

A G E N D A

for

REGULAR MEETING

July 24, 2018

**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**

July 24, 2018

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 10, 2018, 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. Birch		Dr. Robertozzi	
Ms. Guillaume		Mrs. Cleary	
Ms. Kozak		Ms. Gaylord	
Mr. Martucci		Attorney	
Mr. Shehata			
Mrs. Villani			
Mrs. Welsh			
Mrs. Beviano			
Mr. Topoleski			

APPROVAL OF MINUTES:

1. Motion to approve minutes of the Committee of the Whole, held on June 21, 2018 and the Regular Meeting held on June 26, 2018.

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mrs. Birch					
Ms. Guillaume					
Ms. Kozak					
Mr. Martucci					
Mr. Shehata					
Mrs. Villani					
Mrs. Welsh					
Mrs. Beviano					
Mr. Topoleski					

Motions

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:

1. 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 2017-2018 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Montgomery Academy 188 Mt. Airy Road Basking Ridge, NJ 07920	5/23/18	9,235.89 pro rata 342.07 per diem

2. Approve the enrollment as required by state law, of the following handicapped students in a specialized program for the 2018-2019 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Pre-School Disabled	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	12,021.72 ESY 66,119.46 annual 353.58 per diem
Autistic	Deron 1 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Multiply Impaired	Deron 1 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/27/18-8/8/18	15,117.00 ESY 487.65 per diem
Multiply Impaired	Gateway School 60 High Street Carteret, NJ 07008	7/5/18-8/15/18 9/5/18	9,718.50 ESY 58,311.00 annual 323.95 per diem
Autistic	In Roads to Opportunities 311 Cox Street Roselle, NJ 07203	7/9/18-8/17/18 9/10/18	6,450.00 ESY 38,700.00 annual 215.00 per diem
Autistic	In Roads to Opportunities 311 Cox Street Roselle, NJ 07203	7/9/18-8/17/18	6,450.00 ESY 215.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Search Learning Group 76 Stirling Road, Suite 105 Warren, NJ 07059	7/8/18-8/15/18 9/7/18	18,750.00 ESY 115,625.00 annual 625.00 per diem
Other Health Impaired	Shepard High School 8 Columba Street Morristown, NJ 07960	9/4/18	52,736.94 annual 288.18 per diem
Other Health Impaired	Union County Career and Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual

3. Approve termination of the following out-of-district placement for the 2017-2018 school year.

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	5/18/18	50,486.00 annual 280.47 per diem

4. Approve termination of the following out-of-district placement for the 2018-2019 school year.

Classification	Recommended Placement	Effective Date	Tuition
Autistic	DLC-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/8/18	15,117.00 ESY 487.65 per diem
Autistic	In Roads to Opportunities 311 Cox Street Roselle, NJ 07203	7/9/18-8/17/18	6,450.00 ESY
Emotionally Impaired	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18	8,216.80 ESY 410.84 per diem

5. 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 EDUCATIONAL EVALUATION Theresa Hernandez 10-50 th Street Weehawken, NJ 07086	2 @ 450.00
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Avenue Union City, NJ 07087	3 @ 450.00
BILINGUAL SOCIAL EVALUATION Silvana Hungria-Hargrove 449 Huntington Road Union, NJ 07083	400.00
BILINGUAL SOCIAL WORK ASSESSMENT Marie Adam 224 E. 5 th Avenue Roselle, NJ 07203	400.00
OBSERVATION AND REVIEW Summit Speech School 705 Central Avenue New Providence, NJ 07974	250.00
OCCUPATIONAL THERAPY SERVICES Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	333.00

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

Classification	Recommended Placement	Effective Date	Rate
Other Health Impaired	Deron I 1140 Commerce Avenue Union, NJ 07083	6/18/18	120.00 per diem 720.00 pro rata

7. Approve assignment of one-on-one paraprofessional for the 2018-2019 school year as follows.

Classification	Recommended Placement	Effective Date	Rate
Pre-School Disabled	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	4,420.00 ESY 24,310.00 annual 130.00
Other Health Impaired	Deron I 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	4,050.00 ESY 24,300.00 annual 135.00 per diem
Multiply Impaired	Horizon Lower School 51 Old Road Livingston, NJ 07039	7/2/18-8/13/18 9/4/18	5,250.00 ESY 31,500.00 annual 175.00 per diem

8. Approve transportation of the following student:

Student/Parent	Date	Location	Rate per Day	Cost
T.H. & Parent	7/30/18	671 Hoes Lane Piscataway, NJ	\$206.40	Transportation \$206.40 11-000-270-512-00-000-33

9. Approve adjustment of tuition, as indicated, as per New Jersey Department of Education audit:

School	Location	Tuition Year	Adjustment
East Mountain School	Belle Mead, NJ	2014-2015	Tuition Undercharge 1,545.00
East Mountain School	Belle Mead, NJ	2015-2016	Tuition Undercharge 3,687.00
East Mountain School	Belle Mead, NJ	2016-2017	Tuition Overcharge 4,185.00

10. Amend payment for the related services as per Child Study Team evaluation.

Related Services	Fees Not To Exceed
SPEECH THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	From 936.00 to 1,404.00

10. Continued:

Related Services	Fees Not To Exceed
PHYSICAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	From 468.00 to 936.00
PHYSICAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	From 936.00 to 1,404.00
OCCUPATIONAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	From 936.00 to 1,404.00

11. Amend Board action on past Curriculum & Instruction Report, as listed:

Date	Item	Action
4/24/18	18	Change the dates of the Supporting Elementary and Secondary ELLs with Sheltered Instruction Strategies workshop to read 5/16/18 and 5/17/18. Remove Cortinas, Carmen-Amanda from the secondary ELL workshop, and add Colon, Darlene.
5/22/18	32	Add Garden State Learning Academy, Hillside, NJ and Rahway, NJ.
6/26/18	1	Amend student: MM at Lamberts Mill Academy, tuition amount from 10,634.00 pro rata to 11,815.55 pro rata.
6/28/18	2	Amend student: TW at Newgrange School, tuition amount from 61,189.20 annual to 64,481.45 annual.
6/26/18	2	Amend students: HIC, DS, and AS at Jardine Academy, tuition amounts from 64,913.00 annual to 64,913.40 annual.
6/26/18	2	Amend student: RS at Chapel Hill Academy, tuition amount from 10,171.50 ESY to 10,170.00 ESY, and 71,200.50 annual to 61,020.00 annual, and 339.05 per diem to 339.00 per diem.
6/26/18	2	Amend student: NH at Washington Academy, 1:1 paraprofessional amount from 4,325.50 ESY to 4,372.50 ESY.
6/26/18	2	Amend student: MK at Arc Stepping Stones, tuition amount from 9,525.30 ESY to 9,300.00 ESY, and 66,677.10 annual to 55,800.00 annual, and 317.50 per diem to 310.00 per diem.

11. Continued:

Date	Item	Action
6/26/18	2	Amend student: LS at The Phoenix Center, tuition amount from 6,929.30 ESY to 7,658.70 ESY, and 72,575.30 annual to 65,646.00.
6/26/18	2	Amend student: TD at Gateway School, tuition amount from 6,718.50 ESY to 9,718.50 ESY.
6/26/18	23	Change Williams, Mercedes from Grade 3 workshop on 8/15/18 and 8/16/18 to Grade 4 workshop on 8/13/18 and 8/14/18.

