

A G E N D A

for

REGULAR MEETING

OCTOBER 30, 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**

October 30, 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	
Mr. Martucci		Dr. Robertozzi	
Mr. Shehata		Mrs. Cleary	
Mrs. Villani		Ms. Gaylord	
Mrs. Welsh		Attorney	
Mrs. Beviano			
Mrs. Birch			
Ms. Guillaume			
Ms. Kozak			
Mr. Topoleski			

APPROVAL OF MINUTES

1. Motion to approve Minutes of the Committee of the Whole held on September 20, 2018 and the Regular Meeting held September 25, 2018. (Copies in the hands of the Board Members).

MOTION:

Roll Call:

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

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:

1. See Information to the Board.

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

1. Approve the following Resolution to approve renewal of the Shared Services Agreement between the Linden Board of Education and the City of Linden:

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1, et seq.*, permits, authorizes and encourages public bodies such as municipalities and boards of education to enter into agreements with each other to contract for the provision of any service that the parties to such agreement are empowered to render or receive under and within its own jurisdiction, whether administrative or otherwise; and

WHEREAS, upon the recommendation of the Superintendent, and in the interests of maintaining the health, safety, and welfare of the students and staff of the District, the Linden Board of Education (“Board”) has requested that the City assign the services of one (1) dedicated School Resource Officer (“SRO”) to the High School for the 2018-2019 school year and for an automatic renewal in the subsequent, 2019-2020 school year; and

WHEREAS, the City is in agreement that the SRO would provide the Board with optimal services; and

WHEREAS, pursuant to the Shared Services Regulations promulgated under *N.J.S.A. 40A:65-4, et seq.*, the City and the Board have agreed that the residents and students of the City can be better served by the SRO; and

WHEREAS, the parties have memorialized their arrangement by the creation of a Shared Services Agreement (the “Agreement”) by and among the parties for the purpose of effectuating cost saving measures and improving the efficient and effective provision of SRO Services to the Board;

NOW, THEREFORE, be it resolved by the Linden Board of Education that the Board, in accordance with the recommendation of the Superintendent, hereby approves the Agreement between the Linden Board of Education and the City of Linden for the services of one SRO for the 2018-2019 and 2019-2020 school years.

2. **Motion to approve the Shared Service Agreement between the Linden Board of Education and the City of Linden for the provision of Special Law Enforcement Officer Class III effective immediately. Copy on file in Board Secretary's Office.**
3. **Approve the Settlement Agreement and Release for employee #03-18/19. Copy on file with Board Secretary**

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 2018-2019 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Collier High School 160 Conover Road Wickatunk, NJ 07765	9/13/18	57,728.00 pro rata 328.00 per diem
Emotionally Disturbed	Collier High School 160 Conover Road Wickatunk, NJ 07765	10/1/18	53,464.00 pro rata 328.00 per diem
Other Health Impaired	Gateway High School 540 Fairview Avenue Paramus, NJ 07652	10/1/18	56,772.00 pro rata 342.00 per diem
Emotionally Disturbed	Delsea Regional High School District 242 Fries Mill Road Franklinville, NJ 08322	7/1/18-8/30/18	8,910.00 ESY
Visually Impaired	St. Joseph's School for the Blind 761 Summit Avenue Jersey City, NJ 07307	10/9/18	73,634.40 pro rata 409.08 per diem
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Communication Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual

1. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	9/24/18	5,610.00 Job Academy

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

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Adolescent Therapeutic Day School (Rutgers Behavioral Health) 671 Hoes Lane West Piscataway, NJ 08854	10/3/18	77,657.00 annual 6,471.42 monthly
Other Health Impaired	Shepherd High School 8 Columba Street Morristown, NJ 07960	9/6/18	52,736.94 annual 288.18 per diem
Other Health Impaired	Eastwick College & HoHoKus School of Trade 250 Moore Street Hackensack, NJ 07601	9/28/18	9,900.00 annual 55.00 per diem
Emotionally Disturbed	Collier School 160 Conover Road Wickatunk, NJ 07765	7/5/18	9,840.00 ESY 328.00 per diem
Other Health Impaired	Gateway High School 540 Fairview Avenue Paramus, NJ 07652	9/28/18	30,150.00 annual (part time) 167.50 per diem

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

Related Services	Fees Not to Exceed
BILINGUAL EDUCATIONAL EVALUATION Theresa Hernandez 10-50 th Street Weehawken, NJ 07086	2 @ 450.00
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Avenue Union, NJ 07083	2 @ 450.00
BILINGUAL SPEECH EVALUATION Freda Glick 222 Cedar Lane Closer, NJ 07624	3 @ 450.00
BILINGUAL SOCIAL EVALUATION Silvana Hungria-Hargrove 449 Huntington Road Union, NJ 07083	2 @ 400.00

4. Approve the following parental reimbursement for related services.

Related Services	Fees Not to Exceed
SPEECH Harbor Haven 470 Prospect Avenue, Suite 203B West Orange, NJ 07052	6/25/18-8/10/18 329.00
OCCUPATIONAL THERAPY Harbor Haven 470 Prospect Avenue, Suite 203B West Orange, NJ 07052	6/25/18-8/10/18 589.00

5. Approve the following Bilingual Evaluators for related services.

Related Services	Evaluator	Cost
Arabic Educational Evaluation	NJ Educational Services Alliance, LLC 10 Schalks Crossing Road, Suite 501-164 Plainsboro, NJ 08536	\$700.00

5. Continued:

Related Services	Evaluator	Cost
Arabic Psychological Evaluation	NJ Educational Services Alliance, LLC 10 Schalks Crossing Road, Suite 501-164 Plainsboro, NJ 08536	\$700.00
Arabic Speech/Language Evaluation	NJ Educational Services Alliance, LLC 10 Schalks Crossing Road, Suite 501-164 Plainsboro, NJ 08536	\$700.00
Creole Educational Evaluation	The Bilingual Child Study Team 47 Leah Way Parsippany, NJ 07054	\$900.00
Creole Psychological Evaluation	The Bilingual Child Study Team 47 Leah Way Parsippany, NJ 07054	\$900.00
Creole Social Evaluation	Marie Adam 224 East 5 th Avenue Roselle, NJ 07203	\$400.00
Creole Speech/Language Evaluation	The Bilingual Child Study Team 47 Leah Way Parsippany, NJ 07054	\$900.00
Polish Psychological Evaluation	Ewa Lavin 406 West 6 th Avenue Roselle, NJ 07203	\$500.00
Polish Speech/Language Evaluation	Freda Glick 222 Cedar Lane Closer, NJ 07006	\$450.00
Portuguese Social Evaluation	Natercia Rendeiro, LCSW 1052 Mount Vernon Road Union, NJ 07083	\$400.00
Portuguese Speech Evaluation	Dr. Francois 47 Leah Way Parsippany, NJ 07054	\$900.00
Spanish Educational Evaluation	Theresa Hernandez 10-50th Street Weehawken, NJ 07086	\$400.00
Spanish Psychological Evaluation	Jeanette Pena 2009 Summit Avenue Union, NJ 07087	\$450.00

