

The Regular Meeting of the Board of Education in the City of Linden, County of Union, New Jersey, was held at Linden High School, 121 W. St. Georges Avenue, Linden, New Jersey on Tuesday evening, October 21, 2014 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 September 5, 2014 notice was sent to the Home News Tribune, Star Ledger, Union County Local Source, and the Clerk of the Municipality.

NO SMOKING NOTICE:

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

NOTICE:

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

ROLL CALL: 7:05 p.m.

| Board Members | | Others | |
|----------------------|---|------------------------|---|
| Mr. Russell | P | Dr. Robertozzi | P |
| Mr. Scaldino | A | Mrs. Cleary | P |
| Mr. Strazzella | P | Ms. Gaylord | P |
| Mr. Alvarez | P | Attorney, Mark Tabakin | P |
| Mrs. Beviano | A | | |
| Mr. Frank | A | | |
| Mrs. Hudak | P | | |
| Mrs. Ormon | P | | |
| Mr. Topoleski | P | | |

APPROVAL OF MINUTES

1. Motion to approve minutes of the Work Session and Regular Meeting held September 22 and 23, 2014. (Copies in the hands of the Board Members).

Roll Call:

| Board Member | Motion | Second | Aye | Nay | Abstain |
|----------------|--------|--------|--------|-----|---------|
| Mr. Russell | X | | X | | |
| Mr. Scaldino | | | Absent | | |
| Mr. Strazzella | | | X | | |
| Mr. Alvarez | | | X | | |
| Mrs. Beviano | | | Absent | | |
| Mr. Frank | | | Absent | | |
| Mrs. Hudak | | X | X | | |
| Mrs. Ormon | | | X | | |
| Mr. Topoleski | | | X | | |

Motion Carried.

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 presented the following:

- Monthly HIB report. He took the time to explain the definition of bullying as there has to be a distinguishing characteristic of the victim, meaning it could be the person's race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity, expression or mental/physical or sensory disability. While there are many HIB reports, there are not necessarily as many confirmed. HIB in the district has decreased.

- The district is in the beginning stages of creating a five-year strategic plan. This plan will include vision, mission, objectives and an action plan of where we would like the district to go. A strategic plan is basically an effort to define and shape the extraordinary places and things we want to do. The committee or “working group” will be meeting Thursday, October 23rd at 3:45 in the Linden High School Media Center.
- Annual Violence and Vandalism report. Incidents in the district have been reduced by 25%.
- He reminded everyone that this upcoming Friday, October 24th, is our annual Homecoming game. We will also have our first ever full school pep rally Friday afternoon.

No action this meeting.

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

1. Approve termination of the following out-of-district placement for the 2014-2015 school year.

| Classification | Recommended Placement | Effective Date | Tuition |
|-----------------------|--|----------------|-------------------------------------|
| Emotionally Disturbed | Lamberts Mill Academy – UCESC Westfield, NJ | 9/4/14 | 50,095.00 annual 278.30 per diem |
| Emotionally Disturbed | East Mountain School Belle Mead, NJ | 9/23/14 | 57,090.60 annual 317.17 per diem |
| Emotionally Disturbed | Greenbrook Academy Bound Brook, NJ | 10/10/14 | 70,796.00 annual 393.31 per diem |

2. Approve for home instruction pending placement.

| Classification | Effective Date | Tuition |
|-----------------------|----------------|-------------------------------------|
| Emotionally Disturbed | 9/22/14 | 10 hours per week 30.00 per hour |
| Emotionally Disturbed | 9/23/14 | 10 hours per week 30.00 per hour |

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

| Related Services | Fees Not to Exceed |
|--|--------------------|
| BILINGUAL EDUCATIONAL EVALUATION Theresa Hernandez 10-50th St. Weehawken, NJ 07086 | 400.00 |
| BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Ave. Union City, NJ 07087 | 400.00 |
| BILINGUAL SOCIAL EVALUATION Silvana Hungria-Hargrove 449 Huntington Rd. Union, NJ 07083 | 400.00 |

3. Continued:

| Related Services | Fees Not to Exceed |
|---|--------------------|
| BILINGUAL SPEECH/LANGUAGE EVALUATION Patricia Vazquez-Hill 29 RamKay Dr. Fairfield, NJ 07004 | 500.00 |
| OCCUPATIONAL THERAPY / SPEECH THERAPY Intensive Therapeutics 274 South Ave Fanwood, NJ 07023 | 9,600.00 |

4. Approve transportation for the following student:

| Student/Parent | Date | Location | Rate per Day | Cost |
|-----------------------------|----------------------------------|---|--------------|--|
| Q.F.-Student S.F.-Parent | 10/1/14 | Lord Stirling School Basking Ridge, NJ | \$174.02 | Transportation \$174.02 11-000-270-512-00-000-33 |
| Q.F.-Student S.F.-Parent | 10/8/14 | Greenbrook Academy Bound Brook, NJ | \$174.02 | Transportation \$174.02 11-000-270-512-00-000-33 |
| K.C. | 10/14/14 10/21/14 10/28/14 | Teaneck, NJ | \$198.81 | Transportation \$174.02 11-000-270-512-00-000-33 |

5. Approve the Team Sports Schedules for the Winter 2014-2015 season, as listed. Copy in the hands of the Curriculum & Instruction Committee Members.

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

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

| Date | Item# | Action |
|---------|-------|--|
| 8/26/14 | 25 | Add O'Donnell, Cara to the HIB Training Workshop on 9/30/14. |

6. Continued:

| Date | Item# | Action |
|---------|-------|--|
| 9/23/14 | 13 | Change transportation cost to \$2,476.48 for LHS Marching Band trip on 11/9/14. |
| 9/23/14 | 16 | Change Brickford Theatre field trip date from 11/10/14 to 11/14/14. |
| 9/23/14 | 19 | Change dates of Legal One workshop to 1/27/15 and 1/28/15 for Grasso, Gregory. |
| 9/23/14 | 21 | Amend to read 11-000-223-320-00-000-55 for Benchmark Education. |
| 9/23/14 | 24 | Add LHS String Ensemble to participate in the City Hall Tree Lighting Ceremony on 12/5/14. |
| 9/23/14 | 19 | Add Halat, Agnieska to workshop Solids and Liquids, Gr. 2 on 10/22/14. |
| 9/23/14 | 10 | Add student K.C. for transportation to Community High School Teaneck, NJ. |
| 9/23/14 | 15 | Change account number for all Tutorials to 20-244-100-100-00-000-54. |
| 9/23/14 | 16 | Change transportation cost to \$132.55 for LHS CBI trip on 10/28/14. |
| 4/29/14 | 15 | Add payment schedule for extracurricular activities Fall Sports Officials, Gymnastics, Independent Official, Rate \$15.00. |
| 9/23/14 | 22 | Add Scamardella, Laura to the School One SciP Committee. |

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

| School | Requested By | Date | Time/Location | Event | Expenses |
|--------|--------------------|----------|-------------------------------------|--|--------------------------------------|
| One | Preston, Dona | 10/28/14 | 1:00 p.m.-3:00 p.m. Gymnasium | Chinese Acrobats | \$495.00 11-190-100-500-00-000-08 |
| One | Preston, Dona | 11/11/14 | 1:30 p.m.-2:30 p.m. Gymnasium | Adventures in Folklore | \$350.00 11-190-100-500-00-000-08 |
| Six | Perkins, Atiya | 11/13/14 | 3:15 p.m. – 4:30 p.m. Cafeteria | Parent Ice Cream Social | None |
| Six | Perkins, Atiya | 11/14/14 | 8:30 a.m. – 9:30 a.m. Cafeteria | Principal Perkins, Pastries with Pointers | None |
| Six | Perkins, Atiya | 11/18/14 | 8:30 a.m.– 2:40 p.m. Classrooms | Parent’s Day | None |
| Six | Perkins, Atiya | 11/20/14 | 8:30 a.m. – 12:40p.m. Classrooms | Educator’s Day | None |
| Eight | Smith, Jennifer | 10/22/14 | 6:00 p.m.-8:00 p.m. Cafeteria | ESL Parent Night | None |