12. 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	LaMastra, Kevin	9/26/18	8:45 a.m. – 9:15 a.m. Cafeteria	Parents’ Bilingual Advisory Meeting	None
Two	LaMastra, Kevin	9/26/18	9:15 a.m. – 10:15 a.m. Cafeteria	ELL Family Literacy Workshop	None
Four	Cleary, Denise	8/28/18 8/29/18 8/30/18	8:00 a.m. – 3:00 p.m. Gymnasium	New Teacher Orientation	None
Four	Cataline, Anthony	10/16/18	8:30 a.m. – 9:30 a.m. Reading Room	Principal’s Tea	None
Four	Cataline, Anthony	10/22/18	8:30 a.m. – 3:00 p.m. Gymnasium	Fall Pictures	None
Four	Cataline, Anthony	10/31/18	1:00 p.m. – 2:00 p.m. School Grounds	Halloween Parade	None
Four	Cataline, Anthony	11/27/18	8:30 a.m. – 3:00 p.m. Gymnasium	School Picture Re-takes	None
Four	LaMastra, Kevin	11/28/18	8:45 a.m. – 9:15 a.m. Cafeteria	Parents’ Bilingual Advisory Meeting	None
Four	LaMastra, Kevin	11/28/18	8:45 a.m. – 9:15 a.m. Cafeteria	ELL Family Literacy Workshop	None
Four	Cataline, Anthony	2/20/19	8:30 a.m. – 3:00 p.m. Gymnasium	Spring Pictures	None
Five	Scamardella, Laura	10/11/18	9:00 a.m. – 11:00 a.m. Gymnasium	Project Smile	None

12. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
Six	LaMastra, Kevin	2/20/19	8:45 a.m. – 9:15 a.m. Cafeteria	Parents’ Bilingual Advisory Meeting	None
Six	LaMastra, Kevin	2/20/19	9:15 a.m. – 10:15 a.m. Cafeteria	ELL Family Literacy Workshop	None
Eight	Rodriguez, Michelle	9/10/18	9:00 a.m. – 10:00 a.m. Front Lawn and Gymnasium	September 11 th Remembrance	None
Eight	Rodriguez, Michelle	9/27/18 9/28/18	8:30 a.m. – 2:30 p.m. Art Room	Book Fair	None
Eight	Rodriguez, Michelle	10/12/18	1:00 p.m. – 2:45 p.m. Playground	PBSIS Kickoff	None
Eight	Rodriguez, Michelle	12/6/18 12/7/18	8:30 a.m. – 2:30 p.m. Gymnasium	Holiday Shop	None
Nine	Plummer, Larry	10/4/18	10:00 a.m. – 11:00 a.m. Cafeteria	Bully No More Grades 3-5	\$765.00 <small>11-190-100-320-00-000-16</small>
Nine	Plummer, Larry	11/14/18	1:45 p.m. – 3:00 p.m. Cafeteria	Count on Me Grades PreK-5	\$595.00 <small>11-190-100-320-00-000-16</small>
Nine	Plummer, Larry	2/12/19	9:15 a.m. – 11:00 a.m. Cafeteria	Black History Laser Tribute Grades PreK-5	\$995.00 <small>11-190-100-320-00-000-16</small>
SMS	Scocozza, Isabella	10/25/18	2:45 p.m. – 5:45 p.m. Auditorium	Young Audiences: Soul Steps Assembly	\$1,300.00 <small>20-454-100-800-00-000-35</small>
SMS	Scocozza, Isabella	11/28/18 11/29/18	2:45 p.m. – 5:45 p.m. Cafeteria	Rizzo’s Wildlife Assembly	\$1,300.00 <small>20-454-100-800-00-000-35</small>
SMS	Scocozza, Isabella	12/19/18	2:45 p.m. – 5:45 p.m. Auditorium	Young Audiences: Project Trio	\$1,300.00 <small>20-454-100-800-00-000-35</small>
SMS	Scocozza, Isabella	1/10/19	2:45 p.m. – 5:45 p.m. Auditorium	Young Audiences: Hip Hop Fundamentals features the Civil Rights Movement	\$1,300.00 <small>20-454-100-800-00-000-35</small>
LHS	Modrak, Antoinette	7/24/18	8:00 a.m. – 12:00 p.m. Faculty Room	CPR/First Aid Class	\$405.00 <small>60-930-320-500-00-000-36</small>

12. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Horre, Yelena	8/6/18 through 8/16/18	8:00 a.m. – 2:00 p.m. Academy Building Rooms 111A and 114A	Cadet Officer Orientation and Drill Training	None
LHS	Horre, Yelena	8/16/18	9:00 a.m. – 11:00 a.m. Auditorium	Freshmen Orientation Students Only	None
LHS	Horre, Yelena	8/16/18	11:30 a.m. – 4:30 p.m. Front Entrance Driveway	NJROTC Car Wash	None
LHS	Horre, Yelena	9/10/18 through 6/14/19 Monday through Friday (except when school is closed)	3:00 p.m. – 6:30 p.m. Academy Building Rooms 111A and 114A	NJROTC: Orienteering Drill Team Air Rifle JV Drill Team Academics Team	None
LHS	Horre, Yelena	9/10/18 through 6/14/19 Monday through Friday (except when school is closed)	6:00 a.m. – 7:15 a.m. Weight Room 6:00 a.m. – 7:30 a.m. Gymnasium	Physical Training Varsity Drill Practice	None
LHS	Horre, Yelena	9/13/18	6:00 p.m. – 8:30 p.m. IT Conference Room	Spanish Exchange Welcome Reception	None

12. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	LaMastra, Kevin	10/1/18 through 12/3/18 Monday and Wednesday only (except when school is closed)	6:00 p.m. – 8:00 p.m. Room 112	Parent ESL and Family Literacy Classes	None
LHS	Horre, Yelena	10/2/18 12/14/18	7:00 a.m. – 3:00 p.m. Gymnasium and Media Center	NJROTC – American Red Cross Blood Drive	None
LHS	Horre, Yelena	10/11/18	6:00 p.m. – 10:00 p.m. Tiger Stadium	Homecoming Bonfire	None
LHS	Horre, Yelena	10/12/18	10:00 a.m. – 3:00 p.m. Tiger Stadium	Pep Rally	None
LHS	Horre, Yelena	10/12/18	3:00 p.m. – 10:30 p.m. Gymnasium	Set Up for Homecoming Celebration Dance	None
LHS	Horre, Yelena	10/12/18	5:00 p.m. – 10:00 p.m. Tiger Stadium/Field House	Homecoming Football Reception & Game	None
LHS	Horre, Yelena	10/13/18	8:00 a.m. – 10:30 p.m. Gymnasium	Homecoming Dance	None
LHS	Horre, Yelena	5/15/19	6:00 p.m. – 9:00 p.m. Auditorium & Cafeteria	World Language NHS Induction Ceremony	None
LHS	Horre, Yelena	6/7/19 Rain Dates 6/6/19 6/13/19	7:00 a.m. – 3:00 p.m. Tiger Stadium	End of the Year Picnic	None
Academy of Excellence	Stefanick, Marie	10/18/18 1/17/19 4/11/19	6:30 p.m. – 8:30 p.m. Special Services	LEAPP Meetings	None

13. Approve the following Winter & Spring Concert dates and Use of Facilities, as listed.

Location	Date	Time	Event/Activity
One	12/4/18	7:00 p.m. – 9:30 p.m.	Winter Concert
Two	12/4/18	7:00 p.m. – 9:30 p.m.	Winter Concert
Four	12/6/18	7:00 p.m. – 9:30 p.m.	Winter Concert
Five	12/13/18	7:00 p.m. – 9:30 p.m.	Winter Concert
Six	12/11/18	7:00 p.m. – 9:30 p.m.	Winter Concert
Eight	12/13/18	7:00 p.m. – 9:30 p.m.	Winter Concert
MMS	12/6/18	7:00 p.m. – 9:30 p.m.	School 9 Winter Concert
MMS	12/11/18	7:00 p.m. – 9:30 p.m.	School 10 Winter Concert
MMS	12/5/18	7:00 p.m. – 9:30 p.m.	Winter Concert
SMS	12/12/18	7:00 p.m. – 9:30 p.m.	Winter Concert
LHS	12/19/18	7:00 p.m. – 9:30 p.m.	Winter Concert
LHS	1/9/19	7:00 p.m. – 9:30 p.m.	Band Concert
One	5/22/19	7:00 p.m. – 9:30 p.m.	Spring Concert
Two	5/7/19	7:00 p.m. – 9:30 p.m.	Spring Concert
Four	5/22/19	7:00 p.m. – 9:30 p.m.	Spring Concert
Five	5/23/19	7:00 p.m. – 9:30 p.m.	Spring Concert
Six	5/9/19	7:00 p.m. – 9:30 p.m.	Spring Concert
Eight	5/7/19	7:00 p.m. – 9:30 p.m.	Spring Concert
MMS	5/23/19	7:00 p.m. – 9:30 p.m.	School 9 Spring Concert
MMS	5/9/19	7:00 p.m. – 9:30 p.m.	School 10 Spring Concert
MMS	5/1/19	7:00 p.m. – 9:30 p.m.	Vocal Spring Concert
MMS	5/20/19	7:00 p.m. – 9:30 p.m.	Instrumental Spring Concert
SMS	5/15/19	7:00 p.m. – 9:30 p.m.	Spring Concert
LHS	5/2/19	7:00 p.m. – 9:30 p.m.	LHS Broadway Lights
LHS	5/14/19	7:00 p.m. – 9:30 p.m.	Dance Spring Concert
LHS	5/16/19	7:00 p.m. – 9:30 p.m.	Guitar Spring Concert
LHS	5/21/19	7:00 p.m. – 9:30 p.m.	Spring Concert
Promenade *LHS Auditorium/if raining	5/29/19 Rain Date* 5/30/19	7:00 p.m. – 9:30 p.m.	All City

