BEHAVIOR THERAPY Building Behavior Solutions Trenton, NJ	41,600.00

7. Approve termination of the related services for the following classified students.

Related Services	Fees Not to Exceed
1:1 NURSE Loving Care Agency 611 Rt 46 W Suite 200 Hasboro Heights, NJ 07604	11/17/14 56,700.00

8. Retroactively approve a contract with Edison Township for transportation to Nuvview Academy as follows:

Classification	Recommended Placement	Effective Date	Rate
Other Health Impaired	Nuvview Academy – MRESC Piscataway, NJ	7/7/14-8/8/14	900.00

9. Retroactively approve a contract with Essex Regional Educational Services Commission for transportation to Westbridge Academy as follows:

Classification	Recommended Placement	Effective Date	Rate
Emotionally Disturbed	Westbridge Academy Bloomfield, NJ	5/1/14-6/26/14	8,080.00

10. Retroactively approve a contract with Essex Regional Educational Services Commission for transportation to Westbridge Academy as follows:

Classification	Recommended Placement	Effective Date	Rate
Emotionally Disturbed	Westbridge Academy Bloomfield, NJ	7/7/14-7/31/14 9/3/14	3,232.00 ESY 37,168.00 annual

11. Approve transportation for the following student:

Student/ Parent	Dates	Location	Rate per Day	Cost
K.C	November; 18, 25,2014 December, 2,9,16,2014 January 6,13,20,27, 2015 February 3,10,24 , 2015 March 3,10,17,24,31, 2015 April 14,21,28 , 2015 May 5,12,19,26, 2015 June 2,9,16 of 2015	Community HS Teaneck, NJ 07666	\$198.81	Transportation \$5, 367.87 11-000-270-512-00- 000-33
H.M.	November, 17, 18, 19, 2014	Collier High School Wickatunk, NJ	\$198.81	Transportation \$596.43 11-000-270-512-00- 000-33
Z.M.	November, 17, 19, 24, 2014 December, 1, 8, 2014	Teaneck, NJ	\$198.81	Transportation \$994.05 11-000-270-512-00- 000-33

12. Approve home instruction services provided by Embrace Kids Learning Center, New Brunswick, NJ for Linden Students admitted as patients to Robert Wood Johnson Hospital, New Brunswick, NJ during the 2014-2015 school year at a rate of \$45.00 per hour.

13. Approve home instruction services provided by The Middlesex Regional Educational Services Commission, Piscataway, NJ for Linden Students admitted as patients to Children’s Specialized Hospital at Robert Wood Johnson, New Brunswick, NJ during the 2014-2015 school year at a rate of \$63.00 per hour.

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

Date	Item#	Action
10/21/14	8	Museum of Moving Images; change Admission Fee account # from 11-190-100-500-00-000-05 to 11-190-100-890-00-000-05.
10/21/14	9	Maresco, Ferdinand and Sepulveda, Holly; change date of DECA Advisory meeting from 12/11/14 to 12/18/14.

14. Continued:

Date	Item#	Action
10/21/14	7	Change date of Spanish Cultural Night at LHS from 11/21/14 to 1/16/15.
10/21/14	8	Change date of LHS El repertorio Espanol Spanish Theatre field trip from 12/9/14 to 1/28/15.
10/21/14	11	Add DiPolvere, Celia, Burge, Micah, Schwahl, Rita, Bodden, Albert as a Professional Development presenters on Tuesday, 11/4/14 to be paid \$30.00 per hour for 6 hours. Add Marchica, Sharon as Professional Development presenter to be paid \$30.00 for 1 hour.
10/21/14	11	Change the amount of hours from 3 to 6 at for a total of \$180.00 for Bender, Jonathan as a Professional Development presenter.
10/21/14	8	Change date of LHS United Nations field trip from 11/21/14 to 12/15/14.
10/21/14	12	Change payment for Spectrum Diversity to \$1,350.00.
10/24/14	8	Change account numbers for LHS 11/20/14 German field trip and LHS Little Russia 10/31/14 to 11-000-270-512-00-000-05.
10/21/14	8	Change date of LHS ESL field trip to State Theatre to 12/19/14.
10/21/14	14	Change the number of students for Shared Time (Voc.) to 40; add the number of students for Full Time (Voc.) to 28 for a total of \$168,000.00.
10/21/14	8	Change date for Turtle Back Zoo for McManus from 5/29/15 to 5/28/15.
10/21/14	4	Change transportation cost to \$596.43 for student K.C. on 10/14/14, 10/21/14 and 10/28/14.
8/26/14	25	Change date of Union County Roundtable from 1/14/15 to 1/21/15 for Appierto-Hunter, Carmela.
9/23/14	19	Change date of Union County Roundtable from 1/14/15 to 1/21/15 for Mastriano, William.
10/21/14	8	Change date of McManus field trip to Linden High School on 11/24/14 to 11/25/14.
9/23/14	19	Change Stefanick, Marie to Altobelli, Michele for the Achievement Testing Workshop on 11/21/14 Registration \$235.00 11-000-219-580-00-000-33.

15. 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.	Fazio, Gail	1/14/15	9:00 a.m. – 11:30 a.m. Conference Room	Pre-K Parent Workshop	\$150.00 20-218-200-600-03-000-34

15. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
Admin.	Fazio, Gail	1/21/15	9:00 a.m. – 11:30 a.m. Conference Room	Kindergarten Parent Workshop	\$150.00 20-218-200-600- 03-000-34
Admin. One	Appierto- Hunter, Carmela	12/16/14	8:00 a.m. – 10:00 a.m. 6:00 p.m. – 7:00 p.m. Conference Room	Parent Meeting Journeys	None
One	Preston, Dona	1/13/15 1/27/15	8:30 p.m. – 3:00 p.m. Library	Sea Grant Consortium	\$1,250.00 11-190-100-500- 00-000-08
Two	Altobelli, Michele	12/17/14 1/14/15 2/28/15 3/18/15 4/15/15 5/13/15	1:00 p.m. – 2:00 p.m. Library	Pre-School Disabled Parent Group	None
Two	Plummer, Larry	12/2/14	6:30 p.m. – 8:00 p.m. Gymnasium	PTA-5 th Grade Meeting	None
Two	Plummer, Larry	12/8/14	9:00 a.m. – 10:45 a.m. Gymnasium	Yoyo Assembly	None
Two	Plummer, Larry	12/10/14 12/11/14	9:00 a.m. – 3:00 p.m. 9:00 a.m. – 3:00 p.m. 6:30 p.m. – 8:30 p.m. Gymnasium	Holiday Bazaar	None
Two	Plummer, Larry	12/18/14	5:30 p.m. – 9:00 p.m. Gymnasium	Grade 5 Babysitting Event	None
Five	Rodriguez, Michelle	12/5/14	9:30 a.m. – 10:30 a.m. Gymnasium	Environmental Assembly Clean Communities	None
Eight	Smith, Jennifer	2/4/15 2/11/15 2/18/15 2/25/15 3/4/15	6:00 p.m. – 8:00 p.m. Cafeteria	Family Science	None

15. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
Ten	Fazio, Gail	12/15/14	6:00 p.m. – 8:30 p.m. Auditorium	G&T 5 th Grade Mock Trials	\$150.00 11-190-100-610- 00-000-34
McManus	Zahir, Kcyronne	12/2/14	6:30 p.m. – 8:30 p.m. Auditorium	NJHS Induction Ceremony	None
Soehl	Scocozza, Isabella	1/13/15	3:00 p.m. – 5:45 p.m. Auditorium	Science Sportacular	\$725.00 20-456-100-800- 00-000-35
Soehl	Paternostro, Alphonsina	12/18/14	6:30 p.m. – 7:30 p.m. Room 105	ESL Parent Meeting MacBook Night	\$30.00 20-244-200-100- 00-000-54 Supplies \$50.00 20-244-200-600- 00-000-54
Soehl	Picaro, Joseph	11/20/14	5:45 p.m. – 8:30 p.m. Auditorium	Michael Fowlin	\$1,500.00 11-190-100-320- 00-000-07
LHS	Horre, Yelena	12/1/14	6:30 p.m. – 8:00 p.m. Media Center	Italian Exchange Parent Meeting	None
LHS	Horre, Yelena	12/4/14	9:30 a.m. – 11:00 a.m. Media Center	Author Presentation	None
LHS	Horre, Yelena	11/25/14	6:00 p.m. – 10:00 p.m. Gymnasium	Alumni Basketball Game	None
LHS	Horre, Yelena	1/14/15	5:00 p.m. – 8:00 p.m. Media Center	Spanish Exchange Parent Meeting	None
LHS	Horre, Yelena	1/15/15	6:00 p.m. – 8:30 p.m. Media Center	Chinese Movie Night	None
LHS	Horre, Yelena	4/21/15	3:00 – 6:00 p.m. Band Room, Choir Room, Auditorium, Balcony, Rooms 207, 209, 211	Dance Concert Dress Rehearsal	None

15. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Horre, Yelena	12/22/14 Mondays January, February, March 2015	4:00 p.m. - 7:30 p.m. Band Room/Choir Room/Auditorium	Spring Musical Rehearsals	None
LHS	Horre, Yelena	Tuesdays, Thursdays January, February, March 2015	3:00 p.m. – 6:30 p.m. Band Room/Choir Room/Auditorium	Spring Musical Rehearsals	None
LHS	Horre, Yelena	3/16/15 3/17/15 3/18/15 3/19/15 3/20/15 3/21/15	4:00 p.m. – 11:00 p.m. Band Room/Choir Room/Auditorium	Tech Rehearsals and Shows	None
LHS	Horre, Yelena	3/9/15	7:30 a.m. – 3:00 p.m. Gymnasium	American Red Cross Blood Drive	None
LHS	Paternostro, Alphonsina	1/10/15	12:00 p.m. – 5:00 p.m. Media Center	Confucius Classroom Event	\$180.00 20-015-200-100- 00-000-54
LHS	Horre, Yelena	2/9/15	12:30 p.m. – 2:45 p.m. Gymnasium	ROTC Military Inspection Key Personnel	None
LHS	Horre, Yelena	2/10/15	12:30 p.m. – 2:45 p.m. Gymnasium	Military Inspection Practice	None
LHS	Horre, Yelena	2/11/15	7:00 a.m. – 12:00 p.m. Gymnasium	Military Inspection	None

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

School	Requested By	Date	Time/Location	Event/Activity	Expenses
LHS	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:30 p.m.-9:00 p.m. Gymnasium	Boys & Girls Varsity Basketball practice	None
		Saturday 12/6/14 to 3/07/15	8:00 a.m. to 3:00 p.m. Gymnasium		
One	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:30 p.m. to 5:30 p.m. Gymnasium	Middle School Wrestling practice	None
Six	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:30 p.m. to 5:30 p.m. Gymnasium	Girls/Boys JV Basketball practice	None
Eight	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:30 p.m. to 5:30 p.m. Gymnasium	Girls/Boys JV Basketball practice	None
Nine	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:30 p.m. to 5:30 p.m. Gymnasium	Boys Freshman/JV Basketball practice	None

16. Continued:

School	Requested By	Date	Time/Location	Event/ Activity	Expenses
Field House	Yesinko, Stephen	12/06/14 to 3/07/15 Saturdays	8:00 a.m. to 12:00 p.m. Locker Room	Varsity, Junior Varsity & Middle School Wrestling practice	None
Soehl	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:00 p.m. to 5:30 p.m. Gymnasium	Boys Middle School Basketball practice	None
McManus	Yesinko, Stephen	11/24/14 to 3/06/15 Monday-Friday	3:00 p.m. to 5:30 p.m. Gymnasium	Girls Middle School Basketball practice	None
Soehl	Yesinko, Stephen	1/19/15	8:00 a.m.-3:00 p.m. Gymnasium	Boys/Girls Varsity Basketball practice	None

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

18. Approve training for *District Staff*, as listed.

Name	Workshop	Dates	Location	Cost
Alston, Mercedes	Mixtures & Solutions Grade 5	1/20/15	LAST	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Altobelli, Michele	Dyslexia and Reading Differences	3/13/15	New Providence, NJ	Registration \$45.00 11-000-219-580-00-000-33
Bachmann, Kimberly	Balancing & Weighing Grade 2	1/30/15	LAST	None
Bara, Mark	NTSA Conference	3/11/15 3/12/15 3/13/15 3/14/15	Chicago, IL	Registration \$300.00 Meals \$250.00 Travel \$600.00 Lodging \$820.00 11-000-223-580-00-000-60
Barthelus, Shirley	Mood Disorders for Children and Adolescents	12/10/14	Edison, NJ	None
Benavidez, Tiffanyann	Student Progress in Guided Reading	12/1/14	Edison, NJ	Registration \$125.00 11-000-223-580-00-000-10
Bosio, Lauren	Student Mental Health Support	12/18/14	Clark, NJ	None
Bottino, Bernadette	Guild of IB Schools Annual Conference	1/9/15 1/10/15	Weehawkin, NJ	Registration \$400.00 Lodging \$140.00 M&I \$46.00 11-000-223-580-00-000-05
Burt, Linda Ann	Mixtures & Solutions Grade 5	1/20/15	LAST	None
Campbell, Maura	Dyslexia and Reading Differences	3/13/15	New Providence, NJ	Registration \$45.00 11-000-219-580-00-000-33

18.

