

The Regular Meeting of the Board of Education in the City of Linden, County of Union, New Jersey, was held in the School #1 Gymnasium, 728 N. Wood Avenue, Linden, New Jersey on Thursday, June 29, 2023 at 7:00 p.m.

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

On January 10, 2023 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 7:10 p.m.:

Board Members		Others	
Ms. Thomas	P	Dr. Tomazic	P
Ms. Armstead	P	Mrs. Perkins	P
Ms. Carrillo	P	Mr. Oliveira	P
Ms. Cintron	P	Mr. Serapiglia	P
Mr. De La Cruz	P	Attorney	P
Mrs. Flemming	A		
Ms. Pino	P		
Ms. Rosado Quezada	P		
Dr. Berghammer	P		

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Special meeting held on May 23, 2023, the Regular Meeting held on May 23, 2023 and the Special Meeting held on June 13, 2023. (Copies in hands of Board Members).

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas		X	X		
Ms. Armstead			X		
Ms. Carrillo			X		
Ms. Cintron			X		
Mr. De La Cruz	X		X		
Mrs. Flemming			Absent		
Ms. Pino			X		
Ms. Rosado Quezada			X		
Dr. Berghammer			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. For those watching online, if you wish to make a comment or ask a question, please utilize the raise your hand feature on the online meeting platform.

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 agenda items for three minutes

Craig Halloran
120 Donaldson Place

Mr. Halloran asked about Finance agenda item #44 line 9 and 63 are these items the same.

SUPERINTENDENT'S REPORT:

1. See Information to the Board.
 2. Two presentations:
 - Honored relay team. Mr. Oliveira presented.
 - Students accepted into the Kean Scholars. Mrs. Perkins presented.
 3. Spoke about the passing of former employees:

Charlene Todd started working in 1981 as a para professional at School 5 for 25 years. She retired in 2006.

Monty Brooks started working in 1997 as a social worker in McManus Middle School, Soehl Middle School, Linden High School and the Alternative Program until he retired in 2020.
 4. Dr. Tomazic said good bye. He wished Mrs. Perkins well and said he is available for any need she has. He said he is a little anxious about two outstanding issues that may be metrics to how the school year has gone. The results for QSAC and state test scores.
 5. He said they need to go into executive for 10 minutes to discuss some legal matters
- Dr. Berghammer said that he was the wind beneath our wings. She also said that she feels confident he left the board with enough wisdom that the school system will continue to grow.
- Ms. Thomas asked the Board members to meet at the podium and read a resolution.
- Mayor Armstead thanked Dr. Tomazic.
- Mrs. Perkins thanked Dr. Tomazic.

Public Comments

The following attendees thanked Dr. Tomazic for his services and wished him a happy retirement:

- Diane Wilverding
- Danie Orielen
- Chanel Nitsuga
- Craig Halloran

At 7:53 p.m. Mr. De La Cruz made a motion to go into Executive Session to discuss legal matters, seconded by Ms. Pino.

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas			X		
Ms. Armstead			X		
Ms. Carrillo			X		
Ms. Cintron			X		
Mr. De La Cruz	X		X		
Mrs. Flemming			Absent		
Ms. Pino		X	X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motion carried.

There being no further business to discuss in Executive Session, Mr. De La Cruz made a motion to return to Public Session at 8:33 p.m., seconded by Ms. Pino.

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas			X		
Ms. Armstead			X		
Ms. Carrillo			X		
Ms. Cintron			X		
Mr. De La Cruz	X		X		
Mrs. Flemming			Absent		
Ms. Pino		X	X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motion carried.

No action this meeting.

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

1. Approve the enrollment as required by state law, of the following students with disabilities in a specialized program for the 2022-2023 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Emotional Regulation Impairment	Rutgers Behavioral Health 671 West Hoes Lane Piscataway, NJ 08854	5/23/23 - 6/22/23	\$15,362.00 annual \$7,681.00 per month

2. Approve the enrollment as required by state law, of the following handicapped students in a specialized program for the 2023-2024 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem
Multiple Disabilities	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem
Multiple Disabilities	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem
Multiple Disabilities	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem
Multiple Disabilities	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem
Preschool Child with a Disability	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$463.00 per diem \$83,340.00 annual \$463.00 per diem
Autism	Banyan School 12 Hollywood Ave. Fairfield, NJ 07004	7/6/23-8/4/23 ESY 9/6/23-6/20/24	\$7,311.70 ESY \$332.35 per diem \$59,823.00 annual \$332.35 per diem
Autism	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/26/23-8/7/23 ESY 9/6/23-6/17/24	\$5,800.00 ESY \$200.00 per diem \$62,820.00 annual \$349.00 per diem
Autism	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/26/23-8/7/23 ESY 9/6/23-6/17/24	\$5,800.00 ESY \$200.00 per diem \$62,820.00 annual \$349.00 per diem
Autism	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/26/23-8/7/23 ESY 9/6/23-6/17/24	\$5,539.00 ESY \$185.00 per diem \$59,580.00 annual \$331.00 per diem
Autism	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/26/23-8/7/23 ESY 9/6/23-6/17/24	\$5,133.00 ESY \$177.00 per diem \$50,940.00 annual \$283.00 per diem
Multiple Disabilities	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/26/23-8/7/23 ESY 9/6/23-6/17/24	\$5,800.00 ESY \$200.00 per diem \$62,820.00 annual \$200.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Center School 2 Riverview Dr. Somerset, NJ 08873	7/3/23-7/31/23 ESY 9/6/23-6/14/24	\$8,815.40 ESY \$440.77 per diem \$79,338.60 annual \$440.77 per diem
Emotional Regulation Impairment	Collier School 160 Conover Rd. Morganville, NJ 07751	7/5/23-8/15/23 ESY 9/6/23-6/21/24	\$10,950.00 ESY \$365.00 per diem \$65,700.00 annual \$365.00 per diem
Other Health Impaired	Collier School 160 Conover Rd. Morganville, NJ 07751	9/6/23-6/21/24	\$65,700.00 annual \$365.00 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$9,343.00 ESY \$333.67 per diem \$80,246.00 annual \$445.82 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$9,343.00 ESY \$333.67 per diem \$80,246.00 annual \$445.82 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$9,343.00 ESY \$333.67 per diem \$80,246.00 annual \$445.82 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$9,343.00 ESY \$333.67 per diem \$80,246.00 annual \$445.82 per diem
Autism	Deron I 1140 Commerce St. Union, NJ 07083	7/5/23-8/15/23 ESY 9/6/23-6/24/24	\$11,791.20 ESY \$393.04 per diem \$70,747.20 annual \$393.04 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	Deron I 1140 Commerce St. Union, NJ 07083	7/5/23-8/15/23 ESY 9/6/23-6/24/24	\$11,791.20 ESY \$393.04 per diem \$70,747.20 annual \$393.04 per diem
Autism	Deron II 130 Grove St. Montclair, NJ 07042	7/5/23-8/15/23 ESY 9/6/23-6/24/23	\$11,335.20 ESY \$377.84 Per diem \$68,011.20 annual \$377.84 Per diem
Autism	Deron II 130 Grove St. Montclair, NJ 07042	7/5/23-8/15/23 ESY 9/6/23-6/24/23	\$11,335.20 ESY \$377.84 Per diem \$68,011.20 annual \$377.84 Per diem
Communication Impaired	Deron II 130 Grove St. Montclair, NJ 07042	7/5/23-8/15/23 ESY 9/6/23-6/24/23	\$11,335.20 ESY \$377.84 Per diem \$68,011.20 annual \$377.84 Per diem
Intellectual Disability-Moderate	Deron II 130 Grove St. Montclair, NJ 07042	7/5/23-8/15/23 ESY 9/6/23-6/24/23	\$11,335.20 ESY \$377.84 Per diem \$68,011.20 annual \$377.84 Per diem
Traumatic Brain Injury	Deron II 130 Grove St. Montclair, NJ 07042	7/5/23-8/15/23 ESY 9/6/23-6/24/23	\$11,335.20 ESY \$377.84 Per diem \$68,011.20 annual \$377.84 Per diem
Autism	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/28/23-8/9/23 ESY 9/6/23-6/11/24	\$16,970.10 ESY \$565.67 per diem \$101,820.60 annual \$565.67 per diem
Autism	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/28/23-8/9/23 ESY 9/6/23-6/11/24	\$16,970.00 ESY \$565.67 per diem \$101,820.60 annual \$565.67 per diem
Autism	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/28/23-8/9/23 ESY 9/6/23-6/11/24	\$16,970.00 ESY \$565.67 per diem \$101,820.60 annual \$565.67 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Preschool Child with a Disability	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/28/23-8/9/23 ESY 9/6/23-6/28/24	\$16,970.00 ESY \$565.67 per diem \$101,820.60 annual \$565.67 per diem
Autism	DLC-Warren 217 Mountainview Rd. Warren, NJ 07059	6/28/23-8/9/23 ESY 9/6/23-6/11/24	\$16,970.00 ESY \$565.67 per diem \$101,820.60 annual \$565.67 per diem
Emotional Regulation Impairment	Essex Valley School 1 Henderson Dr. West Caldwell, NJ 07076	7/3/23-7/31/23 ESY 9/6/23-6/21/24	\$9,100.00 ESY \$455.00 per diem \$81,900.00 annual \$455.00 per diem
Other Health Impaired	Essex Valley School 1 Henderson Dr. West Caldwell, NJ 07076	7/3/23-7/31/23 ESY 9/6/23-6/21/24	\$9,100.00 ESY \$455.00 per diem \$81,900.00 annual \$455.00 per diem
Other Health Impaired	FedCap School 8 Saint Cloud Place West Orange, NJ 07052	7/8/23-8/23/23 ESY 9/6/23-6/27/24	\$16,345.00 ESY \$467.00 per diem \$84,060.00 annual \$467.00 per diem
Multiple Disabilities	First Children School 330 South Ave. Fanwood, NJ 07023	7/5/23-8/21/23 ESY 9/7/23-6/14/2	\$13,770.00 ESY \$405.00 per diem \$72,900.00 annual \$405.00 per diem
Multiple Disabilities	First Children School 330 South Ave. Fanwood, NJ 07023	7/5/23-8/21/23 ESY 9/7/23-6/14/2	\$13,770.00 ESY \$405.00 per diem \$72,900.00 annual \$405.00 per diem
Autism	Future Foundations Academy 1660 Stelton Rd. Piscataway, NJ 08654	6/26/23-8/7/23 ESY 9/5/23-6/9/24	\$5,800.00 ESY \$200.00 per diem \$62,820.00 annual \$349.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	Gateway School 60 High Street Carteret, NJ 07008	7/5/23-8/15/23 ESY 9/6/23-6/16/24	\$12,506.40 ESY \$416.88 per diem \$74,939.40 annual \$416.88 per diem
Autism	Gateway School 60 High Street Carteret, NJ 07008	9/6/23-6/16/24	\$74,939.40 annual \$416.88 per diem
Multiple Disabilities	Gateway School 60 High Street Carteret, NJ 07008	7/5/23-8/15/23 ESY 9/6/23-6/16/24	\$12,506.40 ESY \$416.88 per diem \$74,939.40 annual \$416.88 per diem
Emotional Regulation Impairment	Greenbrook Academy 151 Vosseller Avenue Bound Brook, NJ 08805	7/10/23-8/4/23 ESY 9/6/23	\$8,954.40 ESY \$447.72 Per diem \$80,589.60 annual \$447.72 Per diem
Emotional Regulation Impairment	Honor Ridge Academy 342 Madison Hill Rd. Clark, NJ 07066	7/5/23-8/5/23 ESY 9/6/23-6/19/24	\$15,120.00 ESY \$504.00 per diem \$91,728.00 annual \$504.00 per diem
Autism	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 Per diem \$19,875.00 annual \$265.00 Per diem
Autism	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 Per diem \$49,025.00 annual \$265.00 Per diem
Autism	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	9/6/23-6/13/24	\$19,875.00 annual \$265.00 Per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 per diem \$49,025.00 annual \$265.00 per diem
Autism	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 per diem \$49,025.00 annual \$265.00 per diem
Communication Impaired	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 per diem \$49,025.00 annual \$265.00 per diem
Intellectual Disability- Mild	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 per diem \$49,025.00 annual \$265.00 per diem
Multiple Disabilities	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/10/23-8/18/23 ESY 9/6/23-6/13/24	\$5,500.00 ESY \$265.00 Per diem \$49,025.00 annual \$265.00 Per diem
Multiple Disabilities	Jardine Academy 61 Myrtle St. Cranford, NJ 07016	7/6/23-8/16/23 ESY 9/7/23-6/15/24	\$12,568.50 ESY \$418.95 per diem \$75,411.00 annual \$418.95 per diem
Preschool Child with a Disability	Jardine Academy 61 Myrtle St. Cranford, NJ 07016	7/6/23-8/16/23 ESY 9/7/23-6/15/24	\$12,568.50 ESY \$418.95 per diem \$75,411.00 annual \$418.95 per diem
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/5/23-8/22/23 ESY 9/7/23-6/25/24	\$7,820.00 ESY \$218.00 per diem \$39,100.00 annual \$218.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/5/23-8/22/23 ESY 9/7/23-6/25/24	\$7,820.00 ESY \$218.00 per diem \$39,100.00 annual \$218.00 per diem
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/5/23-8/22/23 ESY 9/7/23-6/25/24	\$7,820.00 ESY \$218.00 per diem \$39,100.00 Annual \$218.00 per diem
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/5/23-8/22/23 ESY 9/7/23-6/25/24	\$7,820.00 ESY \$218.00 per diem \$39,100.00 annual \$218.00 per diem
Intellectual Disability- Mild	JFK Vocational 65 James St. Edison, NJ 08818	7/5/23-8/22/23 ESY 9/7/23-6/25/24	\$7,820.00 ESY \$218.00 per diem \$39,100.00 annual \$218.00 per diem
Intellectual Disability- Mild	JFK Vocational 65 James St. Edison, NJ 08818	9/7/23-6/25/24	\$26,450.00 annual \$148.00 per diem
Intellectual Disability- Mild	JFK Vocational 65 James St. Edison, NJ 08818	9/7/23-6/25/24	\$26,450.00 annual \$148.00 per diem
Other Health Impaired	JFK Vocational 65 James St. Edison, NJ 08818	7/5/23-8/22/23 ESY 9/7/23-6/25/24	\$7,820.00 ESY \$218.00 per diem \$39,100.00 annual \$218.00 per diem
Auditorily Impaired	Lake Drive School 10 Lake Dr. Mtn. Lakes, NJ 07046	7/3/23-7/28/23 ESY 8/30/23-6/18/24	\$8,420.00 ESY \$8,420.00 per month \$84,200.00 Annual \$8,420.00 per month
Auditorily Impaired	Lake Drive School 10 Lake Dr. Mtn. Lakes, NJ 07046	7/3/23-7/28/23 ESY 8/30/23-6/18/24	\$8,420.00 per month \$84,200.00 Annual