5. Continued:

Related Services	Evaluator	Cost
Spanish Social Evaluation	Silvana Hungria-Hargrove 449 Huntington Road Union, NJ 07083	\$400.00
Spanish Speech/Language Evaluation	Patricia Vasquez-Hill 14 Brookside Terrace North Caldwell, NJ 07006	\$500.00
Urdu Speech Evaluation	Kashyapi Shah 10 Oak Knoll Drive Matawan, NJ 07747	\$1,025.00
Urdu Speech Evaluation (Elementary & Middle School)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$575.00
Urdu Psychological Evaluation (Elementary & Middle School)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$675.00
Urdu Educational Evaluation (Elementary & Middle School)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$675.00
Urdu Social Evaluations (Elementary & Middle School)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$500.00
Speech Evaluation for Preschooler (Entering) (in Hindi, Punjabi, Urdu and Gujarati Languages)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$600.00
Psychological Evaluation for Preschooler (Entering)-(3 domain) (in Hindi, Punjabi, Urdu and Gujarati Languages)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$750.00
Social Evaluation for Preschooler (Entering)(in Hindi, Punjabi, Urdu and Gujarati Languages)	New Hope Psychological Services, LLC 3 Astery Way Dayton, NJ 08810	\$500.00

6. Approve a contract with Perth Amboy Public Schools for transportation for the 2018-2019 school year as follows:

Student	Dates	Location	Rate Per Day	Cost
C.B.	10/3/18-6/25/19	Anthony V. Ceres Elementary School 445 State Street Perth Amboy, NJ 08861	\$81.12	\$13,465.92 11-000-270-511-00-001-02

7. Grant approval to purchase consultative and direct services for Linden High School students through Bergen County Special Services for the 2018-2019 school year. Total cost not to exceed \$33,768.00.
8. Approve home instruction services provided by Rutgers University Behavioral Health Care for Linden students admitted as patients during the 2017-2018 school year, at a rate of \$65.00 per hour.
9. Approve home instruction services provided by Educational Services Commission of New Jersey for Linden students admitted as patients to Children’s Specialized Hospital, New Brunswick, New Jersey, during the 2018-2019 school year, at a rate of \$69.00 per hour.
10. Approve the Team Sports Schedules for the Winter 2018-2019 season, as listed.

SPORT	CATEGORIES
Basketball	Boys Varsity, JV, Freshman, Middle School
Basketball	Girls Varsity, JV, Middle School
Bowling	Coed Varsity
Wrestling	Boys Varsity, JV, Middle School
Winter Track	Coed Varsity
Swimming	Coed Varsity

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

Date	Item#	Action
6/26/18	2	Amend student: CL at Cranford Achievement, tuition amount from 27,263.50 annual to 36,352.00 annual.
6/26/18	2	Amend student: JJ at Center for Lifelong Learning, tuition amount from 44,820.00 annual to 55,260.00 annual.
6/26/18	2	Amend student: JD at Gateway High School, per diem amount from 167.50 to 171.00.

11. Continued:

Date	Item#	Action
6/26/18	2	Amend student: JD at Gateway High School, out of county fee from 3,375.00 part time to 6,412.50 full time.
6/26/18	2	Amend student: ME at DLC-New Providence, tuition amount from 92,222.00 annual to 67,684.00 annual.
7/24/18	12	Change the date of the Linden High School Bonfire from 10/11/18 to read 11/1/18.
8/28/18	12	Change the dates of the School 1 Fall Pictures from 10/22/18 to read 11/29/18, and picture re-takes from 12/6/18 to read 12/20/18.
9/25/18	11	Change the location of the MMS school play rehearsals on 11/13/18, 11/17/18, 12/1/18, 12/15/18 and 1/12/19 to read LHS.
9/25/18	13	Change the date of the workshop for Massa, Allison from 10/16/18 to read 10/26/18.
9/25/18	13	Change the account number for Hanusosky, Kathleen and Casey, Kimberley from Account No. 11-000-240-580-00-000-05-050 to read Account No. 11-000-223-580-PD-000-05-050.
9/25/18	13	Change the date of the NJ DECA meeting for Sepulveda, Holly from 12/18/18 to read 12/11/18.
9/25/18	13	Change the date of the workshop for Van Vliet, Ryan and Flowers, Travis from 11/28/18 to read 12/4/18.

12. Authorize curriculum writing, as listed:

Curriculum	Grade Level	Hours
Earth and Space Science	11 & 12	20

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

School	Requested By	Date	Time/Location	Event	Expenses
One	Viana, Steven	11/19/18 through 3/1/19	3:30 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Wrestling/Basketball Practice and Games	None
Two	Perkins, Atiya	10/16/18	1:30 p.m. – 2:30 p.m. Gymnasium	Bully No More Assembly	\$765.00 11-090-100-320-00-000-09-090

13. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
Two	Perkins, Atiya	11/12/18	8:40 a.m. – 12:40 p.m. School Grounds and Memorial Park	Hot Air Balloon Assembly – Academic Entertainment	None
Two	Perkins, Atiya	1/25/19 4/5/19	5:30 p.m. – 7:30 p.m. School Grounds	Autism Awareness: Play, Learn & Grow Sensory Night	None
Four	Cataline, Anthony	11/16/18	7:30 a.m. – 8:15 a.m. Cafeteria	Parent Breakfast – American Education Week	None
Five	Scamardella, Laura	11/28/18	8:30 a.m. – 3:00 p.m. Classrooms	Oceans to Go Program	\$725.00 11-000-240-580-00-000-12
Six	Mastriano, William	10/16/18	1:00 p.m. – 3:00 p.m. Cafeteria	UCPAC – The Hundred Dresses Show	\$1,000.00 11-190-100-320-00-000-13
Six	Viana, Steven	11/19/18 through 3/2/18	3:30 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Basketball Practice/Games	None
Six	Mastriano, William	12/13/18 3/14/19 6/6/19	9:00 a.m. – 10:00 a.m. Cafeteria & Hallways	“March of the Leaders” Walk of Fame	None
Eight	Viana, Steven	11/19/18 through 3/1/19	3:30 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Basketball Practice/Games	None
Nine	Plummer, Larry	11/2/18	6:30 p.m. – 8:30 p.m. Cafeteria	PBSIS Paints with Parents	None
Nine	Viana, Steven	11/19/18 through 3/1/19	3:30 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Basketball Practice/Games	None
Ten	Walker, David	11/7/18	9:30 a.m. – 11:00 a.m. Cafeteria	Veteran’s Day Celebration	None
Ten	Viana, Steven	11/19/18 through 3/1/19	3:30 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Basketball Practice/Games	None

13. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
MMS	Viana, Steven	11/19/18 through 3/1/19	3:00 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Basketball Practice/Games	None
MMS	Fingerlin, Peter	1/29/19	8:00 a.m. – 5:00 p.m. Gymnasium	Garden State Robotics Competition	None
SMS	Molinaro, Richard	11/5/18	2:45 p.m. – 3:20 p.m. Gymnasium	Club Fair	None
SMS	Viana, Steven	11/19/18 through 3/1/19	3:00 p.m. – 5:30 p.m. Gymnasium Monday – Friday	Basketball Practice/Games	None
SMS	Molinaro, Richard	12/21/18	8:30 a.m. – 10:00 a.m. Auditorium	Poetry Slam	None
SMS	Viana, Steven	1/21/19	8:00 a.m. – 3:00 p.m. Gymnasium	Boys/Girls Basketball Practice	None
SMS	Scocoza, Isabella	1/31/19	2:45 p.m. – 5:45 p.m. Auditorium	Young Audiences Workshops: Boom Buckets	\$575.00 20-454-100-300-00-000-35
SMS	Scocoza, Isabella	2/7/19	2:45 p.m. – 5:45 p.m. Auditorium	Young Audience Workshops: Hip Hop Fundamentals	\$600.00 20-454-100-300-00-000-35
SMS	Scocoza, Isabella	2/19/19	2:45 p.m. – 5:45 p.m. Auditorium	Young Audience Workshops: Afro-Cuban Percussion	\$635.00 20-454-100-300-00-000-35
SMS	Scocoza, Isabella	3/12/19	2:45 p.m. – 5:45 p.m. Café and Room 103	Young Audience Workshops: Silkscreen	\$780.00 20-454-100-300-00-000-35
SMS	Scocoza, Isabella	4/10/19	2:45 p.m. – 5:45 p.m. Auditorium	Young Audience Workshops: West African Dance Group	\$670.00 20-454-100-300-00-000-35
SMS	Scocoza, Isabella	5/9/19	2:45 p.m. – 5:45 p.m. Café and Room 103	Young Audience Workshops: Turkish Marbling	\$750.00 20-454-100-300-00-000-35

13. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Horre, Yelena	10/23/18 11/1/18 11/16/18 11/30/18 12/7/18 12/14/18	1:00 p.m. – 2:30 p.m. Auditorium	Paper Mill Playhouse Educational Grant Scholarship Program	None
LHS	Horre, Yelena	11/1/18	6:30 p.m. – 7:30 p.m. Room 112	World Language and Global Connections Parent Meeting	None
LHS	Horre, Yelena	11/12/18	9:45 a.m. – 12:00 p.m. Gymnasium	NJROTC Veteran’s Celebration	None
LHS	Horre, Yelena	11/16/18 12/8/18	6:00 p.m. – 8:00 p.m. Cafeteria 9:00 a.m. – 12:00 p.m. Room 108	Career & College Workshops for ESL Families	None
LHS	LaMastra, Kevin	11/17/18	8:00 a.m. – 12:00 p.m. Room 111	ESL LHS ACCESS Data Analysis	None
LHS	Viana, Steven	11/19/18 through 3/13/19	3:30 p.m. – 9:00 p.m. Dance Room Monday – Friday	Cheer Practice	None
LHS	Viana, Steven	11/19/18 through 3/13/19 12/1/18 through 3/13/19	3:30 p.m. – 9:00 p.m. Gymnasium Monday – Friday 8:00 a.m. – 10:00 p.m. Gymnasium Saturdays	Basketball/Wrestling Practice/Games	None
LHS	Horre, Yelena	11/27/18 11/28/18 11/29/18 11/30/18	8:00 a.m. – 12:00 p.m. Room 314 / Trailers	ASVAB Testing	None
LHS	Horre, Yelena	11/29/18 12/18/18 1/28/19 5/31/19	6:00 p.m. – 9:00 p.m. Cafeteria	French Exchange Parent Meetings	None

13. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Horre, Yelena	1/15/19 1/16/19 1/17/19 1/18/19	8:00 a.m. – 2:45 p.m. Media Center	Accuplacer Testing	None
AOE	Viana, Steven	11/19/18 through 3/13/19	3:30 p.m. – 6:00 p.m. Gymnasium Monday – Friday	Basketball/Wrestling Practice/Games	None
Field House	Viana, Steven	11/19/18 through 3/1/19 12/1/18 through 3/1/19	3:30 p.m. – 6:00 p.m. Locker Room Monday – Friday 8:00 a.m. – 1:00 p.m. Locker Room Saturdays	Wrestling Practice	None

14. Approve *District Field Trips and Amendments*. Copy in the hands of board members.

15. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Abdeljaber, Saeda	NGSS – Crosscutting Concepts	11/13/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Abdeljaber, Saeda	NGSS – Lesson and Assessment	3/12/19	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Abdeljaber, Saeda	NGSS – Models and Phenomena	12/11/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Airo, Francesco	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Alexandre, Daphne	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Bertoli, Giulia	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54

Curriculum & Instruction Report
October 30, 2018

15. Continued:

Name	Workshop	Dates	Location	Cost
Birch, Harry	NGSS – Crosscutting Concepts	11/13/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Birch, Harry	NGSS – Lessons and Assessments	3/12/19	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Birch, Harry	NGSS – Models and Phenomena	12/11/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Brady, Barbara	NJAHPERD Annual Conference	2/25/19 2/26/19 2/27/19	Long Branch, NJ	None
Colish, Maria	NJASL 2018 Fall Conference	12/2/18 12/3/18 12/4/18	Long Branch, NJ	Registration \$172.00 Other Expenses \$300.00 11-000-222-580-PD-000-56
Connelly, Patrick	2018 Choral Festival	11/20/18	Basking Ridge, NJ	None
Coppa, Zachary	Lessons and Assessments	3/12/19	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Coppa, Zachary	NGSS – Crosscutting Concepts	11/13/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Coppa, Zachary	NGSS – Models and Phenomena	12/11/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Dolan, Joan	NJDOE Kindergarten Seminar-Cohort 2 Central	11/19/18 1/7/19	Piscataway, NJ	None
Dontamsetti, Swati	Effectively Dealing With Disruptive Students	12/18/18	Long Branch, NJ	Registration \$269.00 11-00-223-580-PD-000-51
Ederer, Caryl	Effectively Dealing With Disruptive Students	12/18/18	Long Branch, NJ	Registration \$269.00 11-00-223-580-PD-000-51

15. Continued:

Name	Workshop	Dates	Location	Cost
Foy, Assumpta	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Hoffer, Janice	Helping All Students Master Math, Grades 3-5	11/27/18	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50
Hoffer, Janice	Rethinking Word Problems, Grades 2-5	1/4/19	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50
Horre, Yelena	Kean University Inaugural Advisory Board Meeting	11/2/18	Union, NJ	None
Hu, Dejiang	K-12 Chinese – Language Teachers Roundtable	11/3/18	South Orange, NJ	Registration \$30.00 20-015-200-580-PD-000-54
Kluse, Kayla	NJDOE Kindergarten Seminar-Cohort 2 Central	11/19/18 1/7/19	Piscataway, NJ	None
Kolibas, Rosalia	Differentiating Instruction in Math, Grades 2-5	4/9/19	New Brunswick, NJ	Registration \$145.00 11-000-221-580-PD-000-50
Kolibas, Rosalia	Intervention Strategies for Struggling Learners in Mathematics, Grades 3-5	11/13/18	New Brunswick, NJ	Registration \$145.00 11-000-221-580-PD-000-50
Kolibas, Rosalia	Rethinking Word Problems, Grades 2-5	1/4/19	New Brunswick, NJ	Registration \$145.00 11-000-221-580-PD-000-50
Kolibas, Rosalia	Standards for Mathematical Practice, Grades 2-5	1/18/19	New Brunswick, NJ	Registration \$145.00 11-000-221-580-PD-000-50
LaMastra, Kevin	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54

