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 Wednesday evening, September 19, 2012 at 7:00 p.m.

President Hudak opened the meeting with a salute to the flag. The Board Secretary then announced that in accordance with the Open Public Meetings Act, Chapter 231, adequate notice of this meeting had been provided as follows: Notice was sent January 23, 2012 to the Home News Tribune, Star Ledger, the Union County Local Source, and the Clerk of the Municipality.

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

The following Board Members and others were present:

Roll Call: 7:00 p.m.

Board Members		Others	
Mr. Russell	A	Dr. Tomazic	P
Mr. Alvarez	P	Dr. Robertozzi	P
Mr. Scaldino	P	Ms. Gaylord	P
Mr. Topoleski	P	Mr. Tabakin	P
Mrs. Beviano	P		
Mr. Donelson	P		
Mr. Frank	A		
Mrs. Ormon	P		
Mrs. Hudak	P		

APPROVAL OF MINUTES

1. Motion to approve minutes of the Regular Meeting held on Wednesday, August 29, 2012. (Copy in hands of Board Members).

Roll Call:

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

Motion Carried.

CORRESPONDENCE:

None.

COMMENTS FROM THE PUBLIC:

None.

SUPERINTENDENT'S REPORT:

- See Information to the Board.
- Opening of schools went well.
- Tomorrow is the 10th day of school. Anyone who hasn't shown up yet will be disenrolled.
- Elementary school alignments have worked out well.
- We have over 600 "likes" on our Facebook page.
- At this time we have Italian and Spanish exchange students visiting our district and staying with local families.
- This Friday, September 21st will be our first home football game of the season.
- All schools will be closed on Wednesday, September 26th for Yom Kippur.

At this time Technology/Vocational Programs Director Mike Walters gave a presentation on the technology updates throughout the district.

Minutes/Attorney September 19, 2012

No action this meeting.

The Curriculum & Instruction Committee, upon recommendation of the Superintendent of Schools and the Assistant Superintendent, presents 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 2012-2013 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Emotionally	East Mountain School	9/6/12	55,506.60 annual
Disturbed	Belle Mead, NJ		308.37 per diem

2. Approve termination of the following out-of-district placement for the 2012-2013 school year.

Classification	Recommended Placement	Effective Date	Tuition
Multiply Impaired	Lakeview School	9/6/12	73,474.20 annual
	Edison, NJ		408.19 per diem
Multiply Impaired	Jardine Academy	9/6/12	59,205.60 annual
_	Cranford, NJ		328.92 per diem

3. Approve for home instruction pending placement.

Classification	Effective Date	Tuition	
Multiply Impaired	9/6/12	10 hours per week	
		30.00 per hour	
Emotionally Disturbed	9/12/12	10 hours per week	
		30.00 per hour	

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

Related Services	Fees Not to Exceed
SPEECH THERAPY	7/2/12 - 8/13/12
Bayshore Jointure Commission	225.00
Tinton Falls, NJ	
SPEECH THERAPY	7/2/12 - 8/13/12
Bayshore Jointure Commission	450.00
Tinton Falls, NJ	

5. Approve adjustment of the related services for the following classified students.

Related Services	Fees Not to Exceed
NURSE ON BUS	9/6/12
Horizon Health Care	56,120.00
475 Rt. 520 Baron Plaza, Suite 104	
Marlboro, NJ 08837	

6. Approve termination of the related services for the following classified students.

Related Services	Fees Not to Exceed
1:1 NURSE	From $7/5/12 - 8/21/12$ and $9/8/12 - 6/14/13$
Horizon Health Care	to 7/5/12 – 8/21/12 and 9/6/12 – 6/14/13
475 Rt. 20	From 80,592.00 to 81,328.00
Marlboro, NJ 07746	
CONSULTATIVE SERVICES	From 7/5/12-8/24/12 to 7/5/12-8/27/12
Our House, Inc.	From 10,200.00 to 12,000.00 (51.00 per
76 Floral Ave.	hour)
Murray Hill, NJ	

7. Approve adjustment to tuition, as indicated, as per New Jersey Department of Education audit.

School	Location	Tuition Year	Adjustment
The Hillside Academy	Hillside, NJ	2009-2010	Reimburse
			3,016.10
The Hillside Academy	Hillside, NJ	2010-2011	Reimburse
-			2,663.00

- 8. Approve the purchase of a scientifically based pre-school program and the related training program for teachers: 'Tools of the Mind' from the Third Sector New England, Inc. for students with disabilities ages three-five, total amount not to exceed \$4,000.00.
- 9. Approve the purchase of consultative services to support educational/behavioral programming to the classified students from July 1, 2012 through August 31, 2012, Building Behavior Solutions, LLC, PO Box 8071, Trenton, NJ 08650, services to include but not limited to: classroom observations, educational assessment, functional behavior assessments for challenging behaviors, behavioral interventions based on functional behavior assessments, total cost not to exceed \$7,400.00.

- 10. Approve the purchase of consultative services to support educational/behavioral programming to the classified students from September 1, 2012 through November 30, 2012, Building Behavior Solutions, LLC, PO Box 8071, Trenton, NJ 08650, services to include but not limited to: classroom observations, educational assessment, functional behavior assessments for challenging behaviors, behavioral interventions based on functional behavior assessments, total cost not to exceed \$16,000.00.
- 11. Approve the Payment of Salaries from the 2012 IDEA-Basic grant, as listed:

CST/Teacher	School	Salary	Position	% IDEA
Barthelus, Shirley	CST	71,504.00	Psychologist	100.00
Bosio, Lauren	CST	105,340.00	Psychologist	100.00
Buthorn, Stefannie	CST	73,965.00	Psychologist	100.00
D'Arcy, Mary	CST	70,388.00	Psychologist	100.00
DiPolvere, Celia	CST	81,097.00	School Counselor	100.00
Ferland, Stacy	MMS	67,573.00	Social Worker	100.00
Fernandez, Tamarra	CST	105,340.00	Social Worker	100.00
Gerstel, Mia	CST	70,338.00	Learning Disabilities	100.00
			Teacher Consultant	
Gilson, Ann	CST	102,722.00	Social Worker	100.00
Hughes, Sharon	LHS	54,545.00	Teacher of Students	100.00
			w/Disabilities	
Louis, Annabell	LHS	62,554.00	Social Worker	100.00
Moss, Jeanne	CST	92,123.00	Psychologist	100.00
Perroth, Deborah	MMS	57,913.00	Teacher of Students	100.00
			w/Disabilities	
Rudnicka, Jolanta	CST	105,340.00	Learning Disabilities	100.00
			Teacher Consultant	
Stevens, Rachel	CST	70,388.00	Social Worker	100.00

12. Approve the Payment of Salaries from the 2012 IDEA-Pre School grant, as listed:

CST/Teacher	School	Salary	Position	% IDEA
Wisnowski, Karen	Two	56,385.00	Speech Specialist	50.00

- 13. Approve home instruction services provided by Bergen County Special Services School District for Linden students admitted as patients during the 2012-2013 school year at a rate of \$60.00 per hour.
- 14. Approve home instruction service provided by Union County Education Services commission for Linden students admitted as patients at Trinitas Hospital during the 2012-2013 school year. Hourly rate set at \$58.00/hr, not to exceed \$50,000 each year.

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

Date	Item	Action
8/29/12	17	Amend the dates for UCASE Director's Meetings for Stefanick, Marie
		to read as follows: 1/16/13, 2/13/13, 3/20/13, 4/17/13, 5/17/13 &
		6/5/13.
8/29/12	42	Amend to read No Child Left Behind 2010-2011 carry over funds into
		2011-2012 school year.
8/29/12	15	Spanish Exchange Program Welcome Reception: change date from
		9/10/12 to 9/11/12.
8/29/12	16	Amend date to read 9/21/12 instead of 9/20/12 for Trailside Nature
		and Science Museum, Watchung, NJ, Grade 4, School 4
8/29/12	17	Add Kahney, Kelly to training workshop Measurements/Objects in the
		Sky – Grade 3 on 9/13/12.
8/29/12	17	Add Moore, Shaliek to training workshop Measurements/Objects in
		the Sky – Grade 3 on 9/13/12.
8/29/12	17	Add Vicetola, Jessica to training workshop New Plants – Grade 1 on
		9/20/12.
8/29/12	20	Amend Self-Harm/Mutilation; Presenter, Ken Verni Ph.D.; \$600.00.
8/29/12	1	Add Kefalas, Kim; Murphy, William; Peterson-Tyler, JoAnn; Frees-
		Spoganetz, Kara; Walker, David; and Echavarria, Viviana, as
		Professional Development Presenters on 9/5/12 at the contractual rate
		of \$30.00/hour for 3 hours preparation time, paid from local funds.
8/29/12		Field Trip to Goethe-Institute – NY, NY; please change transportation
		amount to \$70.60 from Acct. #11-000-221-580-00-000-54
8/29/12	17	Rothauser, Suzanne change workshop date from 11/27/12 to 11/28/12.
08/29/12	17	Amend Thomas, Alicia for Sonday System Training 9/24/12 at
		Administration Bldg, will not be attending.
8/29/12	17	Orth, James change workshop date from 11/27/12 to 11/28/12.

16. Accept curriculum, as listed:

Curriculum	Grade Level
Introduction to Microsoft Office Skills	9-12
Art	K-8
Art	9-12
Dance	9-12
Drama	6-12

Curriculum	Grade Level
General Music	K-8
General Music	9-12
Instrumental Music	3-8
Instrumental Music	9-12
Musical Theatre	9-12
School Based Counselor and Social Work	Pre-K - 12

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

School	Requested	Date	Time/Location	Event	Expenses
	By				
LHS	Paternostro,	10/4/12	3:00-4:00 pm	Spanish Exchange	
	Alphonsina		Student Cafeteria	Program Student Meeting	None
LHS	Paternostro,	10/4/12	6:00-7:30 pm	Parent Meeting for	
	Alphonsina		Student Cafeteria	Spanish Exchange	
				Program	None
LHS	Paternostro,	11/15/12	3:00-4:00 pm	Spanish Exchange	
	Alphonsina		Student Cafeteria	Program Student Meeting	None
LHS	Paternostro,	11/15/12	6:00-7:30pm	Parent Meeting for	
	Alphonsina		Student Cafeteria	Spanish Exchange	
				Program	None
LHS	Paternostro,	12/6/12	3:00-4:00 pm	Spanish Exchange	
	Alphonsina		Student Cafeteria	Program Student Meeting	None
LHS	Paternostro,	1/10/13	3:00-4:00pm	Spanish Exchange	
	Alphonsina		Student Cafeteria	Program Student Meeting	None
Admin.	Tomazic,	9/22/12	1:30-4:30pm	Great Wall Chinese	
Building	Rocco G.			Multi-Media Training	
				Workshop	None

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Cleary,	10/22/12	3:30pm to 5:00pm	Starlab Training	N
	Denise	10/50/15	School 9 Gymnasium		None
LHS	Cleary.	10/30/12	3:00pm – 5:00pm	Fall Drama Production	
	Denise	10/31/12	Auditorium	Rehearsal	
		11/1/12			
		11/2/12			
		11/5/12			
		11/7/12			None
LHS	Cleary,	11/12/12	3:00pm - 7:00pm	Fall Drama Production	
	Denise	11/13/12	Auditorium	Tech and Dress	
		11/14/12		Rehearsals	
		11/15/12			None
LHS	Cleary,	11/16/12	7:00pm – 10:00pm	Fall Drama Production	
	Denise	11/17/12	Auditorium	Performance	None
LHS	Modrak,	10/17/12	7:45 – 11:45	Freshmen Anti-	
	Antoinette		Auditorium	Bullying/Gang/Drug	
				Awareness Assembly	None
School 2	Coppa,	10/26/12	8:30 – 3:00	Go Math	
	Dianne			Intervention/Technology	None

School	Requested	Date	Time/Location	Event	Expenses
	By				
LHS	Modrak,	10/4/12	3:15pm-4:15pm	Yoga Class for fitness	None
	Antoinette	10/11/12	Trailer.	(for staff only).	
		10/18/12			
		10/25/12			
		11/1/12			
		11/15/12			
		11/29/12			
		12/6/12			
		12/13/12			
		12/20/12			
		1/3/13			
		1/1013			
		1/17/13			
		1/24/13			
		1/31/13			
		2/7/13			
		2/14/13			
		2/21/13			
		2/28/13			
		3/7/13			
		3/14/13			
		3/21/13			
		4/11/13			
		4/18/13			
		5/2/13			
		5/9/13			
		5/16/13			
		5/23/13			
		5/30/13			
		6/6/13			
		6/13/13			
		6/20/13			

- 18. Approve *District Field Trips*. Copy in the hands of Curriculum & Instruction committee members.
- 19. Approve the *2012-2013 School Nursing Services Plan* for each school in the District. (Copy in the hands of Curriculum & Instruction Committee members)

- 20. Approve Presenter from Houghton Mifflin Harcourt for Go Math Intervention/Technology Program at School #2 on October 26, 2012 at the cost of \$3,500.00 from Math funds Account #11-000-223-320-00-000-50.
- 21. Approve training for district staff, as listed.