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Traumatic Brain Injury	Lakeview School 10 Oak Dr. Edison, NJ 08837	7/6/23-8/16/23 ESY 9/6/23-6/14/24	\$16,443.60 ESY \$548.12 per diem \$98,661.16 annual \$548.12 per diem
Multiple Disabilities	Lakeview School 10 Oak Dr. Edison, NJ 08837	7/6/23-8/16/23 ESY 9/6/23-6/14/24	\$16,443.60 ESY \$548.12 per diem \$98,661.16 annual \$548.12 per diem
Multiple Disabilities	Lakeview School 10 Oak Dr. Edison, NJ 08837	9/6/23-6/14/24	\$98,661.16 annual \$548.12 per diem
Preschool Child with a Disability	Lakeview School 10 Oak Dr. Edison, NJ 08837	7/6/23-8/16/23 ESY 9/6/23-6/14/24	\$16,443.60 ESY \$548.12 per diem \$98,661.16 annual \$548.12 per diem
Emotional Regulation Impairment	Lamberts Mill Academy 1571 Lamberts Mill Road Westfield, NJ 07090	7/5/23-8/11/23 ESY	\$10,077.00 ESY \$359.89 per diem
Multiple Disabilities	Montgomery Academy 188 Mount Airy Road Basking Ridge, NJ 07090	7/3/23-7/21/23 ESY 9/15/23-6/19/24	\$9,457.80 ESY \$472.89 per diem \$85,120.20 annual \$472.89 per diem
Emotional Regulation Impairment	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	9/7/23-6/25/24	\$55,800.00 annual \$310.00 per diem
Mild Cognitive Impaired	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/5/23-8/1/23 ESY 9/7/23-6/25/24	\$6,200.00 ESY \$310.00 per diem \$55,800.00 annual \$310.00 per diem
Autism	Newmark 1000 Cellar Ave. Scotch Plains, NJ 07076	6/6/23-7/28/23 ESY 9/7/23-6/22/24	\$6,358.85 ESY \$374.05 per diem \$67,329.00 annual \$374.05 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	New Road School 2200 Cottontail Lane Somerset, NJ 08873	7/5/23-8/15/23 ESY 9/6/23-6/13/24	\$11,842.20 ESY \$394.74 per diem \$71,053.20 annual \$394.74 per diem
Multiple Disabilities	P.G. Chambers School 15 Dekalb Rd Cedar Knolls, NJ 07927	7/10/23-8/18/23 ESY 9/7/23-6/20/24	\$14,118.30 ESY \$470.61 per diem \$84,709.80 annual \$470.61 per diem
Autism	Phoenix Center 16 Monsignor Owens Place Nutley, NJ 07110	7/5/23-7/28/23 ESY 9/6/23 - 6/17/24	\$7,597.26 ESY \$422.07 per diem \$75,972.60 annual \$422.07 per diem
Multiple Disabilities	The Pillar School 51 Old Rd. Livingston, NJ 07039	7/6/23-8/16/23 ESY 9/15/23-6/21/24	\$12,291.60 ESY \$409.72 per diem \$73,749.60 annual \$409.72 per diem
Other Health Impaired	Rutger's Behav. Health 671 West Hoes Lane Piscataway, NJ 08854	7/5/23-8/22/23 ESY 9/6/23-6/21/24	\$39,000.00 ESY \$7,990.00 per month \$95,880.00 annual \$7,990.00 per month
Emotional Regulation Impairment	Rutger's Behav. Health 671 West Hoes Lane Piscataway, NJ 08854	9/6/23-6/21/24	\$95,880.00 annual \$7,990.00 per month
Multiple Disabilities	Stepping Stone School ARC of Essex County 123 Naylon Ave. Livingston, NJ 07039	7/5/23-8/15/23 ESY 9/7/23-6/18/24	\$10,260.00 ESY \$342.00 per diem \$61,560.00 annual \$342.00 per diem
Preschool Child with a Disability	Summit Speech School 705 Central Ave. New Providence, NJ 07094	7/5/23-8/15/23 ESY 9/5/23-6/18/24	\$9,450.00 ESY \$315.00 per diem \$54,900.00 annual \$305.00 per diem

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Sunshine Children's Home and Rehab Center 200 Boces Drive Yorktown Heights, NY 10598-4399	7/3/23-8/11/23 ESY 9/5/23-6/25/24	\$7,492.51 ESY \$258.36 per diem \$68,121.51 annual \$372.25 per diem
Communication Impaired	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	\$2,500.00 annual
Other Health Impaired	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	3 @ \$2,500.00 annual
Communication Impaired	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	6 @ \$4,000.00 annual
Multiple Disabilities	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	3 @ \$4,000.00 annual
Other Health Impaired	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	\$4,000.00 annual
Specific Learning Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	\$4,000.00 annual
Multiple Disabilities	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	\$10,000.00 annual
Specific Learning Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/6/23-6/17/24	\$10,000.00 annual

2. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Other Health Impaired	Westbridge Academy 60 West St. Bloomfield, NJ 07003	7/10/23-8/1/23 ESY 9/6/23-6/28/24	\$8,058.00 ESY \$474.00 per diem \$87,690.00 annual \$447.00 per diem
Other Health Impaired	Westbridge Academy 60 West St. Bloomfield, NJ 07003	7/10/23-8/1/23 ESY 9/6/23-6/28/24	\$8,058.00 ESY \$474.00 per diem \$87,690.00 annual \$474.00 per diem
Other Health Impaired	Westbridge Academy 60 West St. Bloomfield, NJ 07003	9/6/23-6/28/24	\$87,690.00 annual \$474.00 per diem
Multiple Disabilities	Westbridge Academy 60 West Street Bloomfield, NJ 07003	7/10/23-8/1/23 ESY 9/6/23-6/28/24	\$8,058.00 ESY \$474.00 per diem \$87,690.00 annual \$474.00 per diem
Multiple Disabilities	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$6,763.00 ESY \$225.43 per diem \$57,763.00 annual \$320.91 per diem
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$6,763.00 ESY \$225.43 per diem \$57,763.00 annual \$320.91 per diem
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$6,763.00 ESY \$225.43 per diem \$57,763.00 annual \$320.91 per diem
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$9,343.00 ESY \$333.67 per diem \$80,246.00 annual \$445.81 per diem

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

Related Services	Fees not to Exceed
BILINGUAL SPEECH EVALUATION Anthony Muscato 9 High Mountain Trail Lincoln Park, NJ 07035	3 @ \$400.00
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 1805 Summit Ave. Union City, NJ 07087	\$450.00
BILINGUAL EDUCATIONAL Teresa Hernandez 10-50 th St. Weehawken, NJ 07086	\$450.00
BILINGUAL SPEECH EVALUATION Anna Ferreria 2450 Woodside Rd. Union, NJ 07083	\$550.00
BILINGUAL PSYCHOLOGICAL EVALUATION Prestige Éducation Consultants, LLC 39 High Ridge Lane Augusta, NJ 07822	\$450.00
BILINGUAL EDUCATIONAL Dr. Francois 47 Leah Way Parsippany, NJ 07054	\$1,200.00

3. Continued:

Related Services	Fees not to Exceed
EDUCATIONAL EVALUATION Maura Campbell 215 Birchwood Ave, Unit 212 Cranford, NJ 07016	2 @ \$320.00
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$11,760.00 ESY \$392.00 per diem \$54,488.00 annual \$392.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$7,500.00 ESY \$250.00 per diem \$45,000.00 annual \$250.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$39,200.00 annual \$245.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$8,500.00 ESY \$250.00 per diem \$46,250.00 annual \$250.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$7,350.00 ESY \$245.00 per diem \$45,325.00 annual \$245.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$7,105.00 ESY \$245.00 per diem \$44,100.00 annual \$245.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$7,700.00 ESY \$275.00 per diem

3. Continued:

Related Services	Fees not to Exceed
NURSE SERVICES Bayada 6 Commerce Dr. Cranford, NJ 07016	\$10,920.00 ESY \$455.00 per diem \$105,300.00 annual \$455.00 per diem
NURSE SERVICES Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$15,930.00 ESY \$531.00 per diem \$95,580.00 annual \$531.00 per diem
NURSE SERVICES Star Pediatric Home Care Agency 160 Pehle Ave Ste. 203 Saddle Brook, NJ 07663	\$74,520.00 annual
NURSE SERVICES Stay Well Services, Inc 350 West Passaic Street Rochelle Park, NJ 07662	\$67,032.00 \$55.00 LPN hourly \$65.00 RN hourly
OCCUPATIONAL THERAPY SERVICES Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	\$375.00 ESY \$2,312.50 annual
OCCUPATIONAL THERAPY SERVICES Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	\$714.00 ESY \$119.00 per diem \$8,806.00 annual \$119.00 per diem
OCCUPATIONAL THERAPY SERVICES Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	\$375.00 ESY \$2,312.50 annual
OCCUPATIONAL THERAPY SERVICES Sunshine's Children's Home and Rehab Center 200 Boces Drive Yorktown Heights, NY 10598	\$1,448.04 ESY \$110.00 per diem \$4,826.80 annual \$110.00 per diem 9.7% admin fee

3. Continued:

Related Services	Fees not to Exceed
PHYSICAL THERAPY SERVICES Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	\$492.00 ESY \$82.00 per diem \$3,526.00 annual \$82.00 per diem
PHYSICAL THERAPY SERVICES Sunshine's Children's Home and Rehab Center 200 Boces Drive Yorktown Heights, NY 10598	\$1,356.00 ESY \$113.00 per diem \$4,520.00 annual \$113.00 per diem 9.7% admin fee
SPEECH SERVICES DLC- NEW PROVIDENCE 217 Mountainview Rd Warren, NJ 07059	\$1,890.00 ESY \$315.00 per diem \$13,230.00 annual \$315.00 per diem
SPEECH SERVICES Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	\$714.00 ESY \$119.00 per diem \$4,403.00 Annual \$119.00 per diem
SPEECH SERVICES Sunshine's Children's Home and Rehab Center 200 Boces Drive Yorktown Heights, NY 10598	\$1,895.62 ESY \$144.00 per diem \$6,318.72. annual \$144.00 per diem 9.7% admin fee
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	2 @ \$75.00
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$56.25

3. Continued:

Related Services	Fees not to Exceed
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$18.85
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$19.08
VISION SERVICES Sunshine's Children's Home and Rehab Center 200 Boces Drive Yorktown Heights, NY 10598	\$1,895.62 ESY \$144.00 per diem \$6,318.72 annual \$144.00 per diem 9.7% admin fee
VOCATIONAL ASSESSMENT In Roads to Opportunities 311 Cox Street Roselle, NJ 07203	\$600.00

4. Approve assignment of one-on-one paraprofessional for the 2023-2024 school year as follows.

Classification	Recommended Placement	Effective Date	Rate
Preschool Child with a Disability	Arc Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/6/23-8/16/23 ESY 9/6/23-6/21/24	\$13,890.00 ESY \$200.00 per diem \$85,655.00 annual \$200.00 per diem
Autism	Banyan School 12 Hollywood Ave. Fairfield, NJ 07004	7/6/23-8/4/23 ESY 9/6/23-6/20/24	\$2,530.00 ESY \$115.00 per diem \$20,700.00 annual \$115.00 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23-6/20/24	\$4,578.00 ESY \$163.50 per diem \$51,996.00 annual \$288.87 per diem

4. Continued:

Classification	Recommended Placement	Effective Date	Rate
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23–6/20/24	\$7,357.20 ESY \$245.24 per diem \$44,143.20 annual \$245.24 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/5/23-8/11/23 ESY 9/8/23–6/20/24	\$7,357.20 ESY \$245.24 per diem \$44,143.20 annual \$245.24 per diem
Autism	Deron 1 1140 Commerce Ave. Union, NJ 07083	7/5/23-8/15/23 ESY 9/7/23–6/23/24	\$11,791.20 ESY \$393.04 per diem \$70,747.20 annual \$393.04 per diem
Communication Impaired	Deron 1 1140 Commerce Ave. Union, NJ 07083	7/5/23-8/15/23 ESY 9/7/23–6/23/24	\$11,791.20 ESY \$393.04 per diem \$70,747.20 annual \$393.04 per diem
Autism	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/28/23-8/9/23 ESY 9/6/23-6/11/24	\$7,528.64 ESY \$250.95 per diem \$74,183.00 annual \$412.12 per diem
Autism	Future Foundations Academy 1660 Stelton Rd. Piscataway, NJ 08654	6/26/23-8/7/23 ESY 9/5/23-6/9/24	\$7,308.00 ESY \$147.00 per diem \$45,360.00 annual \$252.00 per diem
Emotional Regulation Impairment	Honor Ridge Academy 342 Madison Hill Rd. Clark, NJ 07066	7/5/23-8/15/23 ESY 9/6/23-6/19/24	\$7,050.00 ESY \$235.00 per diem \$42,770.00 annual \$235.00 per diem
Mild Cognitive Impaired	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/5/23-8/15/23 ESY 9/6/23-6/19/24	\$2,460.00 ESY \$123.00 per diem \$22,140.00 annual \$123.00 per diem
Multiple Disabilities	The Pillar School 51 Old Rd. Livingston, NJ 07039	7/6/23-8/16/23 ESY 9/15/23-6/21/24	\$6,900.00 ESY \$230.00 per diem \$41,400.00 annual \$230.00 per diem

5. Approve home instruction services provided by EI US, LLC/LearnWell, for Linden students admitted as patients to Goryeb Children's Hospital, Morristown, NJ; Newark Beth Israel, Newark, NJ; Joseph M. Sanzari Children's Hospital, Hackensack, NJ; Summit Oaks Hospital, Summit, NJ; High Focus Center, Cranford, NJ during the 2023-2024 school year, at a rate of \$75.00 per hour.
6. Amend Board action on past Education Reports, as listed:

Date	Item#	Action
3/30/23	15	Amend the start time for summer program coordinators to read 7:30 a.m. to 1:00 p.m. instead of 8:00 a.m. to 12:30 p.m.
4/27/23	7	Amend summer marching band rehearsal dates to read 7/13/23, 7/20/23, 7/27/23 and 8/3/23 instead of 7/12/23, 7/19/23, 7/26/23, 8/2/23.
5/23/23	12	Amend the account number to read 11-000-223-580-PD-000-33 instead of 11-000-219-580-PD-000-33 for The Autism Helper - The Data Driven Classroom workshop for the following employees: Aquoviva, Tara., Argentiere, Janice., Banati, Lisa., Carlos, Alyssa., Cushing, Robert., Orlando, Brenda., Parczewska, Beata., Pierson, Jamie., Redgate, Samantha., Schlegel, Kelly., and Yackanin, Grethe.
5/23/23	12	Amend the cost for The Autism Helper - The Data Driven Classroom workshop to read \$184.50 instead of \$149.00.
5/23/23	12	Amend date to read 7/27/23 instead of 6/29/23.
5/23/23	23	Amend date to read 7/27/23 instead of 6/29/23.
5/23/23	30	Amend to read approve the writing, positing, and grading of lesson plans and lessons for science classes at Linden High School instead of language arts classes.
5/23/23	30	Amend to read cost not to exceed \$4,000.00 from account number 11-140-100-101-00-000-51 instead of cost not to exceed \$4,000.00 from account number 11-140-100-101-00-000-45.
6/15/23	13	Amend the expenses to read none instead of \$670.50.
6/15/23	29	Amend the date of "School Health Conference for Ryans-James Patricia" to read Oct 18, 2023, instead of Oct 11, 2023.