7. Continued:

| School | Requested By | Date | Time/Location | Event | Expenses |
|--------|-------------------------|-----------------------------------|--|--|--|
| Eight | Smith, Jennifer | 10/28/14 Raindate- 10/29/14 | 9:00 a.m.-10:30 a.m. Playground | Linden Fire Department visit | None |
| Eight | Smith, Jennifer | 11/10/14 11/24/14 | 9:00 a.m.-11:00 a.m. Classrooms | NJ Science Consortium, Sand Lab, Grade 4 | \$629.00 11-190-100-320-00-000-60 |
| Nine | Paternostro, Alphonsina | 10/30/14 | 6:00 p.m.-8:00 p.m. Media Center | Parent Meeting: MacBook | \$60.00 20-244-200-100-00-000-54 \$50.00 20-244-200-600-00-000-54 |
| MMS | Zahir, Keyronne | 10/27/14 | 9:00 a.m.-11:00 a.m. Auditorium | Red Ribbon Week Timothy McMahon | None |
| MMS | Lorenzetti, Matthew | 1/28/15 1/29/15 | 5:00 p.m.-9:30 p.m. Auditorium Rooms 109,110,111 | School Musical Performances | None |
| MMS | Lorenzetti, Matthew | 1/30/15 | 2:55 p.m.-4:00 p.m. Auditorium | School Musical Cleanup Pizza Party | None |
| MMS | Zahir, Keyronne | 11/20/14 | 6:00 p.m.-9:00 p.m. Auditorium | Cyberbullying/Safety Parent and Child Workshop | None |
| MMS | Zahir, Keyronne | 10/22/14 | 9:00 a.m.-11:00 a.m. Auditorium | Cyberbullying Cybersafety Assembly- NJ State Police | None |
| SMS | Picaro, Joseph | 11/18/14 12/6/14 1/27/15 | 3:00 p.m.-5:30 p.m. Auditorium | Friends Beyond Borders Club: International Film Festival | None |
| SMS | Picaro, Joseph | 11/21/14 | 3:00 p.m.-6:00 p.m. Auditorium | Friends Beyond Borders Club: Slam Squad Performance | None |
| SMS | Scocozza, Isabella | 11/12/14 | 6:00 p.m.-8:30 p.m. Cafeteria, Auditorium, Rooms 112, 114 | Family Star Party | None |

7. Continued:

| School | Requested By | Date | Time/Location | Event | Expenses |
|--------|---------------|---|---|------------------------------------|----------|
| LHS | Horre, Yelena | 11/21/14 | 4:00 p.m.-7:00 p.m. Auditorium | Spanish Cultural Night | None |
| LHS | Horre, Yelena | 10/23/14 10/30/14 11/13/14 11/20/14 12/4/14 12/11/14 12/18/14 1/8/15 1/15/15 1/22/15 1/29/15 2/5/15 2/12/15 2/19/15 2/26/15 3/5/15 | 5:00pm – 8:00pm LAST-Academy Rooms 321A and 323A | DECA Study Sessions | |
| LHS | Horre, Yelena | 10/30/14 11/25/14 1/29/15 2/25/15 3/26/15 4/30/15 5/28/15 | 6:00 p.m.-9:00 p.m. Media Center | French Exchange Parent Meetings | None |
| LHS | Horre, Yelena | 11/10/14 12/8/14 1/12/15 2/9/15 3/9/15 4/13/15 5/11/15 | 6:00 p.m. – 9:00 p.m. Band Room | Band Parent Meetings | None |

7. Continued:

| School | Requested By | Date | Time/Location | Event | Expenses |
|--------|---------------|--|--|--|----------|
| LHS | Horre, Yelena | 12/2/14 12/9/14 12/10/14 12/11/14 | 3:00 p.m. – 7:00 p.m. Choir Room/Auditorium | Spring Musical Audition Meeting/Auditions | None |
| LHS | Horre, Yelena | 12/22/14 Monday- Thursdays January, February, March 2015 | 4:00 p.m. – 7:30 p.m. Band Room/Choir Room/Auditorium | Spring Musical Rehearsals | None |
| LHS | Horre, Yelena | 1/24/15 1/31/15 2/14/15 2/28/15 3/7/15 | 9:00 a.m. – 1:30 p.m. Band Room/Choir Room/Auditorium | Spring Musical Saturday Rehearsals | None |
| LHS | Horre, Yelena | 3/14/15 | 9:00 a.m. – 4:30 p.m. Band Room/Choir Room/Auditorium | Spring Musical Saturday Rehearsal | None |
| LHS | Horre, Yelena | 3/17/15 3/18/15 3/19/15 3/20/15 3/21/15 3/22/15 | 4:00 p.m. – 11:00 p.m. Band Room/Choir Room/Auditorium | Tech Rehearsals and Shows | None |
| LHS | Horre, Yelena | 3/22/15 | 10:00 a.m. – 4:00 p.m. Band Room/Choir Room/Auditorium | Set Strike/Cast Party | None |
| LHS | Horre, Yelena | 11/18/14 | 6:00 p.m.-9:00 p.m. Gymnasium | Basketball Game JROTC Instructor's vs. JROTC Student's | None |

7. Continued:

| School | Requested By | Date | Time/Location | Event | Expenses |
|--------|----------------------------|----------|--|---|---|
| LHS | Horre, Yelena | 11/3/14 | 8:00 a.m.-10:30 a.m. LAST Academy Dome & Room 114A | NJROTC – Navy Birthday/Veteran’s Day Ceremony | None |
| LHS | Paternostro, Alphonsina | 10/29/14 | 6:00 p.m.-8:00 p.m. Media Center | Parent MacBook Meeting, Genesis, OnCourse, My Big Campus | \$120.00 20-244-200- 100-00-000-54 Supplies \$50.00 20-244-200- 600-00-000-54 |
| LHS | Paternostro, Alphonsina | 2/11/15 | 6:00 p.m.-8:00 p.m. Media Center | High School Assessments, ACCESS, HSPA, PARCC Overview | \$120.00 20-244-200- 100-00-000-54 \$50.00 20-244-200- 600-00-000-54 |
| LHS | Paternostro, Alphonsina | 5/20/15 | 6:00 p.m.-8:00 p.m. Media Center | ESL Student Showcase Student Performances | \$120.00 20-244-200- 100-00-000-54 \$50.00 20-244-200- 600-00-000-54 |

