

**A G E N D A**

**for**

**REGULAR MEETING**

**AUGUST 29, 2019**

**BOARD OF EDUCATION**

**Linden, New Jersey**

Denise Cleary

Acting/Interim Superintendent of Schools

Kathleen A. Gaylord

Business Administrator/Board Secretary

**BOARD OF EDUCATION  
Linden, New Jersey**

August 29, 2019

**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 7, 2019 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.

In order to maintain proper decorum of this meeting, please place all cell phones on silent. Cell phone use, including texting and camera use, is prohibited.

**ROLL CALL:**

<b>Board Members</b>		<b>Others</b>	
Mr. Gargano		Mrs. Cleary	
Ms. Guillaume		Ms. Gaylord	
Ms. Johnson		Attorney	
Ms. Kozak			
Mrs. Manganello			
Mr. Shehata			
Mrs. Beviano			
Mrs. Birch			
Mr. Martucci			

APPROVAL OF MINUTES

1. Motion to approve the minutes of the Work Session and the Regular Meeting held on July 30, 2019. (Copies in hands of Board Members).

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Gargano					
Ms. Guillaume					
Ms. Johnson					
Ms. Kozak					
Mrs. Manganello					
Mr. Shehata					
Mrs. Beviano					
Mrs. Birch					
Mr. Martucci					

Motions

SUPERINTENDENT'S REPORT:

1. See information to the Board.

No action this meeting.

The Education Committee, upon recommendation of the Acting Superintendent of Schools, 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 2019-2020 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Community High 1135 Teaneck Road Teaneck, NJ 07666	9/4/19	48,666.60 annual 270.37 per diem

2. Approve termination of the following out-of-district placement for the 2019-2020 school year.

Multiply Impaired	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/25/19	6,200.00 ESY 206.66 per diem 52,975.00 annual 294.31 per diem
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3. Approve payment for the related services as per Child Study Team evaluation.

Related Services	Fees not to Exceed
COUNSELING SERVICES Cranford Achievement Elementary 132 Thomas St. Cranford, NJ 07016	6/27/19-7/31/19 212.50
ITINERANT TEACHER OF THE DEAF Summit Speech School 705 Central Ave. New Providence, NJ 07974	6/26/19-8/8/19 4,125.00 9/5/19 29,700.00

4. Terminate related services for the following classified student.

Related Service	Date
SPEECH SERVICES Cranford Achievement Elementary 132 Thomas St. Cranford, NJ 07016	6/27/19-7/31/19 425.00

5. Approve home instruction services provided by Professional Education Services, Inc. for Linden students admitted as patients to High Focus Centers, Cranford, New Jersey, during the 2019-2020 school year, at a rate of \$31.00 per hour.
6. Grant approval to conduct Sunday System Training Sessions by Winsor Learning, St. Paul, MN. Total not to exceed \$19,250.00. Account No. 11-000-219-320-00-000-33.
7. Approve adjustment of tuition, as indicated as per New Jersey Department of Education audit:

School	Location	Tuition Year	Adjustment
Washington Academy	Belleville, NJ	2016-2017	Tuition Undercharge 726.00

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

Date	Item	Action
7/30/19	18	Change Systems 3000 Training Dates for Dorney, Michele and Strazdas, Maureen to September 18, 2019.
7/30/19	10	Amend student: CC at Horizon Lower School, 1:1 paraprofessional from 33,000.00 annual to 33,300.00 annual and from 5,500.00 ESY to 5,550.00 ESY
6/25/19	2	Amend student: ID at Bright Beginnings Learning Center, physical therapy from 333.00 ESY to 339.00 ESY and 1:1 para from 3,219.00 ESY to 3,306.00 ESY, and tuition from 4,408.00 ESY to 4,495.00 ESY
6/25/19	2	Amend student: JM at Bright Beginnings Learning Center, physical therapy from 333.00 ESY to 339.00 ESY and physical therapy from 2,072.00 annual to 2,109.00 annual.
6/25/19	1	Amend student: MAB at Cranford Achievement Elementary, tuition from 7,919.00 ESY to 7,385.53 ESY
6/25/19	2	Amend student: LL at Center for Lifelong Learning, occupational therapy from 336.00 ESY to 339.00 ESY.
6/25/19	2	Amend student: JP at Summit Speech School, itinerant teacher of the deaf from 155.00 per session to 165.00 per session and from 5,580.00 annual to 5,940.00 annual.
4/25/19	16	Amend the registration fee for the National WIDA conference to read \$625.00 each for Fernandez, Mercedes and Hernandez, Sandra.

9. Be it resolved, that all curricula within the following content areas be readopted for us in the Linden Public Schools for the 2019-2020 school year. All curricula is aligned to the New Jersey Student Learning Standards.

Curriculum	Grade Level
Business	K-12
ESL	K-12
Fine & Performing Arts	K-12
Health	K-12
Language Arts	K-12
Mathematics	K-12
Physical Education	K-12
Science	K-12
Social Studies	K-12
Technology	K-12
Vocational	K-12
World Languages	K-12

10. 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	Preston, Dona	10/22/19 10/23/19 10/24/19	8:30 a.m. – 3:00 p.m. Gymnasium	Scholastic Book Fair	None
One	Preston, Dona	10/28/19	8:30 a.m. – 3:00 p.m. Gymnasium	Fall Pictures	None
One	Preston, Dona	10/30/19	8:30 a.m. – 3:00 p.m. Front of Building	Harvest Festival	None
One	Preston, Dona	11/22/19	7:30 a.m. – 8:30 a.m. Gymnasium	American Education Week Breakfast	\$1,400.00 11-000-240-800-00-000-08
One	Preston, Dona	12/6/19	8:30 a.m. – 3:00 p.m. Gymnasium	Fall Picture Re-Takes	None
One	Preston, Dona	12/17/19 12/18/19 12/19/19	9:00 a.m. – 3:00 p.m. Gymnasium	Holiday Boutique	None

10. Continued:

One	Preston, Dona	3/6/20	8:30 a.m. – 3:00 p.m. Gymnasium	Spring Pictures	None
One	Preston, Dona	4/24/20	1:00 p.m. – 3:00 p.m. Front of Building	Arbor Day Tree Planting	None
One	Preston, Dona	5/7/20 5/8/20	8:30 a.m. – 3:00 p.m. Gymnasium	Mother's Day Sale	None
One	Preston, Dona	5/8/20	7:30 a.m. – 8:30 a.m. Gymnasium	Muffins for Mom	\$650.00 11-000-240-800-00- 000-08
One	Preston, Dona	6/3/20 Rain Date 6/10/20	8:30 a.m. – 3:00 p.m. Back Playground	Fun Day	None
One	Preston, Dona	6/5/20 Rain Date 6/12/20	8:30 a.m. – 3:00 p.m. Back Playground	5 <sup>th</sup> Grade Picnic	None
One	Preston, Dona	6/11/20 6/12/20	8:30 a.m. – 3:00 p.m. Gymnasium	Father's Day Sale	None
One	Preston, Dona	6/17/20	7:30 a.m. – 8:30 a.m. Gymnasium	Donuts for Dad	\$650.00 11-000-240-800-00- 000-08
Four	Olivero, Suzanne	10/10/19	3:15 p.m. – 4:15 p.m. Room 7	Administrators Roundtable	None
Four	Olivero, Suzanne	10/16/19	8:45 a.m. – 9:45 a.m. Reading Room	Principal's Tea	None
Four	Olivero, Suzanne	11/12/19 11/13/19	8:30 a.m. – 3:00 p.m. Room 18	PBSIS Used Book Sale	None
Four	Olivero, Suzanne	11/19/19	7:30 a.m. – 8:30 a.m. Cafeteria & Gym	Donuts with Grownups- American Education Week	None
Eight	Rodriguez, Michelle	10/4/19	1:00 p.m. – 2:30 p.m. Playground	PBSIS Kickoff	None
Nine	Plummer, Larry	10/1/19	7:30 a.m. – 3:30 p.m. Gym	Fall Pictures	None
Nine	Plummer, Larry	11/18/19	8:00 a.m. – 3:30 p.m. Gym	Fall Pictures Re-Takes	None



10. Continued:

Nine	Plummer, Larry	11/13/19	9:15 a.m. & 10:05 a.m. Cafeteria	American Pride Spectacular	\$1,049.00 11-190-100-320-00-000- 16-160
Nine	Plummer, Larry	4/7/20	8:00 a.m. – 3:30 p.m. Gym	Spring Pictures	None
Nine	Plummer, Larry	5/8/20	7:00 a.m. – 8:15 a.m. Cafeteria	Muffins with Mom	None
Nine	Plummer, Larry	6/14/20	7:00 a.m. – 8:15 a.m. Cafeteria	Donuts with Dad	None
Ten	Walker, David	9/5/19	9:00 a.m. – 10:00 a.m. Cafeteria	Boo Hoo Breakfast	None
Ten	Walker, David	9/16/19	9:15 a.m. – 10:40 a.m. Cafeteria	Lead You: Empower Hour!	\$1,150.00 11-190-100-320-00- 000-17-170
Ten	Walker, David	9/17/19	9:00 a.m. – 3:00 p.m. Gymnasium	Fall Book Fair	None
Ten	Walker, David	9/18/19 9/19/19	9:00 a.m. – 3:00 p.m. 5:00 p.m. – 9:00 p.m. Gymnasium	Fall Book Fair	None
Ten	Walker, David	10/11/19	9:00 a.m. – 3:00 p.m. Gymnasium/Field	Harvest Festival	None
Ten	Walker, David	10/16/19 10/17/19	9:00 a.m. – 3:00 p.m. Gymnasium/Cafeteria	Fall Photos Fall Class Photos	None
Ten	Walker, David	10/25/19	5:00 p.m. – 9:00 p.m. Cafeteria & Parking Lot	Trunk or Treat	None
Ten	Walker, David	10/29/19	9:15 a.m. – 10:40 a.m. Cafeteria	Power of One Assembly	None
Ten	Walker, David	11/13/19	2:00 p.m.- 2:40 p.m. Cafeteria	Prismatic Laser Show	None