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
Six	Smith, Jennifer	7/10/23 7/17/23	9:00 a.m. – 9:45 a.m. Gymnasium	Summer STEM Program	\$1,800.00 20-280-100-300-00-000-55 Title IV
Eight	Smith, Jennifer	7/17/23	10:30 a.m. – 11:15 a.m. Library	Summer STEM Program	\$900.00 20-280-100-300-00-000-55 Title IV
Ten	Smith, Jennifer	7/24/23 7/31/23	9:00 a.m. – 9:45 a.m. Cafeteria	Summer STEM Program	\$1,800.00 20-280-100-300-00-000-55 Title IV
MMS	Smith, Jennifer	7/10/23 7/24/23 7/31/23	10:30 a.m. – 11:30 a.m. Room 100	Summer STEM Program	\$2,700.00 20-280-100-300-00-000-55 Title IV
SMS 21 st CCLC	Monaco, Angelo	7/6/23	6:00 p.m. – 6:30 p.m. Virtual	2023 Summer STEM Academy Parent Information Session	None
LHS	Kondratowicz, Dariusz	8/26/23	7:00 a.m. – 3:00 p.m. Academy Rooms 121A - 324A	S.A.T. Testing	None
LHS	Kondratowicz, Dariusz	10/7/23 12/2/23 3/9/24 6/1/24	7:00 a.m. – 3:00 p.m. LHS Rooms 300 - 312	S.A.T. Testing	None
LHS	Koonce, Charles	10/4/23	5:30 p.m. – 8:00 p.m. Gymnasium & Auditorium	Fall College Night	None
LHS	Koonce, Charles	5/23/24	6:00 p.m. - 10:00 p.m. Grand Marquis	LHS Senior Prom	None

7. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
LHS	Happel, Wayne	8/7/23 *Rain date 8/8/23	10:00 a.m. – 2:00 p.m. LHS Front Driveway	Junior Class Carwash	None
LAST	Scaldino, Joseph	6/26/23 - 9/1/23	8:00 a.m. - 3:00 p.m. Academy Rooms 111A and 114A	ROTC Summer Events/Training /Orientation	None
PDRC	Orelien, Danie	6/28/23 6/29/23	8:30 a.m. – 12:00 p.m. PDRC-L	Bilingual/ESL Data Analysis Summer Program Preparation	None
PDRC	Kondratowicz, Dariusz	8/22/23 8/23/23	8:00 a.m. – 2:00 p.m. PDRC – Large Rm	Deep Dive into Data Instructional Leadership Team Meeting	None

8. Approve *Training for District Staff*, as listed:

#	Name	Workshop	Date(s)	Location	Cost
1.	Aslin, Keith	School Safety Series: Rethinking School Safety	7/10/23	Burlington, NJ	None
2.	Clark, Kelly	Visual Arts (Cat. 1)	8/2/23 - 8/30/23	Virtual	Registration \$450.00 11-000-223-580-PD-000-04
3.	Lee, Larissa	Rutgers Summer College	7/10/23 7/11/23 7/12/23	Virtual	Registration \$675.00 11-000-223-580-PD-000-51
4.	Marchese, Diana	Rutgers Summer College	7/10/23 7/11/23 7/12/23	Virtual	Registration \$675.00 11-000-223-580-PD-000-51
5.	Monaco, Angelo	NJPSA Aspiring Leaders Conference	8/16/23	Monroe, NJ	None
6.	Oliveira, Paul	Being A Reader for Administration	8/1/23 8/2/23	Virtual	None

8. Continued:

#	Name	Workshop	Date(s)	Location	Cost
7.	Sepulveda, Holly	Cybersecurity	8/28/23 – 11/8/23	Virtual	Not to exceed \$1,500.00 11-140-100-100-00-000-21

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

10. Acknowledge and congratulate the 2023 Senior Class of Linden High School for the Scholarships and Awards earned this school year, as listed:

LHS Scholarships 2023	
Amount	Scholarship
\$500	LINDEN Board of Education Scholarship
\$500	LINDEN ADMINISTRATOR AND SUPERVISOR SCHOLARSHIP
\$1,000	LINDEN POLICE BENEVOLENT ASSOCIATION P.B.A. Local #42 Scholarship Award Joseph Williams
\$1,000	LINDEN POLICE BENEVOLENT ASSOCIATION P.B.A. Local #42 Scholarship Award Frank Leporino
\$1,000	LINDEN POLICE BENEVOLENT ASSOCIATION P.B.A. Local #42 Scholarship Award John Chabak
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION (9/11 Memorial Scholarships in Memory of our Fallen Brothers)
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION

10. Continued:

Amount	Scholarship
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$500	THE ARMSTEAD SCHOLARSHIP FUND
\$500	THE ARMSTEAD SCHOLARSHIP FUND
\$500	THE ARMSTEAD SCHOLARSHIP FUND
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\$500	THE ARMSTEAD SCHOLARSHIP FUND
\$1,000	The Ariel Rivas Rosado Memorial Scholarship
\$800	Xavier McClain Scholarship
\$800	Xavier McClain Scholarship
\$500	ROTC Awards- Dorin 1
\$500	ROTC Awards- Dorin 2
\$500	ROTC Awards- Dorin 3
\$750	ROTC Awards- CDR Murphy 1
\$750	ROTC Awards- CDR Murphy 2
\$750	ROTC Awards- CDR Murphy 3

10. Continued:

Amount	Scholarship
\$750	ROTC Awards- CDR Murphy 2
\$500	Outstanding Cadet 1
\$500	Outstanding Cadet 2
\$500	Outstanding Cadet 3
\$500	Outstanding Cadet 4
\$500	Outstanding Cadet 5
\$500	Outstanding Cadet 6
\$500	Outstanding Cadet 7
\$500	Outstanding Cadet 8
\$500	Outstanding Cadet 9
up to \$180,000	The NJROTC Scholarship
up to \$180,000	The NJROTC Scholarship
\$1,000	JOEY ROD Memorial Scholarship
\$1,000	JOEY ROD Memorial Scholarship
\$250	The Pagano-Devaney Perseverance Scholarship
\$1,000	LINDEN EDUCATION ASSOCIATION Virginia Milan
\$500	LINDEN EDUCATION ASSOCIATION Lincoln Investments
\$1,000	LINDEN EDUCATION ASSOCIATION
\$2,500	JACLYN WOZNIAK MEMORIAL SCHOLARSHIP
\$1,000	ROCIO HORZEPA & SONS- \$1,000
\$500	ROCIO HORZEPA & SONS- \$500
\$650	School 10
\$650	School 10
\$650	School 10

10. Continued:

Amount	Scholarship
\$2,500	THE WALTER TYLICKI MEMORIAL SCHOLARSHIP FOR FUTURE TEACHERS
\$1,500	The Debbie Di Paolo Scholarship
\$300	MYSTIC VISION PLAYERS "ROSE SCHOLARSHIP"
\$300	MYSTIC VISION PLAYERS "ROSE SCHOLARSHIP"
\$1,000	THE BAYWAY COMPLEX COMMUNITY ADVISORY PANEL (CAP)
\$1,000	THE BAYWAY COMPLEX COMMUNITY ADVISORY PANEL (CAP)
\$5,000	PHILLIPS 66 Excellence in Science
\$1,500	LINDEN CHAMBER OF COMMERCE
\$1,500	LINDEN CHAMBER OF COMMERCE
\$1,500	LINDEN CHAMBER OF COMMERCE
\$1,500	LINDEN CHAMBER OF COMMERCE
\$1,500	LINDEN CHAMBER OF COMMERCE
\$800	GATEWAY REGIONAL CHAMBER OF COMMERCE
\$800	GATEWAY REGIONAL CHAMBER OF COMMERCE
\$800	GATEWAY REGIONAL CHAMBER OF COMMERCE
\$800	GATEWAY REGIONAL CHAMBER OF COMMERCE
\$500	LHS PTA
\$500	LHS PTA
\$500	LHS PTA
\$500	LHS PTA
\$500	JOSEPH FALIA SCHOLARSHIP
\$500	CLASS OF 1965 Scholarship
\$1,000	Lafayette Lodge 27 Free & Accepted Masons Edward A. Cantor Scholarship Graphic Design
\$1,000	Lafayette Lodge 27 Free & Accepted Masons Edward A. Cantor Scholarship Graphic Design

10. Continued:

Amount	Scholarship
\$1,000	Kiwanis CLUB
\$1,000	Kiwanis CLUB
\$1,000	Kiwanis- In memory of James Gilligan
\$1,000	Kiwanis- In honor of Mary Phillips
\$1,000	Kiwanis- In honor of Giovanni Lavorto
\$2,500	VIOLETTE THOMPSON
\$2,500	VIOLETTE THOMPSON
\$2,500	VIOLETTE THOMPSON
\$1,000	Kenneth Hetem Memorial Scholarship
\$5,000	VIDA EVANS Luminati NOGI MEMORIAL SCHOLARSHIP
\$5,000	VIDA EVANS Luminati NOGI MEMORIAL SCHOLARSHIP
\$500	REFORMED CHURCH OF LINDEN SCHOLARSHIP
\$8,000	WILLIAM TREUCHTLINGER MEMORIAL SCHOLARSHIP MALE
\$8,000	WILLIAM TREUCHTLINGER MEMORIAL SCHOLARSHIP- FEMALE
\$1,000	HANSOME ENERGY SYSTEMS, IC, Scholarship
\$1,000	HANSOME ENERGY SYSTEMS, IC, Scholarship
\$1,000	The Cerna Foundation
\$500	HELEN MADEY
\$750	Tigers United 2001 Scholarship
\$750	Tigers United 2001 Scholarship
\$1,000	Cerele De L'Amitie - Marie Denise Henry scholarship
\$1,000	Cerele De L'Amitie - CERLAM scholarship
\$7,500	THE OTTO T. SALZER MEMORIAL SCHOLARSHIP FOR EXCELLENCE IN CHEMISTRY FUND
\$100	French Honor Society

10. Continued:

Amount	Scholarship
\$100	French Honor Society
\$100	French Honor Society
\$100	French Club
\$100	French Club
\$100	French Teachers scholarship
\$100	GLOBAL CONNECTIONS
\$100	Chinese Club
\$100	Chinese Club
\$100	Chinese Club
\$500	MARY KAY WANCHIK AWARD
\$1,000	LINDEN DR. MARTIN LUTHER KING, JR.
\$1,000	LINDEN DR. MARTIN LUTHER KING, JR.
\$1,000	Shirley Armstong Scholarship
\$1,000	Shirley Armstong Scholarship
\$3,122	Vandeventer Scholarship
\$3,184	William H. Feller & Edna B. Feller Scholarship
\$4,000	Berkeley College
\$272,000	Boston College
\$100,000	Caldwell University
\$40,640	Felician University
\$20,000	Full Sail University
\$100,000	Georgian Court University
\$29,300	Jersey City University
\$342,180	Kean University
\$2,000	Lincoln Tech
\$32,000	Lincoln University

10. Continued:

Amount	Scholarship
\$18,500	Monmouth University
\$18,100	Morgan State University
\$8,000	NJCU (New Jersey City University)
\$24,000	New Jersey Institute of Technology
\$5,500	NJIT
\$180,000	Ohio State University
\$88,650	Pace University
\$180,000	Penn State University
\$332,760	Princeton University
\$500	Ramapo College of NJ
\$202,100	Rutgers University
\$95,500	School of Visual Arts (SVA) NY
\$202,800	Seton Hall University
\$1,600	Stevens Institute of Technology
\$140,000	Temple University
\$41,700	Union College of Union County (UCC)
\$224,000	University of New Haven
\$2,000	University of Southern California
\$200,000	Wagner College
\$20,000	William Paterson University
Total	\$3,425,236.00
	Including the \$360,000 for the NJROTC tuition reimbursement scholarship
	\$3,785,236.00

11. Approve hours for curriculum revision, as listed:

Curriculum	Grade Level	Hours
Cosmetology	Level I	15
Cosmetology	Level II	15
Cosmetology	Level III	15

12. Approve the position of an Early Childhood Reading Coordinator to be paid at the contractual rate of \$31.00 per hr. not to exceed \$10,000.00 from July 1, 2023 to June 30, 2024 from acct. # 20-271-200-100-00-001-55 (July and August, 2023) Title II and acct. # 20-270-200-100-00-001-55 Title II.
13. Approve entering into a Professional Services Agreement with the Union County Educational Services Commission for the 2023-2024 school year to provide professional services for child study teams to perform various functions, including, but not limited to, conducting initial evaluations, re-evaluations, and IEP meetings.
14. Approve entering into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within Linden for the 2023-2024 school year, in accordance with 18A:58-37.1 et seq.
15. Approve entering into an agreement with the Union County Educational Services Commission whereby the Commission will provide auxiliary handicapped services (Laws of 1977, Chapters 192 and 193) for the 2023-2024 for those students who attend nonpublic schools in Linden pursuant to N.J.S.A. 18A:46-19.7.
16. Approve entering into an agreement with the Union County Educational Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, for the summer 2023 - 2024 school year.
17. Approve entering into an agreement with the Union County Educational Services Commission whereby the Commission will provide Title I and Title IA services such as Mathematics and Language Arts resources for the 2023-2024 school year for eligible students attending Nonpublic "Private" Schools in said district.