8. Approve *District Field Trips*. Copy in the hands of board members.

9. Approve training for district staff, as listed.

| Name | Workshop | Dates | Location | Cost |
|---------------------|--|--------------------|-----------------------|--|
| Altobelli, Michele | Provide Students to the Common Core | 10/21/14 | New Providence, NJ | None |
| Altobelli, Michele | Legal One Series: School Law Boot Camp | 1/27/15 1/28/15 | Monroe Twp., NJ | Registration \$300.00 11-000-219-580-00-000-33 |
| Baldwin, Radames | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |
| Bodden, Jami | Cyber Safety Training | 10/27/14 | Scotch Plains, NJ | None |
| Bodden, Jami | HIB/Anti-Bullying Workshop | 11/21/14 | Lodi, NJ | Registration \$99.00 11-000-223-580-00-000-13 |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|-------------------------|--|---|---------------------|--|
| Brady, Barbara | NJAHPERD Convention | 2/23/15 2/24/15 | Long Branch, NJ | None |
| Brady, Barbara | Shape America National Convention | 3/16/15 3/17/15 3/18/15 3/19/15 3/20/15 | Seattle, Washington | None |
| Capanna, Lisa | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Carson, Rachel | Cyber Safety Training | 10/27/14 | Scotch Plains, NJ | None |
| Cataline, Joseph | Cyber Safety Training | 10/27/14 | Scotch Plains, NJ | None |
| Charles, Tamika | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Coglianesse, Sandra | Megan's Law Training | 10/28/14 | Scotch Plains, NJ | None |
| Cortinas, Carmen Amanda | Tools of the Mind- Kindergarten Year 2 | 1/30/15 5/8/15 | Neptune, NJ | Travel \$30.00 11-000-223-580-01-000-34 |
| Czylek, Frances | SCiP Workshop | 10/21/14 | Paramus, NJ | None |
| Demartinis, Coleen | Adolescent Health Conference | 11/14/14 | Scotch Plains, NJ | None |
| DePolvere, Celia | Transition from School to Adult for Students with Disabilities | 12/3/14 1/15/15 | Morris Plains, NJ | None |
| Diaz, Michelle | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Dort, Rasheeda | HIB/Anti-Bullying Workshop | 11/21/14 | Lodi, NJ | Registration \$99.00 11-000-223-580-00-000-13 |
| Espinal-Perez, Rosa | Helping All Students Succeed on the PARCC Assessment | 10/28/14 | Newark, NJ | Registration \$229.00 20-270-200-500-00-000-55 |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|--------------------|---|----------------|-------------------|---|
| Esteves, Christina | CCSS/English Language Arts/NJEA | 10/29/14 Pm | School 2 | None |
| Fernandez, Tamarra | Special Education Law in New Jersey | 11/13/14 | Parsippany, NJ | Registration \$189.99 Travel \$19.14 11-000-219-580-00-000-33 |
| Fleming, Leanora | Section 504 Ensuring Your School is in Compliance | 11/14/14 | Oceanport, NJ | Registration \$75.00 11-000-240-580-00-000-05 |
| Freeman, Diane | Adolescent Health Conference | 11/21/14 | Hawthorne, NJ | Registration \$50.00 11-000-223-580-00-000-06 |
| Gahr, Judy | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Garcia, Susana | FLENJ 2014-2015 Professional Development | 2/27/15 | Monroe, NJ | Registration \$100.00 Travel \$20.00 11-000-223-580-00-000-54 |
| Goldstein, Rose | Transitioning to the NGSS | 11/20/14 | Trenton, NJ | None |
| Goncalves, Monica | High School Mock Trial Workshop | 10/21/14 | New Brunswick, NJ | Travel \$13.00 11-000-223-580-00-000-05 |
| Goncalves, Monica | Holocaust/Genocide Study | 11/13/14 | Madison, NJ | Registration \$20.00 11-000-223-580-00-000-53 |
| Gonzalez, Alberto | FLENJ 2014-2015 Professional Development | 2/27/15 | Monroe, NJ | Registration \$100.00 Travel \$20.00 11-000-223-580-00-000-54 |
| Gonzalez, Lisa | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|-------------------|--|--|---|--|
| Groeller, Greg | Helping All Students Succeed on the PARCC Assessment | 10/28/14 | Elizabeth, NJ | Registration \$229.00 11-000-223-580-00-000-06 |
| Hamilton, Jo Ann | UC Juvenile Officers Meetings | 10/8/14 11/12/14 2/11/15 4/8/15 | Cranford, NJ | Registration \$60.00 11-000-221-580-00-000-44 Travel \$12.36 11-000-221-580-00-000-44 |
| Hamilton, Jo Ann | More Than Sad | 10/23/14 | Elizabeth, NJ | Travel \$3.00 11-000-221-580-00-000-44 |
| Hamilton, Jo Ann | Cyber Safety Training | 10/27/14 | Scotch Plains, NJ | Travel \$3.95 11-000-221-580-00-000-44 |
| Hamilton, Jo Ann | Director of Guidance Services Meetings | 11/14/14 12/12/14 1/16/15 | Cranford, NJ New Providence, NJ Roselle Park NJ | Travel \$15.07 11-000-221-580-00-000-44 |
| Hamilton, Jo Ann | Section 504 | 11/14/14 | Oceanport, NJ | Registration \$75.00 Travel \$21.91 Tolls \$4.00 11-000-221-580-00-000-44 |
| Hernandez, Sandra | Tools of the Mind- Kindergarten Year 2 | 1/30/15 5/8/15 | Neptune, NJ | Travel \$30.00 11-000-223-580-01-000-34 |
| Hirsch, Joyce | Section 504 Ensuring Your School is in Compliance | 11/14/14 | Oceanport, NJ | Registration \$75.00 11-000-240-580-00-000-05 |
| Hoffman, Jennifer | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |
| Hollus, Albert | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|----------------------|--|-------------------------------|------------------------------|---|
| Horre, Yelena | Megan's Law Training | 10/28/14 | Scotch Plains, NJ | None |
| Hu, Lin Lin | FLENJ 2014-2015 Professional Development | 2/27/15 | Monroe, NJ | Registration \$100.00 Travel \$20.00 11-000-223-580-00-000-54 |
| Ioannidis, Danae | Coping with Loss | 11/14/14 | Union, NJ | Registration \$99.00 11-000-223-580-00-000-44 |
| Kaneaster, Brenda | Science Standards | 12/17/14 | Glassboro, NJ | Registration \$135.00 11-000-223-580-00-000-60 |
| Kolibas, Christopher | Provide Students to the Common Core | 10/21/14 | New Providence, NJ | None |
| Kolibas, Christopher | Legal One Series: School Law Boot Camp | 1/27/15 1/28/15 | Monroe Twp., NJ | Registration \$300.00 11-000-219-580-00-000-33 |
| Lee, Mary | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |
| Lepore, Tracey | PARC C Success Workshop | 10/27/14 | Newark, NJ | Registration \$229.00 11-000-223-580-00-00-13 |
| Mangel, Robert | High School Mock Trial Workshop | 10/21/14 | New Brunswick, NJ | Travel \$13.00 11-000-223-580-00-000-05 |
| Maresco, Ferdinand | DECA Advisory Meeting | 11/13/14 12/11/14 | Woodbridge, NJ Monroe, NJ | None |
| Martin-Cooper, Tanya | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |
| Mazurek, Melissa | Auto CAD Level One Training | 11/3/14 11/4/14 11/5/14 | Hoboken, NJ | Registration \$975.00 11-000-223-580-00-000-20 |
| Mendelson, Kelli | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|-------------------|--|----------------------|-------------------|---|
| Miguelez, Tania | FLENJ 2014-2015 Professional Development | 2/27/15 | Monroe, NJ | Registration \$100.00 Travel \$20.00 11-000-223-580-00-000-54 |
| Miller, Darlene | NJMENC Conference | 2/19/15 | New Brunswick, NJ | Registration \$150.00 11-000-223-580-00-000-57 |
| Minniti, Frank | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |
| Mirsik, Krysta | NJMENC Conference | 2/20/15 | New Brunswick, NJ | Registration \$150.00 11-000-223-580-00-000-57 |
| Molinaro, Richard | Megan's Law Training | 10/28/14 | Scotch Plains, NJ | None |
| Molinaro, Richard | Legal One School Law Boot Camp | 1/27/15 1/28/15 | Monroe, NJ | Registration \$300.00 11-000-240-500-00-000-16 Travel \$45.00 11-000-240-500-00-000-16 |
| Moncur, Kenya | Helping All Students Succeed on the PARCC Assessment | 10/28/14 | Elizabeth, NJ | Registration \$229.00 11-000-223-580-00-000-06 |
| Moriarty, Mary | NJ School Librarians Conference Fall 2014 | 10/26/14 10/27/14 | Long Branch, NJ | Registration \$100.00 Lodging * \$185.16 Meals \$56.00 Travel \$25.00 11-000-222-580-00-000-55 *State Waiver |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|-----------------------|--|-------------------|-------------------|--|
| O'Connor, Vitamaria | FLENJ 2014-2015 Professional Development | 1/23/15 | Monroe, NJ | Registration \$100.00 Transportation \$20.00 11-000-223-580-00-00-54 |
| Olarte, Viviana | Helping All Students Succeed on the PARCC Assessment | 10/28/14 | Newark, NJ | Registration \$229.00 20-270-200-500-00-000-55 |
| Orelien, Danie | Tools of the Mind-Kindergarten Year 2 | 1/30/15 5/8/15 | Neptune, NJ | Travel \$30.00 11-000-223-580-01-000-34 |
| Ortiz, Lizzie | CCSS and PARCC Strategies | 12/3/14 | Clark, NJ | Registration \$100.00 11-000-240-580-00-000-15 |
| Pelesz, Anna | Tools of the Mind-Kindergarten Year 2 | 1/30/15 5/8/15 | Neptune, NJ | Travel \$30.00 11-000-223-580-01-000-34 |
| Perkins, Atiya | Megan's Law Training | 10/28/14 | Scotch Plains, NJ | None |
| Perz-Winters, Ludmila | Tools of the Mind-Kindergarten Year 2 | 1/30/15 5/8/15 | Neptune, NJ | Travel \$30.00 11-000-223-580-01-000-34 |
| Pizzelli, Maria | CCSS/English Language Arts/NJEA | 10/29/14 pm | School 2 | None |
| Plummer, Larry | Megan's Law Training | 10/28/14 | Scotch Plains, NJ | None |
| Potts, Derrick | Holocaust/Genocide Study | 11/13/14 | Madison, NJ | Registration \$20.00 11-000-223-580-00-000-53 |
| Prafrath, Rebecca | Helping All Students Succeed on the PARCC Assessment | 10/28/14 | Newark, NJ | Registration \$229.00 20-270-200-500-00-000-55 |
| Pszenica, Frances | Pediatric Feeding and Swallowing Center | 10/28/14 | Paterson, NJ | None |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|---------------------|--|---|---|---|
| Pszenica, Frances | Pediatric Feeding and Swallowing Center | 10/28/14 | Patterson, NJ | None |
| Ravago, Erica | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Rodriguez, Michelle | Megan's Law Training | 10/28/14 | Scotch Plains, NJ | None |
| Romero, Megan | FLENJ 2014-2015 Professional Development | 2/27/15 | Monroe, NJ | Registration \$100.00 Travel \$20.00 11-000-223-580-00-000-54 |
| Roy, Josephine | Tools of the Mind-Kindergarten Year 2 | 1/30/15 5/8/15 | Neptune, NJ | Travel \$30.00 11-000-223-580-01-000-34 |
| Rudnicka, Jolanta | NJALC Fall Symposium, 2014 | 10/23/14 10/24/14 | Princeton, NJ | Registration \$200.00 11-000-219-580-00-000-33 |
| Sabala, Laurice | NJEA Urban Education Symposium | 10/24/14 10/25/14 | East Brunswick, NJ | Registration \$125.00 Travel \$25.00 20-270-200-500-00-000-55 |
| Sanders, Caitlin | Coping with Loss | 11/14/14 | Union, NJ | Registration \$99.00 11-000-223-580-00-000-44 |
| Scaldino, Joseph | Cyber Safety Training | 10/27/14 | Scotch Plains, NJ | None |
| Schulz, Howard | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Schweikardt, Walter | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Sepulveda, Holly | DECA Advisory Meeting | 11/13/14 12/11/14 1/15/15 2/12/15 3/12/15 4/16/15 5/21/15 | Woodbridge, NJ Monroe, NJ Union, NJ | None |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|------------------|---|-------------------------------|-------------------|---|
| Smith, Jennifer | CCSS and PARCC Strategies | 12/3/14 | Clark, NJ | None |
| Smith, Jennifer | Legal One Boot Camp | 1/27/15 1/28/15 | Monroe, NJ | Registration \$300.00 11-000-240-500-00-000-15 |
| Starr, Shari | NJALC Fall Symposium 2014 | 10/24/14 | Princeton, NJ | Registration \$165.00 11-000-219-580-00-000-33 |
| Starr, Shari | Intervention and Referral Services | 1/28/15 1/29/15 1/30/15 | Oceanport, NJ | Registration \$250.00 11-000-219-580-00-000-33 |
| Starr, Sharri | Special Education Law in New Jersey | 11/13/14 | Parsippany, NJ | Registration \$189.99 Travel \$19.14 11-000-219-580-00-000-33 |
| Stefanick, Marie | Intervention and Referral Services | 1/28/15 1/29/15 1/30/15 | Oceanport, NJ | Registration \$250.00 11-000-219-580-00-000-33 |
| Stevens, Michael | CCSS/English Language Arts/NJEA | 10/29/14 am | School 2 | None |
| Stevens, Sally | Cyber Safety Training | 10/27/14 | Scotch Plains, NJ | None |
| Vetter, Samantha | Section 504 | 11/14/14 | Oceanport, NJ | Registration \$75.00 Travel \$21.91 Tolls \$4.00 11-000-221-580-00-000-44 |
| Volker, Kathleen | More Than Sad | 10/23/14 | Elizabeth, NJ | None |
| Volker, Kathleen | Section 504 Ensuring Your School is in Compliance | 11/14/14 | Oceanport, NJ | Registration \$75.00 11-000-240-580-00-000-05 |