10. Continued:

Ten	Walker, David	11/19/19	9:00 a.m. – 1:00 p.m. Gymnasium/Cafeteria	Photo Re-Takes	None
Ten	Walker, David	12/5/19	12:15 p.m. – 5:30 p.m. Gymnasium	Holiday Shop Set Up	None
Ten	Walker, David	12/5/19	5:30 p.m. -8:00 p.m. Gymnasium	Holiday Shop	None
Ten	Walker, David	12/6/19	9:00 a.m. – 3:00 p.m. Gymnasium	Holiday Shop	None
Ten	Walker, David	1/22/20	9:00 a.m. – 12:00 a.m. Gymnasium/Cafeteria	Clubs & Candid Photos	None
Ten	Walker, David	3/4/20	9:00 a.m. – 2:00 p.m. Gymnasium/Cafeteria	Spring Photos	None
Ten	Walker, David	4/3/20	3:30 p.m. – 4:30 p.m. Gymnasium	Spring Book Fair Set Up	None
Ten	Walker, David	4/6/20 4/7/20 4/8/20	9:00 a.m. – 3:00 p.m. Gymnasium	Spring Book Fair	None
Ten	Walker, David	4/23/20	3:20 p.m. – 6:30 p.m. Gymnasium	5th Grade Dinner Dance Set Up	None
Ten	Walker, David	4/24/20	6:00 p.m. – 10:00 p.m. Gymnasium	5th Grade Dinner Dance	None
Ten	Walker, David	6/5/20 Rain Date 6/8/20	9:00 a.m. – 3:00 p.m. Al Kalla Park	End of the Year Picnic	None

10. Continued:

21 <sup>st</sup> CCLC/ SMS	Scocozza, Isabella	9/20/19 (Staff Only)	2:45 p.m. – 5:45 p.m. Rooms 102, 106, 111, 114, 211, 213, 220, 304, 307, Cafeteria, Auditorium, Gymnasium	21 <sup>st</sup> Century Community Learning Center After School Program	Expenses paid through 21 <sup>st</sup> CCLC Grant
21 <sup>st</sup> CCLC/ SMS	Scocozza, Isabella	9/23/19 through 6/12/20	2:45 p.m. – 5:45 p.m. Rooms 102, 106, 111, 114, 211, 213, 220, 304, 307, Cafeteria, Auditorium, Gymnasium	21 <sup>st</sup> Century Community Learning Center After School Program	Expenses paid through 21 <sup>st</sup> CCLC Grant
SMS	Scocozza, Isabella	10/1/19	8:00 a.m. – 3:00 p.m. Gymnasium	Picture Day	None
SMS	Scocozza, Isabella	10/18/19	8:00 a.m. – 3:00 p.m. Lobby	PTA Mum Fundraiser Distribution and Delivery	None
SMS	Scocozza, Isabella	11/1/19	8:00 a.m. – 3:00 p.m. Gymnasium	Picture Day Re-Takes	None
SMS	Scocozza, Isabella	11/26/19	8:00 a.m. – 3:00 p.m. Lobby	PTA Thanksgiving Pie Fundraiser Distribution and Delivery	None
SMS	Scocozza, Isabella	12/12/19	2:45 p.m. – 4:00 p.m. Cafeteria	Craft Fair	None
SMS	Scocozza, Isabella	12/18/19	2:45 p.m. – 4:00 p.m. Cafeteria	Holiday Shop	None
SMS	Scocozza, Isabella	12/6/19 2/19/20 4/29/20	8:00 a.m. – 9:00 a.m. Cafeteria	Honor Roll Breakfast	None
SMS	Scocozza, Isabella	2/6/20	8:00 a.m. – 3:00 p.m. Gymnasium	Club Pictures and Eighth Grade Photo Day	None
SMS	Scocozza, Isabella	2/12/20	8:00 a.m. – 3:00 p.m. Gymnasium	Eighth Grade Cap and Gown Photo Day	None

10. Continued:

SMS	Scocozza, Isabella	5/8/20	8:00 a.m. – 11:00 a.m. Lobby	PTA Mother’s Day Flower Fundraiser Delivery	None
SMS	Scocozza, Isabella	6/12/20	8:00 a.m. – 11:00 a.m. Lobby	PTA Donuts for Dad Fundraiser Delivery	None
LHS	Horre, Yelena	9/12/19 9/19/19 10/3/19 10/17/19 10/23/19 10/24/19	6:30 p.m. – 9:30 p.m. Rooms 212 & 214	Educational Services Center Fall 2019 PSAT/SAT Prep	None
LHS	Horre, Yelena	09/18/19 10/23/19 11/13/19 12/11/19 01/15/20 02/19/20 03/18/20 05/20/20 06/03/20	4:00 p.m. – 8:00 p.m. Learning Commons	National Honor Society Meetings	None
LHS	Horre, Yelena	9/21/19 10/19/19	8:00 a.m. – 3:00 p.m. Front Driveway	Class of 2021 Car Wash	None
LHS	Horre, Yelena	10/1/19	7:00 a.m. – 3:00 p.m. Gymnasium	NJROTC American Red Cross Blood Drive	None

10. Continued:

LHS	Horre, Yelena	11/15/19	6:30 p.m. – 9:00 p.m. Student Cafeteria	ESL International Club College & Career Night	None
LHS	Horre, Yelena	11/23/19	9:30 a.m. – 11:00 a.m. Main Lobby	Jostens	None
LHS	Horre, Yelena	12/7/19	9:00 a.m. – 1:00 p.m. Room 108	ESL International Club College & Career Workshop for ESL Families	None
LHS	Horre, Yelena	12/13/19	3:00 p.m. – 9:00 p.m. Student Cafeteria	ESL International Club Family Night	None
LHS	Horre, Yelena	4/21/20 4/22/20 4/24/20 4/28/20	8:00 a.m. – 3:00 p.m. 3:00 p.m. – 6:00 p.m. Auditorium	Dance Concert Rehearsals	None
LHS	Horre, Yelena	05/11/20 05/12/20	1:00 p.m. – 4:00 p.m./ 7:00 p.m. – 9:00 p.m. Auditorium/Student Cafeteria	National Honor Society Induction Rehearsals and Induction Ceremony	None
Special Services	Stefanick, Marie	10/24/19 1/23/20 4/23/20	6:30 p.m. – 8:30 p.m. Special Services	LEAPP Meetings	None

11. Approve dates for the following activities:

School	Requested By	Date	Time/Location	Event	Expenses
SMS	Scocozza, Isabella	5/22/20	6:00 p.m. – 10:00 p.m. Gran Centurions Clark, New Jersey	8 <sup>th</sup> Grade Dinner Dance	None

12. Approve *District Field Trips*. Copy in the hands of Board members.

13. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Brady, Barbara	NYS AHPERD	11/21/19 11/22/19	Verona, NY	None
Brady, Barbara	NJ AHPERD	2/24/20 2/25/20 2/26/20	Long Branch, NJ	None
Clark, Jennifer	Elementary Peer Meditation	10/29/19	New Brunswick, NJ	None
Cleary, Denise	Union County Superintendent's Roundtable Meetings	9/13/19 10/18/19 11/15/19 12/6/19 1/17/20 2/7/20 3/6/20 4/3/20 5/8/20 6/5/20	Morris-Union Jointure Commission New Providence, NJ	None
Decker, Boyd	Leadership Academy Graduation	7/9/20 7/10/20	New Port, RI	None
DeFelice, Jessica	Hip Hop and Social Work: Engaging, Connecting through Music	12/5/19	West Long Branch, NJ	None

13. Continued:

Name	Workshop	Dates	Location	Cost
DeJean, Michael	Leadership Academy Graduation	7/9/20 7/10/20	New Port, RI	None
DeJean, Michael	NJROTC Information Technology Advisory Board	2/25/20 2/26/20 2/27/20 2/28/20 2/29/20	Pensacola, FL	Not to Exceed \$1,500.00 20-032-200-500-00-000-05-050
Demartinis, Colleen	NJ Prescription Opioid Drug Abuse Seminar	9/25/19	Wayne, NJ	None
Donegan, Patricia	Beyond Decoding: Identifying and Meeting the Needs of all Learners with Dyslexia	10/4/19	Somerset, NJ	Registration \$235.00 11-000-219-580-PD-000-33
Dorney, Michele	NJPSA/FEA – HR Directors’ Institute	10/30/19 11/14/19 11/21/19 4/14/20	Monroe, NJ	Registration \$450.00 Other Expenses \$70.00 11-000-230-580-PD-000-01
Fakete, Jason	NJSPA Legal ONE	11/26/19	Monroe, NJ	None
Fischetti, Anthony	2019 GIBS Conference-“Leading & Learning”	10/18/19	Weehawken, NJ	Registration \$425.00 11-000-223-580-PD-000-04
Golebiewski, Laura	NJ School Counselor Association Fall Conference	10/4/19	Edison, NJ	Registration \$139.00 Other Expenses \$50.00 11-000-223-580-PD-000-44
Gombocz, Nicholas	Leadership Academy Graduation	7/9/20 7/10/20	New Port, RI	None
Goncalves, Monica	NJPSA New Jersey Leadership Academy	10/11/19	Ramapo, NJ	None
Goncalves, Monica	NJPSA New Jersey Leadership Academy	11/20/19	Monroe, NJ	None

