

**A G E N D A**

**for**

**REGULAR MEETING**

**JUNE 20, 2024**

**BOARD OF EDUCATION  
Linden, New Jersey**

Atiya Y. Perkins  
Superintendent of Schools

Annabell Louis  
Assistant Superintendent for Support

John A. Serapiglia, Jr.  
Business Administrator/  
Board Secretary

June 20, 2024

**CALL MEETING TO ORDER**

**SALUTE TO FLAG**

**STATEMENT OF ADEQUATE NOTICE:**

In accordance with the Open Public Meetings Act, Chapter 231, adequate notice of this meeting has been provided as follows:

On January 10, 2024 notice was sent to the Home News Tribune, Star Ledger, TAPinto Linden, 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:**

<b>Board Members</b>		<b>Others</b>	
Ms. Armstead		Mrs. Perkins	
Ms. Carrillo		Mrs. Louis	
Ms. Cintron		Mr. Serapiglia	
Mr. De La Cruz		Attorney	
Ms. Pino			
Ms. Rosado Quezada			
Ms. Thomas			
Ms. Ullisse			
Dr. Berghammer			

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Special meeting held on May 17, 2024, the Work Session Meeting held on May 23, 2024 and the Regular Meeting held on May 25, 2024. (Copies in hands of Board Members).

Roll Call:

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

Motions:

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

SUPERINTENDENT’S REPORT:

1. See Information to the Board.

No action this meeting.

The Education Committee, upon recommendation of the Superintendent of Schools and the Assistant Superintendents, 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 2023 - 2024 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Communication Impaired	NuView Academy 1 Park Avenue Piscataway, NJ 08854	4/16/24 - 6/17/24	\$15,394.00 annual \$358.00 per diem

2. Approve termination of the following out-of-district placement for the 2023-2024 school year:

Classification	Recommended Placement	Effective Date	Tuition
Autism	Gateway School 60 High Street Carteret, NJ 07008	4/17/24	\$76,188.39 annual \$416.33 per diem

3. Approve the enrollment, as required by state law, of the following students with disabilities in a specialized program for the 2024 - 2025 school year in accordance with their Individualized Education Plan (IEP) as shown below.

Classification	Recommended Placement	Effective Date	Tuition
Autism	Banyan School 12 Hollywood Ave. Fairfield, NJ 07004	7/1/24 - 8/2/24 9/4/24 - 6/19/25	\$7,734.90 ESY \$60,534.00 annual \$336.30 per diem
Other Health Impairment	CAP School 132 Thomas Street Cranford, NJ 07016	9/5/24 - 6/19/25	\$37,619.00 annual \$208.99 per diem
Autism	Capstone Center 1784 Hamburg Tpke Wayne, NJ 07470	6/24/24 - 8/9/24 8/26/24 - 6/20/25	\$36,000.00 ESY \$216,000.00 annual \$1,200.00 per diem
Autism	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/24/24 - 8/5/24 9/5/24 - 6/26/25	\$5,539.00 ESY \$191.00 per diem \$59,580.00 annual \$331.00 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/24/24 - 8/5/24 9/5/24 - 6/26/25	\$5,858.00 ESY \$202.00 per diem \$63,360.00 annual \$352.00 per diem
Autism	Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	6/24/24 - 8/5/24 9/5/24 - 6/26/25	\$5,858.00 ESY \$202.00 per diem \$63,360.00 annual \$352.00 per diem
Other Health Impairment	Center School 2 Riverview Dr. Somerset, NJ 08873	7/1/24 - 7/30/24 9/5/24 - 6/21/25	\$9,220.60 ESY \$82,985.40 annual \$461.03 per diem
Other Health Impairment	Center School 2 Riverview Dr. Somerset, NJ 08873	7/1/24 - 7/30/24 9/5/24 - 6/17/25	\$9,220.60 ESY \$82,985.40 annual \$461.03 per diem
Emotional Regulation Impairment	Collier School 160 Conover Rd. Wickatunk, NJ 07751	7/8/24 - 8/16/24 9/4/24 - 6/20/25	\$11,610.00 ESY \$69,660.00 annual \$387.00 per diem
Emotional Regulation Impairment	CPC Highpoint 1 Highpoint Center Way Morganville, NJ 07751	7/8/24 - 8/9/24 9/4/24 - 6/19/25	\$15,171.00 ESY \$109,231.20 annual \$606.84 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$9,577.00 ESY \$333.67 per diem \$82,860.00 annual \$445.82 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$9,577.00 ESY \$342.04 per diem \$82,252.00 annual \$456.96 per diem
Autism	Deron I 1140 Commerce St. Union, NJ 07083	7/1/24 - 8/13/24 9/4/24 - 6/24/25	\$12,674.40 ESY \$76,046.40 annual \$422.48 per diem
Autism	Deron I 1140 Commerce St. Union, NJ 07083	7/1/24 - 8/13/24 9/4/24 - 6/24/25	\$12,674.40 ESY \$76,046.40 annual \$422.48 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	Deron I 1140 Commerce St. Union, NJ 07083	7/1/24 - 8/13/24 9/4/24 - 6/24/25	\$12,674.40 ESY \$76,046.40 annual \$422.28 per diem
Communication Impaired	Deron I 1140 Commerce St. Union, NJ 07083	7/1/24 - 8/13/24 9/4/24 - 6/24/25	\$12,674.40 ESY \$76,046.40 annual \$422.28 per diem
Autism	Deron II 130 Grove St. Montclair, NJ 07042	7/1/24 - 8/13/24 9/4/24 - 6/25/25	\$11,483.10 ESY \$68,898.60 annual \$382.77 per diem
Autism	Deron II 130 Grove St. Montclair, NJ 07042	7/1/24 - 8/13/24 9/4/24 - 6/25/25	\$11,483.10 ESY \$68,898.60 annual \$382.77 per diem
Multiple Disabilities	Deron II 130 Grove St. Montclair, NJ 07042	7/1/24 - 8/13/24 9/4/24 - 6/25/25	\$11,483.10 ESY \$68,898.60 annual \$382.77 per diem
Intellectual Disability- Moderate	Deron II 130 Grove St. Montclair, NJ 07042	7/1/24 - 8/13/24 9/4/24 - 6/25/25	\$11,483.10 ESY \$68,898.60 annual \$382.77 per diem
Traumatic Brain Injury	Deron II 130 Grove St. Montclair, NJ 07042	7/1/24 - 8/13/24 9/4/24 - 6/25/25	\$11,483.10 ESY \$68,898.00 annual \$382.77 per diem
Autism	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/26/24 - 8/7/24 9/4/24 - 6/13/25	\$17,479.00 ESY \$104,875.00 annual \$582.64 per diem
Autism	DLC-New Providence 330 Central Ave. New Providence, NJ 07974	6/26/24 - 8/7/24 9/4/24 - 6/13/25	\$17,479.00 ESY \$104,875.00 annual \$582.64 per diem
Autism	DLC-Warren 217 Mountainview Rd. Warren, NJ 07059	6/24/24 - 8/7/24 9/4/24 - 6/12/25	\$17,479.00 ESY \$104,875.00 annual \$582.64 per diem
Autism	DLC-Warren 217 Mountainview Rd. Warren, NJ 07059	6/24/24 - 8/7/24 9/4/24 - 6/12/25	\$17,479.00 ESY \$104,875.00 annual \$582.64 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Emotional Regulation Impairment	Essex Valley School 1 Henderson Dr. West Caldwell, NJ 07076	7/1/24 - 7/31/24 9/4/24 - 6/24/25	\$10,450.00 ESY \$85,500.00 annual \$475.00 per diem
Emotional Regulation Impairment	Essex Valley School 1 Henderson Dr. West Caldwell, NJ 07076	7/1/24 - 7/31/24 9/4/24 - 6/24/25	\$10,450.00 ESY \$85,500.00 annual \$475.00 per diem
Emotional Regulation Impairment	Fedcap School 8 St. Cloud Place West Orange, NJ 07052	7/8/24 - 8/23/24 9/4/24 - 6/26/25	\$17,325.00 ESY \$90,585.00 annual \$495.00 per diem
Other Health Impairment	Fedcap School 8 St. Cloud Place West Orange, NJ 07052	7/8/24 - 8/23/24 9/4/24 - 6/26/25	\$17,325.00 ESY \$90,585.00 annual \$495.00 per diem
Other Health Impairment	Fedcap School 8 St. Cloud Place West Orange, NJ 07052	7/8/24 - 8/23/24 9/4/24 - 6/26/25	\$17,325.00 ESY \$90,585.00 annual \$495.00 per diem
Emotional Regulation Impairment	Fedcap School 8 St. Cloud Place West Orange, NJ 07052	7/8/24 - 8/23/24 9/4/24 - 6/26/25	\$17,325.00 ESY \$90,585.00 annual \$495.00 per diem
Multiple Disabilities	First Children School 330 South Ave. Fanwood, NJ 07023	7/8/24 - 8/22/24 9/5/24 - 6/13/25	\$13,702.00 ESY \$74,555.00 annual \$403.00 per diem
Multiple Disabilities	First Children School 330 South Ave. Fanwood, NJ 07023	7/8/24 - 8/22/24 9/5/24 - 6/13/25	\$13,702.00 ESY \$74,555.00 annual \$403.00 per diem
Autism	In Roads to Opportunities 301 Cox St. Roselle, NJ 07203	7/8/24 - 8/16/24 9/6/24 - 6/13/25	\$5,500.00 ESY \$19,875.00 annual \$265.00 per diem
Communication Impairment	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Mild Intellectual Disability	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem



3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Autism	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Mild Intellectual Disability	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Communication Impaired	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Other Health Impairment	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 annual \$218.00 per diem
Emotional Regulation Impairment	JFK Vocational 65 James St. Edison, NJ 08818	7/8/24 - 8/23/24 9/5/24 - 6/23/25	\$7,820.00 ESY \$39,100.00 Annual \$218.00 per diem
Mild Intellectual Disability	JFK Vocational 65 James St. Edison, NJ 08818	9/5/24 - 6/23/25	\$26,450.00 annual \$2,645.00 per month
Communication Impaired	JFK Vocational 65 James St. Edison, NJ 08818	9/5/24 - 6/23/25	\$26,450.00 annual \$2,645.00 per month
Communication Impaired	JFK Vocational 65 James St. Edison, NJ 08818	9/5/24 - 6/23/25	\$26,450.00 annual \$2,645.00 per month
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Preschool Child with Disability	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$13,863.60 ESY \$85,492.20 annual \$462.12 per diem
Auditory Impairment	Lake Drive School 10 Lake Dr. Mtn. Lakes, NJ 07046	7/1/24 - 7/26/24 8/28/24 - 6/17/25	\$8,300.00 ESY \$83,000.00 annual \$8,300.00 per month
Auditory Impairment	Lake Drive School 10 Lake Dr. Mtn. Lakes, NJ 07046	7/1/24 - 7/26/24 8/28/24 - 6/17/25	\$8,300.00 ESY \$83,000.00 annual \$8,300.00 per diem
Multiple Disabilities	Lakeview School 10 Oak Drive Edison, NJ 08837	9/5/24 - 6/13/25	\$100,585.80 annual \$558.81 per diem
Multiple Disabilities	Lakeview School 10 Oak Drive Edison, NJ 08837	7/8/24 - 8/16/24 9/5/24 - 6/13/25	\$16,764.30 ESY \$100,585.80 annual \$558.81 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Lakeview School 10 Oak Drive Edison, NJ 08837	7/8/24 - 8/16/24 9/5/24 - 6/13/25	\$16,764.30 ESY \$100,585.80 annual \$558.81 per diem
Multiple Disabilities	Montgomery Academy 188 Mount Airy Road Basking Ridge, NJ 07090	7/1/24 - 7/30/24 9/5/24 - 6/24/25	\$9,187.50 ESY \$78,750.00 annual \$437.50 per diem
Communication Impairment	Montgomery Academy 188 Mount Airy Road Basking Ridge, NJ 07090	7/1/24 - 7/30/24 9/5/24 - 6/24/25	\$9,187.50 ESY \$78,750.00 annual \$437.50 per diem
Mild Intellectual Disability	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/8/24 - 8/2/24 9/5/24 - 6/24/25	\$6,200.00 ESY \$55,800.00 annual \$310.00 per diem
Communication Impairment	NuView Academy 1 Park Avenue Piscataway, NJ 08854	6/24/24 - 8/8/24 9/5/24 - 6/26/25	\$11,814.00 ESY \$63,366.00 annual \$358.00 per diem
Autism	Newmark 1000 Cellar Ave. Scotch Plains, NJ 07076	7/1/24 - 7/26/24 9/5/24 - 6/25/25	\$6,937.56 ESY \$76,313.16 annual \$385.42 per diem
Multiple Disabilities	New Road School -Somerset 2200 Cottontail Lane Somerset, NJ 08873	7/1/24 - 8/13/24 9/6/24 - 6/13/25	\$12,238.20 ESY \$73,429.20 annual \$407.94 per diem
Multiple Disabilities	P.G. Chambers School 15 Dekalb Rd Cedar Knolls, NJ 07927	7/8/24 - 8/16/24 9/5/24 - 6/18/25	\$14,993.40 ESY \$89,960.40 annual \$499.78 per diem
Autism	Phoenix Center 16 Monsignor Owens Place Nutley, NJ 07110	7/1/24 - 7/26/24 9/4/24 - 6/18/25	\$8,096.04 ESY \$80,960.40 annual \$449.78 per diem
Emotional Regulation Impairment	Rutgers Behav. Health 671 West Hoes Lane Piscataway, NJ 08854	7/1/24 - 6/30/25	\$99,720.00 annual \$8,310.00 per month
Preschool Child with a Disability	Summit Speech School 705 Central Ave. New Providence, NJ 07094	7/1/24 - 8/13/24 9/4/24 - 6/18/25	\$10,647.00 ESY \$63,882.00 annual \$354.90 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Preschool Child with a Disability	Summit Speech School 705 Central Ave. New Providence, NJ 07094	7/1/24 - 8/13/24 9/4/24 - 6/18/25	\$10,647.00 ESY \$63,882.00 annual \$354.90 per diem
Other Health Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual
Other Health Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual
Specific Learning Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual
Other Health Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual
Other Health Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual
Autism	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual
Specific Learning Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$2,500.00 annual