14. Approve dates for the following activities:

School	Requested By	Date	Time/Location	Event	Expenses
Admin Bldg.	Robertozzi, Danny	10/19/18	5:00 p.m. – 9:00 p.m. Amici’s Restaurant	Superintendent’s Scholarship Dinner	None
LHS	Horre, Yelena	11/1/18	6:30 p.m. – 10:30 p.m. Gran Centurions	NJROTC Navy Ball	None

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

16. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Bass, Aimee	Peer Teacher Workshop	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Carlough, Karen	Peer Teacher Workshop	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Cleary, Denise	Apple Leading Innovation Conference	9/18/18 9/19/18	Philadelphia, PA	Other Expenses \$500.00 11-000-221-580-00-000-04
Cushing, Robert	Peer Teacher Workshop	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Dorney, Michele	AchieveNJ Regional Workshop	8/6/18	Union, NJ	None
Dorney, Michele	NJ K-12 Educators Study Tour to China	11/7/18 through 11/17/18	Beijing, China	Other Expenses \$2,000.00 20-015-200-580-00-000-54 Confucius Grant
Dorney, Michele	NJPSA Conference	8/21/18 8/22/18 8/23/18	Monroe, NJ	Registration \$450.00 Other Expenses \$50.00 11-000-230-580-00-000-01
Grasso, Gregory	NJ Council for Social Studies	10/22/18	Piscataway, NJ	Registration \$95.00 11-000-221-580-00-000-53

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16. Continued:

Name	Workshop	Dates	Location	Cost
Happel, Wayne	EdCamp Exit 8A: Learning and Leading	7/26/18	Monroe Township, NJ	None
Higgins, Melissa	Apple Leading Innovation Conference	9/18/18 9/19/18	Philadelphia, PA	Other Expenses \$500.00 11-000-223-580-00-000-04
Higgins, Patricia	Peer Teacher Workshop	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Irizarry-Clark, Reina	NJEA August Orientation	8/14/18	New Brunswick, NJ	None
Lee, Mary	Peer Teacher Workshop	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Leight, Kimberly	Peer Teacher Workshop	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Long, Gwendolyn	EdCamp Exit 8A: Learning and Leading	7/26/18	Monroe Township, NJ	None
Louis, Annabell	HESAA School Counselor Training-Back to Basics	10/10/18	Edison, NJ	Other Expenses \$6.00 11-000-221-580-00-000-44
Makarewicz, Emily	Conscious Classroom Management 2018	8/21/18	Union, NJ	Registration \$75.00 11-000-223-580-00-000-04
Maresco, Alexander	Conscious Classroom Management 2018	8/21/18	Union, NJ	Registration \$75.00 11-000-223-580-00-000-04
Mastriano, William	Apple Leading Innovation Conference	9/18/18 9/19/18	Philadelphia, PA	Other Expenses \$500.00 11-000-240-580-00-000-13- 130

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16. Continued:

Name	Workshop	Dates	Location	Cost
Molinaro, Richard	NJ K-12 Educators Study Tour to China	11/7/18 through 11/17/18	Beijing, China	Other Expenses \$2,000.00 20-015-200-580-00-000-54 Confucius Grant
Radil, Elizabeth	A Team Approach to Children with Diabetes in School	10/16/18	Livingston, NJ	Registration \$75.00 11-000-223-580-00-000-13
Scocozza, Isabella	National After School Association Convention	3/14/19 3/15/19 3/16/19 3/17/19 3/18/19	New York, NY	Registration \$540.00 20-454-200-500-00-000-35-070 Other Expenses \$2,500.00 20-454-200-580-00-000-35-070
Scocozza, Isabella	NJDOE Sustainability Director Training	9/27/18	Trenton, NJ	Other Expenses \$40.00 20-454-200-580-00-000-35-070
Scocozza, Isabella	NJSACC Annual Conference: Strengthening Tomorrow's Leaders	11/16/18	Princeton, NJ	Registration \$168.00 20-454-200-500-00-000-35-070 Other Expenses \$40.00 20-454-200-580-00-000-35-070
Scocozza, Isabella	Planning with Data Evaluation Training	8/8/18	Rahway, NJ	Other Expenses \$20.00 20-454-200-580-00-000-35-070
Sousa-Redgate, Jennifer	Demystifying Dyslexia: The Keys to Identification and Intervention	9/21/18	Somerset, NJ	Registration \$235.00 11-000-223-580-00-000-13

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16. Continued:

Name	Workshop	Dates	Location	Cost
Stefanick, Marie	UCASE Director's Meetings	9/26/18 10/17/18 11/14/18 12/7/18 1/16/19 2/20/19 3/20/19 4/10/19 5/10/19 6/5/19	New Providence, NJ Westfield, NJ Union, NJ Scotch Plains, NJ Scotch Plains, NJ Plainfield, NJ Scotch Plains, NJ Clark, NJ Scotch Plains, NJ New Providence, NJ	None
Thurston, Kevin	FEA/NJPSA Code of Conduct Program	7/31/18 8/1/18 8/2/18	Monroe, NJ	Registration \$405.00 11-000-240-580-00-000-05-050
Tomazic, JuPing	NJ K-12 Educators Study Tour to China	11/7/18 through 11/17/18	Beijing, China	Other Expenses \$2,000.00 20-015-200-580-00-000-54 Confucius Grant
Walker, David	EdCamp Exit 8A: Learning and Leading	7/26/18	Monroe, NJ	None
Walters, Michael	Apple Leading Innovation Conference	9/18/18 9/19/18	Philadelphia, PA	Other Expenses \$500.00 11-000-221-580-00-000-20
Walters, Michael	FEA/NJPSA Fall Conference	10/18/18 10/19/18	Long Branch, NJ	Registration \$292.00 11-000-221-580-00-000-20
Wells, Daria	Apple Leading Innovation Conference	9/18/18 9/19/18	Philadelphia, PA	Other Expenses \$500.00 11-000-223-580-00-000-04

17. Approve the following Anti-Bullying Specialists for the 2018-2019 School Year:

School	Name
Alternative Program	Brooks, Monty
High School	Patterson, Shamona
McManus Middle School	Miller, Victoria
Soehl Middle School	DeFelice, Jessica
School 1	DePaul, Gail
School 2	O'Donnell, Cara
School 4	D'Alessio, Jennifer
School 5	Peterson-Tyler, JoAnn
School 6	Bodden, Jami
School 8	Spricigo, Anne-Marie
School 9	Hudak, Marissa
School 10	Dinis, Alicia