13. Continued:

Name	Workshop	Dates	Location	Cost
Goncalves, Monica	NJPSA Teacher Leadership	12/3/19	Brick, NJ	None
Krill, Brad	Opioids Then and Now	9/25/19	Paramus, NJ	None
LaMastra, Kevin	National WIDA Conference	10/15/19 10/16/19 10/17/19 10/18/19	Providence, RI	Registration \$625.00 Other Expenses \$1,105.00 20-241-200-500-00-000-54
Lanza, Rebecca	Peer/Teacher Workshop	8/12/19 8/13/19 8/14/19 8/15/19	Elizabeth, NJ	Stipend \$400.00 11-130-100-101-00-000-60
Lanza, Rebecca	Planetary Science	8/19/19	Linden, NJ	Stipend \$100.00 11-130-100-101-00-000-60
Leight, Kimberly	Peer/Teacher Workshop	8/12/19 8/13/19	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Louis, Annabell	NJ School Counselor Association Fall Conference	10/4/19	Edison, NJ	Registration \$139.00 Other Expenses \$50.00 11-000-221-580-PD-000-44
Louis, Annabell	Attendance, Residency, and Homelessness Issues	11/20/19	New Providence, NJ	Registration \$150.00 Other Expenses \$10.00 11-000-221-580-PD-000-44
Maggio, Melissa	Beyond Decoding: Identifying and Meeting Needs of all Learners with Dyslexia	10/4/19	Somerset, NJ	Registration \$235.00 11-000-219-580-PD-000-33



13. Continued:

Name	Workshop	Dates	Location	Cost
Mastriano, William	Leader in Me: Principal Coaching Day	11/20/19	Bound Brook, NJ	None
Mosley, Kenneth	Peer/Teacher Workshop	8/12/19 8/13/19	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
O'Donnell, Cara	Elementary Peer Meditation	10/29/19	New Brunswick, NJ	None
Patterson, Shaquanna	Peer/Teacher Workshop	8/12/19 8/13/19 8/14/19 8/15/19	Elizabeth, NJ	Stipend \$400.00 11-130-100-101-00-000-60
Patterson, Shaquanna	Planetary Science	8/19/19	Linden, NJ	Stipend \$100.00 11-130-100-101-00-000-60
Sousa-Redgate, Jennifer	Beyond Decoding: Identifying and Meeting Needs of Learners with Dyslexia	10/4/19	Somerset, NJ	Registration \$235.00 11-000-223-580-PD-000-13
Volker, Kathleen	Union County Juvenile Officers Monthly Meetings	9/18/19 10/16/19 11/20/19 12/18/19 1/15/20 2/19/20 3/18/20 4/15/20 5/20/20 6/17/20	Cranford, NJ	Expenses \$150.00 11-000-221-580-PD-000-03
Walters, Michael	FEA/NJPSA/NJASCD 2019 Fall Conference	10/17/19 10/18/19	Long Branch, NJ	Registration \$292.00 11-000-221-580-PD-000-20

14. Retroactively approve *Professional Development Activities*, as listed:

Workshop	Provider(s)	Date(s)	Location	Cost
Planetary Science	LaFace, Cynthia	8/19/19	MMS	\$270.00 11-000-223-320-00-000-60

15. Approve the following Affirmative Action Team Members for the 2019- 2020 school year.

School	Name
LHS	Miguelez, Tania
MMS	Healy, Bartholomew
SMS	Manning, Michael
School 1	Kurzweil, Jacqueline
School 2	Luna, Carolina
	O'Donnell, Cara Ann
School 4	Taylor-Peeples, Karen
School 5	Thomas, Candace
School 6	Stewart-Cuttita, Laura
School 8	Spricigo, Anne Marie
School 9	Scherer, Kate
School 10	Zucosky, Margaret
AOE	Brooks, Monty

16. Approve the following *Title I, SIA Enrichment Program 2019-2020* as listed:

School	Requested by	Date	Time	Expenses
MMS	Perkins, Atiya	October 2019 November 2019 December 2019 January 2020 February 2020	3:00p.m. - 4:00p.m.	2 Teachers for 1 hour a day, five days a week for each two-week session at \$31.00 per hour. Each teacher gets 2 hours per week prep time at \$28.00 per hour. Time sheets not to exceed \$844.00 each month. To be paid with Title I, SIA Funds. 22-35-100-100-000-00-55-060

17. Approve the following *Title I, SIA Before and After School Tutoring*:

Event	Location	Dates	Expenses
Title I, SIA Before School Tutoring- Language Arts	MMS	October 2019 through March 2020 Monday through Friday (when school is in session).	2 Teachers, 2.5 hours a week at \$31.00 per hour. Not to exceed \$3,100.00. To be paid with Title I, SIA Funds. 22-35-100-100-000-00-55-060
Title I, SIA After School Tutoring- Language Arts	MMS	October 2019 through March 2020 Tuesday, Wednesday, Thursday (when school is in session).	2 Teachers, 3 hours a week at \$31.00 per hour. Not to exceed \$3,720.00. To be paid with Title I, SIA Funds. 22-35-100-100-000-00-55-060

18. Grant approval for district staff to attend in-house professional development sessions as determined by the Superintendent and/or Assistant Superintendent throughout the 2019-2020 school year.
19. Grant Permission for Courtney Serpone to complete coursework in Administration to fulfill graduate internship requirements at Columbia University.
20. Approve the use of Safe Sports Training Consultants, LLC for First Aid/CPR/AED training for district staff, at a cost not to exceed \$10,000.00.

21. Approve the 2019-2020 School Nursing Services Plan.
22. Grant permission for the Linden High School NJROTC to participate in community service and activities/events for all Linden Public Schools throughout the 2019-2020 school year.
23. Approve the use of the New Jersey Principal Evaluation for Professional Learning and the accompanying rubrics for the evaluation of administrators during the 2019-2020 school year.
24. Approve the use of the 2007 Danielson Framework and accompanying rubrics for the evaluation of certificated staff members during the 2019-2020 school year.
25. Approve the District Professional Development Plan for the 2019-2020 school year.
26. Grant approval for Linden High School students to participate in the New Jersey Seal of Biliteracy during the 2019-2020 school year.
27. Approve the following handbooks for the 2019-2020 school year.

Elementary School
Middle School
Linden High School

28. Grant approval for Linden High School French Exchange students to visit Lycée Robespierre School in Arras, France, accompanied by two chaperones from April 6, 2020 to April 20, 2020.
29. Grant permission for Bright and Beautiful Therapy Dogs Inc. to conduct sessions of the reading program called "*Who Let The Dog Out*" at Myles J. McManus Middle School for the 2019-2020 school year at no cost.
30. Authorize the administration of World Language Assessments for the Seal of Biliteracy Purpose Examinations. Total cost not to exceed \$4,500.00. Account No. 11-190-100-610-00-000-04.

31. Approve the Superintendent's determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying discussed at the July 30, 2019 regular meeting as listed.

Case	HIB	Action
MMS-412	Undetermined	Services provided.

32. Approve training for district staff, as listed:

Name	Workshop	Dates	Location	Cost
Clery, Denise	Seton Hall University Superintendents' Study Council Women's Leadership Breakfast	9/25/19	New Providence, NJ	Registration Fee <b>\$25.00</b> 11-000-230-580-PD-01

The Personnel/Finance Committee, upon the recommendation of the Acting Superintendent of Schools presents the following motions to the Linden Board of Education for approval:

PERSONNEL:

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

WHEREAS, LALAH MOTLEY was suddenly and tragically taken from us and her family

BE IT RESOLVED, that the Acting Superintendent of Schools and the Board of Education of the city of Linden hereby give public expression of their feelings for the loss in the passing of LALAH MOTLEY on August 11, 2019 and do tender to the members of her family their heartfelt sympathy and condolence in this time of bereavement and sorrow.

2. Accept the resignations of the following staff:

#	Name	Assignment	Location	Effective Date
1.	Crawford, Latoya	Paraprofessional	School 9	9/1/19
2.	Davis, Arthur	Teacher of Technology	LHS	8/26/19
3.	Green, Francis	Assistant Indoor Track Coach	Athletics	8/4/19
4.	Grodzki, Magdalena	Part-time School Aide	School 1	8/4/19
5.	Loftus, Nicole	Teacher of Special Education/MD	School 8	10/13/19
6.	Morgan, Morgan	Secretary	SMS	9/6/19
7.	Ries, Christine	Teacher of Language Arts	LHS	10/17/19
8.	Sarro, Nadia	Paraprofessional	School 2	9/1/19
9.	Vazquez, Lucinda	School Nurse	School 4	8/1/19

3. Amend Board action on past Personnel/Finance Reports, as listed:

Date	Item#	Action
5/30/19	40	Amend the hours for Panaretos, Sophia from 15 hours to read 19 hours.
5/30/19	7	Amend the location for Raudys, Ruth to read: School 1.
6/21/19	5/#5	Amend the location for Fernandes, Stephanie to read: School 8
6/27/19	7/#1	Amend the location for Aguirre, Digna to read: School 4
6/27/19	5/#8	Rescind the appointment of Melendez, Amanda.
7/30/19	24	Amend to add: Czajkowski, Brandon, Orth, James and Silva, Carla to the 9 <sup>th</sup> Grade Orientation.
7/30/19	3/#15-19	Amend the Salary Rate to read: \$23.87
7/30/19	11	Amend to read: Van Dam, Lisa, Actual Salary \$106,033.00 Title I Charged 60% Administrative \$63,619.80 and Title Charged 40% Title I Coach \$42,413.20
7/30/19	9/#5	Amend to include 5 vacation days for Campbell, Maura for a total of \$2,330.40
7/30/19	12/#31	Amend the amount to read: \$2,175.00