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Multiple Disabilities	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Other Health Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Communication Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Specific Learning Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Mild Intellectual Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Specific Learning Disability	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Autism	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$4,000.00 annual
Communication Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$10,000.00 annual

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Communication Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$10,000.00 annual
Multiple Disabilities	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$10,000.00 annual
Emotional Regulation Impairment	Union County Career & Tech Inst. 1776 Raritan Rd. Scotch Plains, NJ 07076	9/5/24 - 6/18/25	\$10,000.00 annual
Multiple Disabilities	Westbridge Academy 60 West St. Bloomfield, NJ 07003	7/8/24 - /30/24 9/6/24 - 6/25/25	\$8,385.42 ESY \$91,253.10 annual \$493.26 per diem
Other Health Impairment	Westbridge Academy 60 West St. Bloomfield, NJ 07003	7/8/24 - 7/30/24 9/6/24 - 6/26/25	\$8,385.00 ESY \$91,253.10 annual \$493.26 per diem
Emotional Regulation Impairment	Westbridge Academy 60 West St. Bloomfield, NJ 07003	9/6/24 - 6/26/25	\$91,253.10 annual \$493.26 per diem
Other Health Impairment	Westbridge Academy 60 West St. Bloomfield, NJ 07003	7/8/24 - 7/30/24 9/6/24 - 6/26/25	\$8,385.00 ESY \$91,253.10 annual \$493.26 per diem
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$9,577.00 ESY \$82,860.00 annual \$460.33 per diem
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$9,577.00 ESY \$82,860.00 annual \$460.33 per diem
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$9,577.00 ESY \$82,860.00 annual \$460.33 per diem

3. Continued:

Classification	Recommended Placement	Effective Date	Tuition
Autism	Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$9,577.00 ESY \$333.67 per diem \$82,860.00 annual \$460.33 per diem
Emotional Regulation Impairment	Windsor Bergen Academy 56 Passaic Street Ridgewood, NJ 07450	9/3/24 - 6/20/25	\$64,235.70 annual \$347.22 per diem

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

Related Services	Fees not to Exceed
TEACHER OF DEAF Summit Speech School 705 Central Ave New Providence, NJ 07974	\$900.00 annual \$225.00 per diem
BILINGUAL TRANSLATION SERVICES Frontline Technologies Group LLC PO BOX 780577 Philadelphia, PA 19178	\$131.40
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$10,200.00 ESY \$300.00 per diem \$44,400.00 annual \$240.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$9,000.00 ESY \$54,000.00 annual \$300.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$44,100.00 annual \$245.00 per diem

4. Continued:

Related Services	Fees not to Exceed
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$7,875.00 ESY \$47,250.00 annual \$262.50 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$8,250.00 ESY \$49,500.00 annual \$55.00 per hour
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$52,920.00 annual \$294.00 per diem
NURSE ON BUS Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$10,175.00 ESY \$44,000.00 annual \$275.00 per diem
1 :1 NURSE SERVICES Bayada 6 Commerce Dr. Cranford, NJ 07016	\$5,460.00 ESY \$105,300.00 annual \$65.00 per hour
1:1 NURSE SERVICES Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$16,200.00 ESY \$95,580.00 annual \$531.00 per diem
NURSE SERVICES Preferred Home Healthcare & Nursing 2050 Route 27 North, Suite 208 No. Brunswick, NJ 08902	\$8,250.00 ESY \$49,500.00 annual \$55.00 per hour
OCCUPATIONAL THERAPY SERVICES Center for Lifelong Learning 333 Cheesequake Rd. Parlin, NJ 08859	\$384.00 ESY \$2,368.00 annual \$384.00 per diem



4. Continued:

Related Services	Fees not to Exceed
<b>PHYSICAL THERAPY SERVICES</b> Westlake School 1571 Lamberts Mill Rd. Westfield, NJ 07090	\$504.00 ESY \$3,360.00 annual \$84.00 per diem

5. Approve assignment of one-on-one paraprofessional for the 2024-2025 school year as follows:

Classification	Recommended Placement	Effective Date	Rate
Autism	Banyan School 12 Hollywood Ave. Fairfield, NJ 07004	7/1/24 - 8/2/24 9/4/24 - 6/19/25	\$5,045.00 ESY \$42,300.00 annual \$235.00 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/1/23 - 8/9/23 9/6/23 - 6/23/24	\$4,692.00 ESY \$163.50 per diem \$52,000.00 annual \$288.87 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/1/23 - 8/9/23 9/6/23 - 6/23/24	\$4,692.00 ESY \$167.57 per die, \$52,000.00 annual \$288.89 per diem
Autism	Crossroads School 45 Cardinal Dr. Westfield, NJ 07090	7/1/23 - 8/9/23 9/6/23 - 6/23/24	\$4,692.00 ESY \$167.57 per diem \$44,143.20 annual \$288.88 per diem
Autism	Deron 1 1140 Commerce Ave. Union, NJ 07083	7/1/23 - 8/13/23 9/4/23 - 6/24/24	\$6,900.00 ESY \$41,400.00 annual \$230.00 per diem
Autism	Deron 1 1140 Commerce Ave. Union, NJ 07083	7/1/23 - 8/13/23 9/4/23 - 6/24/24	\$6,900.00 ESY \$41,400.00 annual \$230.00 per diem
Autism	Deron 1 1140 Commerce Ave. Union, NJ 07083	7/1/23 - 8/13/23 9/4/23 - 6/24/24	\$6,900.00 ESY \$41,400.00 annual \$230.00 per diem

5. Continued:

Classification	Recommended Placement	Effective Date	Rate
Communication Impairment	Deron I 1140 Commerce Ave. Union, NJ 07083	7/1/23 - 8/13/23 9/4/23 - 6/24/24	\$6,900.00 ESY \$41,400.00 annual \$230.00 per diem
Multiple Disabilities	Gateway School 60 High Street Carteret, NJ 07008	7/8/24 - 8/16/24 9/4/24 - 6/20/25	\$5,400.00 ESY \$32,400.00 annual \$180.00 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$9,000.00 ESY \$55,500.00 annual \$300.00 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$9,000.00 ESY \$55,500.00 annual \$300.00 per diem
Preschool Child with Disability	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$9,000.00 ESY \$54,000.00 annual \$300.00 per diem
Auditory Impairment	Lake Drive School 96 Powerville Rd Mountain Lake, NJ 07046	7/1/24 - 7/26/24 8/28/24 - 6/17/25	\$3,678.00 ESY \$36,780.00 annual \$3,678.00 per month
Mild Cognitive Impairment	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/8/23 - 8/2/23 9/5/23 - 6/24/25	\$2,460.00 ESY \$123.00 per diem \$22,140.00 annual
Mild Cognitive Impairment	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/8/23 - 8/2/23 9/5/23 - 6/24/25	\$2,460.00 ESY \$123.00 per diem \$22,140.00 annual
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$9,000.00 ESY \$55,500.00 annual \$300.00 per diem
Multiple Disabilities	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$9,000.00 ESY \$55,500.00 annual \$300.00 per diem

5. Continued:

Classification	Recommended Placement	Effective Date	Rate
Preschool Child with Disability	Kohler School 1137 Globe Ave. Mountainside, NJ 07092	7/8/24 - 8/16/24 9/4/24 - 6/23/25	\$9,000.00 ESY \$54,000.00 annual \$300.00 per diem
Auditory Impairment	Lake Drive School 96 Powerville Rd Mountain Lake, NJ 07046	7/1/24 - 7/26/24 8/28/24 - 6/17/25	\$3,678.00 ESY \$36,780.00 annual \$3,678.00 per month
Mild Cognitive Impairment	Mt. Carmel Guild Academy 100 Valley Way West Orange, NJ 07052	7/8/23 - 8/2/23 9/5/23 - 6/24/25	\$2,460.00 ESY \$123.00 per diem \$22,140.00 annual
Autism	Westlake School 1571 Lamberts Mill Rd Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$4,692.00 ESY \$167.57 per diem \$52,000.00 annual \$288.89 per diem
Autism	Westlake School 1571 Lamberts Mill Rd Westfield, NJ 07090	7/1/24 - 8/9/24 9/6/24 - 6/23/25	\$4,692.00 ESY \$167.57 per diem \$52,000.00 annual \$288.89 per diem

6. Amend Board action on past Education Reports, as listed:

Date	Item#	Action
6/29/23	2	Amend School Year cost for 23-24 Tuition from \$54,900.00 to \$56,700.00 and Per diem rate from \$305.00 to \$315.00.
7/27/23	26	Amend to read July 28, 2023 to July 31, 2024 instead of July 28, 2023 to June 30, 2024.
8/28/23	17	Amend to add account # 20-235-200-300-09-000-55-090 Title I SIA to Professional Development in Sheltered Instruction at School No. 2.
8/28/23	17	Amend account number to read 20-235-200-300-13-000-55-130 Title I SIA instead of 20-231-200-300-09-000-55-090 Title I.
1/25/24	10	Amend account number to read 20-235-200-300-09-000-55-090 Title I SIA instead of 20-231-200-300-09-000-55-090 Title I.
4/25/24	9/16 9/21	Amend other expenses to read \$453.00 for the NJASA/NJAPSA Spring Leadership Conference 2024 instead of \$420.00.
5/30/24	12	Amend to add 7/15/24, 7/17/24 and 7/18/24 as additional dates for Lifetouch senior portraits.
5/30/24	13	Amend cost to read none, instead of \$150.00 for NJPSA/FEA School Law.

7. Approve *District Field Trips*. Copy in the hands of the board members.
8. Grant permission for the following *Use of Facilities and School Activities* on the dates/times listed:

School	Requested By	Date	Time/Location	Event	Expenses
School No. 1	Firestone, Michael	6/25/24 - 8/29/24	Monday - Thursday 8:00 a.m. – 4:00 p.m. Gymnasium	Summer Sports Conditioning	None
MMS	Firestone, Michael	6/25/24 - 8/29/24	Monday - Thursday 8:00 a.m. – 4:00 p.m. Gymnasium	Summer Sports Conditioning	None
LHS	Gwendolyn, Long	6/24/24 *Rain Date	1:00 p.m. LHS Gymnasium	SMS Promotions	None
SMS	Firestone, Michael	6/25/24 - 8/29/24	Monday - Thursday 8:00 a.m. – 4:00 p.m. Gymnasium	Summer Sports Conditioning	None
LHS	Firestone, Michael	6/21/24	6:30 p.m. - 8:00 p.m.	Parent/ Athlete Information Meeting	None
LHS	Firestone, Michael	6/25/24 - 8/29/24	Monday - Thursday 8:00 a.m. – 5:00 p.m. Gymnasium/ Weight Room	Summer Sports Conditioning	None
Tiger Stadium	Firestone, Michael	6/25/24 - 8/29/24	Monday - Thursday 8:00 a.m. – 5:00 p.m. Turf/Track/ Weight Room	Summer Sports Conditioning	None

8. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
21 <sup>st</sup> CCLC/SMS	Monaco, Angelo	7/9/24	9:30 a.m. – 11:00 a.m. Virtual	Liberty Science Center: Science on a Sphere – Violent Part, Part 1	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
21 <sup>st</sup> CCLC/SMS	Monaco, Angelo	7/11/24	9:30 a.m. – 11:00 a.m. Virtual	Liberty Science Center: Science on a Sphere – Violent Part, Part 2	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
21 <sup>st</sup> CCLC/SMS	Monaco, Angelo	7/16/24	9:30 a.m. – 11:00 a.m. Virtual	Liberty Science Center: Adventures in Space	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
21 <sup>st</sup> CCLC/SMS	Monaco, Angelo	7/18/24	9:30 a.m. – 11:00 a.m. Virtual	Liberty Science Center: Adventures in Space	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
21 <sup>st</sup> CCLC/SMS	Monaco, Angelo	7/23/24	8:30 a.m. – 10:00 a.m. Virtual	Liberty Science Center: Game Design	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
21 <sup>st</sup> CCLC/SMS	Monaco, Angelo	7/25/24	8:30 a.m. – 10:00 a.m. Virtual	Liberty Science Center: Game Design	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070