Name	Workshop	Dates	Location	Cost
Campbell, Maura	Interventions for Students with Dyslexia/Reading Differences	2/9/15	New Providence, NJ	Registration \$135.00 11-000-219-580-00-000-33
Carson, Rachel	School Safety and Climate Teams	1/29/15	New Brunswick, NJ	None
Castaldo, Linda	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Cataline, Joseph	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-223-580-00-000-20
Cetroni, Carol	Balancing & Weighing Grade 2	1/30/15	LAST	None
Clark, Michael	NJMENC Conference	2/20/15	New Brunswick, NJ	Registration \$150.00 11-000-223-580-00-000-57
Cleary, Denise	LRE Results	12/11/14	East Orange, NJ	None
Cleary, Denise	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-221-580-00-000-04
Cleary, Denise	Legal One Evaluating Non-Certified Staff	1/7/15	Monroe, NJ	Registration \$150.00 11-000-221-580-00-000-04
Coler, Cynthia	School Safety and Climate Teams	1/29/15	New Brunswick, NJ	None
Colacitti, Phyllis	Balls & Ramps Kindergarten	1/28/15	LAST	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Cooper Martin, Tanya	PARCC Virtual Item Review	12/9/14 12/10/14 12/11/14	Linden, NJ	None
Cushing, Robert	Balance & Motion Grade 1	1/23/15	LAST	None
Czyzewski, Dolores	Dyslexia and Reading Differences	3/13/15	New Providence, NJ	Registration \$45.00 11-000-219-580-00-000-33
Czyzewski, Dolores	Interventions for Students with Dyslexia/Reading Differences	2/9/15	New Providence, NJ	Registration \$135.00 11-000-219-580-00-000-33
D'Arcy, Mary	Student Mental Health Support	12/18/14	Clark, NJ	None
DeFelice, Jessica	The Complex Puzzle of Self-Injury	12/4/14	Somerset, NJ	Registration \$95.00 Travel \$12.77 11-000-223-580-00-000-44
DeOliveiro, Tania	Mag & Electricity Grade 3	1/21/15	LAST	None
Dinis, Alicia	The Complex Puzzle of Self-Injury	12/4/14	Somerset, NJ	Registration \$95.00 Travel \$12.77 11-000-223-580-00-000-44
DiRenzo, Alessandra	Land & Water Grade 4	1/27/15	LAST	None
Donovan, Joanna	Tools of the Mind Pre-K Year 1	1/21/15 4/22/15	Monroe, NJ	Travel \$20.00 20-218-200-580-02-000-34
Dort, Rasheeda	School Safety and Climate Teams	1/29/15	New Brunswick, NJ	None
Doyle, Paige	NJ Audubon In-Service	12/12/14	McManus Media Center	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Duckett, Edith	Curriculum and Pedagogy Group Conference	11/13/14 11/14/14	New Orleans, LA	None
Epstein, Jennifer	Balls & Ramps Kindergarten	1/28/15	LAST	None
Fernandez, Tamarra	Harnessing the Power of Incremental Success	12/5/14	Bloomfield, NJ	None
Fosket, Marie	2015 NJMEA State Conference	2/20/15	East Brunswick, NJ	Registration \$150.00 11-000-223-580-00-000-57
Gallo, Maria	Balancing & Weighing Grade 2	1/30/15	LAST	None
Garcia, Susana	Documenting Student Growth Mode by Mode	1/23/15	Monroe, NJ	Registration \$100.00 Transportation \$20.00 11-000-223-580-00-000-54
Goldstein, Rose	Legal One Boot Camp	1/27/15 1/28/15	Monroe, NJ	Registration \$300.00 11-000-221-580-00-000-60
Goldstein, Rose	NTSA Conference	3/11/15 3/12/15 3/13/15 3/14/15	Chicago, IL	Registration \$300.00 Meals \$250.00 Travel \$600.00 Lodging \$820.00 11-000-221-580-00-000-60
Gomez, Ingrid	Seeds to Plants Pre-K	1/29/15	LAST	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Gonzalez, Alberto	Documenting Student Growth Mode by Mode	1/23/15	Monroe, NJ	Registration \$100.00 Transportation \$20.00 <small>11-000-223-580-00-000-54</small>
Guderian, Janine	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 <small>20-270-200-500-00-000-55</small>
Halat, Agnes	Balancing & Weighing	1/30/15	LAST	None
Halvorsen, Diane	Wilson Foundation Training	12/10/14	Princeton, NJ	Registration \$350.00 Travel \$18.82 <small>20-270-200-500-00-000-55</small>
Hamilton, Jo Ann	Techspo Conference	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 Meals \$99.00 <small>11-000-221-580-00-000-44</small>
Hamilton, JoAnn	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 Travel \$22.82 <small>11-000-221-580-00-000-44</small>
Hoff, Carrie	Balance & Motion Grade 1	1/23/15	LAST	None
Hoffer, Janice	Developing Fraction Sense Grades 3, 4, 5, 6	2/4/15 2/5/15	Mullica Hill, NJ	None
Hoffer, Janice	PARCC Mathematics Grades 3, 4, 5	12/3/14	Hamilton, NJ	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Horre, Yelena	PARCC Technology & Social Media	11/21/14	Monroe, NJ	Registration \$149.00 11-000-240-580-00-000-05
Horre, Yelena	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 11-000-240-580-00-000-05
Horre, Yelena	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-221-580-00-000-05
Horre, Yelena	Guild of IB Schools Annual Conference	1/9/15 1/10/15	Weehawkin, NJ	Registration \$400.00 Lodging \$140.00 M&I \$46.00 11-000-221-580-00-000-05
Hu, Lin Lin	FLENJ 2015 Conference	2/27/15	Monroe, NJ	Registration \$100.00 Transportation \$20.00 11-000-223-580-00-000-54
Ioannidis, Danae	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 11-000-223-580-00-000-05
Irizarry-Clark, Reina	Students Succeed on PARCC Assessment	12/5/14	Clark, NJ	Registration \$175.00 11-000-223-580-000-12
Hofmann, Jennifer	Land & Water Grade 4	1/27/15	LAST	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Kolibas, Christopher	Interventions for Students with Dyslexia/Reading Differences	2/9/15	New Providence, NJ	Registration \$135.00 11-000-219-580-00-000-33
Kosmaczewski, Kristen	Helping Struggling Readers Succeed	12/12/14	Piscataway, NJ	Registration \$150.00 Travel \$11.68 20-270-200-500-00-000-55
Kowalski, Patricia	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Kreisberg, Francine	2015 NJAHPERD Convention	2/23/15 2/24/15	Long Branch, NJ	None
LaFace, Cynthia	NJ Audubon In-Service	12/12/14	McManus Media Center	None
Lepore, Tracey	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Livingston, Angela	Land & Water Grade 4	1/27/15	LAST	None
Louis, Annabell	Discrimination of Students and Staff	1/22/15	New Providence, NJ	Registration \$100.00 11-000-219-580-00-000-33
Lukaszewski, Brian	NJ Audubon In-Service	12/12/14	McManus Media Center	None
MacCray, Suzanne	PARCC	12/5/14	Clark, NJ	Registration \$175.00 11-000-223-500-00-000-08
MacCray, Suzanne	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Makowsky, Stefanie	Strategies to Prepare Students for CCSS and PARCC	12/3/14	Edison, NJ	Registration \$125.00 11-000-223-580-00-000-10
Mannuzza, Staci	Mag & Electricity Grade 3	1/21/15	LAST	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Marcino, Richard	Mixtures & Solutions Grade 5	1/20/15	LAST	None
Marzulla, Lisa	Balls & Ramps Kindergarten	1/28/15	LAST	None
Mastriano, Audra	Developing Fraction Sense Grades 3, 4, 5, 6	2/4/15 2/5/15	Mullica Hill, NJ	None
Mastriano, Audra	PARCC Mathematics Grades 3, 4, 5	12/3/14	Hamilton, NJ	None
Mastriano, Michael	Mixtures & Solutions Grade 5	1/20/15	LAST	None
Miguelez, Tania	PBL in the World Language Classroom: Planning Your First Project	12/4/14	Monroe, NJ	Registration \$100.00 Transportation \$20.00 11-000-223-580-00-000-54
Miller, Victoria	Legal One Bullying Claims	2/27/15	New Providence, NJ	Registration \$150.00 11-000-223-580-00-000-10
Miskov, Christine	NJ Audubon In-Service	12/12/14	McManus Media Center	None
Mitchell, Benjamin	2015 ITEEA Conference	3/26/15 3/27/15 3/28/15	Milwaukee, WI	None
Mitchell, Benjamin	Project Lead the Way Conference	1/14/15	Glassboro, NJ	None
Moncur, Kenya	NJ Audubon In-Service	12/12/14	McManus Media Center	None
Moore, Shaliek	Mag & Electricity Grade 3	1/21/15	LAST	None
O'Donnell, Cara	11 th Annual Suicide Prevention Conference	12/4/14	Somerset, NJ	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Olarte, Vivianna	PARCC	12/5/14	Clark, NJ	Registration \$175.00 11-000-223-500-00-000-08
Orth, James	Developing Fraction Sense Grades 3, 4, 5, 6	2/4/15 2/5/15	Mullica Hill, NJ	None
Orth, James	PARCC Mathematics Grades 3, 4, 5	12/3/14	Hamilton, NJ	None
Paffrath, Rebecca	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Pajak, Slawomir	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-223-580-00-000-20
Parnes, Margaret	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Pellettiere, Laura	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 Travel \$22.82 11-000-221-580-00-000-44
Perkins, Atiya	School Law Boot Camp	1/27/15 1/28/15	Monroe, NJ	Registration \$300.00 Travel \$41.49 11-000-240-580-00-000-13
Petty, Mary	Role of the School Safety Team	12/12/14	Monroe, NJ	Registration \$149.00 11-000-223-580-00-000-06
Piscino, Danielle	Mag & Electricity Grade 3	1/21/15	LAST	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Pivano, Jennifer	NJ Audubon In-Service	12/12/14	McManus Media Center	None
Prakapas, Kimberly	Mag & Electricity Grade 3	1/21/15	LAST	None
Preston, Dona	LRE Results	12/11/14	East Orange, NJ	None
Push, Leah	NTSA Conference	3/11/15 3/12/15 3/13/15 3/14/15	Chicago, IL	Registration \$300.00 Meals \$250.00 Travel \$600.00 Lodging \$820.00 11-000-223-580-00-000-60
Ramirez, Rosa	NJAGC Annual Conference	3/6/15	Somerset, NJ	Registration \$159.00 Travel \$15.00 11-000-223-580-01-000-34
Reis, Melanie	NJMENC Conference	2/20/15	New Brunswick, NJ	Registration \$150.00 11-000-223-580-00-000-57
Rodriguez, Michelle	CCSS and PARCC Strategies	12/3/14	Clark, NJ	None
Rodriguez, Michelle	Legal One Boot Camp	1/27/15 1/28/15	Monroe, NJ	Registration \$300.00 11-000-240-580-00-12
Romero, Megan	PBL in the World Language Classroom: Planning Your First Project	12/4/14	Monroe, NJ	Registration \$100.00 Transportation \$20.00 11-000-223-580-00-000-54
Rontondi, Roger	45 th Annual Athletic Convention	1/10/15 1/11/15 1/12/15	Philadelphia, PA	Registration \$150.00 Lodging \$278.00 11-000-221-580-00-000-03
Rudnicka, Jolanta	Dyslexia and Reading Differences	3/13/15	New Providence, NJ	Registration \$45.00 11-000-219-580-00-000-33