18. Approve Minding Your Mind: Changing Minds Presentation assemblies to be held at Mc Manus Middle School and Joseph E. Soehl Middle School during the 2022-2023 school year.
19. Grant approval for Kean University graduate student Samantha Dreissig to complete her graduate school application of 50 hours, under the direction of the Linden Head Athletic Trainer.
20. Grant approval for Aaron Kissoon, from Kean University, to complete his MSW internship at Linden High School under the supervision of Brad Krill and Lisa Williams-Warner for the 2023-2024 School Year.
21. Grant approval for Peter Bardys, Linden High teacher to conduct his Principal and Central Office internships for the 2023-2024 school year, as part of the Kean University Graduate Program.
22. Grant approval for Gwendolyn Long Soehl Middle School Principal, to conduct Central Office internship for the 2023-2024 school year, as part of the Kean University Graduate Program.
23. Grant approval for Laura Pellettiere to serve as a panelist on the Union County Department of Human Services roundtable, "Union County: Stepping Up to Mental Health-Focusing on Children & Youth," on June 13, 2023 at Kean University, Union, NJ.
24. Grant approval for the Linden Public School District to continue its partnership with Berkeley College dual enrollment course Intro to Justice Studies at Linden High School for Juniors and Seniors in the Fall and Spring of 2023-2024 school year at no cost to district or students.
25. Grant approval to submit an amendment to the New Jersey Department of Education 21st Century Community Learning Center Continuation Grant Application for FY2023.
26. Grant approval to submit an amendment to the IDEA 2023 Annual Grant.

27. Approve the Superintendent's determination and actions taken for all reported incidents of Harassment, Intimidation, and Bullying discussed at the May 23, 2023 regular meeting as listed:

Case	HIB	Action
LHS-104	No	Services provided.
LHS-103	No	Services provided, disciplined.
LHS-102	No	Services provided, disciplined.
LHS-101	No	Services provided, disciplined.
LHS-100	No	Services provided, parent meeting.
MMS-468	Yes	Services provided.
SMS-264	Yes	Services provided.
Sch 10-55	Undetermined	Services provided.
Sch 9-92	Yes	Services provided, mediation, monitoring.
Sch 9-91	No	Services provided.
Sch 4-77	No	Services provided, monitoring.
Sch 4-76	No	Services provided, mediation.
Sch 4-75	No	Services provided, mediation.

28. Approve ILT staff members to attend Data Analysis meetings on 8/22/23 and 8/23/23. Cost not exceed \$8,000. Acct. #11-120-100-101-00-000-04, 11-130-100-101-00-000-04, and 11-140-100-101-00-000-04.
29. Recognize and congratulate the following Linden Middle School students for their acceptance into the Kean University Scholar Program at Kean University. Students will be recognized at the June 29th Board of Education Meeting.

#	Student
1.	Karamath, David
2.	Vazquez, Alexandra
3.	Wilkins, Jeffery
4.	Vito, Victoria

- 30.

MOTIONS 1 – 29:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas		X	X		
Ms. Armstead			X		#7/line 3
Ms. Carrillo			X		
Ms. Cintron			X		
Mr. De La Cruz			X		
Mrs. Flemming			Absent		
Ms. Pino	X		X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motions 1 – 29 carried.

The Personnel Committee, upon the recommendation of the Interim Superintendent of Schools presents the following motions to the Linden Board of Education for approval. All appointments and reappointments are contingent upon and may be modified based on student participation and the districts receipt of sufficient State School Aid and other revenue funding.

1. Approve the following resolution:

WHEREAS, CHARLENE TODD, in her lifetime was a truly dedicated employee of the Board of Education who gave her time and talents for the benefit of the students, staff and parents of the Linden School District, and

WHEREAS, CHARLENE TODD was suddenly and tragically taken from us and her family.

BE IT RESOLVED, that the Interim Superintendent of Schools and the Board of Education of the City of Linden hereby, give public expression of their feelings for the loss in the passing of CHARLENE TODD, on Thursday, June 15, 2023 do tender to the members of her family their heartfelt sympathy and condolences in this time of bereavement and sorrow.

2. Approve the following resolution:

WHEREAS, MONTY BROOKS, in his lifetime was a truly dedicated employee of the Board of Education who gave his time and talents for the benefit of the students, staff and parents of the Linden School District, and

WHEREAS, MONTY BROOKS was suddenly and tragically taken from us and his family.

BE IT RESOLVED, that the Interim Superintendent of Schools and the Board of Education of the City of Linden hereby, give public expression of their feelings for the loss in the passing of MONTY BROOKS, on Saturday, June 24, 2023 do tender to the members of her family their heartfelt sympathy and condolences in this time of bereavement and sorrow.

3. Amend Board action on past Personnel Report, as listed:

#	Date	Item#	Action
1.	9/29/22	20	Amend to add Van Dam, Lisa as a coordinator for the Middle Grades Career and Awareness & Exploration Grant Acct.20-390-200-100-00-000-55.
2.	9/29/22	24	Chess Club – remove Simonitis, William; add Bender Jonathan.
3.	9/29/22	24	Correct the contractual rate for Clubs and Activities at LHS, MMS, and SMS from \$31/hr. to \$30/hr.
4.	1/26/23	11	Amend the leave of absence for #5734 to read 3/20/23-6/30/23 Medical ¹ instead of 3/20/23-5/12/23 Medical ¹ and 5/15/23-6/30/23 NJFLA ³ .
5.	2/23/23	4/4	Rescind the appointment for Markase, Gabriella, Teacher of PE/Health/Adaptive PE, School 2.
6.	2/23/23	3	Amend the leave of absence for #7542 to read 2/20/23-4/14/23 FMLA ³ and 4/17/23-7/7/23 NJFLA ³ instead of 2/20/23-4/14/23 FMLA ³ and 4/17/23-6/30/23 NJFLA ³ .
7.	3/30/23	4/B	Amend to include Rosenthal, Lauren, Substitute Summer School Teacher; effective 7/3/23-7/27/23.
8.	3/30/23	6/12	Amend the start date for Cumberlander, Marguerite, Paraprofessional/1:1, to read 6/2/23 instead of 4/17/23.
9.	3/30/23	13	Remove Didyoung, Donna and replace with Foy, Asumpta Teacher for School 6. Add Parra, Roberto Teacher for School 10 and Mojica, Katherine, Bilingual Aide for School 9.
10.	3/30/23	14	Amend the locations of staff members Flores, Yiny, Tutorial Aide from School 2 to School 9 and Pierre, Jennifer, Tutorial Aide from School 9 to School 2.
11.	3/30/23	21	Add to include registration for Pre-Kindergarten 3 year old program from July 3, 2023 – August 30, 2023. Add D'Alessio, Jennifer at 30 hours.
12.	3/30/23	6/9	Rescind the appointment for: Seegers, Jasmine, Teacher of Language, SMS.
13.	4/27/23	6	Remove Louissaint, Axel Junior as Stage Manager for the “Annie Jr.” and replace with Garcia, Destiny.
14.	4/27/23	13,30,31, 32, 40	Amend to include Acct. #20-487-200-100-00-000-55; for 2023 Summer School Program

3. Continued:

#	Date	Item#	Action
15.	4/27/23	41	To include Acct. #20-218-200-104-00-001-34 for the Nurses to oversee summer program and registration.
16.	4/27/23	26	Amend to include Matta, Diana as a substitute teacher, ESY Program; effective 7/3/23-8/3/23.
17.	5/23/23	16/H	Add to include the following as Part-time School Aides: Rodriguez, Gladys, School 4; Skrelja, Lisa, School 6; Szaro, Justyna, School 6.
18.	5/23/23	16/F	Add to include: Gobel, Robert, Custodian, Linden High School.
19.	5/23/23	16/G/99	Amend the position to read: Donovan, Joanna, Part-time School Aide, School 9; instead of Paraprofessional, School 9.
20.	5/23/23	6/7	Rescind the appointment for: Moore, Molly, Teacher of Art.
21.	5/23/23	4	Amend the leave of absence for #8129 to read 5/29/23-6/14/23 Medical ¹ , 6/15/23-6/30/23 FMLA ³ , and 9/5/23-12/1/23 NJFLA ³ instead of 5/29/23-6/15/23 Medical ¹ , 6/16/23-6/30/23 FMLA ³ , and 9/5/23-12/1/23 NJFLA ³ .
22.	5/23/23	13/2	Amend the start date for Etienne, Mijjeanne, Paraprofessional/Autistic, to read 6/12/23 instead of 6/1/23.
23.	5/23/23	7	Amend the leave of absence for #6503 to read 5/15/23-6/9/23 FMLA ³ , 6/12/23-6/30/23 Medical ³ , and 7/3/23-7/7/23 Medical ¹ instead of 5/15/23-6/9/23 FMLA ³ and 6/12/23-7/7/23 Medical ³ .
24.	5/23/23	46	Amend to add: Cardenas, Luz; Part-Time Aide, #11-190-100-106-00-002-00 and Cardenas, Stephanie; Part-Time Aide, #11-190-100-106-00-002-00.

1) SICK 2) ACCUMULATED LEAVE 3) UNPAID

4. Accept the resignations of the following staff:

#	Name	Position	Location	Effective Date
1.	Colon, Darlene	Teacher of ESL	School 4	8/31/23
2.	Fernandez, Mercedes	Teacher of ESL	Schools 1, 2, and 10	8/25/23
3.	Fleurimond, Chan-Love	Teacher of ESL	School 4	8/31/23
4.	Olarte, Viviana	Teacher of ESL	School 4	8/31/23
5.	Sumrein, Faten	Teacher of ESL	MMS	6/30/23

4. Continued:

#	Name	Position	Location	Effective Date
6.	Brown, Terrence	Hall Monitor, Asst. Coach Varsity Football, Head Coach JV Football	LHS	7/1/23
7.	DeRosa, Nicholas	Teacher of Sped. Ed.	SMS	6/30/23
8.	Fenelus, Sandy	Teacher of Theatre	LHS	9/1/23
9.	Luna, Carolina	Teacher of Spanish	School 2	8/28/23
10.	Miller, Kayla	Teacher of Pre-K 4	School 5	8/1/23
11.	Mulligan, Maria	Teacher of Kindergarten	School 1	6/30/23
12.	Pajak, Patrycja	Secretary-Accounts Payable	Admin. Bldg.	7/1/23
13.	Stanley, Eric	School Counselor	MMS	6/30/23
14.	Vala, Daria	Teacher of Grade 4	School 8	5/30/23
15.	Zagaja, Kimberly	Teacher of Grade 2	School 6	6/30/23

5. Appoint the following staff as listed:

#	*Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED								
1.	Doxy, Kettely	9/1/23	MA+30	18	Teacher of French	MMS	Budget /R	\$107,278 Doctorate Stipend
2.	Hurtado Tabares, Sandra	9/1/23	BA	13	Teacher of ESL	School 4	Budget /R	\$71,399

5. Continued:

#	*Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
3.	Pakos, Cheryl	9/1/23	MA	15	Teacher of ESL	LHS	Budget /R	\$86,874
4.	Ross, Stephanie	9/1/23	MA	18	Teacher of ESL	School 4	Budget /R	\$102,074
5.	Trafalis, Melissa	9/1/23	MA	11	Teacher of ESL	MMS	Budget /R	\$71,880
6.	Valere, Magady	9/1/23	MA	16	Teacher of ESL	LHS	Budget /N	\$90,624
7.	Waldens, Alphonse	9/1/23	MA+30	14	Teacher of ESL	School 9	Budget /R	\$86,624
8.	Leach, Catherine	9/1/23	BA	6-7	Elementary Teacher Pre-Kindergarten	School 5	Budget /R	\$59,365
9.	Lubeski, Alexandra	9/1/23	BA	4-5	Elementary Teacher Grade 5	School 2	Budget /R	\$58,764
10.	Martins, Kimber	9/1/23	BA	4-5	Elementary Teacher Grade 1	School 8	Budget /R	\$58,764
11.	Pertruz, Denise	9/1/23	MA+30	15	Social Worker	School 4	Budget /R	\$90,374
12.	Thompson, Gilbert	9/1/23	MA	17	Teacher of Art	LHS	Budget /R	\$94,924

5. Continued:

#	*Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
13.	Zaire Smith-Mabry, Maya	9/1/23	MA	6-7	Teacher of Language Arts	LHS	Budget /R	\$64,513
NON-CERTIFICATED								
14.	****Fuentes, Ainet	7/17/23		9	Secretary/Sp. Services	AOE	Budget /R	\$57,573
15.	Cerna-Perez, Fiorela	9/1/23			Part-time Bilingual Aide	School 1	Budget /R	\$27.33 /hr.
16.	Gooney, Shannon	9/1/23	BS	1	Paraprofessional	School 8	Budget /R	\$26,608 Inclusive of Stipend
17.	Guszlkievicz, Justyna	9/1/23	AS	1	Paraprofessional	MMS	Budget /R	\$24,608 Inclusive of Stipend
18.	Gyant, Wilton	7/14/15		1	Custodian	LHS	Budget /R	\$52,167
19.	Houghton, Lyzandra	9/1/23			Part-time Bilingual Aide	School 5	Budget /R	\$27.33 /hr.
20.	Menocal, Estrella	9/1/23	AS	1	Paraprofessional	School 1	Budget /R	\$24,608 Inclusive of Stipend
21.	Pearson, Rosalind	7/1/23		9	Secretary/ESL	Admin. Bldg.	Budget /R	\$57,573
22.	Reynosa, Pamela	9/1/23	AS	1	Paraprofessional	School 9	Budget /R	\$24,608 Inclusive of Stipend
23.	Rodriguez, Juan	9/1/23		1	Custodian	School 5	Budget /R	\$52,167
24.	Simmons, Serenity	9/1/23		1	Paraprofessional	School 5	Budget /R	\$22,608

*Pending New Hire Requirements ****If released sooner from prior district/employer

6. Approve the following Leaves of Absences:

Employee ID	Location	From	Through	Reason
5044 ¹	LHS	5/30/23	6/30/23	Medical

6. Continued:

Employee ID	Location	From	Through	Reason
7545 ³	LHS	9/1/23	6/30/24	Child Rearing
8291 ¹	School 4	5/24/23	6/15/23	Medical
7526 ¹	MMS	6/2/23	6/30/23	Medical
5775 ¹	School 4	10/2/23	12/8/23	Medical
5775 ³	School 4	12/11/23	3/8/24	NJFLA
5720 ^{1,2}	LHS	6/5/23	6/16/23	Medical
5720 ³	LHS	6/19/23	6/23/23	Medical
4409 ¹	LHS	5/24/23	6/19/23	Medical

1). SICK 2). ACCUMULATED LEAVE 3). UNPAID

7. Approve assignment upon return from leave for the 2023-2024 school year, as listed:

#	Name	Location	Position	Effective Date
1.	Baez, Jeinny	LHS	Secretary	7/10/23

8. Reappoint non-tenured certificated staff for the 2023-2024 school year, as listed:

#	Name	Start Date	Location	Position
1.	Orelie, Danie	7/1/23	Admin. Bldg.	Supervisor of Bilingual/ESL
2.	Miller, Brandon	9/1/23	SMS	Teacher of Social Studies