8. Continued:

School	Requested By	Date	Time/Location	Event	Expenses
21st CCLC/SMS	Monaco, Angelo	7/30/24	8:30 a.m. – 10:00 a.m. Virtual	Liberty Science Center: Chemistry – Part 1	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
21st CCLC/SMS	Monaco, Angelo	8/1/24	8:30 a.m. – 10:00 a.m. Virtual	Liberty Science Center: Chemistry – Part 2	\$600.00 20-456-100-300-00-000-35- 070 20-457-100-300-00-000-35- 070
AOE	Firestone, Michael	6/25/24- 8/29/24	Monday - Thursday 8:00 a.m. – 4:00 p.m. Gymnasium	Summer Sports Conditioning	None
PDRC	Migueluez, Tania	7/1/24 7/2/24	8:00 a.m. – 12:00 p.m. PDRC	Professional Development Multilingual Welcome Center Training	10 ESL teachers to be paid at the contractual rate of \$30.00 per hour. 11-120-100-101-00-000-54
LHS	Firestone, Michael	6/28/25	6:00 p.m. Auditorium	Senior Athletic Awards	None

9. Approve the following *Cosmetology Optional Summer Program*, as listed:

School	Requested By	Date	Time/Location	Expenses
LAST	Scaldino, Joseph	7/8/24 - 8/8/24	8:00 a.m. - 12:00 p.m. Monday - Thursday	1 Teacher Paid @ the per diem rate 11-130-100-101-00-000-21

10. Approve the following Title III SIFE extended day program for 2024-2025 school year, as listed:

Name	Location	Dates	Expenses
SIFE Extended day Program	L.A.S.T.	Monday-Thursday. 3:00 p.m. - 5:00 p.m.	2 ESL Teachers to be paid at the contractual rate of \$33.00 per hour. Not to exceed \$2,500.00. To be paid by Title III funds. 20-241-100-100-00-000-54

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

#	Name	Workshop	Dates	Location	Cost
1.	Armstead, Brianna	Women's LeadHERship Conference	9/17/24 – 9/21/24	Chicago, IL	Registration \$1,500.00 Other Expenses \$1,200.00 11-000-230-590-00-000-01
2.	Dougherty, Jennifer	NJ Preschool Quality ECERS	7/24/24	New Brunswick, NJ	None
3.	Frankonis, Nicole	NJ Preschool Quality ECERS	7/24/24	New Brunswick, NJ	None
4.	Kefalas, Kim	International Society for Technology in Education (ISTE)	6/23/24 - 6/26/24	Virtual	Registration \$285.00 11-000-223-580-PD-000-21
5.	Kefalas, Kim	ADE Institute	8/11/24 - 8/15/24	Austin, TX	None
6.	Koziol, Jonathan	JAMF Pro Certified Tech Training – Level 200	7/22/24 - 7/25/24	Virtual	Registration \$2,000.00 11-000-252-580-PD-000-20
7.	Long, Gwendolyn	NJPSA/FEA/NJASCD Fall Conference	10/16/24 - 10/18/24	Atlantic City, NJ	Registration \$505.00 Other Expenses \$430.50 11-000-240-580-PD-000-07-070
8.	Lorenzetti, Matthew	New Jersey Music Administrators Association: Best Practices in Music Ed. and Administration	7/8/24	North Brunswick, NJ	None
9.	Louis, Annabell	Women's LeadHERship Conference	9/17/24 – 9/21/24	Chicago, IL	Registration \$1,500.00 Other Expenses \$1,200.00 11-000-221-580-PD-000-04
10.	Monaco, Angelo	Quarter Project Director Meeting	7/10/24	Hamilton, NJ	Other Expenses \$40.00 20-455-200-580-00-000-35-070

11. Continued:

#	Name	Workshop	Dates	Location	Cost
11.	Monaco, Angelo	Nita M. Lowey 21 <sup>st</sup> Century Community Learning Centers 2024 Summer Symposium	7/29/24 - 8/2/24	San Francisco, CA	Other Expenses \$2,108.00 20-455-200-580-00-000-35-070
12.	Orcutt, Matthew	JAMF Pro Certified Tech Training – Level 200	7/22/24 - 7/25/24	Virtual	Registration \$2,000.00 11-000-252-580-PD-000-20
13.	Perkins, Atiya	Public Information in an All-Hazards Incident	7/24/24 - 7/25/24	Freehold, NJ	None
14.	Perkins, Atiya	Women’s LeadHERship Conference	9/17/24- 9/21/24	Chicago, IL	Other Expenses \$1,000.00 11-000-230-580-PD-000-54
15.	Principato, Angela	NJPSA/FEA L1 Single	7/15/24	Monroe Township, NJ	Registration \$150.00 11-000-240-580-PD-000-16-160
16.	Smith, Jennifer	NJ Preschool Quality ECERS	7/24/24	New Brunswick, NJ	None
17.	Walters, Michael	NJPSA/FEA/NJASCD Fall Conference	10/16/24 - 10/18/24	Atlantic City, NJ	Registration \$505.00 Other Expenses \$388.00 11-000-223-580-PD-000-60

12. Approve the tuition contract with Somerset Public School District for the following Bonnie Brae student for the 2024-2025 school year:

Student	School	Location	Tuition
A.W.	Bonnie Brae	Somerset, NJ	\$75,850.00

13. Approve the tuition contract with Somerset Public School District for the following Bonnie Brae student for the 2023-2024 school year for enrollment from April 9, 2024 to June 30, 2024.

Student	School	Location	Tuition
A.W.	Bonnie Brae	Somerset, NJ	\$19,780.00



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

LHS Scholarships 2024	
Amount	Scholarship
\$500	LINDEN Board of Education Scholarship
\$500	LINDEN ADMINISTRATOR AND SUPERVISOR SCHOLARSHIP
\$3,000	NJPSA scholarship
\$500	LINDEN POLICE BENEVOLENT ASSOCIATION P.B.A. Local #42 Scholarship Award Joseph Williams
\$500	LINDEN POLICE BENEVOLENT ASSOCIATION P.B.A. Local #42 Scholarship Award Frank Leporino
\$500	LINDEN POLICE BENEVOLENT ASSOCIATION P.B.A. Local #42 Scholarship Award Frank Viggiano
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION - Business
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION - Need/academic/community service
\$500	LINDEN FIRE FIGHTERS & OFFICERS ASSOCIATION - Need/academic/community service
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$1,000	MAYOR'S YOUTH COMMISSION
\$500	THE ARMSTEAD SCHOLARSHIP FUND
\$500	THE ARMSTEAD SCHOLARSHIP FUND
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14. Continued:

Amount	Scholarship
\$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
\$2,000	Cerele De L'Amitie - Marie Denise Henry scholarship
Laptop	Cerele De L'Amitie - CERLAM scholarship
\$250	Class of 1983 Officers Scholarship
\$250	Class of 1983 Officers Scholarship
\$250	Class of 1983 Officers Scholarship
\$250	Class of 1983 Officers Scholarship
\$2,000	Class of 1971
\$2,000	Class of 1971
\$1,000	JOEY ROD Memorial Scholarship
\$1,000	JOEY ROD Memorial Scholarship
\$1,000	Lafayette Lodge 27 Free & Accepted Masons Edward A. Cantor Scholarship
\$1,000	Lafayette Lodge 27 Free & Accepted Masons Edward A. Cantor Scholarship
\$750	LINDEN DR. MARTIN LUTHER KING, JR.
\$750	LINDEN DR. MARTIN LUTHER KING, JR.
\$750	LINDEN DR. MARTIN LUTHER KING, JR.
\$500	Remembering Amber Scholarship

14. Continued:

Amount	Scholarship
\$250	ROTC Awards- Dorin 1
\$250	ROTC Awards- Dorin 2
\$250	ROTC Awards- Dorin 3
\$250	ROTC Awards- Dorin 4
\$1,000	ROTC Awards- CDR Murphy 1
\$1,000	ROTC Awards- CDR Murphy 2
\$1,000	ROTC Awards- CDR Murphy 3
\$1,000	ROTC Awards- CDR Murphy 4
\$750	Outstanding Cadet 1
\$750	Outstanding Cadet 2
\$750	Outstanding Cadet 3
\$750	Outstanding Cadet 4
\$750	Outstanding Cadet 5
\$500	Outstanding Cadet 6
\$500	Outstanding Cadet 7
\$500	Outstanding Cadet 8
\$500	Outstanding Cadet 9
\$500	Outstanding Cadet 10
\$750	American Red Cross
Gift Card	Mayor's Youth Commission Enlisted Acknowledgment- Navy
Gift Card	Mayor's Youth Commission Enlisted Acknowledgment- Navy
Gift Card	Mayor's Youth Commission Enlisted Acknowledgment- Navy
Gift Card	Mayor's Youth Commission Enlisted Acknowledgment - Marines
Gift Card	Mayor's Youth Commission Enlisted Acknowledgment - Marines
\$200,000	The NROTC Scholarship- Navy
\$190,000	The AROTC Scholarship- Army

14. Continued:

Amount	Scholarship
\$190,000	The AROTC Scholarship- Army
\$200,000	Air Force Reserve Officer Training Corps (AFROTC)
Certificate	United States Marine Corps: Athletic Excellence female
Certificate	United States Marine Corps: Athletic Excellence male
Certificate	United States Marine Corps: Scholastic Excellence female
Certificate	United States Marine Corps: Scholastic Excellence male
Certificate	United States Marine Corps: Semper Fidelis Award for Musical Excellence female
Certificate	United States Marine Corps: Semper Fidelis Award for Musical Excellence male
Certificate	United States Marine Corps- Patriot Award
Certificate	United States Marine Corps- Patriot Award
\$1,000	Xavier McClain Scholarship
\$1,000	Xavier McClain Scholarship
\$250	The Pagano-Devaney Perseverance Scholarship
\$1,000	LINDEN EDUCATION ASSOCIATION
\$1,000	LINDEN EDUCATION ASSOCIATION Virginia Milan
\$1,500	JACLYN WOZNIAK MEMORIAL SCHOLARSHIP
\$1,500	JACLYN WOZNIAK MEMORIAL SCHOLARSHIP
\$1,000	ROCIO HORZEPA & SONS- \$1,000
\$500	ROCIO HORZEPA & SONS- \$500
\$500	School 10
\$500	School 10
\$500	School 10
\$500	School 10
\$500	School 10
\$2,500	THE WALTER TYLICKI MEMORIAL SCHOLARSHIP FOR FUTURE TEACHERS
\$1,000	THE BAYWAY COMPLEX COMMUNITY ADVISORY PANEL (CAP)

14. Continued:

Amount	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
\$1,200	LINDEN CHAMBER OF COMMERCE
\$1,500	LINDEN CHAMBER OF COMMERCE
\$1,200	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
\$300	LHS PTA
\$250	LHS PTA
\$1,000	Kiwanis CLUB
\$1,000	Kiwanis CLUB
\$1,000	Kiwanis CLUB
\$1,000	Kiwanis CLUB
\$1,000	Kiwanis- Just In Time
\$2,000	Kiwanis- In Memory of Elaine Volpe
\$1,000	HANSOME ENERGY SYSTEMS, IC, Scholarship
\$1,000	HANSOME ENERGY SYSTEMS, IC, Scholarship
\$100	Chinese Club- The Chinese Scholar Award

14. Continued:

Amount	Scholarship
\$100	Chinese Club- The Chinese Cultural Ambassador Award
\$600	Shirley Armstrong Scholarship
\$600	Shirley Armstrong Scholarship
\$600	Shirley Armstrong Scholarship
\$500	The Cerna Foundation
\$500	International Club Scholarship Award
\$500	International Club Scholarship Award
\$3,000	Robyn M. Dawson Bryant Scholarship from the Omega Psi Omega Chapter
\$1,500	Junior League of Elizabeth and Plainfield
\$500	The Linden High School Choir Scholarship
\$500	The Linden High School Choir Scholarship
\$500	The Linden High School Choir Scholarship
\$1,750	Ivy Dream Foundation
\$500	CLASS OF 1965 Scholarship
\$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
\$500	HELEN MADEY
\$6,000	THE OTTO T. SALZER MEMORIAL SCHOLARSHIP FOR EXCELLENCE IN CHEMISTRY FUND
\$300	MARY KAY WANCHIK AWARD
\$700	Elks National Foundation Scholarships
\$2,500	BP Scholarship
\$600	Zeta Amicae of Plainfield

14. Continued:

Awards given out at the LHS Awards Night
Totaling over \$919,000.00
In addition to the local and ROTC scholarships our seniors received, the class of 2024 also received offers from colleges they were accepted into. Their hard work and dedication earned them scholarship offers that totaled: \$16,527,946.00
The Total Amount of Scholarships offered to the of 2024: \$17,446,946.00

15. Approve the following non-resident child/ward of staff member to be enrolled for the 2024-2025 school year:

Student Initials	Grade	School	Annual Tuition
C.C.	Pre-K 4	School No. 4	Tuition to be determined upon completion of the FY 2024-2025 Budget as per Policy 5118.

