

The Regular Meeting of the Linden Board of Education in the City of Linden, County of Union, New Jersey, was held at the Administration Building, 2 East Gibbons Street, Linden, New Jersey on Tuesday evening, June 26, 2018 at 7:00 p.m.

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

On January 10 and May 31, 2018 notice was sent to the Home News Tribune, Star Ledger, Union County Local Source, and the Clerk of the Municipality.

The following Board Members and others were present:

ROLL CALL: 7:05 p.m.

Board Members		Others	
Mrs. Beviano	7:30 p.m.	Dr. Robertozzi	P
Mrs. Birch	P	Mrs. Cleary	P
Ms. Guillaume	P	Ms. Gaylord	P
Ms. Kozak	P	Attorney, M. Tabakin	P
Mr. Martucci	P		
Mr. Shehata	7:15 p.m.		
Mrs. Villani	P		
Mrs. Welsh	P		
Mr. Topoleski	P		

COMMENTS FROM THE PUBLIC (Agenda items only):

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

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

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

None.

SUPERINTENDENT'S REPORT:

See Information to the Board.

Dr. Robertozzi reported on the following:

- Congratulations to Class of 2018. Statistics were given on how many graduated and the paths they will be taking.
- Mrs. Cleary gave a presentation on the new elementary schedule.
- Dr. Robertozzi and the Board recognized Mr. Mark Manuzza for his dedication to the students of Linden, especially in the case of student Isabel Dominguez who is suffering from cancer.

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Committee of the Whole held on May 17, 2018, the Regular Meeting held on May 22, 2018, the Board Retreat held on May 23, 2018, and the Special Meeting held on May 29, 2018. (Copies in hands of Board Members).

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mrs. Beviano		X	X		5/17, 5/23
Mrs. Birch	X		X		
Ms. Guillaume			X		
Ms. Kozak			X		
Mr. Martucci			X		5/23, 5/29
Mr. Shehata			X		
Mrs. Villani			X		5/17, 5/22,
Mrs. Welsh			X		
Mr. Topoleski			X		

Motion Carried.

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 Memorandum of Understanding between the Linden Board of Education and Linden Police Department. (Copy in the hands of board members).

MOTION 1:

Roll Call:

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

Motion 1 Carried.

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

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

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07083	4/30/18	12,919.51 pro rata 315.11 per diem
Other Health Impaired	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	4/25/18	10,634.00 pro rata 5,317.00 per month

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

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Adolescent Therapeutic Day School (Rutgers Behavioral Health) 671 Hoes Lane West Piscataway, NJ 08854	7/5/18-8/17/18 9/5/18	77,657.00 annual 6,471.42 monthly (includes summer tuition)
Emotionally Disturbed	Adolescent Therapeutic Day School (Rutgers Behavioral Health) 671 Hoes Lane West Piscataway, NJ 08854	7/5/18-8/17/18 9/5/18	77,657.00 annual 6,471.42 monthly (includes summer tuition)
Emotionally Disturbed	Adolescent Therapeutic Day School (Rutgers Behavioral Health) 671 Hoes Lane West Piscataway, NJ 08854	7/5/18-8/17/18 9/5/18	77,657.00 annual 6,471.42 monthly (includes summer tuition)

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Adolescent Therapeutic Day School (Rutgers Behavioral Health) 671 Hoes Lane West Piscataway, NJ 08854	7/5/18-8/17/18 9/5/18	77,657.00 annual 6,471.42 monthly (includes summer tuition)
Multiply Impaired	Allegro School 125 Ridgedale Avenue Cedar Knolls, NJ 07927	7/9/18-8/17/18 9/5/18	14,340.00 ESY 86,040.00 annual 478.00 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	12,021.72 ESY 66,119.46 annual 353.58 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	12,021.72 ESY 66,119.46 annual 353.58 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	12,021.72 ESY 66,119.46 annual 353.58 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	12,021.72 ESY 66,119.46 annual 353.58 per diem
Multiply Impaired	Arc Kohler School 1137 Globe Avenue Mountainside, NJ 07092	7/2/18-8/17/18 9/6/18	12,021.72 ESY 66,119.46 annual 353.58 per diem
Multiply Impaired	Arc Stepping Stones School 19 Harrison Avenue Roseland, NJ 07039	7/5/18-8/15/18 9/6/18	9,525.30 ESY 66,677.10 annual 317.51 per diem
Other Health Impaired	Bonnie Brae 3415 Valley Road Basking Ridge, NJ 07920	7/9/18-8/9/18 9/4/18	7,813.00 ESY 70,317.00 annual 390.65 per diem
Multiply Impaired	Bright Beginnings Learning Center 1660 Stelton Road Piscataway, NJ 08654	6/27/18-8/7/18 9/5/18	4,408.00 ESY 152.00 per diem 44,820.00 annual 249.00 per diem
Other Health Impaired	Calais School 45 Highland Avenue Whippany, NJ 07981	7/9/18-8/17/18 9/6/18	10,531.50 ESY 63,189.00 annual 351.05 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 9/5/18	4,988.00 ESY 172.00 per diem 55,260.00 annual 307.00 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 9/5/18	4,988.00 ESY 172.00 per diem 55,260.00 annual 307.00 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 9/5/18	4,988.00 ESY 172.00 per diem 55,260.00 annual 307.00 per diem
Communication Impaired	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 9/5/18	4,408.00 ESY 152.00 per diem 44,820.00 annual 249.00 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 9/5/18	4,988.00 ESY 172.00 per diem 55,260.00 annual 307.00 per diem
Autistic	Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 9/5/18	4,988.00 ESY 172.00 per diem 55,260.00 annual 307.00 per diem
Communication Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	7/2/18-7/30/18 9/5/18	6,964.60 ESY 62,681.40 annual 348.23 per diem
Autistic	Center School 2 Riverview Drive Somerset, NJ 08873	7/2/18-7/30/18 9/5/18	6,964.60 ESY 62,681.40 annual 348.23 per diem
Autistic	Center School 2 Riverview Drive Somerset, NJ 058873	7/2/18-7/30/18 9/5/18	6,964.60 ESY 62,681.40 annual 348.23 per diem
Autistic	Center School 2 Riverview Drive Somerset, NJ 08873	7/2/18-7/30/18 9/5/18	6,964.60 ESY 62,681.40 annual 348.23 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	7/2/18-7/30/18 9/5/18	6,964.60 ESY 62,681.40 annual 348.23 per diem
Communication Impaired	Center School 2 Riverview Drive Somerset, NJ 08873	7/2/18-7/30/18 9/5/18	6,964.60 ESY 62,681.40 annual 348.23 per diem
Multiply Impaired	Chapel Hill Academy 31 Chapel Hill Road Lincoln Park, NJ 07035	7/5/18-8/15/18 9/5/18	10,171.50 ESY 71,200.50 annual 339.05 per diem
Autistic	Children's Center of Monmouth 1115 Green Grove Road Neptune, NJ 07753	7/2/18-8/24/18 9/6/18	11,948.04 ESY 55,144.80 annual 306.36 per diem
Autistic	Children's Center of Monmouth 1115 Green Grove Road Neptune, NJ 07753	7/2/18-8/24/18 9/6/18	11,948.04 ESY 55,144.80 annual 306.36 per diem
Autistic	Children's Center of Monmouth 1115 Green Grove Road Neptune, NJ 07753	7/2/18-8/24/18 9/6/18	11,948.04 ESY 55,144.80 annual 306.36 per diem
Other Health Impaired	Coastal Learning Center 38 Arnold Boulevard Howell, NJ 07731	7/2/18-8/13/18 9/5/18	8,749.20 ESY 63,285.88 annual 291.64 per diem
Emotionally Disturbed	Collier School 160 Conover Road Wickatunk, NJ 07765	7/5/18-8/15/18 9/5/18	9,840.00 ESY 59,040.00 annual 328.00 per diem
Emotionally Disturbed	Collier School 160 Conover Road Wickatunk, NJ 07765	7/5/18-8/15/18 9/5/18	9,840.00 ESY 59,040.00 annual 328.00 per diem
Specific Learning Disability	Community High 1135 Teaneck Road Teaneck, NJ 07666	9/5/18	49,856.00 annual 276.97 per diem
Communication Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	7/9/18-8/17/18 9/5/18	12,707.70 ESY 76,246.20 annual 423.59 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	7/9/18-8/17/18 9/5/18	12,707.70 ESY 76,246.20 annual 423.59 per diem
Communication Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	7/9/18-8/17/18 9/5/18	12,707.70 ESY 76,246.20 annual 423.59 per diem
Emotionally Disturbed	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	6/25/18-7/27/18 9/5/18	7,680.08 ESY (includes speech) 54,527.00 annual 302.92 per diem
Other Health Impaired	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	9/5/18	27,263.50 annual 151.48 per diem
Specific Learning Disability	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	9/5/18	54,527.00 annual 302.92 per diem
Other Health Impaired	Cranford Achievement Program 135 Centennial Avenue Cranford, NJ 07016	6/25/18-7/27/18 9/5/18	7,270.08 ESY 302.92 per diem 54,527.00 annual
Autistic	Crossroads School 45 Cardinal Drive Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,240.00 ESY 274.67 per diem 72,165.00 annual 400.92 per diem
Pre-School Disabled	Crossroads School 45 Cardinal Drive Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,240.00 ESY 274.67 per diem 72,165.00 annual 400.92 per diem
Pre-School Disabled	Crossroads School 45 Cardinal Drive Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,240.00 ESY 274.67 per diem 72,165.00 annual 400.92 per diem
Autistic	Deron I School 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Moderate Cognitive Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Other Health Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Other Health Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Communication Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Traumatic Brain Impaired	Deron I School 1140 Commerce Avenue Union, NJ 07083	7/2/18-8/13/18 9/5/18	10,163.40 ESY 60,980.40 annual 338.78 per diem
Multiply Impaired	Deron II 130 Grove Street Montclair, NJ 07042	7/2/18-8/13/18 9/5/18	8,798.70 ESY 52,792.20 annual 293.29 per diem
Autistic	Deron II 130 Grove Street Montclair, NJ 07042	7/2/18-8/13/18 9/5/18	52,792.20 annual 293.29 per diem
Mild Cognitive Impaired	Deron II 130 Grove Street Montclair, NJ 07042	7/2/18-8/13/18 9/5/18	8,798.70 ESY 52,792.20 annual 293.29 per diem
Mild Cognitive Impaired	Deron II 130 Grove Street Montclair, NJ 07042	7/2/18-8/13/18 9/5/18	8,798.70 ESY 52,792.20 annual 293.29 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.00 annual 572.34 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.00 annual 572.34 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.00 annual 572.34 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	9/5/18	92,222.20 annual 572.34 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	9/5/18	92,222.00 annual 572.34 per diem
Autistic	DLC-New Providence 330 Central Avenue New Providence, NJ 07974	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.00 annual 572.34 per diem
Multiply Impaired	DLC-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.20 annual 512.34 per diem
Multiply Impaired	DLC-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.20 annual 512.34 per diem
Autistic	DLC-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.20 annual 512.34 per diem
Autistic	DLC-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/8/18	15,117.00 ESY 487.65 per diem
Multiply Impaired	DLC-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/8/18 9/5/18	15,117.00 ESY 487.65 per diem 92,222.20 annual 512.34 per diem
Emotionally Disturbed	East Mountain School 252 County Road 601 Belle Mead, NJ 08502	7/5/18-8/15/18 9/6/18	10,314.00 ESY 61,884.00 annual 343.80 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Eastwick College HoHoKus School of Trade 250 Moore Street Hackensack, NJ 07601	9/6/18	9,900.00 annual 55.00 per diem
Multiply Impaired	First Children School 330 South Avenue Fanwood, NJ 07023	7/5/18-8/21/18 9/5/18	11,900.00 ESY 64,750.00 annual 350.00 per diem
Multiply Impaired	Gateway School 60 High Street Carteret, NJ 07008	7/9/18-8/17/18 9/5/18	6,718.50 ESY 58,311.00 annual 323.95 per diem
Other Health Impaired	Gateway High School - BCES 540 Fairview Avenue Paramus, NJ 07652	9/5/18	30,150.00 annual (part time) 167.50 per diem 3,375.00 out of county fee
Emotionally Disturbed	Greenbrook Academy 151 Vosseller Avenue Bound Brook, NJ 08805	7/9/18-8/3/18 9/5/18	8,958.80 ESY 80,629.20 annual 447.94 per diem
Emotionally Impaired	High Point Elementary School 1 High Point Center Way Morganville, NJ 07751	7/9/18-8/10/18 9/6/18	9,300.00 ESY 66,960.00 annual 372.00 per diem
Multiply Impaired	High Point Elementary School 1 High Point Center Way Morganville, NJ 07751	7/9/18-8/10/18 9/6/18	9,300.00 ESY 66,960.00 annual 372.00 per diem
Other Health Impaired	Honor Ridge Academy 342 Madison Hill Road Clark, NJ 07066	7/5/18-8/15/18 9/5/18	12,360.00 ESY 75,396.00 annual 412.00 per diem
Other Health Impaired	Honor Ridge Academy 342 Madison Hill Road Clark, NJ 07066	7/5/18-8/15/18 9/5/18	12,360.00 ESY 75,396.00 annual 412.00 per diem
Other Health Impaired	Honor Ridge Academy 342 Madison Hill Road Clark, NJ 07066	7/5/18-8/15/18 9/5/18	12,360.00 ESY 75,396.00 annual 412.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Horizon Lower School 51 Old Road Livingston, NJ 07039	7/2/18-8/13/18 9/4/18	12,065.40 ESY 72,392.40 annual 402.18 per diem
Autistic	In Roads to Opportunities 301 Cox Street Roselle, NJ 07203	7/9/18-8/17/18 9/10/18	6,450.00 ESY 38,700.00 annual 215.00 per diem
Autistic	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/9/18-8/17/18 9/10/18	6,450.00 ESY 38,700.00 annual 215.00 per diem
Moderate Cognitive Impaired	In Roads to Opportunities 301 Cox Street Roselle, NJ 07203	7/9/18-8/17/18 9/10/18	6,450.00 ESY 38,700.00 annual 215.00 per diem
Other Health Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/9/18-8/17/18 9/6/18	10,818.90 ESY 64,913.00 annual 360.63 per diem
Multiply Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/9/18-8/17/18 9/6/18	10,818.90 ESY 64,913.00 annual 360.63 per diem
Multiply Impaired	Jardine Academy 75 Rod Smith Place Cranford, NJ 07016	7/9/18-8/17/18 9/6/18	10,818.90 ESY 64,913.00 annual 360.63 per diem
Emotionally Disturbed	JFK Vocational 65 James Street Edison, NJ 08818	7/2/18-8/17/18 9/6/18	7,310.00 ESY 36,720.00 annual 204.00 per diem
Autistic	JFK Vocational 65 James Street Edison, NJ 08818	8/3/18-8/17/18 9/6/18	2,244.00 ESY 204.00 per diem (full time) 24,720.00 annual 137.30 per diem (part time)
Autistic	JFK Vocational 65 James Street Edison, NJ 08818	7/2/18-8/17/18 9/6/18	7,310.00 ESY 36,720.00 annual 204.00 per diem
Communication Impaired	JFK Vocational 65 James Street Edison, NJ 08818	7/2/18-8/17/18 9/6/18	7,310.00 ESY 36,720.00 annual 204.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	JFK Vocational 65 James Street Edison, NJ 08818	7/2/18-8/17/18 9/6/18	7,310.00 ESY 36,720.00 annual 204.00 per diem
Autistic	Lake Drive School 10 Lake Drive Mountain Lakes, NJ 07046	7/2/18-7/27/18 9/4/18	6,420.00 ESY 68,950.00 annual (includes related services) 6,420.00 per month
Auditorily Impaired	Lake Drive School 10 Lake Drive Mountain Lakes, NJ 07046	7/2/18-7/27/18 9/4/18	6,820.00 ESY 68,200.00 annual
Multiply Impaired	Lakeview School 10 Oak Drive Edison, NJ 08837	7/9/18-8/17/18 9/6/18	14,239.50 ESY 85,437.00 annual 474.65 per diem
Multiply Impaired	Lakeview School 10 Oak Drive Edison, NJ 08837	7/9/18-8/17/18 9/6/18	14,239.50 ESY 85,437.00 annual 474.65 per diem
Multiply Impaired	Lakeview School 10 Oak Drive Edison, NJ 08837	7/9/18-8/17/18 9/6/18	14,239.50 ESY 85,437.00 annual 474.65 per diem
Multiply Impaired	Lakeview School 10 Oak Drive Edison, NJ 08837	7/9/18-8/17/18 9/6/18	14,239.50 ESY 85,437.00 annual 474.65 per diem
Other Health Impaired	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	9,040.00 ESY 54,230.00 annual 301.27 per diem
Other Health Impaired	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	9,040.00 ESY 27,115.00 annual (part time) 625.00 Job Academy
Multiply Impaired	Mary A. Dobbins School Legacy Treatment Center 243 Pine Street Mount Holly, NJ 08060	7/2/18-8/17/18 9/5/18	10,253.10 ESY 61,518.60 annual 341.77 per diem
Emotionally Disturbed	Montgomery Academy 188 Mt. Airy Road Basking Ridge, NJ 07920	7/2/18-7/30/18 9/6/18	6,771.40 ESY 60,942.60 annual 338.57 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/9/18-8/17/18 9/10/18	8,850.00 ESY 53,100.00 annual 295.00 per diem
Communication Impaired	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/9/18-8/17/18 9/10/18	8,850.00 ESY 53,100.00 annual 295.00 per diem
Mild Cognitive Impaired	New Road School - Parlin 3701 Bordentown Avenue Parlin, NJ 08859	7/2/18-8/13/18 9/5/18	10,426.80 ESY 62,560.80 annual 347.56 per diem
Multiply Impaired	New Road School - Somerset 2200 Cottontail Lane Somerset, NJ 08873	7/2/18-8/13/18 9/5/18	8,753.40 ESY 52,520.40 annual 291.78 per diem
Autistic	New Road School - Somerset 2200 Cottontail Lane Somerset, NJ 08873	7/2/18-8/13/18 9/5/18	8,753.40 ESY 52,520.40 annual 291.78 per diem
Multiply Impaired	Newgrange School 526 South Olden Avenue Hamilton, NJ 08629	7/9/18-8/17/18 9/6/18	9,717.30 ESY 59,599.44 annual 323.91per diem
Multiply Impaired (deaf/blind)	Perkins School for the Blind 175 N. Beacon Street Watertown, MA 02472	7/1/18-6/30/19	297,173.45 annual (includes ESY) 1,442.59 per diem
Communication Impaired	P.G. Chambers (Kids Count) 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 (4 days/week)	1,374.00 ESY 229.00 per week
Other Health Impaired	P.G. Chambers (Kids Count) 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 (4 days/week)	1,374.00 ESY 229.00 per week
Autistic	Phoenix Center 16 Monsignor Owens Place Nutley, NJ 07110	7/2/18-7/31/18 9/5/18	6,929.30 ESY 72,575.30 annual 364.70 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Piscataway Regional Day School 1670 Stelton Road Piscataway, NJ 08854	6/25/18-8/3/18 9/5/18	4,785.00 ESY 165.00 per diem 52,020.00 annual 289.00 per diem
Other Health Impaired	Ranch Hope Strang School 45 Sawmill Road Alloway, NJ 08001	7/5/18-8/17/18 9/6/18	11,711.04 ESY 65,874.60 annual 365.97 per diem
Specific Learning Disability	Somerset Secondary Academy 7 Finderne Avenue Bridgewater, NJ 08807	9/6/18	66,425.00 annual 369.02 per diem
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Communication Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual

2. 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	2,500.00 annual
Communication Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	2,500.00 annual
Specific Learning Disability	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

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Specific Learning Disability	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
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Emotionally Disturbed	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
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
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual

2. 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
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Autistic	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Mild Cognitive Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual
Other Health Impaired	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
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	4,000.00 annual

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	10,000.00 annual
Other Health Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	10,000.00 annual
Communication Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	10,000.00 annual
Multiply Impaired	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	9/6/18	10,000.00 annual
Other Health Impaired	Washington Academy 25 North 7 th Street Belleville, NJ 07019	7/2/18-8/17/18 9/7/18	9,797.39 ESY 53,440.20 annual 296.89 per diem
Other Health Impaired	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Multiply Impaired	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Emotionally Disturbed	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/9/18-8/2/18 9/5/18	6,573.44 ESY 75,594.56 annual 410.84 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,405.00 ESY 280.17 per diem 72,165.00 annual 400.92 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	6,080.00 ESY 202.67 per diem 51,560.00 annual 286.44 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	6,080.00 ESY 202.67 per diem 51,560.00 annual 286.44 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	6,080.00 ESY 202.67 per diem 51,560.00 annual 286.44 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,405.00 ESY 280.17 per diem 72,165.00 annual 400.92 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,405.00 ESY 280.17 per diem 638.00 Job Academy 72,165.00 annual 400.92 per diem 5,610.00 Job Academy

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,405.00 ESY 280.17 per diem 638.00 Job Academy 72,165.00 annual 400.92 per diem 5,610.00 Job Academy
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	6,080.00 ESY 202.67 per diem 51,560.00 annual 286.44 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	6,080.00 ESY 202.67 per diem 51,560.00 annual 286.44 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	8,405.00 ESY 280.17 per diem 72,165.00 annual 400.92 per diem
Multiply Impaired	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	6,080.00 ESY 202.67 per diem 51,560.00 annual 286.44 per diem

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

Classification	Recommended Placement	Effective Date	Tuition
Specific Learning Disability	Union County Career & Technical Institute 1776 Raritan Road Scotch Plains, NJ 07076	2/1/18	2,500.00 annual

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

Related Services	Fees Not to Exceed
BILINGUAL SPEECH/LANGUAGE EVALUATION Patricia Vasquez-Hill 14 Brookside Terrace North Caldwell, NJ 07006	2 @ 500.00
BILINGUAL EDUCATIONAL EVALUATION Theresa Hernandez 10-50 th Street Weehawken, NJ 07086	450.00
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Avenue Union City, NJ 07087	450.00
OCCUPATIONAL THERAPY SERVICES DLC Warren 217 Mountainview Road Warren, NJ 07059	6/25/18-8/8/18 1,750.00 9/5/18 10,500.00
SPEECH SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 1,404.00 234.00 per week
PHYSICAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 936.00 156.00 per week
OCCUPATIONAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 936.00 156.00 per week
SPEECH SERVICES Karen Bethel at Pediatric Therapeutics 330 Main Street Chatham, NJ 07928	7/9/18-8/17/18 864.00 9/6/18 5,184.00
SPEECH SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 936.00 156.00 per week

4. Continued:

Related Services	Fees Not to Exceed
PHYSICAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 468.00 78.00 per week
OCCUPATIONAL THERAPY SERVICES P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18 936.00 156.00 per week
OCCUPATIONAL THERAPY SERVICES Bright Beginnings Learning Center 1660 Stelton Road Piscataway, NJ 08654	6/27/18-8/7/18 333.00 9/5/18 2,072.00
PHYSICAL THERAPY SERVICES Bright Beginnings Learning Center 1660 Stelton Road Piscataway, NJ 08654	6/27/18-8/7/18 333.00 9/5/18 2,072.00
PHYSICAL THERAPY SERVICES Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 382.50 9/6/18-8/7/19 2,907.00
PHYSICAL THERAPY SERVICES Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 765.00 9/6/18 5,814.00
PHYSICAL THERAPY SERVICES Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18 612.00 9/6/18 6,579.00
PHYSICAL THERAPY SERVICES Developmental Learning Center-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/18/18 1,925.00 9/5/18 11,550.00
OCCUPATIONAL THERAPY Developmental Learning Center-Warren 217 Mountainview Road Warren, NJ 07059	6/27/18-8/18/18 1,750.00 9/5/18 10,500.00

4. Continued:

Related Services	Fees Not to Exceed
FUNCTIONAL VOCATIONAL ASSESSMENT JFK Vocational 65 James Street Edison, NJ 08818	7/2/18-8/2/18 3,655.00
FUNCTIONAL BEHAVIORIAL ASSESSMENT Rutgers Douglass Developmental Disabilities Center 151 Ryder Lane New Brunswick, NJ 08901	6/1/18-7/30/18 450.00
COUNSELING SERVICES Center for Lifelong Learning 333 Cheesequake Road Parlin, NJ 08859	6/27/18-8/7/18 333.00 9/5/18 2,072.00
TEACHER OF THE DEAF Summit Speech School Diane Robbins 705 Central Avenue #1 New Providence, NJ 07974	6/26/18-8/9/18 3,565.00 9/7/18 27,900.00
NURSE ON BUS Bayada Nurses 6 Commerce Drive, Penthouse Suite Cranford, NJ 07016	7/9/18-8/17/18 5,460.00 9/6/18 33,306.00
NURSE ON BUS Bayada Nurses 6 Commerce Drive, Penthouse Suite Cranford, NJ 07016	7/6/18-8/16/18 5,580.00 9/7/18 38,130.00
NURSE ON BUS Preferred Home Health Care & Nursing Services 2050 Rt. 27 N., Suite 208 New Brunswick, NJ 08902	7/5/18-8/21/18 6,528.00 9/5/18 35,520.00
NURSE ON BUS Epic Health Services Inc. 307 Fellowship Road, Suite 314 Mount Laurel, NJ 08054	5/29/18-6/22/18 4,370.00
NURSE ON BUS Epic Health Services Inc. 307 Fellowship Road, Suite 314 Mount Laurel, NJ 08054	7/9/18-8/17/18 6,900.00 9/6/18 41,400.00

4. Continued:

Related Services	Fees Not to Exceed
NURSE ON BUS Preferred Home Health Care & Nursing Services 2050 Rt. 27 N., Suite 208 New Brunswick, NJ 08902	7/9/18-8/17/18 7,200.00 9/6/18 43,200.00
VOCATIONAL DEVELOPMENT Employment Network Team P.O. Box 2367/213 Carnegie Center Princeton, NJ 08543	7/1/18-6/30/19 49,500.00

5. Approve for home instruction pending placement.

Classification	Effective Date	Tuition
Other Health Impaired	5/14/18	10 hours per week 30.00 per day

6. Approve the assignments of one-to-one paraprofessionals for the 2018-2019 school year as follows:

Classification	Recommended Placement	Effective Date	Rate
Communication Impaired	Community Therapeutic 570 Belleville Avenue Belleville, NJ 07109	7/9/18-8/17/18 9/6/18	2,880.00 ESY 17,280.00 annual 96.00 per diem
Autistic	Crossroads School 45 Cardinal Drive Westfield, NJ 07090	7/2/18-8/13/18 9/6/18	4,000.00 ESY 46,815.00 annual
Autistic	Lake Drive School 10 Lake Drive Mt. Lakes, NJ 07046	7/2/18-7/27/18 9/4/18	4,260.00 ESY 42,597.00 annual
Autistic	Lake Drive School 10 Lake Drive Mt. Lakes, NJ 07046	9/4/18	2,130.00 ESY 21,299.00 annual (1/2 day)
Autistic	Mt. Carmel Guild 100 Valley Way West Orange, NJ 07052	7/9/18-8/17/18 9/10/18	2,550.00 ESY 15,300.00 annual 85.00 per diem
Communication Impaired	P.G. Chambers 15 Halko Drive Cedar Knolls, NJ 07927	7/9/18-8/17/18	4,740.00 ESY 197.50 per diem

6. Continued:

Classification	Recommended Placement	Effective Date	Rate
Other Health Impaired	Washington Academy 25 North 7 th Street Belleville, NJ 07019	7/2/18-8/17/18 9/7/18	4,325.50 ESY 23,850.00 annual 132.50 per diem
Autistic	Westlake School 1571 Lamberts Mill Road Westfield, NJ 07090	7/2/18-8/13/18	4,080.00 ESY

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

Classification	Recommended Placement	Effective Date	Rate
Autistic	Harbor Haven 470 Prospect Avenue, Suite 203B West Orange, NJ 07052	6/25/18-8/10/18	1,330.00

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

School	Location	Tuition Year	Adjustment
Lord Stirling Schools	Basking Ridge, NJ	2016-2017	3,911.00

9. Approve Kavita Sinha, MD, FAAP, Child Neurologist, to provide Neurological Evaluations as part of Child Study Team assessments when deemed necessary, commencing July 1, 2018 through June 30, 2019, total cumulative fees not to exceed \$45,000.00, at \$375.00 per evaluation, \$30.00 per no show.
10. Approve R. Christopher Stucky, MD, Diplomate American Boards of Psychiatry/Neurology to provide Psychiatric assessments in conjunction with Child Study Team evaluations of children, commencing July 1, 2018 through June 30, 2019, total cumulative fees not to exceed \$20,000.00, at \$375.00 per evaluation, \$150.00 per no show.
11. Approve the following addition to the payment schedule for extracurricular activities at the salary rate listed below on an as needed basis. 2018-2019 (Payment upon submission of voucher and/or timesheet.)