4. Appoint the following staff for the 2019 – 2020 School Year as follows:

#	Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
<b>CERTIFIED</b>								
1.	Marchesi, Renata	9/1/19	MA		12 Month Site Coordinator 21 <sup>st</sup> Century	SMS	Budget /R	\$87,752
2.	Scaldino, Joseph	9/1/19	MA+30	2	12 Month Supervisor of Instructional Technology	LAST/ IT	Budget /N	\$116,588
3.	Diaz, Norma	10/7/19	MA+30	9	Business Teacher	MMS	Budget /R	\$66,654

Personnel/Finance Report  
August 29, 2019

4. Continued:

#	Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
4.	DiIorio, Christy	9/1/19	BA	4	Special Education Teacher/MD	School 8	Budget /R	\$52,613
5.	<sup>1</sup> Goncalves, Andrea	9/1/19	BA	1	Grade 3 Math Teacher	School 8	Budget /R	\$51,080
6.	Grasso, Greta	9/1/19	BA	7	Special Education Teacher/Science	LHS	Budget /R	\$54,318
7.	<sup>2</sup> Palladino, Nicholas	9/1/19	BA	1	Special Education Teacher/Resource	School 9	Budget /R	\$51,880
8.	Rodriguez, Juana	9/1/19	BA	1	Spanish Teacher	LHS	Budget /R	\$51,880
9.	<sup>3</sup> Schroder, Amanda	9/1/19	BA	2-3	Kindergarten Teacher	School 6	Budget /R	\$52,080
10.	*Shahamat, Aliyyah	9/1/19	BA	<b>13</b>	School Nurse	District	Budget /R	<b>\$66,513</b>
NON-CERTIFIED								
11.	Gabriel, Marvin	9/1/19			Hall Monitor	SMS	Budget /N	\$28,788
12.	Forsten, Leona	9/1/19		1	Paraprofessional	School 2	Budget /R	\$16,813
13.	**Francois, McRuben	9/1/19		1	Paraprofessional	School 2	Budget /R	\$16,813
14.	**Hartley, Luz Maria	9/1/19		1	Paraprofessional	School 2	Budget /R	\$16,813



4. Continued:

#	Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
15.	Macwan, Doneta	9/1/19		1	Paraprofessional	School 2	Budget /R	\$16,813
16.	**Sanchez, Gonzalo	9/1/19		1	Paraprofessional	MMS	Budget /R	\$16,813
17.	**Schlegel, Kelly	9/1/19		1	Paraprofessional	School 2	Budget /R	\$16,813
18.	**Frankovsky, Donna	9/1/19			Part-time School Aide	School 10	Budget /R	\$23.87
19.	Singh, Susan	9/1/19			Part-time School Aide	School 1	Budget /R	\$23.87

\*Pending Certification \*\*Pending New Hire Requirements

1. Leave/Replacement for 7376 9/1/19-1/2/20 2. Leave/Replacement for 7699 9/1/19-6/30/20 3. Leave/Replacement for 5191 9/1/19-10/4/19

5. Appoint the following staff member for the 2019-2020 School Year as listed effective 9/1/19:

#	Name	Position	Location	Salary
1.	Slawek, Pajak	Chief Technology Officer	Technology	\$120,064

6. Approve the following Leaves of Absences as listed:

Employee ID#	Location	From	Through	Reason
4822 <sup>1</sup>	Admin. Bldg.	9/11/19	9/30/19	Medical
8409 <sup>2</sup>	School 8	9/18/19	9/26/19	Personal
5478 <sup>1</sup>	Admin. Bldg.	8/5/19	8/22/19	Medical
5397 <sup>1</sup>	School 2	7/3/19	9/11/19	Medical
8022 <sup>1</sup>	Special Services	7/12/19	10/8/19	Medical
5569 <sup>1</sup>	LHS	7/29/19	9/3/19	Medical
4717 <sup>1</sup>	Travel	9/1/19	10/31/19	Medical
5096 <sup>1</sup>	Travel	10/7/19	12/1/19	Medical

6. Continued:

Employee ID#	Location	From	Through	Reason
5096 <sup>2</sup>	Travel	12/2/19	3/6/20	FMLA/FLA
4855 <sup>1</sup>	School 4	9/2/19	12/31/19	Medical
5444 <sup>1</sup>	LHS	7/23/19	8/6/19	Medical
5444 <sup>2</sup>	LHS	8/7/19	8/26/19	FMLA
4946 <sup>1</sup>	Admin. Bldg.	7/29/19	8/29/19	Medical
5792 <sup>2</sup>	School 6	10/1/19	10/4/19	Personal
7312 <sup>1</sup>	School 2	9/1/19	9/30/19	Medical

1. Sick 2. Unpaid

7. Approve the following transfers of the following staff for the 2019-2020 School Year effective 9/1/19 as listed:

#	Name	From	Position	To	Position
1.	DeGraffenreid, Robert	School 2	Paraprofessional	School 10	Paraprofessional
2.	Eddleton, Kenya	School 2	Paraprofessional	School 8	Paraprofessional
3.	Gooney, Brian	School 2	Paraprofessional	SMS	Paraprofessional
4.	Hooper, Arsola	LHS	Hall Monitor	MMS	Hall Monitor
5.	Kupka, Larisa	School 1	Paraprofessional	School 10	Paraprofessional
6.	Lovrensky, Lacey	MMS	Paraprofessional	LHS	Paraprofessional
7.	Lozinski, Stephanie	School 8	Paraprofessional	MMS	Paraprofessional
8.	Medrano, Joanna	School 9	Paraprofessional	School 2	Paraprofessional
9.	Molinaro, Richard	LAST	Acting Director of Mathematics/LAST	Admin. Bldg.	Director of Mathematics, Vocational & Technology Subjects
10.	Pivano, Jennifer	MMS	Teacher of Language Arts	SMS	Teacher of Language Arts

7. Continued:

#	Name	From	Position	To	Position
11.	Polini, Mary Ann	School 9	Paraprofessional	School 4	Paraprofessional
12.	Raiffe, Jeffrey	School 2	Teacher of Special Ed./Resource	School 4	Teacher of Special Ed./Resource
13.	Sassone, Lisa	School 10	Paraprofessional	School 1	Paraprofessional
14.	Schweikardt, Walter	Schools 5 & 9	Instructional Coach	MMS	Instructional Coach
15.	Spath, Jennifer	School 1	Paraprofessional	School 8	Paraprofessional
16.	Wade, Jeffrey	MMS	Hall Monitor	LHS	Hall Monitor
17.	Yascko, Margaret	SMS	Title I	School 2	Kindergarten Teacher

8. Approve the following reassignment within building for the 2019-2020 School Year effective 9/1/19 as listed:

#	Name	Location	From	To
1.	Petrin, Nicole	School 2	Grade 1	Grade 3
2.	Willie, Jacqueline	School 2	Kindergarten	Grade 1

9. Appoint the following Teacher to present at New Teacher Orientation for the 2019-2020 School Year to be paid at the contractual rate of \$31/hr. Acct. #11-130-100-101-00-000-04.

#	Name	Hours
1	Urbanczyk, Christine	3

10. Appoint the following Change of Degree for the 2019-2020 School Year, as per negotiated contract as listed:

#	Name	Location	Degree
1.	Calatayud, Melanie	LHS	MA
2.	Kosmaczewski, Kristen	School 4	MA+30
3.	Spaziani, Shannon	School 1	MA
4.	Stec, Justyna	School 8	MA
5.	Uddin, Zareena	LHS	MA+30

11. Appoint the following Department Chairpersons for the 2019-2020 School Year as listed. Stipend amount of \$3,000 to be paid semi-annually.

#	Name	Position
1.	Brady, Barbara	Health and Phys. Ed.
2.	Goncalves, Monica	Social Studies
3.	Makarewicz, Emily	English
4.	Migueluez, Tania	World Languages & ESL
5.	Sepulveda, Holly	Business/vocational/Naval Science
6.	Silverman, Dina	Special Education
7.	Stratis, Sophia	Mathematics

12. Appoint the following staff to conduct Professional Development Workshop to Staff on 9/4/19 for a total of 3 hours each, to be paid at the contractual rate of \$28/hr. Acct. #'s 11-120-100-101-00-000-04, 11-130-100-101-00-000-04, 11-140-100-101-00-000-04.

#	Name	#	Name	#	Name
1.	Alvarez, Jorge	19.	Hanusosky, Kate	37.	Miskov, Christine
2.	Bachmann, Kimberly	20.	Healy, Bart	38.	Morek, Kim
3.	Burress, Durell	21.	Higgins, Melissa	39.	Orth, James
4.	Campo, Nicole	22.	Hill, Emily	40.	Paternostro, Angela
5.	Capalbo, Tracey	23.	Hoff, Carrie	41.	Perezluha, Jayme
6.	Casey, Kim	24.	Imbriacco, Margaret	42.	Push, Leah
7.	Cordero, Rachel	25.	Kefalas, Kim	43.	Rojas, Laura
8.	Detrolino, Jennifer	26.	Kennaway, Vanessa	44.	Scheidemann, Eric
9.	Devaney, Ryan	27.	Klingert, Patricia	45.	Schulz, Howard
10.	Divito, Gina	28.	Kosty, Samantha	46.	Schweikardt, Walter
11.	Dolan, Claudia	29.	Krupski, Kim	47.	Schweikardt, Michelle
12.	Feliciano, Irene	30.	Maloney, Amy	48.	Sepulveda, Holly
13.	Fernandes, Jen	31.	Mangel, Robert	49.	Serpone, Courtney
14.	Fischetti, Anthony	32.	Marchica, Russ	50.	Spaziani, Shannon
15.	Fraunberger, Jen	33.	Markese, Candice	51.	Valentino, Rudy
16.	Gallaher, Kelly	34.	Mastriano, Michael	52.	Venezio, Laura
17.	Gorgunoff, Mitchell	35.	Mazurek, Gary	53.	Walker, Kate Lynn
18.	Grygo, Andrew	36.	Minniti, Frank	54.	Wells, Daria

13. Appoint the following staff to conduct workshops and trainings throughout the 2019-2020 School Year as per requirements of the New Jersey Teacher Mentoring Regulations N.J.A.C.6A:9-8 at the contractual rate of \$31/hr. Cost not to exceed 50 hours. Acct. #11-120-100-101-00-000-04 and 11-130-100-101-00-000-04.