15. Continued:

Name	Workshop	Dates	Location	Cost
Louis, Annabell	Director of Guidance Supervisors Meetings	10/26/18 1/18/19 2/22/19 3/15/19 6/7/19	Union, NJ Scotch Plains, NJ Kenilworth, NJ Westfield, NJ New Providence, NJ	Other Expenses \$25.00 11-000-221-580-PD-000-44
Louis, Annabell	Section 504 and I&RS Overview	11/15/18	West Orange, NJ	Registration \$75.00 Other Expenses \$50.00 11-000-221-580-PD-000-44
Louis, Annabell	Winter 2018 IB Professional Development Workshop – DP Counseling Category 2	12/5/18 12/6/18 12/7/18 12/8/18	St. Pete’s Beach, FL	Registration \$925.00 Other Expenses \$800.00 11-000-221-580-PD-000-04
Luna, Carolina	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Martin-Cooper, Tanya	Algebra: An Equity Issue, Grades 3-12	1/30/19	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50
Migueluez, Tania	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Olivero, Suzanne	Reducing Chronic Absenteeism	11/19/18	Monroe Township, NJ	None
Penaranda, Eliana	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Penaranda, Sobeida	FLENJ – Pique Proficiency with Martin Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Principato, Angela	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Reis, Melanie	NJMEA February Music In-Service	2/22/19	East Brunswick, NJ	Registration \$170.00 11-000-223-580-PD-000-57

Curriculum & Instruction Report
October 30, 2018

15. Continued:

Name	Workshop	Dates	Location	Cost
Rubino, Jennifer	FLENJ – Pique Proficiency with Martina Bex	12/6/18	Monroe, NJ	Registration \$175.00 11-000-223-580-PD-000-54
Scamardella, Laura	Mindful Practices for Those Who Give the Most: Educators!	10/24/18	Brick, NJ	Registration \$149.00 11-000-221-580-PD-000-04
Schweikardt, Walter	Differentiating Instruction in Math, Grades 2-5	4/9/19	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50
Schweikardt, Walter	Fraction and Decimal Concepts, Grades 3-6	2/14/19	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50
Scocozza, Isabella	NJDOE Lessons Learned Panel	9/18/18	Trenton, NJ	Other Expenses \$26.00 20-454-200-580-00-000-35-070
Serpone, Courtney	2018 Choral Festival	11/20/18	Basking Ridge, NJ	None
Stevens, Rachel	Managing Anxiety and Depression Among Students	10/23/18	Bridgewater, NJ	None
Thomas, Candace	NJDOE Kindergarten Seminar-Cohort 2 Central	11/19/18 1/7/19	Piscataway, NJ	None
Van Vliet, Ryan	2018 Adapted Health and PE Conference	10/30/18	Lawrenceville, NJ	Registration \$50.00 11-000-223-580-00-000-09-090
Vitoroulis, Panagiota	Rethinking Word Problems in Elementary School	12/20/18	Glassboro, NJ	Registration \$149.00 11-000-223-580-PD-000-13
Volker, Kathleen	15 th Annual Suicide Prevention Conference	12/6/18	Piscataway, NJ	Registration \$95.00 11-000-221-500-00-000-03
Walters, Michael	New Jersey EdgeCon Annual Conference	1/10/19 1/11/19	Long Branch, NJ	Registration \$250.00 Other Expenses \$200.00 11-000-221-580-PD-000-20

15. Continued:

Name	Workshop	Dates	Location	Cost
Wesley, Nadriena	Crosscutting Concepts	11/13/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Wesley, Nadriena	Lesson and Assessments	3/12/19	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Wesley, Nadriena	NGSS – Models and Phenomena	12/11/18	Branchburg, NJ	Registration \$125.00 11-000-223-580-PD-000-60
Williams, Mercedes	PBSIS Sustaining Universal Intervention Implementation Meeting	3/18/19	Trenton, NJ	None
Williams, Mercedes	PBSIS Advanced Implementation Practices for Universal Intervention Teams	10/30/18	Trenton, NJ	None
William-Warner, Lisa	Rewire the Anxious Brain: Neuroscience-Informed Treatment of Anxiety, Panic, and Worry	11/5/18	Princeton, NJ	Registration \$229.99 11-000-219-580-PD-000-33
Zucosky, Margaret	Helping All Students Master Math, Grades 3-5	11/27/18	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50
Zucosky, Margaret	Rethinking Word Problems, Grades 2-5	1/4/19	New Brunswick, NJ	Registration \$145.00 11-000-223-580-PD-000-50

16. Approve the following Faculty Spanish Communication Project, as listed:

Event	Location	Date	Expenses
Faculty Spanish Communication Project	LHS/Room 112	11/17/18	2 Teachers, 21 hours each at the contractual rate. Not to exceed \$1,500.00.
		12/8/18	
		1/5/19	7 hours of prep time each at the contractual rate. Not to exceed \$500.00, to be paid by Title III Funds. 20-241-100-101-00-000-54
		1/19/19	
		2/2/19	
		2/16/19	
		3/2/19	

17. Approve the 2018-2019 *Annual Tuition* and the number of Linden resident students attending programs at the Union County Vocational/Technical School programs, as listed. Paid from local funds. (Names on file in the Office of the Assistant Superintendent.)

UCVT Program	Annual Tuition Per Student	# Students	Start Date	Cost
Shared Time (Voc)	\$ 2,500.00	26	9/6/18	\$ 65,000.00
Shared Time (Special Ed)	\$ 4,000.00	24	9/6/18	\$ 96,000.00
Full Time (Transition)	\$10,000.00	3	9/6/18	\$ 30,000.00
Full Time (Voc)	\$ 6,000.00	29	9/6/18	\$174,000.00
Information Tech	\$ 6,000.00	17	9/6/18	\$102,000.00
Magnet High School	\$ 6,000.00	15	9/6/18	\$ 90,000.00
Academy for Allied Health	\$ 6,000.00	20	9/6/18	\$120,000.00
Performing Arts	\$ 6,000.00	17	9/6/18	\$102,000.00

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

Day/Date	Session	Examination	Location
Tuesday, May 7, 2019	PM	History HL	PDRC-L
Wednesday, May 8, 2019	AM	History HL	PDRC-L
Thursday, May 9, 2019	PM	Biology HL	PDRC-L
Friday, May 10, 2019	AM	Biology HL	PDRC-L
Friday, May 10, 2019	PM	Psychology SL	PDRC-S
Monday, May 13, 2019	AM	Psychology SL	PDRC-S
Monday, May 13, 2019	PM	Mathematics SL	PDRC-L
Tuesday, May 14, 2019	AM	Mathematics SL	PDRC-L
Tuesday, May 14, 2019	PM	Italian, German, Chinese SL	PDRC-L
Wednesday, May 15, 2019	AM	Italian, German, Chinese SL	PDRC-L
Thursday, May 16, 2019	PM	English Literature HL	PDRC L-S
Friday, May 17, 2019	AM	English Literature HL	PDRC L-S
Friday, May 17, 2019	PM	Physics SL	PDRC-S
Monday, May 20, 2019	AM	Physics SL	PDRC-S
Monday, May 20, 2019	PM	Design Technology HL/SL	PDRC-S
Tuesday, May 21, 2019	AM	Design Technology HL/SL	PDRC-S
Tuesday, May 21, 2019	PM	Spanish B SL	PDRC-L
Wednesday, May 22, 2019	AM	Spanish B SL	PDRC-L
Wednesday, May 22, 2019	PM	Chemistry HL	PDRC-S
Thursday, May 23, 2019	AM	Chemistry HL	PDRC-S
Thursday, May 23, 2019	PM	French B SL	PDRC-S
Friday, May 24, 2019	AM	French B SL	PDRC-S