Name	Workshop	Dates	Location	Cost
Airo,	Standards Based	10/3/12	School No. 4	None
Francesco	Report Card Training	AM ONLY		
Alonso,	PBSIS In-House	10/11/12	School No. 8	None
Jacquelyn	Meetings	11/15/12		
	_	12/13/12		
		1/17/13		
		2/21/13		
		3/14/13		
		4/18/13		
		6/6/13		
Alonso,	PBSIS Universal Team	10/9/12	East Orange,	None
Jacquelyn	Training		NJ	
Alonso,	Standards Based Report	10/4/12	School No. 4	None
Jacquelyn	Card Training	AM ONLY		
Amaro,	FLENJ Two-part	10/19/12	Edison, NJ	Registration
Stephanie	workshop series:	1/18/13		\$175.00
	Communication (I)			Transportation
	High Yield Practices			\$15.00
	for Interpretive Mode			11-000-223-580-00- 000-54
	(II) Interpersonal			000-34
	Communication:			
	What's in Your Tool			
	Box			
Amaro,	Standards Based Report	10/3/12	School No. 4	None
Stephanie	Card Training	AM ONLY		
Andersen,	Standards Based Report	10/3/12	School No. 4	None
Holly	Card Training	AM ONLY		
Argentiere,	SRA Training	10/15/12	Adm Bldg/Conf	None
Janice			Rm	
Bachmann,	Standards Based Report	10/3/12	School No. 4	None
Kim	Card Training	PM ONLY		
Baldwin,	Standards Based Report	10/01/12	School No. 4	None
Radamus	Card Training	AM ONLY		

Name	Workshop	Dates	Location	Cost
Bandinelli, Frank	Legal One FEA Workshop	4/16/13 4/17/13	NJSIAA Robbinsville, NJ	Registration 11-000-240-580-00- 000-05 \$315.00 Mileage #11-000- 240-580-00-000-05
Barney, Danielle	Tools of the Mind training Year 1	10/4/12 1/4/13 3/1/13	Trenton, NJ	Travel \$31.00 Registration \$1,312.50 20-218-200-580-03- 000-34
Barney, Danielle	Standards Based Report Card Training	10/9/12 AM ONLY	School No. 4	None
Bellero, Laurel	Academy for Leadership In Science Instruction	10/25/12 8:30am to 4:30pm	Princeton, NJ	None
Bellero, Laurel	Standards Based Report Card Training	10/9/12 PM ONLY	School No. 4	None
Beriont, Rosa	Standards Based Report Card Training	10/4/12 AM ONLY	School No. 4	None
Bernhard, Paul	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Bongiovi, Laura	NJ Science Convention	10/10/12	Princeton, NJ	\$149.00 Total 11-000-223-580-00- 000-60
Bonilla, Eugenia	Standards Based Report Card Training	10/9/12 PM ONLY	School No. 4	None
Borys, Jamie	Standards Based Report Card Training	10/4/12 PM ONLY	School No. 4	None
Bottino, Bernadette	IB Guild Board of Directors	10/18 & 10/19/2012	Binghampton HS, Binghampton, NY	Mileage: \$60.00 (CR) Meals: \$25.00 (CR) 11-000-223-580-00- 000-04
Bramante, Suzanne	Standards Based Report Card Training	10/5/12 AM ONLY	School No. 4	None

Name	Workshop	Dates	Location	Cost
Briggs-Dort,	Standards Based Report	10/9/12	School No. 4	None
Rasheeda	Card Training	AM ONLY		
Brunton, Laura	Function Based	10/17/12,	East Orange,	None
	Problem Solving,	11/5/12	NJ	
	PBSIS Tier 2 Training			
Brunton, Laura	Coordination Across	10/22/12	East Orange,	None
	PBSIS Tiers		NJ	
Brunton, Laura	Standards Based Report	10/3/12	School No. 4	None
	Card Training	PM ONLY		
Burke,	Standards Based Report	10/01/12	School No. 4	None
Kathleen	Card Training	PM ONLY		
Burress, Durell	Standards Based Report	10/2/12	School No. 4	None
·	Card Training	PM ONLY		
Calcagno,	Standards Based Report	10/9/12	School No. 4	None
Andrea	Card Training	AM ONLY		
Campbell,	Standards Based Report	10/4/12	School No. 4	None
Eileen	Card Training	PM ONLY		
Campbell,	Standards Based Report	10/01/12	School No. 4	None
Maura	Card Training	AM ONLY		
Capalbo,	Standards Based Report	10/2/12	School No. 4	None
Tracey	Card Training	AM ONLY		
Capanna, Lisa	Standards Based Report	10/2/12	School No. 4	None
	Card Training	AM ONLY		
Carvalho,	Go Math Intervention/	10/26/12	School No. 2	None
Diana	Technology			
Carvalho,	Standards Based Report	10/01/12	School No. 4	None
Diana	Card Training	PM ONLY		
Castaldo, Lin	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
Castanheira,	Standards Based Report	10/9/12	School No. 4	None
Nicole	Card Training	AM ONLY		
Cetroni, Carol	Standards Based Report	10/3/12	School No. 4	None
	Card Training	PM ONLY		
Charles,	Standards Based Report	10/01/12	School No. 4	None
Tamika	Card Training	PM ONLY		

Name	Workshop	Dates	Location	Cost
Cherry, Shelly	Standards Based Report	10/01/12	School No. 4	None
	Card Training	PM ONLY		
Clark, Reina	The Reading	10/10/12	Rutgers	Transportation
	Workshop: Creating		Graduate	\$15.00
	Space for Reading		School of	Registration
	Instruction		Education,	\$150.00 11-000-223-580-00-
			New	000-55
			Brunswick, NJ	Language Arts
Cleary, Denise	Academy for	10/25/12	Princeton, NJ	None
	Leadership In Science	8:30am to		
	Instruction	4:30pm		
Coglianese,	Academy for	10/25/12	Princeton, NJ	None
Sandra	Leadership In Science	8:30am to		
	Instruction	4:30pm		
Coler, Cynthia	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		
Coppa, Dianne	Legal One Workshop	2/7/13	Monroe, NJ	Registration
	Series	3/7/13		\$315.00
				Transportation
				\$40.00
Coppa, Dianne	National Conference of	4/14-4/19/13	Danvian	11-221-580-00-000-50
Coppa, Dianne	Supervisors/Teachers	4/14-4/19/13	Denver, Colorado	Registration \$600.00
	of Mathematics		Colorado	l '
	of Mathematics			Lodging
				\$1,250.00 M&I
				\$363.00
				Travel
				\$500.00
				11-000-221-580-00-
				000-50
Coppa, Diane	Association of	10/4/12	East Windsor,	Registration
	Teachers of	10/5/12	NJ	\$230.00
	Mathematics			Transportation
	Conference			\$45.00
				11-000-223-580-00- 000-50

Name	Workshop	Dates	Location	Cost
Cordeiro,	Standards Based Report	10/9/12	School No. 4	None
Despina	Card Training	AM ONLY		
Corradino,	Standards Based Report	10/2/12	School No. 4	None
Nancy	Card Training	AM ONLY		
Cortinas,	Effective Second	11/1/12	Newark, NJ	\$229.00
Carmen	Language Aquisition			11-000-223-500-00- 000-15
Cruz-Suarez,	Standards Based Report	10/5/12	School No. 4	None
Rita	Card Training	PM ONLY		
Czylek,	Standards Based Report	10/2/12	School No. 4	None
Frances	Card Training	PM ONLY		
Czyzewski,	NJALC Fall	10/26/12	Long Branch,	\$125.00
Dolores	Symposium 2012		NJ	Registration
				11-000-219-580-00- 000-33
Dahlinger,	Standards Based Report	10/01/12	School No. 4	None
Robert	Card Training	PM ONLY		
Degnan,	Linden Chamber of	9/25/12,	City Hall,	None
William	Commerce	10/23/12,	Linden, NJ	
		11/27/12,		
		1/22/13,		
		2/26/13,		
		3/26/13,		
		4/23/13,		
		5/28/13,		
		6/25/13		
Delapa,	Standards Based Report	10/4/12	School No. 4	None
Meredith	Card Training	PM ONLY		
Delgado, Eloy	Using the WIDA	12/4/12	Edison, NJ	Transp.
	English Language			\$10.00
	Development Standards			20-241-200-500-00- 000-54
	for Newcomer Students			
	at the High School			
Daluage Marie	Level	10/01/12	School No. 4	None
Delucca, Maria	Standards Based Report	AM ONLY	SCHOOL NO. 4	None
	Card Training	AIVI UNL I		

Name	Workshop	Dates	Location	Cost
DeMarzo, Lori	Standards Based Report	10/3/12	School No. 4	None
ŕ	Card Training	PM ONLY		
Destito,	Standards Based Report	10/4/12	School No. 4	None
Melissa	Card Training	PM ONLY		
Detrolio,	Standards Based Report	10/2/12	School No. 4	None
Jennifer	Card Training	PM ONLY		
Devaney, Ryan	Standards Based Report	10/2/12	School No. 4	None
	Card Training	AM ONLY		
Diaz, Michelle	Standards Based Report	10/3/12	School No. 4	None
	Card Training	AM ONLY		
DiBiago,	Standards Based Report	10/4/12	School No. 4	None
Susan	Card Training	PM ONLY		
Didyoung,	Standards Based Report	10/5/12	School No. 4	None
Donna	Card Training	PM ONLY		
DiPietro, Jill	Standards Based Report	10/4/12	School No. 4	None
	Card Training	AM ONLY		
DiPolvere,	Supporting People w/	10/5/12	Iselin, NJ	None
Celia	Dev. Disabilities in			
	Employment Settings			
	Using Video Tech.			
Donegan,	2012 PGC Refresher	10/15/2012	RWJ Hamilton	Registration
Patricia	Training		Ctr.	\$150.00
			Mercerville,	11-000-223-580-00- 000-05
			NJ	000-03
Dorney,	ETS Consortium	10/26/12	Chauncey	Transportation
Michele G.	featuring Charlotte		Conference	Cost not to
	Danielson		Center,	exceed \$25.00
			Princeton, NJ	11-000-230-590-00- 000-01
Downes,	Standards Based Report	10/4/12	School No. 4	None
Meagan	Card Training	AM ONLY		
Drake, Robert	IB Mathematics	10/24/2012	West Morris	None
,	Roundtable		Central HS,	
			West Morris,	
			NJ	

