

A G E N D A

for

REGULAR MEETING

JUNE 28, 2017

**BOARD OF EDUCATION
Linden, New Jersey**

Danny A. Robertozzi, Ed.D.
Superintendent of Schools

Denise Cleary
Assistant Superintendent

Kathleen A. Gaylord
Business Administrator/
Board Secretary

BOARD OF EDUCATION
Linden, New Jersey

June 28, 2017

CALL MEETING TO ORDER

SALUTE TO FLAG

STATEMENT OF ADEQUATE NOTICE:

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

On January 12 and June 1, 2017 notice was sent to the Home News Tribune, Star Ledger, Union County Local Source, and the Clerk of the Municipality.

NO SMOKING NOTICE:

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

NOTICE:

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

ROLL CALL:

Board Members		Others	
Mrs. Beviano		Dr. Robertozzi	
Mrs. Birch		Mrs. Cleary	
Mr. Martucci		Ms. Gaylord	
Ms. Slater		Attorney	
Mr. Topoleski			
Mrs. Villani			
Mr. Wohlrab			
Mr. Alvarez			
Mr. Kolibas			

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Committee of the Whole held on May 23, 2017 and the Regular Meeting held on May 24, 2017. (Copies in hands of Board Members).

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mrs. Beviano					
Mrs. Birch					
Mr. Martucci					
Ms. Slater					
Mr. Topoleski					
Mrs. Villani					
Mr. Wohlrab					
Mr. Alvarez					
Mr. Kolibas					

Motion

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.

SUPERINTENDENT'S REPORT:

See Information to the Board.

No action this meeting.

The Curriculum & Instruction Committee, upon recommendation of the Superintendent of Schools and the Assistant Superintendent, 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 a specialized program for the 2016-2017 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Cranford Achievement Program 132 Thomas Street Cranford, NJ 07016	5/15/17-6/22/17	7,841.96 pro rata 280.07 per diem
Emotionally Disturbed	Shepard Prep High School 8 Columba Street Morristown, NJ 07869	5/30/17-6/20/17	4,432.00 pro rata
Specific Learning Disability	Somerset Secondary Academy 7 Finderne Avenue Bridgewater, NJ 08807	5/23/17-6/20/17	7,380.40 pro rata 369.02 per diem
Multiply Impaired	Perkins School for the Blind 175 N. Beacon Street Watertown, MA 02472	10/5/16-6/15/17	219,425.66 annual 1,388.77 per diem

2. Approve termination of the following out-of-district placement for the 2016-2017 school year.

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Mt. Carmel Guild 100 Valley Way West Orange, NJ 07052	5/26/17	50,400.00 annual 280.00 per diem
Pre-School Disabled	First Children School 330 South Avenue Fanwood, NJ 07023	5/22/17	66,045.00 annual 357.00 per diem

3. Approve the enrollment as required by state law, of the following handicapped students in a specialized program for the 2017-2018 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Allegro School 125 Ridgedale Avenue Cedar Knolls, NJ 07927	7/10/17-8/18/17 9/7/17	14,610.00 ESY 87,660.00 annual 487.00 per diem
Pre-School Disabled	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17 9/7/17	12,116.28 ESY 69,026.08 annual 367.16 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17 9/7/17	12,116.28 ESY 69,026.08 annual 367.16 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17 9/7/17	12,116.28 ESY 69,026.08 annual 367.16 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17 9/7/17	12,116.28 ESY 69,026.08 annual 367.16 per diem
Other Health Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17	12,116.28 ESY 367.16 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17 9/7/17	12,116.28 ESY 69,026.08 annual 367.16 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/5/17-8/18/17 9/7/17	12,116.28 ESY 69,026.08 annual 367.16 per diem
Multiply Impaired	ARC Stepping Stones School 19 Harrison Avenue Roseland, NJ 07039	7/5/17-8/15/17 9/7/17	9,609.00 ESY 67,263.00 annual 320.30 per diem
Multiply Impaired	Bright Beginnings Learning Center 1660 Stelton Road Piscataway, NJ 08654	6/26/17-8/4/17 9/5/17	4,350.00 ESY 150.00 per diem 44,100.00 annual 245.00 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Calais School 45 Highland Avenue Whippany, NJ 07981	7/6/17-8/16/17 9/7/17	9,750.00 ESY 58,500.00 annual 325.00 per diem
Communication Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	7/3/17-7/31/17 9/6/17	6,533.20 ESY 58,798.80 annual 326.66 per diem
Communication Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	9/6/17	58,798.80 annual 326.66 per diem
Other Health Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	7/3/17-7/31/17 9/6/17	6,533.20 ESY 58,798.80 annual 326.66 per diem
Communication Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	7/3/17-7/31/17 9/6/17	6,533.20 ESY 58,798.80 annual 326.66 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 9/6/17	4,930.00 ESY 170.00 per diem 54,360.00 annual 302.00 per diem
Multiply Impaired	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 9/6/17	4,930.00 ESY 170.00 per diem 54,360.00 annual 302.00 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 9/6/17	4,930.00 ESY 170.00 per diem 54,360.00 annual 302.00 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 9/6/17	4,930.00 ESY 170.00 per diem 54,360.00 annual 302.00 per diem
Communication Impaired	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 9/6/17	4,350.00 ESY 150.00 per diem 44,100.00 annual 245.00 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 9/6/17	4,930.00 ESY 170.00 per diem 54,360.00 annual 302.00 per diem
Multiply Impaired	Chapel Hill Academy 31 Chapel Hill Road Lincoln Park, NJ 07035	7/5/17-8/15/17 9/7/17	9,780.00 ESY 68,460.00 annual 326.00 per diem
Autistic	Children's Center of Monmouth County 1115 Green Grove Road Neptune, NJ 07753	9/6/17	53,301.60 annual 296.12 per diem
Autistic	Children's Center of Monmouth County 1115 Green Grove Road Neptune, NJ 07753	7/5/17-8/25/17 9/6/17	11,252.56 ESY 53,301.60 annual 296.12 per diem
Autistic	Children's Center of Monmouth County 1115 Green Grove Road Neptune, NJ 07753	7/5/17-8/25/17 9/6/17	11,252.56 ESY 53,301.60 annual 296.12 per diem
Other Health Impaired	Coastal Learning Center 38 Arnold Boulevard Howell, NJ 07731	7/3/17-8/14/17 9/5/17	8,290.80 ESY 59,970.12 annual 276.36 per diem
Mild Cognitive Impaired	Coastal Learning Center 38 Arnold Boulevard Howell, NJ 07731	7/3/17-8/14/17 9/5/17	8,290.80 ESY 59,970.12 annual 276.36 per diem
Emotionally Disturbed	Collier School 160 Conover Road Wickatunk, NJ 07765	7/5/17-8/15/17 9/6/17	9,210.00 ESY 55,260.00 annual 307.00 per diem
Emotionally Disturbed	Collier School 160 Conover Road Wickatunk, NJ 07765	7/5/17-8/15/17 9/6/17	9,210.00 ESY 55,260.00 annual 307.00 per diem
Other Health Impaired	Collier School 160 Conover Road Wickatunk, NJ 07765	7/5/17-8/15/17 9/6/17	9,210.00 ESY 55,260.00 annual 307.00 per diem
Communication Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	7/5/17-8/15/17 9/6/17	11,674.80 ESY 70,048.80 annual 389.16 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	9/6/17	70,048.80 annual 389.16 per diem
Communication Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	7/5/17-8/15/17 9/6/17	11,674.80 ESY 70,048.80 annual 389.16 per diem
Other Health Impaired	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	9/7/17	26,208.00 annual 145.60 per diem
Other Health Impaired	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	6/26/17-7/28/17 9/7/17	6,990.48 ESY 52,429.00 annual 291.28 per diem
Other Health Impaired	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	9/7/17	52,429.00 annual 291.28 per diem
Autistic	Crossroads School 45 Cardinal Drive Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,076.00 ESY 269.20 per diem 70,750.00 annual 393.05 per diem
Autistic	Deron I School 1140 Commerce Avenue Union, NJ 07068	7/5/17-8/15/17 9/6/17	9,453.11 ESY 307.21 per diem 56,719.80 annual 315.11 per diem
Moderate Cognitive Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07068	7/5/17-8/15/17 9/6/17	9,453.11 ESY 307.21 per diem 56,719.80 annual 315.11 per diem
Traumatic Brain Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07068	7/5/17-8/15/17 9/6/17	9,453.40 ESY 307.21 per diem 56,719.80 annual 315.11 per diem
Mild Cognitive Impaired	Deron II School 130 Grove Street Montclair, NJ 07042	9/6/17	49,230.00 annual 273.50 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Deron II School 130 Grove Street Montclair, NJ 07042	7/5/17-8/15/17 9/6/17	8,205.00 ESY 49,230.00 annual 273.50 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/28/17-8/9/17 9/6/17	14,820.00 ESY 494.00 per diem 90,414.00 annual 9,041.40 per month
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/28/17-8/9/17 9/6/17	14,820.00 ESY 494.00 per diem 90,414.00 annual 9,041.40 per month
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/28/17-8/9/17 9/6/17	14,820.00 ESY 494.00 per month 90,414.00 annual 9,041.40 per month
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	9/6/17	90,414.00 annual 9,041.40 per month
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/28/17-8/9/17 9/6/17	14,820.00 ESY 494.00 per diem 90,414.00 annual 9,041.40 per month
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/28/17-8/9/17 9/6/17	14,820.00 ES 494.00 per diem 90,414.00 annual 9,041.40 per month
Multiply Impaired	Developmental Learning Center 217 Mountainview Road Warren, NJ 07059	6/28/17-8/9/17 9/6/17	7,177.00 ESY 43,785.00 annual 4,378.00 per month
Communication Impaired	Developmental Learning Center 217 Mountainview Road Warren, NJ 07059	6/28/17-8/9/17 9/6/17	14,820.00 ESY 494.00 per diem 90,414.00 annual 9,041.40 per month

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Developmental Learning Center 217 Mountainview Road Warren, NJ 07059	6/28/17-8/9/17 9/6/17	14,820.00 ESY 494.00 per diem 90,414.00 annual 9,041.40 per month
Autistic	Developmental Learning Center 217 Mountainview Road Warren, NJ 07059	6/28/17-8/9/17	14,820.00 ESY 494.00 per diem
Other Health Impaired	Essex Valley School 1 Henderson Drive West Caldwell, NJ 07006	9/8/17	64,830.60 annual 360.17 per diem
Pre-School Disabled	First Children School 330 South Avenue Fanwood, NJ 07023	9/6/17	63,825.00 annual 345.00 per diem
Multiply Impaired	First Children School 330 South Avenue Fanwood, NJ 07023	7/5/17-8/21/17 9/6/17	11,730.00 ESY 63,825.00 annual 345.00 per diem
Multiply Impaired	First Children School 330 South Avenue Fanwood, NJ 07023	7/5/17-8/21/17 9/6/17	11,730.00 ESY 63,825.00 annual 345.00 per diem
Multiply Impaired	Gateway School 60 High Street Carteret, NJ 07008	7/5/17-8/18/17 9/6/17	9,812.40 ESY 58,874.40 annual 327.08 per diem
Multiply Impaired	Gateway School 60 High Street Carteret, NJ 07008	7/5/17-8/18/17 9/6/17	9,812.40 ESY 58,874.40 annual 327.08 per diem
Autistic	Gateway School 60 High Street Carteret, NJ 07008	7/5/17-8/18/17 9/6/17	9,812.40 ESY 58,874.40 annual 327.08 per diem
Multiply Impaired	Gateway School 60 High Street Carteret, NJ 07008	7/5/17-8/18/17 9/6/17	9,812.40 ESY 58,874.40 annual 327.08 per diem
Emotionally Disturbed	Greenbrook Academy 151 Vosseller Avenue Bound Brook, NJ 08805	7/10/17-8/4/17 9/6/17	7,822.60 ESY 70,403.40 annual 391.13 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Greenbrook Academy 151 Vosseller Avenue Bound Brook, NJ 08805	9/6/17	70,403.40 annual 391.13 per diem
Autistic	Harbor Haven 470 Prospect Avenue Suite 203B West Orange, NJ 07052	6/27/17-8/4/17	6,765.75 ESY
Autistic	Harbor Haven 470 Prospect Avenue Suite 203B West Orange, NJ 07052	6/27/17-8/11/17	7,153.75 ESY
Emotionally Disturbed	High Point Elementary 1 High Point Center Way Morganville, NJ 07751	9/7/17	64,710.00 359.50 per diem
Emotionally Impaired	High Point Elementary School 1 High Point Center Way Morganville, NJ 07751	7/5/17-8/8/17 9/7/17	8,987.50 ESY 64,710.00 annual 359.50 per diem
Autistic	High Point Elementary School 1 High Point Center Way Morganville, NJ 07751	7/5/17-8/8/17 9/7/17	8,987.50 ESY 32,355.00 annual (part time) 179.75 per diem
Multiply Impaired	High Point Elementary School 1 High Point Center Way Morganville, NJ 07751	7/5/17-8/8/17 9/7/17	8,987.50 ESY 64,710.00 annual 359.50 per diem
Other Health Impaired	Honor Ridge Academy 342 Madison Hill Road Clark, NJ 07066	7/5/17-8/5/17 9/6/17	11,910.00 ESY 72,651.00 annual 397.00 per diem
Other Health Impaired	Honor Ridge Academy 342 Madison Hill Road Clark, NJ 07066	7/5/17-8/15/17 9/6/17	11,910.00 ESY 72,651.00 annual 397.00 per diem
Emotionally Disturbed	Honor Ridge Academy 342 Madison Hill Road Clark, NJ 07066	7/5/17-8/15/17 9/6/17	11,910.00 ESY 72,651.00 annual 397.00 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Horizon Lower School 51 Old Road Livingston, NJ 07039	7/5/17-8/15/17 9/7/17	10,196.00 ESY 61,175.00 annual 339.86 per diem
Multiply Impaired	Inroads to Opportunities 301 Cox Street Roselle, NJ 07203	7/10/17-8/17/17 9/11/17	5,850.00 ESY 35,100.00 annual 195.00 per diem
Autistic	Inroads to Opportunities 301 Cox Street Roselle, NJ 07203	7/10/17-8/17/17 9/11/17	5,850.00 ESY 35,100.00 annual 195.00 per diem
Other Health Impaired	Inroads to Opportunities 301 Cox Street Roselle, NJ 07203	7/10/17-8/17/17 9/11/17	5,850.00 ESY 14,820.00 annual 195.00 per diem
Moderate Cognitive Impaired	Inroads to Opportunities 301 Cox Street Roselle, NJ 07203	7/10/17-8/17/17 9/11/17	5,850.00 ESY 35,100.00 annual 195.00 per diem
Pre-School Disabled	Intensive Therapeutics 274 South Avenue Fanwood, NJ 07023	6/26/17-7/21/17	8,065.00 ESY (includes OT, PT, and speech)
Other Health Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/6/17-8/16/17 9/7/17	10,650.00 ESY 63,900.00 annual 355.00 per diem
Multiply Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/6/17-8/16/17 9/7/17	10,650.00 ESY 63,900.00 annual 355.00 per diem
Multiply Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/6/17-8/16/17 9/7/17	10,650.00 ESY 63,900.00 annual 355.00 per diem
Multiply Impaired	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 24,720.00 annual 2,472.00 per month
Emotionally Disturbed	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 36,720.00 annual 3,672.00 per month