SPORT	POSITION	RATE
All	Varsity/Sub Varsity Official (working alone)	Rate + 1/2

12. Approve the Team Sports Schedules for the 2018 Fall Season, as listed.

SPORT	CATEGORIES
Football	Boys Varsity, JV, Freshman, Middle School
Cross Country	Boys & Girls Varsity
Soccer	Boys Varsity, JV, Middle School; Girls Varsity, JV, Middle School
Tennis	Girls Varsity
Volleyball	Girls Varsity, JV, Frosh

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

Team	Date	Location
Boys Tennis	9/26/18 - 9/27/18	Plainfield, NJ
Girls Tennis	4/24/19 - 4/25/19	Plainfield, NJ

14. Approve the dates listed for the Athletic Awards Programs during the 2018-2019 school year. The programs will be held in the Linden High School auditorium at 7:00 p.m.

Program	Day	Date
Fall Sports	Wednesday	December 5, 2018
Winter Sports	Wednesday	March 27, 2019
Spring Sports	Tuesday	May 28, 2019

15. Approve the annual “Paul Blue Elementary Track & Field Event” to be held at Tiger Stadium from 9:00 a.m. to 11:30 a.m. on May 21 & 22, 2019. Rain date May 23, 2019.
16. Authorize the Linden Athletic Training Staff to carry out treatment for athletic injuries and emergencies contained in the 2018-2019 *Linden Athletic Training Plan of Care*.
17. Grant permission for the Varsity Football Team to begin the Heat Acclimatization Period on August 6, 2018.
18. Amend Board action on past Curriculum & Instruction Reports, as listed:

Date	Item	Action
3/27/18	5	Change Bloomfield Public Schools to read Jersey City Public Schools.
4/24/18	11	Change the cost of Other Expenses for Altobelli, Michele to read \$485.00.
4/24/18	23	Change the time of the Title I Summer Enrichment Program 2018 Teachers from 8:30 a.m. – 11:30 a.m. to read 8:00 a.m. – 12:00 p.m.

18. Continued:

Date	Item	Action
5/22/18	10	Change the rates for Security (per game) to read \$60.00, and Site Manager (Security + \$15.00) to read \$75.00.
5/22/18	28	Add Principato, Christine and Rodrigues, Melanie to the Math Academy training on 6/27/18.
5/22/18	28	Change the date of the training for Wille, Jaclyn from 6/27/18 to read 6/28/18.

19. Be it resolved, that revisions to the curriculum listed below, which are aligned to the New Jersey Student Learning Standards for Business, be adopted for use in the Linden Public Schools beginning the 2018-2019 school year.

Curriculum	Grade Level
Accounting	9-12

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

School	Requested By	Date	Time/Location	Event	Expenses
Four	Modrak, Antoinette	7/17/18 7/18/18	9:00 a.m. – 3:00 p.m. Reading Room	After Care/Before Care Program – Pre-Registration	None
Four	Modrak, Antoinette	8/28/18	9:00 a.m. – 12:00 p.m. Reading Room	After Care/Before Care Program – Staff Orientation	None
Nine	Lorenzetti, Matthew	8/20/18 8/21/18 8/22/18 8/23/18 8/24/18	12:00 p.m. – 8:30 p.m. Back Field and Bathroom Facilities (Cafeteria and Gymnasium if raining)	Marching Band Camp	None
Nine	Lorenzetti, Matthew	8/31/18	12:00 p.m. – 5:00 p.m. Back Field and Bathroom Facilities (Cafeteria and Gymnasium if raining)	Marching Band Rehearsal	None

20. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Horre, Yelena	6/7/18	9:00 a.m. – 11:00 a.m. Auditorium	“After the Fire” Presented by Simons Says LLC – Assembly for Seniors	\$1,000.00 <small>11-000-230-590-00-000-01</small>
LHS	Lorenzetti, Matthew	7/11/18 7/18/18 7/25/18 8/1/18	10:00 a.m. – 12:00 p.m. Room 223	Strings Enrichment Program with Bernard Mathews	\$240.00 <small>11-401-100-100-00-000-57</small>
LHS	Lorenzetti, Matthew	7/11/18 7/18/18 7/25/18 8/1/18	1:00 p.m. – 3:00 p.m. Band Room	Summer Marching Band Workshops	None
LHS	Lorenzetti, Matthew	8/7/18 8/8/18 8/9/18 8/14/18 8/15/18 8/16/18	5:00 p.m. – 8:00 p.m. Band Room, Vocal Room, Auditorium, Gymnasium, and Parking Lot	Summer Marching Band Rehearsals	None
LHS	Lorenzetti, Matthew	8/14/18 8/15/18 8/16/18	1:00 p.m. – 3:00 p.m. Band Room, Vocal Room, Auditorium, and Parking Lot	Marching Band Officer and Freshman Clinic	None
LHS	Horre, Yelena	8/25/18 10/6/18 3/9/19 6/1/19	7:00 a.m. – 1:00 p.m. Various classrooms	SAT Testing	None

20. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS & Tiger Stadium	Lorenzetti, Matthew	9/8/18 Through 11/1/18	Mondays 4:30 p.m. – 7:30 p.m. Side Field 5:00 p.m. – 8:30 p.m. LHS Band Room Wednesdays 5:00 p.m. – 8:30 p.m. Main Field Saturdays 9:00 a.m. – 5:00 p.m. Main Field (Based on football schedule)	Marching Band Practice	None
LHS	Lorenzetti, Matthew	9/10/18 10/15/18 11/12/18 12/10/18 1/7/19 2/11/19 3/11/19 4/8/19 5/13/19	6:30 p.m. – 8:30 p.m. Band Room	Band Parent Association Meetings	None
LHS	Modrak, Antoinette	10/2/18	7:00 p.m. – 8:00 p.m. Auditorium	After Care/Before Care Program – Parent Orientation	None
LHS	Horre, Yelena	10/17/18	7:00 p.m. – 9:00 p.m. Gymnasium & Auditorium	College Night & Financial Aid Presentation	None

21. Approve dates for the following activities.

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Horre, Yelena	5/23/19	6:00 p.m. – 10:30 p.m. Grand Marquis	Class of 2019 Senior Prom	None
LHS	Horre, Yelena	6/14/19	6:30 p.m. – 10:30 p.m. The Westwood	Class of 2019 Senior Banquet	None

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

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

Name	Workshop	Dates	Location	Cost
Astalos, Heather	Peer Teacher Workshop – Grade 3	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Cartinella, Rebecca	Peer Teacher Workshop – Grade 1	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Cleary, Denise	AchieveNJ Regional Workshop	7/23/18	Lyndhurst, NJ	None
Coppa, Zachary	Peer Teacher Workshop – High School Engineering High School Assessment	8/13/18 8/14/18 8/15/18 8/16/18	Elizabeth, NJ	Stipend \$400.00 11-140-100-101-00-000-60
Dauphin, Stacy	Peer Teacher Workshop – Grade 3	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
DiVito, Gina	Peer Teacher Workshop – Grade 3	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Dolan, Claudia	Conscious Classroom Management 2018	8/21/18	Union, NJ	Registration \$99.00 11-000-223-580-00-000-09
Dolan, Claudia	Peer Teacher Workshop – Grade 5	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Dolan, Joan	Peer Teacher Workshop – Kindergarten	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60

23. Continued:

Name	Workshop	Dates	Location	Cost
Frankonis, Nicole	Elementary Conflict Resolution	8/7/18	New Brunswick, NJ	None
Frankonis, Nicole	Why We Bully: Talking About Race	8/14/18	New Brunswick, NJ	None
Frees-Spoganetz, Kara-Lynne	Peer Teacher Workshop – Grade 4	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Gallo, Samantha	Peer Teacher Workshop – Grade 4	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Goldstein, Rose	NJIT – STEM School Leadership Forum 2018	7/19/18	Newark, NJ	None
Hansen, Elizabeth	Peer Teacher Workshop – High School Engineering High School Assessment	8/13/18 8/14/18 8/15/18 8/16/18	Elizabeth, NJ	Stipend \$400.00 11-140-100-101-00-000-60
Hoff, Carrie	Conscious Classroom Management 2018	8/21/18	Union, NJ	Registration \$99.00 11-000-223-580-00-000-09
Horre, Yelena	NJ Principals and Supervisors Association Fall Conference 2018	10/18/18 10/19/18	Long Branch, NJ	Registration \$292.00 11-000-240-580-00-000-05-050
Klingert, Patricia	Peer Teacher Workshop – Middle School Engineering	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Kluse, Kayla	Peer Teacher Workshop – Kindergarten	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Loftus, Nicole	Peer Teacher Workshop – Grade 3	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60

23. Continued:

Name	Workshop	Dates	Location	Cost
Lorenzetti, Matthew	New Jersey Music Administrators Association General Meetings	9/7/18 10/5/18 11/2/18 11/30/18 1/4/19 2/1/19 3/1/19 4/5/19 5/3/19 6/7/19	New Brunswick, NJ	Registration \$70.00 11-000-221-580-00-000-57
Louis, Annabell	NJ School Counselor Association Fall Conference	10/12/18	Edison, NJ	Registration \$174.00 Other Expenses \$50.00 11-000-221-580-00-000-44
Macchiarelli, Dena	Peer Teacher Workshop – Middle School Engineering	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Marsh, Nicole	Peer Teacher Workshop – Middle School Engineering	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-130-100-101-00-000-60
Massa, Allison	Peer Teacher Workshop – High School Assessment	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-140-100-101-00-000-60
Mucha, Alyson	Peer Teacher Workshop – Grade 3	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Mulligan, Karen	Peer Teacher Workshop – Kindergarten	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Naso, Jordan	Peer Teacher Workshop – Grade 5	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Natarajan, Pramilla	Peer Teacher Workshop – High School Assessment	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-140-100-101-00-000-60

23. Continued:

Name	Workshop	Dates	Location	Cost
Parnes, Margaret	Peer Teacher Workshop – Kindergarten	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Peterson-Tyler, JoAnn	Intervention Planning in K-12 Setting For Students Engaging in Repeated Behavior Problems	7/18/18	Scotch Plains, NJ	Registration \$129.00 11-000-223-580-00-000-12
Petty, Mary	Managing Anxiety and Depression Among Students	10/24/18	West Orange, NJ	None
Principato, Christine	Peer Teacher Workshop – Grade 1	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Pupo, Vivian	Peer Teacher Workshop – Grade 1	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Rengifo, Roberto	Peer Teacher Workshop – Grade 5	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Rodrigues, Samantha	Peer Teacher Workshop – Grade 5	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Rojas, Laura	Conscious Classroom Management 2018	8/21/18	Union, NJ	Registration \$99.00 11-000-223-580-00-000-09
Rotola, Rebecca	Peer Teacher Workshop – High School Engineering High School Assessment	8/13/18 8/14/18 8/15/18 8/16/18	Elizabeth, NJ	Stipend \$400.00 11-140-100-101-00-000-60
Spaziani, Shannon	Peer Teacher Workshop – Grade 4/5	8/13/18 8/14/18 8/15/18 8/16/18	Elizabeth, NJ	Stipend \$400.00 11-120-100-101-00-000-60
Thomas, Candace	Peer Teacher Workshop – Kindergarten	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60

23. Continued:

Name	Workshop	Dates	Location	Cost
Vasquez, Carolina	Peer Teacher Workshop – Kindergarten	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Viana, Steven	NJSIAA Eligibility Workshop	9/27/18	Robbinsville, NJ	Registration \$100.00 11-000-221-580-00-000-03
Vitoroulis, Panagiota	Peer Teacher Workshop – Grade 4	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Walker, David	School Safety Specialist Training	8/6/18 8/7/18 8/8/18 8/9/18	Morristown, NJ	None
Walters, Michael	AchieveNJ Regional Workshop	7/23/18	Lyndhurst, NJ	None
Wells, Daria	Peer Teacher Workshop – Grade 4	8/13/18 8/14/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60
Williams, Mercedes	Peer Teacher Workshop – Grade 3	8/15/18 8/16/18	Elizabeth, NJ	Stipend \$200.00 11-120-100-101-00-000-60

24. Approve *Professional Development Activities*, as listed:

Workshop	Provider	Date(s)	Location	Cost
Sheltered Instruction & Comprehensible Input Techniques	Lin Lin Hu	7/2/18	PDRC-L	\$702.00 20-241-100-100-00-000-54
	Sobedia Penaranda	7/3/18		
		7/5/18		
LPS Faculty/Staff Development	D.J. Batiste Donna Porter	9/5/18	LHS Gymnasium	\$1,500.00 \$1,500.00 11-000-223-320-00-000-04
College Essay Writing	Larissa Lee Alexander Maresco Patricia Tartivita	9/11/18	PDRC-L	\$120.00 12-140-100-730-00-000-51

25. Approve the 2018-2019 dates for State-mandated and district-administered testing:

Test	Grade	Regular Testing
Naviance	9	10/10/19
PSAT	10, 11	10/10/19
PARCC – Summer 2018	8–12	7/30/18 – 8/10/18
PARCC – Spring 2019	3–12	4/22/19 – 6/7/19
NJSLA – Science	5, 8, 11	5/6/19 – 6/7/19
SAT	9–12	8/25/18 10/6/18 3/9/19 6/1/19

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

Number of Students	Course	Total Cost
2	Child Development	\$ 116.00
5	Intro to Art (5 credits)	\$1,995.00
10	Intro to Art (2.5 credits)	\$1,995.00
7	Personal Finance	\$1,396.50
1	Spanish I	\$ 116.00

27. Approve the following Saturday School dates for the 2018-2019 school year:

Activity	Location	Month	Dates
Saturday School	LHS	September	15, 22, 29
Saturday School	LHS	October	6, 13, 20, 27
Saturday School	LHS	November	3, 17
Saturday School	LHS	December	1, 8, 15
Saturday School	LHS	January	5, 12, 19, 26
Saturday School	LHS	February	2, 9, 16, 23
Saturday School	LHS	March	2, 9, 16, 23, 30
Saturday School	LHS	April	6, 13, 27
Saturday School	LHS	May	4, 11, 18
Saturday School	LHS	June	1, 8

28. Approve the Tuition Agreement Contract with Union County Vocational-Technical Schools, Scotch Plains, NJ for the 2018-2019 school year:

Program	Status	Tuition
UC Academy for Allied Health Sciences	Full-time	\$6,000.00
UC Academy for Information Technology	Full-time	\$6,000.00
UC Magnet High School for Science, Mathematics & Technology	Full-time	\$6,000.00
UC Vocational-Technical High School	Full-time	\$6,000.00
UC Academy for the Performing Arts	Full-time	\$6,000.00
UC Career & Technical Institute	Shared-time	\$2,500.00
All Self-Contained Special Needs Vocational-Technical Programs	Shared-time	\$4,000.00
Transition Program (Attends AM & PM Classes)	Full-time	\$10,000.00

29. Grant permission for Staci Mannuzza to conduct her principal’s internship in the Linden Public Schools as a requirement for her Master’s Degree Program at American College of Education.
30. Approve the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for all Linden Public Schools.
31. Grant approval to enter into a contract with the Union County Educational Services Commission to administer the district’s Nonpublic School Individuals with Disabilities Education Act-B initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, effective July 1, 2018 to June 30, 2019. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible Nonpublic schools identified by the district’s grant application.