Name	Workshop	Dates	Location	Cost
Duckett, Edith	Connecting the WIDA English Language Development Standards to the Common Core Standards	10/4/12 10/9/12	Edison, NJ	Transportation \$10.00 20-241-200-500-00- 000-54
Duckett, Edith	Connecting the WIDA English Language Development Standards to the Common Core Standards	10/4/12 10/9/12	Edison, NJ	Transportation \$15.00 20-241-200-500-00- 000-54
Duckett, Edith	Integrating WIDA English Language Development Standards into a Response to Intervention Process for Struggling ELLs	12/10/12	Edison, NJ	Transportation \$10.00 20-241-200-500-00- 000-54
Echavarria, Viviana	Standards Based Report Card Training	10/2/12 AM ONLY	School No. 4	None
Fazio, Gail	New Jersey Principals Supervisors Association School Leaders Conference	10/18-19/12	Long Branch, NJ	Travel \$50.00 Registration \$245 11-000-221-580-00- 000-34
Fernandez, Tamarra	Section 504/I&RS Keys to Ensuring Your School is Compliant	10/19/12	West Orange, NJ	\$75.00 Registration 11-000-219-580-00- 000-33
Ficetola, Jessica	Standards Based Report Card Training	10/4/12 PM ONLY	School No. 4	None
Flaherty, Julie	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Fleming, Leanora	Legal One FEA Workshop	11/01/2012 11/27/2012	Foundation for Educational Administration Monroe, NJ	Registration \$315.00 11-000-240-580-00- 000-05 Mileage 11-000240-580-00-000- 05

Name	Workshop	Dates	Location	Cost
Forstenhausler, Jean	Legal One FEA Workshop	11/01/2012 11/27/2012	Foundation for Educational Administration Monroe, NJ	Registration \$315.00 11-000-240-580-00- 000-05 Mileage 11-000-240-580-00- 000-05
Forstenhausler, Jean	ABLE PLUS WIA Title II Consortium, Partners' Monthly Meeting	9/10/12 10/15/12 11/12/12 12/10/12 1/14/13 2/11/13 3/11/13 4/8/13 5/13/13 6/10/13 1:00PM	Union County College, Elizabeth Campus, Kellogg Building	None
Foster, Joann	Standards Based Report Card Training	10/4/12 AM ONLY	School No. 4	None
Foy, Assumpta	FLENJ Two-part workshop series: Communication (I) High Yield Practices for Interpretive Mode (II) Interpersonal Communication: What's in Your Tool Box	10/19/12 1/18/13	Edison, NJ	Registration \$175.00 Transportation \$15.00 11-000-223-580-00- 000-54
Frankonis, Nicole	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Frees- Spoganetz, Kara Lynn	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Gall, Andrea	SRA Training	10/15/12	Adm Bldg/Conf Rm	None

Name	Workshop	Dates	Location	Cost
Gallo, Maria	Standards Based Report	10/3/12		None
	Card Training	AM ONLY		
Garcia, Susana	FLENJ Two-part	10/19/12	Edison, NJ	Registration
	workshop series:	1/18/13		\$175.00
	Communication (I)			Transp.
	High Yield Practices			\$15.00
	for Interpretive Mode			11-000-223-580-00- 000-54
	(II) Interpersonal			000-34
	Communication:			
	What's in Your Tool			
	Box			
Garcia, Susana	Two-part workshop	12/6/12	Edison, NJ	Registration
	series: Assessment (I)	2/8/13		\$175.00
	Assessment Down Pat:			Transp.
	Planning for			\$15.00
	Performance and			11-000-223-580-00- 000-54
	Transfer (II) Integrated			000 3 1
	Performance			
	Assessment: Making it			
	Work for You!			
Gergely,	2012 PGC Refresher	10/15/2012	RWJ Hamilton	Registration
Patricia	Training		Ctr.	\$150.00
			Mercerville,	11-000-223-580-00- 000-05
			NJ	
Gergely,	Monmouth University	10/19/12	West Long	Registration
Patricia	Conference		Branch, NJ	\$95.00
				11-000-223-580-00- 000-55
				Travel
				\$25.00
				11-000-223-580-00-
				000-55

Name Wo	orkshop	Dates	Location	Cost
Gil, Josefina PB	SSIS In-House	10/11/12	School No. 8	None
Me	eetings	11/15/12		
		12/13/12		
		1/17/13		
		2/21/13		
		3/14/13		
		4/18/13		
		6/6/13		
,	SIS Universal Team	10/9/12	East Orange,	None
	aining		NJ	
Gil, Josefina Sta	andards Based Report	10/9/12	School No. 4	None
	rd Training	PM ONLY		
-	eademy for	10/25/12	Princeton, NJ	None
	adership In Science	8:30am to		
	struction	4:30pm		
	e Economic Demise	12/13/12	Flemington, NJ	Transportation
Monica of t	the Soviet Union			\$25.00
				Registration
				\$25.00 11-000-223-580-01-
				000-55
Goncalves, Mo	ock Trial Teacher	10/22/2012	NJ Law Center	Social Studies None
,	orkshop	10/22/2012	New Center	None
Willia	orkshop		Brunswick, NJ	
Gonzalez, FL	ENJ Two-part	10/19/12	Edison, NJ	Registration
*	orkshop series:	1/18/13	Edison, NJ	\$175.00
	ommunication (I)	1/10/13		Transportation
	gh Yield Practices			\$15.00
1	Interpretive Mode			11-000-223-580-00-
) Interpretive Wode			000-54
` /	ommunication:			
	hat's in Your Tool			
Bo				
	A Training	10/15/12	Adm Bldg/Conf	None
Bernadette			Rm	

Name	Workshop	Dates	Location	Cost
Grabowy,	Standards Based Report	10/3/12	School No. 4	None
Bernadette	Card Training	AM ONLY		
Grasso, David	IB Mathematics	10/24/2012	West Morris	None
	Roundtable		Central HS,	
			West Morris,	
			NJ	
Greco, Denise	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		
Grillo, Maria	Standards Based Report	10/01/12	School No. 4	None
	Card Training	PM ONLY		
Guccione,	Standards Based Report	10/5/12	School No. 4	None
Tiffanyann	Card Training	PM ONLY		
Guderian,	SRA Training	10/15/12	Adm Bldg/Conf	None
Janine			Rm	
Guerrerio,	SRA Training	10/15/12	Adm Bldg/Conf	None
Lindsey			Rm	
Guerriero,	Standards Based Report	10/2/12	School No. 4	None
Lindsay	Card Training	AM ONLY		
Hachey,	Standards Based Report	10/5/12	School No. 4	None
Dorothy	Card Training	PM ONLY		
Halvorsen,	Standards Based Report	10/5/12	School No. 4	None
Diane	Card Training	PM ONLY		
Hamilton,	DOE Training, "Best	9/21/12	Somerset, NJ	Travel
JoAnn	Practices for the			\$15.00
	Practical			11-000-221-580-00- 000-44
	Implementation of the			000-44
	Anti-Bullying Bill of			
	Rights."			
Hamilton,	HIB Coordinator Mtg.	10/12/12	Westfield, NJ	Transportation
JoAnn				\$5.00
				11-000-221-580-00- 000-44
Helm, Rachel	Standards Based Report	10/4/12	School No. 4	None
ĺ	Card Training	AM ONLY		
Henriksen,	Standards Based Report	10/3/12	School No. 4	None
Grethe	Card Training	AM ONLY		

Name	Workshop	Dates	Location	Cost
Hetrick-	Go Math Intervention/	10/26/12	School 2	None
Lukenda,	Technology			
Jennifer				
Hetrick-	Standards Based Report	10/01/12	School No. 4	None
Lukenda,	Card Training	AM ONLY		
Jennifer				
Higgins,	Standards Based Report	10/2/12	School No. 4	None
Melissa	Card Training	PM ONLY		
Hoffer, Janice	Go Math Intervention/	10/26/12	School No. 2	None
	Technology			
Holland, Judy	PBSIS In-House	10/11/12	School No. 8	None
	Meetings	11/15/12		
		12/13/12		
		1/17/13		
		2/21/13		
		3/14/13		
		4/18/13		
		6/6/13		
Holland, Judy	PBSIS Universal Team	10/9/12	East Orange,	None
-	Training		NJ	
Holland, Judy	Function Based	10/17/12	East Orange,	None
	Problem Solving,	11/5/12	NJ	
	PBSIS Tier 2 Training			
Holland, Judy	Coordination Across	10/22/12	East Orange,	None
	PBSIS Tiers		NJ	
Holland, Judy	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
Howlett, Lisa	Standards Based Report	10/9/12	School No. 4	None
	Card Training	PM ONLY		

Name	Workshop	Dates	Location	Cost
Hu, Lin Lin	FLENJ Two-part workshop series: Communication (I) High Yield Practices for Interpretive Mode (II) Interpersonal Communication: What's in Your Tool Box	10/19/12 1/18/13	Edison, NJ	Registration \$175.00 Transportation \$15.00 11-000-223-580-00- 000-54
Hu, Lin Lin	Two-part workshop series: Assessment (I) Assessment Down Pat: Planning for Performance and Transfer (II) Integrated Performance Assessment: Making it Work for You!	12/6/12 2/8/13	Edison, NJ	Registration \$175.00 Transportation \$15.00 11-000-223-580-00- 000-54
Hu, Lin Lin	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Hughes, Kimberly	Go Math Intervention/ Technology	10/26/12	School No. 2	None
Hughes, Kimberly	Standards Based Report Card Training	10/01/12 PM ONLY	School No. 4	None
Ioviero, Lauren	Standards Based Report Card Training	10/9/12 PM ONLY	School No. 4	None
Jarembinsky, Jennifer	Standards Based Report Card Training	10/5/12 AM ONLY	School No. 4	None
Joseph, Karyn	Standards Based Report Card Training	10/3/12 PM ONLY	School No. 4	None
Jozefyk, Patricia	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Kahney, Kelly	Standards Based Report Card Training	10/3/12 AM ONLY	School No. 4	None
Kalyn, Teresa	Standards Based Report Card Training	10/4/12 AM ONLY	School No. 4	None

Name	Workshop	Dates	Location	Cost
Kaneaster,	NJ Science Convention	10/10/12	Princeton, NJ	Total
Brenda				\$149.00
				11-000-223-580-00- 000-60
Kefalas, Kim	Academy for	10/25/12	Princeton, NJ	None
Marie	Leadership In Science	8:30am to		
	Instruction	4:30pm		
Kefalas, Kim	Standards Based Report	10/3/12	School No. 4	None
Marie	Card Training	AM ONLY		
Kefalas,	Go Math Intervention/	10/26/12	School No. 2	None
Kimberly	Technology			
Kelly, Kristen	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		
Kobylarz,	Standards Based Report	10/9/12	School No. 4	None
Nanci	Card Training	PM ONLY		
Kolibas,	SRA Training	10/15/12	Adm Bldg/Conf	None
Christopher	_		Rm	
Kozak, Lisa	Standards Based Report	10/3/12	School No. 4	None
	Card Training	AM ONLY		
Krupski,	Standards Based Report	10/01/12	School No. 4	None
Kimberly	Card Training	AM ONLY		
Kurzweil,	Tools of the Mind	9/21/12	Red Bank	Transportation
Jacqueline	Kindergarten Training	1/24/13	Elementary	\$60.00
		4/12/13		20-218-200-580-03- 000-34
				Early Childhood
Kurzweil,	Standards Based Report	10/9/12	School No. 4	None
Jacqueline	Card Training	PM ONLY		
Lapinski,	Academy for	10/25/12	Princeton, NJ	None
Karen	Leadership In Science	8:30am to		
	Instruction	4:30pm		
Lapinski,	Go Math Intervention/	10/26/12	School No. 2	None
Karen	Technology			
Lapinski,	Standards Based Report	10/4/12	School No. 4	None
Karen	Card Training	PM ONLY		
Lee, Mary,	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		