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 36,720.00 annual 3,672.00 per month
Autistic	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 36,720.00 annual 3,672.00 per month
Autistic	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 36,720.00 annual 3,672.00 per month
Communication Impaired	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 36,720.00 annual 3,672.00 per month
Communication Impaired	JFK Vocational Rehabilitation 65 James Street Edison, NJ 08818	7/5/17-8/22/17 9/7/17	7,310.00 ESY 36,720.00 annual 3,672.00 per month
Auditorily Impaired	Lake Drive School 10 Lake Drive Mountain Lakes, NJ 07046	7/5/17-8/4/17 9/6/17	6,350.00 ESY 67,300.00 annual (includes related services) 372.22 per diem
Auditorily Impaired	Lake Drive School 96 Powerville Road Mountain Lakes, NJ 07046	7/5/17-8/4/17 9/6/17	6,700.00 ESY 67,000.00 annual 372.22 per diem
Pre-School Disabled	Lakeview School 10 Oak Drive Edison, NJ 08837	7/6/17-8/16/17 9/7/17	14,167.20 ESY 85,003.20 annual 472.24 per diem
Multiply Impaired	Lakeview School 10 Oak Drive Edison, NJ 08837	9/7/17	85,003.20 annual 472.24 per diem
Multiply Impaired	Lakeview School 10 Oak Drive Edison, NJ 08837	7/6/17-8/16/17 9/7/17	14,167.20 ESY 85,003.20 annual 472.24 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,862.00 ESY 53,170.00 annual 295.38 per diem
Emotionally Impaired	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	9/7/17	53,170.00 annual 295.38 per diem
Other Health Impaired	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,862.00 ESY 625.00 job academy 53,170.00 annual 295.38 per diem
Multiply Impaired	Mercer County Tech 1085 Old Trenton Road Trenton, NJ 08690	8/28/17	5,500.00 annual
Communication Impaired	Middlesex County Vo-Tech 21 Suttons Lane Piscataway, NJ 08854	9/7/17	12,000 annual 1,200.00 per month
Autistic	Monmouth County Vo-Tech 1000 Kozloski Road Freehold, NJ 07728	9/6/17	9,000.00 annual (1/2 day)
Emotionally Disturbed	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/5/17-8/16/17 9/7/17	8,415.00 ESY 50,486.00 annual 280.47 per diem
Mild Cognitive Impaired	New Road School 2200 Cottontail Lane Somerset, NJ 08873	7/5/17-8/15/17 9/5/17	9,488.40 ESY 56,930.40 annual 316.28 per diem
Multiply Impaired	New Road School 2200 Cottontail Lane Somerset, NJ 08873	7/5/17-8/15/17 9/5/17	9,488.40 ESY 56,930.40 annual 316.28 per diem
Autistic	New Road School 2200 Cottontail Lane Somerset, NJ 08873	7/5/17-8/15/17 9/5/17	9,488.40 ESY 56,930.40 annual 316.28 per diem
Multiply Impaired	Newgrange School 526 South Olden Avenue Hamilton, NJ 08629	7/5/17-8/15/17 9/7/17	9,976.50 ESY 61,189.20 annual 332.55 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Newmark School 1000 Cellar Avenue Scotch Plains, NJ 07076	7/5/17-7/28/17 9/7/17	5,549.76 ESY 55,497.60 annual 308.32 per diem
Pre-School Disabled	P.G. Chambers (Kids Count) 15 Halko Drive Cedar Knolls, NJ 07927	7/10/17-8/18/17 9/7/17 (3 days/week)	1,056.00 ESY 6,336.00 annual 176.00 per week
Pre-School Disabled	P.G. Chambers (Kids Count) 15 Halko Drive Cedar Knolls, NJ 07927	7/10/17-8/18/17 9/7/17 (3 days/week)	1,056.00 ESY 6,336.00 annual 176.00 per week
Autistic	Phoenix School 16 Monsignor Owens Place Nutley, NJ 07110	7/5/17-7/28/17 9/7/17	6,416.64 ESY 64,166.40 annual 356.48 per diem
Autistic	Piscataway Regional Day School 1670 Stelton Road Piscataway, NJ 08854	6/26/17-8/4/17 9/5/17	4,930.00 ESY 51,300.00 annual 277.29 per diem
Autistic	Piscataway Regional Day School 1670 Stelton Road Piscataway, NJ 08854	6/26/17-8/4/17 9/5/17	4,930.00 ESY 51,300.00 annual 277.29 per diem
Autistic	Piscataway Regional Day School 1670 Stelton Road Piscataway, NJ 08854	6/26/17-8/4/17 9/5/17	4,930.00 ESY 51,300.00 annual 277.29 per diem
Other Health Impaired	Ranch Hope Strang School 45 Sawmill Road Alloway, NJ 08001	7/5/17-8/19/17 9/6/17	78,509.40 annual 365.16 per diem (includes summer tuition)
Emotionally Disturbed	Rutgers University Behavioral Health 603 Hoes Lane West Piscataway, NJ 08854	7/5/17-8/18/17 9/6/17	75,396.00 annual 6,283.00 monthly (includes summer tuition)

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Rutgers University Behavioral Health 603 Hoes Lane West Piscataway, NJ 08854	7/5/17-8/18/17 9/6/17	75,396.00 annual 6,283.00 monthly (includes summer tuition)
Emotionally Impaired	Shepard Prep HS 8 Columba Street Morristown, NJ 07869	7/5/17-8/15/17 9/5/17	8,613.90 ESY 52,544.79 annual 287.13 per diem
Auditorily Impaired	S.H.I.P. c/o Midland Park HS 250 Prospect Street Midland Park, NJ 07432	7/5/17-7/27/17 9/9/17	Received Grant ESY 75,420.00 annual 419.00 per diem
Emotionally Disturbed	Somerset Secondary Academy 7 Finderne Avenue Bridgewater, NJ 08807	9/6/17	66,425.00 annual 369.02 per diem
Specific Learning Disability	Somerset Secondary Academy 7 Finderne Avenue Bridgewater, NJ 08807	9/6/17	53,900.00 annual 299.44 per diem
Multiply Impaired	UC Vo-Tech 1776 Raritan Road Scotch Plains, NJ 07076	9/7/17	10,000.00 annual 1,000.00 per month
Other Health Impaired	UC Vo-Tech 1776 Raritan Road Scotch Plains, NJ 07076	9/7/17 (1/2 day program)	24,720.00 annual 138.00 per diem
Other Health Impaired	UC Vo-Tech 1776 Raritan Road Scotch Plains, NJ 07076	9/7/17	10,000.00 annual 1,000.00 per month
Communication Impaired	UC VoTech 1776 Raritan Road Scotch Plains, NJ 07076	9/7/17	10,000.00 annual 1,000.00 per month
Multiply Impaired	UC Vo-Tech 1776 Raritan Road Scotch Plains, NJ 07076	9/7/17	10,000.00 annual 1,000.00 per month
Pre-School Disabled	Washington Academy 25 N. 7 th Street Belleville, NJ 07109	7/5/17-8/16/17 9/7/17	10,583.76 ESY 57,729.60 annual 320.72 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Multiply Impaired	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/5/17-7/27/17 9/6/17	6,384.00 ESY 73,416.00 annual 399.00 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,240.00 ESY 70,750.00 annual 393.06 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.67 per diem 50,550.00 annual 280.83 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.67 per diem 50,550.00 annual 280.83 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.67 per diem 625.00 job academy 50,550.00 annual 280.83 per diem 5,500.00 job academy
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.97 per diem 50,490.40 annual 280.83 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,240.00 ESY 393.06 per diem 70,750.00 annual 393.06 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,240.00 ESY 393.06 per diem 70,750.00 annual 393.06 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.66 per diem 50,550.00 annual 280.83 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.67 per diem 50,550.00 annual 280.83 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	8,240.00 ESY 393.06 per diem 70,750.00 annual 393.05 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	5,960.00 ESY 198.66 per diem 50,550.00 annual 280.83 per diem 5,500.00 job academy

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/8/17	5,960.00 ESY 198.66 per diem 625.00 job academy 50,550.00 annual 280.83 per diem 5,500.00 job academy
Other Health Impaired	YCS Fort Lee Education Center 284 Broadway Newark, NJ 07104	9/6/17	56,680.20 annual 314.89 per diem
Emotionally Disturbed	YCS Fort Lee Education Center 284 Broadway Newark, NJ 07104	7/5/17-7/31/17 9/6/17	5,982.91 ESY 56,680.20 annual 314.89 per diem

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

Related Services	Fees Not to Exceed
BILINGUAL SPEECH/LANGUAGE EVALUATION Patricia Vasquez-Hill 14 Brookside Terrace North Caldwell, NJ 07006	2 @ 500.00
BILINGUAL SPEECH/LANGUAGE EVALUATION Planet Speech Therapy LLC 11 Oak Knoll Drive Matawan, NJ 07747	2 @ 1,025.00
BILINGUAL PSYCHOEDUCATIONAL EVALUATION New Hope Psychological Services LLC 3 Aster Way Dayton, NJ 08810	2 @ 1,200.00
SOCIAL EVALUATION New Hope Psychological Services LLC 3 Aster Way Dayton, NJ 08810	2 @ 350.00

4. Continued:

Related Services	Fees Not to Exceed
PHYSICAL THERAPY SERVICES Bright Beginnings Learning Center 1660 Stelton Road Piscataway, NJ 08654	6/26/17-8/4/17 1,962.00 9/5/17-6/20/18 2,035.00
OCCUPATIONAL THERAPY SERVICES Bright Beginnings Learning Center 1660 Stelton Road Piscataway, NJ 08654	6/26/17-8/4/17 1,962.00 9/5/17-6/20/18 2,035.00
OCCUPATIONAL THERAPY SERVICES Harbor Haven 470 Prospect Avenue, Suite 203B West Orange, NJ 07052	6/27/17-8/4/17 330.00
OCCUPATIONAL THERAPY SERVICES Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 1,962.00 9/6/17-6/20/18 12,099.00
COUNSELING SERVICES Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/26/17-8/4/17 330.00 9/6/17-6/20/18 2,035.00
1:1 NURSE Bayada Pediatrics 520 Speedwell Avenue Suite 220 Morris Plains, NJ 07950	7/10/17-8/18/17 4,806.00 (3 times per week) 9/7/17-6/21/18 28,836.00 (3 times per week) 44.50 per hour
NURSE ON BUS Preferred Home Health Care & Nursing Services 2050 Route 27 N, Suite 208 New Brunswick, NJ 08902	7/5/17-8/21/17 6,222.00 9/6/17-6/14/18 33,855.00
NURSE ON BUS Bayada Pediatrics 6 Commerce Drive Penthouse Suite Cranford, NJ 07016	7/6/17-8/16/17 5,340.00 9/7/17 32,574.00 44.50 per hour