19. Approve the following Title I *Lunch Time and After School Tutoring*, as listed:

Event	Location	Dates	Expenses
Title I Lunch Time Tutoring – Language Arts and Math	School One	December 2018 through April 2019 Monday through Friday when school is in session	15 Teachers at contractual rate per hour. Not to exceed \$10,000.00. To be paid with Title I Funds. 20-231-100-101-08-000-55-080 2 Coordinators at contractual rate per hour. Not to exceed \$3,000.00. To be paid with Title I Funds. 20-231-100-101-08-000-55-080
Title I Lunch Time Tutoring – Language Arts and Math	School Four	December 2018 through April 2019 Monday through Friday when school is in session	11 Teachers at contractual rate per hour. Not to exceed \$18,000.00. To be paid with Title I Funds. 20-231-100-101-10-000-55-115 1 Coordinator at contractual rate per hour. Not to exceed \$2,000.00. To be paid with Title I Funds. 20-231-100-101-10-000-55-115
Title I Lunch Time and After School Tutoring – Language Arts and Math	School Five	December 2018 through April 2019 Monday through Friday when school is in session	20 Teachers at contractual rate per hour. Not to exceed \$35,000.00. To be paid with Title I Funds. 20-231-100-101-12-000-55-120 1 Coordinator at contractual rate per hour. Not to exceed \$3,000.00. To be paid with Title I Funds. 20-231-100-101-12-000-55-120
Title I After School Tutoring – Language Arts and Math	School Six	January 2019 through March 2019 Tuesdays and Thursdays when school is in session	4 Teachers at contractual rate per hour. Not to exceed \$1,612.00. To be paid with Title I Funds. 20-231-100-101-13-000-55-130 1 Coordinator at contractual rate per hour. Not to exceed \$188.00. To be paid with Title I Funds. 20-231-100-101-13-000-55-130

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

Number of Students	Course	Total Cost
1	Introduction to Literature	\$399.00
1	Personal Finance (2.5 credits)	\$195.00
1	Spanish 1	\$319.00
2	Spanish 1	\$ 58.00

21. Approve the *2019-2020 Pre-Kindergarten and T.E.D.D.Y. Program Roundup* at Central Registration, 100 Edgewood Road, Linden, NJ, on the dates and times listed:

Schools	Date	Time
One and Six	February 4, 2019	8:30 a.m. – 2:30 p.m.
	February 5, 2019	8:30 a.m. – 2:30 p.m.
	February 6, 2019	5:00 p.m. – 8:00 p.m.
	February 7, 2019	8:30 a.m. – 2:30 p.m.
Two and Eight	February 11, 2019	8:30 a.m. – 2:30 p.m.
	February 12, 2019	8:30 a.m. – 2:30 p.m.
	February 13, 2019	5:00 p.m. – 8:00 p.m.
	February 14, 2019	8:30 a.m. – 2:30 p.m.
Four and Ten	March 4, 2019	8:30 a.m. – 2:30 p.m.
	March 5, 2019	8:30 a.m. – 2:30 p.m.
	March 6, 2019	5:00 p.m. – 8:00 p.m.
	March 7, 2019	8:30 a.m. – 2:30 p.m.
Five and Nine	March 11, 2019	8:30 a.m. – 2:30 p.m.
	March 12, 2019	8:30 a.m. – 2:30 p.m.
	March 13, 2019	5:00 p.m. – 8:00 p.m.
	March 14, 2019	8:30 a.m. – 2:30 p.m.

22. Grant permission for the following Linden Public Schools students and/or groups to participate in the City Hall Tree Lighting Ceremony on Friday, December 7, 2018.

Linden High School Dance Company	Linden High School Marching Band
Linden High School ROTC Color Guard And 35 Cadets	Linden High School Touring Troupe
Linden High School Madrigals	

23. Grant permission to apply for the NJEA Frederick L. Hipp Grant for support to the Summer World Language Immersion Program for the 2018-2019 school year.
24. Grant approval for district ESL teachers to attend the WIDA Standards professional workshop on November 1, 2018 at the PDRC-large room. Teachers' stipend not to exceed \$1,350.00, to be paid out of Title III funds, Account No. 20-241-100-101-00-000-54.
25. Grant approval for district ESL teachers to attend the "ESL LHS ACCESS Data Analysis" professional development on November 17, 2018 at Linden High School. Teachers' stipend not to exceed \$500.00, to be paid out of Title III Funds, Account No. 20-241-100-101-00-000-54.
26. Grant approval for Linden High School students from the Latin and Caribbean Studies and Global Connections Club and Linden High School chaperones to visit Puerto Plata, Dominican Republic, from January 10, 2019 to January 14, 2019, at no cost to the board.
27. Grant approval for Linden High School Peer Pals Class to participate in ongoing walking trips between Linden High School and McManus Middle School for the purpose of student mentoring and character building for the 2018 -2019 school year.
28. Approve the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for all Linden Public Schools.
29. Approve submission of the FY 2018 ESEA Final Expenditure Report.
30. Grant approval to submit the ESEA Title I Comparability Report.

31. Approve the following Resolution proclaiming the week of November 12-16, 2018 as American Education Week.

Linden Board of Education
Resolution
AMERICAN EDUCATION WEEK
November 12-16, 2018

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, education employees--be they custodians or teachers, bus drivers or librarians--work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common enterprise;

NOW, BE IT RESOLVED that the Linden Board of Education does hereby proclaim November 12th – 16th as the 97th annual observance of *American Education Week*.

32. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Stefanick, Marie	Special Education Directors Toolkit	11/2/18	Monroe Township, NJ	Registration \$149.00 11-000-219-580-PD-000-33
Thurston, Kevin	Hot Issues in Affirmative Action	11/30/18	New Providence, NJ	Registration \$150.00 11-000-221-580-PD-000-04

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, ROBERT DAHLINGER, SR. in his lifetime was a truly dedicated employee of the Board of Education who gave of his time and talents for the benefit of the students, staff and parents of the Linden School District, and

BE IT RESOLVED, that the Superintendent and the Board of Education of the City of Linden hereby, give expression of their feelings for the loss in the passing of ROBERT DAHLINGER, SR. on October 4, 2018 do tender to the members of his family their heartfelt sympathy and condolence in this time of bereavement and sorrow.

2. The following retirement be accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Bornstad, Ronald	Maintenance	District	15	2/1/19
Cataline, Joseph	Elementary Computer Teacher	LAST/Technology Department	46	1/1/19

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.