Name	Workshop	Dates	Location	Cost
Lepore, Tracey	Standards Based Report	10/4/12	School No. 4	None
	Card Training	PM ONLY		
Liu, Wenhui	FLENJ Two-part	10/19/12	Edison, NJ	Registration
	workshop series:	1/18/13		\$175.00
	Communication (I)			Transportation
	High Yield Practices			\$15.00
	for Interpretive Mode			11-000-223-580-00- 000-54
	(II) Interpersonal			
	Communication:			
	What's in Your Tool			
	Box	12/5/12		
Liu, Wenhui	Two-part workshop	12/6/12	Edison, NJ	Registration
	series: Assessment (I)	2/8/13		\$175.00
	Assessment Down Pat:			Transportation
	Planning for			\$15.00 11-000-223-580-00-
	Performance and			000-54
	Transfer (II) Integrated			
	Performance			
	Assessment: Making it			
T : XV1:	Work for You!	10/2/12	School No. 4	None
Liu, Wenhui	Standards Based Report	PM ONLY	School No. 4	None
Land Aubray	Card Training Standards Daged Papert	10/3/12	School No. 4	None
Lord, Aubrey	Standards Based Report	AM ONLY	School No. 4	None
Land Jaann	Card Training Go Math Intervention/	ļ	School No. 2	None
Lord, Joann		10/26/12	School No. 2	None
Lord, JoAnn	Technology Standards Based Report	10/01/12	School No. 4	None
Loiu, JoAiiii	Card Training	PM ONLY	SC11001 No. 4	None
Lorenzetti,	Go Math Intervention/	10/26/12	School No. 2	None
Danielle	Technology	10/20/12	School No. 2	None
Lorenzetti,	Standards Based Report	10/2/12	School No. 4	None
Danielle	Card Training	AM ONLY	5011001 110. 4	TAUTIC
Lukko,	Standards Based Report	10/4/12	School No. 4	None
Christine	Card Training	PM ONLY	School No. 7	110110
Lysick, Frank	Go Math Intervention/	10/26/12	School No. 2	None
Lysick, I fallk	Technology	10/20/12	5011001 110. 2	110110
	1 connoingy		1	

	Workshop	Dates	Location	Cost
Lysick, Frank	Association of Teachers	10/4/12	East Windsor,	Registration
	of Mathematics	10/5/12	NJ	\$230.00
	Conference			Transportation
				\$45.00
				11-000-223-580-00- 000-50
Maggio,	SRA Training	10/15/12	Adm Bldg/Conf	None
Melissa			Rm	
Makarewicz,	IB Language A	10/02/2012	Bayshore HS,	None
Emily	Roundtable		Bayshore, NJ	
• .	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
• •	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		
	Standards Based Report	10/2/12	School No. 4	None
	Card Training	PM ONLY		
	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
	Standards Based Report	10/01/12	School No. 4	None
	Card Training	PM ONLY	~	
	Go Math Intervention/	10/26/12	School No. 2	None
1 * '	Technology			
Tanya	C. 1 1 D 1D	10/01/12	0.1.131.4	N
	Standards Based Report	10/01/12	School No. 4	None
1 /	Card Training	PM ONLY		
Tanya Marzulla, Lisa	Standards Dagad Danart	10/3/12	School No. 4	None
	Standards Based Report Card Training	PM ONLY	SCHOOL NO. 4	None
	Go Math	10/26/12	School No. 2	None
,	Intervention/Technology	10/20/12	SCHOOLING, Z	TNUILC
	Standards Based Report	10/01/12	School No. 4	None
	Card Training	PM ONLY	School No. 4	TAUTIC
	SRA Training	10/15/12	Adm Bldg/Conf	None
musz, Duwii	Sic. Hummig	10/13/12	Rm	110110

Name	Workshop	Dates	Location	Cost
Mazurek,	New Jersey Council for	10/24/12	Rutgers-Busch	Registration
Gary	Social Studies		Campus,	Travel
	Conference		Piscataway, NJ	\$100 11-000-223-580-00- 000-55
Mazurek,	Academy for Leadership	10/25/12	Princeton, NJ	None
Melissa	In Science Instruction	8:30am to		
		4:30pm		
Mazurek,	PBSIS In-House	10/11/12	School No. 8	None
Melissa	Meetings	11/15/12		
		12/13/12		
		1/17/13		
		2/21/13		
		3/14/13		
		4/18/13		
		6/6/13		
Mazurek,	PBSIS Universal Team	10/9/12	East Orange,	None
Melissa	Training		NJ	
Mazurek,	Go Math Intervention/	10/26/12	School No. 2	None
Melissa	Technology			
Mazurek,	Standards Based Report	10/01/12	School No. 4	None
Melissa	Card Training	AM ONLY		
McDonald,	SRA Training	10/15/12	Adm Bldg/Conf	None
Kimberly			Rm	
Mendelson,	Standards Based Report	10/4/12	School No. 4	None
Kelli	Card Training	AM ONLY		
Merton,	Standards Based Report	10/9/12	School No. 4	None
Jeffrey	Card Training	AM ONLY		
Micelli,	Standards Based Report	10/4/12	School No. 4	None
Melissa	Card Training	AM ONLY		
Mifsud,	Academy for Leadership	10/25/12	Princeton, NJ	None
Kristin	In Science Instruction	8:30am to		
		4:30pm		

Name	Workshop	Dates	Location	Cost
Mifsud,	PBSIS In-House	10/11/12	School No. 8	None
Kristine	Meetings	11/15/12		
		12/13/12		
		1/17/13		
		2/21/13		
		3/14/13		
		4/18/13		
		6/6/13		
Mifsud,	PBSIS Universal Team	10/9/12	East Orange,	None
Kristine	Training		NJ	
Mifsud,	Go Math Intervention/	10/26/12	School No. 2	None
Kristine	Technology			
Mifsud,	Standards Based Report	10/3/12	School No. 4	None
Kristine	Card Training	AM ONLY		
Miguelez,	FLENJ Two-part	10/19/12	Edison, NJ	Registration
Tania	workshop series:	1/18/13		\$175.00
	Communication (I) High			Transp.
	Yield Practices for			\$15.00
	Interpretive Mode (II)			11-000-223-580-00- 000-54
	Interpersonal			000 31
	Communication: What's			
	in Your Tool Box			
Miguelez,	Two-part workshop	12/6/12	Edison, NJ	Registration
Tania	series: Assessment (I)	2/8/13		\$175.00
	Assessment Down Pat:			Transp.
	Planning for			\$15.00
	Performance and			11-000-223-580-00- 000-54
	Transfer (II) Integrated			
	Performance			
	Assessment: Making it			
	Work for You!			
Miksiewicz,	Standards Based Report	10/2/12	School No. 4	None
Geraldine	Card Training	AM ONLY		
Miller, Audrey	Go Math Intervention/	10/26/12	School No. 2	None
	Technology			

Name	Workshop	Dates	Location	Cost
Miller, Audrey	Association of Teachers of	10/4/12 10/5/12	East Windsor, NJ	Registration \$230.00
	Mathematics Conference			Transportation \$45.00 11-000-223-580-00- 000-50
Minniti, Frank	Standards Based Report Card Training	10/2/12 PM ONLY	School No. 4	None
Modrak, Antoinette	Linden Chamber of Commerce	9/25/12, 10/23/12, 11/27/12, 1/22/13, 2/26/13, 3/26/13, 4/23/13, 5/28/13, 6/25/13	City Hall, Linden, NJ	None
Modrak, Antoinette	Legal One FEA Workshop	11/14/2012 04/16/2013	NJSIAA Robbinsville, NJ	Registration \$315.00 11-000-240-580-00- 000-05 Mileage 11-000240-580-00-000- 05
Modrak, Antoinette	Cyber Safety Training for Educators and Law Enforcement Officers	10/03/2012	John H. Stamler Police Academy Scotch Plains, NJ	None
Moore, Shaliek	Standards Based Report Card Training	10/01/12 PM ONLY	School No. 4	None
Mottley, Lindsey	Standards Based Report Card Training	10/01/12 AM ONLY	School No. 4	None
Mulligan, Karen	Tools of the Mind Kindergarten Training	9/21/12 1/24/13 4/12/13	Red Bank Elementary	Transportation \$60.00 20-218-200-580-03- 000-34 Early Childhood

Name	Workshop	Dates	Location	Cost
Mulligan,	Standards Based Report	10/9/12	School No. 4	None
Karen	Card Training	AM ONLY		
Nahmias,	Kean Institute for the	12/11/12	Union, NJ	Registration
Sandra	Common Core (KICC)			\$129.00
				Transportation
				\$5.00
				20-241-200-500-00- 000-54
Nemeth,	Standards Based Report	10/01/12	School No. 4	None
Lorien	Card Training	AM ONLY		
Nessmith,	Standards Based Report	10/01/12	School No. 4	None
Edward	Card Training	AM ONLY		
Orth, James	Go Math Intervention/	10/26/12	School No. 2	None
	Technology			
Orth, James	Association of	10/4/12	East Windsor,	Registration
	Teachers of	10/5/12	NJ	\$230.00
	Mathematics			Transportation
	Conference			\$45.00
				11-000-223-580-00- 000-50
Ortiz, Lizzie	Academy for	10/25/12	Princeton, NJ	None
	Leadership In Science	8:30am to		
	Instruction	4:30pm		
Ortiz, Lizzie	Go Math Intervention/	10/26/12	School No. 2	None
	Technology			
Ortiz, Lizzie	Standards Based Report	10/3/12	School No. 4	None
	Card Training	PM ONLY		
Panzino,	Standards Based Report	10/9/12	School No. 4	None
Kristin	Card Training	PM ONLY		
Parizman, Lara	Standards Based Report	10/5/12	School No. 4	None
	Card Training	PM ONLY	G 1 131 1	N
Parnes,	Standards Based Report	10/01/12	School No. 4	None
Margaret	Card Training	PM ONLY)	T
Paternostro,	ELL Committee	9/27/12	Monroe, NJ	Transportation
Alphonsina	Meetings	11/30/12		\$76.00 20-241-200-500-00-
		1/30/13		000-54
		3/27/13		

Name	Workshop	Dates	Location	Cost
Paternostro, Alphonsina	Connecting the WIDA English Language Development Standards to the Common Core Standards	10/10/12 10/18/12	Edison, NJ	Transportation \$15.00 20-241-200-500-00- 000-54
Paternostro, Alphonsina	Experienced Bilingual/ESL Supervisors	10/29/12	Edison, NJ	Transportation \$10.00 20-241-200-500-00- 000-54
Paternostro, Alphonsina	NJEA/NJPSA Teacher Evaluation Symposium	9/20/12	West Windsor, NJ	Transportation \$25.00 11-000-221-580-00- 000-54
Pekosz, Mark	IB Environmental Systems	10/16/2012	West Morris Central HS, West Morris, NJ	None
Penaranda, Eliana	FLENJ Two-part workshop series: Communication (I) High Yield Practices for Interpretive Mode (II) Interpersonal Communication: What's in Your Tool Box	10/19/12 1/18/13	Edison, NJ	Registration \$175.00 Transportation \$15.00 11-000-223-580-00- 000-54
Penaranda, Eliana	Two-part workshop series: Assessment (I) Assessment Down Pat: Planning for Performance and Transfer (II) Integrated Performance Assessment: Making it Work for You!	12/6/12 2/8/13	Edison, NJ	Registration \$175.00 Transportation \$15.00 11-000-223-580-00- 000-54

Name	Workshop	Dates	Location	Cost
Penaranda,	FLENJ Two-part	10/19/12	Edison, NJ	Registration
Sobeida	workshop series:	1/18/13		\$175.00
	Communication (I)			Transportation
	High Yield Practices			\$15.00
	for Interpretive Mode			11-000-223-580-00- 000-54
	(II) Interpersonal			000-34
	Communication:			
	What's in Your Tool			
	Box			
Penaranda,	Two-part workshop	12/6/12	Edison, NJ	Registration
Sobeida	series: Assessment (I)	2/8/13		\$175.00
	Assessment Down Pat:			Transportation
	Planning for			\$15.00
	Performance and			11-000-223-580-00-
	Transfer (II) Integrated			000-54
	Performance			
	Assessment: Making it			
	Work for You!			
Periera, Amy	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
Petela, Monica	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		
Petrin, Nicole	Standards Based Report	10/5/12	School No. 4	None
	Card Training	PM ONLY		
Picciano,	Function Based	10/17/12	East Orange,	None
Kimberly	Problem Solving,	11/5/12	NJ	
	PBSIS Tier 2 Training			
Picciano,	Standards Based Report	10/5/12	School No. 4	None
Kimberly	Card Training	PM ONLY		
Pierce, Nicole	Tools of the Mind	10/4/12	Trenton, NJ	Registration
	training Year 1	1/4/13		\$1,312.50
		3/1/13		Travel
				\$31.00
				20-218-200-580-03- 000-34
Pierce, Nicole	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		