4. Continued:

Related Services	Fees Not to Exceed
SPEECH THERAPY SERVICES Center for Lifelong Learning 333 Cheesquake Road Parlin, NJ 08859	6/26/17-8/4/17 318.00 9/7/17-6/22/18 1,961.00
SPEECH THERAPY SERVICES Pediatric Therapeutics 330 Main Street Chatham, NJ 07928	7/10/17-8/18/17 864.00 144.00 per session 9/7/17-6/21/17 5,184.00 144.00 per session
SPEECH THERAPY SERVICES Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 252.00 9/7/17-6/25/18 1,680.00
VOCATIONAL ASSESSMENT Inroads to Opportunities 301 Cox Street Roselle, NJ 07203	600.00
OCCUPATIONAL THERAPY SERVICES DLC Warren 217 Mountainview Road Warren, NJ 07059	6/28/17-8/9/17 1,470.00 9/6/17 10,290.00
TEACHER OF THE DEAF Diane Robbins Summit Speech School 705 Central Avenue New Providence, NJ 07974	6/26/17-8/3/17 3,565.00 9/7/17-6/22/18 27,900.00 155.00 per hour
JOB SAMPLING OUR HOUSE 76 Floral Avenue Murray Hill, NJ 07974	7/1/17-6/30/17 15,300.00

5. Approve for home instruction pending placement.

Classification	Effective Date	Tuition
Multiply Disabled	7/5/17	10 hours per week 72.50 per hour

6. Approve assignment of one-on-one paraprofessional for the 2017-2018 school year as follows:

Classification	Recommended Placement	Effective Date	Rate
Autistic	Crossroads School 45 Cardinal Drive Westfield, NJ 07090	7/5/17-8/15/17 9/7/17	3,576.00 ESY 119.20 per diem 45,900.00 annual 255.00 per diem
Communication Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	9/6/17-6/23/18	2,880.00 ESY 17,280.00 annual 96.00 per diem
Other Health Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	9/6/17-6/23/18	17,280.00 annual 96.00 per diem
Other Health Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/6/17-8/16/17 9/7/17-6/22/18	4,095.00 ESY 24,570.00 annual 136.50 per diem
Auditorily Impaired	Lake Drive School 95 Powerville Road Mountain Lakes, NJ 07046	7/5/17-8/4/17 9/6/17	4,231.00 ESY 42,310.00 annual 4,231.00 per month
Auditorily Impaired	Lake Drive School 10 Lake Drive Mountain Lakes, NJ 07046	7/5/17-8/4/17 9/6/17	4,231.00 ESY 42,310.00 annual 4,231.00 per month
Pre-School Disabled	P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/10/17-8/18/17 9/7/17	3,555.00 ESY 21,330.00 annual 197.50 per day
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/17-8/15/17 9/7/17-6/25/18	4,000 ESY 45,900.00 annual

7. Approve a contract with Harbor Haven for transportation to Harbor Haven School as follows:

Classification	Recommended Placement	Effective Date	Rate
Autistic	Harbor Haven 470 Prospect Avenue Suite 203B West Orange, NJ 07052	6/27/17-8/4/17	1,105.80
Autistic	Harbor Haven 470 Prospect Avenue Suite 203B West Orange, NJ 07052	6/27/17-8/4/17	1,290.10

8. Approve Michael Weissman, Psy.D., Licensed School Psychologist, to perform Psychological Evaluations on students, as needed, at a cost of \$270.00 per evaluation.
9. Approve Kavita Sinha, MD, FAAP, Child Neurologist, to provide Neurological Evaluations as part of Child Study Team assessments when deemed necessary, commencing July 1, 2017 through June 30, 2018, total cumulative fees not to exceed \$45,000.00, at \$350.00 per evaluation, \$30.00 per no show.
10. Approve 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, 2017 through June 30, 2018, total cumulative fees not to exceed \$20,000.00, at \$375.00 per evaluation, \$150.00 per no show.
11. Approve the Team Sports Schedules for the 2017 Fall Season, as listed.

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, Frosh

12. Approve the following dates for student athletes and coaches to attend the Union County Conference Tennis Championships on the following dates:

Team	Date	Location
Girls Tennis	9/27/17 – 9/28/17	Plainfield, NJ
Boys Tennis	4/25/18 – 4/26/18	Plainfield, NJ

13. Approve the dates listed for the Athletic Awards Programs during the 2017-2018 school year. The programs will be held in the Linden High School auditorium at 7:00 p.m.

Program	Day	Date
Fall Sports	Tuesday	December 5, 2017
Winter Sports	Tuesday	March 27, 2018
Spring Sports	Tuesday	May 29, 2018

14. 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 22 & 23, 2018. Rain date May 24, 2018.
15. Authorize the Linden Athletic Training Staff to carry out treatment for athletic injuries and emergencies contained in the 2017-2018 *Linden Athletic Training Plan of Care*.
16. Amend Board action on past Curriculum & Instruction Reports, as listed:

Date	Item	Action
3/29/17	15	Change the location of the School 2, Grade 5 trip from Wheeler Park to read Memorial Park, and the date from 6/6/17 to read 6/9/17.
4/26/17	10	Change the date of the Family Fun Night at School 9 from 6/1/17 to read 6/2/17.
4/26/17	14	Remove Carson, Rachel and add Moore, Shaliek to attend the NJ PBSIS Annual Leadership Forum on 6/1/17 in New Brunswick, NJ.
4/26/17	21	Amend the Middle School Summer Reading List to include <i>A Week in the Woods</i> by Andrew Clements.

17. Be it resolved, that the curriculum listed below, which is aligned to the New Jersey Student Learning Standards, be adopted for use in the Linden Public Schools beginning the 2017-2018 school year.

Curriculum	Grade Level
Anatomy & Physiology – Honors	11-12

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

School	Requested By	Date	Time/Location	Event	Expenses
Two	Perkins, Atiya	9/20/17	9:00 a.m. – 10:30 a.m. Cafeteria	Meet & Greet ESL Parent Breakfast	None
LHS	Horre, Yelena	7/8/17 7/30/17 8/19/17	9:00 a.m. – 12:00 p.m. Front Driveway	Peer Group Car Wash Fundraiser	None
LHS	Coglianesse, Sandra	7/10/17 7/11/17 7/12/17 7/13/17 7/17/17 7/18/17 7/19/17 7/20/17	9:00 a.m. – 12:00 p.m. Academy	STEM Camp	None
LHS	Horre, Yelena	7/12/17	5:00 p.m. – 7:00 p.m. Media Center	Leadership Training Conference	None
LHS	Lorenzetti, Matthew	8/15/17 8/16/17 8/17/17 8/22/17 8/23/17 8/24/17	5:00 p.m. – 8:00 p.m. Band Room, Vocal Room, Auditorium, Gymnasium, and Parking Lot	Summer Marching Band Rehearsals	None
LHS	Lorenzetti, Matthew	8/22/17 8/23/17 8/24/17	1:00 p.m. – 3:00 p.m. Band Room, Vocal Room, Auditorium, and Parking Lot	Marching Band Officer and Freshman Clinic	None
LHS	Lorenzetti, Matthew	8/28/17 8/29/17 8/30/17 8/31/17 9/1/17	12:00 p.m. – 8:30 p.m. School 9 Back Field and Bathroom Facilities (Cafeteria and Gymnasium if raining)	Marching Band Camp	None

18. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Lorenzetti, Matthew	9/8/17 through 11/4/17	Mondays 4:30 p.m. – 7:30 p.m. Tiger Stadium (side field) 6:00 p.m. – 9:00 p.m. Band Room Wednesdays and Fridays 5:00 p.m. – 8:30 p.m. Tiger Stadium (main field) Saturdays 9:00 a.m. – 5:00 p.m. Tiger Stadium (main field) (Based around football schedule)	Marching Band Practice	None
LHS	Lorenzetti, Matthew	9/11/17 10/16/17 11/13/17 12/11/17 1/8/18 2/12/18 3/12/18 4/9/18 5/7/17	6:30 p.m. – 8:30 p.m. Band Room	Band Parent Association Meetings	None
LHS	Hamilton, Jo Ann	10/7/17 3/10/18	7:00 a.m. – 2:00 p.m. Classrooms	SAT Testing	None
Academy of Excellence	Viana, Steven	6/28/17 through 9/7/17 Monday- Thursday	8:00 a.m. – 3:00 p.m. Gymnasium	Varsity/JV/Freshman Volleyball	None

18. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
Academy of Excellence	Viana, Steven	9/8/17 through 11/15/17 Monday-Friday	3:00 p.m. – 5:30 p.m. Gymnasium	Varsity/JV/Freshman Volleyball	None

19. Approve *District Field Trips*. Copy in the hands of Board Members.

20. Approve *Training for District Staff*, as listed.

Name	Workshop	Dates	Location	Cost
Abdelfattah, Sana	Peer Teacher Workshop – Grade 7	8/14/17 8/15/17 8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60
Bannon, Sean	IB Training Category 1	10/11/17 10/12/17 10/13/17 10/14/17	Atlanta, GA	Registration \$990.00 Other Expenses \$1,300.00 11-000-223-580-00-000-04
Barnes, Kim	Perkins School for the Blind	7/10/17 7/11/17	Watertown, MA	Other Expenses \$846.00 11-000-219-580-00-000-33
Benavidez, Tiffanyann	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Burt-Monquete, Linda-Ann	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Buscaino, Veronica	Peer Teacher Workshop – Grade 3	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Callahan, Erin	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Campbell, Maura	Perkins School for the Blind	7/10/17 7/11/17	Watertown, MA	Other Expenses \$846.00 11-000-219-580-00-000-33

Curriculum & Instruction Report
June 28, 2017

20. Continued:

Name	Workshop	Dates	Location	Cost
Carlough, Karen	Peer Teacher Workshop – Grade 7	8/14/17 8/15/17 8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60
Caughman, Jacqueline	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Cetroni, Carol	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Cruz-Suarez, Rita	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Cushing, Robert	Peer Teacher Workshop – Grade 4/5	8/14/17 8/15/17 8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
D’Arcy, Mary	Perkins School for the Blind	7/10/17 7/11/17	Watertown, MA	Other Expenses \$846.00 11-000-219-580-00-000-33
Dauphin, Stacey	Peer Teacher Workshop – Grade 3	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Day, Alexandra	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
DeMarzo, Lori Ann	Peer Teacher Workshop – Grade 3	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Didyoung, Donna	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Duckett, Edith	NAME 27 th Annual Conference	11/2/17 11/3/17	Salt Lake City, UT	Registration \$139.00 11-000-223-580-00-000-54
Ferrentino, Nicole	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Golebiewski, Laura	PBSIS – Committee Meetings	10/2/17 3/5/18	Linden, NJ	None

20. Continued:

Name	Workshop	Dates	Location	Cost
Healy, Bartholomew	PBSIS – Committee Meetings	10/2/17 3/5/18	Linden, NJ	None
Hendricks, Dorothy	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Hofmann, Jennifer	Peer Teacher Workshop – Grade 4	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Irizarry-Clark, Reina	EdCamp	7/13/17	Monroe, NJ	None
Kaneaster, Brenda	PBSIS – Committee Meetings	12/11/17 5/7/18	Linden, NJ	None
Kefalas, Kim Marie	Peer Teacher Workshop – Grade 3	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Klingert, Patricia	Peer Teacher Workshop – Grade 6	8/14/17 8/15/17 8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60
Kluse, Kayla	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Kocienski, Karen	PBSIS – Committee Meetings	12/11/17 5/7/18	Linden, NJ	None
Kosmaczewski, Kristen	Diagnosis and Treatment of Dyslexia Workshop	7/10/17	Teaneck, NJ	Registration \$75.00 20-270-200-500-00-000-55 Title IIA
Lapinski, Karen	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Leight, Kimberly	Peer Teacher Workshop – Grade 8	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60

20. Continued:

Name	Workshop	Dates	Location	Cost
Lorenzetti, Matthew	New Jersey Music Administrators Association General Meetings	9/8/17 10/6/17 11/3/17 12/1/17 1/5/18 2/2/18 3/2/18 4/13/18 5/4/18 6/1/18	New Brunswick, NJ	Registration \$55.00 11-000-221-580-00-000-57
Marchica, Russell	PBSIS – Committee Meetings	10/2/17 12/11/17 3/5/18 5/7/18	Linden, NJ	None
Markese, Candice	PBSIS – Committee Meetings	12/11/17 5/7/18	Linden, NJ	None
Marsh, Nicole	Peer Teacher Workshop – Grade 6/7	8/14/17 8/15/17 8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60
Meade, Claire	FY2018 ESSA Subgrant Application Workshop	7/20/17	Scotch Plains, NJ	None
Merten, Christine	Peer Teacher Workshop – Grade 4	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Miller, Victoria	PBSIS – Committee Meetings	10/2/17 3/5/18	Linden, NJ	None
Molinaro, Richard	2017 NJPSA Fall Conference	10/19/17 10/20/17	Long Branch, NJ	Registration \$285.00 11-000-240-500-00-000-07
Morek, Kimberly	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Naso, Jordan	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60