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

Date	Item	Action
5/22/18	8	Amend #6331 end date to read 9/21/18 medical/sick & FMLA/FLA to start on 9/24/18
7/24/18	7	Amend #6462 leave of absence to read 1/2/19-1/4/19 Personal
7/24/18	20	Change the total number of staff for SMS to read 24
9/25/18	4	Amend the Salary for Geller, Jaime to read Step 4 \$51,698
9/25/18	7	Amend #5295 from date to read 10/9/18.
9/25/18	7	Amend #6197 leave of absence to start on 10/15/18
9/25/18	7	Amend #7956 leave of absence to read 9/17/18-10/29/18 Medical/sick-10/30/18-2/1/19 FMLA/FLA
9/25/18	20	Amend the hours for Ferrera, Aneta from 10 to read 20 hours
9/25/18	28	Change volunteer coach Kolaja, Kyle to read Varsity/JV/Fr Basketball
9/25/18	30	Amend the spelling of Darlene to read Darla

4. Accept the resignations of the following staff:

Name	Position	Location	Effective Date
Acevedo, Zuleyka	Teacher of Art	School 1	11/26/18

Management Operations Report
October 30, 2018

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

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

Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Fahy, Meghan	11/1/18	MA+30	*1	Speech Therapist	Special Services	Budget/N	\$55,889
Robles, Marisa ²	11/1/18	BA	*1	Teacher of Phys.Ed./Health	LHS	Budget/R	\$50,099
Sirleaf, Victoria	1/1/19	BA	*10	Teacher of Mathematics	MMS	Budget/R	\$56,385
Salerno, Julieanne ³	11/1/18	BA	*1	Teacher of Grade 5-Science	School 8	Budget/R	\$50,099
NON-CERTIFIED							
Santiago, Sara ¹	11/1/18		*1	Secretary	MMS	Budget/R	\$43,600
Todd, Terri	11/1/18		*1	Secretary	LHS	Budget/R	\$43,600

1.Leave/Replacement: 6197 11/1/18-3/31/19 2. Leave/Replacement: 5357/6499 11/1/18-6/30/19 3 .Leave/Replacement 7429 11/1/18-6/30/19

6. Approve the following leaves of absence:

Name	Assignment	From	Through	Reason
7150 ¹	Paraprofessional	10/1/18	10/31/18	Medical
6741 ¹	Family & Consumer Sciences	10/01/18	10/31/18	Medical
7832 ²	P/T Aide	11/12/18	11/19/18	Personal
4953 ¹	Maintenance	10/22/18	1/31/19	Medical
6499 ¹	Phys. Ed. Teacher	12/21/18	2/1/19	Medical
5417 ¹	Math Teacher	10/8/18	12/3/18	Medical
7175 ²	Paraprofessional	10/10/18	11/9/18	Personal
5357 ¹	Phys. Ed. Teacher	10/1/18	UFN	Medical
8236 ²	P/T Aide	9/24/18	9/26/18	Personal
7950 ^{1,2}	Secretary	9/21/18	6/30/19	I/M-Medical then FMLA
8165 ²	Pre-K Teacher	12/5/18	12/7/18	Personal
4718 ²	P/T Aide	11/5/18	11/7/18	Personal

6. Continued:

Name	Assignment	From	Through	Reason
4855 ²	Sp. Ed. Teacher	10/1/18	10/31/18	FLA
7842 ²	Paraprofessional	11/7/18	11/7/18	Personal
7479 ²	School Social Worker	10/8/18	10/12/18	FMLA
6331 ²	Pre-K Teacher	12/17/18	6/30/19	Child Rearing
7699 ²	Sp. Ed. Teacher	12/20/18	6/30/19	Child Rearing
4855	Sp. Ed. Teacher	11/1/18	11/30/18	Medical

1.Sick 2. Unpaid

7. Recognize and congratulate the following staff who have 25 or more Years of Service with the Linden Board of Education.

Name	Current Position	Location	Number of Years of Service
Staubach, William	Reporting Custodian	LHS/Academy	30
Preston, Dona	Principal	School 1	30
Williams, Mary	Teacher of Grade 3	School 1	30
Chester, Dean	Custodian	Administration Building	30
Bottino, Bernadette	Teacher of English/IB Coordinator	LHS	30
Cleary, Denise	Assistant Superintendent	Administration Building	30
Horre, Yelena	Principal	LHS	30
Cetroni, Carol	Teacher of Grade 2	School 4	29
Goldstein, Rose	Supervisor of Science	PDRC	29
Seibert, Sharon	Teacher of Special Education	LHS/Academy	28
DeNunzio, Joanne	Media Specialist	MMS	28
Williams, Tracey	Secretary	Admin. Bldg./Business Office	27
Casey, Kimberley	Librarian	LHS	27

7. Continued:

Name	Current Position	Location	Number of Year of Service
Lepore, Tracey	Instructional Teacher Coach Reading	School 5	27
Meade, Claire	Secretary	School 10/Early Childhood	27
Olsen, Melody	Teacher of Pre- Kindergarten	School 9	27
Szulc, Bozena	Teacher of ESL/Russian	LHS	27
Weiss, Christa	Teacher of Special Education/Resource	School 8	27
Chizzoniti, Linda	Secretary	LHS/Technology Department	27
Capalbo, Tracey	Teacher of Grade 4	School 10	26
Augustyniak, Helena	Guidance Counselor	LHS	26
McGuinness, Beverly	Secretary	LHS/Academy/Medical Office	25
Andreola, Inez	Custodian	LHS/Academy	25
Thurston, Kevin	Vice Principal	LHS	25
Donachy, Thomas	Teacher Coach/Mathematics	SMS	25
Imbriacco, Mary Ann	Paraprofessional	School 1	25
Gaskins III, Lee	Teacher of Art	LHS/Academy	25

8. Appoint the following staff to work the Faculty Spanish Communication Project, at the contractual rate to be paid from Title III funds. Acct. #20-241-100-101-00-000-54

Name	Hours
Penaranda, Eliana	30
Penaranda, Sobeida	30

9. Appoint the following staff for the Sheltered Instruction Teacher Project to be paid at the contractual rate, cost not to exceed \$1,800.00, to be paid from Title III funds. Acct. #20-241-100-101-00-000-54.

Name	Hours
Penaranda, Eliana	60

10. Appoint the following staff to work Senior Class Events for the 2018-2019 School Year, to be paid at their contractual rate.

Name	Account #	Hours
Carter, Lakhia	11-000-266-100-01-000-00	30
Powell, Mary Ann	11-000-240-105-00-001-00	10
Todd, Terri	11-000-240-105-00-001-00	30

11. Appoint the following staff member to conduct iPad/Apple Classroom Workshops during the 2018-2019 School Year at \$30/hr. Acct. #11-130-100-101-00-000-00

Name	Hours
Marchica, Russell	20

12. Appoint the following staff to conduct Math Workshops for the 2018-2019 School Year to be paid at their contractual rate. Acct. #11-120-100-101-00-000-50. Cost not to exceed \$2,200.00

Name
Hoffer, Janice
Martin-Cooper, Tanya
Schweikardt, Walter
Zucosky, Margaret

13. Appoint the following staff for the 2018-2019 Linden High School Musical Production of “Little Shop of Horrors” Acct. #'s 11-401-100-100-00-000-57 and 11-401-100-500-00-000-57.

Name	Position	Amount
Cosby, Duane	Producer/Director	\$4,200.00
Connelly, Patrick	Vocal Director	\$1312.00
TBA	Choreographer	\$1312.00
Spano, Anthony	Musical Director	\$1,995.00
Liptak, Albert	Set Contractor	\$1,260.00
Reilly, Catherine	Scenic Artist	\$1,260.00
Roberts, Megan	Stage Manager	\$1050.00
Corritore, Richard	Assistant Conductor	\$840.00
Kosty, Samantha	Publicity/Ticket Coordinator	\$840.00
Spano, Linda	Costumer	\$1050.00
Riascos, Christian	Technical Engineer	\$840.00
Various Vendors- TBD	Musicians	\$3500.00

14. Appoint the following staff for office assistance during the 2018-2019 School Year for the Fall and Spring Evening Parent Teacher Conferences to be paid at their contractual rate.

Name	Location	Acct. #
Gooney, Karen	School 1	11-000-240-105-00-001-00
Doria, Kimberly	School 2	11-000-240-105-00-001-00
Freire, Fernanda	School 2	11-000-240-105-00-001-00
Morek, Patricia	School 4	11-000-240-105-00-001-00
Figueiredo, Brenda	School 5	11-000-240-105-00-001-00
Callahan, Jean	School 6	11-000-240-105-00-001-00
Scaff, Damarys	School 6	11-190-100-106-00-002-00
Renna, Rona	School 8	11-000-240-105-00-001-00
Done, Blossom	School 8	11-190-100-105-00-001-00
Murray, Irma Teresa	School 9	11-190-100-106-00-002-00
Pirozzoli, Mary Ann	School 9	11-000-240-105-00-001-00
Powell, Mary Ann	School 10	11-000-240-105-00-001-00
Wills, Teresa	School 10	11-190-100-106-00-002-00

15. Appoint the following staff for School 4 Father’s Program from 6:30pm-8:00pm at the contractual rate for the 2018-2019 School Year. Cost not to exceed \$2,100.00 Acct. #11-120-100-101-00-000-10.

Name	Title
Ingram, Ataysia	Child Care

16. Appoint the following substitute teaching staff for the 21st CCLC/Soehl Middle School effective 10/19/18-8/31/19 at the 21st at the CCLC contractual rate of \$30/hr. Acct. #20-454-100-100-00-000-35-070.

Name	Position
Desir, Nickevner	Teacher

17. Appoint Jacqueline DelGuercio as the Interim Student Activities Account Manager for Linden High School at the non-instructional rate of \$27/hr. for up to 15 hours per month for the 2018-2019 School Year. Acct. #11-401-100-100-000-00.

18. Appoint the following coaches for Winter Sports:

Sport	Position	Name	Salary	Step
Boys Basketball	Middle School Coach	McGhee, Laurene	\$4,167.00	1
Girls Basketball	Middle School Coach	Van Vliet, Ryan	\$4,167.00	1
Girls Basketball	Middle School Coach	Desir, Reuben	\$4,167.00	1
Girls Basketball	Assistant Varsity Coach	Radil, Mark	\$6,551.00	2
Girls Basketball	Assistant Varsity Coach	TBA	\$5,983.00	1

19. Appoint the following as Assistant Coaches on a voluntary basis for the Winter 2018-2019 season:

Name	Sport
Hay, Allen	Varsity/Junior Varsity Wrestling
Ciprian, Ricardo	Middle School Basketball

20. Appoint the following student listed to work for the 2018-2019 School Year to videotape Board of Education Meetings and assigned special projects at \$9.50/hr.

Name
Blahuta, Thomas

21. Appoint the following students for part-time work during the 2018-2019 School Year to operate lighting and sound equipment for selected programs at the High School and Middle Schools at \$9.50/hr. Acct. #11-000-262-100-00-020-00.

Name
Gomolka, Daniel
Alejo, Isaiah

22. Appoint the following Substitute Secretary for the 2018-2019 School Year at the contractual rate of \$10.70/hr. Acct. #11-000-221-105-00-001-00.

Name
Baxter, Eileen

23. Appoint the following ESL Volunteer for the 2018-2019 School Year.

Name
Romero, Maria

24. Appoint the following staff as a substitute Paraprofessional for the 2018-2019 School Year at

Name
Uddin, Asad

25. Reappoint the following paraprofessionals substitute teachers for the 2018-2019 School Year at \$50/day.

Name	Name
Calascibetta, Victoria	Hermanova, Jana
Carothers, Antoinette	Isaac, Nadege
DeChairo, Laurie	Sporer, Kharry
Dixon, Sandra	Włodarczyk, Beata
Harper, Sandra	Wozniak, Faith

26. Appoint the following substitutes for 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	Name
Abreu, Karina	Noordeloos, Mallory
Darby, Lisa	Oro, Michael
Diabate, Christina	Rufo, Filipe
Fitzpatrick, Erin	Skrelja, Michael
McNeill-Wallace, Jennifer	Uddin, Asad
Muha, Christina	

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

27. The following retirement be accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Boldin, Doris	Paraprofessional	School 2	19	11/1/18

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

Date	Item#	Action
7/24/18	4	Amend Emp. #8125 Leave/Replacement to date to read 10/22/18-3/29/19 for Emp. #7739
9/25/18	4	Amend the start date for Macwan, Doneta to read 10/22/18

29. 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
Fleurimond, Chan-Love	11/1/18	BA	1	Teacher of ESL	Schools 4 & 6	Budget/R	\$50,099

30. Approve the following leaves of absence:

Name	Assignment	From	Through	Reason
7096 ²	Paraprofessional	10/25/18	06/30/19	Child Rearing

1.Sick 2. Unpaid

31. Transfer the following staff effective 11/1/18:

Name	From	Position	To	Position
Alexander, Aretha	School 8	Paraprofessional	LHS	Paraprofessional
Kissoon, Aaron	School 2	Paraprofessional	School 8	Paraprofessional

32. Accept the resignation of the following staff:

Name	Position	Location	Effective Date
Fernandes, Maria	Paraprofessional	School 2	11/25/18

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:

1. BE IT RESOLVED that the Board of Education accepts the Board Secretary’s certification that as of September 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 September 2018 (Copy in hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
4. Authorize the Board Secretary to draw warrants due for salaries and supplemental payroll for the month of October 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 September 2018.
7. Approve the Treasurer’s Report for the month of September 2018. (Copies in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Amend Board action on past agendas as follows:

Date	Item	Action
9/25/18	#17	Amend cost of furniture for the Linden High School Learning Commons to read \$121,473.40.

9. Accept funds in the amount of \$50.00 from the State of New Jersey Probation Administration representing student restitution.

10. Approve a contract renewal with the Rahway YMCA for the 2018-2019 school year for the Linden High School Swim Team to utilize the swimming pool and other appropriate facilities from November 12, 2018 through March 1, 2019, Monday through Friday from 3:00 p.m. to 4:00 p.m. at a contract rate of \$6,000.00.
11. Approve Change Order #1 in the amount of (-\$1,255.00) with Daskal LLC for renovations to the Linden High School Media Center.
12. In accordance with N.J.A.C.6A:26A-3.2, approve the following resolution for submission of the Comprehensive Maintenance Plan and the Annual Maintenance Budget Amount Worksheet (M-1):

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of the Linden Public Schools are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the Linden Public Schools hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Linden Public Schools in compliance with Department of Education requirements.