9. Approve the transfer of the following staff for the 2023-2024 School Year as listed:

#	Name	Old Position	2022-2023 Location	New Position	2023-2024 Location	Effective Date
1.	Fisher, Ashley	Secretary	21 st Century	Secretary	SMS	7/1/23
2.	Harris, Yolanda	Custodian	School 4	Custodian	School 6	7/1/23

9. Continued:

#	Name	Old Position	2022-2023 Location	New Position	2023-2024 Location	Effective Date
3.	Hudak, Christine	Human Resources Manager (12 Month)*	Admin. Bldg.	Education Technology Specialist (10 Month)	IT Dept.	9/1/23
4.	Kennaway, Vanessa	Teacher of Technology	SMS	Spec. Ed. Teacher Pre- School Disabled	School 2	9/1/23
5.	McDuffie, Marvin	Reporting Custodian	School 2	Custodian	LHS	7/1/23
6.	Mosley, Debra	Custodian	School 2	Custodian	School 5	7/1/23
7.	Parker, Terry	Part-time School Aide	School 5	Part-time School Aide	School 10	9/1/23
8.	Simonitis, William	Teacher of ESL	LHS	Bilingual/ESL Testing Specialist	School 1	9/1/23
9.	Temitayo, Adeni	Secretary	CST	Secretary	PDRC	7/1/23

*Ends 6/30/2023

10. Compensate staff for unused sick and article days upon retirement per negotiated contract.

#	Name	Sick Days	Amount	Article Days	Amount
1.	Christophersen-Froner, Kandra	1.5	\$45.00	2	\$144.00

11. Reimburse the following staff for tuition costs in accordance with this contract, as listed:

A. Summer, 2022

#	Name	Location	Summer 2022 Reimbursement for Educational Expenses
1.	Long, Gwendolyn	SMS	\$5,207.88
2.	Olivero, Suzanne	School 4	\$4,110.00
3.	Perkins, Atiya	MMS	\$2490.00

B. Fall, 2022

#	Name	Location	Fall 2022 Reimbursement for Educational Expenses
1.	Long, Gwendolyn	SMS	\$5,364.12
2.	Perkins, Atiya	MMS	\$2,490.00

C. Spring, 2023

#	Name	Location	Spring 2023 Reimbursement for Educational Expenses
1.	Andersen, Jason	Maintenance	\$1,931.00
2.	Firestone, Michael	Field House	\$5,186.54
3.	Long, Gwendolyn	SMS	\$5,364.12
4.	Oliveira, Paul	Admin. Bldg.	\$1,785.00

12. Appoint the following teachers to grade lesson plans and lessons for High School Language Arts for the 2022-2023 School Year, to be paid at the contractual rate. Acct. #11-140-100-101-00-000-51.

#	Name
1.	Makarewicz, Emily
2.	Maresco, Alexander

13. Appoint the following Marching Band Staff for the summer of 2023, as listed.

#	Name	Title	Stipend
1.	Spano, Anthony	Band Director	\$3,342.00
2.	Thode, Katherine	Assistant Band Director	\$1,495.00
3.	Clark, Michael	Assistant Band Director	\$1,495.00
4.	Garcia, Destiny	Band Front Coordinator	\$1,407.00
5.	Kempey, Evan	Percussion Instructor	\$1,318.00
6.	Mondesir, Josue	Band Front Instructor	\$702.00

14. Appoint the following Marching Band Staff for the fall of 2023, as listed.

#	Name	Title	Stipend
1.	Spano, Anthony	Band Director	\$6,215.00
2.	Thode, Katherine	Assistant Band Director	\$2,487.00
3.	Clark, Michael	Assistant Band Director	\$2,487.00
4.	Garcia, Destiny	Band Front Coordinator	\$1,407.00
5.	Kempey, Evan	Percussion Instructor	\$1,318.00
6.	Mondesir, Josue	Band Front Instructor	\$702.00

15. Approve the following personnel appointments for the summer of 2023, as listed:

- A. School 2 Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate
Prorated to the length of the assignment.

#	Name	Position
1.	Donner, Shannon	Teacher
2.	Halsey, Lonza	Teacher

- B. School 4 Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate
prorated to the length of the assignment.

#	Name	Position
1.	Faust, Brandon	Substitute

15. Continued:

- C. School 6 Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate prorated to the length of the assignment.

#	Name	Position
1.	Kelly, Jessica	Substitute
2.	Kenney, Kelly	Teacher
3.	Naut, Heather	Substitute

- D. School 8 Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate prorated to the length of the assignment.

#	Name	Position
1.	Williams, Hayda	Substitute

- E. School 10 Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate prorated to the length of the assignment.

#	Name	Position
1.	Yascko, Margaret	Substitute

- F. Soehl Middle School Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate prorated to the length of the assignment.

#	Name	Position	Account #
1.	Baldwin, Radames	Teacher	20-487-100-101-00-000-55
2.	Campo, Michael	Security	20-487-100-101-00-000-55
3.	James, Elizabeth	Security	20-487-100-101-00-000-55

15. Continued:

G. Linden High School Summer School Program 7/3/23-7/27/23, to be paid at the per diem rate prorated to the length of the assignment.

#	Name	Position	Account #
1.	Ayoub, Monya	Substitute Para	20-487-100-101-00-000-55
2.	Colvin, Shavonda	Security	20-487-100-101-00-000-55
3.	Dolbrice, Juwan	Security	20-487-100-101-00-000-55
4.	Motley, Derrick	Security	20-487-100-101-00-000-55
5.	Wade, Jeffrey	Security	20-487-100-101-00-000-55
6.	Williams, Amanda	Security	20-487-100-101-00-000-55

H. E-Sports Summer Camp 7/11/23 - 7/27/23 at the LAST building, to be paid at the contractual rate of \$33/hr. Acct. #20-281-100-100-00-000-55.

#	Name	Position
1.	Sepulveda, Holly	Teacher

I. Merck Middle School STEM Summer Camp 7/10/23 - 7/27/23 at the LAST building, to be paid at the contractual rate of \$33/hr. Acct. #11-422-100-100-00-000-00.

#	Name	Position
1.	Schulz, Howard	Teacher
2.	Burress, Durell	Teacher
3.	Schweikardt, Walter	Teacher

16. Appoint the following staff to write the Elementary Writing Curriculum, Being a Writer K-5, for the 2023-2024 school year, to be paid at the contractual rate of \$30/hr. Cost not to exceed \$5,400. Acct. #11-120-100-101-00-001-00.

#	Name
1.	Capanna, Lisa
2.	Jaco, Nicole
3.	Kowalski, Patricia
4.	Larmore, Susanna

16. Continued:

#	Name
5.	Rodrigues, Samantha
6.	Venezio, Laura
7.	Zambell, Jill

17. Appoint the following staff to write the Elementary Reading Curriculum, Being A Reader K-5, at the contractual rate of \$30/hr. Cost not to exceed \$5,400.00. Acct. # 11-120-100-101-00-001-00

#	Name
1.	Capanna, Lisa
2.	Jaco, Nicole
3.	Kowalski, Patricia
4.	Larmore, Susanna
5.	Rodrigues, Samantha
6.	Venezio, Laura
7.	Zambell, Jill

18. Appoint the following staff for Summer Hours to Coordinate Family Services for the Preschool Students at the contractual rate of \$30.00/hr. not to exceed \$600.00. Acct.# 20-218-200-176-03-001-34.

#	Name
1.	Tomko, Magdalena

19. Appoint the following staff for curriculum writing for the 2023-2004 school year, to be paid at the contractual rate of \$30/hr. Acct. #11-120-100-101-01-000-53

#	Name	Curriculum	Grade Level	Hours
1.	Scherer, Kate	Social Studies	Kindergarten	30

20. Appoint the following staff for curriculum revisions for the summer of 2023, to be paid at the contractual rate of \$30/hr. Acct. #11-000-221-176-00-000-54.

#	Name	Curriculum	Grade Level	Hours
1.	Cortinas, Carmen-Amanda	ESL/ELA	Kindergarten	30
2.	Cortinas, Carmen-Amanda	ESL/ELA	Grade 1	30

20. Continued:

#	Name	Curriculum	Grade Level	Hours
4.	Posy-Stewart, Sabine	ESL/ELA	Grade 4	30
5.	Posy-Stewart, Sabine	ESL/ELA	Grade 5	30

21. Appoint the following staff for curriculum revisions for the summer of 2023, to be paid at the contractual rate of \$30/hr. Acct. #11-000-221-176-00-000-54.

#	Name	Curriculum	Grade Level	Hours
1.	Dolan, Claudia	ESL/Math	Grade 2	30
2.	Rynkowski, Agnieszka	ESL/Math	Kindergarten	30
3.	Schweikardt, Walter	ESL/Math	Grade 5	30
4.	Vasquez, Carolina	ESL/Math	Grade 1	30
5.	Vitoroulis, Panagiota	ESL/Math	Grade 4	30
6.	Zucosky, Margaret	ESL/Math	Grade 3	30

22. Appoint the following staff for curriculum writing for the 2023-2024 school year, to be paid at the contractual rate of \$30/hr. Acct. #11-120-100-101-00-001-57.

#	Name	Curriculum	Grade Level	Hours
1.	Pacheco, Tania	G & T	Grade 1	15
2.	Mazurek, Melissa	G & T	Grade 2	15
3.	Pupo, Vivian	G & T	Grade 3	15
4.	Webb, Stephanie	G & T	Grade 4	15
5.	Webb, Stephanie	G & T	Grade 5	15

23. Appoint the following staff members for the ESL/Bilingual Leadership Team for the 2023-2024 school year, to be paid at the contractual rate of \$30/hr. Cost not to exceed \$9,000. Acct. #20-241-200-100-00-001-54.

#	Name
1.	Cortinas, Carmen-Amanda
2.	Fernandez, Mercedes
3.	Hu, Lin Lin
4.	Migueluez, Tania

23. Continued:

#	Name
5.	Pelesz, Anna
6.	Posy-Stewart, Sabine
7.	Simonitis, William
8.	Zolotucha-Skiba

24. Appoint the following Part-time School Aide to work the Summer Food Service for all school, effective July 3, 2023 through August 3, 2023, to be paid at \$30/hr. Acct. #60-910-310-100-00-000-02.

#	Name
1.	Rogers, Aljean

25. Appoint staff listed to support the EMAP Program at Linden High School for the 2023-2024 school year, to be paid at the contractual rate. Acct. #11-401-100-100-00-000-00.

#	Name	Hours
1.	Heffernan-Louka, Debra	78

26. Appoint the following staff to work additional hours as needed for the 2023-2024 school year at Central Registration at the per diem rate.

#	Name	Hours	Account #
2.	Cardenas, Luz	Part-Time Aide	11-190-100-106-00-002-00
3.	Cardenas, Stephanie	Part-Time Aide	11-190-100-106-00-002-00
4.	Cespedes, Suralme	Secretary	11-000-221-105-00-001-00
5.	Royster, Whitney	Secretary	11-000-221-105-00-001-00

27. Approve Rocco Tomazic, Ed.D. to serve as an independent contractor for the 2023-2024 school year, supporting the transition of the incoming Superintendent and as advisor to the Board of Education. Pay will be at an hourly rate of \$150/hr., not to exceed 300 hours.

28. Approve the following revised job descriptions.

#	Title
1.	Instructional Site Coordinator – Summer School.
2.	Site Coordinator (21 st Century Grant).

29. Appoint the following staff to process the district's 2023 summer printing order, to be paid at the contractual rate of \$30/hr. Acct. #11-140-100-101-00-001-00

#	Name	Assignment	Hours
1.	Vlastaras, Sotirios	Business/Print Shop Teacher	125

30. Approve the following Before/After Care staff for the 2022-2023 school year to be compensated for attending online virtual CPR training provided by the National CPR Foundation, at a rate of \$25/hour paid for by the Enterprise Fund account #60-930-320-100-00-000-02.

#	Name
1.	Rosa, Deborah
2.	Vitoroulis, Kaliopi

31. Appoint the following staff to be paid \$33.00 per hour for their participation in Initial, Reevaluation, Planning Eligibility, and Annual IEP meetings this summer starting July 1, 2023. Acct. #11-000-219-104-00-000-33.

#	Name	#	Name
1.	Ardry, Debra	16.	Mathews, Bernard
2.	Ausman, Ilju	17.	Merejo, Heidy
3.	Benner, Lynn	18.	Moss, Eileen
4.	Brunton, Laura	19.	Murphy, Meghan
5.	De Marzo, LoriAnn	20.	Nagengast, Samantha
6.	Dipietro, Jill	21.	Pagan, Maria
7.	Dauphin, Stacy	22.	Paternostro, Angela
8.	Fernandes, Rosanna	23.	Ribeca, Alicia
9.	Geisel, Abigail	24.	Silverman, Dina

31. Continued:

#	Name	#	Name
10.	Godos, Joseline	25.	Tripodi, Dominick
11.	Gurski, Joseph	26.	Vaval, Serge
12.	Hu, John	27.	Wilson, Brittany
13.	Jimenez, Aimee	28.	Winstead, Chanel
14.	Kefalas, Kim Maria	29.	Zak, Brianna
15.	Lambrakopoulos, Pelagia		

32. Appoint the following staff member as the Before/After Care Supervisor for the 2023-2024 school year, to be paid at the rate of \$50/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name
1.	Brunton, Laura

33. Appoint the following staff member as the Before/After Care Head Teacher for the 2023-2024 school year, to be paid at the rate of \$30/hr. Paid from the Enterprise Fund as listed

#	Name	#	Name
1.	Busciano, Veronica	10.	Perezluha, Jayme
2.	Carothers, Antoinette	11.	Pierce, Nicole
3.	Dolan, Joan	12.	Powell, MaryAnn
4.	Fernandes, Stephanie	13.	Rivera, Justine
5.	Foy, Assumpta	14.	Schweikardt, Amanda
6.	Getchies, Connie	15.	Spaziani, Shannon
7.	Isaac, Nadege	16.	Thompson, Valeria
8.	Mack, Monika	17.	Wozniak, Faith
9.	Paulino, Catherine	18.	Wlodarczyk, Beata

34. Appoint the following staff as a Program Manager for the Before/After Care Program for all sites, at the rate of \$30/hr. for the 2023-2024 school year. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name	#	Name
1.	Carbone, Sherre	12.	Parker, Terry
2.	Delesline, Ashley	13.	Powell, Mary Ann
3.	Figueiredo, Brenda	14.	Riggi, Frances

34. Continued:

#	Name	#	Name
4.	Isaac, Nadege	15.	Rivera, Evelyn
5.	Jenkins, Rhonda	16.	Rosa, Deborah
6.	Longo, Donna	17.	Sarris, Maria
7.	Mack, Monika	18.	Sassone, Lisa
8.	Madej, Bogumila	19.	Sassone, Michael
9.	McGrath, Annette	20.	Schweikardt, Amanda
10.	Orcutt, Sherry	21.	Vitoroulis, Kaliopi
11.	Pacella, Phyllis	22.	Wozniak, Faith