Name	Workshop	Dates	Location	Cost
Piscino,	Standards Based Report	10/2/12	School No. 4	None
Danielle	Card Training	AM ONLY		
Pizzelli, Maria	Standards Based Report	10/01/12	School No. 4	None
	Card Training	PM ONLY		
Polini,	Standards Based Report	10/5/12	School No. 4	None
Maryanne	Card Training	PM ONLY		
Potts, Derrick	The Economic Demise	12/13/12	Flemington, NJ	Transportation
	of the Soviet Union			\$25.00
				Registration
				\$25.00 11-000-223-580-01-
				000-55
Prakapas,	Standards Based Report	10/4/12	School No. 4	Social Studies None
Casey	Card Training	AM ONLY	School No. 4	None
Prakapas,	Standards Based Report	10/4/12	School No. 4	None
Kimberly	Card Training	PM ONLY	School 140. 1	TVOILE
Principato,	FLENJ Two-part	10/19/12	Edison, NJ	Registration
Angela	workshop series:	1/18/13	2415011, 1 10	\$175.00
	Communication (I)			Transportation
	High Yield Practices			\$15.00
	for Interpretive Mode			11-000-223-580-00- 000-54
	(II) Interpersonal			000-34
	Communication:			
	What's in Your Tool			
	Box			
Principato,	Two-part workshop	12/6/12	Edison, NJ	Registration
Angela	series: Assessment (I)	2/8/13		\$175.00
	Assessment Down Pat:			Transportation
	Planning for			\$15.00 11-000-223-580-00-
	Performance and			000-54
	Transfer (II) Integrated			
	Performance			
	Assessment: Making it Work for You!			
Principato,	OPI Assessment	11/12 –	Philadelphia,	Registration
Angela	Workshop	11/12 - 11/15/12	Pa.	\$685.00
/ Iligola	Workshop	11/13/12	ı a.	11-000-223-580-00-
				000-54

Name	Workshop	Dates	Location	Cost
Pupo, Vivian	Go Math Intervention/ Technology	10/26/12	School No. 2	None
Pupo, Vivian	Standards Based Report Card Training	10/9/12 AM ONLY	School No. 4	None
Push, Leah	Standards Based Report Card Training	10/5/12 PM ONLY	School No. 4	None
Radil, Elizabeth	Using Research and Evidence to Transform Health Care in a Contemporary Society	10/19/12	Union, NJ	\$35.00 11-000-223-580-00- 000-06
Raiffe, Jeffrey	Standards Based Report Card Training	10/01/12 PM ONLY	School No. 4	None
Ramirez, Rosa	Academy for Leadership In Science Instruction	10/25/12 8:30am to 4:30pm	Princeton, NJ	None
Ramirez, Rosa	Go Math Intervention/ Technology	10/26/12	School No. 2	None
Ramirez, Rosa	Standards Based Report Card Training	10/01/12 AM ONLY	School No. 4	None
Ribeca, Alicia	SRA Training	10/15/12	Adm Bldg/Conf Rm	None
Rivera, Karen	Standards Based Report Card Training	10/01/12 AM ONLY	School No. 4	None
Robinson, Sabina	Standards Based Report Card Training	10/01/12 PM ONLY	School No. 4	None
Rodriguez, Michelle	PBSIS In-House Meetings	10/11/12 11/15/12 12/13/12 1/17/13	School No. 8	None
Rodriguez, Michelle	Coordination Across PBSIS Tiers	10/22/12	East Orange, NJ	None
Rogakos, Theresa	Standards Based Report Card Training	10/2/12 AM ONLY	School No. 4	None
Rosivack, Maryann	NJALC Fall Symposium 2012	10/26/12	Long Branch, NJ	Registration \$125.00 11-000-219-580-00- 000-33

Name	Workshop	Dates	Location	Cost
Roy, Josephine	Kean Institute for the Common Core (KICC)	10/26/12	Union, NJ	Registration \$129.00 Transportation \$5.00 20-241-200-500-00- 000-54
Rudnicka,	NJALC Fall	10/25/12	Long Branch,	Registration
Jolanta	Symposium 2012	10/26/12	NJ	\$155.00 11-000-219-580-00- 000-33
Ruppert, Linda	SRA Training	10/15/12	Adm Bldg/Conf Rm	None
Ruppert, Linda	Standards Based Report Card Training	10/4/12 PM ONLY	School No. 4	None
Russo, Erena	Standards Based Report Card Training	10/3/12 AM ONLY	School No. 4	None
Sager, Debra	NJ Science Convention	10/10/2012	Princeton, NJ	Registration \$149.00 11-000-223-580-00- 000-33
Saluccio,	Standards Based Report	10/5/12	School No. 4	None
Angela	Card Training	PM ONLY		
Scamardella, Laura	Standards Based Report Card Training	10/3/12 AM ONLY	School No. 4	None
Scherer, Kate	Standards Based Report Card Training	10/3/12 PM ONLY	School No. 4	None
Schoenfelder, Katiusca	Standards Based Report Card Training	10/01/12 PM ONLY	School No. 4	None
Schrafft, Jamie	Standards Based Report Card Training	10/4/12 AM ONLY	School No. 4	None
Schultz, Howard	Standards Based Report Card Training	10/2/12 AM ONLY	School No. 4	None
Schweikardt, Michele	Standards Based Report Card Training	10/01/12 AM ONLY	School No. 4	None
Schweikardt, Walter	Standards Based Report Card Training	10/3/12 AM ONLY	School No. 4	None

Name	Workshop	Dates	Location	Cost
Scocozza,	First Quarter 21 st	10/29/12	Mercerville,	Travel: \$45
Isabella	Century Project		NJ	20-454-200-580-00- 000-35
	Director Meeting			Per GSA
				guidelines
Scorese,	Standards Based Report	10/9/12	School No. 4	None
Marissa	Card Training	AM ONLY		
Seaman,	Standards Based Report	10/5/12	School No. 4	None
Deidre	Card Training	PM ONLY		
Secor, Tracy	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
Sepulveda,	DECA Advisory	9/20/12	Middlesex	None
Holly	NJMEA		County	
G1 1 7 1	G. 1 1 D 1 D	10/5/10	College	N
Sheehy, Jaclyn	Standards Based Report	10/5/12	School No. 4	None
C: 1 I I:	Card Training	AM ONLY	0.1.131.4	».T
Siegel, Julie	Standards Based Report	10/01/12	School No. 4	None
C::4:-	Card Training New Bilingual/ESL	PM ONLY 10/23/12	Edison, NJ	T
Simonitis, William	Supervisors	10/23/12	Edison, NJ	Transportation \$10.00
willialli	Supervisors			20-241-200-500-00-
				000-54
Siskel, Tara	Standards Based Report	10/2/12	School No. 4	None
~.	Card Training	PM ONLY		
Sleiger,	Standards Based Report	10/4/12	School No. 4	None
Virginia	Card Training	PM ONLY	G 1 131 4	N
Smith, Allison	Standards Based Report	10/5/12	School No. 4	None
C :41 I :C	Card Training	AM ONLY	C 1 1N 0	N
Smith, Jennifer	PBSIS In-House	2/21/13 3/14/13	School No. 8	None
	Meetings	4/18/13		
		6/6/13		
Sousa, Melissa	Standards Based Report	10/9/12	School No. 4	None
Jousa, Michissa	Card Training	AM ONLY	School No. 4	TAULIC
Sousa-	Sonday System	9/24/12	Admin Bldg.	None
Redgate,	Training	7/2 1/12	9:00 – 4:30	110110
Jennifer	1141111115		7.00 1.50	
U U U U U U U U U U U U U U U U U U U	I			1

Name	Workshop	Dates	Location	Cost
Sousa-	Standards Based Report	10/01/12	School No. 4	None
Redgate,	Card Training	PM ONLY		
Jennifer				
Spoganetz,	Standards Based Report	10/2/12	School No. 4	None
Peter	Card Training	AM ONLY		
Spricigo,	PBSIS In-House	10/11/12	School No. 8	None
Anne-Marie	Meetings	11/15/12		
		12/13/12		
		1/17/13		
		2/21/13		
		3/14/13		
		4/18/13		
		6/6/13		
Spricigo,	PBSIS Universal Team	10/9/12	East Orange,	None
Anne-Marie	Training		NJ	
Spricigo,	Function Based	10/17/12	East Orange,	None
Anne-Marie	Problem Solving,	11/5/12	NJ	
	PBSIS Tier 2 Training			
Spricigo,	Coordination Across	10/22/12	East Orange,	None
Anne-Marie	PBSIS Tiers		NJ	
Squeglia,	Standards Based Report	10/9/12	School No. 4	None
Wendy	Card Training	PM ONLY		
Stevens,	Go Math Intervention/	10/26/12	School No. 2	None
Michael	Technology			
Stevens,	Association of	10/4/12	East Windsor,	Registration
Michael	Teachers of	10/5/12	NJ	\$230.00
	Mathematics			Transportation
	Conference			\$45.00
				11-000-223-580-00- 000-50
Stewart,	Academy for	10/25/12	Princeton, NJ	None
Angela	Leadership In Science	8:30am to		
1 50-14	Instruction	4:30pm		
Stewart,	Standards Based Report	10/01/12	School No. 4	None
Angela	Card Training	PM ONLY		
11115014	- Cura 1141111115	1111 011111	l	1

Name	Workshop	Dates	Location	Cost
Sullivan,	Legal One FEA	4/16/13	NJSIAA	Registration
Richard	Workshop	4/17/13	Robbinsville,	\$315.00
			NJ	11-000-240-580-00- 000-05
				Mileage
				11-000-240-580-00-
Cymorian	Standarda Dagad Danart	10/9/12	School No. 4	000-05 None
Superior, Genevieve	Standards Based Report Card Training	PM ONLY	SC11001 No. 4	None
		12/3/12	Edigon NI	Transportation
Szulc, Bozena	Using the WIDA English Language	12/3/12	Edison, NJ	Transportation \$10.00
	Development Standards			20-241-200-500-00-
	for Newcomer Students			000-54
	at the High School			
	Level			
Tanis, Kyle	SRA Training	10/15/12	Adm Bldg/Conf	None
Tuilis, Try ic	Sidiffaming	10/15/12	Rm	Tione
Tartivita,	IB Language A	10/02/2012	Bayshore HS,	None
Patricia	Roundtable		Bayshore, NJ	
Taylor, Marsha	Standards Based Report	10/01/12	School No. 4	None
	Card Training	AM ONLY		
Thomas, Alicia	Standards Based Report	10/3/12	School No. 4	None
	Card Training	PM ONLY		
Tomazic,	ETS Consortium	10/26/12	Chauncey	Transportation
Rocco G.	featuring Charlotte		Conference	Cost not to
	Danielson		Center,	exceed \$25.00
			Princeton, NJ	11-000-230-590-00- 000-01
Tomazic,	NJASA-A	9/19/2012	Jackson	Registration
Rocco G.	Conversation with		Liberty High	\$5.00
	Chris Cerf,		School,	
	Commissioner, New		Jackson, NJ	
	Jersey Department of			
	Education			
Tyburczy,	Standards Based Report	10/4/12	School No. 4	None
Colleen	Card Training	AM ONLY		
Van Dam, Lisa	Go Math Intervention/	10/26/12	School No. 2	None
	Technology			