#	Name
1.	Jachowski, Juliet
2.	Petrin, Nicole

14. Appoint the following staff as Professional Development Presenters for Science workshops throughout the 201-2020 School Year to be paid at the contractual rate of \$28/hr. Acct. #11-120-100-101-00-000-60

#	Name
1.	Capanna, Lisa
2.	DeMarzo, Lori
3.	Didyoung, Donna
4.	Naso, Jordan
5.	Panzino, Kristen
6.	Scherer, Kate
7.	Sponganetz, Peter

15. Appoint the following Substitute Site Coordinator staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 9/20/19-8/31/20 at the 21<sup>st</sup> CCLC contractual rate of \$35/hr. Acct. #20-454-200-100-00-001-35-070

#	Name
1.	Migliore, Patrick
2.	Wean, Vickie

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

#	Name		Name
1.	Alleyne, Tricia	10.	Matusz, Dawn
2.	Anderson, Mackenzie	11.	Migliore, Patrick
3.	Bongiovi, Laura	12.	McPhaul, Bertha
4.	Chase, Karen	13.	Penaranda, Sobeida
5.	Garcia, Destiny	14.	Rogowski, Zofia
6.	Ferreira, Aneta	15.	Terwilliger, Kimberly
7.	Ladoo, Loni	16.	Wean, Vickie
8.	Leight, Kimberly	17.	Zsamba, Brian
9.	Marretta, Joseph		

17. Appoint the following Substitute Teaching staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 9/20/19-8/31/20 at the 21<sup>st</sup> CCLC contractual rate of \$31/hr. Acct. #20-454-100-100-00-000-35-070.

#	Name	#	Name
1.	Abalos, Roxanne	13.	Hasenhauer, Francis
2.	Anderson, Mackenzie	14.	Hooper, Arsola
3.	Basso, Karen	15.	James, Elizabeth
4.	Beckhorn, Frank	16.	Kennaway, Vanessa
5.	Cepeda, Barbara	17.	Lovrensky, Lacey
6.	Corsale, Christopher	18.	MacDonald, Jennifer
7.	DeChairo, Laurie	19.	Milewski, Emilia
8.	Dixon, Sandra	20.	Mottley, Lindsey
9.	Donachy, Thomas	21.	Penaranda, Eliana
10.	Duckett, Edith	22.	Ribau, Andreia
11.	Fernandes, Rosanna	23.	Rubino, Jennifer
12.	Guderian, Janine	24.	Skramovsky, Mary

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

#	Name
1.	Pellettiere, Laura

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

#	Name	#	Name
1.	Barbosa, Maria	9.	Martins, Lisa
2.	Basso, Karen	10.	Medina, Marysol
3.	Bourke, Maria	11.	Morgan, Maria
4.	Colon, Iris	12.	Okun, Debbie
5.	DeChairo, Laurie Ann	13.	Parker, Terry
6.	Dixon, Sandra	14.	Rosano, Marc
7.	Gatoulis, Irene	15.	Schmitz, Melissa
8.	Linton, Linda	16.	Scocozza, Marion

20. Appoint the following Substitute Paraprofessional staff for the 21<sup>st</sup> CCLC/Soehl Middle School effective 9/21/19-8/31/20 at the 21<sup>st</sup> CCLC contractual rate of \$25/hr. Acct. #20-454-100-100-00-000-35-070.

#	Name
1.	DaSilva, Monica
2.	Lovrensky, Lacey
3.	Parczewska, Beata
4.	Wilson, Wanda

21. Appoint the following staff to work before and after school security for the 2019-2020 School Year as listed below to be paid at the contractual rate. Acct. #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 2			
#	Name	#	Name
1.	Argentiére, Janice	14.	Imbriacco, Margaret
2.	Becker, Julie	15.	Ives, Kami
3.	Bodden, Albert	16.	Kissoon, Aaron
4.	Christophersen-Froner, Kandra	17.	Luna, Carolina
5.	Clark, Jennifer	18.	Martins, Nicholas
6.	Cushing, Robert	19.	Mera, Julien David
7.	Esteves, Christina	20.	Mosley, Kenneth
8.	Fernandez, Mercedes	21.	O'Donnell, Cara
9.	Gahr, Judy	22.	Pfeiffer, Kelly
10.	Graham, Andrew	23.	Sainvil, Sardou
11.	Halat, Agniewzka	24.	Tanis, Kyle
12.	Hernandez, Sandra	25.	Van Vliet, Ryan
13.	Huggins, Erica	26.	Wisnowski, Karen
School 4			
#	Name	#	Name
1.	Arrieta, Jacqueline	8.	Miceli, Melissa
2.	Attanasio, Nicole	9.	Miller, Eileen
3.	Brunton, Laura	10.	Nugent, Donna
4.	Cardenas, Luz Marie	11.	Piscino, Danielle
5.	Cardenas, Stephanie	12.	Rodriguez, Gladys
6.	Cioffi, Maria	13.	Superior, Genevieve
7.	Di Vito, Gina	14.	Thode, Katherine
School 9			
#	Name	#	Name
1.	Mimnaugh, Catherine	4.	Ruzich, Diana
2.	Murray, Teresa	5.	Sarris, Maria
3.	Rogakos, Theresa	6.	Sestito, Vanessa



21. Continued

School 10			
#	Name	#	Name
1.	Bornstad, Robin	4.	Desir, Ruben
2.	Carbone, Sherre	5.	Dinis, Alicia
3.	Czylek, Fran	6.	Wills, Teresa
Soehl Middle School			
#	Name	#	Name
1.	Beckhorn, Frank	8.	Hasenhauer, Francis
2.	Campo, Michael	9.	James, Elizabeth
3.	Citera, Peter	10.	Kuban, Natasha
4.	DeRosa, Nicholas	11.	Millstein, Aaron
5.	Dontamsetti, Swati	12.	Ribau, Andreia
6.	Fernandes, Rosanna	13.	Wilson, Wanda
7.	Ferreira, Aneta		

22. Appoint the following staff for Saturday School Detention as needed for the 2019-2020 School Year as listed below to be paid at the contractual rate. Acct. #11-130-100-101-00-000-00 (Teachers), #11-000-266-100-01-000-00.

#	Name
1.	Campo, Michael
2.	Campo, Nicole
3.	James, Elizabeth
4.	Kreisberg, Francine
5.	Ladoo, Loni

23. Appoint the following staff for office detention as needed at Soehl Middle School for the 2019-2020 School Year to be paid at the contractual rate. Acct. #11-130-100-101-00-001-00.

#	Name
1.	Beckhorn, Frank
2.	Campo, Michael
3.	DeRosa, Nicholas
4.	Fernandes, Rosanna
5.	James, Elizabeth
6.	Millstein, Aaron

24. Appoint the follow staff for early morning breakfast duty as needed at Soehl Middle School for the 2019-2020 School Year to be paid at the contractual rate. Acct. #11-130-100-101-00-000-00.

#	Name
1.	Cepeda, Barbara
2.	McPhaul, Bertha
3.	Perroth, Deborah

25. Appoint the following staff for the School 4 Father’s Program from 6:30pm – 8:00pm to be paid at the contractual rate. for the 2019-2020 School Year. Cost not to exceed \$2,100.00. A/C #11-120-100-101-00-000-10-115.

#	Name	Title
1.	D’Alessio, Jennifer	Facilitator
2.	Kreisberg, Francine	Co-Facilitator
3.	Cardenas, Luz	Child Care
4.	Cardenas, Stephanie	Child Care
5.	Carothers, Antoinette	Child Care
6.	Colon, Lorraine	Child Care
7.	Hampton, Diane	Child Care
8.	Ingram, Ataysia	Child Care
9.	Isaac, Nadege	Child Care
10.	Kostis, Fotini	Child Care
11.	Mack, Monika	Child Care
12.	Mekovetz, Stephanie	Child Care
13.	Mendez, Yvonne	Child Care
14.	Miller, Eileen	Child Care
15.	Nugent, Donna	Child Care
16.	Owens, Sheila	Child Care
17.	Riley, Kathleen	Child Care
18.	Rodriguez, Brigida	Child Care
19.	Rodriguez, Gladys	Child Care
20.	Safner, Louis	Child Care
21.	Sassone, Michael	Child Care
22.	Yamster, Dionne	Child Care

26. Appoint the following staff for the Before and After Care Programs at all Before/After Care Sites for the 2019-2020 School Year to be at the rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name
1.	Jurado, Isabel
2.	Perezluha, Jayme
3.	Rivera, Justine
4.	Treasure, Tamara

27. Appoint the following staff as SEMI-Coordinator for the 2019-2020 School Year at the contractual rate. Acct. #11-000-219-105-01-000-33.