32. Approve the submission of the IDEA Application for Fiscal Year 2019 to the State for New Jersey Department Education.
33. Approve the submission of the Security Drill Statement of Assurance for the 2017-2018 school year to the Union County Superintendent of Schools.
34. Grant approval for the Family Center Community Development Corporation (Family Center CDC) to conduct a Summer Tutoring Program at School Two for 2nd through 5th grade students on Tuesdays and Thursdays from 8:00 a.m. to 12:00 p.m. The program will begin on Tuesday, July 10, 2018 through Thursday, August 2, 2018, at no cost.
35. Accept the *Student Safety Data System Report* for the Linden Public Schools during the 2017-2018 school year, Report Period 1, presented in public meeting.
36. Approve the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation, and Bullying discussed at the May 22, 2018 regular meeting as listed:

Case	HIB	Action
SMS-215	Undetermined	Services Provided, Monitored
SMS-214	No	Services Provided
MMS-392	Undetermined	Services Provided, Monitored
MMS-391	Yes	Services Provided, Disciplined
MMS-390	No	Services Provided
MMS-389	No	Services Provided
Sch 9-50	Undetermined	Services Provided, Monitored
Sch 8-32	Undetermined	Services Provided, Monitored
Sch 6-77	Undetermined	Services Provided, Disciplined, Monitored
Sch 6-76	No	Mediated

MOTIONS 1 – 36:

Roll Call:

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

Motions 1 – 36 Carried.

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

1. The following retirements are accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Coler, Cynthia	Teacher of Grade 1	School 6	19	7/1/18
Cullen, Helen	Part-time School Aide	School 8	16	7/1/18
Matzkanich, Lenore	Part-time School Aide	School 8	22	7/1/18

WHEREAS, the above employees are retiring from active service in the public schools of Linden after the number of years listed; and

WHEREAS, it is the desire of the members of the Board of Education of the City of Linden to express their appreciation for their loyal and unselfish service during those years; therefore be it

RESOLVED, that the gratitude and best wishes of the members of the Board of Education of the City of Linden and hereby be tendered to the employees in acknowledgement of the service they so faithfully and conscientiously rendered, and be it further

RESOLVED, that a copy of this resolution be spread on the minutes of the Board of Education.

2. Accept the following resignations.

Name	Position	Location	Effective Date
Almeida, Suzanne	Paraprofessional	School 2	7/1/18
Deretchin, Danielle	Asst. Athletic Trainer	District	6/11/18
Ike, Chika	Paraprofessional	School 2	7/1/18
McSharry, Eileen	Paraprofessional	School 2	7/1/18
Sousa, Melissa	Teacher of Kindergarten	School 10	7/1/18
Sfondouris, Maria	Teacher of ESL	LHS & School 4	7/1/18

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

Date	Item#	Action
9/19/17	17	Change the advisor for the PBSIS Kids Club to read Marsh, Nicole and Markese, Candice
11/21/17	5	Amend Haug, Lindsey leave replacement until 5/25/18.
2/27/18	7	Amend Benavidez, Tiffanyann to read 9/4/18-10/12/18 FMLA/FLA

3. Continued:

Date	Item#	Action
4/24/18	12	Add Calascibetta, Victoria as paraprofessional for Multiple Disabilities (Class 6-8) at LHS-Academy.
5/22/18	8	Amend Morrison, Brianna to read 9/4/18-12/4/18 FMLA/FLA
5/22/18	17	Amend the Pay Guide/Stipend for Brady, Barbara to read: 10 Month MA+30/10,186.00*
5/22/18	44	Add Warner, James, Medical Bus Aide.
5/22/18	45	Add Singh, Maria and Figueiredo, Brenda, Athletic Ticket Sales.
5/22/18	46	Add Wade, Desmond and Singh, Maria, Athletic Security Detail.

4. Amend the location of the following staff effective 9/1/18:

Name	Position	To
Bachmann, Kimberly	Elementary Technology Teacher	School 1
Gorbunoff, Mitchell	Elementary Technology Teacher	School 8 & 9
Higgins, Melissa	Elementary Technology Teacher	School 5 & 6
Kefalas, Kim Marie	Elementary Technology Teacher	School 4 & 10
Minniti, Frank	Elementary Technology Teacher	School 2

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

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subject Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Fekete, Jason	7/1/18	MA	1	Vice Principal	LHS	Budget/R	\$104,487
Aspinwall, Ryan ^{5**}	9/1/18	BA	1*	Grade 3 Teacher	School 4	Budget/R	\$50,099
Blount, Felicia	9/1/18	MA	9*	Grade 5 Teacher	School 4	Budget/R	\$61,050
DeBrizzi, Jared	9/1/18	MA	3*	Grade 3 Teacher	School 6	Budget/R	\$56,314
Eckenrode, Amber**	9/1/18	BA	1*	Grade 1 Teacher	School 9	Budget/R	\$50,099
Foley, Caitlin ⁶	9/1/18	MA	1*	Pre-Kdg. Teacher	School 2	Budget/R	\$55,248
Geisel, Abigail**	9/1/18	BA	1*	Grade 2 Teacher	School 8	Budget/N	\$50,099
Givens, Tionna**	9/1/18	MA	4*	Grade 3 Teacher	School 2	Budget/R	\$56,847
Higgins, Patricia	9/1/18	BA	6*	Grade 5 Teacher	School 4	Budget/R	\$52,764
Kenney, Kelly**	9/1/18	MA	1*	Grade 1 Teacher	School 6	Budget/R	\$55,248
Kosinski, Jillian	9/1/18	MA	2*	Teacher of Art	Schools 5 & 6	Budget/N	\$55,781
Larrosa, Cassandra ¹	9/1/18	BA	1*	Teacher of Instrumental Music Elementary	Schools 2&5	Budget/R	\$50,099
Malkin, Shifra ³	9/1/18	MA	1*	Teacher of Sp. Ed. Resource	School 4	Budget/R	\$55,248
Mosley, Kenneth**	9/1/18	BA	3*	Grade 4 Teacher	School 2	Budget/R	\$51,165
O'Hara, Thomas	9/1/18	BA	4*	Teacher of Instrumental Music Elementary	Schools 1 & 6	Budget/R	\$51,698
Orejuela, Stephanie	9/1/18	BA	4*	Teacher of Mathematics	LHS	Budget/R	\$51,698
Patel, Rakesh ⁴	9/1/18	BA	4*	Grade 4 Teacher	School 4	Budget/R	\$51,698
Phillips, Sarah	9/1/18	MA	4*	Grade 2 Teacher	School 10	Budget/R	\$56,847

5. Continued:

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subject Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
Pirozzoli, Kelli ^{7**}	9/1/18	BA	1*	Pre-Kdg. Teacher	School 1	Budget/R	\$50,099
Rakow, Ashley ²	9/1/18	BA	1*	Grade 3 Teacher	School 5	Budget/R	\$50,099
Rego, Amanda	9/1/18	BA	1*	Grade 1 Teacher	School 9	Budget/R	\$50,099
Russo, Maria	9/1/18	BA	4*	Kdg. Teacher	School 1	Budget/R	\$51,698
Ryan, Kimberly	9/1/18	BA	3*	Grade 2 Teacher	School 1	Budget/R	\$51,165
Venezio, Laura	9/1/18	MA	12*	Grade 1 Teacher	School 10	Budget/R	\$70,859
Walsh, Alison	9/1/18	BA	2*	Grade 1 Teacher	School 6	Budget/N	\$50,632
Wilson, Brittany	9/1/18	MA	4*	Teacher of Special Ed. Resource	School 9	Budget/R	\$56,847
NON-CERTIFIED							
Fernandes, Maria	9/1/18	BA	4*	Paraprofessional	School 2	Budget/R	\$17,747
Pascoa, Monica	9/1/18	BA	4*	Paraprofessional	School 2	Budget/R	\$17,747
Saahd-Tann, Armanii	9/1/18	BA	7*	Paraprofessional	LHS	Budget/R	\$19,348

**Pending Certification (1.) Leave/Replacement: L. Addeo-Bone 9/1/18-1/1/19 (2.) Leave/Replacement: R. Suggs 9/1/18-6/30/19 (3.) Leave/Replacement: B. Morrison 9/1/18-12/31/18 (4.) Leave/Replacement: E. Hill 9/1/18-1/15/19 (5.) Leave/Replacement: K. Garland 9/1/18-6/31/2019 (6.) Leave/Replacement: H. Pekosz 9/1/18-12/30/18 (7.) Leave/Replacement: D. Duane 9/1/18-12/15/18

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

Name	From	Position	To	Position
Beriont, Rosa	School 5	Teacher of Pre-K	School 6	Grade 3 Teacher
DeLaCruz, Valentina	LHS & School 5	Teacher of Spanish	Schools 5 & 6	Teacher of Spanish
Grillo, Maria	School 2 & 6	Literacy Coach	Schools 9 & 6	Literacy Coach
Hofmann, Jennifer	School 2	Grade 4 Teacher	School 5	Teacher of Title I
Kowalski, Patricia	Schools 8 & 9	Literacy Coach	Schools 2 & 8	Literacy Coach
Kupka, Larissa	School 2	Paraprofessional	School 1	Paraprofessional

6. Continued:

Name	From	Position	To	Position
Lee, Mary	SMS	Teacher of Mathematics	School 10	Grade 5 Teacher
Lovrensky, Lacey	School 2	Paraprofessional	McManus	Paraprofessional
Mayan, Beatriz	School 5	Part-time School Aide	School 2	Part-time School Aide
Moore, Shaliek	School 2	Teacher of Resource	School 2	Title I Teacher
Mottley, Lindsey	High School	Teacher of Mathematics	Soehl M.S.	Teacher of Mathematics
Polini, MaryAnn	School 1	Paraprofessional	School 9	Paraprofessional
Rodrigues, Melanie	Schools 8 & 10	Teacher of Sp. Ed./OCR	School 8	Teacher of Sp. Ed./OCR
Wang, Xueling	Travel	Teacher of Chinese	School 1	Teacher of Chinese

7. Approve assignment upon return from leave for the 2018-2019 School as listed effective 9/1/18:

Name	Grade/Subject	2018-2019 Location
Esteves, Cristina	Teacher of Sp. Ed./OCR	School 2
O'Loughlin, Elizabeth	Teacher of Technology	SMS

8. Approve the following Leaves of Absences:

Name	Assignment	Location	From	Through	Reason
Addeo, Laura ¹	Instrumental Music Teacher	Travel	6/18/18	6/25/18	Medical
Addeo, Laura ¹	Instrumental Music Teacher	Travel	9/1/18	9/10/18	Medical
Addeo, Laura ²	Instrumental Music Teacher	Travel	9/11/18	12/4/18	FMLA/FLA
Addeo, Laura ²	Instrumental Music Teacher	Travel	12/5/18	6/30/18	Child Rearing
Astalos, Heather ²	Grade 3 Teacher	School 8	6/22/18	6/22/18	Personal

8. Continued:

Name	Assignment	Location	From	Through	Reason
Bagnati, Lisa ²	Special Ed. Teacher	School 2	6/25/18	6/25/18	Personal
Bornstad, Ronald ¹	Maintenance	Maintenance	5/31/18	6/18/18	Medical
Borys, Jamie ²	Grade 2 Teacher	School 2	6/1/18	6/1/18	Personal
Cress, Leah ²	Special Ed. Teacher	School 2	6/1/18	6/1/18	Personal
DaSilva, Monica ²	P/T Aide	School 2	6/15/18	6/15/18	Personal
DeFelice, Jessica ¹	School Social Worker	Soehl	9/4/18	10/10/18	Medical
DeFelice, Jessica ²	School Social Worker	Soehl	10/11/18/	11/23/18	FMLA/FLA
Doria, Kimberly ²	Secretary	School 2	6/12/18	6/26/18	Medical
Garland, Kimberly ¹	Grade 3 Teacher	School 4	9/4/18	11/2/18	Medical
Garland, Kimberly ²	Grade 3 Teacher	School 4	11/5/18	2/1/19	FMLA/FLA
Garland, Kimberly ²	Grade 3 Teacher	School 4	2/4/19	6/30/19	Child Rearing
Getchies, Connie ²	P/T School Aide	School 9	12/17/18	6/25/19	FMLA/IM
Gonzalez, Stacy ²	Secretary	McManus	6/14/18	6/30/18	FMLA
Hrustic, Kyle ²	Paraprofessional	School 2	6/11/18	6/11/18	Personal
Ives, Kami ²	Speech Specialist	Soehl	6/18/18	6/21/18	FMLA
Julius, Bewilda ¹	Custodian	School 5	6/4/18	6/20/18	Medical
Kolesa, Barbara ¹	Phys. Ed. Teacher	LHS	6/14/18	6/25/18	Medical
Kolesa, Michael ²	Paraprofessional	McManus	6/13/18	6/25/18	FMLA
Monaco, Thomas ¹	Custodian	Soehl	6/27/18	8/23/18	Medical
Ojeda, Joan ¹	Paraprofessional	LHS	6/6/18	6/21/18	Medical
Ojeda, Joan ²	Paraprofessional	LHS	6/22/18	6/25/18	FMLA/FLA

8. Continued:

Name	Assignment	Location	From	Through	Reason
Ojeda, Joan ²	Paraprofessional	LHS	9/4/18	10/24/18	FMLA/FLA
Raiffe, Jeffrey ²	Special Ed. Teacher	School 2	5/18/18	6/25/18	FMLA/FLA
Rodriguez, Michelle ¹	Principal	School 8	8/7/18	9/26/18	Medical
Rodriguez, Michelle ²	Principal	School 8	11/5/18	12/28/18	FMLA/FLA
Saddler, Darla ²	Kindergarten	School 5	6/22/18	6/22/18	Personal
Spano, Lara ²	Grade 1 Teacher	School 2	6/5/18	6/25/18	FMLA/FLA
Suggs, Rokhsana ¹	Grade 3 Teacher	School 5	10/1/18	12/17/18	Medical
Suggs, Rokhsana ²	Grade 3 Teacher	School 5	12/18/18	3/19/19	FMLA/FLA
Suggs, Rokhsana ²	Grade 3 Teacher	School 5	3/20/19	6/30/19	Child Rearing
Valentino, Rudy ¹	Math Teacher	LAST	6/5/18	6/14/18	Medical
Weiss, Christa ¹	Special Ed. Teacher	School 8	5/22/18	6/14/18	Medical
Weiss, Christa ¹	Special Ed. Teacher	School 8	6/15/18	6/25/18	FMLA
Witek, Celina ¹	Paraprofessional	School 1	6/7/18	6/22/18	Medical

1. Sick 2. Unpaid

9. Appoint Kolibas, Christopher as Acting Principal at School 8 effective August 1, 2018 through December 31, 2018.
10. Approve the following change in degree for the 2018-2019 Contractual Year, as per negotiated contract.