35. Appoint the following staff for the 2023-2024 school year to work at Schools 1, 2, 4, 5, 6, 8, 9, 10 for the Before/After Care Programs, to be paid at the rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name	#	Name
1.	Azevedo, Debora	50.	Mekovetz, Stephanie
2.	Barbosa, Karina	51.	Mendez-Torres, Josefina
3.	Barbosa, Maria	52.	Menzo, Lori
4.	Brummett, Kristina	53.	Munoz-Garcia, Alejandro
5.	Brunton, Laura	54.	Murray, Irma Teresa
6.	Buscaino, Denise	55.	Novak, Sarah
7.	Busciano, Veronica	56.	Nugent, Donna
8.	Carbone, Sherre	57.	Orcutt, Sherry
9.	Carothers, Antoinette	58.	Ortiz, Miriam
10.	Cifuentes, Patricia	59.	Pacella, Philomena
11.	Cunningham, Katie	60.	Parker, Terry
12.	Dabrowski, James	61.	Pascoa, Monica
13.	Delesline, Ashley	62.	Paulino, Catherine
14.	Dolan, Joan	63.	Perezluha, Jayme
15.	Donovan, Joanna	64.	Pierce, Nicole
16.	Facchini, Corinne	65.	Powell, Mary Ann
17.	Falkowska, Beata	66.	Ramos, Susan
18.	Faust, Brandon	67.	Reilly, Doreen
19.	Fernandes, Stephanie	68.	Rego, Kim

35. Continued:

#	Name	#	Name
20.	Figueiredo, Brenda	69.	Riggi, Frances
21.	Finn, Jessica	70.	Rivera, Evelyn
22.	Foy, Assumpta	71.	Rivera, Justine
23.	Freitas, Christopher	72.	Rodriguez, Gladys
24.	Getchies, Connie	73.	Rogers, Aljean
24.	Gooney, Shannon	74.	Rollis-Safner, Melanie
26.	Hannah, Janet	75.	Rosa, Deborah
27.	Harris, David	76.	Salas, Mauricio
28.	Hughes, Denise	77.	Sarris, Maria
29.	Hurff, Jessica	78.	Sassone, Lisa
30.	Isaac, Nadege	79.	Sassone, Michael
31.	Jackson, Kizmet	80.	Schewikardt, Amanda
32.	Jenkins, Rhonda	81.	Singh, Susan
33.	Kolakowski, Theresa	82.	Soogrim Persaud, Karen
34.	Konrad, Elizabeth	83.	Spaziani, Shannon
35.	Kotulski, Urszula	84.	Sporer, Kharry
36.	Kowarski, Alicia	85.	Spricigo, Anne-Marie/
37.	Kulmaczewska, Elzbieta	86.	Terrelonge, Tamara
38.	Kurek, Angela	87.	Thompson, Valeria
39.	Lescano, Anamaria	88.	Vega, Sara
40.	Lipiro-Gibb, Annmarie	89.	Vergara, Deidamia
41.	Longo, Donna	90.	Vitoroulis, Kaliopi
42.	Lynch, Cleicia	91.	Witek, Celina
43.	Mack, Monika	92.	Wlodarczyk, Beata
44.	Madej, Bogumila	93.	Wozniak, Faith
45.	Mandela, Monica		
46.	Martinko, Jenna		
47.	Matta, Diana		
48.	McCarthy, Kathleen		
49.	McGrath, Annette		

36. Approve the following staff to prepare and develop lessons and activities for the Before/After Care Program during July and August, to be paid at the rate of \$25/hr. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name	#	Name
1.	Brunton, Laura	13.	Parker, Terry
2.	Buscaino, Veronica	14.	Pierce, Nicole
3.	Carothers, Antoinette	15.	Rivera, Evelyn
4.	Cunningham, Katie	16.	Rosa, Deborah
5.	Delesline, Ashley	17.	Sarris, Maria
6.	Foy, Assumpta	18.	Sassone, Lisa
7.	Getchies, Connie	19.	Sassone, Michael
8.	Mandela, Monica	20.	Spaziani, Shannon
9.	McGrath, Annette	21.	Thompson, Valeria
10.	Murray, Irma Teresa	22.	Wozniak, Faith
11.	Orcutt, Sherry		
12.	Pacella, Philomena		

37. Appoint the following teaching staff, as needed, for the 21st Century Community Learning Center Summer STEM Academy at Soehl Middle School, effective 7/10/23-8/3/23. To be paid at the 21st CCLC rate of \$33 per hour. Account #20-455-100-100-00-000-35-070.

#	Name	Position	Hourly Rate
1.	Kreisberg, Francine	Teacher	@\$33/hr.
2.	Kreisberg, Francine	Physical Education Teacher	@\$33/hr.
3.	Baker, Dana	Substitute Teacher	@\$33/hr.
4.	Brooks, Jaqai	Substitute Teacher	@\$33/hr.
5.	Martin, Sean	Substitute Teacher	@\$33/hr.
6.	Matta, Diana	Substitute Teacher	@\$33/hr.
7.	Vaval, Serge	Substitute Teacher	@\$33/hr.
8.	Wrzesinski, Kimberly*	Substitute Teacher	@\$33/hr.
9.	Faust, Brandon	Substitute Paraprofessional	@\$25/hr.
10.	Matta, Diana	Substitute Paraprofessional	@\$25/hr.
11.	Trujillo, Norma*	Substitute Paraprofessional	@\$25/hr.

*Pending completion of pre-employment requirements

38. Appoint students listed for part-time work for the 2022-2023 school year to videotape Board of Education meetings and assigned special projects. To be paid at \$15.00/hr. Acct. #11-000-262-10-00-020-00.

#	Name
1.	Hernandez, Erica
2.	Bishop, Christon
3.	Gonzalez, Gabriel
4.	Knight, Tyson
5.	Olararria, Pedro

39. Compensate custodial staff holding boiler license for the 2022-2023 school year as per LEA negotiate contract.

#	Name	Amount
1.	Brown, Jacob	\$500.00

40. Appoint the following staff to work as Athletic Ticket Sales for various events throughout the 2023-2024 School Year, to be paid at the contractual rate. Assistant Coach. Acct. #11-402-100-100-00-000-00.

#	Name	#	Name
1.	Capers, Ula	7.	Koziol. Kelly
2.	Carter, Lakhia	8.	Kuban, Natahsa
3.	Conrad, Patricia	9.	McDonald, Daniel
4.	Cunningham, Katie	10.	Rivera, Justine
5.	Hasenauer, Frank	11.	Strazdas, Maureen
6.	Hughes, Denise	12.	Tauriello, Valerie

41. Appoint the following staff to work as Athletic Security for various events throughout the 2023-2024 School Year, to be paid at the contractual rate. Acct. #11-402-100-100-00-000-00.

#	Name	#	Name
1.	Batz, Erin	27.	James, Elizabeth
2.	Beckhorn, Frank	28.	Kelly, Jeffrey
3.	Berson, Angela	29.	Koziol. Kelly
4.	Brant, Elizabeth	30.	Kuban, Natasha

41. Continued:

#	Name	#	Name
5.	Brown, Terrence	31.	Ladoo, Loni
6.	Campo, Michael	32.	Marino, Michael
7.	Campo, Nicole	33.	McDonald, Daniel
8.	Carter, Lakhia	34.	Migliore, Patrick
9.	Casey, Yolanda	35.	McGhee, Lawrence
10.	Chiola, Albert	36.	Motley, Derrick
11.	Colvin, Chafonda	37.	Orcutt, Timothy
12.	Cunningham, Katie	38.	Paskewich, Christopher
13.	Czajkowski, Brandon	39.	Radil, Mark
14.	DiMartinis, Colleen	40.	Reinoso, Anthony
15.	Dolbrice, Juwan	41.	Rivera, Justine
16.	Donovan, Zachery	42.	Rotola, Rebecca
17.	Ederer, Caryl	43.	Sellari, Michael
18.	Findlay, Kevin	44.	Strazdas, Maureen
19.	Gabriel, Marvin	45.	Taylor, Craig
20.	Gombocz, Nicholas	46.	Thomas, Griffin
21.	Gregg, James	47.	Ventura, Anthony
22.	Harper, James	48.	Williams, Amanda
23.	Hasenauer, Frank	49.	Wade, Desmond
24.	Hernandez, Jose	50.	Wade, Jeffrey
25.	Hooper, Arsola	51.	Tauriello, Valerie
26.	Hughes, Denise	52.	Conrad, Patricia

42. Appoint the following coaches for Sports 2023-2024

#	Name	Position	Sport	Salary	Step
1.	Rotola, Rebecca	Assistant Coach	Girls Volleyball	\$5,899.00	3
2.	Majette, Michelle	MS Advisor	Cheer	\$2,317.00	1
3.	Young, Richard-Lloyd	PT Assistant Trainer	Summer Session	\$3,499.00	3

43. Appoint the following as Volunteer Coaches for the 2023 Fall Sports season.

#	Name	Sport
1.	Campbell, Timothy	Linden High School Football
2.	George, Brandon	Linden High School Football
3.	Pozyc, Michael	Linden High School Football
4.	Ingram, William	Linden High School Football
5.	Ventura, Ashley	Linden High School Girls Volleyball
6.	Borja, Naomi	Linden High School Girls Volleyball
7.	DeOliveira, Jonathan	Linden High School Girls Soccer

44. Appoint the following Health Service staff for the 2023-2024 school year:

#	Name	Assignment	Salary
1.	Schulman, Joseph D.O.	Chief Medical Inspector	\$5,000.00
2.	Bezozo, Richard M.D.	Physician	\$4,000.00

45. Appoint physicians listed as team doctors for the 2023-2024 football season:

#	Name	Assignment	Salary
1.	Bezozo, Richard M.D./ Care Station	Varsity Games	\$400.00 per game
2.	Schulman, Joseph D.O.	Sub-Varsity Games	\$400.00 per game
3.	Lukenda, Robert D.O.	Sub-Varsity Games	\$400.00 per game

46. Grant permission for the following physicians to implement physicals examinations of students participating in the district athletic programs for the 2023-2024 school year.

#	Name	Salary
1.	Bezozo, Richard M.D./Care Station	\$18.00 per exam
2.	Schulman, Joseph M.D.	\$14.00 per exam
3.	Lukenda, Robert D.O.	\$14.00 per exam
4.	Reich-Sobel, Deborah D.O.	\$14.00 per exam

47. Appoint the following Substitute Secretaries for the 2023-2024 school year, to be paid at the contractual rate of \$15/hr. Acct. #11-000-221-105-00-001-00.

#	Name
1.	Skorput Lazur, Florencia
2.	Thompson, Valerie

48. Appoint the following Substitute Teachers for the 2022-2023 school year, with the new rate of \$200/Day taking effect 4/1/23 at the rates listed:

Days	Fully-Certified	Provisional/County Certified
1 -25	\$200.00	\$200.00
25 +	\$200.00	\$200.00

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. (\$267.75)

#	Name
1.	Conrad, Hilton
2.	Lachica, Nicole
3.	Mendez, Elizabeth

MOTIONS 1 – 48:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas			X		
Ms. Armstead		X	X		#8/1
Ms. Carrillo			X		
Ms. Cintron	X		X		
Mr. De La Cruz			X		
Mrs. Flemming					
Ms. Pino			X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motions 1 – 48 carried.

The Finance Committee, upon recommendation of the Interim 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 pursuant to N.J.A.C. 6A:23A-16.10(c)(4) the Linden Board of Education certifies that, after review of the Board Secretary's and Treasurer's monthly financial report (appropriation section), and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)(1) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
BE IT FURTHER RESOLVED, that the Linden Board of Education accepts the reports of the Secretary and the Treasurer, and certifies that they are in agreement for the month May, 2023. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
2. Authorize the Board Secretary to draw warrants due for the salaries and supplemental payroll for the month of June 2023.
3. 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).
4. Pursuant to N.J.A.C. 6A:23A-13.3 the Linden Board of Education approves the list of transfers and adjustments for the month of May, 2023. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
5. Student Activities Report (Linden High School) for the month of May, 2023. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
6. Amend Board Actions on past Finance Reports as listed:

Date	Item	Action
5/23/23	#6	Amend the school year where work was charged from 2023-2024 to 2022-2023
5/23/23	#41	Amend the number of copier machines from fifty-one (51) to fifty (50)
3/30/23	#23	Amend Route ESY-1 cost from \$10,670.70 to \$8,180.87; amend ESY-2 route cost from \$13,465.50 to \$10,323.55
5/23/23	#73	Amend Routes HS-1SUM, MM-1SUM, MM2-SUM, SM-1SUM, SE-1SUM, 2-1SUM, 2-2SUM route costs from \$110,482.20 to \$14,117.17 (for all)

6. Continued:

Date	Item	Action
5/23/23	#73	Amend Route HS-1E/2-1 route cost from \$101,890.80 to \$107,449.20
5/23/23	#70	Amend Route VT-2 costs from \$144,801 to \$144,981
5/23/23	#70	Amend name of Route L-Med to ESY-LMED and amend route cost from \$71,865 to \$9,182.75

7. Accept funds in the amount of \$500.00 from Groundwork Elizabeth “Union County Kids Dig In Grant” to be deposited in School #4 account # 20-035-100-610-00-000-10-115.
8. Accept funds in the amount of \$400.00 from the Blackbaud Giving fund on behalf of Kathy Collazo to support the fundraising efforts of Heather Collazo. The monies will be sent to the School Number 6 PTA.
9. Accept funds in the amount of \$500.00 from Groundwork Elizabeth for K-Kids at elementary School 2.
10. Accept the donation of Kindergarten – Grade 8 Full Option Science System (FOSS) Next Generation science donated materials from School Specialty, Greenville, WI for student and professional development use in the science department. An estimated value of up to \$35,000.00.
11. Approve payment in the amount of \$27,195.00 to New Jersey School Boards Association, Trenton, NJ, for Membership dues for the 2023-2024 school year.
12. Approve a contract in the amount of \$38,290.00 with Rethink Autism, Inc., New York, NY, for district site licensing of ABA Curriculum, training, and data tracking services for the 2023-2024 school year.
13. Approve the Contract in the amount of \$75,000.00 with Trinitas Regional Medical Center / RWJ Barnabas Health, Springfield, New Jersey for Occupational Therapy for the period September 2023 through June 2024. Account No. 20-218-100-321-03-000-34.
14. Approve the Contract in the amount of \$30,500.00 with Trinitas Regional Medical Center, Elizabeth, New Jersey for consultations with a behaviorist, for the period September 2023 through June 2024. Account No. 20-218-200-321-03-000-34.
15. Approve the proposal from DebtBook of Charlotte, NC to perform the services as it relates to complying with GASB 96 in preparation for the annual audit, at a total cost of \$13,700.00, to be charged to 11-000-230-332-00-000-02 in the 2023-24 school year.