Name	Workshop	Dates	Location	Cost
Van Dam, Lisa	Association of Teachers of	10/4/12 10/5/12	East Windsor, NJ	Registration \$230.00
	Mathematics Conference			Transportation \$45.00 11-000-223-580-00- 000-50
Vangipuram, Madhu	IB Mathematics Roundtable	10/24/2012	West Morris Central HS, West Morris, NJ	None
Ventura, Anthony	New Jersey Council for Social Studies Conference	10/24/12	Rutgers-Busch Campus, Piscataway, NJ	Registration Travel \$100 11-000-223-580-00- 000-55
Vicci, Anna	SRA Training	10/15/12	Adm Bldg/Conf Rm	None
Villarino, Sylvie	FLENJ Two-part workshop series: Communication (I) High Yield Practices for Interpretive Mode (II) Interpersonal Communication: What's in Your Tool Box	10/19/12 1/18/13	Edison, NJ	Registration \$175.00 Transpoortation \$15.00 11-000-223-580-00- 000-54
Villarino, Sylvie	Standards Based Report Card Training	10/3/12 AM ONLY	School No. 4	None
Vosseler, Vincenza	Standards Based Report Card Training	10/5/12 AM ONLY	School No. 4	None
Vyajkora, Rokhsana	Standards Based Report Card Training	10/3/12 PM ONLY	School No. 4	None
Walker, Cynthia	Standards Based Report Card Training	10/9/12 AM ONLY	School No. 4	None
Walker, David	Mock Trial Teacher Workshop	10/22/2012	NJ Law Center New Brunswick, NJ	None

Name	Workshop	Dates	Location	Cost
Walters,	Teachscape Regional	10/4/12	TBD	None
Michael	Workshop			
Walters,	Dell Enterprise	10/10/12	Jersey City, NJ	None
Michael	Security for BYOD,			
	Cloud and			
	Virtualization			
Wang,	Standards Based Report	10/2/12	School No. 4	None
Changhey	Card Training	PM ONLY		
Wean, Vicky	Standards Based Report	10/2/12	School No. 4	None
	Card Training	AM ONLY		
Wean, Vicky	Go Math Intervention/	10/26/12	School No. 2	None
	Technology			
Weiss, Christa	Standards Based Report	10/3/12	School No. 4	None
	Card Training	PM ONLY		
Wengerter,	Standards Based Report	10/4/12	School No. 4	None
Melissa	Card Training	PM ONLY		
Werner, Emily	Standards Based Report	10/2/12	School No. 4	None
	Card Training	PM ONLY		
Williams,	Standards Based Report	10/9/12	School No. 4	None
Kathleen	Card Training	AM ONLY		
Williams,	Go Math Intervention/	10/26/12	School No. 2	None
Linda	Technology			
Williams,	Association of	10/4/12	East Windsor,	Registration
Linda	Teachers of	10/5/12	NJ	\$230.00
	Mathematics			Transportation
	Conference			\$45.00
				11-000-223-580-00- 000-50
Williams,	Standards Based Report	10/3/12	School No. 4	None
Mary Christie	Card Training	PM ONLY		1,0110
Wilson,	Standards Based Report	10/3/12	School No. 4	None
Jennifer	Card Training	AM ONLY		
Winter, Judy	NJALC Fall	10/25/12	Long Branch,	Registration
,	Symposium 2012	10/26/12	NJ	\$155.00
	- 7 7			11-000-219-580-00-
				000-33

Name	Workshop	Dates	Location	Cost
Wisniewski,	Standards Based Report	10/9/12	School No. 4	None
Robyn	Card Training	PM ONLY		
Young, Joan	Standards Based Report	10/5/12	School No. 4	None
	Card Training	AM ONLY		
Zellinger,	Standards Based Report	10/4/12	School No. 4	None
Aimee	Card Training	AM ONLY		
Zolotucha-	Connecting the WIDA	10/10/12	Edison, NJ	Transportation
Skiba, Anna	English Language	10/18/12		\$15.00
	Development Standards			20-241-200-500-00- 000-54
	to the Common Core			000-34
	Standards			
Zolotucha-	Using the WIDA	12/3/12	Edison, NJ	Transportation
Skiba, Anna	English Language			\$10.00
	Development Standards			20-241-200-500-00- 000-54
	for Newcomer Students			000 34
	at the High School			
	Level			
Zucosky,	Go Math Intervention/	10/26/12	School No. 2	None
Margaret	Technology			
Zucosky,	Association of	10/4/12	East Windsor,	Registration
Margaret	Teachers of	10/5/12	NJ	\$230.00
	Mathematics			Transportation
	Conference			\$45.00
				11-000-223-580-00- 000-50

22. Grant permission for the 21st Century Community Learning Center to participate in the following community service projects throughout the 2012-2013 grant year:

Jersey Cares Gently Used Coat Drive	Susan G. Komen Foundation Breast Cancer Coin
	Drive
Leukemia and Lymphoma Pasta for Patients	St. Jude Thanks and Giving Drive
Ronald McDonald Pop Tab Drive	Linden Animal Shelter

23. Grant permission for the 21st Century Community Learning Center at Joseph E. Soehl Middle School to form a collaboration with Prevention Links in order to facilitate the a Too Good for Drugs Program a for after school students from September 20, 2012 through June 7, 2013 at no cost to the grant or district.

24. Grant permission for the following Linden Public Schools students and/or groups to participate in the City of Linden's Annual Halloween Parade on Sunday, October 28, 2012:

The Linden High School Marching Band	The Linden High School Cheerleaders
The Linden High School Homecoming King &	The Linden High School R.O.T.C. – To
Queen & their Court	include their two dragons
All schools' students in costume	The Middle School Cheerleaders (Soehl &
	McManus combined)
The Linden High School Dance Company	

- 25. Grant permission for Michael Walters to develop a team of students to film the City of Linden's Annual Halloween Parade on Sunday, October 28, 2012.
- 26. Grant permission for a 10:15 am delayed start of school for Linden High School seniors on October 17, 2012 due to the proctoring of the PSAT for sophomores and juniors. Freshman will report at regular time for a Character Building Assembly.
- 27. Appoint the following home instructor at \$30.00/hr. for the 2012-2013 school year. Account #11-150-100-101-00-000-04

Fernandes, Rosanna

28. Approve the enrollment of the following students for the 2012-2013 School Year on a tuition basis from the Elizabeth Public Schools due to a state placement based on the educational stability ruling:

Student	Placement	Effective Date	Tuition
S.A.	LHS	9/6/12	\$14,438
A.A.	LHS	9/6/12	\$14,438

Roll Call:

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

Motions 1 − 28 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. Amend Board action on past Management Operations Reports, as listed:

Date	Item	Action
5/16/12	#37	Amend Fekete, Joanna, School No. 6 – Custodian to FMLA 7/11/12 –
		9/14/12 using 8 sick days, then unpaid
5/16/12	#20	Replace Raiffe, Jeffrey with Orth Rebecca to write Language Arts
		curriculum (10hrs.)
6/20/12	#6	Amend Canalpan, Laurice location from HS to Academy
7/18/12	#3	Amend location for Guillermo, Antonella, P/T Aide from School No. 4 to
		School No. 2
8/29/12	#3	Rescind appointment for Pennix, Atiya, F/T Paraprofessional Substitute
8/29/12	#3	Amend start date as follows: Montalvo, Stefan 9/6/12, Rocco, Samantha
		9/7/12, Wegrecki, Agnieszka 9/11/12 due to fingerprint delay.
8/29/12	#21	Amend Reis, Melanie 9/1/12 – 10/5/12 FMLA using 22 sick days, 10/19/12
		- 1/11/13 FLA
8/29/12	#26	Amend teacher mentor list to include Frankonis, Nicole at School No. 4

2. The following retirement be accepted with regret:

Name	Assignment	Location	Yrs./Service	Effective Date
Thomas-Mack, Dolores	F/T Paraprofessional	HS	10 yrs. 8 mo.	9/11/12

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

WHEREAS, it is the desire of the members of the Board of Education of the City of Linden to express their appreciation for her 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 employee in acknowledgement of the service she 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.

Resignation for the following staff: 3.

Name	Assignment	Location	Effective Date
Devaney, Ryan	Grade 4	School No. 8	11/4/12
Kosten, Nancy	F/T Paraprofessional	School No. 1	8/29/12
Ambrose, Shawan	P/T School Aide	School No. 1	9/17/12

Appoint the following staff for the 2012 - 2013 school year as follows: 4.

Name	Effective Date	Degree	Credited Exp./Step	Assigned Subj. Area	Bldg./Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED							
Freeman, Diane	10/9/12 – 6/30/13	BA	1	Health	McManus	Budget/R	\$50,099
Simon Clarke, Shirley ²	9/20/12 – 4/12/13	BA	1	Health	Soehl	Budget/R	\$50,099
Nappe, Michael	10/1/12	MA	14	Technology	McManus	Budget/R	\$85,734
Non Certified							
Getchies, Connie	9/20/12			Substitute Secretary	District		\$10.70/hr.
Bowser, Bryan	10/1/12			Substitute Custodian	District		\$75/day
LaPierre, Roman	10/1/12			Substitute Custodian	District		\$75/day
McMahon, Hydie Rose	10/1/12			Substitute Custodian	District		\$75/day
Rugovac, Riza	10/1/12			Substitute Custodian	District		\$75/day

Replacement for A. Nardone 10/9/12 - 6/30/13
 Replacement for B. Cifello 9/20/12 - 4/12/13

5. Appoint the following staff for the Linden Adult School for the 2012 – 2013 school year at FICA (at 7.65%) and the listed rates, as stated in the WIA Title II Adult Basic Skills Grant, effective September 18, 2012. #20-619-100-101-00-000-96

Name	Subject	Hours	Amount
Mincolla, Joseph	GED	172	\$30/hr.

6. Appoint the following staff to work as substitutes for the Linden Adult School for the 2012-2013 at the listed rates as needed. # 20-619-100-101-00-000-96

Name	Subject	Amount
Mincolla, Joseph	Substitute ESL/GED	\$30/hr

7. Appoint the following staff to work for the Alternative Program at Linden High School for the 2012 – 2013 school year at the contractual rate of \$30/hr., as needed, effective September 6, 2012. #11-423-100-101-00-000-25

Name	Subject	Days
Ahmad, Nabeel	Mathematics	2 days/week

8. Appoint the following staff to work as substitute teachers for the Alternative Program at Linden High School for the 2012 – 2013 school year at the contractual rate of \$30/hr. as needed. #11-423-100-101-00-000-05

Name	
Ahmad, Nabeel	
Grasso, David	

9. Appoint the following staff to work for the 21st CCLC/Soehl Middle School effective 9/20/12-8/31/13. # 20-454-100-00-000-35)

Name	Position	Salary
Gonzalez, Lisa	Substitute Teacher	\$30/hr.
Caughman, Jacqueline	Substitute Paraprofessional	\$23/hr.

10. Appoint the following staff for early morning security at School No. 4 from 7:40 a.m. – 8:10 a.m. for the 2012 – 2013 school year at \$27/hr. #11-120-100-101-00-01

Name	Position
Werner, Emily	Security
Wean, Vickie	Security
Miceli, Melissa	Security (Substitute)
Wisniewski, Robyn	Security (Substitute)
Reilly, Catherine	Security (Substitute)

11. Appoint the following staff for before and after school security and after school events for the 2012 – 2013 school year at \$27/hr. #11-130-100-101-00-001-00

Name	Position
Marchica, Russell	Security
Perroth, Deborah	Security
Caporale, Leo	Security

12. Appoint the following staff for curriculum writing at \$27/hr., as listed:

Curriculum	Grade Level	Hours	Name
Art	K-8	30	Reilly, Catherine
Art	9-12	20	Devero, Leonist/Gaskins, Lee
Dance	9-12	15	Brady, Barbara
Drama	6-12	15	Cadorette, Eileen
General Music	K-8	30	Birch, Robert/Fosket, Marie
General Music	9-12	20	Cosby, Duane/Tomasulo, Michael
Instrumental Music	3-8	20	Addeo, Laura/Healy, Bartholomew
Instrumental Music	9-12	20	Lorenzetti, Matthew/Tomasulo, Michael
Musical Theatre	9-12	15	Lorenzetti, Matthew
Introduction to	9-12	15	Maresco, Ferdinand
Computer			
Application Skills			

13. Appoint the following volunteer choreographers to the LHS Dance Company during the 2012-2013 school year at no cost.

Name	
Jefferson, Melanie	
Kushner, Danielle	

14. Appoint the following staff be compensated for after school rehearsals, programs and performances during the 2012-2013 school year at the contractual rate of \$27.00 per hour, not to exceed the hours listed below. # 11-401-100-100-00-000-57:

Name	Assignment	Hours
High School		
Cosby, Duane	Choir/Madrigals	20
Brady, Barbara	Dance Ensemble	25
Lorenzetti, Matthew	Concert Band/Jazz Band	20
Lorenzetti, Matthew	Musical Theatre Touring Troupe	25
McManus		
Healy, Bartholomew	Jazz Band	40
Soehl		
Spano, Anthony	Jazz Band	40

15. Appoint the following volunteer staff for the 21st CCLC/Soehl Middle School effective 9/20/12-8/31/13 at no cost to the grant.