20. Continued:

Name	Workshop	Dates	Location	Cost
Ortiz, Lizzie	EdCampNJ workshop Learning to Lead: Leading to Learn	7/13/17	Monroe, NJ	None
Pashkin, Genevieve	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Pasieka, Monika	Mathematics SL Category 1	11/28/17 11/29/17 11/30/17 12/1/17 12/2/17	St. Pete’s, FL	Registration \$925.00 Other Expenses \$1,660.00 11-000-223-580-00-000-04
Pekosz, Mark	Peer Teacher Workshop – High School	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-140-100-101-00-000-60
Perezhula, Jayme	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Perkins, Atiya	The Veteran’s Corner Radio Interview	7/6/17	New Brunswick, NJ	Other Expenses \$28.00 11-000-270-512-00-000-09
Perroth, Deborah	Peer Teacher Workshop – Grade 6	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60
Perry, Angela	PBSIS – Committee Meetings	10/2/17 3/5/18	Linden, NJ	None
Petty, Mary	PBSIS – Committee Meetings	12/11/17 5/7/18	Linden, NJ	None
Pizzelli, Maria	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Plummer, Larry	2017 NJPSA Fall Conference	10/19/17 10/20/17	Long Branch, NJ	Registration \$285.00 11-000-240-580-00-000-15
Pupo, Vivian	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Reider, Nicole	Peer Teacher Workshop – Grade 5	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60

20. Continued:

Name	Workshop	Dates	Location	Cost
Reis, Melanie	NJMEA Summer Workshop	8/1/17	Ewing, NJ	Registration \$100.00 11-000-223-580-00-000-57
Sager, Debra	Peer Teacher Workshop – High School	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-140-100-101-00-000-60
Salvato, Stacey	Peer Teacher Workshop - Kindergarten	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Scamardella, Laura	Legal One Hot Issues in School Law	8/8/17	Monroe, NJ	None
Schaad, Danielle	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Schweikardt, Michele	Peer Teacher Workshop – Grade 2	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Smith, Jennifer	FY2018 ESSA Subgrant Application Workshop	7/20/17	Scotch Plains, NJ	None
Spaziani, Shannon	Peer Teacher Workshop – Grade 3	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Starr, Shari	Perkins School for the Blind	7/10/17 7/11/17	Watertown, MA	Other Expenses \$846.00 11-000-219-580-00-000-33
Stefanick, Marie	Perkins School for the Blind	7/10/17 7/11/17	Watertown, MA	Other Expenses \$846.00 11-000-219-580-00-000-33
Szczesny, Nicole	Peer Teacher Workshop – Grade 8	8/14/17 8/15/17 8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-130-100-101-00-000-60
Tanis, Kyle	PBSIS – Committee Meetings	10/2/17 3/5/18	Linden, NJ	None
Thomas, Candace	Peer Teacher Workshop - Kindergarten	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60

20. Continued:

Name	Workshop	Dates	Location	Cost
Ventura, Anthony	PBSIS – Committee Meetings	12/11/17 5/7/18	Linden, NJ	None
Viana, Steven	NJSIAA/DAANJ Athletic Directors Course	8/16/17	Robbinsville, NJ	Registration \$100.00 11-000-221-580-00-000-03
Vosseler, Vincenza	Peer Teacher Workshop – Grade 3	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Walker, David	EdCampNJ workshop Learning to Lead: Leading to Learn	7/13/17	Monroe, NJ	None
Wells, Daria	Peer Teacher Workshop – Grade 4	8/14/17 8/15/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60
Young, Joan	Peer Teacher Workshop – Grade 1	8/16/17 8/17/17	Elizabeth, NJ	Stipend \$100.00 per diem 11-120-100-101-00-000-60

21. Approve the following staff members to participate in McManus Middle School’s *Leadership Academy* on June 26-28, 2017 in Room 236, with a stipend of \$100.00 per diem. Cost not to exceed \$3,000.00. Account No. 11-000-223-580-00-000-06.

Name	Name
Dunn, Loryn	Markese, Candice
Fraunberger, Jennifer	Miller, Victoria
Groeller, Christine	Miskov, Christine
Klingert, Patricia	Serpone, Courtney
Macchiarelli, Dena	Szczesny, Nicole

22. Approve the following staff members to participate in *The Leader in Me Lighthouse Training Session* on July 19, 2017 at the PDRC, with a stipend of \$100.00 per diem. Cost not to exceed \$1,500.00. Account No. 11-120-100-101-00- 000-13.

Name	Name	Name
Bodden, Jami	Dades, Nicole	Ioviero, Lauren
Candia, Deon	Didyoung, Donna	Morek, Kimberly
Carson, Rachel	Higgins, Melissa	Sousa-Redgate, Jennifer
Castaldo, Linda	Hoffer, Janice	

23. Approve the 2017-2018 dates for State mandated and district administered testing:

Test	Grade	Regular Testing
Neviance	9	October 11
PARCC	3-12	April 16-May 25
PSAT	10-11	October 11
SAT	9-12	October 7 and March 10

24. Approve the following courses through Educere for 12th grade students to meet graduation requirements.

Number of Students	Course	Total Cost
1	Intro To Marketing	\$299.50
1	Spanish I	\$399.00
1	Spanish II	\$499.00

25. Approve the Tuition Agreement Contract with Union County Vocational-Technical Schools, Scotch Plains, NJ for the 2017-2018 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 Career & Technical Institute	Shared-time	\$2,500.00
All Self-Contained Special Needs Vocational-Technical Programs	Shared-time	\$4,000.00
Transition Program (Attends AM & PM Classes)	Full-time	\$10,000.00

26. Approve the following Saturday School dates for the 2017-2018 school year:

Activity	Location	Month	Dates
Saturday School	LHS	September	16, 23, 30
Saturday School	LHS	October	7, 14, 21, 28
Saturday School	LHS	November	4, 18
Saturday School	LHS	December	2, 9, 16
Saturday School	LHS	January	6, 13, 20, 27
Saturday School	LHS	February	3, 10, 17, 24
Saturday School	LHS	March	3, 10, 17, 24
Saturday School	LHS	April	14, 21, 28
Saturday School	LHS	May	5, 12, 19
Saturday School	LHS	June	2, 9

27. Retroactively approve the closing of all schools on Thursday, February 9, 2017 and Tuesday, March 14, 2017, due to inclement weather.
28. Grant approval for ten (10) students from Linden High School, five (5) students from McManus Middle School, and five (5) students from Soehl Middle School to attend the Leadership Training Conference at The College of New Jersey, from July 16-19, 2017, at a cost of \$220.00 per student, Account No. 11-190-100-890-00-000-05.
29. Grant approval to enter into an amended agreement with Union County Educational Services Commission to provide Title IA services to Linden’s non-public schools for the period of July 1, 2017 – June 30, 2018.
30. Grant approval to enter into an agreement with Essex County Regional Education Services Commission to provide Title ID services to students at Union County Youth Detention Center for the period of July 1, 2017 – June 30, 2018.
31. Approve re-adoption of the Title I District Parent Involvement Policy, The Title I School-Based Parent Involvement Policies, and the Home-School Compacts for all district Title I Schools.
32. Grant approval to submit the 2018 Title ID Program plan to the NJDOE.
33. Approve the submission of the IDEA Application for Fiscal Year 2018 to the State of New Jersey Department of Education.
34. Approve the submission of the Security Drill Statement of Assurance for the 2016-2017 school year to the Union County Superintendent of Schools.

35. Grant approval for the Family Center Community Development Corporation (Family Center CDC) to conduct a Summer Tutoring Program at School Two for 2nd through 5th grade students on Tuesdays and Thursdays from 8:00 a.m. to 12:00 p.m. The program will begin on Tuesday, July 11, 2017 through Thursday, August 3, 2017, at no cost.
36. Approve the participation of the Linden Public Schools in Future Ready Schools NJ:
- WHEREAS, The Linden Board of Education first seeks to support the identification of a Future Ready Schools – New Jersey district team lead and create a team of FRS-NJ specialists that infuse Digital Learning across multiple disciplines including: math, technology, media, arts, science, language arts, and Career and Technical Education; and
- WHEREAS, The Linden Board of Education will support and promote the development of individual school Future Ready teams that infuse Digital Learning across multiple disciplines including: math, technology education, media, arts, science, language arts, and Career and Technical Education; and
- THEREFORE BE IT RESOLVED that the Linden Board of Education agrees to participate in the Future Ready Schools – New Jersey.
- WE HEREBY APPOINT Michael Walters to be the district’s liaison to the Future Ready Schools – New Jersey, who will report to the board upon the completion of tasks for the certification program.
- WE DO HEREBY RECOGNIZE that Michael Walters will be the responsible agent at the district level to carry out the district’s commitment for its schools to participate in Future Ready Schools – New Jersey.
- WE AGREE TO follow through with the district’s commitment and support our schools achieve certification through the Future Ready Schools – New Jersey Certification Program.

37. Approve the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation, and Bullying discussed at the May 24, 2017 regular meeting as listed:

Case	HIB	Action
LHS-69	Undetermined	Services Provided, Disciplined
LHS-68	No	Services Provided, Disciplined, Mediated
LHS-67	Undetermined	Disciplined, Mediated
MMS-370	No	Services Provided
MMS-369	No	Services Provided
MMS-368	Undetermined	Services Provided
MMS-367	No	Services Provided, Disciplined
SMS-208	No	Services Provided, Monitored
SMS-207	Yes	Services Provided, Disciplined
Sch 9-44	No	Services Provided, Disciplined, Monitored
Sch 6-65	No	Mediation
Sch 6-64	No	Monitored
Sch 5-18	Yes	Services Provided
Sch 2-83	Yes	Services Provided, Disciplined
Sch 1-47	No	Services Provided, Monitored

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. WHEREAS, ANDREA AMABILE in her lifetime was a truly dedicated member of the Board of Education who gave of her time and talents for the benefit of the students, staff and parents of the Linden School district, and

WHEREAS, ANDREA AMABILE was suddenly and tragically taken from us and her family

BE IT RESOLVED, that the Superintendent and the Board of Education of the city of Linden hereby give public expression of their feelings for the loss in the passing of ANDREA AMABILE on June 5, 2017 and do tender to the members of her family their heartfelt sympathy and condolence in this time of bereavement and sorrow.

2. WHEREAS, FRANCES L. WEIDENBURNER in her lifetime was a truly dedicated member of the Board of Education who gave of her time and talents for the benefit of the students, staff and parents of the Linden School district, and

WHEREAS, FRANCES L. WEIDENBURNER was suddenly and tragically taken from us and her family

BE IT RESOLVED, that the Superintendent and the Board of Education of the city of Linden hereby give public expression of their feelings for the loss in the passing of FRANCES L. WEIDENBURNER on June 4, 2017 and do tender to the members of her family their heartfelt sympathy and condolence in this time of bereavement and sorrow.

3. WHEREAS, PATRICIA EVANS in her lifetime was a truly dedicated member of the Board of Education who gave of her time and talents for the benefit of the students, staff and parents of the Linden School district, and

WHEREAS, PATRICIA EVANS was suddenly and tragically taken from us and her family

BE IT RESOLVED, that the Superintendent and the Board of Education of the city of Linden hereby give public expression of their feelings for the loss in the passing of PATRICIA EVANS on June 16, 2017 and do tender to the members of her family their heartfelt sympathy and condolence in this time of bereavement and sorrow

4. The following retirements are accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Kurdyla, Stella	Secretary	Business Office	25	9/1/17
Paden, Esther	Teacher of English	LHS	30	10/1/17
Winter, Judy	Learning Disabilities Teacher Consultant	McManus	25	10/1/17
Holland, Judy	Teacher of Special Ed. Resource	School 8	25	9/1/17

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.

5. Approve the following resignations.

Name	Position	Location	Effective Date
Doyle, Paige	Teacher of Mathematics	MMS	7/1/17
Fekete, Jason	Coach Girls Volleyball	LHS	6/15/17
Fontana, Andrea	Behaviorist	District	7/1/17
Hoff, Amanda	Part time School Aide	School 6	7/1/17
Kozlowski, Paul MSgt.	Naval Science Instructor	LHS	8/1/17
Strazdas, Nina	Part time School Aide	School 5	9/1/17
Muldrow, Emery	Teacher of Special Ed. Resource	LHS	7/1/17

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

Date	Item#	Action
3/29/17	23	Change additional summer work from 10 days to 15 days for District Attendance Officers: Horre, John; McCullough, James; Marcino, Matthew.
4/26/17	16	Amend Zaporowski, Manuela to read \$21.95/hr.
5/24/17	52	Amend Lapaix, Jean to read School Year 2016-2017.
5/24/17	37	Change Fleurimond, Chan-Love and Fischetti, Anthony from substitutes to aides at School 6 for the Summer Tutorial Program 2017.
5/24/17	37	Change Didyoung, Donna from aide to teacher at School 6 for the Summer Tutorial Program 2017.
5/17/17	13	Add Wilson, Jennifer, and 5/17/17 to Title I Parent Involvement Make and Take Workshop School No. 1and Contractual Expense Account #20-231-200-101-08-PIN-55 (Title I) to read \$720.00

7. Appoint the following staff for the 2017 – 2018 school year as follows:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subject Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Kondratowicz, Dariusz	7/1/17	MA+30	1	Supervisor of Assessment and Data	Admin. Bldg.	Budget/N	\$109,487
Louis, Annabell	7/1/17	MA+30	1	Supervisor of Student Services	PDRC	Budget/R	\$109,487
Askander, Mary	9/1/17	MA	4	Teacher of Art	Academy of Excellence	Budget/R	\$56,847
Bass, Aimee	9/1/17	BA	1	Teacher of Science	MMS	Budget/R	\$50,099
Cepeda, Barbara	9/1/17	BA	1	Teacher of Spanish	SMS	Budget/N	\$50,099
Creighton, Matthew	9/1/17	BA	3	Teacher of Business	MMS	Budget/N	\$51,165
Del Prete, Joseph	9/1/17	BA	2	Teacher of Business	LHS	Budget/N	\$50,632
DiMeo, Elena	9/1/17	BA	2	Teacher of Special Education	8	Budget/R	\$50,632
Dontamsetti, Swati	9/1/17	MA	1	Teacher of English/Language Arts	SMS	Budget/R	\$55,248
Fernandes, Jennifer	9/1/17	MA	6	Teacher of Mathematics	MMS	Budget/R	\$57,913
Guardado, Mayda	9/1/17	BA	3	Teacher of Business	SMS	Budget/N	\$51,165
Mayoria, Bruno ¹	9/1/17	BA	1	Teacher of Instrumental Music	1 & 6	Budget/R	\$50,099
Monaco, Angelo	9/1/17	MA	7	Teacher of Mathematics	MMS	Budget/R	\$58,552
Petracca, Anna Maria	9/1/17	MA+30	2	Teacher of Italian	MMS	Budget/R	\$60,422

7. Continued:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subject Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
Ribau, Andreia	9/1/17	MA	1	Teacher of French	SMS	Budget/N	\$55,248
Rivera, Vanessa*	9/1/17	BA	1	Teacher of Bilingual/ESL	MMS	Budget/N	\$50,099
Roberts, Megan	9/1/17	BA	1	Teacher of Theatre Arts	MMS/SMS	Budget/N	\$50,099
Starr, Carolyn	9/1/17	MA	1	Teacher of French	SMS	Budget/N	\$55,248
Zdybel, Klaudia*	7/1/17	MA+30	1	School Psychologist	Special Services	Budget/R	\$69,322
NON-CERTIFIED							
Dynda, Michelle	7/1/17		1	Secretary	Business Office	Budget/R	\$43,600
Ragonese-Carlson, Taryn	9/1/17		1	Secretary	Business Office	Budget/R	\$43,600
Samsel, Michael	7/1/17		1	Transportation Coordinator	Business Office	Budget/N	\$63,442

*Pending Certification 1. Leave Replacement for Campagna, Carolyn 9/1/17 – 6/30/18

8. Transfer the following staff effective 9/1/17.

Name	From	Position	To	Position
Baez, Cristal	School 8	Paraprofessional	MMS	Paraprofessional
Burress, Durell	School 1	Grade 5	SMS	Technology
Grabler, Judy	School 2	Part time Aide	School 6	Part time Aide
Jaco, Nicole*	School 2	Kindergarten	School 2	Bilingual/ESL/Spanish
Johari, Antonella	School 2 & LHS	Spanish	School 2	Spanish
Maresco, Ferdinand	LHS	Business	MMS	Social Studies
Panzino, Kristen	School 4	Kindergarten	Travel	Teacher Coach

8. Continued:

Name	From	Position	To	Position
Pereira, Amy	School 5	Grade 1	School 9	Grade 5
Rivera, Justine	LHS	Special Ed. –ICS	School 1	Special Ed. - LLD
Stewart-Cutitta, Laura	School 9	Kindergarten	School 6	Pre-Kindergarten
Suszko, Arleen	School 2	Special Ed. –PSD	School 2	Special Ed. - AUT
Wang, Xueling	School 1	Chinese	School 1 & 10	Chinese

*Pending Certification

9. Approve the following transfer of staff for the 2017-2018 School Year effective 7/1/17 as listed:

Name	From	Position	To	Position
Meade, Claire	Admin. Bldg.	Title I Secretary	School 10	Title I Secretary
Kolibas, Rosalia	MMS	Vice Principal	Admin. Bldg.	Supervisor of Elementary Mathematics

10. Approve the following reassignment within building for the 2017-2018 School Year effective 9/1/17 as listed:

Name	Location	From	To
Candia, Deon	School 6	Grade 5	Grade 4
Dades, Nicole	School 6	Grade 4	Grade 5
Lysick, Francis	SMS	Remedial Math Teacher	Title I Teacher

11. Appoint the following staff for the Title III ESL Summer Tutorial Program 2017. Acct. #20-241-100-100-00-000-54

Location/Course	Teacher	Cost
Summer ESL Tutorial Program 2017	Delgado, Eloy Substitute as needed	At the contractual rate
Summer ESL Tutorial Program 2017	Foy, Assumpta Substitute as needed	At the contractual rate

12. Approve the transfer of the following staff for ESY, 2017:

Name	From	Position	To	Position
Cushing, Robert	LHS/Academy	Teacher	School 2	Teacher
Grygo, Andrew	LHS/Academy	Paraprofessional	LHS/Academy	Teacher

13. Approve the transfer of the following paraprofessionals for ESY, 2017:

Name	From	Position	To	Position
Almeida, Suzanne	LHS/Academy	Paraprofessional	School # 2	Paraprofessional
Eckenrode, Amber	School #2	Paraprofessional	LHS/Academy	Paraprofessional
Martin, Denice	School #2	Paraprofessional	LHS/Academy	Paraprofessional

14. Approve the following leaves of absence:

Name	Assignment	Location	From	Through	Reason
Arrieta, Jacqueline ²	Kindergarten	School 4	9/6/17	12/6/17	FMLA/FLA
Campagna, Carolyn	Instrumental Music	Travel	9/5/17	10/25/17	Medical/Sick 36 Days
Campagna, Carolyn	Instrumental	Travel	10/26/17	12/14/17	FMLA (6 wks.)
Campagna, Carolyn	Instrumental	Travel	12/15/17	1/26/18	FMLA/FLA (6 wks.)

14. Continued:

Name	Assignment	Location	From	Through	Reason
Campagna, Carolyn	Instrumental	Travel	1/29/18	6/30/18	Child Rearing
Cortinas, Carmen Amanda ²	ESL Teacher	LAST	9/1/17	6/30/18	FMLA/IM
Doney, Mary Ann ²	P/T Aide	School 2	5/22/17	6/23/17	Medical
Esteves, Cristina ¹	Special Ed.	School 2	9/8/17	10/27/17	Medical
Esteves, Cristina ¹	Special Ed.	School 2	10/30/17	11/20/17	FMLA
Esteves, Cristina ¹	Special Ed.	School 2	11/21/17	2/21/17	FMLA/FLA
Ike, Chika	Paraprofessional	School 2	6/12/17	6/12/17	Personal
Kurdyła, Stella ¹	Secretary	Business Office	5/25/17	7/30/17	Medical
Lozada, Liliana ²	Paraprofessional	School 5	5/22/17	6/5/17	Personal
Luc, Marthelly	Grade 4	School 5	6/19/17	6/19/17	Unpaid
Martins, Lisa ²	P/T School Aide	School 2	6/20/17	6/22/17	Unpaid
Mazurek, Melissa	Technology Teacher	Soehl	9/1/17	6/30/17	FMLA/IM
Migulez, Tania ²	Spanish Teacher	High School	6/9/17	6/30/17	FMLA
Mironski, Paula ²	P/T School Aide	School 5	06/20/17	06/22/17	Medical
Pitts, Michelle ²	Paraprofessional	School 8	6/22/17	6/22/17	Unpaid
Wang, Xueling ¹	Chinese Teacher	School 1	5/25/17	6/23/17	Medical
Warner, James	Mathematics	LHS	6/2/17	12/2/17	FMLA/IM
Wisniewski, Robyn	Kindergarten	School 4	9/25/17	12/15/17	Disability
Wisniewski, Robyn ²	Kindergarten	School 4	12/18/17	3/7/18	FMLA/FLA Unpaid
Wyler, Leah	School Social Worker	School 1	9/1/17	6/30/18	FMLA/IM
Zeiden, Abdelmonem ²	Special Ed.	Academy of Excellence	6/20/17	6/23/17	Personal

1. Sick 2. Unpaid

15. Appoint the following staff for the summer 2017 Extended School Year:

Students	Date	Time	Paraprofessionals	Location
Pre-School Disabled Class	June 26th to August 3rd (Closed July 4th) No Fridays	8:30 a.m. – 12:30 p.m. Monday through Thursday	Carrion, Alicia Lozinski, Stephanie Rivera, Evelyn	School 2
Autistic Class (three classes, K-5)	June 26th to August 3rd (Closed July 4th) No Fridays	8:30 a.m. – 12:30 p.m. Monday through Thursday	Gooney, Brian	School 2

16. Reappoint the following 12 month Administrator for the 2017-2018 School Year. Pay, terms and conditions established per the negotiated collective bargaining agreement:

Name	Position	17-18 Location	Tenure Date
Fingerlin, Peter	Principal	McManus	7/2/18

17. Pursuant to the provisions of Title 18A-28-10, reappoint and award an employment contract to the 10-month non-tenured certificated teaching staff members listed for the 2017-2018 School Year. Pay, terms and conditions established per the negotiated collective bargaining agreement:

Name	2017-2018 Location	Tenure Date
Koziol, Nancy	School 1	11/1/17

18. Reappoint the following non-tenured custodian for the 2017-2018 School Year at the contractual rate:

Name	2017-2018 Location
Lamarre, Pierre	Linden High School Academy

19. Reappoint the following F/T Paraprofessionals for the 2017-2018 School Year per negotiated agreement:

Name	2017-2018 Location
St-Germain, Aderson	School 2

20. Reappoint the following P/T School Aide for the 2017-2018 School Year at \$22.50/hr., not to exceed 19.5 hours per week:

Name	2017-2018 Location
Rollis, Melanie	School 5

21. Reappoint the following Department Chairperson for the 2017-2018 School Year:

Name	Position	Pay Guide	Stipend
Miguelez, Tania	World Language & ESL	10 Month MA+30	\$10,186.00

22. Appoint the following Department Chairperson for the 2017-2018 School Year:

Name	Position	Pay Guide	Stipend
Makarewicz, Emily	English	10 Month MA	\$9,766.00

23. Appoint the following ESL teacher at the contractual rate of \$27/hr. for Summer ESL Program Prep. Acct. #20-241-100-100-00-000-54.

Name	Hours
Delgado, Eloy	20

24. Appoint the following staff for curriculum writing at the contractual rate of \$27/hr.

Name	Curriculum	Hours	Account
Burrell, Durell	Digital/Media/Advanced Technology	10	11-130-100-101-00-000-20
DeTrollo-Jones, Jennifer	Digital Citizenship & Literacy	10	11-130-100-101-00-000-20
Marchica, Russell	Digital/Media/Advanced Technology	10	11-130-100-101-00-000-20
Push, Leah	Digital Citizenship & Literacy	10	11-130-100-101-00-000-20
Schulz, Howard	App Development/Coding	10	11-130-100-101-00-000-20
Sepulveda, Holly	App Development/Coding	10	11-140-100-101-00-000-20

25. Appoint the following staff for summer hours to revise middle school curriculum and pacing guides. Acct. #11-130-100-101-00-000-50.

Name	Hours
Berns, Laura	60
Donachy, Thomas	60
Miskov, Christine	60

26. Appoint the following to work this summer to administer the Department of Education required screening to incoming Pre-Kindergarten and Kindergarten students at the contractual rate of \$30/hr. Acct. #20-218-100-101-01-000-34.

Name	Hours
Panzino, Kristin	40
Tomko, Magdalena	40
Zucker, Lisa	40

27. Appoint the following staff at the grant stipend amount of \$500.00 to participate in the NEA Foundation Learning and Leadership NGSS Elementary Professional Community Grant, during the 2016-2017 School Year. Acct. #20-005-200-100-00-000-60.

Name
Callahan, Erin
Capanna, Lisa
Maloney, Amy
Nasco, Jordan
Spaziani, Shannon
Spoganetz, Peter

28. Appoint the following staff at the grant stipend amount of \$757.80 to co-facilitate the NEA Foundation Learning and Leadership NGSS Elementary Professional Community Grant, during the 2016-2017 School Year. Acct. #20-005-200-100-00-000-60.

Name
Apalinski, Cynthia
Dollard, Aubrey

29. Appoint the following Marching Band Staff for the summer of 2017:

Name	Title	Stipend
Spano, Anthony	Band Director	\$3,342.00
Thode, Katherine	Assistant Band Director	\$1,495.00
Clark, Michael	Assistant Band Director	\$1,495.00
Pirro, Brianna	Band Front Coordinator	\$1,407.00
Yamakaitis, Thomas	Band Front Instructor	\$702.00
Marando, James	Percussion Instructor	\$1,318.00
Yaniga, Debbie	Volunteer Instructor	None

30. Appoint the following Marching Band Staff for the fall of 2017:

Name	Title	Stipend
Spano, Anthony	Band Director	\$6,215.00
Thode, Katherine	Assistant Band Director	\$2,487.00
Clark, Michael	Assistant Band Director	\$2,487.00
Pirro, Brianna	Band Front Coordinator	\$1,407.00
Yamakaitis, Thomas	Band Front Instructor	\$702.00
Marando, James	Percussion Instructor	\$1,318.00
Yaniga, Debbie	Volunteer Instructor	None

31. Appoint the following Home Instructors at the contractual rate of \$30/hr. for the 2017-2018 School Year. Account #11-150-100-101-00-000-04.

Name
McIntyre, June
Nessmith, Edward

32. Appoint the following staff to provide mentoring workshops during the summer and throughout the 2017-2018 School Year at the contractual rate.

Name	Account
Petrin, Nicole	11-120-100-101-00-000-04
Jachowski, Juliet	11-140-100-101-00-000-04

33. Appoint the following staff to conduct Professional Development Workshops during the summer and throughout the 2017-2018 School Year at the contractual rate.

Name	Account
Abel, Kurt	11-120-100-101-00-000-04
Donachy, Thomas	11-130-100-101-00-000-04
Grillo, Maria	11-120-100-101-00-000-04
Hoffer, Janice	11-120-100-101-00-000-04
Irizarry-Clark, Reina	11-120-100-101-00-000-04
Kowalski, Patricia	11-120-100-101-00-000-04
Mottley, Lindsey	11-120-100-101-00-000-04
Olivero, Suzanne	11-120-100-101-00-000-04
Schweikardt, Walter	11-120-100-101-00-000-04
Wean, Vickie	11-130-100-101-00-000-04
Zucosky, Margaret	11-120-100-101-00-000-04

34. Appoint the following staff for summer hours to complete revisions to the Standards-Based Report Card at the contractual rate. Acct. #11-120-100-101-00-000-04.

Name	Name	Name
Abel, Kurt	Koziol, Nancy	Perezluha, Jayme
Burt-Moque, Linda-Ann	Lorenzetti, Danielle	Robinson, Sabina
Carvalho, Diana	Maloney, Amy	Schweikardt, Walter
DeMarzo, Lori Ann	Mannuzza, Staci	Spoganetz, Peter
Frees-Spoganetz, Kara	Martin-Cooper, Tanya	Tomko, Magdalena
Guerriero, Lindsey	Mottley, Lindsey	Zucker, Lisa
Hofmann, Jennifer	Olivero, Suzanne	
Jaco, Nicole	Panzino, Kristen	

35. Appoint the following teachers to be part of the Social Studies Review Committee at the contractual rate of \$27/hr. Cost not to exceed hours listed below:

Name	Hours	Account
Citera, Peter	10	11-130-100-101-00-000-53
Ferreira, Aneta	10	11-130-100-101-00-000-53
Fraunberger, Jennifer	10	11-130-100-101-00-000-53
Mangel, Robert	10	11-140-100-101-00-000-53
Markese, Candice	10	11-130-100-101-00-000-53
Perezluha, Jayme	10	11-120-100-101-00-000-53
Silva, Carla	10	11-140-100-101-00-000-53

36. Appoint the following staff to work as K-Kids Advisors at School 9 during the 2016-2017 School Year at the contractual rate. Total not to exceed \$2,200. Acct. #11-120-100-101-00-000-16.

Name
Lord, JoAnn
Pereira, Amy

37. Appoint the following staff member to conduct a summer STEM Camp for students, 7/10-13/17 and 7/17-20/17 at the contractual rate. Acct. #11-120-100-101-00-000-04.

Name
Kefalas, Kim Marie

38. Appoint the following staff for the ESL Parent and Community Liaison for the 2017-2018 School Year, at the contractual rate to be paid from Title III Funds

Name	Level	Hours	Account
Fernandez, Mercedes	Elementary	40	20-241-100-100-00-000-54
Zolotucha-Skiba, Anna	Secondary	40	20-241-100-100-00-000-54

39. Appoint the following District Speech Therapists to be paid \$27/hr., for participation in Initial, Reevaluation, Planning Eligibility, and Annual IEP beginning July 5, 2017. Acct.#11-000-216-101-000-00-33.

Name
Eisenberg, Susan
Moss, Eileen
Moreau, Debra
Murphy, Erin

40. Appoint the following teacher: to translate Spanish, to be paid \$27.00 per hour, for his participation in Initial, Reevaluation, Planning, Eligibility, and Annual IEP meetings this summer starting July 5, 2017. Acct. #11-120-100-101-00-000-00

Name
Bodden, Albert

41. Appoint the following teachers to be paid \$27.00 per hour, for their participation in Initial, Reevaluation, Planning, Eligibility, and Annual IEP meetings this summer starting July 5, 2017. Acct. #11-000-219-104-00-000-33

Name	Name	Name
Alleyne, Tricia	DeTrollo-Jones, Jennifer	McPhaul, Bertha
Argentiére, Janice	English, Cheryl	Nigro, Marissa
Ausman, Ilju	Fernandes, Rosanna	Nimczyk, Jaroslaw
Bachan, Meenadaye	Firestone, Michael	Oder, Gretchen
Bartolomeo, Jennifer	Gallagher, Kelly	Olivero, Suzanne
Benner, Lynn	Glass, Nicole	Paulino, Catherine
Beriont, Rosanna	Grygo, Andrew	Pekosz, Heather
Booker, Dinell	Gurski, Joseph	Pierce, Nicole
Brunton, Laura	Kefalas, Kim Marie	Pizzano, Cherie
Burns, Jacqueline	Kirby, Starlette	Raiffe, Jeffrey
Burt-Moqueute, Linda	Kosmaczewski, Kristin	Ravkin, Tara
Bury, Janel	Kreisberg, Francine	Rivoli-Vasquez, Vanessa

41. Continued:

Name	Name	Name
Capanna, Lisa	Krupski, Kimberly	Rodriguez, Anais
Caputo, Ralph	Ladoo, Loni	Rosenthal, Lauren
Ceballo, Elba	Lambrakopoulos, Pelagia	Saunders, Ursula
Cioffi, Maria	Leight, Kimberly	Silverman, Dina
Colella, Jennifer	Lowrie, Dana	Spano, Lara
Cortinas, Carmen-Amanda	Lysick, Francis	Spaziani, Shannon
Cruz-Suarez, Rita	Mannuzza, Staci	Thomas, Candace
Czylek, Frances	Marchesi, Renata	Uddin, Zareena
Dauphin, Stacy	Mazurek, Gary	Webb, Stephanie
DeMarzo, Lori Ann	McIntyre, June	Wilson, Jennifer

42. Appoint the following Administrators to work Saturday School Detention at Linden High School during the 2017-2018 School Year at the contractual rate as needed at \$50.00 per hour.

Name	Account
Bandinelli, Frank	11-000-240-103-00-001-00
Fingerlin, Peter	11-000-240-103-00-001-00
Ortiz, Lizzie	11-000-240-103-00-001-00
Scocozza, Isabella	11-000-240-103-00-001-00
Thurston, Kevin	11-000-240-103-00-001-00
Walker, David	11-000-240-103-00-001-00
Zahir, Kcyronne	11-000-240-103-00-001-00

43. Appoint the following staff to work Saturday School at Linden High School for the 2017-2018 School Year at the contractual rate as needed at \$27.00 per hour.

Name	Account
Abalos, Roxanne	11-140-100-101-00-000-00
Alvarez, Jorge	11-140-100-101-00-000-00
Bachan, Meenadaye	11-140-100-101-00-000-00
Burdick, Daniel	11-000-266-100-01-000-00
Campos, Alberto	11-140-100-101-00-000-00
Ceballo, Elba	11-140-100-101-00-000-00
Crawley, Rachele	11-140-100-101-00-000-00
Drejaj, Anthony	11-140-100-101-00-000-00
Edvalson, Sarah	11-140-100-101-00-000-00
Fekete, Jason	11-140-100-101-00-000-00
Foy, Assumpta	11-140-100-101-00-000-00
Goncalves, Monica	11-140-100-101-00-000-00
Grygo, Andrew	11-140-100-101-00-000-00
James, Kathleen	11-140-100-101-00-000-00
Kirby, Starlette	11-140-100-101-00-000-00
Kosty, Samantha	11-140-100-101-00-000-00
Marchese, Diana	11-140-100-101-00-000-00
Maresco, Diane	11-140-100-101-00-000-00
Maresco, Ferdinand	11-140-100-101-00-000-00
Mazurek, Gary	11-140-100-101-00-000-00
Mohan, Meghann	11-140-100-101-00-000-00
Paskewich, Christopher	11-140-100-101-00-000-00
Pekosz, Mark	11-140-100-101-00-000-00
Pekosz, Michael	11-140-100-101-00-000-00
Pond, Belinda	11-140-100-101-00-000-00
Potts, Derrick	11-140-100-101-00-000-00
Sepulveda, Holly	11-140-100-101-00-000-00
Taylor, Craig	11-000-266-100-01-000-00
Thomas, Alice	11-140-100-101-00-000-00
Uddin, Zareena	11-140-100-101-00-000-00
Waite, Cheryl	11-140-100-101-00-000-00
White, Michael	11-000-266-100-01-000-00

44. Appoint the following staff to work after school detention at Linden High School for the 2017-2018 School Year at the contractual rate as needed at \$27/hr.

Name	Name
Alvarez, Jorge	11-140-100-101-00-000-00
Ausman, Ilju	11-140-100-101-00-000-00
Bachan, Meenadaye	11-140-100-101-00-000-00
Calatayud, Melanie	11-140-100-101-00-000-00
Campos, Alberto	11-140-100-101-00-000-00
Ceballo, Elba	11-140-100-101-00-000-00
Crawley, Rachele	11-140-100-101-00-000-00
Drejaj, Anthony	11-140-100-101-00-000-00
Edvalson, Sarah	11-140-100-101-00-000-00
Foy, Assumpta	11-140-100-101-00-000-00
Grygo, Andrew	11-140-100-101-00-000-00
James, Kathleen	11-140-100-101-00-000-00
Kirby, Starlette	11-140-100-101-00-000-00
Kosty, Samantha	11-140-100-101-00-000-00
Maresco, Diane	11-140-100-101-00-000-00
Maresco, Ferdinand	11-140-100-101-00-000-00
Marchese, Diana	11-140-100-101-00-000-00
Mazurek, Gary	11-140-100-101-00-000-00
Paskewich, Christopher	11-140-100-101-00-000-00
Pekosz, Michael	11-140-100-101-00-000-00
Pond, Belinda	11-140-100-101-00-000-00
Potts, Derrick	11-140-100-101-00-000-00
Ramus, Ismay	11-140-100-101-00-000-00
Romero, Megan	11-140-100-101-00-000-00
Sepulveda, Holly	11-140-100-101-00-000-00
Taylor, Craig	11-000-266-100-01-000-00
Thomas, Alice	11-140-100-101-00-000-00
Uddin, Zareena	11-140-100-101-00-000-00
Waite, Cheryl	11-140-100-101-00-000-00

45. Appoint the following staff to work morning and afternoon security for a half hour at the start and the end of each school day for the 2017-2018 School Year at \$27/hr.

Name	Location	Account
Allen, Travis	LHS	11-000-266-100-01-000-00
Brown, Terrance	LHS	11-000-266-100-01-000-00
Burdick, Daniel	LHS	11-000-266-100-01-000-00
Carter, Lakhia	LHS	11-000-266-100-01-000-00
Chiavuzzo, Vito	LHS	11-000-266-100-01-000-00
Colicchio, Philip	LHS	11-140-100-101-00-000-00
Drejaj, Anthony	LHS	11-140-100-101-00-000-00
O'Neal, Juanita	LHS	11-140-100-101-00-000-00
Penn, John	LHS	11-000-266-100-01-000-00
Taylor, Craig	LHS	11-000-266-100-01-000-00
Tracy, Bernard	LHS	11-000-266-100-01-000-00

46. Approve the following staff to work security before and after school events at Linden High School for the 2017-2018 School Year at the contractual rate of \$27.00 per hour.

Name	Account
Allen, Travis	11-000-266-100-01-000-00
Alvarez, Jorge	11-140-100-101-00-000-00
Ausman, Ilju	11-140-100-101-00-000-00
Bachan, Meenadaye	11-140-100-101-00-000-00
Brown, Terrance	11-000-266-100-01-000-00
Burdick, Daniel	11-000-266-100-01-000-00
Campos, Alberto	11-000-266-100-01-000-00
Carter, Lakhia	11-000-266-100-01-000-00
Ceballo, Elba	11-140-100-101-00-000-00
Chiavuzzo, Vito	11-000-266-100-01-000-00

46. Continued:

Name	Account
Colicchio, Philip	11-140-100-101-00-000-00
Crawley, Rachelle	11-140-100-101-00-000-00
Drejaj, Anthony	11-140-100-101-00-000-00
Edvalson, Sarah	11-140-100-101-00-000-00
Fekete, Jason	11-140-100-101-00-000-00
Foy, Assumpta	11-140-100-101-00-000-00
Goncalves, Monica	11-140-100-101-00-000-00
Grygo, Andrew	11-140-100-101-00-000-00
Jacobs, Nornette	11-140-100-101-00-000-00
James, Kathleen	11-140-100-101-00-000-00
Juliano, Laurie	11-140-100-101-00-000-00
Kirby, Starlette	11-140-100-101-00-000-00
Kosty, Samantha	11-140-100-101-00-000-00
Maggio, Melissa	11-140-100-101-00-000-00
Marchese, Diana	11-140-100-101-00-000-00
Maresco, Diane	11-140-100-101-00-000-00
Maresco, Ferdinand	11-140-100-101-00-000-00
Mondelli, Daniel	11-140-100-101-00-000-00
Paskewich, Christopher	11-140-100-101-00-000-00
Patterson, Shamona	11-140-100-101-00-000-00
Pekosz, Mark	11-140-100-101-00-000-00
Pekosz, Mike	11-140-100-101-00-000-00
Penn, John	11-000-266-100-01-000-00
Pond, Belinda	11-140-100-101-00-000-00
Potts, Derrick	11-140-100-101-00-000-00
Romero, Megan	11-140-100-101-00-000-00
Sellari, Michael	11-140-100-101-00-000-00
Stier, Gregory	11-140-100-101-00-000-00
Taylor, Craig	11-000-266-100-01-000-00
Thomas, Alice	11-140-100-101-00-000-00
Tracy, Bernard	11-000-266-100-01-000-00
Waite, Cheryl	11-140-100-101-00-000-00

47. Appoint the following staff for the 2017-2018 School Year to work the Linden Public Schools Before/After Care Programs at the rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

School 1	School 1
Barney, Danielle	Harris, David
Baxter, Eileen	Hermanova, Jana
Brunton, Laura	Madej, Bogumila
Colvin, Joan	Pope, Octavia
Delestine, Ashley	Rocco, Samantha
Dynda, Michelle	Spaziani, Shannon
Gooney, Karen	Tattoli, Gina
School 2	School 2
Almeida, Suzanne	Puschel, Diane
Baez, Doris	Rivera, Evelyn
Berrigan, Carolanne	Royster, Whitney
Jenkins, Rhonda	Rushton-Echaverria, Tara
Konrad, Elizabeth	Silva, Christy
Kurek, Angela	Trochimowicz, Iwona
Martins, Lisa	Way, Catherine
School 4	School 4
Carothers, Antoinette	Morrison, Brianna
Cioffi, Maria	Owens, Sheila
DaSilva, Jennifer	Pashkin, Genevieve
Eckenrode, Susan	Peters, Judith
Giacalone, Debra	Rodriguez, Gladys
Isaac, Nageda	Sassoone, Lisa
McDaniel, Cheryl	

47. Continued:

School 5	School 5
Bolden, Phyllis	Parker, Terry
Burns, Jacqueline	Peterson-Tyler, Joann
Figueiredo, Brenda	Singh, Maria
MGrath, Annette	
Mironski, Paula	
School 6	School 6
Kolakowski, Theresa	Riggi, Frances
Mironski, Paula	Stec, Justyna
Morgan, Maria	Thompson, Valeria
Morrison, Brianna	Wlodarczyk, Beata
School 8	School 8
Diem, Diana	Lozinski, Stephanie
Halkias, Sophia	Mandela, Monica
Hughes, Denise	Mannuzza, Staci
Lochard, Judith	Martin, Denice
Longo, Donna	
School 9	School 9
Benda, Carol	Pirozzoli, Mary Ann
Crawford, Latoya	Polini, Mary Ann
Donovan, Joanna	Rosa, Deborah
Dugan, Carol	Ruzich, Diana
Matusz, Dawn	Sarris, Maria
Murray, Irma Teresa	

47. Continued:

School 10	School 10
Bornstead, Robin	Mayan, Beatriz
Colvin, Chafonda	Vitoroulis, Kaliopi
Czylek, Frances	Wills, Theresa
Joseph, Lindsey	

48. Appoint the following staff as substitutes for the Before/After Care Program for Schools 1, 2, 4, 5, 6, 8, 9, 10 at the rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

Name	Name
Almeida, Suzanne	Martin, Denice
Baez, Cristal	Martins, Lisa
Barney, Danielle	Matusz, Dawn
Baxter, Eileen	Mayan, Beatriz
Benda, Carol	McDaniel, Cheryl
Berrigan, Carolanne	McGrath, Annette
Bolden, Phyllis	Mironski, Paula
Bornstead, Robin	Morgan, Maria
Bradley, Dominique	Morrison, Brianna
Brunton, Laura	Murray, Irma Teresa
Burns, Jacqueline	Owens, Sheila
Carbone, Sherre	Parker, Terry
Carothers, Antoinette	Pashkin, Genevieve
Cioffi, Maria	Peters, Judy
Colvin, Chafonda	Peterson-Tyler, JoAnn
Colvin, Joan	Pirozzoli, Mary Ann
Crawford, Latoya	Polini, Mary Ann
Czylek, Frances	Pope, Octavia
DaSilva, Jennifer	Puschel, Diane

48. Continued:

Name	Name
Delesline, Ashley	Ragonese-Carlson, Taryn
Diem, Diana	Riggi, Frances
Donovan, Joanna	Rivera, Evelyn
Dugan, Carol	Rocco, Samantha
Dynda, Michelle	Rodriguez, Gladys
Eckenrode, Susan	Rosa, Deborah
Figueiredo, Brenda	Royster, Whitney
Giacalone, Debra	Rushton-Echevarria, Tara
Gooney, Karen	Ruzich, Diana
Halkias, Sophia	Sarris, Maria
Harris, David	Sassone, Lisa
Hermanova, Jana	Silva, Christy
Hughes, Denise	Singh, Maria
Isaac, Nadege	Spaziani, Shannon
Jenkins, Rhonda	Stec, Justyna
Joseph, Lindsey	Tattoli, Gina
Kolakowski, Theresa	Thompson, Valeria
Konrad, Elizabeth	Trochimowicz, Iwona
Kurek, Angela	Vitoroulis, Kaliopae
Lochard, Judith	Way, Catherine
Longo, Donna	Wills, Theresa
Lozinski, Stephanie	Wlodarczyk, Beata
Madej, Bogumila	
Mandela, Monica	
Mannuzza, Staci	

49. Authorize the collection/donation of sick days to employee #11-16/17 from staff members for the 2016-2017 School Year. Name of staff member and number of days will be submitted to the Superintendent.
50. Motion to terminate the employment of employee #3-16/17. Employee shall be relieved of all duties during the 60-days' notice period.
51. WHEREAS, the Superintendent of Schools has recommended that the employment and adjustment increments for employee #12-16/17 , whose name is on record in the Office of the Superintendent of Schools be withheld for the school year 2017-2018; and
WHEREAS, the Board has considered the comments, statements, and recommendation of the Superintendent of Schools,
NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby determines that the employment and adjustment increments of said employee be withheld for the school year 2017-2018 and that said employee's salary for said school year be the same as for the school year 2016-2017; and
BE IT FURTHER RESOLVED, that the Board's Secretary notify said employee in writing of the Board's action is taken; and
BE IT FURTHER RESOLVED, that said employee be provided with a statement of reasons for action taken,
52. Approve the following job descriptions.

Title
Assistant School Business Administrator
Coordinator of Intramurals and Community Resources (Non-Supervisory)

53. Motion to change the job title of Philip Colicchio from Athletic Resource Teacher/School Disciplinarian to Coordinator of Intramurals and Community Resources effective July 1, 2017

54. Appoint the following substitute teaching staff for the 21st CCLC/Soehl Middle School effective 9/15/17-8/31/18 at the 21st CCLC contractual rate of \$30/hr. Acct. #20-454-100-00-000-35.

Name
Benner, Lynn

55. Appoint the following part time volunteer for the 2017-2018 School Year:

Name	Location
Platt, Robert	School 1

56. Appoint the following students listed for part-time work for the 2017-2018 School Year to videotape Board of Education meetings and assigned special projects at \$9.50/hr. Acct. #11-000-262-100-00-020-00.

Name
Abdelmonem, Haidy
Eastwood, Ariana
Galarza, Mya
Issa, Kareem
McNeil, Angelo
Myers, Elijah
Rendon, Victoria

57. Appoint the students listed for part-time work for the 2017-2018 School Year to complete district print shop tasks and assigned special projects at \$9.50/hr. Acct. #11-000-262-100-00-020-00.

Name
Gomez, Karen
Gonzalez, Karla
Jezowicz, Samantha
Sharoupim, Sara

58. Appoint the following as Assistant Coaches on a voluntary basis for the Summer Workout and Fall 2017 season.

Name	Sport
Sarica, Nicole	HS Soccer
Murphy, Erin	HS Soccer
Pozyc, Michael	HS Football
Strothers, Steven	HS Football
Ingram, William	HS Football
Jarmolowski, Lukash	HS Football
Stathum, Jeremy	HS Football

59. Approve staff listed to perform nursing duties during August 2017, as indicated, at per diem rate. Acct. #11-000-213-100-00-001-00.

Name	Position	Hours
McCarthy, Tara	Nurse, School 1	15
Aguirre, Digna	Nurse, School 2	15
Zatko, Stella	Nurse, School 2	15
Goeller, Colleen	Nurse, School 4	15
Mercorelli, Enrica	Nurse, School 5	15
Marchica, Sharon	Nurse, School 6	15
Kolar, Rebecca	Nurse, School 8	15
DeMartinis, Colleen	Nurse, School 9	15
DeSanto, Susan	Nurse, School 10	15
Radil, Elizabeth	Nurse, McManus	15
Grossi, Louisa	Nurse, Soehl	15
Jacobs, Nornette	Nurse, LHS	15
Smith, Diane	Nurse, LHS	15

60. Reappoint the following District Security/Attendance Substitute for the 2017-2018 school year at \$31.13/hr. Acct. #11-000-211-100-00-001-00.

Name
Marcino, Matthew

61. Appoint the following Secretarial Substitutes for the 2017-2018 School Year at \$10.70/hr.

Name	Account
Buscaino, Denise	11-000-221-105-00-002-00
Fairfax, Danielle	11-000-221-105-00-002-00
Ingram, Ataysia	11-000-221-105-00-002-00
Singh, Maria	11-000-221-105-00-002-00

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 Board Secretary’s certification that as of May 31, 2017 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:23A-13.3.
2. BE IT RESOLVED that the Board of Education, 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:23A-13.3 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.
3. Approve the Secretary’s Report for the month of May 2017. (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, 2017.
5. Approve the attached lists of transfers and adjustments for the month of May, 2017.
6. 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). (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
7. Approve the Treasurer’s Report for the month May 2017. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Approve the Linden High School Student Activities Report for the month of May, 2017. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
9. Amend Board action on past Support Operations Report (Finance), as follows:

Date	Item	Action
3/29/17	#13	Amend amount payable to Nickerson Corp., Union Beach, NJ, for Soehl M.S. PE lockers to read \$160,757.41.
5/24/17	#45	Amend to read: Award contracts for asbestos removal to MTM Metro Corp., Paterson, NJ – School #6; and Yanuzzi Environmental Services, Inc., Kinnelon, NJ – McManus M.S.

10. Amend April 26, 2017 agenda item #16 a) to read as follows:

Company	Route	Route Cost Per Diem 17-18	Aide Cost Per Diem 17-18	TOTAL 17-18
Dapper Bus Co	SM-2A/SE-2A	\$233.68	\$56.51 x 2 aides	\$346.70

11. Amend January 5, 2017 (Organization Meeting) agenda item #9 approving Calendar of Board Meetings as follows:

Linden Board of Education
Calendar of Board Meetings
(ACTION MAY BE TAKEN AT ANY MEETING)

<u>Committee of the Whole</u> Thursday – 6:00 p.m.		<u>Regular Meeting</u> Tuesday – 7:00 p.m.	
Month & Date	Location	Month & Date	Location
September 14, 2017	Administration Bldg.	September 19, 2017	Linden High School
October 12, 2017		October 17, 2017	
*November 16, 2017		*November 21, 2017	
**January 4, 2018		**January 4, 2018	Administration Bldg.

*November Meetings to be held on third Thursday and fourth Tuesday
**Organization Meeting and Regular Meeting beginning at 6:00 p.m.

12. Amend the Long-Range Facilities Plan of 2010 to include the following projects that are budgeted in the 2017-2018 School Budget:

Project	Project Number
Skylights – Linden Academy of Science & Technology	2660-050-16-2000
Roof – McManus M.S.	2660-060-17-1000
Roof – Linden Academy of Science & Technology	2660-050-17-1000
Masonry – School #2	2660-090-17-2000
Masonry	2660-017-17-1000
Masonry – Professional Development/Resource Center	2660-X02-17-2000
Roof – School #2	2660-090-17-1000

13. Accept funds in the amount of \$425,000.00 from the State of New Jersey Department of Education for the 21st Century Community Learning Center Continuation Grant Award for the 2017-2018 school year.
14. Accept funds in the amount of \$5,000.00 from Rear Admiral H. Kirk Unruh, Jr., USN (Ret.) in support of the Linden High School NJROTC Scholarship Program, made in memory of CDR William Murphy.
15. Accept funds in the amount of \$1,000.00 from Infineum USA, Linden, NJ, in support of the Linden High School Navy Junior R.O.T.C. Scholarship Program.
16. Accept funds in the amount of \$750.75 into School #4's K-Kids Account representing proceeds from Mother's Day and Father's Day boutique.
17. Accept funds in the amount of \$500.00 for the Athletic Department from Rutgers University in conjunction with the New Jersey Department of Education for participation in the 2017 NJ Student Health Survey
18. Accept funds in the amount of \$300.00 from Gap Inc. employees for the benefit of School #2.
19. Accept funds from the State of New Jersey Probation Administration representing student restitution as follows:

Check #	Date	Amount
D201721820	6/2/17	\$120.00
D201721920	6/2/17	\$ 40.00

20. Accept a donation of a King Trumpet, serial #43 453955, from Wendy Maldonado, for School #1.
21. Approve payment in the amount of \$21,131.50 to Environmental Remediation & Management, Fair Lawn, NJ, for Environmental Support Services for water sampling for lead and analysis.
22. Approve payment in the amount of \$3,766.24 to Audio, Inc., Roselle Park, NJ for High School Graduation Exercises held on Friday, June 23, 2017.
23. Approve payment in the amount of \$3,100.00 to Heartland School Solutions, Princeton, NJ, for Online Applications annual subscription for the period July 1, 2017 through June 30, 2018.
24. Approve payment in the amount of \$3,036.00 to Viko's Party Rental, Elizabeth, NJ for High School Graduation Exercises held on Friday, June 23, 2017.