16. Approve from CDW-G of Chicago, IL for Web filters and student wellness monitoring for the district's Apple iPads (K-12), utilizing Educational Services Commission of NJ Purchasing Cooperative ESCNJ/AEPA-22G at a cost of \$36,000.00 to be charged to the 2023-24 school year.
17. Approve the Certification of Implementation of the District's Corrective Action Plan for the Annual Comprehensive Financial Report for the year ending June 30, 2022.
18. Approve the reappointment of Energy for America, Inc., of Roseland, NJ in the amount of \$88,164.00 to provide Professional Engineering Facilities Management Program services for the period July 1, 2023 to June 30, 2024 based on the proposal received 5/23/2023.
19. Approve Maffey's Security Group of Elizabeth, NJ to handle the districts' Central Station Monitoring and cell backup, testing for the districts alarms (including panic alarms) for the 2023-24 school year at an estimate cost of \$19,497.00, with additional services to be billed at \$120.00 per hour, per a proposal received on 5/31/2023 under CK-06 Union Cooperative Purchasing Contract BA#35-2022 Security System Service, Installation and Repairs.
20. Approve Maffey's Security Group of Elizabeth, NJ to handle the districts' Locksmith Services & Locking Hardware for the 2023-24 school year at an hourly rate of \$116.00 under Union Cooperative Purchasing Contract BA#13-2022 Locksmith Services & Locking Hardware.
21. Approve Nutri-link Technologies of Martin, GA to provide an Application Entry System for the district's food service applications for the 2023-24 school year at a cost of \$5,225.00 per a proposal received 6/1/2023.
22. Approve Campbell Fire Protections Inc of Suffern, NY to provide inspection and monitoring services for Fire Suppression Systems, Fire Extinguisher Inspection / Testing / Recharging for the 2023-24 school year underpricing through the Ed Data Purchasing Cooperative Bid #11653.
23. Approve Garden State Environmental of Glen Rock, NJ as its Asbestos Management Coordinator for the 2023-24 school year based off of a proposal received June 2023. Pricing for services will be as follows:

AHEREA 3 Year Re-inspection: \$1,750.00
AHEREA 6 Month Surveillance Inspection: \$1,500.00
Annual Asbestos Awareness Training: \$550.00 per session

24. Approve Garden State Environmental of Glen Rock, NJ for its Right-to-Know Services for the 2023-24 school year at a cost of \$2,900.00 for the Annual RTK Survey.

25. Award RFP 24-01: School Based Mental Healthcare Services for the Linden Public Schools for the 2023-24 school year to Rutgers Health University Behavioral Health Care of Piscataway, NJ, they being the lowest responsible RFP received, at a cost of \$441,000.00, to be charged to account 20-491-200-300-00-000-55
26. Award its Integrated Pest Management (IPM) Services for the 2023-24 school year to Alliance Commercial Pest Control of Tinton Falls, NJ (they being the lowest of two quotes received) at the following rates:

Baseline Inspections: \$0
Total cost for Monthly Maintenance Service (All Buildings): \$8,640.00
Service outside scope of work: \$95.00/hour

27. Approve renewal of insurance package as follows:

Company	Description	Effective Period	Amount
NJSIG		2023-2024	
	Package total (includes Cyber)		\$620,394.00
	Workers' Compensation		\$616,215.00
	School Leaders Errors and Omissions		\$174,916.00
	NJSIG Sub Total		\$1,411,525.00
US Fire & Chubb	Student Accident	2023-2024	\$71,629.00
Travelers	Superintendent / Business Administrator / Assistant BA Bonds	2023-2024	\$5,103.00
	Business Administrator Bond		
Wright Flood	Flood Insurance	2023-2024	\$5,509.00
		TOTAL	\$1,493,766.00

28. Approve the proposal from LinkIt!, New York, NY to provide data services for the ELL program, from July 1, 2023 to June 30, 2024 in the amount of \$38,319.00
29. Approve the proposal from KT's Office Services, Inc. of Lanoka Harbor, NJ to provide an auditorium screen and projector for School 1 Gym / stage (including hardware and all installation) at a cost of \$25,209.70, to be charged in the 2022-23 school year to 12-000-400-450-00-000-02 under NJ State Contract M0483-89914.
30. Approve the contract with EdWeb LLC of Princeton, NJ for the 2023-24 school year at a cost of \$2,500.00, to provide professional development services to comply with NJ requirements as it relates to multi-language learners.
31. Approve the proposal from Kelin, Heating and Air Conditioning Inc. of Colonia, NJ for Service Repairs / AC Compressor Replacement for the LAST building at a cost of \$35,706.00, to be charged to the 2023-24 school year.

32. Approve the purchase from Communications Technologies, Inc. of Chesterfield, MO of five (5) Open Gate Weapon Detection Systems and accessories for a total cost of \$87,698.80 through the TIPS Purchasing Cooperative #220105 - Technology Solutions Products and Services, to be charged to 12-000-252-730-00-000-02 for the 2023-24 school year.
33. Approve the cost of sign permits and sign and sealed engineered drawing for the installation of six (6) double sided electronic marquees (at School 1,2,5,6,8,9) by KC Signs and Awnings of Aston, PA. utilizing Hunterdon County Educational Services Commission Cooperative Purchasing Program Co-op HCESC-SER21-08, at a cost of \$5,990.00 to be charged to 12-120-100-730-00-000-02 in the 2023-2024 school year.
34. Approve the installation of a double-sided electronic marquees and all associated costs at McManus Middle School by KC Signs and Awnings of Aston, PA. utilizing Hunterdon County Educational Services Commission Cooperative Purchasing Program Co-op HCESC-SER21-08, at a cost of \$44,835.00 to be charged to 12-120-100-730-00-000-02 in the 2023-2024 school year.
35. Approve the move and installation of a single-sided electronic marquees and all associated costs from McManus Middle School to the Athletic Complex by KC Signs and Awnings of Aston, PA. utilizing Hunterdon County Educational Services Commission Cooperative Purchasing Program Co-op HCESC-SER21-08, at a cost of \$7,265.00 to be charged to 12-120-100-730-00-000-02 in the 2023-2024 school year.
36. Approve the Student Price List from Pomptonian, Fairfield, NJ for the 2023-2024 school year as follows:

High School Paid Lunch	\$ 2.95
Middle School Paid Lunch	\$ 2.85
Elementary Paid Lunch	\$ 2.75
Reduced Lunch (all schools)	\$ -0-
Milk – pint (all schools)	\$ 1.00
Elementary Breakfast	\$ 1.45
Middle School Breakfast	\$ 1.70
High School Breakfast	\$ 1.80
Reduced Breakfast (all schools)	\$ -0-

37. Approve the Linden Child Care Center Handbook for the 2023-2024 school year.
38. Approve the following non-resident child/ward of staff members to be enrolled paying tuition for the 2023-2024 school year.

#	Student Initials	Grade	School	Annual Tuition
1.	M.A.F.	Pre-K 4	4	\$15,006.00
2.	L.B.H.	Pre-K 4	10	\$15,006.00
3.	S. A.	Pre-K 4	10	\$15,006.00
4.	S.P.	Pre-K 4	10	\$15,006.00
5.	A.G.	K	10	\$3,720.40
6.	W.P.	K	10	\$3,720.40
7.	C.D.	K	1	\$3,720.40

39. Approve the following rates for the district's Day Care program for the 2023-24 school year:

Daily rate: \$60.00/day
Three days per week is \$720.00/month
Five days per week is \$1200.00/month

40. Approve increasing the hourly rate for Class III Officers provided by the City of Linden to \$40.00 per hour (with the Board of Education assuming the increase in cost from the shared service agreement).

41. Approve the following resolution:

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

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

WHEREAS, the Linden Board of Education has determined that \$20,000,000.00 is available for such purpose of transfer;

NOW BE IT RESOLVED by the Linden Board of Education that it does authorize the transfer in an amount up to \$20,000,000.00 to the Capital Reserve Account established by this Board as per statute and administrative code for the purposes thereof.

42. Approve the following resolution:

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

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

WHEREAS, the Linden Board of Education has determined that \$2,000,000.00 is available for such purpose of transfer;

NOW BE IT RESOLVED by the Linden Board of Education that it does authorize the transfer in an amount up to \$2,000,000.00 to the Maintenance Reserve Account established by this Board as per statute and administrative code for the purposes thereof.

43. Approve the following contracts for the 2023-2024 school year:

Vendor	Amount	Service
JAMF Software, LLC 100 Washington Ave. South Suite 1100 Minneapolis, MN 55401	\$88,551.65	One to One Management
Precision Dynamics Corp. DBA PDC-IDenticard 25124 Springfield Ct. St. 200 Valencia, CA 91355	\$2,890.00	ID Service Contract
Securly, Inc. 5600 77 Center Dr. – Ste 350 Charlotte, NC 28217	\$36,000.00	Web Content Filter

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

#	Vendor
1.	Campbell Fire Protection - T&M – Fire alarm and Extinguisher Inspection
2.	AETNA Health Management – Health Insurance
3.	Alliance Commercial Pest Control – T&M – Integrated Pest Management
4.	Apple, Inc., Tucson, AZ – MacBook/AirBook Lease

44. Continued:

#	Vendor
5.	AssetWorks, Plano, TX – Inventory Appraisal Services
6.	Benefit Resource, Inc., Rochester, NY – COBRA Administration
7.	Cisco Capital, Superior, CO – Software Security
8.	Cleary, Giacobbe, Alfieri & Jacobs, Oakland, NJ, Attorneys
9.	Dapper Bus, Keasby, NJ, – Transportation
10.	Doyle Alliance Group, Woodbridge, NJ, Insurance Broker
11.	Educational Data Services., Inc., Saddle Brook, NJ – Purchase/Bid Services
12.	Educational Services Commission of New Jersey, Piscataway, NJ – Educational Services
13.	Energy for America, Inc., Roseland, NJ – Energy Services
14.	Garden State Environmental, Glen Rock, NJ– Environmental Services
15.	E-Rate Consulting, Montclair, NJ – Consulting Service
16.	Fairview Insurance Agency Associates, Verona, NJ, Insurance Broker
17.	First Student, East Orange, NJ, -Transportation
18.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, New Providence, NJ, Attorneys
19.	Interstate Waste, Teaneck, NJ – Disposal Services
20.	J&J Transportation, Linden, NJ – Transportation
21.	Jersey Elevator, Aberdeen, NJ – Elevator Repair
22.	Kelin, Inc. – T&M – Boiler Repairs
23.	Lexis Nexis Risk Solutions, Alpharetta, GA – Residency Software
24.	Maffey's Security Group, Elizabeth, NJ – Security Services
25.	Monmouth-Ocean Educational Services Commission, Monmouth, NJ – Transportation Svcs.
26.	Nickerson Corp., Union Beach, NJ, MRESC
27.	White Rock Corp, Inc, Old Bridge, NJ – T & M - Roofing
28.	PennJersey Environmental Consulting, Milford, NJ – Underground Storage Tanks
29.	Pomptonian, Fairfield, NJ – Food Service
30.	Road to Success, East Brunswick, NJ - Transportation
31.	Sal Electric, Inc. – T&M – Electrical Repairs and Data Wiring
32.	Signature Public Funding, Towson, MD – Lease Purchase Financing
33.	Systems 3000, Eatontown, NJ, - Visual Fund Acctng./H.R./Payroll/Remote Requisition Services
34.	Transfinder Corp., Schenectady, NY – Transportation Software
35.	Trinitas Healthcare, Corp., Springfield, NJ – Occupational & Physical Therapy
36.	Trinitas Regional Medical Center, Elizabeth, NJ, - Consultation and Student Support
37.	Union County Educational Services, Westfield, NJ –Educational Services

44. Continued:

#	Vendor
38.	Villani Bus, Linden, NJ – Transportation
39.	DebtBook, Charlotte, NJ – GASB 96 Preparation
40.	Statistical Forecasting, LLC of Dorset, VT – demographic study
41.	Strauss Esmay, Toms River, NJ – Policy and Regulation Manual updates
42.	Millennium Communications Group, East Hanover, NJ – Emergency Fiber Restoration
43.	Atlantic Business Products, Bloomfield NJ – Copier and Print Management Services
44.	Rutgers Health Services, Piscataway NJ – Mental health services
45.	Finalsite + Blackboard K-12 of Glastonbury, CT for Mobile Communications
46.	Frontline Technologies Group, LLC of Philadelphia PA for Applicant Tracking, Absence/Substitute Management, 504 Program Management, IEP Direct services
47.	OnCourse Systems for Education, LLC of Media, PA Student information system services
48.	Seesaw Learning, San Francisco, CA – Elementary Learning Management System
49.	Classlink, Clifton NJ – Roster Servers
50.	SHI International Corp, Somerset, NJ – Microsoft Office
51.	CDW-G, Chicago IL – Adobe Creative Suite License
52.	Instructure, Inc – Salt Lake City, UT – Canvas Learning Management System
53.	Interstate Waste Services, Basking Ridge, NJ – Waste disposal
54.	M & M Construction, Cranford, NJ – Carpentry, Masonry Repairs, Painting, Plastering, Plumbing
55.	EdWeb LLC, Paterson, NJ – Professional Development
56.	NJSIG – Insurance
57.	US Fire & Chubb – Student Accident
58.	Travelers Insurance – Bonds
59.	Wright Flood – Food Insurance
60.	Nutri-link Technologies of Martin, GA to provide an Application Entry System
61.	Campbell Fire Protections Inc of Suffern, NY to provide inspection and monitoring services for Fire Suppression Systems, Fire Extinguisher Inspection / Testing / Recharging
62.	Bingham Communications, Cedar Grove, NJ – Repair and Maintenance of Clocks
63.	George Dapper, Inc, Leasbey, NJ – Transportation Services
64.	The Leaguers, Inc., Newark, NJ – Headstart services
65.	Precision Dynamics Corp, Valencia, CA – ID Service Contract
66.	JAMF Software LLC, Minneapolis, MM – One to One Management
67.	Securly INC, Charlotte, NC – Web Content Filter
68.	Brightly Software Inc., Pittsburgh, PA – Maintenance Work order System

45. BE IT RESOLVED, that the Linden Board of Education approves the use of State Contract Vendors for the 2023-2024 school year.
46. BE IT RESOLVED, that the Linden Board of Education, in accordance with N.J.S.A.18A:11-3, et. Seq., Chapter 172, authorizes and directs the Business Administrator/Board Secretary to execute membership for the participation of the Linden School District in the New Jersey Interscholastic Athletic Association for the 2023-2024 school year. The Linden Board of Education agrees to be governed by the Constitution By-laws and Rules and Regulation of the NJSIAA.
47. BE IT RESOLVED, that the Linden Board of Education approves in accordance with N.J.A.C. 6A-23A-5.2 the Chart of Accounts as published in the Uniform Minimum Chart of Accounts.
48. BE IT RESOLVED, that the Linden Board of Education approves the tax shelter annuity/investment companies, security and the voluntary insurance companies that are authorized for payroll deductions for the 2023-2024 school year as listed below.