18. Continued:

Name	Workshop	Dates	Location	Cost
Rudnicka, Jolanta	Interventions for Students with Dyslexia/Reading Differences	2/9/15	New Providence, NJ	Registration \$135.00 11-000-219-580-00-000-33
Salvato, Stacey	Mag & Electricity Grade 3	1/21/15	LAST	None
Scaldino, Joseph	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-223-580-00-000-20
Scorese, Marissa	Land & Water Grade 4	1/27/15	LAST	None
Seibert, Sharon	Sex Ed for Youths with Special Needs	12/17/14 12/18/14	Bergen County, NJ	Registration \$240.00 11-000-219-580-00-000-33
Spano, Anthony	Music Technology Training	12/12/14	Livingston, NJ	None
Spano, Lara	Balance & Motion Grade 1	1/23/15	LAST	None
Spoganetz, Peter	Mag & Electricity Grade 3	1/21/15	LAST	None
Starr, Shari	Interventions for Students with Dyslexia/Reading Differences	2/9/15	New Providence, NJ	Registration \$135.00 11-000-219-580-00-000-33
Stefanick, Marie	Dyslexia and Reading Differences	3/13/15	New Providence, NJ	Registration \$45.00 11-000-219-580-00-000-33
Stefanick, Marie	Legally Compliant IEP's and Meetings	3/9/15	Monroe, NJ	Registration \$150.00 11-000-219-580-00-000-33
Stefanick, Marie	LRE Results	12/11/14	East Orange, NJ	None

18. Continued:

Name	Workshop	Dates	Location	Cost
Stevens, Rachel	Bullying Harassment Policies	1/8/15	Monroe Twp., NJ	Registration \$150.00 11-000-219-580-00-000-33
Stevens, Rachel	Legally Compliant IEP's and Meetings	3/9/15	Monroe, NJ	Registration \$150.00 11-000-219-580-00-000-33
Stevens, Sally	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-223-580-00-000-20
Stewart-Cuttita, Laura	Seeds to Plants Pre-K	1/29/15	LAST	None
Terwilliger, Kimberly	NTSA Conference	3/11/15 3/12/15 3/13/15 3/14/15	Chicago, IL	Registration \$300.00 Meals \$250.00 Travel \$600.00 Lodging \$820.00 11-000-223-580-00-000-60
Thomas, Laura	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 Travel \$22.82 11-000-221-580-00-000-44
Tomko, Magdalena	Tools of the Mind Pre-K Year 1	1/21/15 4/22/15	Monroe, NJ	Travel \$20.00 20-218-200-580-02-000-34
Torres, Marissa	Tools of the Mind Pre-K Year 1	1/21/15 4/22/15	Monroe, NJ	Travel \$20.00 20-218-200-580-02-000-34
Van Dam, Lisa	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55

18. Continued:

Name	Workshop	Dates	Location	Cost
Vasquez, Genesis	Counselor Day	12/4/14	Rutgers New Brunswick, NJ	None
Vetter, Samantha	Counselor Day	12/4/14	Rutgers New Brunswick, NJ	None
Viana, Steven	Eastern Athletic Trainer Association Conference	1/10/15 1/11/15 1/12/15	Philadelphia, PA	Registration \$150.00 Lodging \$370.00 Travel \$203.94 M&I \$165.00 11-240-580-00-000-05
Viana, Steven	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 11-000-240-580-00-000-05
Volker, Kathleen	Complex Puzzle of Self-Injury	12/4/14	Rutgers, Piscataway, NJ	Registration \$95.00 11-000-223-580-00-000-05
Wainwright, Nicole	Land & Water Grade 4	1/27/15	LAST	None
Waite, Cheryl	Preparing for PARCC	12/1/14	Monroe, NJ	Registration \$149.00 11-000-223-580-00-000-05
Walters, Michael	NJASA Techspo 2015	1/29/15 1/30/15	Atlantic City, NJ	Registration \$395.00 Lodging \$99.00 Transportation \$85.00 11-000-221-580-00-000-20
Walters, Michael	Legal One Evaluating Non- Certified Staff	1/7/15	Monroe, NJ	Registration \$150.00 11-000-221-580-00-000-20
Wean, Vickie	PARCC Assessment Grades 3-8	12/5/14	Clark, NJ	Registration \$175.00 20-270-200-500-00-000-55

18. Continued:

Name	Workshop	Dates	Location	Cost
Wean, Vickie	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Webb, Stephanie	NJAGC Annual Conference	3/6/15	Somerset, NJ	Registration \$159.00 Travel \$15.00 11-000-223-580-01-000-34
Weisbrot, Stacie	Balancing & Weighing Grade 2	1/30/15	LAST	None
William-Warner, Lisa	Mood Disorders for Children and Adolescents	12/10/14	Edison, NJ	Registration \$199.99 11-000-219-580-00-000-33
Winter, Judy	Dyslexia and Reading Differences	3/13/15	New Providence, NJ	Registration \$45.00 11-000-219-580-00-000-33
Winter, Judy	Interventions for Students with Dyslexia/Reading Differences	2/9/15	New Providence, NJ	Registration \$135.00 11-000-219-580-00-000-33
Wolffe, Melissa	Practical Strategies to Help Students Succeed	1/21/15	West Orange, NJ	Registration \$235.00 Travel \$10.78 20-270-200-500-00-000-55
Woodworth, Linda	Rutgers 47 th Annual Conference	1/23/15	New Brunswick, NJ	Registration \$165.00 20-270-200-500-00-000-55
Wyler, Leah	Mood Disorders for Children and Adolescents	12/10/14	Edison, NJ	Registration \$199.99 11-000-219-580-00-000-33