9. Continued:

| Name | Workshop | Dates | Location | Cost |
|------------------|--|---|-------------------|---|
| Volker, Kathy | UC Juvenile Officers Meetings | 10/8/14 12/14/14 2/11/15 5/15/15 | Cranford, NJ | Registration Travel \$75.00 11-000-221-580-00-000-03 |
| Winter, Judy | NJALC Fall Symposium | 10/23/14 10/24/14 | Princeton, NJ | Registration \$200.00 11-000-219-580-00-000-33 |
| Yesinko, Stephen | 55 th Annual Athletic Directors Workshop | 3/24/15 3/25/15 3/26/15 3/27/15 | Atlantic City, NJ | Registration \$350.00 11-000-221-580-00-000-03 |
| Zahir, Keyronne | Helping All Students Succeed on the PARCC Assessment | 10/28/14 | Elizabeth, NJ | Registration \$229.00 11-000-240-580-00-000-06 |

10. Approve the following teachers as District Mentors:

| |
|---------------------|
| NAME |
| Corradino, Nancy |
| Donegan, Patricia |
| Grabowy, Bernadette |
| Milewski, Emilia |
| Olarte, Viviana |
| Suggs, Rokhsana |
| Tyburczy, Colleen |

11. Designate the district personnel listed as Professional Development Presenters, to prepare professional development workshops on Tuesday, November 4, 2014 at the contractual rate of \$30.00/hour for preparation time.

| Presenter | Hours | Payment |
|---------------------|-------|----------|
| Bender, Jonathan | 6 | \$90.00 |
| Bottino, Bernadette | 6 | \$180.00 |
| Brady, Barbara | 6 | \$180.00 |
| Delgado, Eloy | 6 | \$180.00 |
| Fischetti, Anthony | 6 | \$180.00 |
| Fosket, Marie | 3 | \$90.00 |

11. Continued:

| Presenter | Hours | Payment |
|-----------------------|-------|----------|
| Freeman, Diane | 6 | \$180.00 |
| Healy, Bartholomew | 6 | \$180.00 |
| Hirsch, Joyce | 6 | \$180.00 |
| Kondratowicz, Dariusz | 3 | \$90.00 |
| Kreisberg, Francine | 6 | \$180.00 |
| Lee, Larissa | 6 | \$180.00 |
| Miller, Audrey | 6 | \$180.00 |
| Paskewich, Chris | 3 | \$90.00 |
| Romero, Megan | 6 | \$180.00 |
| Rothauser, Suzanne | 3 | \$90.00 |
| Rotondi, Roger | 6 | \$180.00 |
| Uddin, Zareena | 3 | \$90.00 |
| Valentino, Rudy | 3 | \$180.00 |
| Viana, Steven | 6 | \$180.00 |
| Walker, David | 3 | \$90.00 |
| Williams, Linda | 6 | \$180.00 |

12. Approve *Professional Development activities*, as listed:

| Workshop | Provider | Dates | Location | Cost |
|--|--|---------|----------------------|--|
| Understanding Next Generation Science Standards | Solmose, Lisa | 11/4/14 | McManus Room 121 | \$1,000.00 11-000-223-320-00-000-60 |
| Cancer Society | Smith, Vinnie | 11/4/14 | LAST | None |
| CPR Training | Viana, Jessica Flores, Christopher Hack, Maureen Boyle, James | 11/4/14 | | \$1,600.00 11-000-223-320-00-000-04 |
| Complying with ABR | Spectrum Diversity | 11/4/14 | Soehl Auditorium | \$1,200.00 11-000-223-500-00-000-44 |
| Multi-sensory Strategies to Enhance Classroom Learning | Campbell, Eleanor | 11/4/14 | School Ten Gymnasium | \$240.00 20-218-200-329-03-000-34 |
| Story Telling Arts, Inc. | Story Telling Arts, Inc. | 11/4/14 | School Ten Gymnasium | \$2,000.00 20-218-200-329-03-000-34 |

12. Continued:

| Workshop | Provider | Dates | Location | Cost |
|---|-----------------|----------|------------------|--|
| FABRIC: An ESL Paradigm for Content Teachers and Administrators | Nahimas, Sandra | 10/27/14 | LHS Room 112 | \$60.00 20-241-200-100-00-001-54 |
| HMHCO PD-Go Math/Larson Computer Platforms | HMHCO | 11/4/14 | McManus Room 212 | \$2,800.00 11-000-223-320-00-000-50 |
| ESL Parent Technology Workshop | Delgado, Eloy | 10/30/14 | School Nine | \$30.00 20-244-200-100-00-001-54 |

13. Approve the following Spring Concerts and Use of Facilities for 2014-2015, as listed not to exceed \$4,000.00:

| Location | Requested By | Date | Time | Event/Activity |
|--------------|---------------------|---------|-------------------------------|-----------------------------------|
| School Four | Lorenzetti, Matthew | 5/21/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| McManus | Lorenzetti, Matthew | 5/21/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| School Two | Lorenzetti, Matthew | 5/20/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| School Six | Lorenzetti, Matthew | 5/20/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| LHS | Lorenzetti, Matthew | 4/28/15 | 7:00pm – 9:30pm Auditorium | Dance Spring Concert |
| MMS | Lorenzetti, Matthew | 4/29/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| LHS | Lorenzetti, Matthew | 4/30/15 | 7:00pm – 9:30pm Auditorium | Band & Choir Spring Concert |
| LHS | Lorenzetti, Matthew | 5/12/15 | 7:00pm – 9:30pm Auditorium | Orchestra & Guitar Spring Concert |
| SMS | Lorenzetti, Matthew | 5/13/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| LHS | Lorenzetti, Matthew | 5/14/15 | 7:00pm – 9:30pm Auditorium | Broadway Lights |
| School Eight | Lorenzetti, Matthew | 5/7/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |

13. Continued:

| Location | Requested By | Date | Time | Event/Activity |
|-------------|------------------------|-------------------------------|-------------------------------|------------------|
| MMS | Lorenzetti, Matthew | 5/7/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| School One | Lorenzetti, Matthew | 5/6/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| School Five | Lorenzetti, Matthew | 5/6/15 | 7:00pm – 9:30pm Auditorium | Spring Concert |
| Promenade | Lorenzetti, Matthew | 5/28/15 Raindate 6/2/15 | 7:00pm – 9:30pm Promenade | All City Concert |

14. Approve the 2014-2015 *Annual Tuition* and the number of Linden resident students attending programs at the Union County Vocational/Technical School programs, as listed. Total tuition costs not to exceed \$812,500 paid from local funds (Names on file in the Office of the Assistant Superintendent.)

| UCVT Program | Annual Tuition per student | # Students | Start Date | Cost |
|---------------------------|----------------------------|------------|------------|--------------|
| Shared Time (Voc) | \$2,500 | 41 | 9/3/14 | \$102,500.00 |
| Shared Time (SC) | \$4,000 | 41 | 9/3/14 | \$164,000.00 |
| Full Time (Voc) | \$6,000 | 26 | 9/3/14 | \$156,000.00 |
| Information Tech | \$6,000 | 20 | 9/3/14 | \$120,000.00 |
| Magnet High School | \$6,000 | 17 | 9/3/14 | \$102,000.00 |
| Academy for Allied Health | \$6,000 | 16 | 9/3/14 | \$ 96,000.00 |
| Performing Arts | \$6,000 | 12 | 9/3/14 | \$ 72,000.00 |

15. Grant approval to create a Psychology Club at Linden High School for the 2014-2015 school year on a volunteer basis, to be supervised by Jorge Alvarez.