13. 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 #6	1	Datamation System Computer Cart	005165
	2	Cambridge Speakers SBS52	SW00529472012056
	1	Sharp Note Vision Projector	005191
	1	HP Deskjet 6988 Printer	5538
	1	Promethean Projector PRM30A	61502816
	1	Elmo Lamp Projector HP-L11	636475
	1	3M Overhead Projector 9000AJA	1349870
	1	Apollo Overhead Projector V3000	05050063233

13. Continued:

Location	Quantity	Description/Model No.	Serial No./BOE Tag
School #6	1	Elmo Lamp Projector HP-L11	6385175
	1	Polycom View Station PVS-14XX	005204
	1	Quasar Television VV2006	003041
	1	LG Flat Screen Television 32LB9D	71ZMXZJ2S277
	1	Canon Poster Maker	003516
	1	HP 630 Laptop For Poster Maker	B3SV69JL3GQ3D5V3
	1	Canon Poster Maker Scanner	KDSA32473
	1	Sharp Note Vision Projector ANXRCM30	005182
	1	Panasonic Television PV-DM2792	005181
	1	Dell Comp Modem DCCY	4SK3YH1
	1	Dell Comp Monitor 1908FPB	CN0G313H742619158R4L
	1	Dell Comp Speaker AX510	CN0C730C716238AR0650
	1	Sharp Television	002458
	1	Sharp Radio Speaker System CPMPX850	70524125
	1	Panasonic DVD Converter DVDRV32	VA2JA027979
	1	Dell Laptop Latitude E6400	D9904J1
	1	Sharp Note Vision Projector XGNVZU	005213
	1	Panasonic Radio RX-CT800	
	1	Elmo Lamp Projector HPOL11	635032
	1	Panasonic Television PV-C2062	B2AA40847
1	ActivBoard Fixed System		

14. Approve the Student Activities Report (Linden High School) for the month of September 2018. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
15. Accept funds in the total amount of \$8,250.00 from various vendors for the purchase of educational supplies and materials as promoted through the Phillips 66 Bayway Employee Good Neighbor Fund Annual Golf Outing in support of the Linden elementary, middle and high schools.

16. Approve Change Orders with M&M Construction Technology, Inc., Staten Island, NY, as follows:

Masonry Restoration and Related Work at School #6	Change Order #2	\$28,000.00
	Change Order #3	\$ 5,600.00

17. In accordance with the Site Remediation Reform Act, N.J.S.A. 58:10C-1 et.seq., C.58:10C-27(a)3, and mandated by the United States Environmental Protection Agency to approve a phase III contract of the Underground Storage Tank Site Investigations at various schools (Schools 1, 2, 4, 5, 6, Soehl, LHS and LHS Academy) with PennJersey Environmental Consulting, Milford, NJ, as follows:

Item Description	Amount
Task A: Geophysical Surveys (8 UST areas/sites)	\$ 14,925.
Task B: Soils Investigation	\$102,990.
<i>Task C: Groundwater Investigation (contingent & if required)</i>	<i>\$109,515.</i>
Task D: Reporting & LSRP Activities	\$ 56,050.
Estimated Total (w/o Contingent Task C)	\$173,965.
Estimated Total (w/ Contingent Task C)	\$283,480.

18. **In accordance with N.J.S.A. 18A:18A-45, authorize the Business Administrator to advertise for the sale of a 2011 Bluebird Bus which is no longer needed for school purposes.**
19. Linden Elementary School No. 4 Principal, Anthony Cataline is requesting permission to submit a preliminary grant proposal summary to Northfield Bank Foundation in the amount of (\$20,000) twenty thousand dollars to be used for an electronic single sided LED messaging Display.

FACILITIES:

1. Use of facilities at no charge as requested by Atiya Perkins, Principal, School No. 2:

Activity/Location	Day and Time	Date
<u>Autism Awareness Part 1: Play, Learn & Grow Sensory Night</u> School Grounds	Friday 5:30 p.m.-7:30 p.m.	January 25, 2019
<u>Sweetheart Dance: Mom / Son</u> Gymnasium	Friday 5:00 p.m.-7:30 p.m.	February 8, 2019
<u>Our Community Ties Us Together</u> School Grounds	Friday 5:00 p.m.-7:00 p.m.	March 22, 2019
<u>Autism Awareness Part 2: Play, Learn & Grow Sensory Night</u> School Grounds	Friday 5:30 p.m.-7:30 p.m.	April 5, 2019
<u>Love Ties Us Together: Celebrating Father/Daughter Relationships</u> Outside & School Grounds	Friday 5:00 p.m.-7:30 p.m.	April 26, 2019
<u>5th Grade Dance</u> Gymnasium	Friday 5:00 p.m.-7:30 p.m.	May 3, 2019
<u>Get Fit & Healthy Together</u> Gymnasium, School & Outside Grounds	Friday 5:00 p.m.-7:30 p.m.	May 17, 2019

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

Activity/Location	Day and Time	Date
<u>PTO 5TH Grade Parent Meeting</u> Cafeteria	Monday 6:30 p.m.-8:00 p.m.	November 12, 2018
<u>PTO Movie Night</u> Cafeteria	Friday 6:30 p.m.-9:00 p.m.	November 16, 2018
<u>Father's Program</u> Reading Room & Room #23	Tuesday 6:30 p.m.-8:00 p.m.	November 20, 2018
<u>PTO Bingo / Tricky Tray</u> Cafeteria	Friday 6:00 p.m.-9:00 p.m.	May 17, 2019

3. Use of facilities at no charge as requested by Maria de Gannes, Troop Leader, Girl Scout Troop #40104:

Activity/Location	Day and Time	Date
<u>Multi-Level Troop Meetings</u> School No. 2 Cafeteria	Tuesdays 7:00 p.m.- 8:00 p.m.	<u>2018</u> November 13,20,27 December 4,11,18 <u>2019</u> January 8,15,22,29 February 5,12,19,26 March 5,12,19 April 2,9,23,30 May 7,14,21,28 June 4,11,18

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

Activity/Location	Day and Time	Date
<u>Clothing Drive</u> Staff Parking Lot	Saturday 12:00 p.m.-3:00 p.m.	November 3, 2018

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

Date	Item	Action
5/22/18	6	Amend the approved polling location for the November 6, 2018 General Election/School Board Election to include: Ward 5, Districts 3 and 4 – School #4, 1602 Dill Avenue. Move the main voting entrance at School No. 9 to the rear entrance at Kent Place.
7/24/18	2	Change the High School PTA Meeting date from November 15, 2018 to November 19 2018.

6. Use of facilities at no charge as requested by Peter A. Brown, Jr., 3rd Ward Councilman:

Activity/Location	Day and Time	Date
<u>“Hometown Heroes Welcome Home” Veterans Day Event</u> Linden High School Gymnasium	Sunday 5:00 p.m.-9:00p.m.	November 11, 2018

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

1. Amend Board action on past agendas as follows:

Date	Item	Action
7/27/15	#2	Amend Policy #3542, Procedures for Charging Lunch, under high school, replace \$5.00 with \$25.00, effective immediately.