- 16. Approve an agreement between the Linden Public Schools and Kean University for the 2024-2025 school year to allow Kean students to obtain Field Experience/Clinical Observations under the direction of the Linden Head Athletic Trainer. (Copies in the hands of the Committee members.).
- 17. Grant permission to submit the Special Olympics grant application for establishing a Youth Special Olympic Program in Linden Public Schools to run from September 2024 to June 2025.
- 18. Grant approval to prepare and submit the 2024-2025 Title I Annual School Plan for School No. 1, School No. 2, School No. 4, School No. 5, and Joseph E. Soehl Middle School.
- 19. Grant approval for the 2024-2027 Language Instructional Educational Program (LIEP) Three-Year Plan.

20. **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 20th Board of Education Meeting.**

#	Student
1.	Roi, Paris
2.	Ortiz, Pena Angie
3.	Matelus, Nehemiah
4.	Uriquilla, Julissa

21. Approve the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation, and Bullying discussed at the May 30, 2024, regular meeting as listed:

Case	HIB	Action
MMS-486	Yes	Student conference, services provided.
MMS-485	Yes	Student conference, services provided.
MMS-484	No	Student conference, parent conference.
SMS-282	No	Student conference, parent conference, services provided, mediation.
SMS-281	No	Student conference, parent conference, services provided.
SMS-280	No	Student conference, services provided.
School No. 10-65	Yes	Student conference, mediation, disciplined.
School No. 9-107	Yes	Student conference, services provided.
School No. 9-106	No	Student conference, services provided.
School No. 8-39	No	Student conference, services provided, mediation.
School No. 8-38	No	Student conference, parent conference, services provided.
School No. 8-37	No	Student conference, parent conference.
School No. 4-85	Yes	Student conference, parent conference, services provided, disciplined.
School No. 1-93	No	Student conference, services provided.



22. Approve the revised district 12-Month Employee Calendar for 2024-2025, as listed:

DATE	EVENT
July 4, 2024	Independence Day Observed – Schools/Offices Closed
July 16, 2024	Election Day – Schools/Offices Closed
September 2, 2024	Labor Day – Schools/Offices Closed
September 3, 2024	10 Month Teachers/Staff Report
September 4, 2024	10 Month Teachers/Staff Report – Staff In-Service
September 5, 2024	All Students report
September 18, 2024	Election Day – Schools Closed
October 3, 2024	Rosh Hashanah– Schools/Offices Closed
November 5, 2024	Election Day – Schools/Offices Closed
November 7 - 8, 2024	Fall Recess / NJEA Convention – Schools/Offices Closed
November 27, 2024	Thanksgiving Recess – 1:00 p.m. Dismissal
November 28 - 29, 2024	Thanksgiving Recess – Schools/Offices Closed
December 2, 2024	Schools/Offices Re-Open
December 23, 2024	Winter Recess – 1:00 p.m. Dismissal
December 24 - January 1, 2025	Schools/Offices Closed
December 27, 30, 2024	Schools Closed/Offices Open 8:00 a.m. – 4:00 p.m.
January 2, 2025	Schools/Offices Re-Open
January 20, 2025	Dr. M. L. King, Jr. Birthday – Schools/Offices Closed
February 17, 2025	President’s Day – Schools/Offices Closed
March 31, 2025	Eid al-Fitr - Schools/Offices Closed
April 17, 2025	Spring Recess – 1:00 p.m. Dismissal
April 18 – April 25, 2025	Schools/Offices Closed Spring Recess
April 22 - 23, 2025	Schools Closed/Offices Open 8:00 a.m. – 4:00 p.m.
April 24, 2025	Schools Closed/Offices Open 8:00 a.m. – 12:00 p.m.
May 26, 2025	Memorial Day – Schools/Offices Closed
June 3, 2025	Primary Elections – Schools/Offices Closed
June 19, 2025	Juneteenth – Schools/Offices Closed
June 25, 2025	Last Day for 10 - Month Teachers/Staff – Summer Recess

23. Approve the revised 10-Month School Calendar for the 2024 – 2025 school year:

**LINDEN PUBLIC SCHOOLS**  
Linden, New Jersey  
**SCHOOL CALENDAR 2024 – 2025**

DATE	EVENT
September 2, 2024	Labor Day – Schools Closed
September 3, 2024	10-Month Teachers/Staff Report
September 4, 2024	Staff In-Service – Schools Closed
September 5, 2024	All Students Report
September 18, 2024	Election Day – Schools Closed
October 3, 2024	Rosh Hashanah – Schools Closed
October 14, 2024	Staff In-Service – Schools Closed
November 5, 2024	Election Day – Schools Closed
November 7 – 8, 2024	Fall Recess / NJEA – Schools Closed
November 27, 2024	Early Dismissal – No Lunch Served / Thanksgiving Recess
November 28 – 29, 2024	Thanksgiving Recess – Schools Closed
December 2, 2024	Schools Re-Open
December 4, 2024	Early Dismissal – Lunch Served / PM Staff In-Service
December 23, 2024	Early Dismissal – No Lunch Served / Winter Recess
December 24 – January 1, 2025	Winter Recess – Schools Closed
January 2, 2025	Schools Re-Open
January 8, 2025	Early Dismissal – Lunch Served / PM Staff In-Service
January 20, 2025	Dr. M.L. King, Jr. Birthday – Schools Closed
February 5, 2025	Early Dismissal – Lunch Served / PM Staff In-Service
February 17, 2025	President’s Day – Schools Closed
March 5, 2025	Early Dismissal – Lunch Served / PM Staff In-Service
March 31, 2025	Eid Al Fitr – Schools Closed
April 17, 2025	Early Dismissal – No Lunch Served / Spring Recess
April 18 – April 25, 2025	Spring Recess – Schools Closed
April 28, 2025	Schools Re-Open
May 7, 2025	Early Dismissal – Lunch Served / PM Staff In-Service
May 26, 2025	Memorial Day – Schools Closed
May 27, 2025	Schools Re-Open
June 3, 2025	Primary Election Day – Schools Closed
June 19, 2025	Juneteenth – Schools Closed
June 24, 2025	Last Day for Students
June 25, 2025	Last day for 10-Month Teachers/Staff – Summer Recess

23. Continued:

**\*\*182 Days of School – 2 Snow/Emergency Days\*\***

September	17		January	21	May	21
October	21		February	19	June	15
November	16		March	20		
December	16		April	16	TOTAL	182

\*\*In the event that schools are closed for more than 2 snow/emergency days, make-up days will occur in the following order: April 25, 2025; April 24, 2025

\*\*In the event that inclement weather days are not used, schools will be closed in the following order: May 23, 2025; June 24, 2025

24. **Approve the following 12<sup>th</sup> grade students as representative and substitute representative for the 2024-2025 school year as listed.**

#	Name	Title
1.	Caly, Sheyla	Student Representative
2.	Buczynski, Claudia	Substitute Student Representative
3.	Cubillos, Carlos	Substitute Student Representative
4.	Salazar, Mackenzie	Substitute Student Representative

The Personnel Committee, upon the recommendation of the 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 district's receipt of sufficient State School Aid and other revenue funding.

1. The following retirements be accepted with regret:

#	Name	Assignment	Location	Effective Date
1.	Green, Francis	Teacher of Physical Education	School No. 2 and No. 9	7/1/24
2.	Skramovsky, Mary	School Librarian	School No. 10	12/31/24

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

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

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

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

2. Amend Board action on past Personnel Reports, as listed:

#	Date	Item#	Action
1.	9/28/24	20	Amend to extend Title Funding Coordinator dates to read October 1, 2023, to August 31, 2024, instead of October 1, 2023, to June 30, 2024.
2.	10/19/23	13/1	Amend the contractual rate to read: \$33/hr. instead of \$30/hr. for Colish, Maria; to work at Learning Commons Library after school hours.

2. Continued:

#	Date	Item#	Action
3.	1/25/24	6/5	Amend the start date for Kalati, Ariel to read 5/29/24 instead of 2/15/24.
4.	2/29/24	14/15	Amend to add Orejuela, Stephanie to the NJSLA Appeals Tutoring.
5.	2/29/24	4	Amend the leave of absence for #7021 to read 1/4/24-6/30/24 IM NJFLA <sup>3</sup> instead of 1/4/24-2/9/24 NJFLA <sup>3</sup> .
6.	4/25/24	5	Amend the leave of absence for #8293 to read through 6/3/24 Medical <sup>1</sup> instead of 5/31/24 Medical <sup>1</sup> .
7.	4/25/24	8/B	Amend to add Redgate, Samantha, Current location School No. 10, Current position Teacher of Spec. Ed. Autistic; tenure date 11/02/2024, to the non-tenured certificated staff for the 2024-2025 school year.
8.	<b>5/30/24</b>	<b>5/2</b>	<b>Amend the resignation date for Singh, Maria to read: 4/29/24 instead of 7/1/24.</b>
9.	5/30/24	13/D	Amend to add Guaraqca Pichizaca, Mauri, Part-time School Aide at School No. 8.
10.	5/30/24	19	Amend to add Mohan, Meghann, Counselor; School No. 6, 2024 Summer School Program.
11.	<b>5/30/24</b>	<b>26</b>	<b>Amend to add Salas, Mauricio as an ESY Paraprofessional at School No. 2 Autistic K-5 and Artiles, Sergio as a substitute teacher.</b>
12.	5/30/24	53-2	Amend to read, Desir, Ruben Head Middle School Football Coach Stipend \$5,096.00 instead of \$4,464.00.
13.	5/30/24	18	Amend to add Bodiford, Shakeena to School No. 5 2024 Summer School Program as a Teacher.
14.	5/30/24	19	Amend to add Astalos, Heather to School No. 8 2024 Summer School Program as a Substitute Teacher.
15.	5/30/24	22	Amend to add Alberto, Martins to Soehl Middle School 2024 Summer School Program as Security effective 7/1/24 – 8/1/24.
16.	5/30/24	22	Amend to add Belvin, Jada to Soehl Middle School 2024 Summer School Program as a Substitute Teacher.
17.	5/30/24	22	Amend to add Penaranda Zamora, Eliana to Soehl Middle School 2024 Summer School Program as a Teacher effective 7/1/24 – 8/1/24.

2. Continued:

#	Date	Item#	Action
18.	5/30/24	23	Amend to add the following name for Summer School Program: Alexandre, Daphne; Ayoub, Mona; Garcia, Andres; George, Megan; Kolibas, Diana; Yost, Jessica; Substitute Teachers; Spaeth, Andrea-ELA Bridge Teacher. Acct. #20-487-100-100-000-00-55
19.	5/30/24	25	Amend to add Lynch, Cleicia to work the Summer Food Service, effective 7/1/24-8/8/24.
20.	5/30/24	26	Amend the year to read August, 2024 instead of August, 2023 for Autistic Classes K-5 & 6-8
21.	5/30/24	26	Amend to add Krietzberg, Joann as the nurse for School No.10 for the ESY program.
22.	5/30/24	26	Amend to rescind Garcia De Cardenas, Olivia for ESY Paraprofessional at School No.2. PSD class.
23.	5/30/24	27	Amend to add Jacobs, Nornette as Substitute Nurse.
24.	5/30/24	27	Amend to add Jacobs, Nornette, Warner, James, and Zatko, Stella as the ESY Medical Bus Nurses.
25.	5/30/24	27	Amend to add Konrad, Elizabeth as Paraprofessional for Autistic 6-8 at LAST.
26.	5/30/24	27	Amend to add Mark, Emma as an ESY Paraprofessional for Autistic K-5 at School No.10.
27.	5/30/24	27	Amend to add Witek, Celina as Paraprofessional for MD 6-8 at LAST.
28.	5/30/24	27	Amend to rescind Corsales, Christopher as APE teacher.
29.	5/30/24	29	Amend to add Mohan, Meghann, Guidance Counselor; LHS, 2024 Summer work 12 days.
30.	5/30/24	4	Amend the leave of absence for #7084 to read through 6/30/24 FMLA <sup>3</sup> instead of 5/31/24 FMLA <sup>3</sup> .
31.	5/30/24	50	Amend the rate of \$15/hr. to read \$15.75/hr. for students listed for part-time work-videotaping Board of Education meetings.
32.	5/30/24	50	Amend to add Matta, Diana and Seabrook-Woo, Grace as substitute teachers for the 2024 ESY Program.

2. Continued:

#	Date	Item#	Action
33.	5/30/24	8	Amend the leave of absence for #7963 to read through 6/30/24 Medical <sup>3</sup> instead of 6/14/24 Medical <sup>1,3</sup> .
34.	5/30/24	8	Amend the leave of absence for #4073 to read through 6/24/24 Medical <sup>1</sup> instead of 6/3/24 Medical <sup>1</sup> .
35.	5/30/24	9/36	Amend the location for McDuffie, Marvin to read: Current Location LHS and New Location SMS.
36.	5/30/24	9/9	Amend the transfer for Deprossimo, Jennifer to remain at School No. 5.