18. Continued:

Name	Workshop	Dates	Location	Cost
Yackanin, Grethe	Balancing & Weighing Grade 2	1/30/15	LAST	None
Yesinko, Stephen	45 th National Athletic Directors Conference	12/12/14 12/13/14 12/14/14 12/15/14 12/16/14	National Harbor, Md.	Registration \$585.00 Lodging \$800.00 Travel \$132.68 M&I 415.50 11-000-221-580-00-000-03
Zambell, Nicole	Seeds to Plants Pre-K	1/29/15	LAST	None
Zucosky, Margaret	Developing Fraction Sense Grades 3, 4, 5, 6	2/4/15 2/5/15	Mullica Hill, NJ	None
Zucosky, Margaret	PARCC Mathematics Grades 3, 4, 5	12/3/14	Hamilton, NJ	None

19. Approve *Title I Lunch Time Tutoring* as listed:

Title I Lunch Time Tutorial Grades 2, 3, 4 and 5 Language Arts & Math	School Two	January 5 - 30, 2015 February 2, - 27, 2015 March 2, - 31, 2015 April 1, - 30, 2015 May 1, - 29, 2015 June 1, - 4, 2015	4 Teachers @ \$30.00 per hour not to exceed \$4,740.00 20-231-100-101-09-000-55
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20. Approve *After School Tutoring* as listed:

After School Tutoring-Grades 3, 4 and 5	School Ten	January 8,13,20,22,27,29 February 3,5,10,12,17,19, 24,26 March 3,5 2015	6 teachers for 16 hours @ \$30.00 for a total of \$2880.00 11-120-100-101-00-000-17
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21. Approve *Professional Development Activities*, as listed:

Workshop	Provider(s)	Date(s)	Location	Cost
ESL Parent Technology Workshop	Delgado, Eloy	12/18/14	Soehl Room 105	\$30.00 20-244-200-100-00-000-54
Supporting the Needs of Dual Language Learners in the Pre-K Classroom	LaMastra, Kevin	1/26/15	School 10	\$399.00 20-241-200-100-00-001-54
FABRIC: An ESL Paradigm for Content Teachers and Administrators	Nahmias, Sandra	1/6/15 1/13/15 1/20/15 1/27/15	Schools 2, 6, 8, and 9	\$240.00 20-241-200-100-00-001-54

22. Designate the district personnel listed as *Professional Development Presenters*, to prepare professional development workshop on January 10, 2015 at the contractual rate of \$30.00/hour for preparation time. Account # 20-015-200-100-00-000-54.

Presenter	Hours	Payment
Bender, Jonathan	2	\$60.00
Delgado, Eloy	2	\$60.00
Kaneaster, Brenda	2	\$60.00

23. Approve the following list of *on-line courses* for new course credit for Linden High School students.

Class	Students	Type	Vendor	Payment
Personal Finance	5	Semester	Educere	\$997.50
US History II	1	Full Year	Educere	\$399.00

24. Approve Linden resident students to participate in the *Interdistrict Public School Choice Program* [N.J.A.C. 6A:12], commencing with the 2015-2016 school year, for the current grades and numbers of students listed. (Names of individual students on file in the Office of the Superintendent.)

Current Grade	Number of Students
Pre-Kindergarten	1
6	12
7	5
8	1
10	1

25. Approve the *Charter School* enrollment as listed below:

School Name	Student	Enrollment	District Payment
Union County Teams Charter School	RE	10 Month	\$18,464.00

26. Authorize Linden High School to conduct *Independent Study Courses* during the 2014-2015 school year as listed. Compensation at the negotiated rate of \$30.00/hr. for each student assigned with four (4) hours assigned for a full year course, two (2) hours for a semester course and one (1) hour assigned for a quarter course, paid from local funds

Class	Students	Type	Teacher	Payment
Introduction to Art	8	Full Year	Gaskins, Lee	\$960.00

27. Grant approval for eighteen (18) Linden High School Italian Exchange students to visit Liceo Scientifico "G. da Procida" Scientific High School in Salerno, Italy accompanied by two teachers from December 3, 2014 to December 17, 2014.
28. Grant permission for Linden High School to continue a Memorandum of Understanding with the Union County Rape Crisis Center to provide Green Dot Intervention Training for participating students and faculty advisors for a period of one year. No cost to district.
29. Grant approval to submit to the Union County Superintendent of Schools the Nonpublic Technology Initiative Program Agreement.
30. Grant approval to enter into an agreement with Sinai Christian Academy to provide technology as per the Nonpublic Technology Initiative Program for the 2014-2015 school year.

31. Grant approval to establish a Parent Group for Pre-School Disabled at School Two for the 2014-2015 school year. No cost to the board.
32. Grant permission for the following staff: Angie Ferrer and Michael Salardino from Sinai Christian Academy to attend workshop entitled, Response to Intervention: Practical Strategies for Intervening with Students Before They Fall Too Far Behind in Reading, December 3, 2014, Crowne Plaza, Edison, NJ to be paid with NCLB Title IIA Non Public funds, \$229.00/each, not to exceed \$458.00. #20-270-200-500-NP-000-55.
33. Approve Michael Walters, Director of Technology and Vocational Programs and William Mastriano, Administrative Assistant for Federal Programs to act as the designated program contacts for the Nonpublic Technology Initiative Program.
34. Grant approval to enter into a contract with Tools of the Mind for the Linden Public Schools Pre-Kindergarten Program Year 1 at a cost of: \$1,950.00. Account # 20-218-200-580-02-000-34. Contract includes classroom materials, professional development training, and in class coaching.
35. Grant approval for the exchange students from Xiamen Foreign Language School to visit Linden High School from February 10 to February 19, 2015.
36. Grant approval to participate in the Seal of Biliteracy in New Jersey during the 2014-2015 school year.
37. Authorize the administration of World Language Assessments for the Seal of Biliteracy Purpose Examinations. Total amount not to exceed \$3, 000.00. Account #11-190-100-610-00-000-04.
38. Grant approval to submit NCLB Title I Comparability Report, due December 5, 2014.
39. Grant approval to submit No Child Left Behind 2013-2014 carry over amendment to bring funds into 2014-2015 No Child Left Behind application.

Title IA	\$50, 415.00
Title ID	\$9, 912.00
Title IIA	\$18, 319.00
Title III	\$28, 743.00
Title III Immigrant	\$26, 188.00

40. Grant permission to conduct *2015-2016 Pre-Kindergarten, Kindergarten, and T.E.D.D.Y. Program Roundup*, on the dates and times listed:

Day	Date	Time	Time	Time
Monday	March 9&16, 2015	9:00 am-11:30 am	12:30 pm-2:30 pm	
Tuesday	March 10, 2015	9:00 am-11:30 am	12:30 pm-2:30 pm	
Tuesday	March 17, 2015	9:00 am-11:30 am	12:30 pm-2:30 pm	5:30 pm-7:30 pm
Wednesday	March 11&18, 2015	9:00 am-11:30 am	12:30 pm-2:30 pm	
Thursday	March 12&19, 2015	9:00 am-11:30 am	12:30 pm-2:30 pm	5:30 pm-7:30 pm
Friday	March 13, 2015	9:00 am-11:30 am	12:30 pm-2:30 pm	

41. Approve the Superintendent's determination and actions taken for all reported incidents of Harassment, Intimidation, and Bullying discussed at the October 22, 2014 regular meeting as listed:

Case	HIB	Action
MMS-212	Undetermined	Counseled, Disciplined, Mediated
MMS-211	No	Counseled, Monitored, Disciplined, Educated
MMS-210	No	Counseled, Disciplined
MMS-209	No	Mediated, Disciplined
Sch 9-18	No	Counseled, Disciplined
Sch 6-28	No	Counseled, Mediated
Sch 6-27	Yes	Counseled, Disciplined
Sch 2-34	No	Counseled
Sch 2-33	No	Counseled, Disciplined
Sch 2-32	Undetermined	Counseled, Monitored
Sch 2-31	No	Counseled, Disciplined

42. Approve the 2014-2015 Progress Target Action Plans for Schools 1, 2, 4, 5, 6, 8, McManus Middle School and Soehl Middle School and grant permission to submit the Statement of Assurances for each school to the County Office.