16. Grant approval to create a Future Medical/Health Careers Club at Linden High School for the 2014-2015 school year on a volunteer basis, to be supervised by Kelly Gallagher.

17. Grant approval to create a Chinese Culture Club at Soehl Middle School for the 2014-2015 school year on a volunteer basis, to be supervised by Lin Lin Hu.

18. Grant approval to create a Chinese American Partnership Club at Linden High School for the 2014-2015 school year on a volunteer basis, to be supervised by Dejiang Hu.
19. Grant permission for Julie Jackson to conduct a research survey for her MA in Low Incidence Disabilities with Special Education teachers at School Two with regards to the Common Core State Standards.
20. Accept the Superintendent's report on all acts of *Violence and Vandalism* in the Linden Public Schools during the 2013-2014 school year and receive a public oral presentation and hearing on October 21, 2014. (Copy on file in the Office of the Superintendent.)
21. Grant permission for Linden High School students to walk and participate in the Pep Rally at Tiger Stadium on Friday, October 24, 2014 at 1:15 p.m.
22. Approve the revisions to the Kindergarten Report Cards.
23. Approve the submission of the New Jersey Quality Single Accountability Continuum (NJQSAC) Statement of Assurance 2014-2015 school year to the NJDOE. Copies in the hands of Board Members.
24. Grant permission to approve five (5) elementary teachers to update the Elementary ESL Curriculum following the "Journey's" program for 10 hours each at \$27.00/hr. not to exceed \$1,400.00. Account # (20-241-100-100-00-000-54).
25. Grant permission to approve three (3) World Language elementary teachers to update the Elementary World Language Curriculum following the "Journey's" program for 10 hours each at \$27.00/hr. not to exceed \$810.00. Account # (11-120-100-101-00-000-54).

26. Approve the following resolution proclaiming the week of November 16-22, 2014 as American Education Week with the theme “*Raise Your Hand for Student Success*”:

Linden Board of Education
Resolution
AMERICAN EDUCATION WEEK
November 16 – 22, 2014

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

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

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

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

Now, therefore, be it RESOLVED that the Linden Board of Education does hereby proclaim November 17th – 21st as the 93rd annual observance of *American Education Week*.

Roll Call:

| Board Member | Motion | Second | Aye | Nay | Abstain |
|----------------|--------|--------|--------|-----|--------------|
| Mr. Russell | | | X | | |
| Mr. Scaldino | | | Absent | | |
| Mr. Strazzella | | | X | | |
| Mr. Alvarez | X | | X | | |
| Mrs. Beviano | | | Absent | | |
| Mr. Frank | | | Absent | | |
| Mrs. Hudak | | X | X | | |
| Mrs. Ormon | | | X | | #9 (Orelien) |
| Mr. Topoleski | | | X | | |

Motions 1 – 26 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. WHEREAS, ROSEMARY TORTORELLO in her lifetime was a truly dedicated member of the Board of Education who gave of her time and talents for the benefit of the students, staff and parents of the Linden School district, and

BE IT RESOLVED, that the Superintendent and the Board of Education of the city of Linden hereby give public expression of their feelings for the loss in the passing of ROSEMARY TORTORELLO on October 12, 2014 and do tender to the members of her family their heartfelt sympathy and condolence in this time of bereavement and sorrow.

2. The following retirements be accepted with regret:

| Name | Assignment | Location | Yrs./Service | Effective Date |
|-------------------|---------------|--------------|--------------|----------------|
| Huxford, Patricia | Language Arts | Soehl | 36 | 1/01/15 |
| Kuzma, Sophie | Secretary | Admin. Bldg. | 25 | 1/01/15 |
| Berube, Michael | Custodian | Soehl | 15 | 11/01/14 |

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

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

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

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

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

| Date | Item | Action |
|---------|-------|--|
| 6/24/14 | 13 | Add Sorenson, Barbara to conduct Mentor workshops and trainings for the 2014-2015 school year. |
| 6/24/14 | 38/39 | Add Fernandes, Rosanna for security and after school detention at Soehl for the 2014-2015 school year. |
| 9/23/14 | 6 | Amend Witek, Celina to read School 1. |
| 9/23/14 | 7 | Amend Dixon, Sandra leave to read 9/15/14 – 10/15/14 FLA. |

3. Continued:

| Date | Item | Action |
|---------|------|--|
| 9/23/14 | 7 | Amend Thomas, Brenda to read 9/10/14 – 10/10/14 FLA Unpaid. |
| 9/23/14 | 24 | Add Sorenson, Barbara to Math Club at Soehl for 25 hours. |
| 9/23/14 | 24 | Add Radil, Elizabeth to Health and Wellness Club at McManus for 10 hours and change Freeman, Diane to read 10 hours. |
| 9/23/14 | 24 | Add Romero, Megan to Spanish American Partnership Club at HS for 20 hours and change Ceballo, Elba to read 20 hours. |

4. Appoint the following staff for the 2014 – 2015 school year as follows:

| Name | Effective Date | Degree | Credited Exp./ Step | Assigned Subj. Area | Bldg./Dept. | Spec. Prog. Or Budget | Total Annual Salary Rate |
|-----------------------|----------------|--------|---------------------|---------------------|-------------|-----------------------|--------------------------|
| CERTIFIED | | | | | | | |
| Kolibas, Rosalia | 11/01/14 | MA+30 | 1 | Vice Principal | School 2 | Budget/R | \$104,564 |
| Emma, Briana | 11/01/14 | BA | 2 | Resource | School 4 | Budget/R | \$50,632 |
| NON-CERTIFIED | | | | | | | |
| Fleurimond, Chan-Love | 11/01/14 | | | P/T Bilingual Aide | School 9 | Budget/R | \$20.38/hr. |

5. Approve the following leaves of absence:

| Name | Assignment | Location | From | To | Reason |
|---------------------------------|-------------------|-------------|----------|----------|---------|
| Argentiere, Janice ¹ | Special Education | School 2 | 10/14/14 | 11/07/14 | Medical |
| Berube, Michael ⁴ | Custodian | Soehl | 9/24/14 | 10/31/14 | Medical |
| Czech, Shirley ² | P/T Aide | School 4 | 10/01/14 | UFN | Medical |
| Degnan, William ¹ | Business | High School | 11/03/14 | 11/30/14 | Medical |
| Kaiser, Edward ¹ | Maintenance | Maintenance | 10/30/14 | 1/31/15 | Medical |
| Kratzer, Nicholas ² | Custodian | McManus | 9/18/14 | 10/31/14 | FMLA |
| Poskay, Beverly ³ | Pre-K Teacher | School 2 | 10/02/14 | 12/31/14 | Medical |

1 Sick 2 Sick/Unpaid 3 Sick/Article/Unpaid 4 Unpaid

6. Appoint Drake, Robert as the Student Activities Account Manager for Linden High School at the non-instructional rate of \$27.00 per hour up to 15 hours per month throughout the 2014-2015 school year. (Account# 11-401-100-100-00-000-00)

7. Appoint the following staff to work before and/or after school to assist Cosmetology students in earning required hours for State Board Exam and License at \$30/hr. Total cost not to exceed \$1620.00 to be paid through Perkins Grant. (Account #20-452-200-100-00-000-20)

| |
|--------------|
| Name |
| Fabre, Maria |

8. Appoint the following staff for Early Morning Security as needed at School No. 2 from 8:00 am – 8:25 am for the 2014-2015 school year at the contractual rate of 27.00/hr. (Acct# 11-120-100-101-00-001-00.)