Name	Location	Degree
Grasso, Gregory	Administration Bldg.	MA+30

11. Appoint the following staff for the summer 2018 Extended School Year. Acct. #11-422-100-106-33-000-00

Students	Date	Time	Paraprofessional	Location
Pre-School Disabled Class	June 26 th to August 9 th (Closed July 4 th) No Fridays	8:30 am – 12:30 pm Monday through Thursday	Ricciardelli, Donna	School 2

12. Pursuant to the provisions of Title 18A-28-10, reappoint and award an employment contract to the 10-month non-tenured certificated teaching staff members listed for the 2018-2019 School Year. Pay, terms and conditions established per the negotiated collective bargaining agreement:

Name	2018-2019 Location	Tenure Date
Cepeda, Barbara	SMS	9/2/21
Guardado, Mayda	SMS	9/2/21
Reider, Nicole	School 10	9/2/18

13. Reappoint the following staff for the 2018-2019 School Year at the contractual rate:

Name	Position	2018-2019 Location
Wade, Desmond	Hall Monitor	Academy of Excellence

14. Reappoint the following P/T School Aide for the 2018-2019 School Year at \$22.50/hr. not to exceed 19.5 hours per week:

Name	2018-2019 Location
Rollis, Melanie	School 5
Aniello, Kathleen	School 6

15. Appoint the following staff for the Title I Summer Enrichment Program Language Arts and Math at Schools One, Two, Four, and Five from 7/2/18 through 8/9/18 at the contractual rate of \$30/hr. Accounts #20-231-100-101-08-000-55-080 Title I, #20-231-100-101-09-000-55-090 Title I, #20-231-100-101-10-000-55-115 Title I, #20-231-100-101-12-000-55-120 Title I.

Name	School	Position
Abalos, Roxanne	One	Teacher – small group instructor
Briggs-Dort, Rasheeda	All	Teacher – substitute
Brunton, Laura	Four	Teacher – small group instructor
Cioffi, Maria	Four	Teacher – 4 th Grade
Di Vito, Gina	Four	Teacher – 3 rd Grade
Fakhrzadeh, Parisa	Four	Teacher – substitute
Foy, Assumpta	All	Teacher – substitute
Feliciano, Irene	Two	Teacher – 2 nd Grade
Gallo, Samantha	One	Teacher – 3 rd Grade
Gonzalez, Lisa	Two	Teacher – small group instructor
Gutierrez, Andrea	All	Teacher – 2 nd Grade
Harper, James	One	Teacher – 3 rd Grade
Mendez, Lillian	All	Teacher – substitute
NesSmith, Edward	One	Teacher – 2 nd Grade
Saddler, Darla	One	Teacher – 2 nd Grade
Starr, Carolyn	All	Teacher – substitute
Williams, Mercedes	Two	Teacher – 3 rd Grade

16. Appoint the following staff as Teacher/Coordinator for the Title I Summer Enrichment Program Language Arts and Math at Schools One, Two, Four, and Five at the contractual rate of \$30/hr. Accts. #20-231-100-101-08-000-55-080 Title I, #20-231-100-101-12-000-55-120, #20-231-100-101-09-000-55-090, #20-231-100-101-10-000-55-115.

Name	School	Position
Donner, Shannon	All	Teacher/Coordinator

17. Appoint the following staff members to conduct Social Studies Program/Curriculum review. Cost not to exceed \$10,000 at the contractual rate. Acct. #11-130-100-101-00-000-53 and #11-140-100-101-00-000-53.

Name	Name	Name
Alvarez, Jorge	Gorski, Paul	Mohan, Meghann
Baran, Christopher	Gurski, Joseph	Orth, James
Benner, Lynn	Lukaszewski, Brian	Pond, Belinda
Chase, Karen	Mangel, Robert	Potts, Derrick
Citera, Peter	Maresco, Diane	Scheidemann, Eric
D'Amato, Michael	Maresco, Ferdinand	Silva, Carla
Ferreira, Aneta	Markese, Candice	Slack, Erin
Fraunberger, Jennifer	Marretta, Joseph	Ventura, Anthony
Goncalves, Monica	Mazurek, Gary	Zika, Jonathan

18. Approve the lead teacher for the exchange program listed below to receive 20 hours each at their contractual rate. Acct. #11-140-100-101-00-000-04.

Country
Italy

19. Appoint the following ESL teachers to work the summer hours for the ESL Program Prep at the contractual rate of \$27/hr. Acct. #20-241-200-100-00-000-54.

Name	Hours
Fernandez, Mercedes	12
Hernandez, Sandra	12
Sumrein, Faten	12
Zolotucha-Skiba, Anna	12

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

Name	Curriculum	Hours	Account
Bachmann, Kimberly	Elementary Technology	10	11-130-100-101-00-000-20
Gorbunoff, Mitchell	Elementary Technology	10	11-130-100-101-00-000-20
Higgins, Melissa	Elementary Technology	10	11-130-100-101-00-000-20
Kefalas, Kimberly	Elementary Technology	10	11-130-100-101-00-000-20
Minniti, Frank	Elementary Technology	10	11-130-100-101-00-000-20

20. Continued:

Mazurek, Melissa	Gifted and Talented	10	11-140-100-101-00-000-20
Pupo, Vivian	Gifted and Talented	10	11-110-100-101-00-000-57
Ramirez, Rosa	Gifted and Talented	10	11-110-100-101-00-000-57
Webb, Stephanie	Gifted and Talented	10	11-110-100-101-00-000-57

21. Appoint the following staff members to conduct a summer Coding Camp for students, July 9-12, 2018, July 16-19, 2018, and July 23-26, 2018 at the contractual rate. Acct. #11-120-100-101-00-000-04.

Name
Burress, Durell
DeTrolio, Jennifer
Push, Leah

22. Appoint the following staff to conduct Summer Technology Professional Development Workshops at \$30/hr., not to exceed 40 hours each. Acct. #11-130-100-101-00-000-04.

Name
Burress, Durell
Marchica, Russell
Mazurek, Gary
Stevens, Sally

23. Appoint the following Marching Band Staff for the summer of 2018:

Name	Title	Stipend
Spano, Anthony	Band Director	\$3,342.00
Thode, Katherine	Assistant Band Director	\$1,495.00
Clark, Michael	Assistant Band Director	\$1,495.00
Pirro, Brianna	Band Front Coordinator	\$1,407.00
Yamakaitis, Thomas	Band Front Instructor	\$702.00
Marando, James	Percussion Instructor	\$1,318.00

24. Appoint the following Marching Band Staff for Fall of 2018:

Name	Title	Stipend
Spano, Anthony	Band Director	\$6,215.00
Thode, Katherine	Assistant Band Director	\$2,487.00
Clark, Michael	Assistant Band Director	\$2,487.00
Pirro, Brianna	Band Front Coordinator	\$1,407.00
Yamakaitis, Thomas	Band Front Instructor	\$702.00
Marando, James	Percussion Instructor	\$1,318.00

25. Appoint the following Bus Aide for the ESY, 2018 at the contractual rate. Acct. #11-422-100-106-33-000-00.

Name	Location
Lisowski, Christian	LHS
Rotola, Allison	School 2

26. Appoint the following District Speech Therapists to perform Speech and Language Evaluations at a cost of \$270.00 per evaluation beginning July 5, 2018. Acct. #11-000-216-101-00-000-33.

Name
Eisenberg, Susan
Moreau, Debra

27. Appoint the following staff as a substitute Paraprofessional for the summer 2018 Extended School Year. Acct. #11-422-100-106-33-000-00.

Name
Baez, Doris

28. Approve additional summer work for the following counselors from July 9, 2018 to August 23, 2018, at their per diem rate. Dates to be mutually decided by counselor and supervisor. Acct. #11-000-219-104-00-000-33.

Name	Location	Hours
Petty, Mary	McManus	14

29. Appoint the following District Speech Therapists to be paid \$27/hr., for participation in Initial, Reevaluation, Planning Eligibility, and Annual IEP meetings this summer starting July 2, 2018. Acct. #11-000-219-104-00-000-33.

Name
Eisenberg, Susan
Moreau, Debra

30. Appoint the following teacher to translate Spanish, to be paid \$27/hr., for his participation in Initial, Reevaluation, Planning, Eligibility, and Annual IEP meetings this summer starting July 2, 2018. Acct. #11-000-219-104-00-000-33.

Name
Bodden, Albert

31. Appoint the following teachers to be paid \$27/hr., for their participation in Initial, Reevaluation, Planning, Eligibility, and Annual IEP meetings this summer starting July 2, 2018. Acct. #11-000-219-104-00-000-33.

Name	Name	Name
Alleyne, Tricia	Gallagher, Kelly	Lysick, Francis
Argentiere, Janice	Glass, Nicole	Makowsky, Stefanie
Bartolomeo, Jennifer	Grygo, Andrew	Mannuzza, Staci
Benner, Lynn	Joseph, Karyn	Marchica, Russell
Bernhard, Paul	Keenaway, Vanessa	Mazurek, Gary
Berns, Laura	Kirby, Starlette	McIntyre, June
Booker, Dinell	Kobylarz, Nanci	Monaco, Angelo
Brunton, Laura	Kosmaczewski, Kristin	Moon, Seara
Burt-Moquete, Linda-Ann	Kreisberg, Francine	Oder, Gretchen
Bury, Janel	Kushner, Danielle	Olarte, Viviana
Capanna, Lisa	Ladoo, Loni	Paulino, Catherine
Cartinella, Rebecca	Larmore, Susanna	Pierce, Nicole
Colella, Jennifer	Leight, Kimberly	Pierson, Jamie
Cortinas, Carmen-Amanda	Lysick, Francis	Pizzano, Cherie
Cushing, Robert	Makowsky, Stefanie	Principato, Angela
Czylek, Frances	Mannuzza, Staci	Ravkin, Tara
Dauphin, Stacy	Marchica, Russell	Ribau, Andreia
Demarzo, Lori	Mazurek, Gary	Rivera, Justine

31. Continued:

Name	Name	Name
Donner, Shannon	McIntyre, June	Rosenthal, Lauren
Ederer, Caryl	Gallagher, Kelly	Sager, Debra
English, Cheryl	Glass, Nicole	Saunders, Ursula
Feliciano, Irene	Grygo, Andrew	Silverman, Dina
Fernandes, Rosanna	Joseph, Karyn	Spaziani, Shannon
Firestone, Michael	Keenaway, Vanessa	Thomas, Candace
Gahr, Judy	Kirby, Starlette	Uddin, Zareena
Gallagher, Kelly	Kobylarz, Nanci	Vicari, Carolyn
Glass, Nicole	Kosmaczewski, Kristin	Walsh, Dillon
Grygo, Andrew	Kreisberg, Francine	Wilson, Jennifer
Joseph, Karyn	Kushner, Danielle	Zambell, Nicole
Keenaway, Vanessa	Ladoo, Loni	Zenchak, Patricia
Kirby, Starlette	Larmore, Susanna	
Kobylarz, Nanci	Leight, Kimberly	

32. Appoint the following Administrators to work Saturday School Detention at Linden High School during the 2018-2019 School Year at the contractual rate as needed at \$50/hr.

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

33. Appoint the following staff to work Saturday School at Linden High School for the 2018-2019 School Year at the contractual rate as needed at \$27/hr.

Name	Account
Abalos, Roxanne	11-140-100-101-00-000-00
Alvarez, Jorge	11-140-100-101-00-000-00
Bachan, Meenadaye	11-140-100-101-00-000-00
Burdick, Daniel	11-000-266-100-01-000-00

33. Continued:

Name	Account
Ceballo, Elba	11-140-100-101-00-000-00
Drejaj, Anthony	11-140-100-101-00-000-00
Edvalson, Sarah	11-140-100-101-00-000-00
Foy, Assumpta	11-140-100-101-00-000-00
Goncalves, Monica	11-140-100-101-00-000-00
Gonzalez, Alberto	11-140-100-101-00-000-00
Grygo, Andrew	11-140-100-101-00-000-00
Kirby, Starlette	11-140-100-101-00-000-00
Kosty, Samantha	11-140-100-101-00-000-00
Marchese, Diana	11-140-100-101-00-000-00
Maresco, Diane	11-140-100-101-00-000-00
Mazurek, Gary	11-140-100-101-00-000-00
Mohan, Meghann	11-140-100-101-00-000-00
Paskewich, Christopher	11-140-100-101-00-000-00
Pekosz, Mark	11-140-100-101-00-000-00
Pekosz, Michael	11-140-100-101-00-000-00
Pond, Belinda	11-140-100-101-00-000-00
Potts, Derrick	11-140-100-101-00-000-00
Romero, Megan	11-140-100-101-00-000-00
Sepulveda, Holly	11-140-100-101-00-000-00
Taylor, Craig	11-000-266-100-01-000-00
Thomas, Alice	11-140-100-101-00-000-00
Uddin, Zareena	11-140-100-101-00-000-00
Waite, Cheryl	11-140-100-101-00-000-00

34. Appoint the following staff to work before and after school detention at Linden High School for the 2018-2019 School Year at the contractual rate as needed at \$27/hr.

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

35. Appoint the following staff to work morning and afternoon security for a half hour at the start and the end of each school day for the 2018-2019 School Year at \$27/hr.

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

36. Appoint the following staff to work security for before and after school events at Linden High School for the 2018-2019 School Year at the contractual rate of \$27/hr.