18. Approve the following School Improvement Panels, as listed:

SciP Committee Members 2018-2019		
SCHOOL	NAME	NAME
ONE	Nancy Koziol	Shannon Spaziani
	Amy Maloney	Christine Urbanczyk
	Dona Preston	Cynthia Walker
	Sabina Robinson	Jennifer Wilson
TWO	Rasheeda Dort	Patricia Kowalski
	Nicole Frankonis	Tanya Martin-Cooper
	Judy Gahr	Shaliek Moore
	Erika Huggins	Atiya Perkins
	Margaret Imbriacco	
FOUR	Jacqueline Arrieta	Maria Cioffi
	Laura Brunton	Stefanie Makowsky
	Lisa Capanna	Briana Morrison
	Anthony Cataline	Suzanne Olivero
	Carol Cetroni	Margaret Zucosky

18. Continued:

SCHOOL	NAME	NAME
FIVE	Kara Frees-Spoganetz	Jayne Perezluha
	Nicole Glass	Laura Scamardella
	Jennifer Hofmann	Walter Schweikardt
	Vanessa Kennaway	Julie Siegel
	Tracey Lepore	Christine Urbanczyk
SIX	Jami Bodden	Jefferey Merton
	Linda Castaldo	Jordan Naso
	Donna Didyoung	Laura Stewart-Cuttita
	Maria Grillo	Panagiota Vitoroulis
	Janice Hoffer	
EIGHT	Josefina Gil	Sophia Panaretos
	Janice Hoffer	Michelle Rodriguez
	Christopher Kolibas	Deidre Seaman
	Patricia Kowalski	Peter Spoganetz
	Staci Mannuzza	Michael Stevens
NINE	Holly Anderson	Viviana Olarte
	Meredith Delapa	Larry Plummer
	Aubrey Dollard	Theresa Rogakos
	Danielle Lorenzetti	Walter Schweikardt
TEN	Lisa Capanna	Kimberly Ianazzi
	Diana Carvalho	David Walker
	Frances Czylek	Margaret Zucosky
MCMANUS	Carolina DeOliveria	Wayne Happel
	Rosa Espinal-Perez	Audrey Miller
	Peter Fingerlin	Nicole Szczesny
	Jennifer Fraunberger	Vickie Wean
SOEHL	Laura Bongiovi	Richard Molinaro
	Michael D'Amato	Suzanne Rothauser
	Thomas Donachy	Isabella Scocozza
	Kimberly Leight	Kimberly Terwilliger
	Gwendolyn Long	Vickie Wean
	Jennifer MacDonald	

18. Continued:

SCHOOL	NAME	NAME
LHS	Saeda Abdeljaber	Tania Miguelez
	Barbara Brady	Lizzie Ortiz
	Monica Goncalves	Holly Sepulveda
	Yelena Horre	Dina Silverman
	Emily Makarewicz	Sophia Stratis

19. Approve student interns from the following institutions to complete field observations, sophomore and junior practicums, and senior field work in the Linden Public Schools during the 2018-2019 school year.

Name	Name	Name
Caldwell University	Montclair State University	Seton Hall University
Fairleigh Dickinson University	New Jersey City University	St. Peter's University
Felician University	Rowan University	Union County College
Kean University	Rutgers University	

20. Approve the following handbooks for the 2018-2019 school year.

Elementary School
Middle School
Linden High School

21. Approve the following course description guides for the 2018-2019 school year.

Elementary School
Middle School - Revisions

22. Approve an agreement between the Linden Public Schools and Kean University for the 2018-2019 school year to allow Kean students to obtain *Field Experience/Clinical Observations* under the direction of the Linden Head Athletic Trainer.

23. Grant permission for Kean University undergraduate students listed below to complete his/her *Clinical Field Experience* under the direction of the Linden Head Athletic Trainer.

Name	Period
Gehm, Samantha	August 2018-December 2018
Sullivan, Noelle	August 2018-December 2018
Demestoir, Melissa	November 2018-March 2019
Daly, Kyle	November 2018-March 2019
Faulk, Tyler	February 2019-May 2019

24. Grant permission for Nicole Frankonis to conduct Action Research in the Linden Public Schools as a requirement for the Leader to Leader Program.
25. Approve the District Goals for the 2018-2019 school year.
26. Approve the Bi-Annual Summation Report on HIB under the Anti-Bullying Bill of Rights Act for all Linden Public School.
27. Approve the cost of refreshments for the ELL Family Literacy events during the 2018-2019 school year, to be paid by Title III funds. Cost not to exceed \$200.00 for each event, Account No. 20-241-200-600-00-000-54.

28. Approve the Superintendent's determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying discussed at the June 26, 2018 regular meeting as listed.

Case	HIB	Action
LHS-76	Yes	Services provided, Disciplined
MMS-396	Yes	Services provided, Disciplined
MMS-395	Yes	Services provided, Disciplined
MMS-394	Undetermined	Services provided, Monitored
MMS-393	Yes	Services provided
SMS-217	Undetermined	Services provided
SMS-216	Undetermined	Services provided
Sch 10-45	No	Services provided, Monitored
Sch 9-54	Yes	Services provided, Disciplined
Sch 9-53	Undetermined	Services provided, Disciplined, Monitored
Sch 9-52	Undetermined	Services provided, Monitored
Sch 9-51	Undetermined	Services provided
Sch 4-45	No	Services provided, Mediation
Sch 4-44	No	Services provided
Sch 2-95	Yes	Services provided, Disciplined
Sch 2-94	No	Services provided
Sch 1-57	Yes	Services provided

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

1. The following retirement is accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Thomas, Susan	Part-time School Aide	School 1	12	7/1/18

2. Accept the following resignation of staff:

Name	Assignment	Location	Effective Date
Colicchio, Philip	Coordinator of Intramurals and Community Resources	LHS	6/30/18
Degnan, Laura	Teacher of Sp. Ed.	SMS	7/1/18
Drapkin, Dulce	Paraprofessional	School 6	7/1/18
Hessler, Denise	Paraprofessional	School 10	7/1/18
Luc, Marthelley	Teacher of Grade 2	School 5	7/11/18
Moon, Seara	Teacher of Sp. Ed.	LHS	7/1/18
Ortiz, Heidi	Paraprofessional	School 9	7/1/18
Renna, Kristen	Part-time School Aide	School 5	7/1/18
Schrafft, Jamie	Teacher of Grade 2	School 4	8/31/18
Vicari, Carolyn	Teacher of Theatre	LHS	7/1/18

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

Date	Item #	Action
5/22/18	11	Rescind the transfer of Firestone, Michael.
5/22/18	22	Amend the Step for Walker, Dave from Step 3 to read Step 4.
5/22/18	30	Add Penaranda, Valentina as a bilingual aide for the Title III ESL Summer Tutorial Program 2018.
5/22/18	46	Add Ingram, Ataysia and Czajkowski, Brandon for Athletic Security.
6/26/18	5	Amend the salary and step for Pascoa, Monica to read Step 6, \$18,753.
6/26/18	5	Rescind the appointment of Patel, Rakesh.

3. Continued:

Date	Item #	Action
6/26/18	8	Amend Employee ID#6613-- FMLA/IM leave of absence to read 12/20/17-6/25/18
6/26/18	31	Add Hu, Dejiang and Hofmann, Jennifer for Summer IEP Meetings.
6/26/18	44	Amend the Employee #18-17/18 to read# 20-17/18.
6/26/18	5	Rescind the appointment of Foley, Caitlin

4. Appoint the following staff for the 2018 – 2019 school year as follows:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Banks, Jenise ⁴	9/1/18	MA+30	1*	School Social Worker	SMS	Budget/R	\$59,889
Desir, Nickevner	9/1/18	BA	9*	Teacher of Mathematics	SMS	Budget/R	\$54,545
Desir, Ruben	9/1/18	BA	1*	Health/Phys. Ed. Teacher	School 10	Budget/R	\$50,099
Esteves, Vanessa ²	9/1/18	MA	4*	Teacher of Grade 1	School 4	Budget/R	\$56,847
Flowers, Travis	9/1/18	BA	1*	Health/Phys. Ed. Teacher	School 2	Budget/R	\$50,099
Nagengast, Samantha	9/1/18	BA	5*	Teacher of Grade 2	School 1	Budget/R	\$52,231
NesSmith, Shira ^{3**}	9/1/18	MA+30	1*	School Social Worker	School 10	Budget/R	\$59,889
Rota, Ashley ¹	9/1/18	BA	1*	Teacher of Grade 4	School 4	Budget/R	\$50,099
Smith, James	9/1/18	BA	3*	Health/Phys. Ed. Teacher	School 5	Budget/R	\$51,165
Sumrein, Fatema	9/1/18	BA	7*	Teacher of Language Arts	MMS	Budget/R	\$53,403
Taylor Peeples, Karen	9/1/18	MA	11*	Teacher of Grade 3	School 4	Budget/R	\$65,737
Vlastaras, Sotirios	9/1/18	MA	4*	Teacher of Business/Print Shop	Academy of Excellence	Budget/R	\$56,842