| Name | Name |
|--------------------|------------------|
| Amaro, Stefanie | Jackson, Julie |
| Bodden, Albert | Mendelson, Kelli |
| Esteves, Christina | O'Donnell, Cara |
| Firestone, Michael | Porat, Nancy |
| Gahr, Judy | Ravago, Erica |
| Hernandez, Sandra | Wisnowski, Karen |

9. Appoint the following staff for Early Morning Security as needed at School No. 2 from 8:00 am – 8:25 am for the 2014-2015 school year at their per diem rate.

| |
|------------------|
| Name |
| Angelo, Adrianna |
| Sainvil, Sardou |

10. Appoint the following staff for After School Security as needed at School No. 2 for the 2014-2015 school year at the contractual rate of 27.00/hr. (Acct# 11-120-100-101-00-001-00.)

| Name | Name |
|-------------------|-------------------|
| Amaro, Stephanie | Pszenica, Frances |
| Epstein, Jennifer | Raiffe, Jeffrey |
| Ficetola, Jessica | Serensits, Sarah |
| Green, Francis | Suszko, Arlene |

11. Appoint the following staff for After School Security as needed at School No. 2 from 3:30 – 3:45 pm for the 2014-2015 school year at their per diem rate.

| |
|-----------------|
| Name |
| Sainvil, Sardou |
| Sleiger, Beth |

12. Appoint the following staff for the Title III after school ESL Tutorial Program at \$30/hr., cost not to exceed \$4500.00. (Acct # 20-244-100-100-00-000-54)

| Name | Location | Hours |
|-------------------|-------------|-------|
| Louro, Philip | High School | 30 |
| Amaro, Stephanie | School 2 | 23 |
| Colella, Jennifer | McManus | 23 |
| Duckett, Edith | Soehl | 23 |
| Orelien, Danie | School 9 | 23 |

13. Appoint the following staff for the Title III after school PARCC/HSPA Preparation Tutorial Program at \$30/hr., cost not to exceed \$900.00. (Acct # 20-244-100-100-00-000-54)

| Name | Location | Hours |
|---------------|-------------|-------|
| Delgado, Eloy | High School | 30 |

14. Appoint the following staff to facilitate ESL parent meeting workshops on October 29, 2014, February 11, 2015 and May 20, 2015 at their contractual rate of \$30.00/hr., total not to exceed \$120.00. (Acct # 20-244-200-100-00-000-54)

| |
|-----------------------|
| Name |
| Louro, Philip |
| Simonitis, William |
| Szulc, Bozena |
| Zolotucha-Skiba, Anna |

15. Appoint the following Alternative School teacher to provide 25 hours of ESL instruction for the 2014-2015 school year at \$30/hr., not to exceed \$800. (Acct # 20-244-100-100-00-000-54)

| |
|----------------|
| Name |
| Garcia, Susana |

16. Appoint the following staff for the 2015 McManus Middle School Musical production of “Shrek Jr.” (Account #11-401-100-100-00-000-57, \$5,750.00)

| Position | Name | Amount |
|---------------------------|----------------------|----------|
| Director/Musical Director | Healy, Bart | 2,600.00 |
| Vocal Director | Serpone, Courtney | 650.00 |
| Choreographer | Genovay-Gall, Andrea | 650.00 |
| Stage Manager | Cadorette, Eileen | 375.00 |
| Scenic Artist | Faranda, Leesa | 500.00 |
| Costumer | Spano, Linda | 600.00 |
| Tickets/Program/Publicity | Spano, John | 375.00 |

17. Appoint the following staff for the 2015 Linden High School Musical production of “In the Heights” (Account #s 11-401-100-100-00-000-57 & 11-401-100-500-00-000-57).

| Position | Name | Amount |
|------------------------------|--------------------|----------|
| Producer/Director | Cosby, Duane | 4,000.00 |
| Vocal Director | Serpone, Courtney | 1,250.00 |
| Choreographer | Jefferson, Melanie | 1,250.00 |
| Musical Director | Spano, Anthony | 1,900.00 |
| Set Contractor | Liptak, Albert | 1,200.00 |
| Scenic Artist | Reilly, Catherine | 1,200.00 |
| Stage Manager | Cadorette, Eileen | 1,000.00 |
| Assistant Conductor | Corritore, Richard | 800.00 |
| Publicity/Ticket Coordinator | Ioannidis, Danae | 800.00 |
| Costumer | Spano, Linda | 1,000.00 |
| Technical Engineer | Riascos, Christian | 800.00 |
| Musicians | Various, Vendors | 3,500.00 |

18. Appoint the following staff as presenters for Welcome to Preschool – Your Tools for Success, at the contractual rate of \$30.00/hr. for 1 hr. prep time and also from 9:00am – 11:00am and 6:00pm – 8:00pm for October 22, 2014. (Acct # 20-218-200-329-03-000-34) not to exceed \$600.00.

| |
|------------------|
| Name |
| Panich, Michelle |
| Tomko, Magdalena |
| Zucker, Lisa |

19. Appoint the following staff for the Welcome to Pre-School Presentation on October 22, 2014 at their per diem rate. (Acct # 11-000-223-500-00-000-34)

| Name | Position | Hours |
|-----------------|------------|-------|
| Ortiz, Dawn | Child Care | 2.5 |
| Riley, Kathleen | Child Care | 2.5 |

20. Appoint the following substitute staff for the 21st CCLC/Soehl Middle School effective 10/22/14 – 8/31/15 at the 21st CCLC contractual rate of \$25.00/hr. (Acct # 20-454-100-100-00-000-35)

| Name | Position |
|-----------------|-----------------------------|
| Jenkins, Rhonda | Substitute Paraprofessional |
| Parker, Terry | Substitute Paraprofessional |

21. Appoint the following student for part-time work for October 1, 2014 – June 30, 2015 to videotape Board of Education meetings and assigned special projects at \$9.50/hr. (Acct# 11-000-262-100-00-020-00)

| |
|---------------|
| Name |
| Charles, Jean |

22. Appoint the following coaches for Winter Sports:

a). High School Athletics

| Sport | Position | Name | Salary | Step |
|-------------------|---------------------------------|---------------------|---------|------|
| Boys Basketball | Head Coach | Colicchio, Philip | 9503.00 | 3 |
| | Assistant Coach | Drejaj, Anthony | 6853.00 | 3 |
| | Assistant Coach | Fekete, Jason | 6853.00 | 3 |
| | Assistant Coach | Wade, Desmond * | 5983.00 | 1 |
| Girls Basketball | Head Coach | Gorski, Paul | 9503.00 | 3 |
| | Assistant Coach | Dixon, Jessica * | 6853.00 | 3 |
| | Junior Varsity Coach | Beckhorn, Frank | 6853.00 | 3 |
| Bowling | Head Coach | Pizzano, Cherie | 5426.00 | 3 |
| Winter Track | Boys Head Coach | McDonald, Daniel | 6724.00 | 1 |
| | Boys Assistant Coach | Green, Francis | 5899.00 | 3 |
| | Girls Head Coach | Devero, Leonist | 7605.00 | 3 |
| | Girls Assistant Coach | Candia, Deon | 5983.00 | 1 |
| Wrestling | Head Coach | Reinoso, Anthony | 7605.00 | 3 |
| | Assistant Coach | Fernandez, Alvaro | 5899.00 | 3 |
| | Assistant Coach | Valentino, Rudy | 5899.00 | 3 |
| Trainers (Winter) | Head Trainer | Rotondi, Roger | 7154.84 | 3 |
| | Assistant Trainer | Radice, Marissa | 3499.00 | 3 |
| JROTC | Drill Team Instructor | Kozlowski, Paul | 9503.00 | 3 |
| | Assistant Drill Team Instructor | O'Neal, Juanita | 6853.00 | 3 |
| | Assistant Drill Team Instructor | Velez, Mark | 6853.00 | 3 |
| Cheerleading | Winter Instructor | Superior, Genevieve | 3630.00 | 3 |
| Cheerleading | Winter Assistant | DiVito, Gina | 2430.00 | 1 |
| Weight Training | Winter Instructor | Taylor Craig * | 4169.00 | 3 |
| Swimming | Head Coach | Milkosky, Allison | 6016.00 | 3 |
| | Assistant Coach | Szczesny, Nicole | 5280.00 | 3 |

b). Middle School Athletics

| Sport | Position | Name | Salary | Step |
|------------------|--------------------------|----------------------|---------|------|
| Boys Basketball | Middle School Coach | Migliore, Patrick | 5075.00 | 3 |
| Girls Basketball | Middle School Coach | Degnan, Laura | 4750.00 | 2 |
| Wrestling | Coach | Corsale, Christopher | 4448.00 | 3 |
| Cheerleading | Middle School Instructor | Dey, Tara | 2625.00 | 3 |