#	Name	Hours
1.	Arai, Kimiko	250

28. Appoint Denise Cleary as **Interim** Superintendent of Schools from September 1, 2019 through June 30, 2020 as per the approved contract by the Interim Executive County Superintendent.
29. Appoint Michael Walters as Acting Assistant Superintendent of Schools from September 1, 2019 through June 30, 2020 as per the approved contract by the Interim Executive County Superintendent.
30. Approve the updated Linden Public School District Organizational Chart for the 2019-2020 School Year.
31. Appoint David Walker as the School Safety Specialist for the 2019-2020 School Year.
32. Appoint Robert Drake as the Student Activities Account Manager for Linden High School at the non-instructional rate of \$28/hr. for up to 15 hours per month throughout the 2019-2020 School Year. Acct. # 11-401-100-100-000-00.
33. Compensate custodial staff holding boiler license for the 2019-2020 School Year as per LEA negotiated contract.

#	Name	Amount
1.	Kissoon, Beulah	\$500.00

34. Appoint the following School Nurses as Medical Bus Aides for the 2019-2020 School Year. Acct. #11-000-213-100-00-001-00

#	Name
1.	Shahamat, Aliyyah
2.	Warner, James
3.	Wegrzynek, Candace

35. Appoint the following as an Assistant Coach on a voluntary basis for the High School Fall 2019 football season.

#	Name
1.	Radil, Mark

36. Appoint the following as Substitute Secretary for the 2019-2020 School Year at the contractual rate of \$10.70/hr. Acct. #11-000-221-105-00-001-00.

#	Name
1.	Johnon, Elisha

37. Appoint the following Substitute Custodian for the 2019-2020 School Year at the rate of \$75/day.

#	Name
1.	Peeples, Raymond

38. Appoint the following as a Substitute Paraprofessional for the 2019-2020 School Year at \$89.99/day.

#	Name
1.	Johnson, Elisha

39. Appoint the following Paraprofessional as Substitute Teachers for the 2019-2020 School Year at \$50/day.

#	Name
1.	Carothers, Antoinette
2.	Couzzi, Mary
3.	Hartley, Luz Marie
4.	Ingram, Ataysia
5.	Isaac, Nadege
6.	Mack, Monika
7.	Parczewska, Beata
8.	Sporer, Kharry
9.	Wozniak, Faith

40. Appoint the following Volunteers for the 2019/2020 School Year as listed:

#	Name	Location
1.	Bernhard, Paul	School 1 (1/1/2020)
2.	Pizzelli, Maria	School 6

41. Appoint the following Substitute Teachers for the 2019-2020 School Year at the rates listed:

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

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

#	Name	#	Name
1.	Adeniyi, Temitayo	9.	McNeill-Wallace, Jennifer
2.	Cifuentes, Patricia	10.	Miani, Michelle
3.	Crowley, Michael	11.	Oscar, Phillips
4.	Darby, Lisa	12.	Penaranda, Valentina
5.	DePalma, Kristi	13.	Rivera, Isabel
6.	Fakeh, Nancy	14.	Rivera, Joshua
7.	Heredia, Gisselle	15.	Rotter, Erich
8.	Massey, Tiffany	16.	Smith, Tanisha

42. Appoint the following staff for the 2019-2020 School Year as follows:

#	Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
<b>NON-CERTIFIED</b>								
1.	Schmitz, Melissa	9/1/19		1	Secretary	SMS	Budget /R	\$45,835

**43. The following retirement be accepted with regret:**

#	Name	Assignment	Location	Yrs./Service	Effective Date
1.	Brooks, Monty	School Social Worker	Academy of Excellence	25	1/1/20

**WHEREAS, the above employee is 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 he 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.**

**44. Approve the following Leaves of Absences as listed:**

Employee ID#	Location	From	Through	Reason
5422 <sup>1</sup>	Academy of Excellence	9/30/19	11/1/19	Medical
6503 <sup>2</sup>	Special Services	7/31/19	8/30/19	FMLA
4218 <sup>1</sup>	Travel	9/1/19	10/31/19	Medical
5715 <sup>1&amp;2</sup>	School 5	9/1/19	6/30/20	IM/FMLA
7750 <sup>1</sup>	School 2	9/1/19	9/19/19	Medical
7750 <sup>2</sup>	School 2	9/20/19	10/31/19	FMLA
5527 <sup>1</sup>	School 4	9/1/19	9/30/19	Medical
8241 <sup>1</sup>	LHS	9/1/19	9/19/19	Medical
8241 <sup>2</sup>	LHS	9/20/19	11/1/19	Medical

1). Sick      2). Unpaid

The Finance Committee, upon recommendation Business Administrator/Board Secretary, presents the following motions to the Linden Board of Education for approval:

FINANCE:

1. BE IT RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10(c)(4) the Linden Board of Education certifies that, after review of the Board Secretary’s and Treasurer’s monthly financial report (appropriation section), and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)(1) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.
2. BE IT FURTHER RESOLVED, that the Linden Board of Education accepts the reports of the Secretary and the Treasurer, and certifies that they are in agreement for the month of July 2019. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
3. Authorize the Board Secretary to draw warrants due for the salaries and supplemental payroll for the month of August 2019.
4. 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).
5. Pursuant to N.J.A.C. 6A:23A-13.3 the Linden Board of Education approves the list of transfers and adjustments for the month of July 2019. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
6. Amend June 27, 2019 Finance agenda item #29 as follows:

Description	Company	Effective Period	Amount
Package Total	NJSIG	2019-2020	\$ 405,262.56
Workers Compensation	NJSIG	2019-2020	\$ 663,648.36
School Board Legal Liability	NJSIG	2019-2020	\$ 167,488.76
<b>TOTAL:</b>			<b>\$1,236,399.68</b>

7. Accept funds from the IDEA grant for the 2020 Fiscal Year as follows:

IDEA: Basic	\$ 1,554,390.00
Non-Public Portion included in Basic	\$ 5,502.00
IDEA: Pre-School	\$ 42,122.00
Non-Public Portion included in Pre-School	\$ 0.00



8. Permission is being requested for the Linden Public School District to accept the 21<sup>st</sup> Century Community Learning Center Competitive Grant Award from the New Jersey Department of Education in the amount of \$425,000.00 for the 2019-2020 grant year.
9. Accept funds in the amount of \$77,000.00 from Phillips 66, Plano, TX, for the purchase of 4<sup>th</sup> grade Science Kits for the district.
10. Accept funds in the amount of \$6,000.00 from Infineum USA in support of the Hawk Rise Sanctuary program for the 4<sup>th</sup> and 7<sup>th</sup> grades in the district.
11. Accept funds in the amount of \$69.23 from Ohiopyle Prints, Inc., Ohiopyle, PA, representing a donation or royalty for apparel and accessories bearing the Linden School logo that were sold at local retailers.
12. Accept the donation of a Flute, LF Hutchen serial #HTFT718982 for the students at School #4, donated by Sarah Anfora.
13. Approve payment in the amount of \$2,712.50 to Environmental Remediation & Management, Fair Lawn, NJ, for Environmental Support Services at School #1.
14. Approve payment in the amount of \$1,800.00 to NutriLink Technologies, Atlanta, GA, for annual online Free & Reduced Status Module for the 2019-2020 school year.
15. Approve payment in the amount of \$1,470.00 to William Strazza, Esq., Chester, NJ, for legal services rendered in the matter of Ahmed Shehata v. Gregory R. Martucci and Katarzyna Kozak.
16. Approve a contract in the amount of \$31,500.00 with Bako Construction & Restoration, Inc., Totowa, NJ, for the Asbestos Abatement Project at School #10, based on lowest quote received on June 5, 2019.
17. Approve a contract in an amount not to exceed \$25,000.00 with Educational Insights LLC, Lebanon, NJ, to conduct a comprehensive, district-wide Needs Assessment for the Linden Public Schools for the period September 1, 2019 through December 31, 2019, based on proposal submitted on August 22, 2019.
18. Approve a contract for a Third Party Administrator for COBRA Administration to Benefit Resource, Inc., Rochester, NY, for 2019-2020 in an amount not to exceed \$10,000.00.
19. Approve the renewal of a Lease Agreement with Congregation Anshe Chesed in the amount of \$1,200.00 per month for the use of their parking lot by Linden High School staff for the period commencing September 1, 2019 through June 30, 2020 (with option to renew September 1, 2020 to June 30, 2021).
20. Approve the new mileage reimbursement rate of .35 cents per mile to equal the OMB reimbursement rate.

21. Approve the enrollment of the following student for the 2019-2020 school year, eligible on a tuition basis under District Policy #5118, pending enrollment figures:

Student	Placement
R.D.	Pre-K

22. Rescind April 25, 2019 Finance agenda item #19 e) and #19 f), Transportation Field Trips, due to rejection of the CPI increase by vendor.