Name	Account
Allen-Candia, Travis	11-000-266-100-01-000-00
Alvarez, Jorge	11-140-100-101-00-000-00
Ausman, Ilju	11-140-100-101-00-000-00
Bachan, Meenadaye	11-140-100-101-00-000-00
Brown, Terrance	11-000-266-100-01-000-00
Burdick, Daniel	11-000-266-100-01-000-00
Caputo, Ralph	11-140-100-101-00-000-00
Carter, Lakhia	11-000-266-100-01-000-00
Ceballo, Elba	11-140-100-101-00-000-00
Chiavuzzo, Vito	11-000-266-100-01-000-00
Decker, Boyd	11-140-100-101-00-000-00
Dejean, Michael	11-140-100-101-00-000-00
Drejaj, Anthony	11-140-100-101-00-000-00

36. Continued:

Name	Account
Edvalson, Sarah	11-140-100-101-00-000-00
Foy, Assumpta	11-140-100-101-00-000-00
Gombocz, Nicholas	11-140-100-101-00-000-00
Goncalves, Monica	11-140-100-101-00-000-00
Gonzalez, Alberto	11-140-100-101-00-000-00
Grygo, Andrew	11-140-100-101-00-000-00
Hooper, Arsola	11-140-100-101-00-000-00
Jacobs, Nornette	11-140-100-101-00-000-00
Jachowski, Juliet	11-140-100-101-00-000-00
Juliano, Laurie	11-140-100-101-00-000-00
Kirby, Starlette	11-140-100-101-00-000-00
Kosty, Samantha	11-140-100-101-00-000-00
Maggio, Melissa	11-140-100-101-00-000-00
Marchese, Diana	11-140-100-101-00-000-00
Maresco, Diane	11-140-100-101-00-000-00
Paskewich, Christopher	11-140-100-101-00-000-00
Patterson, Shamona	11-140-100-101-00-000-00
Pekosz, Mark	11-140-100-101-00-000-00
Pekosz, Mike	11-140-100-101-00-000-00
Penn, John	11-000-266-100-01-000-00
Pond, Belinda	11-140-100-101-00-000-00
Potts, Derrick	11-140-100-101-00-000-00
Radil, Mark	11-140-100-101-00-000-00
Romero, Megan	11-140-100-101-00-000-00
Rotola, Rebecca	11-140-100-101-00-000-00
Sellari, Michael	11-140-100-101-00-000-00
Stier, Gregory	11-140-100-101-00-000-00
Taylor, Craig	11-000-266-100-01-000-00
Thomas, Alice	11-140-100-101-00-000-00
Tracy, Bernard	11-000-266-100-01-000-00
Velez, Mark	11-140-100-101-00-000-00
Waite, Cheryl	11-140-100-101-00-000-00

37. Appoint the following staff for the 2018-2019 School Year to work the Linden Public Schools Before/After Care Programs at Schools 1,2,4,5,6,8,9,10 at the rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

Name	Name
Alexander, Aretha	Lochard, Judith
Aniello, Kathleen	Longo, Donna
Baez, Doris	Mack, Monika
Barbosa, Maria	Madej, Bogumila
Baxter, Eileen	Mandela, Monica
Benda, Carol	Mannuzza, Staci
Berrigan, Carolanne	Martin, Denice
Bolden, Phyllis	Martins, Lisa
Bornstad, Robin	Mayan, Beatriz
Brunton, Laura	McDaniel, Cheryl
Burns, Jacqueline	McGrath, Annette
Busciano, Veronica	Morgan, Maria
Carbone, Sherre	Murray, Irma Teresa
Carothers, Antoinette	Orcutt, Sherry
Carter, Lakhia	Ortiz, Miriam
Cioffi, Maria	Panaretos, Sophia
Colvin, Chafonda	Parker, Terry
Colvin, Joan	Pashkin, Genevieve
Crawford, Latoya	Peterson-Tyler, Joann
Cunningham, Katie	Pirozzoli, Mary Ann
Czylek, Frances	Pitts, Michelle
DaSilva, Jennifer	Polini, Mary Ann
DaSilva, Monica	Pope, Octavia
Delesline, Ashley	Powell, Mary Ann
Demarest, Kewana	Puschel, Diane
Diem, Diana	Riggi, Frances
Dolan, Joan	Rivera, Evelyn
Donovan, Joanna	Rodriguez, Gladys

37. Continued:

Name	Name
Dugan, Carol	Rosa, Deborah
Dynda, Michelle	Royster, Whitney
Eckenrode, Amber	Sarris, Maria
Eckenrode, Susan	Sassone, Lisa
Figueiredo, Brenda	Silva, Christy
Fortson, Leona	Spaziani, Shannon
Foy, Assumpta	Sporer, Kharry
Getchies, Connie	Spricigo, Ann Marie
Harris, David	Stec, Justyna
Hermanova, Jana	Strazdas, Maureen
Hessler, Denise	Tattoli, Gina
Hidalgo, Gina	Thompson, Valeria
Hughes, Denise	Trochimowicz, Iwona
Isaac, Nadegea	Vasquez, Wendy
Jenkins, Rhonda	Vitoroulis, Kaliopi
Jimenez, Mariah	Way, Catherine
Joseph, Lindsey	Weber, Donna
Kolakowski, Theresa	Whitfield, Kevin
Konrad, Elizabeth	Wills, Theresa
Kurek, Angela	Wlodarczyk, Beata
Lane, Clarissa	Wozniak, Faith
Linton, Linda	Yamster, Dionne

38. Appoint the following staff as a substitute Head Teacher for the Before/After Care Program for all sites at the rate \$30/hr. for the 2018-2019 School Year. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

Name
Burns, Jacqueline
DaSilva, Jennifer
Jimenez, Mariah
Lane, Clarissa
Isaac, Nadegea

39. Appoint the following staff as a Head Teacher for the Before/After Care Program for all sites at the rate of \$30/hr. for the 2018-2019 School Year. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

Name	Name
Brunton, Laura	Trochimowicz, Iwona
Busciano, Veronica	Mannuzza, Staci
Carothers, Antoinette	Panaretos, Sophia
Czylek, Frances	Pashkin, Genevieve
Fortson, Leona	Peterson-Tyler, Jo Ann
Foy, Assumpta	Tattoli, Gina
Joseph, Lindsey	Thompson, Valeria
Murray, Irma Teresa	Wlodarczyk, Beata
Spaziani, Shannon	

40. Appoint the following staff as a substitute Program Manager for the Before/After Care Program for all sites at the rate of \$30/hr. for the 2018-2019 School Year. Paid from the Enterprise Fund as list. Acct. #60-930-320-100-00-000-02.

Name
Alexander, Aretha
Berrigan, Carolanne
Jimenez, Mariah
Sassone, Lisa

41. Appoint the following staff as a Program Manager for the Before/After Care Program for all sites at the rate of \$30/hr. for the 2018-2019 School Year. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

Name	Name
Bolden, Phyllis	McGrath, Annette
Bornstad, Robin	Morgan, Maria
Delesline, Ashley	Parker, Terry
Demarest, Kewana	Pirozzoli, Mary Ann
Dugan, Carol	Pitts, Michelle
Isaac, Nadege	Puschel, Diane
Jenkins, Rhonda	Rosa, Deborah
Lane, Clarissa	Sarris, Maria
Madej, Bogumila	Vitoroulis, Kaliopi
Mandela, Monica	Wills, Teresa

42. Authorize the collection/donation of sick days to employee #16-17/18 from staff members for the 2017-2018 School Year. Name of staff member and number of days will be submitted to the Superintendent.
43. Authorize the collection/donation of sick days to employee #17-17/18 from staff members for the 2017-2018 School Year. Name of staff member and number of days will be submitted to the Superintendent.
44. Authorize the collection/donation of sick days to employee #19-17/18 from staff members for the 2017-2018 School Year. Name of staff member and number of days will be submitted to the Superintendent.
45. Authorize the collection/donation of sick days to employee #20-17/18 from staff members for the 2017-2018 School Year. Name of staff member and number of days will be submitted to the Superintendent.
46. Approve the restoration of increment to employee #18-17/18.
47. WHEREAS, the Superintendent of Schools has recommended that the employment and adjustment increments for employee #13-17/18, whose name is on record in the Office of the Superintendent of Schools be withheld for the school year 2018-2019; and
WHEREAS, the Board has considered the comments, statements, and recommendation of the Superintendent of Schools,
NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby determines that the employment and adjustment increments of said employee be withheld for the school year 2018-2019 and that said employee's salary for said school year be the same as for the school year 2017-2018; and
BE IT FURTHER RESOLVED, that the Board's Secretary notify said employee in writing of the Board's action is taken; and
BE IT FURTHER RESOLVED, that said employee be provided with a statement of reasons for action taken.
48. WHEREAS, the Superintendent of Schools has recommended that the employment and adjustment increments for employee #14-17/18, whose name is on record in the Office of the Superintendent of Schools be withheld for the school year 2018-2019 and
WHEREAS, the Board has considered the comments, statements, and recommendation of the Superintendent of Schools,
NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby determines that the employment and adjustment increments of said employee be withheld for the school year 2018-2019 and that said employee's salary for said school year be the same as for the school year 2017-2018; and

48. Continued:

BE IT FURTHER RESOLVED, that the Board's Secretary notify said employee in writing of the Board's action is taken; and

BE IT FURTHER RESOLVED, that said employee be provided with a statement of reasons for action taken.

49. WHEREAS, the Superintendent of Schools has recommended that the employment and adjustment increments for employee #15-17-18, whose name is on record in the Office of the Superintendent of Schools be withheld for the school year 2018-2019 and

WHEREAS, the Board has considered the comments, statements, and recommendation of the Superintendent of Schools,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby determines that the employment and adjustment increments of said employee be withheld for the school year 2018-2019 and that said employee's salary for said school year be the same as for the school year 2017-2018; and

BE IT FURTHER RESOLVED, that the Board's Secretary notify said employee in writing of the Board's action is taken; and

BE IT FURTHER RESOLVED, that said employee be provided with a statement of reasons for action taken.

50. BE IT RESOLVED, that the Linden Board of Education has determined that one quantitative goal (copies in the hands of board members), established for the 2017-2018 School Year for Danny A. Robertozzi, Ed.D., Chief School Administrator, has been satisfied to date, and

BE IT FURTHER RESOLVED, that the Business Administrator/Board Secretary shall forward a copy of the resolution to the Union County Superintendent of Schools in accordance with N.J.A.C. 6A:23A-3.1; and

BE IT FURTHER RESOLVED, the upon receipt of confirmation of satisfaction of the above goal from the Union County Superintendent of Schools, the applicable Merit Bonus provisions of the Superintendent's contract shall be paid

51. Appoint the following part time volunteer for the 2018-2019 School Year:

Name	Location
Platt, Robert	School 1

52. Compensate custodial staff holding boiler license for the 2017-2018 School Year as per LEA negotiated contract.

Name	Amount
Retcho, Jesse	\$500.00
Whitebread, Donald	\$500.00

53. Appoint the following students listed for part-time work for the 2018-2019 School Year to videotape Board of Education meetings and assigned special projects at \$9.50/hr. Acct. #11-000-262-100-00-020-00.

Name
Casiano, Angelina
Eastwood , Ariana
Galarza, Mya
McBride, Antonio

54. Appoint the students listed for part-time work for the 2018-2019 School Year to complete district print shop tasks and assigned special projects at \$9.50/hr. Acct. #11-000-262-100-00-020-00.

Name
Eastwood, Ariana
Jezowicz, Samantha
Nouget, Pedro
Sharoupim, Sara

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

Fall Athletic Program
High School Athletics

Sport	Position	Name	Salary	Step
Football	Head Coach	Chiola, Albert	11,598.00	3
	Assistant Coach	Reinoso, Anthony	8,088.00	3
	Assistant Coach	Corsale, Christopher	8,088.00	3
	Assistant Coach	Fernandez, Alvaro	8,088.00	3
	Assistant Coach	Pozyc, Michael	7,293.00	1
	Assistant Coach	Reinoso, Albert	8,088.00	3
	Assistant Coach	Brown, Terrence**	8,088.00	3
	Assistant Coach	Jarmolowski, Lukash	8,088.00	3
	Assistant Coach	Smith, James	8,088.00	3
Boys Soccer	Head Coach	Mastriano, Michael	7,605.00	3
	Assistant Coach	Ludington, John**	5,899.00	3
	Assistant Coach	Spoganetz, Peter	5,899.00	3
	Assistant Coach	Paskewich, Christopher	5,899.00	3
Girls Soccer	Head Coach	Mehalick, Wayne	7,605.00	3
	Assistant Coach	Mannuzza, Gia	5,899.00	3
	Assistant Coach	Tattoli, Gina	5,899.00	3
	Assistant Coach	MacDonald, Jennifer	5,899.00	3
Cross Country	Boys Head Coach	McDonald, Daniel	7,605.00	3
	Girls Head Coach	Devero, Leonist	7,605.00	3
Girls Tennis	Head Coach	Gonzalez, Alberto	6,016.00	3
Girls Volleyball	Head Coach	DelloRusso, Marissa	7,605.00	3
	Assistant Coach	Skrec, Michael**	5,899.00	3
	Assistant Coach	Abalos, Roxanne	5,899.00	3

55. Continued:

Sport	Position	Name	Salary	Step
Athletic Trainers (Fall)	Head Athletic Trainer	Rotondi, Roger	7,154.00	3
	Assistant Athletic Trainer	TBD	2,992.00	1
	Assistant Athletic Trainer	TBD	2,992.00	1
JROTC	Drill Team Instructor	Gombocz, Nicholas	9,503.00	3
	Assistant Drill team Instructor	O'Neal, Juanita	6,853.00	3
	Assistant Drill team Instructor	Velez, Mark	6,853.00	3
	Assistant Drill team Instructor	DeJean, Michael	6,853.00	3

Middle School Athletics

Sport	Position	Name	Salary	Step
Football	Head Coach	Hasenauer, Frances	5,096.00	3
	Assistant Coach	Marino, Michael	4,088.00	2
Boys Soccer	Middle School Coach	Degnan, William	4,448.00	3
Girls Soccer	Middle School Coach	Degnan, Laura	4,448.00	3

High School Activities

Sport	Position	Name	Salary	Step
Cheerleading	Fall, Head Coach	Vasquez, Genesis	3,630.00	3
Cheerleading	Fall, Asst. Coach	Givens, Tionna**	2,915.00	3
WeightTraining	Fall Instructor	Taylor, Craig**	4,169.00	3

55. Continued:

Middle School Activities

Sport	Position	Name	Salary	Step
Cheerleading	Middle School Instructor			

**Pending County Superintendent Approval

56. Appoint the following staff for the 2018-2019 Interscholastic and Intramural Athletic Program at the High School and Middles Schools

Summer Sports

Sport	Position	Name	Salary	Step
Weight Training	Summer Instructor	Chiola, Albert	2,147.00	3
Athletic Trainer (Summer)	Head Athletic Trainer	Rotondi, Roger	7,154.00	3
Athletic Trainer (Summer)	Asst. Athletic Trainer	Dwulet, Michelle**	3,499.00	3
Athletic Trainer (Summer)	Asst. Athletic Trainer	DelloRusso, Marissa	3,499.00	3

**Pending Certification

57. Appoint the following as Assistant Coaches on a voluntary basis for the Summer Workout and Fall 2018 season.

Name	Sport
Sarica, Nicole	HS Soccer
Ingram, William	HS Football
Flowers, Travis	HS Soccer

58. Approve staff listed to perform nursing duties during August 2018, as indicated, at the contractual rate.

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

59. Appoint the following Secretarial Substitutes for the 2018-2019 School Year at \$10.70/hr.*

Name	Account
Fernandes, Maria	11-000-221-105-00-002-00
Freire, Jacquelyn	11-000-221-105-00-002-00
Gogna, Seema	11-000-221-105-00-002-00
Gonzalez, Carla	11-000-221-105-00-002-00
Ingram, Ataysia	11-000-221-105-00-002-00
NesSmith, Moriah	11-000-221-105-00-002-00
Viera, Melissa	11-000-221-105-00-002-00

60. Appoint the following substitute custodians for the 2018-2019 School Year at the rate of \$75.00 per day.

Name
Khan, Anthony
Mason, Joseph

61. Reappoint the following substitute teachers for the 2018-2019 School Year at the rates listed:

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

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

Name	Name
Bailey, Tanasia	Ibanez, Carolina
Bregman, Zachary	Mendez-Torres, Josefina
Cervenak, Marilyn	Sheehy, Joseph
Chillemi, Maria	Szaranowski, Shayna
Conrad, Hilton	Thompson, John
Gianetta, Michelle	Yamakaitis, Daniel

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

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

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

Name
Penaranda, Valentina
Tineo Duarte, Migdaly

* Pending New Collective Bargaining Agreement.