* Pending County Superintendent Approval

Total Winter Sports \$175,726.84

** Stipends may be adjusted with the completion of the 2014-2017 contract negotiations.

23. Appoint the following as Assistant Coaches on a voluntary basis for the Winter 2014-2015 Season.

| Name | Sport |
|----------------|--------------------|
| Luc, Marthelly | Varsity Basketball |
| Kelly, Jeffrey | Varsity Basketball |

24. Appoint the following volunteer at Linden High School for the 2014-2015 school year.

| Name |
|---------------|
| Caputo, Susan |

25. Appoint the following substitute custodian for the 2014-2015 school year at the contractual rate of \$75.00 per day.

| Name |
|-------------------|
| Bentancur, Javier |

26. Appoint the following substitute secretary for the 2014-2015 school year at the contractual rate of \$10.70/hr.

| Name |
|-----------------|
| Ingram, Ataysia |

27. Appoint the following substitute nurse for the 2014-2015 school year at the contractual rate of \$125.00 per day.

| Name |
|------------------|
| Hooper, Mary Pat |

28. Appoint the following substitute part time paraprofessional for the 2014-2015 school year at \$20.38/hr., not to exceed 10 hours per week.

| Name | Location |
|----------------|----------|
| Orcutt, Sherry | School 9 |

29. Appoint the following substitutes for 2014-2015 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 | Name |
|------------------|-----------------|------------------|
| Birritteri, Lisa | Jones, Deborah | Petela, Stephen |
| Booker, Dinell | Krempa, Geri | Vento, Alexandra |
| Gooney, Brian | Marcus, Brian | Wilczek, Bridget |
| Halat, Agnieszka | Moustafa, Aiyah | |

30. Transfer the following staff:

| Name | From | Position | To | Position | Effective Date |
|----------------------|-----------|--------------------|-----------|--------------------|----------------|
| Marino, Michael | School #9 | Physical Education | School #1 | Physical Education | 11/3/14 |
| Corsale, Christopher | School #1 | Physical Education | School #9 | Physical Education | 11/3/14 |

Roll Call:

| Board Member | Motion | Second | Aye | Nay | Abstain |
|----------------|--------|--------|--------|-----|---------|
| Mr. Russell | | X | X | | |
| Mr. Scaldino | | | Absent | | |
| Mr. Strazzella | | | X | | |
| Mr. Alvarez | | | X | | |
| Mrs. Beviano | | | Absent | | |
| Mr. Frank | | | Absent | | |
| Mrs. Hudak | X | | X | | |
| Mrs. Ormon | | | X | | |
| Mr. Topoleski | | | X | | |

Motions 1 – 30 Carried.

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

1. BE IT RESOLVED that the Board of Education accepts the Business Administrator/Board Secretary's certification that as of September 30, 2014 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:23-2.11(c).
2. BE IT RESOLVED that the Board of Education, pursuant to N.J.A.C. 6A:23-2.11(c) and 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:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
3. Secretary's Report for the month of September 2014 (Copy in hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
4. Authorize the Board Secretary to draw warrants due for salaries and supplemental payroll for the month of October 2014.
5. Authorize the Board Secretary to draw warrants in the amounts specified in favor of the persons named (as per list submitted in the files and bookkeeping journal – copy of which will become a part of these original minutes). (See attachment).
6. In accordance with 18A:22-8.1, submit to the Executive County Superintendent the attached lists of transfers and adjustments for the month of September 2014 for approval of line items in excess of 10% as listed.
7. Treasurer's Report for the month of September 2014. (Copies in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
8. Student Activities Report (Linden High School) for the month of September 2014. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
9. Amend Board action on past agendas as follows:

| Date | Item | Action |
|---------|------|--|
| 9/23/14 | #23 | Revise emergency Villani bus route to read 9/22/14 – 10/24/14. |

10. Approve Voya Financial to provide 403(b) Plans to the Linden Board of Education employees commencing October 22, 2014.

11. Accept funds in the amount of \$43,732.00 from Union County College for the Adult Basic Skills Grant.
12. Accept a donation of \$1,000.00 in gift cards from Walmart, Linden, NJ, for the benefit of School #9.
13. Accept funds in the amount of \$5,000.00 from Phillips 66 Bayway Employee Good Neighbor Fund, Linden, NJ, for the purchase of educational materials and/or supplies as follows:

| | | | |
|-----------|----------|--------------|----------|
| School #1 | \$500.00 | School #8 | \$500.00 |
| School #2 | \$500.00 | School #9 | \$500.00 |
| School #4 | \$500.00 | School #10 | \$500.00 |
| School #5 | \$500.00 | McManus M.S. | \$500.00 |
| School #6 | \$500.00 | Soehl M.S. | \$500.00 |

14. Accept the donation of two clarinets to the Fine and Performing Arts Department donated by Jonathan Perez as follows:

| Item | Serial No. |
|-----------------|------------|
| Legacy Clarinet | 704289 |
| Legacy Clarinet | 702913 |

15. Approve payment in the amount of \$679,271.56 to H&S Construction & Mechanical, Inc., Elizabeth, NJ, payment application #15, for the School #8 Addition and Renovation Project.
16. Approve payment in the amount of \$322.08 to Vertical V (NV5) – Northeast, Inc., for Construction Materials Testing & Inspection Services at School #8.
17. Bids as listed:
 - a) Student Transportation Services – Effective 10/27/14 for School Year 2014-2015
Bid Opening Date: Tuesday, October 14, 2014.

| Company | Route | Route Cost Per Diem | Inc./Dec. Adjustment | Aide Cost Per Diem | Total Per Diem Route Cost |
|------------------------------------|------------|---------------------|----------------------|--------------------|---------------------------|
| Dapper Bus Co. | SE-12A/2-4 | \$294.20 | \$2.50 | \$60.00 | \$354.20 |
| Bids Mailed – 9; Bids Received – 1 | | | | | |

17. Continued:

b) Athletic Supplies & Equipment – Winter Sports – 2014-2015
Bid Opening Date: 9/30/2014

| Company | Amount |
|--|--------------|
| Anaconda Sports, Inc., Lake Katrine, NY | \$ 14,433.90 |
| BSN Sports/US Games, Jenkintown, PA | \$ 2,924.85 |
| Leisure Sporting Goods Company, Iselin, NJ | \$ 7,718.37 |
| Metuchen Center, Inc., Sayreville, NJ | \$ 3,065.15 |
| MFAC, LLC, Cranston, RI | \$ 357.50 |
| Pyramid School Products, Tampa, FL | \$ 466.49 |
| Bid Notifications Mailed – 34; Bids Received – 8 | |

18. In accordance with N.J.S.A. 18A:18A-42 approval is requested to renew the current Time and Materials contract with the same terms and conditions of the original contracts up to an increase of 2.63% (CPI), based on services performed in an effective and efficient manner as follows:

a) Maintenance & Repair Work, Time and Material Rates – Data Wiring – 2014-2015; Original Bid Opening Date: 6/12/2012

| | |
|-----------------------------------|--|
| Oliver Communications Group, Inc. | Master Technician/General Foreman – \$105.00/hr. Technician C/Journeyman – \$85.00/hr. Material Mark-Up – 8% |
|-----------------------------------|--|

19. 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 | Serial No./BOE Tag |
|------------------------|----------|---------------------|----------------------------|
| Information Technology | 1 | TV and Cart | /00044/ |
| | 1 | TV and Cart | /00045/ |
| | 1 | Dell Optiplex GX620 | GTJZN81/004811/SCH05-49-DD |
| | 1 | Dell Optiplex 745 | D42SHD1//LHS-32-DD |
| | 1 | Dell Optiplex GX620 | 1WQJKB1/005619/SCH10-8-DD |
| | 1 | Dell Optiplex 745 | 9W9HRF1//MMS-65-DD |
| | 1 | Dell Optiplex 745 | 3JZD2D1//SMS-23-DD |
| | 1 | Dell Optiplex 745 | HSKWHC1//SMS-156-DD |