23. Approve the following bid as listed:

Student Transportation Services – School Year 2019-2020

Bid Opening Date: August 8, 2019

Vendor	Route Number	Per Diem Amount	Inc./Dec. Adjustment	Amount
Villani	FT-1	\$65.00	5 hour min./ Tolls & Parking at Rate	\$65.00
	FT-1A	\$70.00	5 hour min./Tolls & Parking at Rate.	\$70.00
	FT-2	\$75.00	5 hour min./ Tolls & Parking at Rate	\$75.00
	FT-2A	\$80.00	5 hour min./ Tolls & Parking at Rate	\$80.00
	FT-3	\$85.00	5 hour min./ Tolls & Parking at Rate	\$85.00
	FT-3A	\$90.00	5 hour min./ Tolls & Parking at Rate	\$90.00
	FT-4 & 4A	\$95.00	5 hour min./ Tolls & Parking at Rate	\$95.00
	FT-5 & 5A	\$130.00	5 hour min./ Tolls & Parking at Rate	\$130.00
	FT-6	\$110.00	5 hour min./ Tolls & Parking at Rate.	\$110.00
	FT-6A	\$150.00	5 hour min./ Tolls & Parking at Rate	\$150.00
	FT-11	w/o lift \$75.00 lift N/A	Passenger Van – Intake from home to out of district school, with a 5 hour minimum.	w/o lift \$75.00 lift N/A
	FT-11A	w/o lift \$75.00 lift N/A	Passenger Van for Transport student from home/school to Spec. Serv, with a 4 hour minimum.	w/o lift \$75.00 lift N/A
	FT-7	49 passenger \$150.00 55 passenger \$150.00	5 hour minimum/ Tolls - \$.00 (incl.) Parking - Chartering Party is responsible for parking rates as applicable, at rate at time or trip	49 passenger \$150.00 55 passenger \$150.00

23. Continued:

Vendor	Route Number	Per Diem Amount	Inc./Dec. Adjustment	Amount
	FT-7A	49 passenger \$200.00 55 Passenger \$200.00	5 hour minimum/ Tolls - \$.00 (incl.) Parking - Chartering Party is responsible for parking rates as applicable, at rate at time or trip	49 passenger \$200.00 55 Passenger \$200.00
	FT-8	49 Passenger \$200.00 55 Passenger \$200.00	5 hour minimum/ Tolls - \$.00 (incl.) Parking - Chartering Party is responsible for parking rates as applicable, at rate at time or trip	49 Passenger \$200.00 55 Passenger \$200.00
	FT-9	49 passenger \$225.00 55 Passenger \$225.00	5 hour minimum/ Tolls - \$.00 (incl.) Parking - Chartering Party is responsible for parking rates as applicable, at rate at time or trip	49 passenger \$225.00 55 Passenger \$225.00
	FT-9A	49 passenger \$250.00 55 Passenger \$250.00	5 hour minimum/ Tolls - \$.00 (incl.) Parking - Chartering Party is responsible for parking rates as applicable, at rate at time or trip	49 passenger \$250.00 55 Passenger \$250.00
	FT-10	49 passenger \$275.00 55 Passenger \$275.00	5 hour minimum/ Tolls - \$.00 (incl.) Parking - Chartering Party is responsible for parking rates as applicable, at rate at time or trip	49 passenger \$275.00 55 Passenger \$275.00
Bids Mailed – 5; Bids Received – 1; Observed – 1				

24. 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 One	37	Dell Desk Top Monitors	CN 024315 7161845KAMAC CN OF5035 641305835G2L CN OTP219 641 807ABOVXA CN OMC040 6418062N2FDC CN OTP219 641807ABOVGA CN OD5428 7220114BN8W4L CN OTP219 641807ABOWHA CN OF5035 641805835FML CN OD5428 72201 48W8W8L CN OF5035 64189 5835FSL CN OF5035 64180 5835FRL CNOF503564180 5835FEL CN DRNMH6 74445085G2JL CN OOH572 46633 660 6M2L CNOD5428 72201 4BN92LL CNOD5428 72201 4BN92DL CN OTP219 64180 7ABOUTA CNOF5 035641805835F7L CNOTP219 64180 7ABOV5A CNO2Y3114760649A3PH CNOF5035 64180 5835F2L CNOD5428 722014BN8WFL CNOD542872201 4BW928L CNOD5428 722014BW92EL CNO2Y33147606419A3PW CNOF5035641805835FOL CN OF5035 641805835FOL CN OF5035641805835F9L CNOM16184663342AIJYU CNOC73OC7162314E0282 CNOF50356415835F6L CNOG434H7161887LGMQNAOO CNORY97946633786F9FU CNOC730C71623OC8O444 CNORY9794663378762V CNOWH318728726BG21CI CNO6313H742618BQ568L

24. Continued:

Location	Quantity	Description/Model No.	Serial No./BOE Tag
	3	DELL 780	00186087271707 00186100469006 00144579029400
	1	DELL GX240	000045167131845
	1	DELLGX760	00144565453094
	4	DELL 755	0144053655667 70045570862658 70045570862624 700645462904325
	1	SHARP Television (27N5300)	s/n 106837011
	1	DELL Projector	CNOK7217725715660925
	1	Hitachi Projector	H6G010176
	1	HP Printer-Color Laser Jet CP2025N	s/n-CNDS100306
	1	HP-Laser Jet 3015	s/n-MXBM197818
	1	HP-Laser Jet 400 M475dw	s/n-CND8F62985
School #6	1	Dell Mobile computer station model K000975 Title I	1372
School #4	1	Dell Monitor	110121405
	1	Dell Desktop	#0002-DD Sch 04 Rm 01-D01
	1	Dell Desktop	#PLTW-16-DD Sch 04 Rm 01-D02
	1	LG Monitor	#210MXLS8L216 Sch 04 Rm 23 – 2COL
	1	Dell Monitor	110121405
	1	HP Deskjet Printer 6940	BOE #3253
	1	LG Monitor Model N1910LZT	#210MXPH8L256 Sch 04 Rm 27 Zcol
	1	Sharp TV/Model 27N-S300	BOE # 002145
	1	Sharp TV/Model 27N-S300	BOR # 002164
	1	PolyCom View Station/Model # PUS-14XX	BOE # 005275
	1	Canon Video Visualizer	2461100154

25. **Accept funds in the amount of \$14,935.00 from Verizon, Basking Ridge, NJ, representing a replacement for a missing 2016 E-Rate check.**

**26. Quotation as listed:**

- a) **Maintenance and Repair of Master & Secondary Clocks (Re-quote) – 19-20**  
**Quotation opening date: 8/1/2019**

<b>Company</b>	<b>Amount</b>
<b>Bingham Communications, Inc., Cedar Grove, NJ</b>	<b>\$3,650.00</b>
<b>Hourly Rate</b>	<b>\$78.50</b>
<b>Premium Time</b>	<b>\$117.75</b>
<b>Material mark-up</b>	<b>15%</b>
<b>Quotations Mailed – 3; Quotations Received – 2</b>	

The Buildings, Grounds and Security Committee, upon recommendation of the Acting Superintendent of Schools and the Business Administrator/Board Secretary, present the following motions to the Linden Board of Education for approval:

FACILITIES:

1. Use of facilities at no charge as requested by Isabella Scocozza, Principal, Soehl Middle School:

Activity/Location	Day and Time	Date
<u>PTA Meetings</u> Auditorium	Tuesday 6:00 p.m.-7:00 p.m.	<u>2019</u> November 12  <u>2020</u> February 11 April 7
<u>Soehl Smart Bake Sales</u> Cafeteria	Friday 2:45 p.m.-4:00 p.m.	<u>2019</u> September 27 October 25  <u>2020</u> January 31 February 28 March 27 April 24 May 29
<u>PTA Welcome Back</u> <u>Breakfast for Faculty</u> Staff Cafeteria	Tuesday 7:00 a.m.-9:00 a.m.	September 3, 2019
<u>Scholastic Book Fair Set Up</u> Gymnasium	Wednesday 6:00 p.m.-9:00 p.m.	September 10, 2019
<u>Scholastic Book Fair</u> Gymnasium	Wednesday & Thursday 8:00 a.m.-3:00 p.m.* 8:00 a.m.-9:00 p.m.**	<u>2019</u> September 11* September 12**
<u>PTA Snack Sale</u> Cafeteria	Friday 2:45 p.m.-3:45 p.m.	October 11, 2019
<u>Club Fair</u> Gymnasium	Wednesday 8:00 a.m.-3:00 p.m.	October 16, 2109

1. Continued:

Activity/Location	Day and Time	Date
Halloween/Fall Dance Gymnasium	Friday 6:00 p.m.-8:00 p.m.	October 25, 2019
<u>Winter Wonderland Dance</u> Gymnasium	Friday 6:00 a.m.-8:00 p.m.	December 13, 2019
<u>Friendship Dance</u> Gymnasium	Friday 6:00 a.m.-8:00 p.m.	February 21, 2020
<u>PTA Teacher Appreciation Luncheon</u> Staff Cafeteria	Tuesday 11:00 a.m.-2:00 p.m.	May 5, 2020
<u>Spring Dance</u> Gymnasium	Friday 6:00 a.m.-8:00 p.m.	May 8, 2020



Buildings, Grounds and Security Report  
August 29, 2019

2. Use of facilities at no charge as requested by David Walker, Principal, School No. 10:

Activity/Location	Day and Time	Date
<u>PTA Meeting</u> Cafeteria	Wednesday 7:00 p.m.-9:00 p.m.	<u>2019</u> September 11 October 16 November 13  <u>2020</u> January 15 February 12 March 18 April 22 June 3
<u>PTA Class Parent Meet &amp; Greet</u> Cafeteria	Thursday 7:00 p.m.-9:00 p.m.	September 19, 2019
<u>PTA Zumba Fundraiser</u> Gymnasium	Tuesday 7:00 p.m.- 8:00 p.m.	<u>2019</u> September 24 October 1, 8, 15, 29 November 12
<u>PTA Designer Bag Bingo Set-Up &amp; Bingo</u> Cafeteria & Gymnasium	Friday 12:15 p.m.-11:00 p.m.	October 18, 2019
<u>PTA Tricky Tray Preparation</u> Cafeteria & Gymnasium	Thursday 6:00 p.m.-10:00 p.m.	February 20, 2020
<u>PTA Tricky Tray Set Up</u> Cafeteria & Gymnasium	Thursday & Friday 6:00 p.m.-10:00 p.m. 10:15 a.m.-4:00 p.m.	<u>2020</u> February 27, 28
<u>PTA Tricky Tray</u> Gymnasium/Cafeteria	Friday 4:00 p.m.-11:00 p.m.	February 28, 2020