Name	Position
Lin, Chih	Volunteer

16. Appoint the following staff to work security at High School Alternative Program for the 2012 – 2013 school year at \$27/hr. # 11-000-266-100-000-00

Name
Burdick, Daniel
Drejaj, Anthony

17. Appoint the following staff for the Title III after school ESL Tutorial Program at \$30/hr. #20-241-100-100-00-054

Name	Location
Posy, Sabine	School No. 9
Perz-Winters, Ludmilla	School No. 6
Cortinas, Carmen	School No. 8

18. Appoint the following staff for the Title III after school ESL Tutorial Program at \$30/hr. #20-241-100-100-00-054

Name	
Delgado, Eloy	

19. Appoint the following staff for the Title III after school HSPA Tutorial Program at \$30/hr. # 20-241-100-100-000-54

Name	
Zolotucha-Skiba,	

20. Appoint the following Medical Bus Aides for the 2012 - 2013 school year:

Name	Location
Madjea, Bogumila	School No.1
Colvin, Joan	School No. 1
Krupski, Kim	School No. 1
Robinson, Sabina	School No. 1
Aniello, Kathleen	School No. 10

21. Appoint the following staff members to work Athletic Security detail for various events throughout the 2012-2013 school year at \$50.00 per event # 11-401-100-00-000-00)

Name
Firestone, Michael
Beckhorn, Frank

22. Reappoint the following staff as a F/T Paraprofessional substitute for the 2012-2013 school year.

Name	Location
Hermanova, Nadezda	District

23. Transfer the following staff.

Name	From	Position	То	Position	Effective Date
Hoffer, Janice	Admin. Blg.	Teacher Coach	School No. 2	Teacher Coach	9/1/12
Outriage-					9/24/12
Young,		F/T		F/T	
Evelyn	School No. 2	Paraprofessional	School No. 1	Paraprofessional	
Beriont,	Schools No. 5	Physical		Physical	9/1/12
Clinton	& 8	Education	School No. 5	Education	
Green, Francis	Schools No. 9	Physical		Physical	9/1/12
	& McManus	Education	School No. 9	Education	
Kurtz, Robert	Schools No. 6	Physical		Physical	9/1/12
	& 8	Education	School No. 8	Education	
McDonald,	Schools No. 1	Physical		Physical	9/1/12
David	& Soehl	Education	School No. 1	Education	
Tyburczy,	Schools No. 6	Physical		Physical	9/1/12
Barbara	& 10	Education	School No. 10	Education	
Lukenda,	Schools No. 1				9/1/12
Jennifer	& Soehl	Basic Skills	School No. 1	Title I	
Taylor,	Schools No. 4				9/20/12
Marsha	& 9	Special Ed.	School No. 1	Special Ed.	
Raiffe, Jeffrey	School No. 1	Special Ed.	School No. 2	Special Ed.	9/20/12
Bouldin,		F/T		F/T	9/20/12
Doris	School No. 5	Paraprofessional	School No. 9	Paraprofessional	
Rivera, Iris	School No. 4	P/T School Aide	School No. 8	P/T School Aide	9/20/12
Zappata,					9/20/12
Diane	School No. 8	P/T School Aide	School No. 4	P/T School Aide	

24. Leave of absence:

Name	Assignment	Location	From	То	Reason
Smith, Joann	12 mo. Secretary	Assist.	9/7/12	12/26/12	FMLA*
	-	Superintendent			
Dinis, Carol	P/T School Aide	School No. 6	9/1/12	3/1/13	IM FMLA**
Accardo, Frances	Secretary	HS - Guidance	9/25/12	10/31/12	IM FMLA**

^{*}Using 11 vacation, 3 article, 1 comp and 31 sick days then unpaid

25. Approve the following job descriptions.

Job Description	
Crisis Intervention Aide	
Hall Monitor	

- 26. Approve payment to John Hoff in the amount of \$500.00 for use of his CDL license for the 2012 2013 school year.
- 27. Reappoint the following substitutes for the 2012 2013 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
Alcine, Pierre
DePalma, Kristi
Mitchell, Antoinette
Scanzillo, Joseph
Vazquez, Lucinda

^{**}Using sick days intermittently

28. Appoint the following substitutes for 2012-13 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.

Names	Matos, Antonio Jose
Brant-Williams, Tracey	Mouzon, Terri
Bury, Heather	Perry, Bryan
Charlemagne, Darnelle	Salermo, Suselle
Davis, Roslyn	Sekou, Sundjata
Derisse, Jennifer	Smith, Kelly
Ferretti, Susan	Sultan, Dana
Gogna, Seema	Thompson, Tiffany
Kolawole, Adedoyin	

29. WHERE AS, the Superintendent has been advised by the Supervisor of Maintenance that Employee #02-12/13 knowingly disregarded a clear work directive and has been insubordinate/derelict in the performance of duties; and

WHEREAS, the Superintendent, after consulting with the Supervisor of Maintenance, concluded that Employee #02-12/13should be disciplined for misconduct.

NOW THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent, that Employee #02-12/13 is hereby suspended without pay for five (5) days (dates to be determined by the Superintendent), and

BE IT FURTHER RESOLVED that Employee #02-12/13 be given notice of this action, together with a copy of this resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

30. WHEREAS, the Superintendent has been advised by the Supervisor of Maintenance that Employee #02-12/13 knowingly submitted/signed timesheets hours of work for which the individual was not physically present; and

WHEREAS, the Article XI, G for the Agreement between the Linden Education Association and the Linden Board of Education for Maintenance and Custodial Personnel specifically prohibits this practice;

NOW THEREFORE BE IT RESOLVED, upon recommendation of the Superintendent, that Employee #02-12/13 is hereby suspended without pay for five (5) days (date to be determined by the Superintendent), and

BE IT FURTHER RESOLVED that Employee #02-12/13 be given notice of this action, together with a copy of this resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

31. WHEREAS, the Superintendent has been advised by the Supervisor of Maintenance that Employee #03-12/13 knowingly submitted/signed timesheets hours of work for which the individual was not physically present; and

WHEREAS, the Article XI, G for the Agreement between the Linden Education Association and the Linden Board of Education for Maintenance and Custodial Personnel specifically prohibits this practice;

NOW THEREFORE BE IT RESOLVED, upon recommendation of the Superintendent, that Employee #03-12/13 is hereby suspended without pay for five (5) days (date to be determined by the Superintendent), and

BE IT FURTHER RESOLVED that Employee #03-12/13 be given notice of this action, together with a copy of this resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

32. WHEREAS, the Superintendent has been advised by the Supervisor of Maintenance that Employee #04-12/13 knowingly submitted/signed timesheets hours of work for which the individual was not physically present; and

WHEREAS, the Article XI, G for the Agreement between the Linden Education Association and the Linden Board of Education for Maintenance and Custodial Personnel specifically prohibits this practice;

NOW THEREFORE BE IT RESOLVED, upon recommendation of the Superintendent, that Employee #04-12/13 is hereby suspended without pay for five (5) days (date to be determined by the Superintendent), and

BE IT FURTHER RESOLVED that Employee #04-12/13 be given notice of this action, together with a copy of this resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

33. WHEREAS, the Superintendent has been advised by the Supervisor of Maintenance that Employee #05-12/13 knowingly submitted/signed timesheets hours of work for which the individual was not physically present; and

WHEREAS, the Article XI, G for the Agreement between the Linden Education Association and the Linden Board of Education for Maintenance and Custodial Personnel specifically prohibits this practice;

NOW THEREFORE BE IT RESOLVED, upon recommendation of the Superintendent, that Employee #05-12/13 is hereby suspended without pay for five (5) days (date to be determined by the Superintendent), and

BE IT FURTHER RESOLVED that Employee #05-12/13 be given notice of this action, together with a copy of this resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

34. WHEREAS, employee #06-12/13 (the "employee") is employed by the Linden Board of Education (the "Board"); and

WHEREAS, the employee has been placed on a paid administrative leave as a result of the employee's display of behavior that shows evidence of deviation from normal physical or mental health; and

WHEREAS, the Superintendent has recommended that the employee undergo a psychiatric evaluation in accordance with *N.J.S.A.* 18A:16-2; and

WHEREAS, the Board has reviewed the recommendation of the Superintendent;

NOW THEREFORE BE IT RESOLVED that the Board, in accordance with the recommendation of the Superintendent, hereby directs the employee to undergo a psychiatric evaluation in accordance with *N.J.S.A.* 18A:16-2 to determine whether the employee continues to remain fit for duty; and

BE IT FURTHER RESOLVED that the employee remain on a paid administrative leave of absence pending completion of the psychiatric evaluation; and

BE IT FURTHER RESOLVED that the District's Administration is hereby directed to notify the employee of the Board's adoption of this Resolution and to take necessary actions to ensure that the intent of this Resolution is carried out.

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Mr. Russell			Absent		
Mr. Alvarez			X		
Mr. Scaldino			X		24
Mr. Topoleski		X	X		
Mrs. Beviano	X		X		
Mr. Donelson			X		
Mr. Frank			Absent		
Mrs. Ormon			X		
Mrs. Hudak			X		29, 30

Motions 1 – 34 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 Business Administrator/Board Secretary's certification that as of August 31, 2012 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 August 2012. (Copy in hands of Board members and on file in the Office of Business Administrator/Board Secretary).
- 4. Authorize the Board Secretary to draw warrants due for salaries and supplemental payroll for the month of September 2012.
- 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. The attached list of transfers and adjustments for the month of August 2012.
- 7. Student Activities Report (Linden High School) for the month of June, 2012. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
- 8. Treasurer's Report for the month of July, 2012. (Copy in hands of Board Members and on file in the Office of the Business Administrator/Board Secretary).
- 9. Amend June 20, 2012 Support Operations (Finance) agenda item #46 to read as follows: To authorize the Business Administrator/Board Secretary to submit an application to the Department of Education for the School #8 Addition Project #2660-120-12-2000 as a School Facilities Project. The district will fund this project with Capital Reserve funds and lease purchase if necessary.

10. Amend Board action on past Support Operations Report (Finance), as follows:

Date	Item	Action
8/29/12	#24	Amend amount paid to Maffey's Security Group to \$8,434.95 for the
		Administration Building security system.

11. Accept funds reflecting telecommunications rebates made through the E-Rate program for the period January 1, 2012 through June 30, 2012 as follows:

AT&T	\$ 10,972.26
Verizon, NJ	\$ 135,273.27
Verizon Wireless	\$ 9,252.44
Verizon Business Global	\$ 20,784.09
Networks and More, Inc.	\$ 2,310.55
TOTAL:	\$ 178,592.61

- 12. Accept reduced funding in the amount of \$7,056.00 under Chapter 192 and \$4,698.00 under Chapter 193 for the 2012-2013 school year.
- 13. Accept funds in the amount of \$3,300.00 from the State of New Jersey for the Positive Behavior Support in Schools (PBSIS) grant program at School #8.
- 14. Accept funds from the Target "Take Charge of Education" program as follows:

School	Amount
High School	\$669.46
School #1	\$ 68.63
School #2	\$ 81.81
School #6	\$ 72.75
School #8	\$ 77.47

- 15. Accept funds in the amount of \$43.14 from Follett Educational Services for Everyday Mathematics book buybacks at School #9.
- 16. Accept funds in the amount of \$20.00 from the State of New Jersey Probation Administration representing student restitution.
- 17. Accept a donation of an Automatic External Defibrillator (AED) from Phillips 66 Bayway Refinery for the Linden High School athletic training staff.
- 18. Approve Change Order #12 in the amount of \$6,600.00 giving credit back to the Linden Board of Education for the steel allowance not used in the School #2 Addition project.