Management Operations Report
July 24, 2018

4. Continued:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. or Budget	Total Annual Salary or Rate
Zsamba, Brian	9/1/18	BA	8*	Teacher of Sp. Ed.	SMS	Budget/R	\$53,948
NON-CERTIFIED							
Campo, Michael	9/1/18			Hall Monitor	SMS	Budget/R	\$26,073
Wade, Jeffrey	9/1/18			Hall Monitor	MMS	Budget/R	\$26,073
Lapolla, Erin	9/1/18	BA	7*	Paraprofessional	School 2	Budget/R	\$19,348
Artunduaga, Maritza	9/1/18			Part-time School Aide	School 8	Budget/R	\$22.50
Crowley, Tara	9/1/18			Part-time School Aide	School 6	Budget/R	\$22.50
Docherty, Stephanie	9/1/18			Part-time School Aide	School 5	Budget/R	\$22.50
Gray, Shakeerah	9/1/18			Part-time School Aide	School 9	Budget/R	\$22.50
Grodzki, Magdalena	9/1/18			Part-time School Aide	School 1	Budget/R	\$22.50
Hershowitz, Margaret	9/1/18			Part-time School Aide	School 5	Budget/R	\$22.50
Ingram, Ataysia	9/1/18			Part-time School Aide	School 4	Budget/R	\$22.50
Jackson, Kizmet	9/1/18			Part-time School Aide	School 8	Budget/R	\$22.50
Jarrett, Alexis	9/1/18			Part-time School Aide	School 1	Budget/R	\$22.50
Lynch, Cleicia	9/1/18			Part-time School Aide	School 5	Budget/R	\$22.50
Pacella, Philomena	9/1/18			Part-time School Aide	School 5	Budget/R	\$22.50
Rodriguez, Brigida	9/1/18			Part-time School Aide	School 4	Budget/R	\$22.50
Sassone, Michael	9/1/18			Part-time School Aide	School 4	Budget/R	\$22.50
Soogrim-Persaud, Karen	9/1/18			Part-time School Aide	School 5	Budget/R	\$22.50

** Pending Certification 1. Leave Replacement for: Emp. ID#5991 9/1/18-12/31/18 2. Leave Replacement for: Emp. ID#7059 9/1/18-10/19/18 3. Leave Replacement for: Emp. ID# 5710 9/1/18-12/11/18 4. Leave Replacement for: Emp. ID# 7544 9/1/18-11/30/18

5. Approve the transfers of the following staff for the 2018-2019 School Year effective 8/1/18 as listed:

Name	Position	17-18 Location	Position	18-19 Location
Crawley, Rachelle	Vice Principal	School 1	Vice Principal	School 2
Frankonis, Nicole	Vice Principal	School 2	Vice Principal	School 1
Van Dam, Lisa	Basic Skills/Remedial	School 4	Administrative Assistant for Federal Programs/Title I Coach 12 months	School 10 Federal Programs Office

6. Approve the transfers of the following staff for the 2018-2019 School Year effective 9/1/18 as listed:

Name	Position	17-18 Location	Position	18-19 Position
Bush, Susan	Paraprofessional 1:1	MMS	Paraprofessional 1:1	LHS
Castainca, Kristen	Teacher of Kindergarten	School 5	Teacher of Pre-Kindergarten	School 9
Orelie, Danie	ESL Teacher	Schools 1 & 9	ESL Teacher	Schools 1, 9 and 10
Pekosz, Jennifer	Language Arts Teacher	MMS	ESL Teacher	LHS

7. Leaves of Absences:

Employee ID	Assignment	From	Through	Reason
4953¹	Maintenance	7/16/18	10/19/18	Medical
7739 ¹	4 th Grade Teacher	10/29/18	11/26/18	Medical
7739 ²	4 th Grade Teacher	11/27/18	12/21/18	FMLA
7739 ²	4 th Grade Teacher	1/2/19	3/26/19	FMLA/FLA
6081 ²	Secretary	7/2/18	7/31/18	Medical
6879 ²	3 rd Grade Teacher	9/1/19	6/30/20	Child Rearing
4644 ¹	Secretary	6/29/18	7/12/18	Medical

7. Continued:

Employee ID	Assignment	From	Through	Reason
6462 ²	2 nd Grade Teacher	1/3/19	1/4/19	Personal
4966 ¹	Social Studies Teacher	9/1/18	6/30/19	FMLA/IM
7479 ^{1,2}	Social Worker	9/1/18	6/30/19	Medical/IM

1. Sick 2. Unpaid

8. Compensate staff listed for unused vacation and sick days upon retirement as per negotiated contract:

Name	Vacation Days	Amount	Sick Days	Amount	Article Days	Amount
Cherry, Shelley			201.5	\$10,075.00		
Coglianesse, Sandra	22.5	\$12,301.59	76	\$5,320.00	.5	\$50.00
Coler, Cynthia			41.5	\$1,245.00		
Cullen, Helen			25.5	\$1,125.06		
Flaherty, Julia			204.5	\$10,225.00		
Goncalves, Evaristo	1	\$255.63	22	\$638.00		
Grant, Dorothy	6.5	\$1,496.43	141	\$4,935.00	3	\$126.00
Halvorsen, Diane			32.5	\$975.00		
Marchica, Sharon			102	\$3,060.00	1	\$72.00
Matzkanich, Lenore			7	\$308.84		
Mondelli, Daniel			1	\$30.00	.5	\$36.00
Parashis, Susan			67	\$2,010.00	1	\$72.00
Pizzelli, Maria			159	\$7,950.00		
Young, Joan			321	\$16,050.00	2	\$144.00

9. Compensate staff listed for unused 2017-2018 vacation days at per diem rate.

Name	No. of Days	Amount
Miranda, Lawrence	9.5	\$5,275.71

10. Compensate staff listed for unused vacation day buyback as per negotiated contract.

Name	Buyback Days	Amount
Bandinelli, Frank	4.5	\$1,921.50
Cataline, Anthony	5	\$2,135.00
Crawley, Rachele	5	\$2,135.00
Dorney, Michele	5	\$2,135.00
Fingerlin, Peter	5	\$2,135.00
Frankonis, Nicole	5	\$2,135.00
Goldstein, Rose	5	\$2,135.00
Happel, Wayne	5	\$2,135.00
Horre, Yelena	5	\$2,135.00
Kolibas, Christopher	5	\$2,135.00
Kolibas, Rosalia	5	\$2,135.00
Kondratowicz, Dariusz	5	\$2,135.00
LaMastra, Kevin	5	\$2,135.00
Lemes, Lizzie	3.5	\$1,494.50
Long, Gwendolyn	5	\$2,135.00
Lorenzetti, Matthew	3	\$1,281.00
Louis, Annabell	5	\$2,135.00
Mastriano, William	5	\$2,135.00
Molinaro, Richard	5	\$2,135.00
Olivero, Suzanne	5	\$2,135.00
Perkins, Atiya	5	\$2,135.00
Preston, Dona	5	\$2,135.00
Scamardella, Laura	5	\$2,135.00
Scocozza, Isabella	5	\$2,135.00

10. Continued:

Name	Buyback Days	Amount
Stefanick, Marie	5	\$2,135.00
Sullivan, Richard	5	\$2,135.00
Tartivita, Patricia	5	\$2,135.00
Thurston, Kevin	5	\$2,135.00
Viana, Steven	5	\$2,135.00
Walker, David	5	\$2,135.00
Walters, Michael	5	\$2,135.00
Zahir, Kcyronne	5	\$2,135.00

11. Appoint the following staff for planning and facilitation of the Peer Teacher Workshops, August 13, 14, 15, 16, 2018 at the cost of \$1,500 each. Acct. #11-120-100-101-00-000-04, 11-130-100-101-00-000-04, 11-140-100-101-00-000-04.