Roll Call:

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

Motions 1 – 42 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 be accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Czech, Shirley	P/T Aide	School 4	27	12/01/14
Poskay, Beverly	Pre-K	School 2	20	12/31/14

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
5/27/14	51	Add Sperduto, Thomas as NJROTC Assistant Drill Team Instructor for the Fall & Winter Season, step 1 - \$5,983.00
6/24/14	7	Amend Frankonis, Nicole as Acting Elementary Department Chair effective date to read 9/1/14 through 11/30/14.
7/22/14	1	Amend Account number to read 11-120-100-101-00-000-60.
9/23/14	7	Amend Cada, Berzelius to read 9/17/14 – 10/7/14 FLA/unpaid then 10/8/14-11/4/14 Medical/sick.
9/23/14	12	Add Irwin, Lauren as substitute teacher for 21 st CCLC.
10/21/14	9	Add Anderson, Audrey and Givens, Tionna for Early Morning Security at School 2.
10/21/14	18	Amend hours reimbursed @ contractual rate of \$30.00 for 1 hr. prep time and 6:00-8:00 pm on 10/22/14. (Acct #20-218-100-101-03-000-34)
10/21/14	19	Add Giacalone, Debra and Mirabile, Tania and remove Ortiz, Dawn and Riley, Kathleen at Acct #20-218-100-106-03-000-34.

3. Accept the resignation of the following staff:

Name	Assignment	Location	Effective Date
Weisbrot, Stacie	Grade 2	School 5	11/30/14

4. Appoint the following staff for the 2014 – 2015 school year as follows:

Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Torres, Marissa	12/1/14	BA	1	Pre-K	School 2	Budget/R	\$50,099
Ferrentino, Nicole	12/1/14	BA	1	Grade 4	School 5	Budget/N	\$50,099
Rivoli-Vasquez, Vanessa	12/1/14	BA	2	Grade 2	School 5	Budget/R	\$50,632
Caughman, Jacqueline	12/1/14	BA	4	Grade 2	School 5	Budget/N	\$51,698
Bury, Heather ¹	12/1/14	BA	1	Grade 3	School 6	Budget/R	\$50,099
Citera, Peter	1/1/15	BA	1	Social Studies	Soehl	Budget/R	\$50,099

1. Repl. for A. Dollard 12/1/14-3/20/15

5. Approve the transfer of the following staff:

Name	From	Position	To	Position	Effective Date
Espinal-Perez, Rosa	Soehl	Literacy Coach	Soehl	7 th Grade Language Arts	1/1/15

6. Leave of absence:

Name	Assignment	Location	From	To	Reason
Costanza, Samantha ²	Language Arts	Soehl	12/18/14	12/23/14	Personal
Garcia, Sharon ¹	Special Education	McManus	1/22/15	4/22/15	Medical
Garcia, Sharon ²	Special Education	McManus	4/23/15	6/30/15	FMLA/FLA
Hobbins, Carol ²	Paraprofessional	LHS	11/10/14	12/15/14	Personal
Parczewska, Beata ²	Paraprofessional	L.A.S.T.	11/11/14	11/11/14	Personal
Schmidt, Kyle ¹	Custodian	McManus	11/3/14	11/18/14	Medical
Schmidt, Kyle ³	Custodian	McManus	11/19/14	1/12/15	FMLA
Serensits, Sarah ¹	PDD	School 2	1/5/15	3/10/15	Medical
Serensits, Sarah ²	PDD	School 2	3/11/15	6/4/15	FMLA/FLA
Serensits, Sarah ²	PDD	School 2	6/5/15	6/30/15	Child Rearing

1. Sick 2. Unpaid 3. Vacation & Unpaid

7. Appoint Frankonis, Nicole as the Elementary Department Chair at School No. 4 effective 12/1/14 at a prorated stipend of \$9,885.80.
8. Appoint Dubhorn, Frances for part time work as needed in support of printing for the 2014-2015 school year at \$15.00/hr. averaging 50 hours per month in an amount not to exceed \$9,500.00. (Acct #11-000-262-100-00-020-00).
9. Appoint Denise Cleary, Assistant Superintendent, as the Linden District DCP&P Liaison Officer.
10. Appoint Ortiz, Lizzie as the Coordinator of the Linden Board of Education sponsored Aftercare Program at School 8/St. Elizabeth of Hungary School, for School 8 students only at \$25/hr. 3.5 hrs/weekly commencing September 2014. (Acct # 60-930-320-100-00-000-02).
11. Appoint the following staff to work the Linden Board of Education sponsored Aftercare Program at School 8/St. Elizabeth of Hungary School, for School 8 students only at \$25/hr. commencing September 2014. (Acct #60-930-320-100-00-000-02).

Name	Position
Hughes, Denise	Aftercare Provider
Mandela, Monica	Aftercare Provider
Meade, Claire	Aftercare Provider
Ortiz, Lizzie	Aftercare Provider
Cortinas, Carmen-Amanda	Aftercare Substitute
Ferraro, Suzanne	Aftercare Substitute
Gobel, Annmarie	Aftercare Substitute
Kolar, Rebecca	Aftercare Substitute
Mannuzza, Staci	Aftercare Substitute
Spoganetz, Peter	Aftercare Substitute
Spricigo, Anne-Marie	Aftercare Substitute

12. Appoint the following staff for Early Morning Security as needed at School No. 5 from 8:00am – 8:30am for the 2014-2015 school year at the contractual rate of \$27.00/hr.

Name
Corradino, Nancy
Hughes, Kimberly
Peterson-Tyler, JoAnn
Pierce, Nicole

13. Appoint the following student for part-time work for the 2014-2015 school year to videotape Board of Education meetings and assigned special projects at \$9.50/hr. (Account #11-000-262-100-00-020-00).

Name
Devalme, Chris

14. Appoint the following staff for curriculum writing at the contractual rate of \$27.00/hr.

Name	Curriculum	Hours	Account Number
D'Amato, Michael	World History 8	20	11-130-100-101-01-000-53
Maresco, Ferdinand	Introduction to Business	20	11-140-100-101-01-000-53
Sepulveda, Holly	Introduction to Marketing	20	11-140-100-101-01-000-53

15. Appoint the following staff to update the Elementary World Language Curriculum following the "Journey's" program for 10 hours each at the contractual rate of \$27.00/hr., not to exceed \$810.00. (Acct # 11-120-100-101-00-000-54)

Name
Airo, Francesco
Amaro, Stephanie
Bender, Jonathan

16. Appoint the following staff to update the Elementary ESL Curriculum following the "Journey's" program for 10 hours each at the contractual rate of \$27.00/hr., not to exceed \$1,400.00. (Acct # 20-241-200-100-00-001-54)

Name
Delgado, Eloy
Hernandez, Sandra
Nahmias, Sandra
Perz-Winters, Ludmila
Posy-Stewart, Sabine

17. Appoint the following staff to create benchmarks for the High School World Language Honors courses for 25 hours at the contractual rate of \$27.00/hr. (Acct # 11-140-100-101-00-000-54)

Name
Foy, Assumpta

18. Appoint the following staff to facilitate a “Journey’s” parent meeting on December 16, 2014, at the Administration Building Conference Room at their contractual rate of \$30.00/hr., for 2 hours each, not to exceed \$180.00. (Acct # 11-120-100-101-00-001-55)

Name
Lepore, Tracey
Olarte, Viviana
Wean, Vickie

19. Authorize the collection/donation of sick days to employee #07-14/15 from staff members for the 2014-2015 school year. Name of staff member and number of days will be submitted to the superintendent.
20. Appoint the following home instructors at the contractual rate of \$30.00/hr. for the 2014-2015 school year. (Acct # 11-150-100-101-00-000-04)

Name
Cushing, Robert

21. Appoint the following Medical Bus Aides for the 2014-2015 school year.

Name	Location
Dixon, Maquenta	School 2
Gogna, Seema	School 2

22. Appoint the following as Assistant Coach on a voluntary basis for the Winter 2014-2015 Season:

Name	Sport
Campo, Michael	Varsity Basketball

23. Appoint the following substitute custodian for the 2014-2015 school year at the contractual rate of \$75.00 per day.

Name
Smith, Monica L.