1) SICK      2) ACCUMULATED LEAVE      3) UNPAID

3. Accept the resignations of the following staff:

#	Name	Position	Location	Effective Date
1.	Artiles, Sergio	Teacher of ESL	School No. 4	7/1/24
2.	Gallagher, Kelly	Teacher of Science	LHS	8/27/24
3.	Granados, Vanessa	Part-time School Aide	School No. 2	6/24/24
4.	Griffen, Thomas	Head Softball Coach/ Asst. Football Coach	Athletics	6/6/24
5.	Martins, Lisa	Part-time School Aide	School No. 9	6/26/24
6.	Miller, Brandon	Teacher of Social Studies	SMS	6/25/24
7.	Montealegre, Amanda	Teacher of Science	LHS	8/1/24
8.	Posy-Stewart, Sabine	Teacher of ESL	School No. 9	6/26/24
9.	Sardou, Sainvil	Paraprofessional	MMS	6/26/24
10.	Scaff, Damarys	Part-time School Aide	School No. 6	6/24/24
11.	Smith, James	Assistant Varsity Football Coach	Athletics	6/13/24

4. 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
<b>CERTIFICATED</b>								
1.	Budnik, Emi	9/1/24	BA	1	Teacher of Grade 4	School No. 5	Budget /R	\$60,012
2.	<b>Czylek, Francis</b>	<b>7/1/24</b>	<b>MA</b>	<b>1</b>	<b>Supervisor of Before/Aftercare</b>	<b>PDRC</b>	<b>Budget /R</b>	<b>\$121,643</b>
3.	Fitzharris, Amy	9/1/24	BA	16	Teacher of Phys. Ed./Health	LHS	Budget /R	\$83,074
4.	Kandl, Melanie	9/1/24	MA	10	Teacher of Grade 5/Math/Science	School No. 2	Budget /R	\$70,320
5.	<b>Myrie-Cureton, Nicola</b>	<b>9/1/24</b>	<b>MA+30</b>	<b>14</b>	<b>Teacher of Grade 4</b>	<b>School No. 1</b>	<b>Budget /R</b>	<b>\$87,574</b>
6.	Naumowicz, Peter	9/1/24	BA	17	Teacher of Phys. Ed./Health	LHS	Budget /N	\$87,375
7.	Nimczyk, Marta	9/1/24	BA	18	Teacher of Mathematics	LHS	Budget /R	\$94,374
8.	<b>Olsen, Brooke</b>	<b>9/1/24</b>	<b>BA</b>	<b>1</b>	<b>Teacher of Kindergarten</b>	<b>School No. 5</b>	<b>Budget /R</b>	<b>\$60,012</b>
9.	<b>Orlando, Erica</b>	<b>9/1/24</b>	<b>BA</b>	<b>2</b>	<b>Teacher of Kindergarten</b>	<b>School No. 1</b>	<b>Budget /N</b>	<b>60,012</b>
10.	Ormon, Peter	7/15/24			Director of Technology	IT Dept.	Budget /R	\$170,000
11.	Padilla, Kourtney	9/1/24	MA+30	14	Teacher of Mathematics	LHS	Budget /R	\$87,574
12.	Santiago, Crystal	9/1/24	BA	1	Teacher of Science	SMS	Budget /R	\$60,012
13.	<b>Sierra, Carmen</b>	<b>7/15/24</b>	<b>MA+30</b>	<b>3</b>	<b>CST Social Worker-12 months</b>	<b>AOE</b>	<b>Budget /N</b>	<b>\$81,213</b>
<b>NON-CERTIFICATED</b>								
14.	Cada, Berzelius	7/1/24			Network Engineer	IT Dept.	Budget /R	\$85,000



4. Continued:

#	*Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
<b>NON-CERTIFICATED</b>								
15	Gullette, Barbara	7/1/24		1	Secretary	Admin. Bldg.	Budget /R	\$54,023
16.	McSwain, Quaeisha	7/1/24		1	Secretary	Admin. Bldg.	Budget /R	\$54,023
17.	Medley, Richard	9/1/24		1	Hall Monitor	LHS	Budget /R	\$38,198
18.	Medrano, Darby	9/1/24		1	Hall Monitor	LHS	Budget /R	\$38,198
19.	Ormon, Peter	7/15/24			Director of Technology	IT Dept.	Budget /R	\$170,000
20.	Rice, Michael	7/15/24			Facilitator of Athletic Academic Assistance /Community Resources 12-Months	Field House	Budget /N	\$150,000
21.	Rivera, Joshua	7/15/24		1	Part-time Technician	IT Dept.	Budget /R	\$56,287
22.	Seaurattan, Indera	7/15/24		7	Secretary	LHS	Budget /R	\$57,273
23.	Sejas, Michael	9/1/24		1	Hall Monitor	LHS	Budget /R	\$38,198
24.	Vieira, Melissa	7/1/24		9	Secretary	Admin. Bldg.	Budget /R	\$58,733
25.	Wattkis, Michael	7/15/24			Public Information Officer	Admin. Bldg.	Budget /R	\$150,000

\*Pending New Hire Requirements

5. Approve the following Leaves of Absences:

Employee ID#	Location	From	Through	Reason
5755 <sup>1,2</sup>	Admin. Bldg.	6/12/24	7/25/24	Medical
4946 <sup>1</sup>	Admin. Bldg.	7/1/24	8/21/24	Medical

5. Continued:

Employee ID#	Location	From	Through	Reason
8958 <sup>1,2</sup>	LAST	5/7/24	5/15/24	Medical
8958 <sup>3</sup>	LAST	5/16/24	6/28/24	FMLA
6270 <sup>3</sup>	AOE	7/1/24	6/30/25	IM FMLA
7798 <sup>1,2</sup>	MMS	5/20/24	6/12/24	Medical
6925 <sup>1</sup>	School No. 6	6/7/24	6/30/24	Medical
8129 <sup>1,2</sup>	School No. 2	9/1/24	10/15/24	Medical
8129 <sup>3</sup>	School No. 2	10/16/24	1/10/25	NJFLA
8129 <sup>3</sup>	School No. 2	1/13/25	6/30/25	Child Rearing

1) SICK    2) ACCUMULATED LEAVE    3) UNPAID

6. Approve the transfer of the following staff for the 2024-2025 school year effective 7/1/24, as listed:

#	Name	Current Position	Current Location	New Position	New Location
1.	Anderson, Teal	Guidance Counselor	LHS	Dean of Student Academics	LHS
2.	Booker, Dinell	Teacher of Spec. Ed./PSD	School No.2	Teacher of Spec. Ed./Autistic	School No. 9
3.	Cabrera, Esmeralda	Vice Principal	MMS	Vice Principal	School No. 1
4.	Cartinella, Anthony	Teacher of Music	SMS	Dean of Student Academics	LHS
5.	Dominguez-Sinaris, Angelie	Teacher of Spec. Ed./PSD	School No. 2	Teacher of Spec. Ed./Autistic	School No. 9
6.	Large, Dana	Teacher of Grade 1	School No. 9	Teacher of Grade 2	School No. 5
7.	Mastriano, Audra	Teacher of Mathematics	MMS	Teacher of Mathematics	SMS
8.	**Mastriano, William	Elementary School Principal	School No. 6	Middle School Principal	MMS
9.	Mendez, Yvonne	Secretary Accounting	Admin. Bldg.	Secretary Payroll	Admin. Bldg.
10.	Mosley, Kenneth	Teacher of Mathematics	SMS	Teacher of Mathematics	MMS

6. Continued:

#	Name	Current Position	Current Location	New Position	New Location
13.	Volker, Kathleen	Substance Awareness Coordinator	LHS	Substance Awareness Coordinator	MMS/SMS
14.	Walters, Michael	Middle School Principal	MMS	<b>Elementary Principal</b>	<b>School No. 6</b>

\*\*Salary to be adjusted as per the LASA Agreement

7. Compensate staff for unused sick, vacation, and article days upon retirement per negotiated contract.

#	Name	Sick Days	Amount	Vacation Days	Amount	Article Days	Amount
1.	Zahir, Kcyronne	1	\$70.00	18	\$12,536.82	3	\$300.00

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

A. Fall, 2023

#	Name	Location	Fall 2023 Reimbursement for Educational Expenses
1.	Nowak, Elizabeth	Administration Building	\$5,567.50

B. Spring, 2024

#	Name	Location	Spring 2024 Reimbursement for Educational Expenses
1.	Long, Gwendolyn	Soehl Middle School	\$5,551.86

9. Reimburse staff listed for tuition costs in accordance with the associated agreement between the Linden Board of Education and the Linden Education Association:

#	Name	Location	Fall 2023 Tuition Reimbursement
1.	Rodriguez, Alice	School No. 1	\$1,834.00

10. Appoint the following staff as District Mentors for the 2024-2025 school year, as listed:

#	Name	School
1.	Geisel, Abigail	No. 8
2.	Gurski, Joseph	LHS
3.	Pierson, Jamie	No. 2
4.	Potts, Derrick	LHS
5.	Schweikhardt, Walter	Instructional Coach
6.	Whitmore, Howard	LHS

11. Appoint the following as District Mentoring Facilitators for the 2024-2025 school year; to be paid at the contractual rate. Acct. #11-140-100-101-00-000-51.

#	Name
1.	Coppa, Zachary
2.	Natarajan, Pramila
3.	Perezluha, Jayme
4.	Petrin, Nicole

12. Appoint the following staff for curriculum writing for the 2024 Summer; to be paid at the contractual rate of \$30/hr. Acct. #11-130-100-101-00-000-51.

#	Name	Curriculum	Hours
1.	Allen, Kristen	Language Arts Middle School RTI	15
2.	Higgins, Melissa	Language Arts Middle School RTI	15

13. Appoint the following staff for curriculum writing for the 2024 Summer; to be paid at the contractual rate of \$30/hr. Acct # 11-120-100-101-00-000-50; 11-130-100-101-00-000-50; 11-140-100-101-00-000-50.

#	Name	Curriculum	Hours
1.	Abalos, Roxanne	Mathematics Revisions	15
2.	Dolan, Claudia	Mathematics Revisions	15
3.	Donnelly, Dina	Mathematics Revisions	15
4.	Fernandes, Jennifer	Mathematics Revisions	15

13. Continued:

#	Name	Curriculum	Hours
5.	Garcia, Destiny	Mathematics Revisions	15
6.	Martin-Cooper, Tania	Mathematics Revisions	15
7.	McIntyre, June	Mathematics Revisions	15
8.	Minniti, Frank	Mathematics Revisions	15
9.	Nimczyk, Jaroslaw	Mathematics Revisions	15
10.	Valentino, Rudy	Mathematics Revisions	15
11.	Vangipuram, Madhurima	Mathematics Revisions	15
12.	Vitoroulis, Panagiota	Mathematics Revisions	15
13.	Schweikardt, Walter	Mathematics Revisions	15
14.	Zucosky, Margaret	Mathematics Revisions	15

14. Appoint the following staff for curriculum writing for the 2024 Summer; to be paid at the contractual rate of \$30/hr. Acct. #11-140-100-101-00-000-21.

#	Name	Curriculum	Hours
1.	Heffernan, Deborah	Graphic Design	30
2.	Paskewich, Christopher	TV/Video Production	30

15. Appoint the following staff for curriculum writing for the 2024 Summer; to be paid at the contractual rate of \$30/hr. not to exceed \$3,600 Acct. # 11-120-100-101-00-001-00.

#	Name	Curriculum	Hours
1.	Capanna, Lisa	ELA Revisions	15
2.	Kowalski, Patricia	ELA Revisions	15
3.	Rodrigues, Samantha	ELA Revisions	15
4.	Venezio, Laura	ELA Revisions	15

16. Appoint the following staff for 2024 Summer Hours to Coordinate Family Services for the Preschool Students to be paid at the contractual rate of \$30.00/hr. not to exceed \$4,500 Acct.# 20-218-200-176-03-001-34.

#	Name
1.	Castillo Diaz, Alan
2.	D'Alessio, Jennifer

16. Continued:

#	Name
3.	Larmore, Susanna
4.	Padua, Nathaly
5.	Tomko, Magdalena

17. Appoint the following staff for 2024 Summer Hours to assist with Early Childhood medical clearances to be paid at the per diem rate. Acct.# 20-218-200-176-03-001-34.

#	Name
1.	Kornegay, Muneerah
2.	Shahamat, Aliyyah
3.	Goeller, Colleen

18. Appoint the following staff for Early Childhood curriculum revisions and Private Provider support to be paid at the contractual rate of \$30.00/hr. not to exceed \$4,500. Acct.# 20-218-200-176-03-001-34.

#	Name
1.	Imbriacco, Margaret
2.	Jaco, Nicole
3.	Merton, Tracey
4.	Pekosz, Heather
5.	Zambell, Jill

19. Appoint the following Multilingual teachers to evaluate and screen students in need of second language acquisition services 2024 Summer for the 2024-2025 school year. To be paid at the contractual rate of \$30/hr. from Acct. 11-240-100-101-00-00-001-54.

#	Name
1.	Cortinas, Carmen-Amanda
2.	Pelesz, Anna
3.	Ross, Kevin
4.	Simonitis, William
5.	Trafalis, Melissa
6.	Zolotucha-Skiba, Anna

20. Appoint the following staff to work the Title III Summer MLs STEAM and Literacy Program for the 2024 Summer; to be paid as per the cost listed below. Acct.#20-241-100-100-00-000-54.