Name	Name
Capanna, Lisa	Gallagher, Kelly
DeMarzo, Lori	Krupski, Kimberly
Dollard, Aubrey	

12. Appoint the following staff as Professional Development Presenters for Science workshops throughout the 2018-2019 School Year at the contractual rate. Acct. #11-120-100-101-00-000-60.

Name	Name
Capanna, Lisa	Naso, Jordan
DeMarzo, Lori	Panzino, Kristen
Didyoung, Donna	Spoganetz, Peter
Dollard, Aubrey	
Hill, Emily	

13. Appoint the following staff as substitute teachers for the ESL Summer Tutorial Program 2018 as needed. To be paid at the contractual rate from Title III funds Acct. #20-241-100-100-00-000-54.

Name
De La Cruz, Valentina
Fischetti, Anthony
Foy, Assumpta
Gomez, Ingrid
Hu, Lin Lin
Peneranda, Valentina
Starr, Carolyn

14. Appoint the following staff to work the Spanish Summer Immersion Experience for Students class for 2018. Cost not to exceed \$1,200.00. Acct. #11-130-100-101-00-001-54.

Name
Cepeda, Barbara
Penaranda, Eliana

15. Appoint the following staff for summer hours to revise High School Language Arts Curriculum at the rate of \$27/hr. Cost not to exceed \$1,080.00. Acct. #11-140-100-101-00-000-51.

Name	Hours
Campo, Nicole	10
Jachowski, Juliet	10
Makarewicz, Emily	10
Toy-Dottino, Karen	10

16. Appoint the following staff for School No. 4 Father’s Program from 6:30pm – 8:00pm at the contractual rate for the 2018-2019 School Year. Acct. #11-120-100-101-00-000-10. Cost not to exceed \$2,100.00.

Name	Title
D’Alessio, Jennifer	Facilitator
Kreisberg, Francine	Co-Facilitator
McDaniel, Cheryl	Child Care
Hampton, Diane	Child Care
Eckenrode, Sue	Child Care
Isaac, Nadege	Child Care
Rodriguez, Gladys	Child Care
Maccioli, Topaze	Child Care
Owens, Sheila	Child Care
Mack, Monika	Child Care
Mekovetz, Stephanie	Child Care
Yamster, Dionne	Child Care
Kostis, Fotini	Child Care
Mendez, Yvonne	Child Care
Carothers, Antoinette	Child Care
Riley, Kathleen	Child Care
Hess, Tim	Child Care
Nugent, Donna	Child Care
Cardenas, Luz	Child Care
Colon, Lorraine	Child Care
Mimnaugh, Cathleen	Child Care

17. Appoint the following staff for School No. 4 Father’s Program at their contractual rate for 1-1/2 hr. prep time for each session conducted during the 2018-2019 School Year dates to be determined. Acct. #11-120-100-101-00-000-10. Cost not to exceed \$2,100.00

Name	Title
D’Alessio, Jennifer	Facilitator
Kreisberg, Francine	Co-Facilitator

18. Approve the payment of salaries from the 2019 IDEA-Basic Grant, as listed:

CST/Teacher	School	Salary	Position	% IDEA
Baran, Gwendolyn	SMS	\$67,573.00	Social Worker	86.00%
Barnes, Kim	LHS	\$103,310.00	Social Worker	100.00%
Barthelus, Shirley	1	\$79,658.00	Psychologist	100.00%
Burge, Micah	8	\$90,837.00	Psychologist	100.00%
Buthorn, Stefannie	2	\$80,822.00	Psychologist	100.00%
D'Arcy, Mary	LHS	\$77,405.00	Psychologist	100.00%
DiPolvere, Celia	CST	\$101,858.00	Transition Coordinator	100.00%
Fernandez, Tamarra	CST	\$109,944.00	Social Worker	100.00%
Garcia, Sharon	MMS	\$68,837.00	Teacher of Students With Disabilities	100.00%
Moss, Jeanne	MMS	\$109,944.00	Psychologist	100.00%
Perroth, Deborah	MMS	\$68,791.00	Teacher of Students With Disabilities	100.00%
Starr, Shari	LHS	\$90,837.00	Learning Disabilities Teacher Consultant	100.00%
Stevens, Rachel	MMS	\$77,405.00	Social Worker	100.00%

19. Approve the payment of salaries from the 2019 IDEA-Pre School grant, as listed:

CST/Teacher	School	Salary	Position	% IDEA
Wisnowski, Karen	2	\$76,466.00	Speech Specialist	41.00%

20. Approve staff to work before and after school duties/security for the 2018-2019 School Year as listed below at the contractual rate. Acct. #'s 11-120-100-101-00-000-00, 11-130-100-101-00-000-00, 11-140-100-101-00-000-00 (Teachers), 11-000-266-100-01-000-00 (Crisis/Hall Monitors), 11-190-100-106-00-002-00 (Paraprofessionals/Part-time School Aides)

School	# of Staff Members per Day
One	6
Two	40
Four	3
Five	4
Six	6
Eight	5
Nine	7
Ten	5
McManus	21
Soehl	14
Linden High School	15
Academy of Excellence	3

21. Appoint the following staff for office detention as needed at Soehl Middle School for the 2018/2019 School Year for at the contractual rate. Acct. #11-130-100-101-00-001-00.

Name
Alleyne, Tricia
Chase, Karen
James, Elizabeth
Millstein, Aaron
Piccolo, Tina
Pierson, Jaime

22. Appoint the following staff for Saturday School Detention for Soehl Middle School as needed for the 2018/2019 School Year at the contractual rate. Acct. #11-130-100-101-00-001-00 (Teachers), 11-000-266-100-01-000-00 (Crisis/Hall Monitors).

Name	School
Alleyne, Tricia	Soehl
Campos, Nicole	LHS
Garcia, Destiny	Soehl
Hasenhauer, Frank	Soehl
James, Elizabeth	Soehl
Kreisberg, Francine	4
Ladoo, Loni	Alternative
McPhaul, Bertha	Soehl

23. Appoint the following staff to prepare and develop lessons and activities for the Before/After Care Program during the 2018-2019 School Year at the contractual rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

Name	Name
Bolden, Phyllis	Mandela, Monica
Brunton, Laura	Mannuzza, Staci Ann
Carothers, Antoinette	Murray, Irma Teresa
Czylek, Frances	Petersen-Tyler, Joanne
Delesline, Ashley	Pitts, Michelle
Forston, Leona	Puschel, Diane
Foy, Assumpta	Rosa, Deborah
Joseph, Lindsey	Spaziani, Shannon
Lane, Clarissa	Thompson, Valeria
Mack, Monika	Wills, Teresa

24. Appoint the following staff members to conduct a summer Coding Camp for students, for the 2018-2019 School Year at the contractual rate. Acct. #11-120-100-101-00-000-04.

Name
Mazurek, Melissa

25. Appoint the following substitute teaching staff for the 21st CCLC/Soehl Middle School effective 9/21/18 – 8/31/19 at the 21st CCLC contractual rate of \$30/hr. Acct. #20-454-100-100-00-000-35-070.

Name
Lovrensky, Lacey

26. Appoint the following substitute paraprofessional staff for the 21st CCLC/Soehl Middle School effective 9/21/18 – 8/31/19 at the 21st CCLC contractual rate of \$30/hr. Acct. #20-454-100-100-00-000-35-070.

Name
DaSilva, Monica
Lovrensky, Lacey

27. Appoint the following staff to work the 9th Grade Freshman Orientation Program at Linden High School on 8/16/18, at the contractual rate of \$27.00/hr. Total not to exceed \$800.00. Acct. #11-140-100-101-00-001-00.