Buildings, Grounds and Security Report  
August 29, 2019

3. Use of facilities at no charge as requested by William Mastriano, Principal, School No. 6:

Activity/Location	Day and Time	Date
<u>Book Fair Set Up</u> Gymnasium	Tuesday 4:00 p.m.-7:00 p.m.	September 17, 2019
<u>Back to School Night</u> <u>PTA Meeting, Book Fair &amp;</u> <u>Bake Sale</u> School Grounds	Thursday 5:00 p.m.- 8:00 p.m.	September 19, 2019
<u>Fall Festival/Mum Pick up</u> Gymnasium/Playground	Friday 3:00 p.m.-7:00 p.m.	October 4, 2019*
<u>Trunk or Treat</u> Parking Lot/Cafeteria	Friday 5:00 p.m.-8:00 p.m.	October 25, 2019

\*Rain Date 10/7/2019

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

Activity/Location	Day and Time	Date
<u>Chili Cook-Off</u> Cafeteria	Wednesday 6:00 p.m.-8:00 p.m.	January 20, 2020*
<u>Friendship Dance</u> Gymnasium	Friday 3:00 p.m.-5:00 p.m.	February 14, 2020
<u>Spring into Fitness</u> Gymnasium	Thursday 6:00 p.m.-8:00 p.m.	March 19, 2020**
<u>Literacy Game Night</u> Gymnasium	Tuesday 6:00 p.m.-8:00 p.m.	April 28, 2020
<u>Science Fair</u> Gymnasium	Wednesday 6:00 p.m.-8:00 p.m.	May 20, 2020

\*Snow Date 1/16/2020

\*\*Snow Date 3/20/2020

Buildings, Grounds and Security Report  
August 29, 2019

5. Use of facilities at no charge as requested by Laura Scamardella, Principal, School No. 5:

Activity/Location	Day and Time	Date
<u>PTA Meetings</u> Cafeteria	Monday, Wednesday, Thursday 6:00 p.m.-8:30 p.m.	<u>2019</u> September 2 November 20 December 10  <u>2020</u> March 18 May 19

6. Use of facilities at no charge as requested by William. Mastriano, Principal, School No. 6

Activity/Location	Day and Time	Date
<u>Book Fair Set Up</u> Gymnasium	Tuesday 4:00 p.m.-7:00 p.m.	September 17, 2019
<u>Back to School Night</u> <u>PTA Meeting, Book Fair &amp;</u> <u>Bake Sale</u> Cafeteria & Gymnasium	Thursday 5:00 p.m.- 8:00 p.m.	September 19, 2019
<u>Fall Festival/Mum Pick up</u> Gymnasium & Playground	Friday 3:00 p.m.-7:00 p.m.	October 4, 2019*
<u>Trunk or Treat</u> Cafeteria & Parking Lot	Friday 5:00 p.m.- 8:00 p.m.	October 25, 2019

\*Rain Date 10/7/2019

7. Use of facilities at no charge as requested by Karina Ojeda, President, School No. 9 PTA:

Activity/Location	Day and Time	Date
<u>PTA Meetings</u> Cafeteria & Gymnasium	Thursday 7:00 p.m.-9:00 p.m.	<u>2018</u> September 19 October 3 November 14 December 3  <u>2019</u> January 9 February 6 March 5 April 2 May 7 June 6
<u>Faculty Welcome Back Breakfast</u> Cafeteria	Tuesday 7:30 a.m.-10:00 a.m.	September 3, 2019
<u>PTA Family Fun Night/Movie</u> Gymnasium & Lawn	Friday 6:30 p.m.-8:30 p.m.	September 27, 2019
<u>Class Parent Meet &amp; Greet Night</u> Cafeteria & Gymnasium	Thursday 6:00 p.m.-8:00 p.m.	October 3, 2019
<u>Fall Book Fair Set-up</u> Gymnasium	Thursday 8:00 p.m.-8:30 p.m.	October 3, 2019
<u>Fall Book Fair</u> Gymnasium	Friday 9:00 a.m.-4:00 p.m.	October 4, 2019
<u>Fall Festival</u> School Grounds	Friday 7:30 a.m.-4:00 p.m.	October 11, 2019*
<u>Fall Clothing Drive</u> Parking Lot	Saturday 9:00 a.m.-2:00 p.m.	October 12, 2019
<u>Trunk or Treat</u> School Grounds	Friday 5:30 p.m.-9:45 p.m.	October 25, 2019**
<u>Kid Craft – Family Friendly Event</u> Cafeteria	Friday 5:30 p.m.-8:30 p.m.	November 15, 2019
<u>Holiday Fair Set-Up</u> Gymnasium	Tuesday 9:00 a.m.-5:00 p.m.	December 3, 2019

7. Continued:

Activity/Location	Day and Time	Date
<u>Holiday Fair</u> Gymnasium	Wednesday 7:30 p.m.-9:45 p.m.	December 4, 2019
<u>Mother-Son Dance</u> Gymnasium	Friday 6:30 p.m.-8:30 p.m.	January 10, 2020
<u>Winter Book Fair Set-Up</u> Gymnasium	Thursday 7:30 p.m.-8:30 p.m.	February 6, 2020
<u>Winter Book Fair</u> Gymnasium	Friday 9:00 a.m.-4:00 p.m.	February 7, 2020
<u>Karaoke &amp; Pizza</u> Gymnasium	Friday 6:00 p.m.-8:30 p.m.	February 21, 2020
<u>Daddy-Daughter Dance</u> Gymnasium	Thursday 6:00 p.m.-9:00 p.m.	March 19, 2020
<u>Spring Clothing Drive</u> Parking Lot	Saturday 10:00 a.m.-2:00 p.m.	April 4, 2020
<u>Pocketbook Bingo</u> Cafeteria & Gymnasium	Thursday 4:00 p.m.-9:00 p.m.	April 23, 2020
<u>Decorate for Teachers' Appreciation Week</u> Teachers' Lounge	Friday 6:00 p.m.-8:00 p.m.	May 1, 2020
<u>Teachers' Appreciation Lunch Set-Up</u> Gymnasium	Monday 6:00 p.m.-8:00 p.m.	May 4, 2020
<u>Teachers' Appreciation Lunch</u> Gymnasium	Tuesday 8:00 a.m.-1:00 p.m.	May 5, 2020
<u>Pizza &amp; Picasso</u> Gymnasium	Friday 6:00 p.m.-8:30 p.m.	May 15, 2020
<u>BOGO Book Fair Set-Up</u> Gymnasium	Wednesday 6:00 p.m.-7:00 p.m.	May 27, 2020
<u>BOGO Book Fair</u> Gymnasium	Thursday 9:00 a.m.-4:00 p.m.	May 28, 2020
<u>Last Day of School Set-Up</u> Cafeteria	Thursday 6:00 p.m.-8:00 p.m.	June 18, 2020
<u>Last Day of School</u> Cafeteria	Monday 9:00 a.m.-1:45 p.m.	June 22, 2020

\*Rain Date 10/15/2019

\*\*Rain Date 11/1/2019

8. 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>2019</u> September 10,24 October 1,15 November 12,19 December 3,17  <u>2020</u> January 15,22 February 4,18 March 3,17 April 7,21 May 5,19 June 2,16

9. Use of facilities at no charge as requested by Nancy C. Braxton, Recreation Supervisor, Linden Department of Recreation:

Activity/Location	Day and Time	Date
<u>Tiger Cubs Girls Basketball Practice</u> School No. 1 Gymnasium	Tuesday-Thursday 6:30 p.m.-8:30 p.m.	<u>2019</u> September 10,11,12,17,18,19,24,25,26 October 1,2,3,8,10,15,16,17,29,30,31 November 6,12,13,14,19,20,21 December 3,5,10,11,12,17,18,19  <u>2020</u> January 7,9,14,15,16,21,22,23,28,29,30 February March 3,5,10,11,12,17,18,19,31 April 1,2,7,8,21,22,23,28,29,30 May 5,7,12,13,14,19,20,21,26,27,28 June 2,3,4,9,10,11
<u>Tiger Cubs Girls Basketball Practice</u> School No. 8 Gymnasium	Wednesday 6:30 p.m.-8:30 p.m.	<u>2019</u> September 11,18,25 October 2,16,30 November 6,13,20 December 11,18  <u>2020</u> January 15,22,29 February 12,19,26 March 11,18 April 1,8,22,29 May 13,20,27 June 3,10

9. Continued:

Activity/Location	Day and Time	Date
<u>Tiger Cubs Girls Basketball Practice</u> Soehl Middle School Gymnasium	Wednesday 6:30 p.m.-8:30 p.m.	<u>2019</u> September 11,18,25 October 2,16,30 November 6,13,20 December 11,18  <u>2020</u> January 15,22,29 February 12,19,26 March 11,18 April 1,8,22,29 May 13,20,27 June 3,10

10. Use of facilities at no charge as requested by Amy Matthes, President, Linden Cultural & Heritage Committee:

Activity/Location	Day and Time	Date
<u>Parking for Annual September to Remember Street Fair</u> School No. 1 Parking Lot	Saturday 6:00 a.m.- 9:00 p.m.	September 28, 2019*

*\*Rain Date 9/29/2019*



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
5118	Non Residents
6145	Extracurricular Activities

No action this meeting.

No action this meeting.