#	Name	Location/Course	Cost
1.	Diaz, Shellah	School No. 8 – Summer MLs STEAM and Literacy Program	\$28.01/hr. Title III
2.	Mendez, Wendy	School No. 8 – Summer MLs STEAM and Literacy Program	\$28.01/hr. Title III
3.	Quintero, Stefanny	LHS Academy – Summer STEAM and Literacy Program	\$28.01/hr. Title III
4.	Ross, Kevin	School No. 8/LHS Academy – Summer STEAM and Literacy Program	\$30.00/hr. Title III
5.	Ruiz, Arlene	LHS Academy – Summer STEAM and Literacy Program	\$28.01/hr. Title III

21. Appoint the following District Speech Therapists to perform Speech and Language Evaluations, for \$270.00 per evaluation beginning 7/1/24. Acct.#11-000-216-101-00-000-33.

#	Name
1.	Fahy, Meghan
2.	Hunt, Catherine
3.	Tamar, Natalia

22. Appoint the following staff to be paid \$30.00 per hour for their participation in Initial, Reevaluation, Planning Eligibility, and Annual IEP meetings this summer starting 7/1/24. Acct. #11-000-219-104-00-000-33.

#	Name	#	Name
1.	Ardry, Debra	16.	Geisel, Abigail
2.	Argentiore, Janice	17.	Givens, Tionna
3.	Astalos, Heather	18.	Godos, Joseline
4.	Ausman, Ilju	19.	Gurski, Joseph
5.	Benner, Lynn	20.	Kennaway, Vanessa

22. Continued:

#	Name	#	Name
6.	Brunton, Laura	21.	Kreisberg, Francine
7.	Carvalho, Diana	22.	Ladoo, Loni
8.	Cortinas, Carmen-Amanda	23.	Lambrakopoulos, Pelagia
9.	Czajkowska, Teresa	24.	Lisk, Jessica
10.	Dauphin, Stacy	25.	Petit-Frere
11.	De Marzo, LoriAnn	26.	Push, Leah
12.	Donegan, Patricia	27.	Russo, Joseph
13.	Downes, Meagan	28.	Schwartz, Beth
14.	Doxy, Kettely	29.	Uddin, Zareena
15.	Fernandes, Rosanna	30.	Wilson, Brittany

23. Appoint the following staff for Morning Security as needed at School No. 5 from 7:55 a.m. – 8:25 a.m. for the 2024-2025 School Year at the contractual rate of \$30/hr.  
Acct. #11-120-100-101-00-001-00.

#	Name
1.	Caughman, Jacqueline
2.	Dsurney, Michelle
3.	Fernandes, Stephanie
4.	Hurff, Jessica
5.	Push, Leah
6.	Smith, James

24. Appoint the following Marching Band Staff for the 2024 Summer, as listed.

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



25. Appoint the following Marching Band Staff for the 2024 Fall, as listed.

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

26. Appoint the following staff members for the 2024 Summer School program at McManus Middle School effective 7/1/24 – 8/1/24. To be paid at the per diem rate prorated to the length of the assignment. Acct. #20-487-100-100-00-000-55.

#	Name	Position
1.	Abdelfattah, Sana	Teacher
2.	Airo, Francesco	Teacher
3.	Bakalian, Candace	Teacher
4.	Benner, Lynn	Teacher
5.	Bersin, Angela	Teacher
6.	Colella, Jennifer	Teacher
7.	Ederer, Caryl	Teacher
8.	Eltringham, Christine	Teacher
9.	Fernandes, Jennifer	Teacher
10.	Godos, Joseline	Teacher
11.	Gupta, Nupur	Teacher
12.	Hu, John	Teacher
13.	Kaneaster, Brenda	Teacher
14.	Ley, Patricia	Teacher
15.	Patterson, Shaquanna	Teacher
16.	Paulino, Catherine	Teacher

26. Continued:

#	Name	Position
17.	Richardson, Daniella	Teacher
18.	Schoenfelder, Katusca	Teacher
19.	Sherman, David	Teacher
20.	Bland, Mikeala	Social Worker
21.	Findlay, Kevin	Social Worker
22.	Todd, Terri	Counselor
23.	Gregg, James	Security
24.	Casey-Davis, Yolanda	Security
25.	Cortez, Leonardo	Coordinator

27. Approve the recommendation of the Superintendent to place Employee #33-23/24 on unpaid administrative leave, effective 6/1/24.

28. Approve the following new job description.

#	Title
1.	Facilitator of Athletics and Special Activities (Unclassified)

**29. Authorize the collection/donation of sick days to Employee #34-23/24 from staff members for the 2023-224 school year. The names of the staff members and the number of days will be submitted to the Superintendent of Schools.**

30. Approve the following job title adjustment for a staff member as listed, effective 6/21/24.

#	Name	Old Position	New Position
1.	Migueluez, Tania	Supervisor of BIL/ESL & World Languages	Supervisor of Secondary BIL/ESL & World Languages

31. Appoint the following staff member as the Before/After Care Site Supervisor for the 2024-2025 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

32. Appoint the following staff members as the Before/After Care Head Teacher for the 2024-2025 school year, to be paid at the rate of \$30/hr. Paid from the Enterprise Fund as listed:

#	Name	#	Name
1.	Busciano, Veronica	13.	Mack, Monika
2.	Carothers, Antoinette	14.	Paulino, Catherine
3.	Dolan, Claudia	15.	Perezluha, Jayme
4.	Dolan, Joan	16.	Pierce, Nicole
5.	Donner, Shannon	17.	Powell, MaryAnn
6.	Fernandes, Stephanie	18.	Pupo, Vivian
7.	Foy, Assumpta	19.	Rivera, Justine
8.	Getchies, Connie	20.	Schweikardt, Amanda
9.	Gonzalez, Vickie	21.	Terrelonge, Tamara
10.	Hurff, Jessica	22.	Thompson, Valeria
11.	Isaac, Nadegea	23.	Wlodarczyk, Beata
12.	Krupski, Kimberly	24.	Wozniak, Faith

33. 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 2024-2025 school year. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name	#	Name
1.	Carbone, Sherre	14.	Parker, Terry
2.	Delesline, Ashley	15.	Pierce, Nicole
3.	Figueiredo, Brenda	16.	Powell, MaryAnn
4.	Isaac, Nadegea	17.	Riggi, Frances
5.	Jenkins, Rhonda	18.	Rivera, Evelyn
6.	Kotulski, Urszula	19.	Rosa, Deborah
7.	Longo, Donna	20.	Sarris, Maria
8.	Mack, Monika	21.	Sassone, Lisa
9.	Madej, Bogumila	22.	Sassone, Michael
10.	Mendez-Torres, Josefina	23.	Schweikardt, Amanda
11.	McGrath, Annette	24.	Terrelonge, Tamara
12.	Orcutt, Sherry	25.	Thompson, Valeria
13.	Pacella, Philomena	26.	Vitoroulis, Kaliopi

34. Appoint the following staff for the 2024-2025 school year for the Before/After Care Programs to work at Schools No. 1, No. 2, No. 4, No. 5, No. 6, No. 8, No. 9, No. 10; to be paid at the rate of \$25/hr. To be paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name	#	Name
1.	Artunduaga, Maritza	50.	McGrath, Annette
2.	Azevedo, Debora	51.	Mekovetz, Stephanie
3.	Barbosa, Karina	52.	Mendez-Torres, Josefina
4.	Brummett, Kristina	53.	Mouzon, Octavia
5.	Brunton, Laura	54.	Murray, Irma Teresa
6.	Busciano, Veronica	55.	Novak, Sarah
7.	Carbone, Sherre	56.	Orcutt, Sherry
8.	Carothers, Antoinette	57.	Ortiz, Miriam
9.	Cifuentes, Patricia	58.	Pacella, Philomena
10.	Dabrowski, James	59.	Palomino, Mariana
11.	Delesline, Ashley	60.	Pappagallo, Lisa
12.	Dolan, Claudia	61.	Parker, Terry
13.	Dolan, Joan	62.	Pascoa, Monica
14.	Donner, Shannon	63.	Paulino, Catherine
15.	Donovan, Joanna	64.	Perezluha, Jayme
16.	Estrada, Skyla	65.	Pierce, Nicole
17.	Falkowska, Beata	66.	Powell, MaryAnn
18.	Fernandes, Stephanie	67.	Pupo, Vivian
19.	Figueiredo, Brenda	68.	Ramos, Susan
20.	Figueroa, Lina	69.	Reilly, Doreen
21.	Finn, Jessica	70.	Rego, Kim
22.	Foy, Assumpta	71.	Riggi, Frances
23.	Freitas, Christopher	72.	Rivera, Evelyn
24.	Getchies, Connie	73.	Rivera, Justine
24.	Gonzalez, Vickie	74.	Rodriguez, Gladys
26.	Guaraca Pichizaca, Mauri	75.	Rodriguez, Lexis

34. Continued:

#	Name	#	Name
27.	Hannah, Janet	76.	Rogers, Aljean
28.	Harris, David	77.	Rollis-Safner, Melanie
29.	Hurff, Jessica	78.	Rosa, Deborah
30.	Isaac, Nadegea	79.	Royster, Whitney
31.	Jackson, Kizmet	80.	Rushton-Echeverria, Tara
32.	Jenkins, Rhonda	81.	Salas, Mauricio
33.	Jurado, Isabel	82.	Sarris, Maria
34.	Kotulski, Urszula	83.	Sassone, Lisa
35.	Kowarski, Alicia	84.	Sassone, Michael
36.	Krupski, Kimberly	85.	Schewikardt, Amanda
37.	Kulmaczewska, Elzbieta	86.	Schmitz, Richard
38.	Kurek, Angela	87.	Sporer, Kharry
39.	Lescano, Anamaria	88.	Spricigo, Anne-Marie
40.	Lewis, Linda	89.	Terrelonge, Tamara
41.	Lipiro-Gibb, Annmarie	90.	Thomas, Gina
42.	Longo, Donna	91.	Thompson, Valeria
43.	Lynch, Cleicia	92.	Vega, Sara
44.	Mack, Monika	93.	Vergara, Deidamia
45.	Madej, Bogumila	94.	Vitoroulis, Kaliopi
46.	Mandela, Monica	95.	White, Lisa
47.	Martinko, Jenna	96.	Witek, Celina
48.	Matta, Diana	97.	Witkowski, Desiree
49.	McCarthy, Kathleen	98.	Wlodarczyk, Beata
		99.	Wozniak, Faith

35. Appoint the following staff as a Delegate for the Before/After Care Program for all sites at the rate of \$30/hr. for the 2024-2025 School Year. Paid from the Enterprise Fund as listed. Acct. #60-930-320-100-00-000-02.

#	Name
1.	Carothers, Antoinette
2.	Getchies, Connie
3.	Isaac, Nadege
4.	Mack, Monika
5.	Mandela, Monica
6.	Murray, Irma Teresa
7.	Powell, MaryAnn
8.	Thompson, Valeria
9.	Wlodarczyk, Beata
10.	Wozniak, Faith

36. Approve the following staff to prepare and develop lessons and activities for the Before/After Care Program during 2024 Summer, 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.	Brummett, Kristina	14.	Mouzon, Octavia
2.	Brunton, Laura	15.	Murray, Irma Teresa
3.	Buscaino, Veronica	16.	Orcutt, Sherry
4.	Carothers, Antoinette	17.	Pacella, Philomena
5.	Delesline, Ashley	18.	Parker, Terry
6.	Foy, Assumpta	19.	Pierce, Nicole
7.	Getchies, Connie	20.	Rivera, Evelyn
8.	Hurff, Jessica	21.	Rivera, Justine
9.	Kotulski, Urszula	22.	Rosa, Deborah
10.	Krupski, Kimberly	23.	Sarris, Maria
11.	Madej, Bogumila	24.	Sassone, Lisa
12.	Mandela, Monica	25.	Wozniak, Faith
13.	McGrath, Annette		

37. Appoint the following teaching staff, as needed, for the 21st Century Community Learning Center Summer STEM Academy at Soehl Middle School, effective 7/8/24-8/1/24. To be paid at the 21st CCLC rate of \$33 per hour. Account #20-455-100-100-00-000-35-070.

#	Name	Position
1.	Bowen, Jennifer	Substitute Teacher

38. Appoint the following staff member as a Home Instructor for the 2024 Summer, to be paid at the contractual rate of \$33/hr. Acct. #11-150-100-101-00-000-44.