AXA / Equitable	Lincoln Investment
MetLife	Voya
Prudential	AFLAC
Hartford Disability	Legal Shield

49. BE IT RESOLVED, that the Linden Board of Education authorizes the Business Administrator/Board Secretary to disburse funds in payment of employees' shares of Social Security, Health Benefits, and Dental Benefits when they are due without prior Board of Education approval for the 2023-2024 school year.
50. BE IT RESOLVED, that the Business Administrator/Board Secretary be designated as the Board of Education's Claims Auditor for the 2023-2024 fiscal year, with authority, as provided by 18A:19-1, 2 and 4 amended, to direct pre-payment of claims for Payroll, Fixed Charges, and any other claim or demand which would be in the best interest of the Board to pay promptly.
51. BE IT RESOLVED, that the Superintendent of Schools and the Business Administrator/Board Secretary of the Linden Public Schools, or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal laws for the period commencing July 1, 2023 through June 30, 2024.

52. BE IT RESOLVED, that the Linden Board of Education approves the participation in the following Bidding and Purchasing Cooperative Programs with no cost to the District.

1.	ACES Cooperative Purchasing System
2.	Camden County Educational Services Commission Cooperative
3.	Choice Partners National Purchasing Cooperative
4.	Education Data Services, Inc. Cooperative Procurement Management
5.	Educational Services Commission of New Jersey (Formerly Middlesex Regional Educational Services Commission)
6.	Edge Market Cooperative Pricing System
7.	Hunterdon County Educational Services Commission
8.	Keystone Purchasing Network
9.	Monmouth Ocean Educational Services Commission
10.	NASPO Value Point Cooperative Purchasing Alliance
11.	National Cooperative Purchasing Alliance
12.	New Jersey Cooperative Purchasing Alliance
13.	OMNIA Partners (formerly National IPA and US Communities)
14.	PEPPM Technology Bidding and Purchasing Program
15.	Sourcewell (formerly National Joint Purchasing Alliance)
16.	The Interlock Purchasing System (TIPS)

53. WHEREAS, the Linden Board of Education, pursuant to P.L.2011.c.139; N.J.S.A 18A:18A-et.seq. and N.J.A.C. 5:34-7.29(c) and per Local Finance Notice No. LFN 2012-10, may by resolution and without advertising for bids, purchase any goods under the nationally-recognized PEPPM purchasing cooperative for any national and/or regional cooperative entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; AND

WHEREAS, the Linden Board of Education may enter into contracts with the referenced PEPPM purchasing cooperative through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current PEPPM purchasing cooperative; AND

WHEREAS, the Linden Board of Education intends to enter into a contract with Amazon.com Services LLC (PEPPM Contract# 530156-001) through this resolution and properly execute contracts, which shall be subject to all conditions applicable to the current National Contract Program contracts; AND

BE IT RESOLVED, that the Linden Board of Education authorizes the Purchasing Agent to purchase certain goods or services from Amazon.com Services LLC, pursuant to all conditions of the National Contract Program contracts.

NOW, THEREFORE BE IT RESOLVED, that the Board approves that the Linden Board of Education enter into a contract with Amazon.com Services LLC under the PEPPM purchasing cooperative for the purchase of any goods on an as needed basis for the district.

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

Location	Quantity	Description/Model No.	Serial No/BOE Tag
School 1	1	Viola- 13 inch- Pfretzchner	906182
School 1	1	Cello- ½ size	954069
School 1	1	Clarinet- Jupiter	H48703
School 9	1	Promethean Board – RM 130 MODEL #AP6-75-4K	S/N: 675F-I54Z5A5490226 BOE TAG: #006035
School 9	1	Promethean Board – RM 126 MODEL #AP6-75-4K	S/N: 675F-I54Z5A5490226 BOE TAG: #006035
School 9	1	Promethean ActivConnect OPS-G Box – RM 126	S/N: 675F-I54Z5A5490062 BOE TAG: #006053
Technology Department		SEE ATTACHED (List in the hands of Board Members)	S/N: GG180500001380

55. Bids/Quotations as listed:

- b) Piano Tuning –2023-2024
Quotation opening date: 6/8/2023

Company	Amount
Richard Ziss, Warren, NJ	\$ 6,720.00
Quotation Mailed – 3; Quotations Received – 1	

- c) Music Instrument Repair (Except Pianos) – 2023-2024
Quotation opening date: 6/8/2023

Company	Amount
Zita Corp. (dba Elefante Music), New Providence, NJ	
Not to exceed	\$ 6,500.00
Hourly Rate	\$ 30.00
Quotations Mailed – 3; Quotations Received – 1	

- a) Athletic Supplies – Fall Sports – 2023-2024 (Bid #12153)
Bid opening date: 5/25/2023

Company	Amount
BSN Sports, LLC, Dallas, TX	\$ 28,831.18
Sportsman's dba George L. Haider, Inc., Johnstown, PA	\$ 20,632.26
Riddell dba All American Sports Corporation, Dallas, TX	\$ 2,016.40
Sports Paradise, Medford, NJ	\$ 6,228.71
Stan's Sports Center, Inc., Hoboken, NJ	\$ 3,292.70
Bids Received – 5	

56. Approve the proposal from Insurance Archaeology Services, LLC of Wilton, CA to perform insurance archaeology services for the Linden Board of Education at a cost of \$9,500.00 to conduct and complete an entire archaeology project, including investigation, insurance carrier contacts, etc., to be charged to 11-000-230-339-00-000-01 in the 2022-23 school year.
57. Approve the purchase of an Air Safety - Halo Vape Detector system for the bathrooms at the Linden High School from School Specialty, utilizing the Ed-Data Purchasing Cooperative (Bid Number 11789) at a cost of \$24,435.00 for the sensors, up to \$8,000.00 for the installation, and up to \$3,500.00 for the cloud services to be charged to 11-000-261- 420-00-016- in the 2022-2023 school year.

58. Approve the purchase and installation of 4 backboards for the School #5 gymnasium from BSN Sports of Dallas, Texas at a cost of \$16,543.00 under EDS cooperative pricing # 11760/10426 (BSN Bid # 3085025) to be charged to 12-402-100-730-00-000-03.
59. Approve the purchase and installation of 6 backboards for the School #9 gymnasium from BSN Sports of Dallas, Texas at a cost of \$22,859.00 under EDS cooperative pricing # 11760/10426 (BSN Bid # 3085025) to be charged to 12-402-100-730-00-000-03.
60. Approve the bid for the bathroom renovations at Schools 1, 4, and the Linden Academy of Science and Technology to M&M Construction of Cranford, NJ, at a cost of \$1,568,300.00, they being the lowest of one bid received on June 23, 2023 (one other bid was disqualified), to be charged to 12-000-400-450-00-000-02 in the 2022-23 school year.
61. Accept the donation of approximately 450 bags of children's books for every School Four student from the Alpha Kappa Alpha Sorority, Inc. Omega Phi Omega Chapter.
62. Approve the quote for aide services from George Dapper, Inc., of Keasbey, NJ to provide an aide for route ESY-LMED at \$142.50 per diem from July 3, 2023 through August 3, 2023 (19 days) at a cost not to exceed \$2,707.50 for the 2023-2024 school year.

MOTIONS 1 – 62:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas			X		
Ms. Armstead		X	X		
Ms. Carrillo	X		X		
Ms. Cintron			X		
Mr. De La Cruz			X		
Mrs. Flemming			Absent		
Ms. Pino			X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motions 1 – 62 carried. Amend #44 to remove line 9.

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

1. Use of facilities at no charge as requested by Derek Armstead, Mayor, City of Linden (on behalf of Linden Recreation Department):

Activity/Location	Day and Time	Date
<u>Linden Recreation Track and Field</u> Tiger Stadium Track Oval & Weight Room*	Monday-Thursday 8:00 a.m.-10:00 a.m.	<u>2023</u> July 12,13,17,18,19,20,24,25, 26,27,31

**When available*

2. Use of facilities at no charge as requested by Tanisha Floyd, President, Linden Tigers Inc. Pop Warner:

Activity/Location	Day and Time	Date
<u>Cheerleading Practices</u> School No. 4 Gymnasium	Monday & Tuesday 6:00 p.m.-8:30 p.m.	September 11, 2023 to December 19, 2023
<u>Cheerleading Practices</u> School No. 5 Gymnasium	Wednesday - Friday 6:00 p.m.-8:30 p.m.	September 13, 2023 to December 15, 2023
<u>Home Football Games</u> Tiger Stadium, Ticket Booth, Scoreboard & Lavatories	Sunday 8:00 a.m.-5:00 p.m.	<u>2023</u> August 27 September 10,17,24 October 1,8,15

3. Retroactive approval of use of facilities at no charge as requested by Chief Hart, Chief, Linden Police Department:

Activity/Location	Day and Time	Date
<u>Parking for City Hall Employees</u> Academy of Excellence Parking Lot	Sunday-Saturday All Day	Beginning May 30, 2023 until further notice.

4. Use of facilities at no charge as requested by Derek Armstead, Mayor, City of Linden (on behalf of Linden Recreation Department):

Activity/Location	Day and Time	Date
<u>Summer Linden Recreation Basketball Program</u> Linden High School Gymnasium	Monday-Thursday 7:00 a.m.-5:00 p.m.	<u>2023</u> July 5,6,10,11,19,20,24,25, 26,27,31 August 1,2,3,7,8,9,10,14, 15,16,17

MOTIONS 1 – 4:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas			X		
Ms. Armstead		X	X		#4
Ms. Carrillo			X		#1 & #4
Ms. Cintron			X		
Mr. De La Cruz	X		X		
Mrs. Flemming			Absent		
Ms. Pino			X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motions 1 – 4 carried.

The Planning & Policy Committee upon the recommendation of the Interim Superintendent of Schools, presents the following motion to the Linden Board of Education for approval:

1. First Reading

Policy Number	Title
5145.12	Search and Seizure

2. Second Reading:

Policy Number	Title
9140	Student Representative to the Board of Education

MOTIONS 1 – 2:

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas	X		X		
Ms. Armstead			X		
Ms. Carrillo			X		
Ms. Cintron		X	X		
Mr. De La Cruz			X		
Mrs. Flemming			Absent		
Ms. Pino			X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

Motions 1 – 2 carried.

COMMENTS FROM THE PUBLIC:

Members of the public desiring to make a public comment may come forward at this time. For those watching online, if you wish to make a comment or ask a question, please utilize the raise your hand feature on the online meeting platform.

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.

Craig Halloran
120 Donaldson Place

Mr. Halloran asked for a policy concerning parental rights. Some school districts are suing the State of New Jersey

Dr. Tomazic said all the policies are posted online. The issue regarding the lawsuits in some school districts pertains to the transgender policies.

Diane Wilverding
150 E. Morris Avenue

Ms. Wilverding said the morning drop off at East Linden Avenue is a problem but she has a solution. Parents park and wait there. Her solution is to not let anyone park along the yellow line on the curb. Have the parents drive thru the parking lot at School #6 to drop off the kids.

Dr. Tomazic addressed the drop off issue and said that it will be looked into.

Mr. De La Cruz said he understands what Ms. Wilverding is saying and the only thing he doesn't agree with is using the parking lot for drop off.

Robert Mangel, LEA President
18 Trinity Place
Montclair, NJ

Mr. Mangel thanked Dr. Tomazic for his leadership and thoughtfulness. He is looking forward to working with Mrs. Perkins. The staff that he has the honor to represent has been holding it together and kept this ship afloat. Think about the staff as you make your decisions. He thanked everyone.

NEW/UNFINISHED BUSINESS:

None.

BOARD MEMBER COMMENTS:

Ms. Pino said she appreciates all the parent comments and opinions. She thanked Dr. Tomazic and said she appreciates Mrs. Perkins. She also thanked the Board members and said they did what they had to do. She expressed her condolences to the family members of those who passed way.

Ms. Rosado Quezada said thank you for the welcome. It is her duty to have a voice for the kids. She will keep doing it and said thank you for all the support.

Mr. De La Cruz expressed his condolences and congratulated the Kean scholar students. He has gone through three superintendents in the three years that he has sat on the board. The past nine months have been great. He thanked Dr. Tomazic and looks forward to working with Mrs. Perkins. He wants to reach for the stars with this district. He thanked the Board.

Ms. Carrillo said expressed her condolences and congratulated all the award recipients. To the students and staff enjoy your summer. She is excited for the next school year. She said that Dr. Tomazic has been very professional and approachable and she thanked him for that. She wished him the best. She is excited to work with Mrs. Perkins.

Ms. Armstead offered her condolences. Congratulated all of the students. She welcomed backed Ms. Rosado Quezada. She is grateful that she was able to work with Dr. Tomazic. She had such an amazing experience working with him. She has the upmost confidence in Mrs. Perkins and is looking forward to working with her.

Ms. Cintron offered congratulations to the relay and Kean students awarded and she offered her condolences to the families who lost someone. She wished the students to enjoy the summer and not forget to do the summer reading assignment.

Ms. Thomas thanked everyone for attending the meeting. She expressed her condolences and congratulated the student athletes and the Kean Scholar students. It goes to show that our district is moving forward. She appreciates Dr. Tomazic for helping the district get on a better path. They are happy to have Mrs. Perkins lead this district and they can't wait to see what she and her staff have in store for the students. She thanked the Board members.

Dr. Berghammer said life is not a destination it is a journey. A lot has happened this year. There are a lot of great things going on in our school district. She thanked Dr. Tomazic for how he has

served this district. She said she expects great things from Mrs. Perkins. She thanked everyone for attending the meeting.

ADJOURNMENT:

There being no further business to discuss, Mr. De La Cruz asked for an adjournment at 9:13 p.m., seconded by Ms. Pino.

Roll Call:

Board Member	Motion	Second	Aye	Nay	Abstain
Ms. Thomas			X		
Ms. Armstead			X		
Ms. Carrillo			X		
Ms. Cintron			X		
Mr. De La Cruz	X		X		
Mrs. Flemming					
Ms. Pino		X	X		
Ms. Rosado Quezada			X		
Dr. Berghammer			X		

John A Serapiglia, Jr.
Business Administrator/Board Secretary