- 19. Approve a contract with The Musial Group, Mountainside, NJ, in the amount of \$773,415.00, plus reproduction costs, for professional services in the design development, construction documents, bidding and construction administration of the School #8 Addition and Renovation Project.
- 20. Declare the following as surplus equipment (obsolete and/or unusable) to be disposed of in accordance with District Policy 3260 as follows:

Location	Quantity	Description	Serial No./BOE Tag
Information Technology	1	Toshiba Laptop	61218947PU
	1	HP Laptop	TW22628973
	1	AV32230 (Television)	11628685
High School			00101352
	4	Kenwood Walkie Talkies	40602200
		Kellwood walkie Talkies	40602195
			40602197

21. Bids, Quotations & Proposals as listed:

a) Athletic Supplies & Equipment – Winter Sports – 2012-2013 Bid Opening Date: 9/5/2012

Company		Amount	
Leisure Sporting Goods Company, Iselin, NJ	\$	7,117.51	
Metuchen Center, Inc., New Brunswick, NJ	\$	5,755.96	
Pyramid School Products, Tampa, FL	\$	749.05	
Permission is requested to purchase "NO BID" items in amount of \$17,500.00	the a	pproximate	
Bid Notifications Mailed – 33; Bids Received – 4			

b) Music Supplies – RE-BID – 2012-2013 Quote Opening Date: 9/13/2012

Company	A	Amount
Music In Motion, Plano, TX	\$	483.66
Sam Ash New Jersey Megastores LLC, Cherry Hill, NJ	\$	9,138.81
Shar Products Co., Ann Arbor, MI	\$	3,257.26
Permission is requested to purchase "NO QUOTE" approximate amount of \$1,100.00	' iten	ns in the
Quotation Notifications Mailed – 25; Quotations Receive	ed - 3	

22. Bids as listed:

a) Student Transportation Services – School Year 2012-2013 Bid Opening Date: September 5, 2012

		Per Diem	Inc./Dec.	Aide Cost Per		
Vendor	Route Number	Amount	Adjustment	Diem	Amount	
Dapper Bus Co.	HS-2C/BIL-3	\$207.60	\$2.50	\$39.60	\$247.20	
Dapper Bus Co.	SM-1/SE-2	\$197.60	\$2.50	\$39.60	\$237.20	
Dapper Bus Co.	SM-3	\$147.20	\$2.50	\$39.60	\$186.30	
Dapper Bus Co.	SE-11	\$168.00	\$2.50	\$49.50	\$217.50	
Dapper Bus Co.	SE-11M	\$178.20	\$2.50	\$39.60	\$217.80	
Dapper Bus Co.	SE-12	\$166.20	\$2.50	\$39.60	\$205.80	
Dapper Bus Co.	VT-1	\$184.60	\$2.50	\$39.60	\$224.20	
Dapper Bus Co.	VT-2	\$246.65	\$2.50	\$71.77	\$318.42	
Dapper Bus Co.	VT-3	\$179.00	\$2.50	\$49.50	\$229.00	
Bids Mailed – 10;	Bids Mailed – 10; Bids Received – 4					

b) Student Team Transportation Services – School Year 2012-2013 Bid Opening Date: September 5, 2012

Vendor	Route	Per Diem Cost 4 hr Per Bus Team Event	Overtime Per Hour Over 4 hrs	Amount	
Villani Bus Co.	Team T-12 – Sec I	\$316.00	\$42.00	\$316.00	
		Per Diem Cost			
		Flat Rate			
Villani Bus Co.	Team T-12 – Sec II	\$250.00		\$250.00	
Villani Bus Co.	Team T-12 – Sec III	\$275.00		\$275.00	
Bids Mailed – 10; Bids Received – 1					

c) Student Transportation Services – School Year 2012-2013 Bid Opening Date: September 12, 2012

		Per Diem	Inc./Dec.	Aide Cost Per	
Vendor	Route Number	Amount	Adjustment	Diem	Amount
Dapper Bus	MM-5	\$156.60	\$2.50	\$39.60	\$196.20
Dapper Bus	SE-12A	\$157.20	\$2.50	\$39.60	\$196.80
Dapper Bus	SE-13A	\$156.20	\$2.50	\$39.60	\$195.80
Bids Mailed – 10;	Bids Mailed – 10; Bids Received – 2				

- 23. Approve a contract with Hatch Mott MacDonald, Hampton, NJ, in the amount of \$8,850.00 for land surveying services for the School #8 Addition project based on proposal submitted August 23, 2012.
- 24. Award a contract to Teachscape, San Francisco, CA, for Teacher Evaluation Services for the 2012-2013 school year in the amount of \$87,030.00 based on proposals submitted on September 13, 2012.

FACILITIES:

1. Retroactive approval of use of facilities at a no charge as requested by P. Saldanha, Linden Youth Soccer Association:

Activity/Location	Day and Time	Date
Picture Day for Teams &	Thursday	September 13, 2012
<u>Players</u>	5:00 p.m 9:00 p.m.	
McManus MS Gymnasium		

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

Activity/Location	Day and Time	Date
Parent Night for Class Ring	Wednesday	December 5, 2012
Orders	6:00 p.m 7:00 p.m.	
Front Lobby		
Jostens Ring Orders	Saturday	December 8, 2012
Front Lobby	9:00 a.m 11:00 a.m.	

3. Use of facilities at no charge as requested by J. Moss, Troop Leader, Brownie Troop #40217:

Activity/Location	Day and Time	Date
Brownie Troop Meetings	Tuesday	2012
School No. 8 Cafeteria	6:30 p.m8:30 p.m.	October 2,16, 30
		November 13, 27
		December 4, 18
		<u>2013</u>
		January 8, 22
		February 5, 19
		March 5, 19
		April 9, 23
		May 7, 28
		June 11

4. Use of facilities at no charge as requested by G. Lynch, Team Manager, Thaballers:

Activity/Location	Day and Time	Date
Basketball Practice	Monday & Friday	2012
McManus Middle School	6:30 p.m9:00 p.m.	September 24, 28
Gymnasium & Cafeteria		October 1,5,12,15,19,22,29
(for homework assistance)		November 2,5,12,16,19,21,26,30
(Tot Home work assistance)		December 3,10,14,17
		<u>2013</u>
		January 4,7,11,14,18,25,28
		February 1,4,11,15,22,25
		March 1,4,8,11,15,18,22,25,28
		April 8,12,15,19,22,29
		May 3,6,10,13,17,20,24,31
		June 3,7
School No. 5 Gymnasium	Tuesday	2012
& Cafeteria (for homework	6:30 p.m8:45 p.m.	September 25
assistance)		October 2,9,16,23,30
		November 13,20,27
		December 4,11,18
		2013
		January 8,15,22,29
		February 5,12,19,26
		March 5,12,19,26 April 9,16,23,30
		May 7,14,21,28
		June 4
Basketball Practice	Wednesday & Thursday	2012
School No. 4 Gymnasium	6:30 p.m8:30 p.m.	September 27
School No. 4 Gymnasium	0.30 p.m8.30 p.m.	±
		October 3,4,10,11,17,18,24,25,31
		November 1,7,14,15,21,28,29
		December 5,6,12,13,19,20
		2013
		January 2,3,9,10,16,17,23,24,30,31
		February 6,7,13,14,20,21,27,28
		March 6,7,13,14,20,21,27,28
		April 10,11,17,18,24,25
		May 1,2,8,9,15,16,22,23,29,30
		June 5,6

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

Activity/Location	Day & Time	Date
Basketball	Monday, Thursday & Friday	October 11, 2012 to
School No. 8 Gymnasium	Monday, Tuesday &	March 28, 2013
School No. 9 Gymnasium	Wednesday	
	6:00 p.m9:00 p.m.	

6. Use of facilities at no charge as requested by J. Wade, Coach, Team New Jersey Select Stars:

Activity/Location	Day and Time	Date
Basketball	Monday & Friday	September 24, 2012 to
School No. 6 Gymnasium	6:00 p.m9:15 p.m.	June 7, 2013
Basketball	Tuesday & Thursday	September 25. 2012 to
Soehl Middle School	6:00 p.m9:15 p.m.	June 6, 2013
Gymnasium	_	

7. Use of facilities at no charge as requested by J. Wade, President Prestige Prep Sports Academy:

Activity/Location	Day and Time	Date
Basketball	Monday-Thursday	September 24, 2012 to
School No. 4 Gymnasium	3:30 p.m5:30 p.m.	March 25, 2013

8. Use of facilities at a service charge as requested by N. King, Hoop Shoot Chairman, Elizabeth/Linden Elks:

Activity/Location	Day and Time	Date
Hoop Shoot Contest	Saturday	November 17, 2012
Soehl Middle School	9:00 a.m1:00 p.m.	
Gymnasium		

FINANCE:

Roll Call:

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

Motions 1 - 24 Carried.

FACILITIES:

Roll Call:

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

Motions 1 – 8 Carried.

The Planning and Policy Committee, on recommendation of the Superintendent of Schools and the Assistant Superintendent, presents the following motions to the Linden Board of Education for approval:

1. Second Reading:

Policy Number	Title
5111	Admission

2. First reading:

Policy Number	Title
4119.22	Conduct and Dress
4219.22	Conduct and Dress

Roll Call:

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

Motions 1 - 2 Carried.

NJSBA Delegate:

Mr. Topoleski: No report at this time.

UCSBA Delegate:

Mr. Frank: Absent.

UCESC Delegate:

Mrs. Ormon: No report at this time.

Ad Hoc Committees:

No report at this time.

EST:

Mrs. Beviano: No report at this time.

Unfinished Business:

None.

Board Member Comments/New Business:

Mrs. Ormon wished Ms. Thomas-Mack many blessings on her retirement. She also mentioned safety as a first priority for our children now that school is open. She encouraged parents to remind children to stay on the sidewalks or they would be ticketed for jaywalking.

Mr. Donelson congratulated Mr. Walters on his presentation and accomplishments of the Technology Department.

Mr. Alvarez wanted to publicly thank Mayor Gerbounka for reading aloud an article at last night's council meeting which indicated the scores in the district have gone up. He thanked Dr. Tomazic, administration, parents and teachers.

Mrs. Hudak wished all the staff and students good luck on the new school year.

Comments from the Public:

Cartayah Hawkins-Reid 730 Jackson Avenue

Twins attend School #5. When she went for orientation, she was told that the pre-k students would be napping on towels on the floor. She asked the teacher about this and it was suggested that the parents contact Ms. Fazio, the Early Childhood Coordinator. Ms. Fazio reached out to the building principal, Ms. White-Bryant. She indicated that the parents can provide sleeping bags. Ms. Hawkins-Reid then spoke to Dr. Robertozzi and he assured her that the students would have mats and mat storage. She was very happy about the turn-around time in hearing back from Dr. Robertozzi. She did not have to wait days. He called her back the very next day. She and the other parents are very grateful and appreciative.

Archie Strazella 1600 N. Stiles Street

He spoke about Cisco Systems and the technology lasting for 25 years. He urged the Board to leave themselves open as technology changes so rapidly. The system will need to be continuously upgraded.

There being no further business to discuss, Mr. Topoleski made a motion to adjourn at 7:45 p.m., seconded by Mrs. Ormon. Voice vote was unanimous.

Kathleen A. Gaylord
Business Administrator/Board Secretary