#	Name	Position
1.	Schwartz, Beth	Teacher

39. Compensate custodial staff holding boiler license for the 2024-2025 school year as per LEA negotiated agreement.

#	Name	Amount
1.	Grubbs, Joseph	\$500.00

40. Appoint the following staff to process the district’s 2024 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

41. Appoint the following substitute Part-time School Aide for the 2024 Summer, as listed:

#	Name
1.	Shehata, Mahmoud

42. Appoint the following substitute secretaries for the 2024-2025 school year at the rate of \$15.75/hr.

#	Name
1.	Cekic, Selma
2.	Kratzer, Valerie
3.	Martinez, Stephanie

43. Appoint students listed for part-time work for the 2023-2024 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.	Green, Kyndra
2.	Jadczuk, Maksymilian
3.	Pudelko, Olivia
4.	Wilkins, Jeffrey

44. Appoint the following coach for the 2024-2025 Fall Sports, as listed:

#	Name	Position	Sport	Salary	Step
1.	DeOliveira, Jonathan	Girls Soccer	Assistant Coach	\$5,899.00	3

45. Appoint the following as a Volunteer for 2024-2025 Sports season, as listed:

	Name	Sport
1.	Bertoli, Giulia	Tennis
2.	Sznurkowski, Emily	Boys Soccer

46. Appoint the following Substitute Teachers for the 2024-2025 school year, at the rate listed:

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

#	Name
1.	Czylek, Gabriella
2.	Exantus, Bossuet
3.	Stotz, Justin



47. Authorize the execution of an annual employment for the 2024-2025 School Year for certificated personnel, as listed. Salary set at 3% increase over 2023-2024 contract. The contracts for the 2024-2025 School Year have been approved by the Union County Executive Superintendent of Schools.

#	Name	Position	2024-2025 Location
1.	Louis, Annabell	Assistant Superintendent for Support	Administration Building
2.	Serapiglia, Jr., John A.	Business Administrator/Board Secretary	Administration Building
3.	Walker, David	Assistant Superintendent for Academics	Administration Building

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

1. BE IT RESOLVED that 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, 2024. (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 2024.
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 2024. (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 2024. (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
5/30/24	29/3	Amend the amount to read \$242,683.50 instead of \$227,838.00 for the School No. 9 playground surfacing and \$336,453.00 instead of \$271,643.00 for the playground equipment installation.
5/30/24	59	Amend the vendor supplies and services list to read 2024-2025 instead of 2023-2024.

7. 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 No. 6 PTA.
8. Accept funds in the amount of \$1,511.00, proceeds from the School No. 4 Mother's Day Boutique. To be deposited in the School No. 4's K-Kids Acct. # 20-027-100-500-00-000-10-115.
9. Accept funds in the amount of \$2,338.00, proceeds from the School No. 4 Father's Day Boutique. To be deposited in the School No. 4's K-Kids Acct. # 20-027-100-500-00-000-10-115.
10. Approve payment in the amount of \$27,738.90 to New Jersey School Boards Association, Trenton, NJ, for Membership dues for the 2024-2025 school year, to be charged to Acct. # 11-000-230-895-00-000-01.
11. Approve the quote from Strauss Esmay Associates, LLP of Toms River, NJ, for Policy Alert and Support System for July 1, 2024 through June 30, 2025 for the District's Policy manual at a cost of \$2,725, to be charged to Acct. # 11-000-230-339-00-000-01.
12. Approve the quote from M&M Construction of Cranford, NJ, the District's Time and Material Vendor, for the renovation of six (6) Kindergarten bathrooms at School No. 4 as well as the installation of two exterior doors for the cafeteria, at a total cost of \$126,050, to be charged to Acct. # 12-000-400-450-00-000-30 in the 2024-2025 school year.
13. Approve the proposal from Mathusek Inc of Oakland, NJ, to refinish the gym floor at the Academy of Excellence for the district's basketball program at a cost of \$3,208.00, with work to be done under the Commercial Floor and Covering Related Co-op pricing through the Hunterdon County Cooperative.
14. Approve a contract in the amount of \$38,332.00 with Rethink Autism, Inc., New York, NY, for district site licensing of ABA Curriculum, training, and data tracking services for the 2024-2025 school year.
15. Approve the three (3) year(s) Software License Agreement with Systems 3000, Eatontown, NJ, for Fund Accounting / HR / Payroll /. Cost for year one (1) \$28,204.00, to be charged to Acct. #11-000-251-592-00-000-02.
16. Approve the contract renewal for the 2024-2025 school year as listed, to be charged to Acct. #11-190-100-500-00-000-20:

Vendor	Service	Amount
CDW (Securly) 75 Remittance Drive Chicago, IL 60675	Web Content Filter	\$38,250.00

17. Approve a contract in the amount of \$8,262.50 with Power School Group, San Francisco, CA, for Naviance Core and Assessment to commence on August 24, 2024 through August 23, 2025, to be charged to Acct. # 11-000-221-600-00-000-44 and Acct. # 11-190-100-610-00-000-05-050.
18. Approve the reappointment of Energy for America, Inc., of Roseland, NJ, in the amount of \$90,804.00 to provide Professional Engineering Facilities Management Program services for the period July 1, 2024 to June 30, 2025 based on the proposal received July 13, 2024.
19. Approve the proposal from Transfinder from Schenectady, NY, for a GIS Map conversion for the district's routing software at a cost of \$9,975.00, to be charged to Acct. # 11-000-270-593-00-000-02.
20. Approve the following purchases for MAP Restaurant Supplies of Newark, NJ, through the Food Service supplies, and equipment Bid #HCESC-Cat-22-08, Co-op# 34HUNCCP:

#	School	Purchase	Amount
1	Soehl Middle School	Worktable stainless steel and associated parts	\$5,702.12
		Walk in freezer / accessories	\$27,866.26
2	School No. 6	Worktable stainless steel and associated parts	\$9,170.54
		Serving counter / hot counter serving table / cold serving counter tables / cash register stand / associated parts	\$46,358.66
		Walk in freezer / accessories	\$27,738.42
3.	Linden High School	Stainless steel / Universal Pan Rack / parts	\$10,214.60

21. Approve the Corrective Action Plan for the Year ended June 30, 2023 for the District's Food Service Program to address the finding of excess cash finding for FYE 6/30/2023 by purchasing needed equipment and improving food quality for the food service program (copy of plan in hands of Board of Education).
22. Approve the Certification of Implementation of the District's Corrective Action Plan for the ACFR for the year ending June 30, 2023.
23. Approve the following purchases from Ben Shaffer Recreation of Lake Hopatcong, NJ, utilizing NJ Purchasing Cooperative bid ESCNJ 20/21-02; Co-op #65MCESCCPS to be charged to Acct. #12-000-400-450-00-000-02:

#	School	Purchase	Amount
1.	School No. 6	Rubber Mulch surfacing for playground	\$116,464.00
		Installation of ages 5-12 playground equipment	\$271,595.74

- 24. Approve a withdrawal from Capital Reserve in the amount of \$383,776.00, with the withdrawal of funds to be used for the Local Share for the Soehl Middle School Roof replacement and School #10 HVAC replacement for the 2023-2024 school year.
- 25. Approve the Linden Child Care Center Handbook for the 2024-2025 school year.
- 26. Approve the submission of a late liquidation for the American Rescue Plan Elementary and Secondary School Emergency Relief funds (ARP ESSER) application in the amount up to \$1,000,000 to account for the possibility of delays for the construction HVAC work budgeted for in this grant.
- 27. Approve the following rates for the district's Day Care program for the 2024-2025 school year:

1.	Daily rate: \$65.00/day
2.	Three days per week is \$780.00/month
3.	Five days per week is \$1300.00/month

- 28. Authorize John Serapiglia, the district's Business Administrator, to be the district's purchasing agent for the 2024-2025 school year.
- 29. Approve the following 2024-2025 Parent Transportation Route -Special Education

Parent	Route	Per Diem Amount 2024-2025	Not to Exceed
GM	SEPA-10	\$60.00	\$12,000

- 30. 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 up to \$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 not to exceed **\$20,000,000.00** to the Capital Reserve Account established by this Board as per statute and administrative code for the purposes thereof.

31. 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 up to \$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 not to exceed \$2,000,000.00 to the Maintenance Reserve Account established by this Board as per statute and administrative code for the purposes thereof

32. Approve the following contract renewals for the 2024-2025 school year as listed (To be charged to Acct. # 11-190-100-500-00-000-21):

Vendor	Service	Amount
Project Lead the Way, Indianapolis, IN	Engineering & Computer Science Participation	\$5,400.00

33. 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	Service
1.	Alarm & Communication Technologies, Inc.	T&M Vendor
2.	Alliance Commercial Pest Control	T&M Vendor Pest
3.	Apple Inc.	Macbooks / Ipad
4.	Archdiocese of Newark	Rental of Space
5.	Assetworks	Inventory Appraisal Services
6.	Atlantic Business Products	Copier and Print Management
7.	Atra Janitorial Supply Co. Inc.	T&M Vendor
8.	Bancroft Neurohealth	Therapy
9.	Banyan School	Tuition
10.	Benefit Resource Inc.	Cobra Administration
11.	Benway School	Tuition
12.	Bingham Communications	T&M - Clocks

33. Continued:

#	Vendor	Service
13.	Bonnie Brae	Tuition
14.	Brightly Software Inc.	Maintenance Work Order System
15.	BSN Sports, LLC.	Equipment
16.	Campbell Fire Protection	T&M Vendor – Fire Alarm
17.	CDW Government, Inc.	Computer Equipment
18.	Cerebral Palsy League	Tuition
19.	Cisco Capital	Software Security
20.	City of Linden	Rental of Space
21.	Classlink	Roster Servers
22.	Cleary Giacobbe Alfieri & Jacobs LLC.	Attorney Services
23.	College Achieve Central Charter School	Tuition
24.	Collier Youth Services	Tuition
25.	CPC Behavioral Healthcare	Therapy
26.	Dapper Bus	Transportation Services
27.	Debtbook	Gasb 96 Preparation Services
28.	Delta Dental	Health Benefits
29.	Deron School of NJ, Inc.	Tuition
30.	Doyle Alliance Group	Insurance Broker
31.	East Mountain School	Tuition
32.	Eclc Of New Jersey	Tuition
33.	Educational Data Services., Inc.	Purchase / Bid / Education Services
34.	Educational Services Commission of NJ	Tuition
35.	Edweb LLC.	Professional Development
36.	Elizabethtown Gas	Utility
37.	Energy for America, Inc.	Utility
38.	Energy for America, Inc.	Energy Services
39.	E-Rate Consulting	Consulting Services
40.	Essex Valley School	Tuition
41.	Fairview Insurance Agency Assoc	Insurance Agent
42.	Fairview Insurance Agency Associates	Insurance Broker
43.	Finalsite + Blackboard K-12	Mobile Communications
44.	First Children, LLC.	Tuition
45.	First Student Inc.	Transportation Services
46.	Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, New Providence, Nj, Attorneys	Attorney Services

33. Continued:

#	Vendor	Services
47.	Frontline Technologies, Inc.	Personnel Software
48.	Garden State Environmental	Environmental Services
49.	Gateway School	Tuition
<b>50.</b>	<b>Genesis Educational Services</b>	<b>Student Information System</b>
51.	George Dapper, Inc.	Transportation Services
52.	Green Brook Academy	Tuition
53.	Heartland School Solutions	Cafeteria Supplies
54.	Honor Ridge Academy	Tuition
55.	Houghton-Mifflin	School Supplies
56.	Instructure, Inc	Canvas Learning Management System
57.	Interstate Waste Services of NJ Inc.	T&M Vendor
58.	J & J Transportation	Transportation Services
59.	JAMF Software, LLC	School Supplies
60.	Jersey Elevator	Elevator Repair
61.	JFK Rehabilitation Institute	Therapy
62.	Kelin Heating & Air Conditioning	T&M Vendor
63.	Lakeshore Learning Materials	School Supplies
64.	Lexis Nexis Risk Solutions	Residency Software
65.	M & M Construction Company, Inc	T&M Vendor
66.	Maffey's Security Group	T&M Vendor
67.	Mall Chevrolet Inc	Vehicle Purchase
68.	Map Restaurant Supplies	Kitchen Equipment
69.	Millennium Communications Group	Fiber Work
70.	Monmouth-Ocean Educational Services Commission	Transportation Services
71.	Morris-Union Jointure Co	Tuition
72.	Mountain Lakes Board of Ed	Tuition
73.	Mt. Carmel Guild Schools	Tuition
74.	New Jersey American Water	Utility
75.	New Jersey Institute for Disabilities	Tuition
76.	New Jersey Schools Insurance Group	Insurance Coverage
77.	New Road Schools Of New Jersey, Inc.	Tuition
78.	Newmark School	Tuition
79.	Nickerson Corp.	School Equipment
80.	NJSIG	Insurance
81.	Northwest Essex Community Healthcare	Tuition
82.	Nutri-Link Technologies	Food Service Applications



33. Continued:

#	Vendor	Service
83.	Occupational Center of U.C.	Therapy
84.	P.G. Chambers School, Inc.	Tuition
85.	PennJersey Environmental Consulting	Underground Storage Tank Remediation Assistance
86.	Pillar Care Continuum	Tuition
87.	Pomptonian, Inc.	Food Service
88.	Precision Dynamics Corp	Id Service Contract
89.	Preferred Home Health Care & Nursing Ser	Therapy
90.	Public Service Electric & Gas Co.	Utility
91.	Putnam & Northern Westchester Boces	Tuition
92.	Road to Success LLC	Transportation Services
93.	Rutgers Health Services	Mental Health Services
94.	Rutgers University Behavioral Healthcare	Tuition
95.	Sal Electric Co., Inc.	T&M Vendor
96.	Savvas Learning Company	Textbook / Curriculum
97.	Scarinci Hollenbeck	Attorney Services
98.	School Specialty, LLC	School Supplies
99.	Securly Inc	Web Content Filter
100.	Seesaw Learning	Elementary Learning Management System
101.	Shi International Corp.	School Supplies
102.	Signature Public Funding	Lease
103.	Signature Public Funding	Lease Purchase Financing
104.	Staples Contracts & Commercial	School Supplies
105.	Stewart, A Xerox Company	Copier Costs
106.	Strauss Esmay	Policy and Regulation Manual Updates
107.	Suplee, Clooney & Co.	Auditing Services
108.	Systems 3000	Visual Fund Accounting / H.R./Payroll/Remote Requisition Services
109.	The Arc of Essex County	Tuition
110.	The Center School	Tuition
111.	The Leaguers, Inc.	Headstart Services

33. Continued:

#	Vendor	Service
112.	The Phoenix Center Inc.	Tuition
113.	Transfinder Corp.	Transportation Software
114.	Travelers Insurance	Bonds
115.	Trinitas Healthcare Corp.	Therapy
116.	Union County Educational	Tuition
117.	Union County Teams Charter School	Tuition
118.	Union County Voc Tech School	Tuition
119.	Us Fire & Chubb	Student Accident
120.	Villani Bus Company	Transportation Services
121.	Visual Computer Solutions Inc.	Technology Services
122.	Westbridge Academy	Tuition
123.	White Rock Corp, Inc	T & M - Roofing
124.	Wright Flood	Flood Insurance
125.	Generation Services	Theater and Tv Production Equipment
126.	Ben Shaeffer	Playground Equipment

34. BE IT RESOLVED, that the Linden Board of Education approves the State Contract Vendors for the 2024-2025 school year available at:
35. 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 2024-2025 school year. The Linden Board of Education agrees to be governed by the Constitution By-laws and Rules and Regulation of the NJSIAA.
36. 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.
37. 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 2024-2025 school year as listed below.