MOTIONS 1 – 62:

Roll Call:

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

Motions 1 – 62 Carried.

The Support Operations Committee, upon recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, presents the following motions to the Linden Board of Education for approval:

FINANCE:

1. BE IT RESOLVED that the Board of Education accepts the Board Secretary’s certification that as of May 31, 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 May 2018. (Copies in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
4. Authorize the Board Secretary to draw warrants due for the salaries and supplemental payroll for the month of June, 2018.
5. Approve the attached lists of transfers and adjustments for the month of May, 2018.
6. Authorize the Board Secretary to draw warrants in the amounts specified in favor of the persons named: (as per list submitted in the files and bookkeeping journal – copy of which will become a part of these original minutes). (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
7. Approve the Treasurer’s Report for the month May 2018. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Approve the April 2018 amended Linden High School Student Activities Report and the May 2018 Student Activities Report. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
9. Amend Board action on past Support Operations Report (Finance), as follows:

Date	Item	Action
1/8/18 (Organization Meeting)	#10	Amend Calendar of Board Meetings to reflect June Committee of the Whole to read June 21, 2018.
5/22/18	#16	Amend Base Bid #1 – School #1 to read: \$118,700.00 for a total of \$481,899.00.

9. Continued:

Date	Item	Action
5/22/18	#20	Amend Alternate #4 to read \$5,800.00.
5/22/18	#48	Amend Admin. Bldg. Mail Room Xerox System to read: D95CP in the amount of \$563.57.

10. Accept funds in the amount of \$2,000.00 from Vanguard Charitable, Warwick, RI, (a donor advised administrator) for the Otto T. Salzer Memorial Scholarship.
11. Accept funds School #4's K-Kids Account representing proceeds from Mother's Day and Father's Day boutiques as follows:

Check #9814506096	\$1,000.00
Check #9814506097	\$ 220.00

12. Accept funds from Infineum USA, Linden, NJ, in support of the following:

NJROTC Annual Field Day.	\$500.00
NJROTC Scholarship Program.	\$500.00

13. Accept funds in the amount of \$1,000.00 from Phillips 66, Linden, NJ, in support of the Linden High School E-Map Program.
14. Accept funds in the amount of \$500.00 from Groundwork Elizabeth, Elizabeth, NJ, awarded to School #2 as a recipient of the "Dig-In" grant initiated by the Union County Board of Chosen Freeholders.
15. Accept funds in the amount of \$500.00 from the State of New Jersey Probation Administration representing student restitution.
16. Accept a donation of sixty (60) weighted training bags from SNS Worldwide, Linden NJ, for the Athletic Program.
17. Accept a donation of a 125-gallon fish tank and assorted fish tank supplies from Craig Halloran, Linden, NJ.
18. Approve payment in the amount of \$3,288.00 to Environmental Remediation & Management, Fair Lawn, NJ, for Environmental Support Services at School #2.
19. Approve payment in the amount of \$3,066.00 to Viko's Party Rental, Elizabeth, NJ for High School Graduation Exercises held on Friday, June 22, 2018.
20. Approve payment in the amount of \$2,999.95 to Westfield Audio Visual Inc., Union, NJ for High School Graduation Exercises held on Friday, June 22, 2018.

21. Approve payment to ViaXerox for the temporary relocation of the two High School Media Center Xerox machines due to renovations as follows:

Product Description	Amount
C8055H – Serial #8TB567278	\$296.00
5855APT – Serial #EX7395108	\$434.00

22. Approve a contract in the amount of \$38,290.00 with Rethink Autism, Inc., New York, NY, for ABA Curriculum, training and data tracking services for the 2018-2019 school year.
23. Approve a contract in the amount of \$20,765.00 with Transfinder, Schenectady, NY, for Transportation Software and Services for the 2018-2019 school year.
24. Approve a contract in the amount of \$6,890.00 with Reliable Van & Storage Company, Elizabeth, NJ, for the relocation of contents of the Linden High School Media Center, based on low quote received June 18, 2018.
25. Approve a contract in the amount of \$3,560.00 with Beltmann Relocation Group, Newark, NJ, for the consolidation of the Linden Special Services offices from three (3) schools to the Academy of Excellence at 170 Hussa Street, based on low quote received June 13, 2018.
26. Approve the submission of the IDEA Application for Fiscal Year 2019 to the State of New Jersey Department Education as follows:

IDEA: Basic	\$ 1,513.667.00
Non-Public Portion included in Basic	\$ 5,474.00
IDEA: Pre-School	\$ 40,841.00
Non-Public Portion included in Pre-School	\$ 0.00

27. Approve the renewal of yearly maintenance plan in the amount of \$7,896.00 with Learning Ally, Inc., Princeton, NJ, which includes unlimited access for qualifying students with print disabilities, unlimited access to more than 80,000 downloadable books, access to VOICEtext audiobooks, Teacher Ally, a web-based tool to add and certify students, assign books, track progress and share results. Phone support and training for educators and coverage for the school year period July 1, 2018 to June 30, 2019.

28. Approve renewal of insurance package as follows:

Company	Description	Effective Period	Amount
NJSIG		2018-2019	
	Property Package		\$ 208,339.00
	General Liability w/ Student Accident		\$ 97,385.00
	Auto Liability & Physical		\$ 38,902.00
	Pollution Liability		Included
	EDP		\$ 17,224.00
	Equipment Breakdown		\$ 14,139.00
	Crime & Bonds		\$ 2,300.00
	Package Total:		\$ 378,289.00
NJSIG		2018-2019	
	Workers' Compensation		\$ 595,357.00
	School Board Legal Liability		\$ 147,830.00
	NJSIG Sub Total:		\$1,121,476.00
Monarch	Student Accident		\$ 74,503.00
	CAT		\$ 3,038.00
	Total:		\$1,199,107.00

29. Approve the following contracts for employee benefits for the 2018-2019 estimated annual premium:

Type	Carrier	Amount
Dental	Horizon BC/BS	\$ 890,389.00
	Dental Group of NJ	\$ 20,000.00
Prescription	Horizon Prescription	\$ 4,895,716.20
Medical	Horizon BC/BS	\$ 16,122,573.48
Total:		\$ 21,928,678.68

30. Approve Annual Software Support and Maintenance Agreement renewal for IEP Direct Software in the amount of \$20,944.53 with PCM-G, Chantilly, VA, for the period July 1, 2018 through June 30, 2019.

31. Approve entering into a three (3) year Software License Agreement with Systems 3000, Eatontown, NJ, which will lock in a maximum increase of 2% starting with the 2018-2019 school year and continuing through 2020-2021 for Visual Fund Accounting/Human Resources/Payroll/ and Remote Requisition services.
32. Approve an Annual Professional Services/Support and License Agreement with Systems 3000, Eatontown, NJ, for Visual Fund Accounting/H.R./Payroll/Remote Req. for the period July 1, 2018 through June 30, 2019 in the amount of \$25,046.00, billed semi-annually.
33. Approve the following resolution to join / renew membership with the NJSIG Educational Risk & Insurance Consortium – North:

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq., to provide insurance coverage and risk management services for its members;

WHEREAS, the Linden Board of Education herein referred to as the “Educational Institution,” has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

1. This agreement is made by and between NJSIG and the Educational Institution;
2. The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2018 and ending July 1, 2021 at 12:01 a.m.;

33. Continued:

3. In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof, the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;
4. The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
5. NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
6. By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
7. The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;
8. The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;
9. The Educational Institution, under its obligations as a member of NJSIG, agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;

33. Continued:
10. If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;
 11. The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,
 12. The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.
34. Approve entering into Professional Services Agreement with the Union County Educational Services Commission for the 2018-2019 school year to provide professional services for child study teams to perform various functions, including, but not limited to, conducting initial evaluations, reevaluations and IEP meetings.
35. WHEREAS 18A:58-37-1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district.
- WHEREAS no board of education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State Aide; and
- WHEREAS the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school textbooks for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,
- THEREFORE, BE IT RESOLVED that the Linden Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within Linden for the 2018-2019 school year, in accordance with 18A:58-37.1 et seq; and
- BE IT FURTHER RESOLVED that the Linden Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2018-2019 school year. There will be a 10% surcharge on these invoices.

36. WHEREAS, 18A:46A-1 et seq. (Laws of 1977, Chapter 192 and 193) require that the State and local community identify and provide auxiliary and handicapped services for students who attend nonpublic schools; and
- WHEREAS, the cost of providing these services is funded entirely by the State of New Jersey; and,
- WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Linden;
- THEREFORE, BE IT RESOLVED, that the Linden Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2018-2019 school year for those students who attend nonpublic schools in Linden pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7; and,
- BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aide to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.
37. Approve a Special Education Tuition Contract with the Union County Educational Services Commission to provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Linden Board of Education for the period July 1, 2018 through June 30, 2019.
38. Approve a contract with the Union County Educational Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B initiative (IDEA-B) funds Basic, pursuant to the requirements of the IDEA and Grant Application on behalf of the Board, effective July 1, 2018 through June 30, 2019. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible nonpublic schools identified by the district's grant application.

39. RESOLVED, that the amount for district taxes needed to meet the obligations of this board for the period from July 1, 2018 through June 30, 2019 is \$94,215,916.00 and that the governing body of the City of Linden, County of Union, is hereby requested to place in the hands of the Business Administrator/Board Secretary the following amounts as per the ensuing schedule:

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

July 2018	\$ 7,851,326.33
August 2018	\$ 7,851,326.33
September 2018	\$ 7,851,326.33
October 2018	\$ 7,851,326.33
November 2018	\$ 7,851,326.33
December 2018	\$ 7,851,326.33

Board of Education-First Half 2019 – Due Approximately 10th of Each Month

January 2019	\$ 7,851,326.33
February 2019	\$ 7,851,326.33
March 2019	\$ 7,851,326.33
April 2019	\$ 7,851,326.33
May 2019	\$ 7,851,326.33
June 2019	\$ 7,851,326.37
TOTAL LOCAL TAXES	\$94,215,916.00

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

Absolute Protective Systems, Inc. – T&M
Alarm & Communication Technologies, Wharton, NJ, T&M
Alliance Commercial Pest Control, Tinton Falls, NJ – Pest Control
Bingham Communications, Cedar Grove, NJ – Clocks
BGIA, Woodbridge, NJ – Insurance Broker
Brown & Brown Metro, Roseland, NJ – Insurance Broker
Dapper Bus, Keasby, NJ, - Transportation
Daskal, LLC, Garfield, NJ – Media Center Renovations
DiCara Rubino Architects, Wayne, NJ, Architect of Record
Electrical Applications, Inc. – T&M

40. Continued:

Energy for America, Inc., Roseland, NJ – Energy Services
Environmental Remediation & Management, Inc., Fair Lawn, NJ – Environmental Services
First Student, East Orange, NJ, -Transportation
Integrity Roofing, Rahway, NJ – T&M and Roofing Project
Interstate Waste, Teaneck, NJ – Disposal Services
J&J Transportation, Linden, NJ – Transportation
Jersey Elevator, Aberdeen, NJ – Elevator Repair
K&S, Paterson, NJ – Transportation
Kelin, Inc. – T&M
M&M, Staten Island, NY – T&M and Masonry
Maffey’s Security Group, Elizabeth, NJ – Security Services
MTM Metro Corp., Paterson, NJ – Asbestos Removal
Nickerson Corp., Union Beach, NJ, MRESC
Pomptonian , Fairfield, NJ – Food Service
Pravco, Inc., Rahway, NJ – Roofing
Punjab Restoration Co., New Hyde Park, NY – Masonry Restoration
Sal Electric, Inc. – T&M
Scarinci Hollenbeck, Lyndhurst, NJ – Attorneys
Suplee, Clooney & Co., Westfield, NJ, Auditors
Thomas C. Rienzi, Bensalem, PA, Architect
Trans Ed Bus Co. – Paterson, NJ, Transportation
TSUJ Corp., Wayne, NJ – Electrical Upgrades
Unicorn Contracting, Woodland Park, NJ – Asbestos Removal
United Welding & Plumbing – T&M
Villani Bus, Linden, NJ – Transportation
W.D. Snyder, Kenilworth, NJ – T&M
Weiner Law Group, Parsippany, NJ – Attorneys

41. Approve the following resolution:

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish certain reserve accounts; and

WHEREAS, the aforementioned statutes authorize procedures under the authority of the Commissioner of Education which permit a board of education to transfer excess revenue or unexpended appropriations into reserve accounts during the month of June; and

WHEREAS, the Linden Board of Education has determined that \$3,000,000.00 is available for such purpose of transfer;

NOW BE IT RESOLVED by the Linden Board of Education that it does authorize the transfer in the amount of \$3,000,000.00 to the Capital Reserve Account established by this Board as per statute and administrative code for the purposes thereof.