Name	Name
Bachan, Meendaye	Marchese, Diana
Campo, Nicole	Mannuzza, Gia-Nicole
Ceballo, Elba	McDonald, Daniel
DelloRusso, Marissa	Simonitis, William
Devaney, Ryan	Stier, Greg
Kirby, Starlette	Vasquez, Genesis
Kushner, Danielle	

- 28. Approve ILT staff members to attend Data Analysis meetings on 8/21/18 and 8/22/18. Cost not exceed \$6,000.00. Acct. #11-120-100-101-00-000-04, 11-130-100-101-00-000-04, and 11-140-100-101-00-000-04.
- 29. Approve staff to complete revisions to the Standards Based Report Cards on 7/17/18 and 7/18/18. Cost not to exceed \$6,000.00. Acct. #11-120-100-101-00-000-04.
- 30. Approve the rate of \$150.00 per diem for substitute nurses for the 2018-2019 Contractual Year.
- 31. Approve the restoration of increment to employee #02-18/19.**
- 32. Abolish the following position:**

Title
Coordinator of Intramurals and Community Resources (Non-Supervisory)

- 33. Appoint the following Health Service staff for the 2018-2019 School Year:

Name	Position	Salary
Dr. Joseph Schulman, D.O.	Chief Medical Inspector	\$5,000.00
Dr. Richard Bezozo, M.D.	Physician	\$4,000.00
Dr. Robert Lukenda, D.O.	Physician	\$4,000.00
Dr. Michael Kotch, M.D.	Ophthalmologist	\$4,000.00

- 34. Appoint physicians listed as team doctors for the 2018-2019 football season:

Name	Assignment	Salary
Dr. Richard Bezozo, M.D.	Varsity Games	\$400.00 per game
Dr. Manik Singh	Varsity Games	\$400.00 per game
Dr. Joseph Schulman, D.O.	Sub-Varsity Games	\$400.00 per game
Dr. Robert Lukenda	Sub-Varsity Games	\$400.00 per game

- 35. Appoint the following coaches for Fall Sports 2018:**

Sport	Position	Name	Salary	Step
Middle School Cheer	Middle School Advisor	Calascibetta, Victoria	\$2,317.00	1
Girls Soccer	Middle School Coach	Murphy, Erin	\$3,526.00	1

36. Appoint the following coach for Winter Sports 2018:

Sport	Position	Name	Salary	Step
High School Boys Basketball	Varsity Coach	Drejaj, Anthony	\$9,503.00	3*

37. Appoint the following as Assistant Coaches on a voluntary basis for the Fall 2018 season:

Name	Sport
Pino, Christian	Girls Volleyball
Cardoso, Diogo	Girls Volleyball
Ingram, Ataysia	Middle School Cheer
Phipps, Kyle*	Football

38. Appoint the following staff for the 2018-2019 Interscholastic and Intramural Athletic Program Fall Sports at the High School and Middle Schools.

Sport	Position	Name	Salary	Step
Athletic Trainer	Assistant Trainer	Figueiredo, Andrea	\$3,499.00	3*
Athletic Trainer	Assistant Trainer	Dwulet, Michelle	\$3,499.00	3*

39. Reappoint the following Technology Technician Substitutes for the 2018-2019 School Year at \$17/hr. Acct. #11-000-252-100-02-001-00.

Name
Blakely, Raymond
Diana, Ryan
Orcutt, Tyler
Rosener, Steven
Smith, James

40. Appoint the following as substitute secretaries for the 2018-2019 School Year at the contractual rate of \$10.70/hr. Acct. #11-000-221-105-00-002-00.

Name
Buscaino, Denise
Grabler, Judy
Lozada, Liliana
Scaff, Damarys

41. Appoint the following substitute teachers for the 2018-2019 School Year at the rates listed:

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

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

Name
Benavides, Jennifer
Howell, Nyoka
Oliveira, Caitlyn
Raymundo-Sanchez, Marilyn

42. Reappoint the following substitute teachers for the 2018-2019 school year at the rates listed:

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

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

Name
DeRosa, Nicholas
Tillery, Catherine

*Pending New Collective Bargaining Agreement, and clearance in accordance with P. L. 2018,C. 5

The Support Operations Committee, upon recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, present 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 June 30, 2018 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 June 2018. (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 July, 2018.
5. Authorize the Board Secretary to draw warrants in the amounts specified in favor of the persons named: (as per list submitted in the files and bookkeeping journal – copy of which will become a part of these original minutes). (See attachment).
6. Approve the attached lists of transfers and adjustments for the month of June, 2018.
7. Approve the Treasurer’s Report for the month June 2018. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Amend board action on past support operation as listed.

Date	Item	Action
6/25/2018	#25	Amend amount of contract with Beltmann Relocation Group to read \$3,890.00.
6/26/2018	#27	Increase the cost of yearly maintenance for Learning Ally Inc. from \$7,896.00 to \$10,294.50.

9. Acceptance of entitlement funds for Sinai Christian Academy from the New Jersey Department of Education for Nonpublic Aid for the 2018/2019 school year as follows:

Aid	Amount
Nonpublic Nursing	\$ 8,342.00
Nonpublic Textbook	\$ 4,592.00
Nonpublic Technology	\$ 3,096.00
TOTAL:	\$16,030.00

10. Accept funds in the amount of \$3,000.00 from the Linden Education Association in payment of the LEA President Release Time.
11. Accept funds in the amount of \$600.00 from the County of Union for custodial overtime during the primary election held on June 5, 2018.
12. Accept the donation of a Viola-Giuseppe Meucci serial #020435 for students at School Four, donated by unknown.
13. Accept the donation of a Trumpet-Jupiter serial #G70217 for students at School Four, donor unknown.
14. Approve the following contracts for the 2018-2019 school year.

Vendor	Amount	Account Number	Service
Instructure, Inc. 6330 South 3000 East Suite 700 Salt Lake City, UT 84121	\$49,200.00	11-000-221-500-00-000-04	Canvas Learning Management System
International Baccalaureate Organization Grand-Saconnex, Switzerland	\$11,650.00	11-190-100-890-00-000-04	IB Program
Oncourse Systems for Education, LLC 214 N. Jackson Street Media, PA 19063	\$32,908.81	11-000-221-500-00-000-04	Lesson Plans
Jamfsoftware, LLC 100 Washington Ave. South Suite 1100 Minneapolis, MN 55401	\$28,640.00	11-000-252-500-00-000-20	One to One Management

14. Continued:

Vendor	Amount	Account Number	Service
Office Business Systems 600 M Ryerson Road Lincoln Park, NJ 07035	\$5,903.00	11-000-252-500-00-000-20	Network Monitoring Tool
Genesis Educational Services 300 Buckelew Ave. Suite 201 Jamesburg, NJ 08831	\$45,645.00	11-000-252-500-00-000-20	Student Information System
Networks & More, Inc. 24 Highland Bend P.O. Box 178 Island Heights, NJ 08732	\$5,004.77	11-000-252-500-00-000-20	Email Archive
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	\$22,070.00	11-000-252-500-00-000-20	Technology Service Desk
Frontline Technologies PO Box 780577 Philadelphia, PA 19178- 0577	\$28,430.35	11-000-230-590-00-000-01	Absence/Substitute Monitoring
National Weather Forecasting, LLC PO Box 1063 Lodi, NJ 07644	\$1,200.00	11-000-230-590-00-000-01	Weather Forecast
NJ School Boards 413 W. State Street Trenton, NJ 08618	\$995.00	11-000-230-590-00-000-01	Policy Service & Alerts
Microscribe Publishing PO Box 97097 Raleigh, NC 27624-7097	\$1,600.00	11-000-230-590-00-000-01	On-line District School Board Policy Subscription

15. Approve payment in the amount of \$26,662.70 to New Jersey School Boards Association, Trenton, NJ, for Membership dues for the 2018/2019 school year.