25. Approve payment in the amount of \$2,460.00 to Carol Smeltzer, Esq., Monroe Twp., NJ, for professional services rendered in the matter of M.N. v M.W.
26. Approve the 21st Century Community Learning Center, Soehl M.S., to enter into a contract with Management and Evaluation Services, New Brunswick, NJ, in the amount of \$12,500.00 for the period September 1, 2017 through August 31, 2018.
A/C #20-454-200-300-00-000-35.
27. Motion to renew a contract with Acrisure, Woodbridge, NJ, as insurance broker for Property, Liability, Workers Compensation and Student Accident Insurance Services.
28. Motion to renew a contract with BGIA Business & Governmental Insurance Agency, Woodbridge, NJ, as insurance broker of record for medical, dental, and prescription services for the 2017-2018 school year.
29. Approve the following contracts for employee benefits for the 2017-2018 estimated annual premium:

Type	Carrier	Amount
Dental	Horizon BC/BS	\$ 883,193.00
	Dental Group of NJ	\$ 11,406.00
Prescription	Horizon Prescription	\$ 4,501,021.56
Medical	Horizon BC/BS	\$ 15,284,021.04

30. Approve renewal of insurance package as follows:

Description	Company	Effective Period	Amount
Property Package	NJSIG	2017-2018	\$ 208,383.00
General Liability	NJSIG	2017-2018	\$ 107,215.00
Auto Liability & Physical Damage	NJSIG	2017-2018	\$ 43,307.00
Errors and Omissions	NJSIG	2017-2018	\$ 146,565.00
Workers Compensation	NJSIG	2017-2018	\$ 552,938.00
Student Accident	Axis	2017-2018	\$ 77,541.00
Public Officials Bonds:			
– Business Admin./Board Secretary	Western Surety	2017-2018	\$ 1,500.00
– Superintendent	RLI	2017-2018	\$ 1,500.00
TOTAL:			\$1,138,949.00

31. Approve the following resolution:

WHEREAS, the Linden Board of Education wishes to have the refreshment stands operating to provide food and drink at Cooper Field during varsity football games; and

WHEREAS, Linden High School Band Parents Club wishes to assume the responsibility for the operation of said stands as the operator thereof;

NOW, THEREFORE, it is agreed as follows:

- a) In accordance with Board Policy 1330, the Board, on June 28, 2017, has granted permission to the Linden High School Band Parents Club to operate on an exclusive basis the refreshment stand (or stands as business warrants) for the 2017 varsity football home season, as well as any playoff games as may be scheduled at Linden’s Cooper Field.
 - b) The Band Parents Club will be responsible to operate and maintain the equipment as is necessary for their operation. The selection and quantity of food and non-alcoholic drink to be served shall be that of said Club, as well as the pricing to be charged.
 - c) All profits shall be given to the Linden High School Student Activities Account, which net profits shall be dedicated to Linden High School Marching Band activities.
 - d) The Board shall be given a key for access in the event of an emergent situation arising.
 - e) This Agreement may be renewed from year to year in writing, with renewal to be made no later than July 1st immediately prior to the football season to be serviced.
32. Approve Annual Professional Services/Support and License Agreement with Systems 3000, Eatontown, NJ for the period July 1, 2017 through June 30, 2018 as follows:

Visual Fund Accounting/H.R./Payroll/Remote Req.	\$24,554.00
Employee Portal Check Stub Upload for July – December 2017.	\$ 4,953.60
1095c (Employer-Provided Health Insurance Offer & Coverage)	\$ 1,002.00
Total:	\$30,509.60

33. Approve a contract in the amount of \$36,000.00 with Rethink Autism, Inc., New York, NY, for ABA Curriculum, training and data tracking services for the 2017-2018 school year.
34. Approve Annual Software Support and Maintenance Agreement renewal for IEP Direct Software in the amount of \$19,012.31 with PCM-G, Chantilly, VA, for the period July 1, 2017 through June 30, 2018.

35. Approve renewal of yearly maintenance plan in the amount of \$7,896.00 with Learning Ally, Inc., Princeton, NJ, which includes unlimited access for qualifying students with print disabilities, unlimited access to more than 80,000 downloadable books, access to VOICetext audiobooks, Teacher Ally, a web-based tool to add and certify students, assign books, track progress and share results. Phone support and training for educators and coverage for the period July 1, 2017 through June 30, 2018.
36. Approve entering into Professional Services Agreement with the Union County Educational Services Commission for the 2017-2018 school year to provide professional services for child study teams to perform various functions, including, but not limited to, conducting initial evaluations, reevaluations and IEP meetings.
37. WHEREAS 18A:58-37-1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district.

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

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

THEREFORE, BE IT RESOLVED that the Linden Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within Linden for the 2017-2018 school year, in accordance with 18A:58-37.1 et seq; and

BE IT FURTHER RESOLVED that the Linden Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2017-2018 school year. There will be a 10% surcharge on these invoices.

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

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

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

THEREFORE, BE IT RESOLVED, that the Linden Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2017-2018 school year for those students who attend nonpublic schools in Linden pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7; and,

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aide to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

39. Approve a contract with the Union County Educational Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B initiative (IDEA-B) funds Basic, pursuant to the requirements of the IDEA and Grant Application on behalf of the Board, effective July 1, 2017 through June 30, 2018. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible nonpublic schools identified by the district's grant application.
40. Approve a Special Education Tuition Contract with the Union County Educational Services Commission to provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Linden Board of Education.

41. Approve a contract for Security Systems (Burglar Alarms) – Cellular Monitoring – 2017-2018 Union County Co-Operative #BA51-2014 as follows:

Maffey’s Security Group	Monitoring – \$713.00 per site/per year Additional Services – \$120.00 per hour
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42. RESOLVED, that the amount for district taxes needed to meet the obligations of this board for the period from July 1, 2017 through June 30, 2018 is \$92,368,545.00 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 2017 – Due Approximately 10th of Each Month

July 2017	\$ 7,697,378.75
August 2017	\$ 7,697,378.75
September 2017	\$ 7,697,378.75
October 2017	\$ 7,697,378.75
November 2017	\$ 7,697,378.75
December 2017	\$ 7,697,378.75

Board of Education-First Half 2018 – Due Approximately 10th of Each Month

January 2018	\$ 7,697,378.75
February 2018	\$ 7,697,378.75
March 2018	\$ 7,697,378.75
April 2018	\$ 7,697,378.75
May 2018	\$ 7,697,378.75
June 2018	\$ 7,697,378.75
TOTAL LOCAL TAXES	\$92,368,545.00

43. Pursuant to PL 2015, Chapter 47 the Linden Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200:

Absolute Protective Systems, Inc. – T&M
Acrisure – Woodbridge, NJ – Insurance Broker
Alarm & Communication Technologies, Wharton, NJ, T&M
Alliance Commercial Pest Control, Tinton Falls, NJ – Pest Control
ARC Roofing Co., Huntingdon Valley, PA – Skylight Replacement
Askari Construction, Inc. – T&M
Bingham Communications, Cedar Grove, NJ – Clocks
BGIA, Woodbridge, NJ – Insurance Broker
Dapper Bus, Keasby, NJ, - Transportation
DiCara Rubino Architects, Wayne, NJ, Architect of Record
Electrical Applications, Inc. – T&M
Energy for America, Inc., Roseland, NJ – Energy Services
Environmental Remediation & Management, Inc., Fair Lawn, NJ – Environmental Services
First Student, East Orange, NJ, -Transportation
Integrity Roofing, Rahway, NJ – T&M and Roofing Project
Interstate Waste, Teaneck, NJ – Disposal Services
J&J Transportation, Linden, NJ – Transportation
Jersey Elevator, Aberdeen, NJ – Elevator Repair
Kelin, Inc. – T&M
Laumar Roofing Co., Passaic, NJ – Roof Repair
M&M, Staten Island, NY – T&M
Maffey’s Security Group, Elizabeth, NJ – Security Services
MTM Metro Corp., Paterson, NJ – Asbestos Removal
Nickerson Corp., Union Beach, NJ, MRESC
Patwood Roofing Co., Little Falls, NJ – Roofing Project
Punjab Restoration Co., New Hyde Park, NY – Masonry Restoration
Sal Electric, Inc. – T&M
Scarinci Hollenbeck, Lyndhurst, NJ – Attorneys
Suplee, Clooney & Co., Westfield, NJ, Auditors
Tatbit Co., Butler, NJ – T&M
Thomas C. Rienzi, Bensalem, PA, Architect
Trans Ed Bus Co. – Paterson, NJ, Transportation

43. Continued:

United Welding & Plumbing – T&M
Villani Bus, Linden, NJ – Transportation
W.D. Snyder, Kenilworth, NJ – T&M
Weiner Law Group, Parsippany, NJ – Attorneys
Yanuzzi Environmental Services, Inc., Kinnelon, NJ – Asbestos Removal

44. 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 \$6,000,000.00 is available for such purpose of transfer;

NOW BE IT RESOLVED by the Linden Board of Education that it does authorize the transfer in the amount of \$6,000,000.00 to the Capital Reserve Account established by this Board as per statute and administrative code for the purposes thereof.

45. Approve the following resolution:

WHEREAS, The Arc Kohler School is a not-for-profit NJ Department of Education Approved Private School for Students with Disabilities; and

WHEREAS, the Board of Education of the School District of Linden has contracted to send to The Arc Kohler School certain students with disabilities who reside in the District; and

WHEREAS, The Arc Kohler School provides meals that meet the nutritional requirement of the Child Nutrition Program as administered by the New Jersey Department of Agriculture; and

WHEREAS, The Arc Kohler School will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture.

WHEREAS, The Arc Kohler School does not charge students for the cost of meals;

NOW, THEREFORE, it is hereby resolved that the Linden Board of Education acknowledges the foregoing actions and in accordance with N.J.A.C.6A:23-4.5(a)20 authorizes The Arc Kohler School to include the costs of meals provided within the annual tuition rate charged to students.

46. Approve the following resolution:

In accordance with N.J.A.C.6A:23A-18.5(20)(iii), New Road School is not required to charge students for paid and reduced meals in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture.

47. Quotations as listed:

a) Transportation Quote 2017-2018 School Transportation Contracts – Regular and Special Education:

Company	Route	Route Cost Per Diem 17-18	Aide Cost Per Diem 17-18	TOTAL 17-18
J & J Bus Co.	L-Med/Top	\$269.00	\$54.00	\$323.00

b) Uniforms – 2017-2018
Quotation opening date: 5/31/2017

Company	Amount
Julien's, Linden, NJ	\$ 9,559.36
Quotation Notifications Mailed – 5; Quotations Received – 1	

c) Music Instrument Repair (Except Pianos) – 2017-2018
Quotation opening date: 6/20/2017

Company	Amount
Elefante Music, New Providence, NJ	
Not to exceed	\$ 6,000.00
Hourly Rate	\$ 27.50
Quotation Notifications Mailed – 3; Quotations Received – 1	

d) Piano Tuning – 2017-2018
Quotation opening date: 6/20/2017

Company	Amount
Richard Ziss, Warren, NJ	\$ 5,880.00
Quotation Notifications Mailed – 3; Quotations Received – 1	

47. Continued:

- e) Uniform Cleaning for Fine & Performing Arts – 2017-2018
Quotation opening date: 6/21/2017

Company	Amount
G. O. Keller, Inc., Plainfield, NJ	\$ 1,174.25
Quotation Notifications Mailed – 3; Quotations Received – 1	

48. Approve School Bus Emergency Evacuation Drill Reports for the 2016-2017 school year. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
49. Approve the use of two (2) golf carts by the City of Linden to assist in the coordination of the Annual Halloween Parade to be held on Sunday, October 29 2017.

FACILITIES:

1. Retroactive approval of use of facilities as requested by S. Coglianesse, Principal, School No. 10

Activity/Location	Day and Time	Date
<u>PTA Meeting</u> Cafeteria	Tuesday 7:00 p.m. - 9:00 p.m.	June 20, 2017

2. Amend Board Action on past Support Operations Report (Facilities):

Date	Item	Action
5/24/16	4	Amend request for School No. 5 Flea Market to include use of bathrooms and tables on 7/15/2017 and 8/3/2017.

3. Approve submission to the Executive Union County Superintendent for a Change in Use at School #5 for the 2017-2018 school year as follows:

Room – Current/Previous Use	Change
#2 – Speech, Title I, Developmental Reading, Common Planning, PLC’s	Library and Title I

No action this meeting.