42. Approve the enrollment of the following student for the 2018-2019 school year, eligible on a tuition basis under District Policy #5118, pending enrollment figures:

Student	Placement
A.M.	Grade Eight

43. Bids/Quotations as listed:

- a) Comprehensive Elevator Preventative Maintenance & Repair – 2018-2019
Quotation opening date: 5/31/2018

Company	Amount
Jersey Elevator Company, Inc., Matawan, NJ	\$1,101.00/mo.
Quotations Mailed – 3; Quotations Received – 1	

- b) Music Instrument Repair (Except Pianos) – 2018-2019
Quotation opening date: 5/31/2018

Company	Amount
Elefante Music, New Providence, NJ	
Not to exceed	\$ 6,000.00
Hourly Rate	\$ 30.00
Quotation Notifications Mailed – 3; Quotations Received – 1	

43. Continued:

- c) Piano Tuning – 2018-2019
Quotation opening date: 5/31/2018

Company	Amount
Richard Ziss, Warren, NJ	\$ 6,370.00
Quotation Notifications Mailed – 3; Quotations Received – 1	

- d) Locks – 2018-2019
Quotation opening date: 5/31/2018

Company	Amount
Pyramid School Products, Tampa, FL	\$ 6,686.14
Quotations Mailed – 4; Quotations Received – 2	

- e) Art Supplies & Equipment – 2018-2019
Quotation opening date: 6/12/2018

Company	Amount
Dick Blick, Galesburg IL	\$ 2,269.32
Metco Supply Inc., Leechburg, PA	\$ 178.00
Nasco, Fort Atkinson, WI	\$ 8,551.39
National Art & School Supply, Rahway, NJ	\$ 3,595.63
School Specialty, Inc., Lancaster, PA	\$ 1,436.54
Approval is requested to purchase NO BID items via quotation, state contract or MRESC, in the approximate amount of \$200.00	
Quotation Notifications Mailed – 12; Quotations Received – 5	

- f) Music Supplies & Equipment – 2018-2019
Quotation opening date: 6/12/2018

Company	Amount
Cascio Interstate Music Co., New Berlin, WI	\$ 5,845.14
K & S Music, Berkeley Heights, NJ	\$ 178.30
Music in Motion, Plano, TX	\$ 783.43
Shar Products Co., Ann Arbor, MI	\$ 1,219.23
Southwest Strings, Tucson, AZ	\$ 628.05
Approval is requested to purchase NO BID items via quotation, state contract or MRESC, in the approximate amount of \$3,200.00.	
Quotation Notifications Mailed – 44 ; Quotation Received – 5	

43. Continued:

- g) Maintenance and Repair of Master & Secondary Clocks – 2018-2019
Quotation opening date: 6/12/2018

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

- h) Uniforms – 2018-2019
Quotation opening date: 6/14/2018

Company	Amount
Julien's, Linden, NJ	\$ 9,496.63
Quotation Notifications Mailed – 5; Quotations Received – 2	

44. Motion to reject a bid submitted on June 12, 2018 from Sal Electric Co. Inc., Jersey City, NJ for Maintenance & Repair Work, Time & Material Rates – Data Wiring – 2018-2019 based on failure to produce a valid DPMC certificate as required by the bid specification and to authorize the Business Administrator/Board Secretary to rebid same.
(Bids Mailed – 3; Bids Received – 1).
45. Approve School Bus Emergency Evacuation Drill Reports for the 2017-2018 school year.
(Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).

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

Location	Quantity	Description/Model No.	Serial No./BOE Tag
School #8	1	JVC-TV 38"	003-107
	1	Panasonic TV	F4AA20186
	1	Sharp TV 19"	No serial number
	1	Sharp TV 19"	002480
	1	JVC TV 38"	002773
	1	JVC TV 38"	003090
	1	Alpha Smart Tablet	A5300B0704 13420-AQ
	1	Alpha Smart Tablet	A5300B0704 13406 AQ
	1	Alpha Smart Tablet	A5300B0704 13415 AQ
	1	Alpha Smart Tablet	A5300B0704 13417 AQ
	1	Alpha Smart Tablet	A5300B0704 13418 AQ
	1	Alpha Smart Tablet	A5300B0704 13414 AQ
	1	Alpha Smart Tablet	A5300B0704 13413 AQ
	1	Alpha Smart Tablet	A5300B0704 13412 AQ
	1	Alpha Smart Tablet	A5300B0704 13411 AQ
	1	Alpha Smart Tablet	A5300B0704 13462 AQ
	1	Alpha Smart Tablet	A5300B0704 13464 AQ
	1	Alpha Smart Tablet	A5300B0704 13465 AQ
	1	Alpha Smart Tablet	A5300B0704 13461 AQ
	1	Alpha Smart Tablet	A5300B0704 13466 AQ
	1	Alpha Smart Tablet	A5300B0704 13467 AQ
	1	Alpha Smart Tablet	A5300B0704 13469 AQ
	1	Alpha Smart Tablet	A5300B0704 13428 AQ
	1	Alpha Smart Tablet	A5300B0704 13470 AQ
	1	Alpha Smart Tablet	A5300B0704 13429 AQ
	1	Alpha Smart Tablet	A5300B0704 13430 AQ
	1	Alpha Smart Tablet	A5300B0704 13421 AQ
	1	Alpha Smart Tablet	A5300B0704 13422 AQ
	1	Alpha Smart Tablet	A5300B0704 13423 AQ
	1	Alpha Smart Tablet	A5300B0704 13425 AQ
	1	Alpha Smart Tablet	A5300B0704 13426 AQ
	1	Alpha Smart Tablet	AS30B-1103 10983 AQ
	1	Alpha Smart Tablet	AS30B-1103 10818 AQ
	1	Alpha Smart Tablet	AS30B-1103 10980 AQ
	1	Alpha Smart Tablet	AS30B-1103 10829 AQ

46. Continued:

Location	Quantity	Description/Model No.	Serial No./BOE Tag
School #8	1	Alpha Smart Tablet	AS30B-1103 10962 AQ
	1	Alpha Smart Tablet	AS30B-1103 10966 AQ
	1	Alpha Smart Tablet	AS30B-1103 11026 AQ
	1	Alpha Smart Tablet	AS30B-1103 11048 AQ
	1	Alpha Smart Tablet	AS30B-1103 10965 AQ
	1	Alpha Smart Tablet	AS30B-1103 10830 AQ
	1	Alpha Smart Tablet	AS30B-1103 10973 AQ
	1	Alpha Smart Tablet	AS30B-1103 10967 AQ
	1	Alpha Smart Tablet	AS30B-1103 10987 AQ
	1	Alpha Smart Tablet	AS30B-1103 11027 AQ
	1	Alpha Smart Tablet	AS30B-1103 10963 AQ
	1	Alpha Smart Tablet	AS30B-1103 10822 AQ
	1	Alpha Smart Tablet	AS30B-1103 10968 AQ
	1	Alpha Smart Tablet	AS30B-1103 10969 AQ
	1	Alpha Smart Tablet	AS30B-1103 10984 AQ
	1	Alpha Smart Tablet	AS30B-1103 10964 AQ
	1	Alpha Smart Tablet	AS30B-1103 11042 AQ
	1	Alpha Smart Tablet	AS30B-1103 10974 AQ
	1	Alpha Smart Tablet	AS30B-1103 10931 AQ
	1	Alpha Smart Tablet	AS30B-1103 11028 AQ
	1	Alpha Smart Tablet	AS30B-1103 10831 AQ
	1	Alpha Smart Tablet	AS30B-1103 10972 AQ
	1	Alpha Smart Tablet	AS30B-1103 10970 AQ
	1	ELMO Projector	359776
	1	DELL Monitor	CN-007300-71623-060-0868
	1	DELL Monitor	CN-007300-71623-060-2831
	1	DELL Monitor	CN-007300-71623-060-2830
	1	DELL Monitor	CN-007300-71623-060-2832
	1	DELL Monitor	CN-007300-71623-060-5466
	1	Grey Rolling Computer Cart	005454
	1	Grey Rolling Computer Cart	005453
Soehl M.S.	1	Apple Desktop Computer	SMS4M211-Mo1

47. Approve payment to G. O. Keller Dry Cleaners, Plainfield, NJ for Cleaning of Marching Band, Madrigal Singers and Dance Troupe Uniforms for 2018-2019 school year, in the amount of \$2,149.15.

48. Approve a contract for Security Systems (Burglar Alarms) – Cellular Monitoring – 2018-2019 Union County Co-Operative #BA25-2014 as follows:

Maffey's Security Group	Monitoring – \$713.00 per site/per year Additional Services – \$120.00 per hour
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FACILITIES:

1. Use of facilities at no charge as requested by Al MacDonald, Director, City of Linden Department of Public Property and Community Services:

Activity/Location	Day and Time	Date
<u>The Annual Recreation Department Playground Track Meet</u> Tiger Stadium Track Oval (Track and Lavatories)	Tuesday 1:00 p.m.-4:00 p.m.	July 17, 2018*

*Rain date 7/18/2018

2. Use of facilities at no charge as requested by Det. Lt. John Mekovetz, Juvenile Bureau Commander, Linden Police Department:

Activity/Location	Day and Time	Date
<u>Junior Police Academy Helicopter Landing</u> Tiger Stadium	Wednesday 7:30 a.m.-3:00 p.m.	July 25, 2018

FINANCE MOTIONS 1 – 48:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mrs. Beviano			X		
Mrs. Birch		X	X		
Ms. Guillaume			X		
Ms. Kozak			X		
Mr. Martucci	X		X		
Mr. Shehata			X		#29
Mrs. Villani			X		#40
Mrs. Welsh			X		
Mr. Topoleski			X		

Motions 1 – 48 Carried.

FACILITIES MOTIONS 1 – 2:

Roll Call:

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

Motions 1 – 2 Carried.

No action this meeting.

Negotiations:

Mrs. Villani: Negotiations continues to move forward. At this time there are two meeting dates set up for July.

EST for Parents:

Mrs. Birch: A meeting was held on June 12th at McManus M.S. Mrs. Cleary gave a presentation of the new elementary school schedule. Mrs. Birch gave a brief report on parent concerns.

EST for High School Students:

Mrs. Birch: Reported on the last meeting of the year and the concerns of the high school students.

EST for Middle School Students:

Ms. Guillaume: No report. Mr. Martucci took this opportunity to report that he and Ms. Guillaume attended the Soehl Middle School graduation and commented how well run it was.

UCESC Delegate:

Ms. Guillaume: Attended end-of-year meeting where directors were appointed, and retirees, teachers and students were recognized. Also addressed were the vaping issue; seeking paras for the ESY program; graduation, and two carnivals.

UCSBA Delegate:

Mr. Topoleski: Attended a meeting in Trenton on June 2nd. The issue of vaping was addressed. Tentative dates have been set for the upcoming year for the Union County School Boards meetings and he asked if any board members had any topics they would like covered at these meetings, to please let him know.

The Governor signed a bill allowing board members to run as a team.

Legislators passed a budget.

Safety Committee:

Mrs. Villani: She spoke of the request to take polling places out of the schools. They are looking at initiatives that were put in place and how they're working and what can be improved upon. Each school will eventually have a "retention vestibule" wherein visitors will enter the first door and will have to wait or be screened before entering the second door.

COMMENTS FROM PUBLIC:

Kewana Demarest
827 Passaic Avenue

Ms. Demarest spoke as the PTA President of School #5 and on behalf of the School #5 parents about rumors of Ms. Scamardella being removed as their principal. She said it saddens her that something like this is being spread and that she hopes the rumors are not true.

Melissa Fields
606 Harrison Place

Her son just graduated from School #5. After six years and three principals, she feels they finally have stability. If the rumors are true, she asked that the Board please keep the children in mind.

Toni Young
406 Carnegie Street

She remembers on day one when Ms. Scamardella came to School #5, there was chaos on the playground. Ms. Scamardella pulled off getting order and she also addressed every parent that wanted her attention. Everything progressively got better. She asked the Board that if the rumors are true to please reconsider.

Vanessa Rivoli
School #5 teacher
917 Smith Street

Ms. Rivoli said that she has heard the rumors. She received her tenure under Ms. Scamardella this past September. Since Ms. Scamardella came to School #5 there has been a very positive shift in the culture and she's only had positive experiences working with her. She's an advocate for faculty, staff and students alike.

Kayla Kluse
School #5 teacher
14 C Pacific Drive
Winfield Park, NJ

PARCC scores went up under Ms. Scamardella. Ms. Scamardella very graciously passed the buck to her teachers and said it was all because of them.

Danielle Barney
School #5 teacher

She said that Ms. Scamardella has an open door policy and is nothing but caring and always looks out for her staff. If she is removed it will be a big disservice to her staff and students.

Stacey Dauphin
1417 Union Street

Ms. Dauphin stated that Ms. Scamardella has helped and guided her as a teacher and she has seen Ms. Scamardella help and guide other teachers as well.

Kristi Sremcevic
9 Gresser Avenue

Ms. Scamardella has helped her tremendously, not only at school but also with personal issues with her children.

Nanci Kobylarz
Barnaget, NJ

She's been at School #5 for five years and has had three different principals. She believes that continuity as very important for the students. She also supports her staff in any way possible.

Candace Thomas
66 Lincoln Blvd.
Clark, NJ

Ms. Scamardella reminds her teachers every day to love the children. She not only loves the children but her faculty and staff also.

Jessi Sanders
School #5 student
827 Passaic Avenue

She doesn't want Ms. Scamdardella to leave.

At 8:23 p.m., Mrs. Villani made a motion to into Executive Session to discuss personnel issues, seconded by Mrs. Beviano.

At 9:43 p.m., Mrs. Beviano made a motion to return to Public Session, seconded by Ms. Kozak. Voice vote was unanimous.

At this time the following motion was presented:

1. Motion to reappoint employee #1-18/19 for employment for the 2018-2019 school year at a location to be determined.

MOTION 1:

Roll Call:

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

Motion 1 Carried.

Comments from Board Members:

Ms. Guillaume commented on the high school graduation. It has always been a dream of hers to become a board member and to be able to sit on the stage and look out at the graduating class. It was a phenomenal experience and she was honored to be there.

Mrs. Welsh feels that it is quite awesome that 83% of our graduating students will be attending colleges/universities in the Fall. It says a lot about our school district and our teachers.

Dr. Robertozzi mentioned that the State Commissioner of Education was invited to over 60 graduation commencements. One of the ones he accepted was Linden.

Mr. Topoleski said there are three young ladies who will be going to Rutgers in the Naval ROTC program on a full scholarship. When they graduate, they will be commissioned officers in the U.S. Navy.

There being no further business, Mr. Martucci made a motion to adjourn at 9:45 p.m., seconded by Ms. Kozak. Voice vote was unanimous.

Kathleen A. Gaylord
Business Administrator/Board Secretary