19. Continued:

| Location | Quantity | Description | Serial No./BOE Tag |
|------------------------|----------|---------------------|---------------------------|
| Information Technology | 1 | Dell Optiplex 745 | BGZD2D1//SMS-93-DD |
| | 1 | Dell Optiplex 745 | FGGS2F1//MMS-104-DD |
| | 1 | Dell Optiplex GX620 | 44SQM81//LAST-45-DD |
| | 1 | Dell Optiplex GX620 | HWJZN81/004647/LHS-192-DD |
| | 1 | Dell Optiplex 745 | B42SHD1//LHS-124-DD |
| | 1 | Dell Latitude 2100 | J4DNBN1//SCH06-53-DN |
| | 1 | Dell Latitude 2100 | 3P67XK1//SCH06-55-DN |
| | 1 | Dell Latitude 2100 | D4DNBN1//SCH06-56-DN |
| | 1 | Dell Latitude 2100 | BP67XK1//SCH06-45-DN |
| | 1 | Dell Latitude 2100 | 7P67XK1//SCH06-40-DN |
| | 1 | Dell Latitude 2100 | 9P67XK1//SCH06-46-DN |
| | 1 | Dell Latitude 2100 | H4DNBN1//SCH06-58-DN |
| | 1 | Dell Latitude 2100 | 4P67XK1//SCH06-41-DN |
| | 1 | Dell Latitude 2100 | FP67XK1//SCH06-49-DN |
| | 1 | Dell Latitude 2100 | CP67XK1//SCH06-50-DN |
| | 1 | Dell Latitude 2100 | F4DNBN1//SCH06-57-DN |
| | 1 | Dell Latitude 2100 | GP67XK1//SCH06-52-DN |
| | 1 | Dell Latitude 2100 | 5P67XK1//SCH06-51-DN |
| | 1 | Dell Latitude 2100 | DP67XK1//SCH06-42-DN |
| | 1 | Dell Latitude 2100 | 1Q67XK1//SCH06-43-DN |
| | 1 | Dell Latitude 2100 | G4DNBN1//SCH06-44-DN |
| | 1 | Dell Latitude 2100 | HP67XK1//SCH06-54-DN |
| | 1 | Dell Latitude 2100 | JP67XK1//SCH06-48-DN |
| | 1 | Apple iMAC 2006 | QP9130Y02JW//SCH04-4-MD |
| | 1 | Apple iMAC 2006 | ksfc0809026//SCH05-11-MD |
| | 1 | Apple iMAC 2006 | QP83908J2JW//SCH04-23-MD |
| | 1 | Apple iMAC 2006 | QP9130US2JW//SCH04-20-MD |
| | 1 | Apple iMAC 2006 | //SCH05-6-MD |
| | 1 | Apple iMAC 2006 | QP9131382JW//SCH05-26-MD |
| | 1 | Apple iMAC 2006 | W87027JXVUX//SCH02-24-MD |

20. In accordance with N.J.A.C.6A:26A-3.2, approve the following resolution for submission of the Comprehensive Maintenance Plan and the Annual Maintenance Budget Amount Worksheet (M-1):

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Linden Public Schools hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Linden Public Schools in compliance with Department of Education requirements.
21. Accept funds in the amount of \$5,057.13 from Phillips 66 Bayway Refinery to Linden High School’s Academy of Science & Technology for the purchase of hands-on workshop kits for students in the Process Technology Program.
22. Approve payment in the amount of \$5,000.00 to Environmental Remediation & Management, Inc. (ER&M), Fair Lawn, NJ, for Right-to-Know data entry to the New Jersey Department of Health and Senior Services (DOHSS) state portal.

FACILITIES:

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

| Activity/Location | Day and Time | Date |
|---|----------------------------------|-------------------|
| <u>Parent Summer Program Information Session</u> Gymnasium | Tuesday 6:00 p.m. - 8:30 p.m. | November 11, 2014 |

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

| Activity/Location | Day and Time | Date |
|---|------------------------------------|-------------------|
| <u>Father's Program</u> Cafeteria, Courtyard, Gymnasium, Reading Room & Room #23 | Wednesday 6:00 p.m. - 8:00 p.m. | November 12, 2014 |

3. Use of facilities at no charge as requested by M. Phillips, Community Relations Coordinator, Phillips 66 Bayway Refinery:

| Activity/Location | Day & Time | Date |
|--|----------------------------------|--------------------------------------|
| <u>Basketball</u> School No. 6 Gymnasium | Wednesday 5:00 p.m.-7:30 p.m. | October 23, 2014 to June 17, 2015 |

4. Use of facilities at no charge as requested by T. Rembish, CYO Athletic Director, St. John's Athletic Association:

| Activity/Location | Day & Time | Date |
|--|---|--|
| <u>Basketball</u> School No. 9 Gymnasium | Monday, Tuesday & Wednesday 6:00 p.m.-9:00 p.m. | November 10, 2014 to March 25, 2015 |

5. Use of facilities at no charge as requested by G. Luciano, Recreation Specialist, Linden Department of Public Property and Community Services:

| Activity/Location | Day & Time | Date |
|--|--|---|
| <u>Annual Linden Wrestling Program (Practice & Matches)</u> School No. 1 Gymnasium | Monday-Thursday 6:00 p.m.-9:00 p.m. | November 10, 2014 to February 19, 2015 |

6. Use of facilities at no charge as requested by P. Saldanha, Field Coordinator, Linden Youth Soccer Association:

| Activity/Location | Day and Time | Date |
|-------------------------|---------------------|---------------------|
| <u>Soccer Practice</u> | Friday | November 1, 2014 to |
| School No. 9 Gymnasium | 6:30 p.m.-9:00 p.m. | March 20, 2015 |
| School No. 10 Gymnasium | Monday | November 3, 2014 to |
| | 6:30 p.m.-9:00 p.m. | March 27, 2015 |

FINANCE:

Roll Call:

| Board Member | Motion | Second | Aye | Nay | Abstain |
|----------------|--------|--------|--------|-----|---------|
| Mr. Russell | X | | X | | |
| Mr. Scaldino | | | Absent | | |
| Mr. Strazzella | | | X | | |
| Mr. Alvarez | | | X | | |
| Mrs. Beviano | | | Absent | | |
| Mr. Frank | | | Absent | | |
| Mrs. Hudak | | X | X | | |
| Mrs. Ormon | | | X | | |
| Mr. Topoleski | | | X | | |

Motions 1 – 22 Carried.

FACILITIES:

Roll Call:

| Board Member | Motion | Second | Aye | Nay | Abstain |
|----------------|--------|--------|--------|-----|---------|
| Mr. Russell | X | | X | | |
| Mr. Scaldino | | | Absent | | |
| Mr. Strazzella | | | X | | |
| Mr. Alvarez | | | X | | |
| Mrs. Beviano | | | Absent | | |
| Mr. Frank | | | Absent | | |
| Mrs. Hudak | | | X | | |
| Mrs. Ormon | | X | X | | |
| Mr. Topoleski | | | X | | |

Motions 1 – 6 Carried.

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

1. Second Reading:

| Policy Number | Title |
|---------------|--|
| 3542.1 | Wellness and Nutrition |
| 4133 | Teaching and Support Staff Expenses and Reimbursements |
| 5120 | Assessment of Individual Needs |
| 6142.4 | Physical Education and Health |
| 6146 | Graduation Requirements |
| 7550 | Naming Schools, Parts Thereof and School Facilities |

2. Approve a renewal agreement with the New Jersey School Boards Association for *Online Policy Manual Services* in the amount of \$2,500.00 for the 2014 – 2015 school year, paid with local funds.

Roll Call:

| Board Member | Motion | Second | Aye | Nay | Abstain |
|----------------|--------|--------|--------|-----|---------|
| Mr. Russell | | | X | | |
| Mr. Scaldino | | | Absent | | |
| Mr. Strazzella | | | X | | |
| Mr. Alvarez | | | X | | |
| Mrs. Beviano | | | Absent | | |
| Mr. Frank | | | Absent | | |
| Mrs. Hudak | | X | X | | |
| Mrs. Ormon | X | | X | | |
| Mr. Topoleski | | | X | | |

Motions 1 – 2 Carried.

NJSBA Delegate:

Mr. Topoleski: The Annual NJSBA Conference in Atlantic City will be held next week, October 28th – 30th. He will also be attending the Delegate Assembly in November. Also, he served on a committee which worked on a five-year vision for School Boards

UCSBA Delegate:

Mr. Alvarez: No report at this time.

UCESC Delegate:

Mrs. Ormon: No report at this time.

Negotiations:

Mr. Topoleski: No report at this time.

EST for Students and Special Education:

Mr. Topoleski: He met with students last week. The students had no problem expressing their concerns. Mr. Topoleski forwarded that information to Mrs. Horre and Dr. Robertozzi.

EST for Special Education:

Mrs. Hudak: Next Wednesday, October 29th, will be the first parent meeting.

BOARD MEMBER COMMENTS/NEW BUSINESS:

Mrs. Ormon took the time to congratulate our football team on their amazing record. They are now the Watchung Conference champs. She also gave a “pat on the back” to the coach who fosters a family atmosphere. He treats the players as if they were his own children. She also wanted to commend the Athletic Department overall.

Mr. Topoleski commended the girls’ volley ball team and the football team for their “think pink” campaign for breast cancer awareness. Both teams had events last week.

COMMENTS FROM THE PUBLIC:

None.

Minutes
October 21, 2014

There being no further business to discuss, a motion was made at 7:23 p.m. to adjourn by Mrs. Ormon, seconded by Mr. Russell. Roll call was unanimous.

Kathleen A. Gaylord
Business Administrator/Board Secretary