16. Approve the annual contract with LexisNexis Risk Solutions FL Inc., Alpharetta, GA, for investigative software for residency for the period July 1, 2018 through June 30, 2019 in the amount of \$1,915.80. Account No.: 11-000-211-500-00-000-44.
17. Authorize the Business Administrator/Board Secretary to submit the Secretary's and the Treasurer's Reports for the period ended June 30, 2018 to the Executive Union County Superintendent of Schools.
18. Approve the following bid as listed:
Student Transportation Services – School Year 2018-2019
Bid Opening Date: July 10, 2018

Vendor	Route Number	Per Diem Amount	Inc./Dec. Adjustment	Aide Cost Per Diem	Amount
Villani	SE-10	\$218.00	\$0.1	\$60.00	\$278.00
Bids Mailed – 5; Bids Received – 2.					

19. Approve the Student Price List from Pomptonian, Fairfield, NJ for the 2018/2019 school year as follows:

High School Paid Lunch	\$ 2.45
Middle School Paid Lunch	\$ 2.40
Elementary Lunch	\$ 2.20
Reduced Lunch (all schools)	\$.40
Milk – pint (all schools)	\$.60
Elementary Breakfast	\$ 1.10
Middle School Breakfast	\$ 1.40
High School Breakfast	\$ 1.60
Reduced Breakfast (all schools)	\$.30

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

Location	Quantity	Description/Model No.	Serial No./BOE Tag
School #8	1	Apollo overhead projector	15404
	1	HP Laser Jet Printer M452dw	BRBSJ5L970
High School	2	Cello, A. Schroetter/German	N/A
	1	Cello, Antonius Stradivarius	N/A
	1	String Bass	Bass1
	1	String Bass ½, Hoffstainer	992067
	1	String Bass, Strunal, 50/4	9094
	1	Guitar, Aria AK80	921719
	1	Guitar, Ovation	1311
	1	Guitar, Yamaha, SJ-180	N/A
School #4	1	EPSON DC-10s	ELPD9101226D
School #4	1	Dell Laptop Latitude E6400	C3HWVK1/LA-18-DN 2011-2012

21. **Authorize the Business Administrator/Board Secretary to Request for Qualifications (RFQ) for a Licensed Site Remediation Professional (LSRP) for General Consulting Services and Underground Storage Tank (UST) case file review for various school sites.**

FACILITIES:

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

Date	Item	Action
2/27/18	13	Amend date to strike set for Mystic Vison Players to read, August 4, 2018 from 12:00 p.m.-4:00 p.m.

2. Use of facilities at no charge as requested by Yelena Horre, Principal, Linden High School:

Activity/Location	Day and Time	Date
<u>PTA Meetings</u> Room 206	Thursday 6:30 p.m.- 8:30 p.m.	<u>2018</u>
		September 20
		October 18
		November 15
		December 13
		<u>2019</u>
		January 10
		February 21
		March 14
		April 11
		May 9

3. Use of facilities at no charge as requested by Donna Hernandez, President, McManus Middle School PTA:

Activity/Location	Day and Time	Date
<u>PTA Meetings</u> Cafeteria	Wednesday 6:30 p.m.-9:00 p.m.	<u>2018</u>
		October 10
		November 14
		December 12
		<u>2019</u>
		January 9
		February 13
		March 13
		April 10
		May 8

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

Activity/Location	Day and Time	Date
<u>PTO Meeting</u> Cafetorium	Monday 6:30 p.m.-7:00 p.m.	September 24, 2018
<u>PTO Meeting</u> Cafetorium	Thursday 6:30 p.m.-9:00 p.m.	September 27, 2018
<u>PTO Meeting</u> Cafetorium	Thursday 6:30 p.m.-7:00 p.m.	December 6, 2018
<u>PTO Meeting</u> Cafetorium	Wednesday 6:30 p.m.-7:00 p.m.	May 22, 2019

5. Use of facilities at no charge as requested by Michelle Rodriguez, Principal, School No. 8:

Activity/Location	Day and Time	Date
<u>PTA Meeting</u> Cafeteria	Wednesday 6:00 p.m.-8:00 p.m.	<u>2018</u> September 12 October 3 November 7 December 5 <u>2019</u> January 2 February 6 March 6 April 3 May 1 June 5
<u>PTA Fundraiser</u> <u>Kid Stuff set up</u> Cafeteria	Monday 6:00 p.m.-7:00 p.m.	September 10, 2018
<u>PTA Committee Meeting:</u> <u>Class Parent/Fall Festival</u> Cafeteria	Tuesday 6:00 p.m.-8:00 p.m.	September 18, 2018
<u>PTA Committee Meeting:</u> <u>Fall Festival/Book Fair Setup</u> Cafeteria, Art Room	Wednesday 6:00 p.m.- 8:00 p.m.	September 26, 2018
<u>PTA Committee Meeting:</u> <u>Fall Festival/Halloween Float</u> Cafeteria	Wednesday 6:00 p.m.- 8:00 p.m.	October 3, 2018

5. Continued:

Activity/Location	Day and Time	Date
<u>PTA Committee Meeting:</u> <u>Fall Festival/Halloween Float</u> Cafeteria	Monday 6:00 p.m.- 8:00 p.m.	October 22, 2018
<u>PTA Committee Meeting:</u> <u>Fall Festival Setup</u> Cafeteria	Thursday 6:00 p.m.- 8:00 p.m.	October 25, 2018
<u>PTA Event:</u> <u>Fall Festival</u> Cafeteria	Friday 5:00 p.m.- 9:00 p.m.	October 26, 2018
<u>PTA Event:</u> <u>Bingo Night/Holiday Fair</u> Cafeteria	Friday 5:00 p.m.- 9:00 p.m.	November 16, 2018
<u>PTA Committee Meeting:</u> <u>Family Bingo Night/Holiday</u> <u>Shop</u> Cafeteria	Monday 6:00 p.m.- 8:00 p.m.	November 26, 2018
<u>PTA Event:</u> <u>Holiday Fair setup</u> Gymnasium	Tuesday 6:00 p.m.- 8:00 p.m.	December 12, 2018

6. Use of facilities at no charge as requested by Jeffrey Wade, Program Director, Prestige Prep Academy:

Activity/Location	Day and Time	Date
<u>Basketball</u> McManus Middle School Gymnasium	Wednesday 6:00 p.m.-9:00 p.m.	September 12, 2018 to June 7, 2019
<u>Basketball</u> Soehl Middle School Gymnasium	Monday, Tuesday, Thursday, Friday 6:00 p.m.-9:00 p.m.	September 10, 2018 to June 7, 2019
<u>Basketball</u> School No. 6 Gymnasium	Monday & Friday 6:00 p.m.-9:00 p.m.	September 10, 2018 to June 7, 2019

7. Use of facilities at no charge as requested by Jo Ann Hamilton, President, Clark Co-Ed Volleyball League:

Activity/Location	Day and Time	Date
<u>Volleyball</u> School No. 6 Gymnasium	Wednesday 6:30 p.m.-9:00 p.m.	September 12, 2018 to June 12, 2019

8. Use of facilities at a service charge (games only) as requested by Tanisha Hinton, President, Linden Tigers Inc. Pop Warner:

Activity/Location	Day and Time	Date
<u>Cheerleading Practices</u> School No. 4 Gymnasium School No. 5 Gymnasium	Monday & Tuesday 6:30 p.m.-8:30 p.m. Wednesday - Friday 6:30 p.m.-8:30 p.m.	September 10, 2018 to December 18, 2018 September 12, 2018 to December 19, 2018
<u>Home Football Games</u> Tiger Stadium, Ticket Booth, Scoreboard & Lavatories	Sunday 8:00 a.m.-5:00 p.m.	<u>2018</u> August 26 September 9, 23

9. In accordance with N.J.A.C. 6A:26-6.3 approve submission to the Union County Superintendent for an Alternate Method of Compliance for Toilet Room Facilities for Early Intervention Classrooms for Room #8 at School No. 1.

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

1. First reading:

Policy Number	Title
7550	Naming Schools, Parts Thereof and School Facilities