24. Appoint the following substitutes for 2014-15 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 11th 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	Name
Banks, Jenise	Maline, Anne
Baxter, Victoria	Nye, Shannon
Bonadies, Nickolas	Penn, John
Bury, Heather	Rodriguez, Eglis
Cioffi, Maria	Sabin, Theresa
Filipe, Maria	Trochimowicz, Martyna
Kalia, Vikas	Villamil, Yarek

25. WHEREAS, employee #06-14/15 (the “employee”) is employed by the Linden Board of Education (the “Board”); and

WHEREAS, the employee has been placed on a paid administrative leave as a result of the employee’s display of behavior that shows evidence of deviation from normal physical or mental health; and

WHEREAS, the Superintendent has recommended that the employee undergo a psychiatric evaluation in accordance with N.J.S.A. 18A:16-2; and

WHEREAS, the Board has received the recommendation of the Superintendent;

NOW THEREFORE BE IT RESOLVED that the Board, in accordance with the recommendation of the Superintendent, hereby directs the employee to undergo a psychiatric evaluation in accordance with N.J.S.A. 18A:16-2 to determine whether the employee continues to remain fit for duty; and

25. Continued:

BE IT FURTHER RESOLVED that the employee remain on a paid administrative leave of absence pending completion of the psychiatric evaluation; and

BE IT FURTHER RESOLVED that the District’s Administration is hereby directed to notify the employee of the Board’s adoption of this Resolution and to take necessary actions to ensure that the intent of this Resolution is carried out.

Roll Call:

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

Motions 1 – 25 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 October 31, 2014 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 October 2014. (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 salaries and supplemental payroll for the month of November 2014.
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 October 2014.
7. Treasurer's Report for the month of October 2014. (Copies in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Student Activities Report (Linden High School) for the month of October 2014. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
9. Amend Board action on past agendas as follows:

Date	Item	Action
7/22/14	18	Amend amount of Change Order with E.R. Barrett, Inc., Newark, NJ to read \$57,042.00.

10. Accept funds reflecting telecommunications rebates made through the E-Rate program for the period January 1, 2013 through June 30, 2013 as follows:

AT&T	\$ 7,873.81
Verizon, NJ	\$ 90,912.78
Verizon Wireless	\$ 10,008.55
Verizon Business Global	\$ 22,311.67
Networks and More, Inc.	\$ 2,677.98
TOTAL:	\$ 133,784.79

11. Accept funds in the amount of \$49,935.00 from the Merck Foundation for the STEM Initiatives Grant Project.
12. Accept funds in the amount of \$2,341.00 from the Pooled Insurance Program of New Jersey for return of surplus for years as a member.
13. Accept funds in the amount of \$1,210.00 from National Energy Education Development Project, Manassas, VA, covering substitute reimbursements for teacher professional development on October 8, 2014.
14. Accept additional funding in the amount of \$795.00 under Chapter 193 for the 2014-2015 school year.
15. Accept funds in the amount of \$200.00 from Meredia Lifestyles Urban Renewal Linden, LLC, representing a donation to School #6.
16. Accept funds in the amount of \$79.55 from Ohiopyle Prints, Inc., Ohiopyle, PA, representing a donation or royalty for apparel and accessories bearing the Linden School logo that were sold at local retailers.
17. Accept funds from “*Merck Gives Back Employee Giving Program*” for the benefit of Linden High School as follows:

Check Date	Check Number	Amount
11/10/14	24148	\$48.44
11/10/14	28917	\$48.44

18. Accept funds in the amount of \$34.90 from the Borough of Roselle for the printing of Halloween Flyers per the Shared Services Agreement dated July 29, 2014.

19. Accept funds from the State of New Jersey Probation Administration representing student restitution as follows:

Check No.	Date	Amount
D201467182	11/5/14	\$20.00
D201467344	11/5/14	\$91.80

20. Approve Change Order #008 with H&S Construction & Mechanical, Inc., Elizabeth, NJ, in the amount of \$34,520.69 for the School #8 Addition and Renovation Project.
21. Approve payment in the amount of \$700,212.60 to H&S Construction & Mechanical, Inc., Elizabeth, NJ, payment application #16, for the School #8 Addition and Renovation Project.
22. Approve payment to B&G Restoration, Inc., Lincoln Park, NJ, for emergency asbestos abatement projects as per proposals received November 11, 2014 as follows:

Location	Amount
School #8	\$2,710.00
St. Elizabeth of Hungary School	\$4,010.00

23. Approve payment in the amount of \$2,050.00 to ER&M, Inc., Fair Lawn, NJ, for Environmental Support Services for School #8 Cafeteria.
24. Approve payment in the amount of \$1,270.40 to Vertical V (NV5) – Northeast, Inc., for Construction Materials Testing & Inspection Services at School #8.
25. Approve a contract in an amount not to exceed \$9,000.00 with Cost Calculations, Inc., Ramsey, NJ, to perform a cost estimate for the Addition and Renovation to Linden Elementary School #8 based on proposal received November 20, 2014.
26. Approve the submission of the 2014-2015 District Report of Transported Resident Students (DRTRS) summary report to the Union County Superintendent of Schools for the November 14, 2014 deadline.
27. Authorize the Business Administrator/Board Secretary to advertise for Request for Proposals (RFP's) for Architect of record.

28. 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 No./BOE Tag
Soehl M.S.	1	JVC Television, Model #AV27530	16028241 SCA
	1	Chassis Television Stand	#A152
	10	Kenwood Walkie Talkie Radios	#40600712; #514193; #514192; #514191
	5	Kenwood Rapid Charger	#KSC-25; #KSC-24; #KSC-16; #KSC-25A; #KSC-25B

29. Bids as listed:

- a) Athletic Supplies & Equipment – Spring Sports – 2014-2015
Bid Opening Date: 10/23/2014

Company	Amount
Anaconda Sports, Inc., Lake Katrine, NY	\$ 1,474.60
BSN Sports/US Games, Jenkintown, PA	\$ 167.04
Leisure Sporting Goods Company, Iselin, NJ	\$ 4,170.27
Metuchen Center, Inc., Sayreville, NJ	\$ 1,152.90
MFAC, LLC, Cranston, RI	\$ 163.50
Pyramid School Products, Tampa, FL	\$ 359.80
Triple Crown Sports, Old Bridge, NJ	\$ 864.00
Bid Notifications Mailed – 33; Bids Received – 10	

30. Approve a contract with Rethink Autism, Inc., New York, NY, for ABA Curriculum, training and data tracking services in the prorated amount of \$18,000.00 for the 2014-2015 year, and \$36,000.00 for the 2015-2016 year based on RFP received 11/19/14 commencing January 1, 2015.
31. Approve payment in the amount of \$3,863.73 to St. Elizabeth of Hungary, Linden, NJ, for utility costs as per the contract executed in July 2014.
32. Approve additional insurance premiums with NJSIG, Burlington, NJ, as follows:

Additional premium for St. Elizabeth of Hungary School	\$ 58.90
Workers Comp Renewal Audit Premium 2013/2014	\$21,756.30
TOTAL	\$21,815.20

FACILITIES:

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

Activity/Location	Day and Time	Date
<u>Holiday Bazaar</u> Reading Room	Monday & Wednesday 8:00 a.m.-3:00 p.m.	2014 December 15, 17
	Tuesday 8:00 a.m.-7:00 p.m.	December 16
<u>Holiday Show with Seniors</u> Cafeteria	Tuesday 9:30 a.m. -11:00 a.m.	December 9, 2014*
<u>Father's Program</u> Gym, Courtyard, Reading Room, Cafeteria & Room#23	Wednesday 6:00 p.m. -8:00 p.m.	January 14, 2015
<u>Prismatic Assembly</u> Cafeteria	Thursday 9:00 a.m. -11:00 a.m.	January 15, 2015**
<u>PTA Meeting</u> Cafeteria	Wednesday 6:30 p.m.- :00 p.m.	December 17, 2014

*Rain date 12/10/2014

**Rain date 1/16/2015

2. Use of facilities at no charge as requested by M. Rodriguez, Principal, School No. 5:

Activity/Location	Day and Time	Date
<u>PTA Tree Trimming</u> School Lobby	Monday 8:00 a.m.- 12:00 p.m.	December 1, 2014
<u>Christmas Shop</u> Gymnasium	Wednesday -Friday 9:00 a.m.-3:00 p.m.	2014 December 17, 18, 19
<u>School Five Family Fun Night</u> Cafeteria & Gymnasium	Thursday 6:00p.m.-8:00p.m.	December 18, 2014
<u>PTA Multicultural Dinner</u> Cafeteria & Gymnasium	Thursday 6:00 p.m.-8:00 p.m.	January 15, 2015
<u>PTA Valentine's Day Dance</u> (Gr.4-5) Cafeteria & Gymnasium	Thursday 6:00 p.m.-9:00 p.m.	February 12, 2015
<u>PTA Living Museum</u> Cafeteria & Gymnasium	Thursday 6:00 p.m.-9:00p.m.	February 26, 2015
<u>PTA Women Contribution to</u> <u>History Observance</u> Cafeteria & Gymnasium	Thursday 6:00 p.m.-9:00p.m.	March 19, 2015

2. Continued:

Activity/Location	Day and Time	Date
<u>PTA Pre-K/Kindergarten Dance</u> Cafeteria & Gymnasium	Friday 6:00 p.m.-8:00 p.m.	March 20, 2015
<u>PTA Movie Night</u> Cafeteria & Gymnasium	Friday 6:00 p.m.-8:00 p.m.	April 24, 2015
<u>PTA Family Portrait Night</u> Cafeteria & Gymnasium	Tuesday & Thursday 5:00 p.m.-8:00 p.m.	<u>2015</u> April 14, 16, 28
<u>PTA Flea Market</u> Building & Grounds	Saturday 10:00a.m.-2:00p.m.	May 16, 2015*
<u>PTA Spring Dance (Gr. 1-3)</u> Cafeteria & Gymnasium	Friday 6:00p.m.-8:00p.m.	May 22, 2015
<u>PTA Scholastic Book Fair</u> Gymnasium	Monday-Friday 9:00a.m.-3:00p.m.	<u>2015</u> May 18, 19, 20, 21, 22

*Rain Date 5/17/2015

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

Activity/Location	Day and Time	Date
<u>Cyber-bullying for Parents</u> Cafeteria	Wednesday 7:00 p.m.-9:00 p.m.	December 3, 2014

4. Use of facilities at no charge as requested by Sgt. V. Wegrzynek, Linden Police Department:

Activity/Location	Day and Time	Date
<u>Police Honor Guard Practice</u> School No. 4 Gymnasium	Thursday 5:00 p.m.-8:00 p.m.	<u>2015</u> January 8, 22 February 5, 19 March 5, 19 April 2, 16, 30 May 7, 21 June 4, 18

5. Use of facilities at no charge as requested by G. Luciano, Recreation Program Supervisor, City of Linden, Department of Public Property & Community Services:

Activity/Location	Day and Time	Date
2015 Indoor Youth Soccer League Practice McManus Middle School Gymnasium	Tuesday & Thursday 6:30 p.m.-9:30 p.m.	2015 January 6,8,13,15, 20,22,27, 29 February 3,5,10,12,17,19,24,26 March 3,5,10,12,17,19,24,26,31

6. Use of facilities at no charge as requested by R. Marchica, President, Linden Education Association:

Activity/Location	Day and Time	Date
LEA Membership Meeting High School Auditorium	Thursday 3:00 p.m.-7:00 p.m.	December 4, 2014

FINANCE:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Scaldino			Absent		
Mr. Strazzella			X		
Mr. Alvarez			Absent		
Mrs. Beviano			X		
Mr. Frank			X		
Mrs. Hudak		X	X		
Mrs. Ormon			X		
Mr. Russell	X		X		#18
Mr. Topoleski			X		

Motions 1 – 32 Carried.

FACILITIES:

Roll Call:

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

Motions 1 – 6 Carried.

Planning & Policy Committee, upon recommendation of the Superintendent and the Assistant Superintendent, present the following motions to the Linden Board of Education for approval:

1. First Reading:

Policy Number	Title
5126	Awards for Achievements

Roll Call:

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

Motion 1 Carried.

Before moving on to standing reports, Dr. Robertozzi presented the HIB report.

NJSBA Delegate:

Mr. Topoleski: The Delegate Assembly met on November 15th; a brief report was given.

UCSBA Delegate

Mr. Topoleski: He and Mr. Alvarez attended the county meeting which was held on November 12th. The topic of the meeting was school finance. He gave a brief report.

UCESC Delegate:

Mrs. Ormon: She gave a brief explanation of what UCESC actually is and does for the county school districts.

Negotiations:

Mr. Topoleski: A Memorandum of Understanding is being drafted.

EST for Students:

Mr. Topoleski: No report at this time.

EST for Special Education:

Mrs. Hudak: There was a meeting on October 26, 2014 and another will be held sometime during the winter.

Unfinished Business:

None.

Board Member Comments/New Business:

Mr. Topoleski congratulated Mr. Russell upon his re-election to the Board, and Mr. Kolibas and Mrs. Birch to their election to the Board. He then turned the floor over to Mr. Frank who had a few parting words. He thanked everyone from the Board Members to the City of Linden, but most especially, he thanked his Mom for her love and support.

At this time, each Board member took the time to congratulate the re-elected and newly elected Board Members, and to wish the outgoing Board Members well.

Comments from the Public:

Members of the public desiring to make a public comment may come forward at this time.

Please begin your comments by stating your name and address. Individuals are invited to speak on one topic at a time, and no individual will speak more than once, until all individuals so desiring have spoken once.

Elizabeth Welsh
903 Kent Place

Congratulated her son, Dylan Frank, on a job well done and let him know how very proud she is of him.

She asked if the Board has formally adopted a policy allowing students to opt out of the PARCC testing. The Board has revised their policy; however, in the New Jersey Department of Education, there is no opt out. We are not encouraging the opt out and all students are expected to take the test. If the child comes to school with a note from their parent stating that the student will not take the test, we cannot force them. The revised policy states that, if feasible, we will provide a place for that child to go during the testing. Mrs. Welsh then asked if a student does not take the test, how will that affect their future placement. Dr. Robertozzi replied that if a program within the district requires a certain score to get into that program, they will be affected. There will be other factors taken into consideration, however. One being that we do not know how the PARCC testing will be scored. Mr. Topoleski reminded her that the State does have rules and regulations governing graduation requirements also.

Mrs. Welsh reminded all Linden parents that they do have the right to refuse – their child does not have to take the test.

Mr. Topoleski wished everyone, on behalf of the Board of Education, a happy Thanksgiving.

There being no further business to discuss, Mrs. Hudak made a motion to adjourn at 7:52 p.m., seconded by Mr. Frank. Voice vote was unanimous.

Denise Cleary
Assistant Superintendent