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

38. WHEREAS this resolution is a request to award a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)], and

WHEREAS the Linden Board of Education had a need for health insurance, dental and prescription coverage for its employees for at the 2024-25 school year as is required as part of the district's collectively bargained agreements with its employment staff, and

WHEREAS insurance, including, the purchase of insurance coverage and consultant services, is a limited exception to the public advertising and bidding requirements by virtue of N.J.S.A. 40A:11-5(1)(a)(ii) and 40A:11-5(1)(m), in that it is considered an Extraordinary Unspecifiable Service (EUS), and

WHEREAS the insurance contract is in excess of the bid threshold, and

WHEREAS it is not reasonably possible to draft specifications due to the various requirements of collectively bargained agreements and the nature of the insurance plans offered by vendors, and

WHEREAS the school district employed its approved insurance agent to secure competitive quotations [N.J.S.A. 40A:11-6.1(b)], and

WHEREAS an evaluation was done of said quotations, in which included a comparison of pricing and adherence to the requirements of the district's collectively bargained agreements which included provisions of coverage for health and prescription, and

WHEREAS New Jersey state law and regulations permits insurance to be considered an EUS and thus meets the provisions of the statute and rules,

NOW THEREFORE BE IT RESOLVED that the District elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey and to authorize coverage for all the employees and their dependents thereunder in accordance with the state and regulations adopted by the State Health Benefits Commission and / or School Employees' Health Benefit Commission, and that the district will maintain Benecard as its Prescription Drug Plan Provider, and that the District will maintain Delta Dental as its dental plan provider,

BE IT FURTHER RESOLVED that the contract will be on file and available for public inspection at the district's Board Offices, and

BE IT FURTHER RESOLVED that the district certifies that the proposed contract be considered an EUS and that the district will provide to the members of the governing body of the Board of Education of Linden the standard certification declaration for extraordinary service as required by regulation.

39. BE IT RESOLVED, that the Business Administrator/Board Secretary be designated as the Board of Education’s Claims Auditor for the 2024-2025 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.
40. 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 2024-2025 school year.
41. 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, 2024 through June 30, 2025.
42. 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 (Effective March 18, 2021 -March 18, 2026)
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.	Sourcewell (formerly National Joint Purchasing Alliance)
15.	The Interlock Purchasing System (TIPS)

43. 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.

44. Bids/Quotations/RFPs as listed:

- a) Comprehensive Elevator Preventative Maintenance & Repairs – 2024-2025  
Quotation opening date: 6/17/2024

Company	Amount
Jersey Elevator, LLC, Aberdeen, NJ	\$ 1,287.50/mo.
Quotations Mailed – 3 ; Quotations Received – 1	

44. Continued:

- b) Maintenance and Repair of Master & Secondary Clocks – 2024-2025  
Quotation opening date: 6/17/2024

Company	Amount
Sal Electric Co, Inc., Jersey City, NJ	\$2,500.00
Hourly Rate	\$165.00/hr.
165165.00500.00Premium Time	\$205.00/hr.
Material mark-up	20%
Quotations Mailed –3; Quotations Received – 1	

- c) Music Instrument Repair (Except Pianos) – 2024-2025  
Quotation opening date: 6/20/2024

Company	Amount
<b>Elefante Music, New Providence, NJ</b>	
Not to exceed	\$ <b>6,600.00</b>
Hourly Rate	\$ <b>30.00</b>
Quotations Mailed – 3; Quotations Received –	

- d) Piano Tuning –2024-2025  
Quotation opening date: 6/20/2024

Company	Amount
<b>Richard Ziss, Warren, NJ</b>	\$ <b>7,200.00</b>
Quotation Mailed – 3; Quotations Received – 1	

- e) Integrated Pest Management (IPM) – 2024-2025  
Quotation opening date: 6/17/2024

Company	Amount
Alliance Commercial Pest Control, Tinton Falls, NJ	\$ 8,640.00
Services outside the scope of work (est. 200 hrs.)	\$95.00/hr.
Quotations Mailed – 4; Quotations Received – 1	

45. Approve the following purchases for the science rooms at McManus Middle School, Soehl Middle School and School No. 6, to be charged to Acct. #12-000-400-450-00-000-02, in the 2024-2025 school year, to the following vendors and through the following purchasing Cooperatives as listed below:

School	Room #	Vendor	Description	Amount	Co-op
McManus Middle School	Various	Lee Distributors of Howell, NJ	15 Hon Student Chairs	\$5,471.32	Ed Data Bid #12288 MSRP-Furniture
	Room 121	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$83,684.37	ESCNJ Bid #22/23-08 #65MCESCCPS
	Rom 121 Closet	Diversified Woodcrafts Inc of Suring, WI	Closet Woodcraft fixtures (bookcases / shelving / counters / drawers)	\$17,885.46	ESCNJ Bid #22/23-08 #65MCESCCPS
	Room 230	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$69,500.12	ESCNJ Bid #22/23-08 #65MCESCCPS
	Room 230 Closet	Diversified Woodcrafts Inc of Suring, WI	Closet Woodcraft fixtures (bookcases / shelving / counters / drawers)	\$39,744.09	ESCNJ Bid #22/23-08 #65MCESCCPS
				<b>TOTAL</b>	<b>\$216,385.36</b>
Soehl Middle School	Room 113	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$67,634.03	ESCNJ Bid #22/23-08 #65MCESCCPS
	Room 116	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$91,345.07	ESCNJ Bid #22/23-08 #65MCESCCPS
	Various	Lee Distributors of Howell, NJ	15 Hon Student Chairs	\$6,197.04	Ed Data Bid #12288 MSRP-Furniture
				<b>TOTAL</b>	<b>\$165,176.14</b>

45. Continued:

School	Room #	Vendor	Description	Amount	Co-op
School No. 6	Room 206	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$46,845.20	ESCNJ Bid #22/23-08 #65MCESCCPS
	Room 208	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$40,593.04	ESCNJ Bid #22/23-08 #65MCESCCPS
	Room 208 Cubbies	Lee Distributors of Howell, NJ	Cubbies for storage - students	\$8,973.60	Ed Data Bid #12288 MSRP-Furniture
	Room 209	Diversified Woodcrafts Inc of Suring, WI	Woodcraft fixtures (bookcases / shelving / counters / drawers / desks	\$40,590.77	ESCNJ Bid #22/23-08 #65MCESCCPS
	Various	Lee Distributors of Howell, NJ	Chairs	\$19,222.62	Ed Data Bid #12288 MSRP-Furniture
			<b>TOTAL</b>	<b>\$156,225.23</b>	

46. Approve a contract with Linkit! of New York to provide Data Warehouse / Online Reporting / Intervention Manager service and Assessment Solutions with Content Subscriptions, Navigator Analytics and Support for the Linden Multi-Lingual Department for the 2024-2025 school year at a cost of \$40,784.00.
47. Approve a contract with Homecare Therapies/Horizon Staffing Resources of Manalapan, NJ, to provide nurse staffing as well as clinical and non-clinical staff as needed for the Linden Board of Education for the 2024-2025 school year commencing July 1, 2024. Not to exceed \$150,000.00.
- 48. Approve the repair and install of a Chain Link Enclosure for the field removal for \$12,978.00 at the field house, from Fox Fence of Clifton, NJ, utilizing purchasing Co-op ESCNJ 20/21-37 Fencing Purchase and Installation and Repair, to be charged to Acct. #11-000-261-420-03-005-30 in the 2023-24 school year.**



49. Award of the competitive contract for Network Engineer and Systems Services RFP to Teliapp of Linden, NJ, they being the only RFP received on June 18, 2024, at the following rates for the 2024-25 school year:

#	Service	Hourly Amount (Regular)	Hourly Amount (After Hours)
1.	Manager Services	\$125	\$150
2.	IT Support Services	\$85	\$102
3.	Junior Information Technology Specialist	\$55	\$66
4.	Associate Information Technology Specialist	\$35	\$42

50. Approve the proposal from Kelin Heating and Air Conditioning, Inc of Colonia, NJ, the district's Time and Material Vendor, to install new mini split air conditioning systems for Rooms 230 and 232 at McManus Middle School in the 2023-24 school year, to be charged to Acct. # 11-000-261-420-00-006-30.
51. Approve the proposal for the upgrade / replacement of the boiler automated systems (BAS) for Schools No. 1, No. 9, and No. 10, with the work to be done by Automated Building Controls of Neptune, NJ, under the purchasing Co-op NJ Cooperative Purchasing Alliance Bergen CK-04, to be charged to Acct. #12-000-400-450-00-000-02 in the 2024-25 school year at the following amounts:

#	School	Amount
1.	School No. 1	\$24,250.00
2.	School No. 9	\$21,050.00
3.	School No. 10	\$20,900.00

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

1. Amend Board Action on past Buildings, Grounds and Security Report (Facilities):

#	Date	Item	Action
1,	9/28/23	8	Amend the use date for Linden Youth Soccer to extend use until 6/11/2024 at Tiger Stadium from 6:30 p.m.-8:30p.m.

2. Retroactive approval of use of facilities at no charge as requested by Chris Chavannes, Boys & Girls Basketball Coach, The Patrick School:

Activity/Location	Day and Time	Date
<u>Basketball Practice</u> Linden High School Gymnasium	Monday 4:30 p.m.- 8:00 p.m.	June 17, 2024

3. Use of facilities at a service charge as requested by Lance Jackson, Coach, Team Triple Threat Foundation:

Activity/Location	Day and Time	Date
<u>Basketball Practice &amp; Mentoring Program</u> School No. 4 Gymnasium	Thursday 6:30 p.m.-8:30 p.m.	June 27, 2024 through August 8, 2024

4. Use of facilities at a service charge as requested by Tina Wood, Coach, Baller's Den Futsul Team:

Activity/Location	Day and Time	Date
<u>Soccer Practice</u> School No. 6 Gymnasium	Wednesday 6:30 p.m.- 8:30 p.m.	June 26, 2024 through August 6, 2024
<u>Soccer Practice</u> School No. 5 Gymnasium	Tuesday 6:30 p.m.- 8:30 p.m.	July 2, 2024 through August 7, 2024

5. Use of facilities at no charge as requested by Sandra Jackson, Special Events Administrator, City of Linden Department of Parks & Recreation Department in conjunction with the City of Linden Board of Health:

Activity/Location	Day and Time	Date
<u>Backpack Giveaway &amp; Booster Shot Clinic</u> School No. 1 Gymnasium & Playground	Monday 1:00 p.m.- 6:00 p.m.	August 19, 2024

6. Use of facilities at no charge as requested by Sandra Jackson, Special Events Administrator, City of Linden Department of Parks & Recreation Department:

Activity/Location	Day and Time	Date
<u>Parking for City of Linden Juneteenth Celebration</u> Academy of Excellence & School No. 1 Parking Lots	Saturday 12:00 p.m.- 9:00 p.m.	June 22, 2024

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

1. Second Reading:

Approve the updated Board Policy Manual from Strauss Esmay Associates, LLP effective July 1, 2024.

Policy Number	Title
1000 – 9000	Linden Board of Education Policies
1000 – 9000	Linden Board of Education Regulations

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.

NEW/UNFINISHED BUSINESS:

BOARD MEMBER COMMENTS:

ADJOURNMENT: