

A G E N D A
for
REGULAR MEETING
MAY 23, 2023

BOARD OF EDUCATION
Linden, New Jersey

Rocco G. Tomazic, Ed.D
Interim Superintendent of Schools

Atiya Y. Perkins
Assistant Superintendent for Support

Paul J. Oliveira
Assistant Superintendent
Academics

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

BOARD OF EDUCATION
Linden, New Jersey

May 23, 2023

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, May 2 and May 11, 2023 notice was sent to the Home News Tribune, Star Ledger, the Union County Local Source, TAPINTO, 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:

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

APPROVAL OF MINUTES:

1. Motion to approve the Minutes of the Work Session held on April 25, 2023 and the Regular Meeting Held on April 27, 2023. (Copies in the hands of Board Members).

Roll Call:

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

Motion

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.

The Attorney presents the following recommendation to the Linden Board of Education for approval.

1. Approve the Settlement Agreement and/release for employee #27-22/23. Copy on file with the Board Secretary.
2. Approve the following agreement with the Linden Education Association:

WHEREAS, the Linden Board of Education (the Board) and the Linden Education Association (the Association) have previously entered into a Collective Bargaining Agreement covering the period of July 1, 2021 through June 30, 2025 (the CBA); and

WHEREAS, as part of that agreement the verbiage related to elementary scheduling of lunch coverage and the middle school scheduling of classes was changed from the previous Collective Bargaining Agreement covering the period July 1, 2018 through June 30 2021 (the PCBA); and

WHEREAS, the LEA has come to the opinion that the verbiage on elementary scheduling of lunch coverage was better in the PCBA rather than the current CBA; and

WHEREAS, the Board has come to the opinion that the verbiage on middle school scheduling was better in the PCBA rather than the current CBA; and

WHEREAS, the LEA and the Board, in an effort to resolve these issues for the effective management of the district have arrived on an acceptable compromise on these points; now therefore

BE IT RESOLVED, that the Board and the Association agree to enter into a sidebar agreement with these two changes:

- Article VI, Section M, of the current CBA be removed in its entirety and replaced with: “Middle school teachers shall receive a minimum of one continuous period each day equal to the amount of time of one class period for preparation time. In no case will the preparation period be less than forty-five (45) minutes.
- Article VI, Section I, of the current CBA be removed in its entirety and replaced with: Each certificate staff member assigned to grades Pre-K-5 shall receive a 55-minute duty free lunch period. The payment for lunch duty/playground duty shall be \$30.00 per hour.

2. Continued:

BE IT FURTHER RESOLVED, that this sidebar agreement will be incorporated into the successor CBA with no other provisions of the CBA being impacted; and

BE IT FURTHER RESOLVED, that upon final signing on this sidebar agreement, the new agreed verbiage for Article VI, Section I, of the current CBA will take effect September 1, 2023; and the new agreed verbiage for Article VI, Section M, of the current CBA will take effect September 1, 2024.

The Education Committee, upon recommendation of the Interim 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 2022-2023 school year in accordance with their Individualized Education Plan (IEP) as shown below:

Classification	Recommended Placement	Effective Date	Tuition
Preschool Child with a Disability	Summit Speech School 705 Central Ave. N. Providence NJ 07974	4/24/23	\$12,285.00 pro rata \$ 315.00 per diem
Emotional Regulation	Lamberts Mill Academy 1571 Lamberts Mill Rd Westfield, NJ 07090	5/15/23	\$59,711.00 \$ 331.72 per diem

2. Approve termination of the following out-of-district placement for the 2022-2023 school year.

Classification	Recommended Placement	Effective Date	Tuition
Multiple Disabilities	ECLC of New Jersey 21 Lum Avenue Chatham, NJ 07928	5/10/23	\$63,579.60 annual \$ 353.22 per diem

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

Related Services	Fees not to Exceed
BILINGUAL PSYCHOLOGICAL EVALUATION Jeanette Pena 2009 Summit Ave. Union City, NJ 07087	2 @ \$450.00
BILINGUAL SPEECH/LANGUAGE EVALUATION Anthony Muscato 9 High Mountain Trail Lincoln Park, NJ 07035	3 @ \$400.00
BILINGUAL EDUCATIONAL EVALUATION Theresa Hernandez 10-50 th St. Weehawken, NJ 07086	2 @ \$450.00

3. Continued:

Related Services	Fees not to Exceed
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	3 @ \$56.25
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$75.00
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$65.35
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$19.20
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$19.23
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$19.75
TRANSLATION SERVICES Accurate Language Services 501 Grand Ave. #L-3 Asbury Park, NJ 07712	\$66.83
TRANSLATION SERVICES Frontline Technologies Group LLC PO Box 780577 Philadelphia, PA 19178-0577	\$1,446.60
PSYCHIATRIC EVALUATION Dr. Belardinelli 27 West Street Bloomfield, NJ 07003	\$800.00

3. Continued:

Related Services	Fees not to Exceed
AUDIOLOGICAL SERVICES Summit Speech School 705 Central Ave. N. Providence, NJ 07974	\$250.00
AUDIOLOGICAL SERVICES Shelly Ozdamor, Au, D, CCC-A Summit Speech School 705 Central Ave. N. Providence, NJ 07974	\$440.00
NURSE ON BUS Preferred Home Health Care & Nursing Services 2050 Rt. 27 N., Suite 208 New Brunswick, NJ 08902	\$7,425.00

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

Related Services	Fees not to Exceed
Lewis M. Milrod, M.D., P.C. Neurological Evaluations 80 Lincoln Highway Edison, NJ 08820	\$800.00
Cross County Clinical & Educational Services, Inc. Child Study Team Evaluations- Bilingual P.O. Box 150 Ringwood, NJ 07456 Arabic Chinese-Cantonese Chinese-Mandarin French Haitian Creole Indian (Hindi, Gujarati, Bengali)	\$980.00 Korean Polish Portuguese Russian Spanish Urdu

5. Approve assignment of one-on-one paraprofessional for the 2022-2023 school year as follows.

Classification	Recommended Placement	Effective Date	Rate
Autism	DLC-New Providence 330 Central Ave N. Providence, NJ 07974	4/28/23	\$12,525.24 \$404.04 per diem

6. Approve Occupational and Physical Therapy services for the 2023 Extended School Year and the 2023 – 2024 school year provided by Trinitas Children's Therapy Services, at the rate of \$89.50 per hour and Speech Therapy Services for \$94.00 per hour.
7. Approve Special Services recommendation for the continuance of Kavita Sinha, MD, FAAP, as a Child Neurologist to provide Neurological Evaluations as part of Child Study Team assessments when deemed necessary, commencing July 1, 2023 through June 30, 2024, total cumulative fees not to exceed \$45,000.00, at \$500.00 per evaluation. No fee for no show.
8. Amend Board action on past Education Reports, as listed:

Date	Item#	Action
11/17/22	8	Amend the account number for the following events Samba to Salsa-A Journey through Latin Percussion, Hip Hop Fundamentals, and Taikoza-Japanese Festival of Drums to read 20-454-100-300-00-000-35-070 instead of 20-454-100-300-00-000-35-079.
2/23/23	11	Amend workshop costs for Principato, Angela to read \$125.00 for each workshop instead of none.
2/23/23	17	Amend the date and time for the Title IV Summer Stem Program at School 6 to read July 10 th to July 20 th 2023 from 8:00 a.m. to 12:00 p.m. instead of July 10 th to July 27 th 2023 and from 8:30 a.m. to 12:00 p.m.
2/23/23	17	Amend the date and time for the Title IV Summer Stem Program at School 8 to read July 17 th to July 20 th 2023 from 8:00 a.m. to 12:00 p.m. instead of July 10 th to July 27 th 2023 and from 8:30 a.m. to 12:00 p.m.
2/23/23	17	Amend the date and time for the Title IV Summer Stem Program at School 10 to read July 24 th to August 3 rd 2023 from 8:00 a.m. to 12:00 p.m. instead of July 10 th to July 27 th 2023 and from 8:30 a.m. to 12:00 p.m.
3/30/23	8	Amend the date of the Parent Athletic Information Meeting to read May 31, 2023, instead of May 16, 2023.
3/30/23	10	Amend the account for Gonzalez, Vickie PD workshop to read 20-454-200-500-00-000-35-070 instead of 20-454-200-500-00-000-35-07.

8. Continued:

Date	Item#	Action
3/30/23	12	Amend the account numbers to read 20-455-100-100-00-000-35-070 and 20-455-200-100-00-001-35-070 instead of 20-454-100-100-00-000-35-070 and 20-454-200-100-00-001-35-070 for the 21 st Century Community Learning Center Summer STEM Academy.
4/27/23	7	Amend the parent workshop cost to read \$400.00 for refreshments instead of \$400.00 for registration.
4/27/23	11	Amend the date for the New Jersey Library Association Conference in Atlantic City, NJ to read 5/31/23 to 6/2/23 instead of 5/31/23 to 6/1/23.
4/27/23	13	Amend Zentangle: Meditative Drawing price to read \$550.00 instead of \$500.00 from account 11-000-223-580-PD-000-57.
4/27/23	14	Amend to add Tuesday June 13, 2023 to the Title I After-School Math Club.
4/27/23	45	Amend the name to read Hadasha Angie Ramirez instead of Hadasha Angie Perez for observation at Schools 9 & 10.

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

School	Requested by	Date	Time/Location	Event	Expenses
Two	Fingerlin, Peter	6/15/23	6:00 p.m. – 8:00 p.m. Gymnasium & Cafeteria	Trimester Award Ceremony	None
Six	Mastriano, William	6/1/23 *Rain Date 6/2/23	8:30 a.m. – 3:30 p.m. School Grounds	Fun Day	None
Six	Mastriano, William	6/7/23 *Rain Date 6/8/23	12:00 p.m. – 3:00 p.m. School Grounds	Talent Show	None
Six	Mastriano, William	6/13/22 *Rain Date 6/20/22	8:30 a.m. – 2:00 p.m. School Grounds	Fifth-Grade Picnic	None

9. Continued:

School	Requested by	Date	Time/Location	Event	Expenses
Eight	Rodriguez, Michelle	6/7/23	8:30 a.m. – 12:00 p.m. Gymnasium	Assembly EZ Ride Pedestrian and Bike Safety	None
Eight	Rodriguez. Michelle	6/9/23	10:00 a.m. – 12:00 p.m. Wilson Park	5 th Grade Pen-Pal Meet and Greet with School 9	None
Nine	Plummer, Larry	6/1/23 *Rain Date: 6/2/23	9:00 a.m. – 3:00 p.m. School Grounds	Fun Day	None
Nine	Plummer, Larry	6/9/23	10:00 a.m. – 12:00 p.m. Wilson Park	5th Grade Pen-Pal Meet and Greet with School 8	None
Ten	Walker, David	6/7/23	9:00 a.m. – 12:00 p.m. Gymnasium & Rear Playground	Assembly The Lizard Guy	None
SMS	Long, Gwendolyn	6/2/23	9:00 a.m. - 12:00 p.m. Auditorium	Ny'a Youth Empowerment Program	\$3,000.00 11-190-320-00-000-07-070
SMS	Long, Gwendolyn	6/8/23	7:45 a.m. – 3 p.m. Gymnasium	Career Day	Not to exceed \$10,500.00 20-390-100-300-00- 000-55 20-390-100-600-00- 000-55 20-390-200-500-00- 000-55
SMS	Long, Gwendolyn	6/21/23	9:00 a.m. - 11:00 a.m. Tiger Stadium	8 th Grade Promotion Ceremony	None
SMS 21 st CCLC	Monaco, Angelo	6/13/23	7:00 p.m. – 9:00 p.m. Virtual	Liberty Science Center Wonders of the Night Sky	\$325.00 20-454-100-300-00-000- 35-070

9. Continued:

School	Requested by	Date	Time/Location	Event	Expenses
MMS	Walters, Michael	6/13/23	6:30 p.m. - 7:30 p.m. Auditorium	8 th Grade Awards Night	None
MMS	Walters, Michael	6/15/23	7:45 a.m. – 3:00 p.m. Gymnasium	Career Day	Not to exceed \$10,500.00 20-390-100-300-00- 000-55 20-390-100-600-00- 000-55 20-390-200-500-00- 000-55
MMS	Walters, Michael	6/21/23	12:00 p.m. - 2:00 p.m. Tiger Stadium	8 th Grade Promotion Ceremony	None
MMS	Monaco, Angelo	8/30/23	8:00 a.m. – 2:00 p.m. Hallway/Auditorium	Before Care/After Care Program – Staff Orientation	None
LHS	Firestone, Michael	5/30/23 *Rain date 6/2/23	4:00 p.m. – 5:00 p.m. Tiger Stadium	Dedication Ceremony- Xavier McClain Memorial Plaque	None
LHS	Firestone, Michael	6/7/23	6:00 p.m. – 8:00 p.m. Auditorium	Spring Sports Awards Program	None
LHS	Firestone, Michael	5/21/24 - 5/22/24 *Rain date 5/23/24	9:00 a.m.- 11:30 a.m. Tiger Stadium	Paul Blue Elementary Track & Field Event	None
LHS	Koonce, Charles	6/22/23	10:00 a.m. Tiger Stadium Inclement weather 10:00 a.m. Indoors at LHS	LHS Commencement	None

9. Continued:

School	Requested by	Date	Time/Location	Event	Expenses
LAST	Decker, Boyd	6/1/23	8:00 a.m. – 2:30 p.m. Tiger Stadium	Battle of the Battalions Field Day	None
LAST	Decker, Boyd	6/8/23	4:00 p.m. – 6:00 p.m. LHS Auditorium	Awards Night/Change of Command Ceremony	None
LAST	Decker, Boyd	6/8/23	7:30 a.m. – 2:30 p.m. LHS Gymnasium	Blood Drive	None

10. Approve the dates listed for the Athletic Awards Programs during the 2023-2024 school year. The programs will be held in the Linden High School auditorium and will start at 6:00 p.m.

Program	Day	Date
Fall Sports	Wednesday	December 6, 2023
Winter Sports	Wednesday	March 20, 2024
Spring Sports	Wednesday	June 5, 2024

11. Approve the following dates for student Athletes and Coaches to attend the Union County Conference Tennis Championships on the following dates:

Team	Date	Location
Boys Tennis	9/27/23 - 9/28/23	Plainfield, NJ
Girls Tennis	4/19/24 - 4/20/24	Plainfield, NJ

12. Approve training for district staff, as listed:

#	Name	Workshop	Date(s)	Location	Cost
1.	Altobelli, Michele	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
2.	Aquoviva, Tara	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
3.	Argentiere, Janice	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33

12. Continued:

#	Name	Workshop	Date(s)	Location	Cost
4.	Bagnati, Lisa	The Autism Helper- The Data Driven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
5.	Carlos, Alyssa	The Autism Helper- The Data Driven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
6.	Cushing, Robert	The Autism Helper- The Data Driven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
7.	Decker, Boyd	NJROTC Area 4 – Leadership Academy Graduation	7/6/23 7/7/23	Newport, RI	None
8.	DeJean, Michael	NJROTC Area 4 – Leadership Academy Graduation	7/6/23 7/7/23	Newport, RI	None
9.	Fingerlin, Peter	School Based Behavioral Threat Assessment & Management Training	6/28/23	Virtual	None
10.	Gombocz, Nicholaus	NJROTC Area 4 – Leadership Academy Graduation	7/6/23 7/7/23	Newport, RI	None
11.	Goncalves, Monica	NJ Leadership Academy Steering/Development Committee	5/30/23	Monroe, NJ	None
12.	Kefalas, Kim	ISTELive 23 Philadelphia	6/25/23 6/26/23 6/27/23 6/28/23	Philadelphia, PA	Registration \$545.00 11-000-223580-PD-000-17-170
13.	Kefalas, Kim	ADE Institute (Apple Distinguished Educator Program)	7/10/23 7/11/23 7/12/23 7/13/23 7/14/23	Dallas, TX	Registration None Other Expenses \$550.00 11-000-223-580-PD-000-21

12. Continued:

#	Name	Workshop	Dates	Location	Cost
14.	Kolibas, Christopher	NJ School Administrator Conference Registration	6/9/23	Montclair, NJ	None
15.	Kolibas, Christopher	The Autism Helper-The Data Driven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
16.	Kolibas, Christopher	Special Education Law	6/21/23	Virtual	None
17.	Koonce, Charles	School Based Behavioral Threat Assessment & Management Training	7/12/23	Virtual	None
18.	Lemes, Lizzie	School Based Behavioral Threat Assessment & Management Training	6/28/23	Virtual	None
19.	Marzulla, Lisa	School Based Behavioral Threat Assessment & Management Training	6/28/23	Virtual	None
20.	Mastriano, Michael	School Based Behavioral Threat Assessment & Management Training	7/12/23	Virtual	None
21.	Meyers, Lauren	College Advising Workshop	6/1/23	Virtual	Registration \$400.00 11-000-223-580-PD-000-44
22.	Minniti, Frank	School Based Behavioral Threat Assessment & Management Training	6/28/23	Virtual	None

12. Continued:

#	Name	Workshop	Dates	Location	Cost
23.	Monaco, Angelo	American Red Cross First Aid/CPR/AED Instructor Training	6/29/23	Fairfield, NJ	Registration \$350.00 60-930-320-580-PD-000-36-
24.	Monaco, Angelo	NJDOE Nita M. Lowey 21 st CCLC Fourth Project Director Meeting	7/13/23	Monroe, NJ	Other Expenses \$105.00 20-455-200-580-00-000-35-070
25.	Orlando, Brenda	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
26.	Parczewska, Beata	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
27.	Pierson, Jamie	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
28.	Redgate, Samantha	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
29.	Ryans-James, Patricia	School Health Conference	10/11/23	Somerset Park, NJ	Registration \$175.00 Other Expenses \$21.00 11-000-213-580-PD-000-61
30.	Schlegel, Kelly	The Autism Helper-The Data Dirven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33

12. Continued:

#	Name	Workshop	Dates	Location	Cost
31.	Stefanick, Marie	NJ School Administrator Conference Registration	6/9/23	Montclair, NJ	None
32.	Stefanick, Marie	The Autism Helper-The Data Driven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33
33.	Velez, Mark	NJROTC Area 4 - Leadership Academy Graduation	7/6/23 7/7/23	Newport, RI	None
34.	Walker, David	ADE Institute (Apple Distinguished Educator Program)	7/10/23 7/11/23 7/12/23 7/13/23 7/14/23	Dallas, TX	Registration None Other Expenses \$550.00 11-000-223-580-PD-000-21
35.	White, Lisa	School Based Behavioral Threat Assessment & Management Training	6/28/23	Virtual	None
36.	Yackanin, Grethe	The Autism Helper-The Data Driven Classroom	6/16/23	Virtual	\$149.00 11-000-219-580-PD-000-33

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

14. Approve Professional Development Activity, as listed:

Workshop	Provider(s)	Date(s)	Location	Cost
Bilingual/ESL Data Analysis and Summer Program Preparation	Cortinas, Carmen-Amanda	6/28/23 6/29/23	PDRC – L	\$240.00 20-241-200-100-00-001-54 Title III

15. Grant permission for the *Elementary Language Arts Summer* Professional Development as listed, at the contractual rate, not to exceed \$18,000.00 from Title II account 20-270-200-100-00-001-55.

Location	Request	Date(s)	Time	Teacher(s)
PDRC Lg. Room	Smith, Jennifer	8/1/23 8/2/23 8/9/23 8/10/23	8:00 a.m. - 12:00 p.m.	Capanna, Lisa Jaco, Nicole Kowalski, Patricia Larmore, Susanna Rodrigues, Samantha Venezio, Laura Zambell, Jill

16. Approve the following staff as District Mentors, to be trained on June 1, 2023 from 8:00 a.m. to 3:00 p.m. at the PDRC-S:

Attanasio, Nicole	Mason, Joanne
Bersin, Angela	McDonald, Kimberly
Buscaino, Veronica	McIntyre, June
Calcagno, Andrea	Phillips, Sarah
Chase, Karen	Prata, Rebecca
DeBrizzi, Jared	Pivano, Jennifer
Goncalves, Melanie	Ribeca, Alicia
Hanvey, Patrice	Reider, Nicole
Kenney, Kelly	Rojas, Laura
Kolibas, Diana	Spaeth, Andrea
Krupsky, Kimberly	Taylor-Peebles, Karen
Lee, Larissa	Tripodi, Dominic

17. Authorize the ESL-Bilingual programs at the following schools for the school year 2023-2024 as listed:

School	Program	Notes
One	High-Intensity ESL	Waiver will be requested to NJDOE
Two	Part-Time Bilingual/ESL (Spanish)	Waiver will be requested to NJDOE
Four	High-Intensity ESL	Waiver will be requested to NJDOE
Five	High-Intensity ESL	Waiver will be requested to NJDOE
Six	High-Intensity ESL	Waiver will be requested to NJDOE
Eight	Regular ESL	Waiver will be requested to NJDOE
Nine	High-Intensity ESL	Waiver will be requested to NJDOE
Ten	High-Intensity ESL	Waiver will be requested to NJDOE
SMS	Sheltered Instruction	Waiver will be requested to NJDOE
MMS	Sheltered Instruction	Waiver will be requested to NJDOE
LHS	High-Intensity	Waiver will be requested to NJDOE

*ESL programs are subject to change based on the NJDOE waiver recommendation.

18. Grant approval for the following staff members to translate verbal/written communication for the 2023-2024 school year as needed. To be paid the contractual rate of \$30.00 per hr. from account 11-120-100-101-00-000-54.

Name	Language
Ahmed, Islam	Arabic
Alexandre, Daphne	Haitian/Creole
Fleurimond, Chan-Love	Haitian/Creole
Cortinas, Carmen-Amanda	Spanish
Rodriguez, Alice	Spanish
Fernandez, Mercedes	Spanish
Foy, Assumpta	French
Gorna, Seema	Urdu
Jaco, Nicole	Portuguese
Pelesz, Anna	Polish/Ukrainian

19. Authorize the writing of the Kindergarten Social Studies curriculum at the contractual rate of \$30.00 per hr. from account 11-120-100-101-00-000-53.

Curriculum	Grade Level	Hours
Social Studies	K	30

20. Approve hours for curriculum writing as listed:

Curriculum	Grade Level	Hours
Elementary writing	K	30
Elementary writing	1	30
Elementary writing	2	30
Elementary writing	3	30
Elementary writing	4	30
Elementary writing	5	30
Computer Science Cyber Security	9-12	30
Principles of Engineering	9-12	30
TV/Video	Level III	30
Graphic Design	Level III	30

21. Approve hours for curriculum revision, as listed:

Curriculum	Grade Level	Hours
TV/Video	Level I	15
TV/Video	Level II	15
Graphic Design	Level I	15
Graphic Design	Level II	15

22. Approve hours for curriculum ESL Math writing during the summer of 2023 as listed:

Curriculum	Grade	Hours
ESL-Math	1	30
ESL-Math	2	30
ESL-Math	3	30
ESL-Math	4	30
ESL-Math	5	30
ESL-Math	6	30

23. Approve summer evening hours for Central Registration on the dates and times listed:

Date	Time
July 18, 2023	5:00 p.m. – 8:00 p.m.
August 8, 2023	5:00 p.m. – 8:00 p.m.
August 22, 2023	5:00 p.m. – 8:00 p.m.
August 29, 2023	5:00 p.m. – 8:00 p.m.
September 5, 2023	5:00 p.m. – 8:00 p.m.

24. Approve the revised Linden Public School District Course Description guides as listed:

2023-2024	Elementary School
2023-2024	Middle School
2023-2024	High School

25. Approve the adoption of the Elementary K-5 Report Card for the 2023-2024 school year.
26. Approve the 2023-2024 Coaching Handbook for Linden Public Schools Athletic Department. Copies are in the hands of Board of Education members.
27. Approve Joseph Scaldino, Supervisor of Instructional Technology and Career Technical Education, Jennifer Smith, Director of Language Arts, Federal Programs and Early Childhood Education to act as the designated program contacts for the Nonpublic Security Aid Program for the 2023-2024 school year.
28. Approve Joseph Scaldino, Supervisor of Instructional Technology and Career Technical Education, Jennifer Smith, Director of Language Arts, Federal Programs and Early Childhood Education, to act as the designated program contacts for the Nonpublic Technology Initiative Program for the 2023-2024 school year.
29. Approve the writing, posting, and grading of lesson plans and lessons for Language Arts classes at Soehl Middle School as needed for the 2022-2023 school year to be paid at the contractual rate. Cost not to exceed \$3,000.00 from account 11-140-100-101-00-000-51.
30. Approve the writing, posting, and grading of lesson plans and lessons for Language Arts classes at Linden High School as needed for the 2022-2023 school year. To be paid at the contractual rate. Cost not to exceed \$4,000.00 from account 11-140-100-101-00-000-45.

31. Approve the adoption of the Linden Early Childhood Advisory Council Bylaws for the 2023-2024 school year.
32. Approve the 2023 Elementary and Secondary Summer Mathematics practice materials for 1st grade through 11th grade.
33. Grant approval to prepare and submit the ESEA application for the 2023-2024 school year.
34. Grant approval for the Linden Public School District to partner with Kean University and Union College to incorporate dual admission classes for students at Linden High School during the 2023-2024 school year. A Memorandum of Understanding will be completed and submitted. All costs associated with the dual admission classes will be paid for through the ARP ESSER Grant account number 20-490-100-300-00-000-55.
35. Grant approval for the Linden Public School District to continue its partnership with Kean University and expand the Kean University Scholar Academy dual admission program to eighth grade students at Joseph E. Soehl Middle School and Myles J. McManus Middle School for the 2023-2024 school year. All costs associated with the dual admission classes will be paid for through the ARP ESSER Grant account number 20-490-100-300-00-000-55.
36. Grant approval for the NJ Physicians Advisory Group to conduct the *YES You Can!* Program as a part of the 2023 21st Century Community Learning Center Summer STEM Academy at Soehl Middle School.
37. Grant approval to create an ESL/Bilingual Leadership team to develop, plan and deliver model lessons, activities and professional development for the 2023-2024 School Year. Eight teachers for 300 hrs. to be paid at the contractual rate of \$30.00 per hr. not to exceed \$9,000.00 from Title III account 20-240-241-200-100-00-001-54.

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

Case	HIB	Action
LHS-99	No	Services provided.
MMS-466	No	Services provided.
SMS-263	No	Services provided. Monitored.
Sch 10-54	Undetermined	Services provided. Mediated.
Sch 9-90	Yes	Services provided. Disciplined. Parent meeting.
Sch 9-89	Yes	Services provided. Parent meeting.
Sch 6-113	No	Services provided.
Sch 6-112	No	Services provided.
Sch 4-74	Yes	Services provided.
Sch 1-87	Yes	Services provided.
Sch 1-86	Undetermined	Mediation.

39. Proclaim the month of May 2023 as *Haitian Heritage Month* to be highlighted in the Linden Public Schools as outlined in the following resolution:

Linden Board of Education
Resolution
HAITIAN HERITAGE MONTH
May 1, 2023 – May 31, 2023

WHEREAS, it was first celebrated in Boston, Massachusetts in 1988. It is now recognized nationwide in the month of May including celebrations of parades, festivals, and school activities.

WHEREAS, Haitian Heritage Month in the United States is a celebration of culture and heritage held to acknowledge their appreciation that has enriched the lives of many people in our nation and state.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the City of Linden is committed to commemorate the contributions made by Haitian culture in the development of this nation; and

BE IT FURTHER RESOLVED, that the Board of Education of the City of Linden, in keeping with national recognition, proclaims the month of May as Haitian Heritage Month in all schools in the district, to be fully celebrated with appropriate activities, ceremonies, and events.

40. Proclaim the month of May 2023 as *Asian Pacific American Heritage Month* to be highlighted in the Linden Public Schools as outlined in the following resolution:

Linden Board of Education
Resolution
ASIAN PACIFIC AMERICAN HERITAGE MONTH
May 1, 2023 – May 31, 2023

WHEREAS, it was first introduced to congress in 1977 by Frank Horton, a New York representative. A year later in 1978 President Jimmy Carter signed the resolution that was passed by the House and the Senate on October 5th and became Public Law 95-419 to proclaim it to be celebrated for only one week. Later, in 1992, congress then passed Public Law 102-450 which designated it to be recognized for the entire month of May.

WHEREAS, Asian Pacific American Heritage Month in the United States is to commemorate on May 7, 1843, when the first Japanese immigrated to the United States and to mark the anniversary of the transcontinental railroad completion on May 10, 1869.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the City of Linden is committed to commemorate the contributions made by Asian Pacific American culture in the development of this nation; and

BE IT FURTHER RESOLVED, that the Board of Education of the City of Linden, in keeping with national recognition, proclaims the month of May as Asian Pacific American Heritage Month in all schools in the district, to be fully celebrated with appropriate activities, ceremonies, and events.

41. Proclaim the week of May 6th through May 12th as National Nurses Week to be highlighted in the Linden Public Schools as outlined in the following resolution:

Linden Board of Education
Resolution
NATIONAL NURSES WEEK
May 6, 2023 to May 12, 2023

WHEREAS, beginning in 1991, National Nurses Week has been celebrated annually from May 6 also known as “National Recognition Day for Nurses, through May 12, the birthday of Florence Nightingale, the founder of modern nursing.

WHEREAS National Nurses Week is a time of year to reflect on the important contributions that our nurses make to provide quality health care to our students, staff and families

WHEREAS nurses provide education that promotes healthy lifestyles and disease prevention while caring for the needs of the community.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the City of Linden is committed to commemorate the dedication, passion and care given by the nurses in our school community.

BE IT FURTHER RESOLVED, that the Board of Education of the City of Linden, in keeping with national recognition, proclaims the week of May 6 – 12 as National Nurses Week in all schools in the district, to be fully celebrated with appropriate activities, ceremonies, and events.

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

1. Approve the following resolution:

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

WHEREAS, FLORENCE SIBILSKI was suddenly and tragically taken from us and her family.

BE IT RESOLVED, that the Interim Superintendent of Schools and the Board of Education of the City of Linden hereby, give public expression of their feelings for the loss in the passing of FLORENCE SIBILSKI, on Thursday, May 18, 2023 do tender to the members of her family their heartfelt sympathy and condolences in this time of bereavement and sorrow.

2. Approve the following resolution:

WHEREAS, FRANCIS LYSICK, in his lifetime was a truly dedicated employee of the board of education who gave his time and talents for the benefit of the students, staff and parents of the linden school district, and

WHEREAS, FRANCES LYSICK was suddenly and tragically taken from us and his family.

BE IT RESOLVED, that the Interim Superintendent of Schools and the Board of Education of the City of Linden hereby, give public expression of their feelings for the loss in the passing of FRANCIS LYSICK, on Saturday, May 20, 2023 do tender to the members of his family their heartfelt sympathy and condolences in this time of bereavement and sorrow.

3. The following retirements be accepted with regret:

#	Name	Assignment	Location	Effective Date
1.	Callahan, Jean	Secretary	School 6	7/1/23
2.	Christophersen-Froner, Kandra	Speech/Language Pathologist	School 2	6/1/23

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 acknowledgement 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.

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

#	Date	Item#	Action
1.	12/15/22	6	Amend the leave of absence for #7929 to read 3/6/23-5/30/23 Medical ¹ and 5/31/23-6/30/23 NJFLA ³ instead of 3/6/23-5/25/23 Medical ¹ and 5/26/23-6/30/23 FMLA/FLA.
2.	3/30/23	#16	Add Lopez-Rivera, Naomiliz as a Paraprofessional for ESY 2023 Autistic class (K-5) School # 2.
3.	3/30/23	#16	Add Warner, James as a Medical Bus Nurse for ESY 2023.
4.	3/30/23	#16	Add Barthelus, Farrah as 1:1 Paraprofessional for ESY 2023 Pre School Disabled class at School #2.
5.	3/30/23	#16	Add Betines, Jessica as Speech Therapist for ESY 2023 at school # 2.
6.	3/30/23	16	Amend to include Melara, Diana to work ESY as a paraprofessional for PSD at School 2.

4. Continued:

#	Date	Item#	Action
7.	3/30/23	6/4	Amend the start date for Acquaviva, Tara, Teacher of Special Education/Resource, to read 5/31/23 instead of 5/29/23.
8.	4/27/23	30	Amend the account number to read #20-454-100-100-00-000-35-070 instead of #20-454--100-00-000-35-070.
9.	4/27/23	13	Amend to include Bodiford, Shakeena to work School 5 2023 Summer School sessions.
10.	4/27/23	8/B	Rescind the appointment of Gilford, Jennifer, Teacher of Art.
11.	4/27/23	32	Amend the account number to read #20-455-100-100-00-000-35-070 instead of #20-454-100-100-00-000-35-070.
12.	4/27/23	33	Amend the account number to read #20-455-100-100-00-000-35-070 instead of #20-454-100-100-00-000-35-070.
13.	4/27/23	34	Amend the account number to read #20-455-100-100-00-000-35-070 instead of #20-454-100-100-00-000-35-070.
14.	4/27/23	35	Amend the account number to read #20-455-100-100-00-000-35-070 instead of #20-454-100-100-00-000-35-070.
15.	4/27/23	36	Amend the account number to read #20-455-200-100-00-001-35-070 instead of #20-454-200-100-00-001-35-070.
16.	4/27/23	37	Amend the account number to read #20-455-100-100-00-000-35-070 instead of #20-454-100-100-00-000-35-070.
17.	4/27/23	7	Amend the leave of absence for #8129 to read 5/29/23-6/15/23 Medical ¹ , 6/16/23-6/30/23 FMLA ³ , and 9/5/23-12/1/23 NJFLA ³ instead of 6/12/23-6/30/23 Medical ¹ and 9/5/23-12/1/23 NJFLA ³ .
18.	4/27/23	35/2	Amend the position for Martins, Lisa to read Substitute Paraprofessional instead of Paraprofessional.
19.	4/27/23	5/3	Amend the resignation date for Fardin, Nicholas to read: 4/28/23

1) SICK 2) ACCUMULATED LEAVE 3) UNPAID

5. Accept the resignations of the following staff:

#	Name	Position	Location	Effective Date
1.	Barbone, Shira	School Social Worker	School 2	7/1/23
2.	Garcia, Danielle	Part-time Bilingual School Aide	School 4	6/2/23
3.	Luongo, Jamie	Paraprofessional	MMS	5/16/23
4.	Miller, Fatima	Paraprofessional	School 2	5/15/23
5.	Rodriguez, Alice	Secretary	Admin. Bldg.	7/1/23

6. Approve appointment of the following staff, as listed:

#	*Name	Effective Date	Degree	Credited Exp./ Step	Assigned Subj. Area	Bldg./ Dept.	Spec. Prog. Or Budget	Total Annual Salary Rate
CERTIFIED								
1.	Orelie, Danie	6/1/23	MA+30	7	Supervisor of Bilingual/ESL	Admin. Bldg.	Budget /N	\$137,735
2.	Betinas, Jessica	9/1/23	MA	6-7	Speech Therapist	School 2	Budget /R	\$64,513
3.	Figueiredo, Andreia	7/1/23	MA	5	Asst. Full Time Athletic Trainer 12- Month	Field House	Budget /N	\$78,835
4.	Gencarelli, Samantha	9/1/23	BA	4-5	Elementary Teacher Grade 1	School 5	Budget /R	\$58,764
5.	Gonzalez, Michael	9/1/23	BA	4-5	Teacher of Social Studies	SMS	Budget /R	\$58,764
6.	****McNeila, Kelly	9/1/23	BA	1-3	Elementary Teacher Grade 3	School 5	Budget /R	\$58,164
7.	****Moore, Molly	9/1/23	BA	1-3	Teacher of Art	LHS LAST	Budget /R	\$58,164
8.	****Neves, Brian	9/1/23	BA	1-3	Teacher of Health & Phys.Ed.	LHS	Budget /R	\$58,164
9.	Petit-Frere, Jude	9/1/23	MA	17	Teacher of French	SMS	Budget /R	\$94,924
10.	****Richardson, Daniella	9/1/23	BA	1-3	Teacher of Art	MMS	Budget /R	\$58,164
11.	Rodriguez, Alice	9/1/23	MA	10	Teacher of ESL	School 1	Budget /N	\$69,340

*Pending New Hire Requirements *****Contingent on obtaining proper credentialing from NJDOE.

7. Approve the following Leaves of Absences:

Employee ID	Location	From	Through	Reason
4967 ¹	LHS	4/24/23	6/30/23	Medical
8152 ³	School 4	4/5/23	6/30/23	Medical
7842 ¹	School 2	9/5/23	9/15/23	Medical
7842 ³	School 2	9/18/23	12/15/23	NJFLA

7. Continued:

Employee ID	Location	From	Through	Reason
6503 ³	Special Services	5/15/23	6/9/23	FMLA
6503 ³	Special Services	6/12/23	7/7/23	Medical
8807 ³	School 1	4/28/23	6/30/23	IM FMLA
7808 ³	MMS	9/1/23	6/30/24	Child Rearing
6480 ^{1,2}	MMS	4/18/23	6/30/23	Medical
5864 ^{1,2}	SMS	5/26/23	6/30/23	Medical
4535 ¹	MMS	3/2/23	5/12/23	Medical
8803 ³	LHS	9/5/23	12/1/23	NJFLA
7975 ³	School 5	5/2/23	5/31/23	NJFLA
4380 ^{1,2}	School 1	4/26/23	5/30/23	Medical
4380 ³	School 1	5/31/23	6/30/23	FMLA
5720 ¹	LHS	5/2/23	6/2/23	Medical
4712 ¹	Travel	5/26/23	6/30/23	Medical

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

8. Approve the transfer of staff during the 2022-2023 school year effective 6/1/23, as listed:

#	Name	Current Position	Current Location	New Position	New Location
1.	LaMastra, Kevin	Supervisor of World Language/ Bilingual/ESL	Admin. Bldg.	Supervisor of World Language	PDRC

9. Approve assignment upon return from leave for the 2022-2023 school year, as listed:

#	Name	Location	Position	Effective Date
1.	Zagaja, Kimberly	School 8	Spec. Ed. Resource	5/22/23

10. Approve the transfer of the following staff for the 2023-2024 School Year effective 7/1/23 as listed:

#	Name	Current Position	Current Location	New Position	New Location
1.	Abalos, Roxanne	Teacher of Math	AOE (Alt)	Teacher of Math	LHS
2.	Acquaviva, Tara	SpEd Resource	School 10	SpEd SC Aut	School 10
3.	Ahmed, Islam	ESL	SMS	ESL	SMS/MMS
4.	Alvarez, Robert	Teacher of Social Studies	AOE (TOP/Alt)	Teacher of Social Studies	LHS
5.	Bertoli, Giulia	Teacher of Italian	SMS	Teacher of Italian	LHS
6.	Brown, Terrance	Hall Monitor	LHS	Hall Monitor	MMS
7.	Burress, Durell	Computer/Tech Ed	SMS	Computer/Tech Ed	MMS
8.	Burt-Moque, Linda-Ann	Elem-5	School 10	Elem-2	School 10
9.	Condon, Mallory	Elem-1	School 9	Elem-2	School 9
10.	Cress, Leah	SpEd SC PSD	School 2	SpEd SC LLD (K)	School 1
11.	D'Alessio, Jennifer	Social Worker	School 4	Social Worker	AOE (PEA)
12.	Decapite, Lori	Teacher of Home Economics	AOE (TOP/Alt)	Teacher of Home Economics	AOE (TOP)
13.	Decastro, Mark	Computer/Tech Ed	MMS	Computer/Tech Ed	SMS
14.	Delucca, Maria	SpEd Resource	School 5	ESL	School 5
15.	Domond, Fiola	School Aide (BL)	School 9	School Aide (BL)	School 4

10. Continued:

#	Name	Current Position	Current Location	New Position	New Location
16.	Donner, Shannon	Kindergarten	School 4	Remedial Reading	School 2
17.	Durick, Lily	Pre-K Teacher	School 8	Kindergarten	School 8
18.	Fernandez, Mercedes	ESL	School 1	BL/ESL	School 2
19.	Fleurimond, Chan-Love	ESL	School 4	ESL	School 9
20.	Giacalone, Debra	Secretary 12-mo	PDRC	Secretary 12-mo	School 6
21.	Graham, Andrew	SpEd SC LLD (K)	School 1	SpEd SC LLD (3)	School 1
22.	Green, Shanise	Elem-2	School 6	Elem-2	School 1
23.	Harkness, Thomas	Computer/Tech Ed	SMS	Computer/Tech Ed	MMS
24.	Higgins, Melissa	Computer/Tech Ed	MMS	Computer/Tech Ed	SMS
25.	Hooper, Arsola	Hall Monitor	MMS	Hall Monitor	LHS
26.	Hurff, Jessica	Elem-1	School 5	Pre-K Teacher	School 5
27.	Jackson, Rebecca	SpEd SC LLD (1)	School 1	SpEd SC LLD (2)	School 1
28.	James, Kathleen	LDTC	AOE (CST)	SpEd Resource	MMS*
29.	Kalnell, Grace	ESL	School 2	ESL	SMS
30.	Li, Xu	Teacher of Chinese	SMS	Teacher of Chinese	School 1
31.	Luminiello, Rose	MS ELA	MMS	ISS	MMS
32.	Luna, Carolina	ESL	School 2	Teacher of Spanish	LHS

10. Continued:

#	Name	Current Position	Current Location	New Position	New Location
33.	Manning, Michael	Dean of Students	MMS	SpEd Resource	LHS
34.	Marchesi, Renata	Teacher of English	AOE (Alt)	Teacher of English	LHS
35.	McGhee, Laurence	Dean of Students	SMS	SpEd SC PSD	School 9
36.	Pearson, Andrae	Hall Monitor	LHS	Hall Monitor	MMS
37.	Rivera, Justine	SpEd SC LLD (3)	School 1	SpEd Resource	School 1
38.	Salerno, Julieanne	Elem-4	School 8	Elem-5	School 8
39.	Sawchuk, Ryan	Teacher of Health & Physical Ed	LHS	Teacher of Health & Physical Ed	School 4 & 5
40.	Sellari, Michael	Teacher of Health & Physical Ed	AOE (TOP/Alt)	Teacher of Health & Physical Ed	AOE (TOP)
41.	Shipe, Matthew	Teacher of Health & Physical Ed	School 4 & 5	Teacher of Health & Physical Ed	LHS
42.	Siegel, Julie	SpEd Resource	SMS	SpEd Resource	School 5
43.	Suszko, Arleen	SpEd Resource	School 1	SpEd Resource	SMS
44.	Vitoroulis, Panagiota	Elem Math Coach	Schools 1 & 9	MS Mathematics	MMS
45.	Vlastaras, Sotirious	Teacher of Business	AOE (TOP/Alt)	Teacher of Business	LHS/AOE (TOP)
46.	Wade, Desmond	Hall Walker	AOE (Alt)	Hall Walker	LHS
47.	Walker, Jenise	School Social Worker	AOE (Alt)	School Social Worker	LHS

10. Continued:

#	Name	Current Position	Current Location	New Position	New Location
48.	Wang, Xueling	Teacher of Chinese	School 1	Teacher of Chinese	SMS
49.	White, Michael	Crisis Intervention	MMS	Crisis Intervention	LHS
50.	Williams, Colleen	Pre-K Teacher	School 5	Pre-K Teacher	School 8
51.	Zagaja, Kimberly	Spec. Ed. Resource	School 8	Elem-3	School 6
52.	Zahir, Kcyronne	Director Alternative	AOE (Alt)	Director of Alternative	LHS
53.	Zak, Brianna	Elem-3	School 1	Pre-K Teacher	School 10
54.	Zeiden, Abdel	Teacher of Science	AOE (TOP/Alt)	Teacher of Science	AOE (TOP)
55.	Zeigler, Rachael	SpEd SC LLD (K)	School 1	SpEd SC LLD (1)	School 1

*Supersedes Personnel #10/1 April 27, 2023

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

#	Name	Location	Position	Effective Date
1.	Mulligan, Maria	School 4	Kindergarten Teacher	9/1/23
2.	Pinheiro-Bores, Gabriella	School 10	Kindergarten	9/1/23
3.	Castainca, Kristen	Schools 1, 6, 8 and 9	Remedial Reading	9/1/23
4.	Pizzano, Cherie	TOP	Sp. Ed. Resource	9/1/23
5.	Vala, Daria	School 10	Elem. - 5	9/1/23

12. Reimburse the following employees for tuition costs in accordance with their contract, listed below:

#	Name	Location	Spring 2023 Reimbursement for Educational Expenses
1.	Perkins, Atiya	Administration Building	\$ 4,980.00
2.	Oliveira, Paul	Administration Building	\$ 1,950.00

13. Reappoint non-tenured staff for the 2023-2024 school year who have yet to commence their employment for the 2022-2023, as listed:

#	Name	Start Date	Location	Position
1.	Cumberlander, Marguerite	6/1/23	MMS	Paraprofessional/1:1
2.	Etienne, Mijjeanne	6/1/23	School 10	Paraprofessional/Autistic
3.	Soto, Alexa	6/1/23	Admin. Bldg.	Part-time Bilingual Aide

14. Appoint the following as Child Care Workers for the 2023-2024 School Year; paid from the Enterprise Fund as listed:

#	Effective Date	Name	Position	Location	Hourly Rate
1.	9/1/23	Joseph, Lindsey	Lead Child Care Provider	School 10	\$45.00
2.	9/1/23	Chavez, Maria	Child Care Provider	School 10	\$30.00
3.	9/1/23	Colato, Vanessa	Child Care Provider	School 10	\$30.00
4.	9/1/23	Munoz, Yuliana	Child Care Provider	School 10	\$30.00
5.	9/1/23	Perez, Lauren	Child Care Provider	School 10	\$30.00

15. Authorize the execution of an annual employment agreement for the 2023-2024 School Year for unclassified personnel, as listed. Salary set at 3% increase over 2022-2023 contract.

#	Name	Position	2023-2024 Location
1.	Andersen, Jason	Supervisor of Maintenance (Elementary)	Maintenance Building
2.	Ramirez, Rolando	Supervisor of Maintenance (Secondary)	Maintenance Building
3.	Caporale, Pamela	Assistant Business Administrator	Administration Building
4.	Hudak, Christine	Human Resource Manager	Administration Building
5.	Maccioli, Topaze	Business Administrator Confidential Secretary	Administration Building
6.	Nowak, Elizabeth	Staff Accountant	Administration Building
7.	Ormon, Lisa	Transportation Coordinator	Administration Building

15. Continued:

#	Name	Position	2023-2024 Location
8.	Popov, Donna	Superintendent Confidential Secretary	Administration Building
9.	Ragonese-Carlson, Taryn	Benefits Coordinator	Administration Building
10.	Rodriguez, Jennifer	Payroll Clerk	Administration Building
11.	Strazdas, Maureen	Human Resources Confidential Secretary	Administration Building
12.	Williams, Tracey	Confidential Secretary	Administration Building
13.	Cada, Berzelius	Chief Technology Officer	IT Department
14.	Koziol, Jonathan	Network Engineer	IT Department
15.	Orcutt, Matthew	Network Engineer	IT Department
16.	Tornyenyor, Bernard	Network Engineer	IT Department
17.	Aslin, Keith	District Security Officer	Field House

16. Reappoint the following staff for the 2023-2024 School Year as per negotiated agreement:

A. Attendance Officers – 10 Month

#	Name	Current Location
1.	Horre, John	PDRC
2.	Marcino, Matthew	PDRC/Part-time
3.	McCullough, James	PDRC
4.	Penn, John G.	PDRC/Part-time

B. Crisis Intervention – 10 Month

#	Name	Current Location
1.	Taylor, Craig	Linden High School
2.	Gregg, James	McManus Middle School
3.	White, Michael	McManus Middle School
4.	James, Elizabeth	Soehl Middle School
5.	Millstein, Aaron	Soehl Middle School

16. Continued:

C. Hall Monitors – 10 Month

#	Name	Current Location
1.	George, Brandon	Academy of Excellence/TOP
2.	Wade, Desmond	Academy of Excellence/ALT.
3.	Kelly, Jeffrey	Linden High School/LAST
4.	Wade, Jeffrey	Linden High School/LAST
5.	Brant, Elizabeth	Linden High School
6.	Brown, Terrance	Linden High School
7.	Colvin, Chafonda	Linden High School
8.	Dolbrice, Juwan	Linden High School
9.	Donovan, Zachary	Linden High School
10.	Motley, Derrick	Linden High School
11.	Orcutt, Timothy	Linden High School
12.	Pearson, Andrae	Linden High School
13.	Sanon, Kenny	Linden High School
14.	Williams, Amanda	Linden High School
15.	Casey, Yolanda	McManus Middle School
16.	Hooper, Arsola	McManus Middle School
17.	Campo, Michael	Soehl Middle School
18.	Louissaint, Axel	Soehl Middle School

D. Technology Technician - 12 Month

#	Name	Current Location
1.	Bolduc, David	Linden High Academy/IT
2.	Brown, LaTonya	Linden High Academy/IT
3.	Dynda, Stephen	Linden High Academy/IT
4.	Exil, Jonathan	Linden High Academy/IT
5.	Foley, Kyle	Linden High Academy/IT
6.	Pachon, Alexander	Linden High Academy/IT
7.	Rosener, Steven	Linden High Academy/IT
8.	Singh, Matthew	Linden High Academy/IT
9.	Smith, Kyle	Linden High Academy/IT
10.	Lambkin, Felicia	Administration Building
11.	Holmes, Elijah	Linden High Academy/IT/Part-time
12.	Rosener, Shawn	Linden High Academy/IT/Part-time

16. Continued:

E. Non-tenured Maintenance – 12 Month

#	Name	Current - Location
1.	Albanese, Troy	Maintenance
2.	Ali, Quawly	Maintenance
3.	Brook, Douglas	Maintenance
4.	Capers, Ula	Maintenance/Mail Carrier
5.	Dicks, Terrell	Maintenance
6.	Hlavka, John	Maintenance
7.	James, Jr., Calvin	Maintenance
8.	Pearson, Wesley	Maintenance
9.	Perovic, Adam	Maintenance
10.	Russell, Kevin	Maintenance
11.	Slowik, Adam	Maintenance
12.	Williams, Anthony	Maintenance
13.	Yascko, Marc	Maintenance
14.	Yascko, Michael	Maintenance

F. Non-tenured Custodians – 12 Month

#	Name	Current Location
1.	Hickman, Raymond	Field House
2.	Kratzer, Robert	Field House
3.	Bateman, Valerie	Linden High School/Academy
4.	Hewett, Barry	Linden High School/Academy
5.	Perez, Jr., Thomas	Linden High School/Academy
6.	Puszczalo, Violetta	Linden High School/Academy
7.	Armstead, Shante	Linden High School
8.	Brown, Jacob	Linden High School
9.	Kissoon Beulah	Linden High School
10.	Londono-Betancur, Juan	Linden High School
11.	Mitchell, Michael	Linden High School
12.	Montajes, Ericson	Linden High School
13.	Qyshka, Arian	Linden High School
14.	Waked, George	Linden High School

16. Continued:

#	Name	Current Location
15.	Walker, Delmeus	Linden High School
16.	Foust, Algernon	McManus Middle School
17.	Henderson, Michael	McManus Middle School
18.	Jarrett, Enjoli	McManus Middle School
19.	Rodriguez, Ronald	McManus Middle School
20.	Schmidt, Kyle	McManus Middle School
21.	Thomas, Mary	McManus Middle School
22.	Blocker, Richard	Soehl Middle School
23.	Carter, John	Soehl Middle School
24.	Dominguez, Rosalino	Soehl Middle School
25.	Kidd, Andrenette	Soehl Middle School
26.	Kissoon, Mitra	Soehl Middle School
27.	Leverett, Charles	Soehl Middle School
28.	Blackshear, Andre	School 1
29.	Ferraro, Lucas	School 1
30.	Francois, Roland	School 1
31.	Ramroop-Negron, Sintra	School 1
32.	Wittmann, Dawson	School 1
33.	Brook, Jeffrey	School 2
34.	Gjyriqi, Sami	School 2
35.	Halasnik, Paul	School 2
36.	McDuffie, Marvin	School 2
37.	Mosley, Deborah	School 2
38.	Scesney, Gregory	School 2
39.	Grubbs Joseph	School 4
40.	Harris, Yolanda	School 4
41.	Julius, Bewilda	School 4
42.	Monaco, Thomas	School 4
43.	Kupka, Stephen	School 5
44.	Mayo, John	School 5
45.	Parker, Gregory	School 5
46.	Demushi, Frank	School 6
47.	Micucci, Frank	School 6

16. Continued:

#	Name	Current Location
48.	Whitebread, Donald	School 6
49.	Christopher, Mardell	School 8
50.	Lamarre, Allen	School 8
51.	McMahon, Hydrie Rose	School 8
52.	Nichols, Sean	School 8
53.	Pertuz, Pedro	School 8
54.	Aikens, Shia	School 9
55.	Kisoon, Shameela	School 9
56.	Lapaix, Jean	School 9
57.	Daniele, Joseph	School 10
58.	Walker, Dennis	School 10
59.	Whitehead, Troy	School 10
60.	Cody, Sandra	Academy of Excellence
61.	Retcho, Jesse	Academy of Excellence
62.	Micucci, Matthew	PDRC

G. Paraprofessionals – 10 Month

#	Name	Current Location
1.	Bourke Maria	Linden High School/Academy
2.	Polini, Mary Ann	Linden High School/Academy
3.	Ayoub, Mona	Linden High School
4.	Colon, Iris	Linden High School
5.	Figurelli, Mary Lou	Linden High School
6.	Hartley, Luz Maria	Linden High School
7.	Hudson, Tyneesha	Linden High School
8.	Kolesa, Michael	Linden High School
9.	Kulmaczewska, Elzbieta	Linden High School
10.	Laxmi, Vijay	Linden High School
11.	Lovrensky, Lacey	Linden High School
12.	Molander, Iwona	Linden High School
13.	Penaranda, Ann	Linden High School
14.	Sporer, Kharry	Linden High School
15.	Wozniak, Faith	Linden High School

16. Continued:

#	Name	Current Location
16.	Allen, Laurie	McManus Middle School
17.	Bowers, Melissa	McManus Middle School
18.	Couto, Cristina	McManus Middle School
19.	Krause, Phyllis	McManus Middle School
20.	Linton, Linda	McManus Middle School
21.	Lozinski, Stephanie	McManus Middle School
22.	Meng, Yutian	McManus Middle School
23.	Menzo, Lori	McManus Middle School
24.	Ricciardelli, Donna	McManus Middle School
25.	Terrelonge, Tamara	McManus Middle School
26.	Torres, Norma	McManus Middle School
27.	Campbell, Timothy	Soehl Middle School
28.	Cureton, Brittany	Soehl Middle School
29.	Dechiaro, Laurie Ann	Soehl Middle School
30.	Gatoulis, Irene	Soehl Middle School
31.	Harper, Sandra	Soehl Middle School
32.	Okun, Deborah	Soehl Middle School
33.	Sainvil, Sardou	Soehl Middle School
34.	Wilson, Wanda	Soehl Middle School
35.	Hannah, Janet	School 1
36.	Harris, David	School 1
37.	Luna, Yoselin	School 1
38.	Madej, Bogumilia	School 1
39.	Ourtiague-Young, Evelyne	School 1
40.	Rendon, Victoria	School 1
41.	Rivera-Adams, Blanca	School 1
42.	Rodriguez, Lexis	School 1
43.	Sassone, Lisa	School 1
44.	Shaw, Susam	School 1
45.	Strano, Marybeth	School 1
46.	Trejo, Joselyne	School 1
47.	Abdelghani, Dalia	School 2
48.	Angelo, Adriana	School 2

16. Continued:

#	Name	Current Location
49.	Barthelus, Farrah	School 2
50.	Bernard, Nashira	School 2
51.	Budnik, Patrycja	School 2
52.	Cifuenetes, Patricia	School 2
53.	Coelho, Daisy	School 2
54.	Dejesus, Jessica	School 2
55.	Dixon, Pamela	School 2
56.	Hess, Tim	School 2
57.	Isaac, Nadege	School 2
58.	Jaldin, Gabriela	School 2
59.	Jenkins, Rhonda	School 2
60.	Johnson, Maya	School 2
61.	Konrad, Elizabeth	School 2
62.	Kumar, Kamini	School 2
63.	Lipiro-gibb, Annmarie	School 2
64.	Little, Myya	School 2
65.	Lopez Rivera, Naomiliz	School 2
66.	Maciejewska, Magdalena	School 2
67.	Martinko, Jenna	School 2
68.	Matta, Diana	School 2
69.	Mazewska, Grazyna	School 2
70.	Melara, Diana	School 2
71.	Ortiz, Miriam	School 2
72.	Pappagallo, Lisa	School 2
73.	Pascoa, Monica	School 2
74.	Rivas, Claribel	School 2
75.	Rivera, Evelyn	School 2
76.	Salas, Eddie	School 2
77.	Sales, Karen	School 2
78.	Spears, Breana	School 2
79.	Todaro, Priscilla	School 2
80.	Urda, Aneta	School 2
81.	Vergara, Deidamia	School 2

16. Continued:

#	Name	Current Location
82.	Carothers, Antoinette	School 4
83.	Faust, Brandon	School 4
84.	Lozada, Liliana	School 4
85.	Nugent, Donna	School 4
86.	Salas, Mauricio	School 4
87.	White, Jane	School 5
88.	Ortiz, Susan	School 6
89.	Witek, Celina	School 6
90.	Wlodarczyk, Beata	School 6
91.	Done, Blossom	School 8
92.	Gobel, Annmarie	School 8
93.	Hughes, Denise	School 8
94.	Longo, Donna	School 8
95.	Mimnaugh, Cathleen	School 8
96.	Perfetti, Giannella	School 8
97.	Pinos, Andrea	School 8
98.	Spath, Jennifer	School 8
99.	Donovan, Joanna	School 9
100.	Kurek, Angela	School 9
101.	Orcutt, Sherry	School 9
102.	Sarris, Maria	School 9
103.	Carbone, Sherre	School 10
104.	Kupka, Larisa	School 10
105.	Nguessan-tronco, Housso	School 10
106.	Mitra Magnan, Imelda	PDRC
107.	Rhein, Sonia	PDRC
108.	Bajgrowicz, Edward	Academy of Excellence
109.	Stapleton, Corey	Academy of Excellence

16. Continued:

H. Part-time School Aides - 10 Month

#	Name	Current Location
1.	Quintero, Stefanny	Linden High School
2.	Ageeb, Abeer	School 1
3.	Coughlin, Carol	School 1
4.	Cruz, Jennifer	School 1
5.	Delesline, Ashley	School 1
6.	Dominguez, Andrea	School 1
7.	Georgs, Dawn	School 1
8.	Kleiman, Michelle	School 1
9.	Lourenco, Jacqueline	School 1
10.	Overton, Denise	School 1
11.	Palomino, Mariana	School 1
12.	Raudys, Ruth	School 1
13.	Rodriguez, Maricely	School 1
14.	Singh, Susan	School 1
15.	Thompson, Lisa	School 1
16.	Acevedo, Bryan	School 2
17.	Alba, Tanue	School 2
18.	Barbosa, Maria	School 2
19.	Berrigan, Carolanne	School 2
20.	Cieza, Fanny	School 2
21.	Figueroa, Lina	School 2
22.	Granados, Vanessa	School 2
23.	Heuschkel, Tara	School 2
24.	Joseph, Sandra	School 2
25.	Jurado, Isabel	School 2
26.	Kapo, Sefija	School 2
27.	Lescano, Anamaria	School 2
28.	Martins, Lisa	School 2
29.	Morales, Claudia	School 2
30.	Polynice, Sarah	School 2
31.	Puschel, Diane	School 2

16. Continued:

#	Name	Current Location
32.	Rivera, Elda	School 2
33.	Seabrook-Woo, Grace	School 2
34.	Sornavel, Subashini	School 2
35.	Thomas, Gina	School 2
36.	Tiamson, Isa	School 2
37.	Vieira, Michelle	School 2
38.	Cardenas, Luz	School 4
39.	Cardenas, Stephanie	School 4
40.	Dabrowski, James	School 4
41.	Feliciano, Vanessa	School 4
42.	Freitas, Christopher	School 4
43.	Garcia, Natalie	School 4
44.	Gooney, Shannon	School 4
45.	Holguin, Nicole	School 4
46.	Kissoon, Aaron	School 4
47.	Kostis, Fotini	School 4
48.	Leggins, Stefanie	School 4
49.	Mekovetz, Stephanie	School 4
50.	Mendez, Yvonne	School 4
51.	Mendez-Torres, Josefina	School 4
52.	Munoz-Garcia, Alejandro	School 4
53.	Owens, Sheila	School 4
54.	Rodriguez, Brigida	School 4
55.	Safner, Louis	School 4
56.	Sassone, Michael	School 4
57.	White, Tiamoyia	School 4
58.	Crowley, Tara	School 5
59.	Facchini, Corinne	School 5
60.	Harvey, Janice	School 5
61.	Horne, Keshma	School 5
62.	Kut, Danuta	School 5
63.	Lynch, Cleicia	School 5
64.	Mack, Roxann	School 5

16. Continued:

#	Name	Current Location
65.	Majette, Michelle	School 5
66.	McGrath, Annette	School 5
67.	Pacella, Philomena	School 5
68.	Parker, Terry	School 5
69.	Parker, Sikandrah	School 5
70.	Primavera, Alessandra	School 5
71.	Ramos, Susan	School 5
72.	Rollis, Melanie	School 5
73.	Scremcevic, Kristi	School 5
74.	Weingartner, Lauren	School 5
75.	Witkowski, Desiree	School 5
76.	Brummett, Kristina	School 6
77.	Calleja, Diane	School 6
78.	Denert, Emilia	School 6
79.	Dubow, Ellen	School 6
80.	Falkowska, Beata	School 6
81.	Giraldo, Luz	School 6
82.	Kolakowski, Theresa	School 6
83.	McCarthy, Kathleen	School 6
84.	Pintado, Dorota	School 6
85.	Rivera, Iris	School 6
86.	Rogers, Aljean	School 6
87.	Scaff, Damarys	School 6
88.	Thompson, Valeria	School 6
89.	Acevedo, Luz	School 8
90.	Arrubla-Betancur, Diana	School 8
91.	Artunduaga, Maritza	School 8
92.	Blazousky, Susan	School 8
93.	Buscaino, Denise	School 8
94.	Ferraro, Suzanne	School 8
95.	Jackson, Kizmet	School 8
96.	Mandela, Monica	School 8
97.	Medina, Marysol	School 8

16. Continued:

#	Name	Current Location
98.	Ramirez-Rivera, Pia	School 8
99.	Rego, Kim	School 8
100.	Sibilski, Natalie	School 8
101.	Wegrecki, Agnieszka	School 8
102.	Barbosa, Karina	School 9
103.	Benda, Carol	School 9
104.	Castillo, Leidy	School 9
105.	Dinkowitz, Nikole	School 9
106.	Domond, Fiola	School 9
107.	Getchies, Connie	School 9
108.	Kotulski, Urszula	School 9
109.	Kowarski, Alicia	School 9
110.	Melek, Madeha	School 9
111.	Murray, Irma Teresa	School 9
112.	Perez, Amanda	School 9
113.	Pierre, Jennifer	School 9
114.	Pierre, Janice	School 9
115.	Reyes, Estrella	School 9
116.	Rosa, Deborah	School 9
117.	Rushton-Echeverria, Tara	School 9
118.	Sestito, Vanessa	School 9
119.	Vasquez, Wendy	School 9
120.	Azevedo, Debora	School 10
121.	Bornstad, Robin	School 10
122.	Diaz, Shellah	School 10
123.	Estrada, Skyla	School 10
124.	Flores, Yiny	School 10
125.	Janovcikova, Ludmila	School 10
126.	Reilly, Doreen	School 10
127.	Rivas, De Campos, Silsa	School 10
128.	Thompson, Alyssa	School 10
129.	Walburg, Sofia	School 10

17. Appoint the following staff for curriculum writing for the 2023-2024 school year; to be paid at the contractual rate of \$30/hr. Cost not to exceed the hours listed below.

#	Name	Curriculum	Hours	Account #
1.	Donnelly, Dina	Grade 6/Honors Mathematics	15	11-130-100-101-00-000-50
2.	Garcia, Destinty	Grade 6/Honors Mathematics	15	11-130-100-101-00-000-50
3.	Alleyne, Tricia	Grade 7/Honors Mathematics	15	11-130-100-101-00-000-50
4.	Martin-Cooper, Tanya	Grade 7/Honors Mathematics	15	11-130-100-101-00-000-50
5.	Miskov, Christine	Grade 8 Mathematics	15	11-130-100-101-00-000-50
6.	Sirleaf, Victoria	Grade 8 Mathematics	15	11-130-100-101-00-000-50
7.	Orejuela, Stephanie	Algebra	10	11-130-100-101-00-000-50
8.	Peslak, Megan	Algebra	10	11-130-100-101-00-000-50
9.	Radil, Mark	Algebra	10	11-130-100-101-00-000-50
10.	McIntyre, June	Geometry/Honors	30	11-140-100-101-00-000-50
11.	McIntyre, June	Algebra 2/ Trigonometry Honors	15	11-140-100-101-00-000-50
12.	Vangipuram, Madhurima	Algebra 2/ Trigonometry Honors	15	11-140-100-101-00-000-50
13.	Vangipuram, Madhurima	Pre-Calculus/Honors	30	11-140-100-101-00-000-50
14.	Grasso, David	Probability & Statistics	30	11-140-100-101-00-000-50

18. Appoint the following staff for curriculum revisions for the 2023-2024 school year; to be paid at the contractual rate of \$30/hr. Cost not to exceed the hours listed below.

#	Name	Curriculum	Hours	Account
1.	Dolan, Claudia	Elementary Mathematics	15	11-120-100-101-00-000-50
2.	Schweikardt, Walter	Elementary Mathematics	15	11-120-100-101-00-000-50
3.	Vitoroulis, Panagiota	Elementary Mathematics	15	11-120-100-101-00-000-50
4.	Zucosky, Margaret	Elementary Mathematics	15	11-120-100-101-00-000-50

19. Appoint the following staff for curriculum writing for the 2023-2024 school year; to be paid at the contractual rate of \$30/hr. Cost not to exceed the hours listed below.

#	Name	Curriculum	Hours	Account
1.	Pacheco, Tania	G&T Grade 1	15	11-120-100-101-00-001-57
2.	Mazurek, Melissa	G&T Grade 2	15	11-120-100-101-00-001-57
3.	Pupo, Vivian	G&T Grade 3	15	11-120-100-101-00-001-57
4.	Webb, Stephanie	G&T Grade 4	15	11-120-100-101-00-001-57
5.	Webb, Stephanie	G&T Grade 5	15	11-120-100-101-00-001-57

20. Appoint the following staff member for curriculum revisions for the 2023-2024 school year; to be paid at the contractual rate of \$30/hr. Cost not to exceed the hours listed below.

#	Name	Curriculum	Hours	Account
1.	Migliore, Patrick	Health & Physical Education	120	11-130-100-101-00-001-00

21. Appoint the following staff members to serve as Mentoring facilitators for the 2023-2024 school year; to be paid

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

22. Appoint the following Child Study Team Psychologists to perform Psychological Evaluations at a cost of \$ 320.00 per evaluation, after contractual hours. From May 27, 2023 to June 30, 2023. Acct.#11-000-219-104-00-000-33

#	Name
1.	Barthelus, Shirley
2.	Bosio, Lauren
3.	Burge, Micah
4.	Buthorn, Stefannie
5.	Clarke, Rachael
6.	Moss, Jeanne

23. Appoint the following Paraprofessionals and Part-time School Aides to work the Summer Food Service at all schools, effective June 26, 2023 through August 3, 2023; to be paid at \$30/hr. Acct. #60-910-310-100-00-000-02.

#	Name
1.	Berrigan, Carolanne
2.	Colvin, Chafonda
3.	Delesline, Ashley
4.	Georgs, Dawn
5.	Jackson, Kizmet
6.	Kurek, Angela
7.	Linton, Linda
8.	Lynch, Clecia
9.	Mandela, Monica
10.	McGrath, Annette
11.	Mimnaugh, Cathleen
12.	Motley, Derrick
13.	Munoz-Garcia, Alejandro
14.	Palomino, Mariana
15.	Rego, Kim
16.	Rushton-Echeverria, Tara
17.	Safner, Louis
18.	Seabrook-Woo, Grace
19.	Singh, Susan
20.	Skrelja, Lisa
21.	Thompson, Valeria
22.	Virgili, Patrick
23.	White, Tiamoyia

24. Appoint the following to work for the Summer Food Service at all schools, effective June 26, 2023 through August 3, 2023; to be paid at \$30/hr. Acct. #60-910-310-100-00-000-02.

#	Name
1.	Alley, Esabia
2.	Demarest, Joyce
3.	Lopez, Jorge

25. Appoint the following substitutes teachers for the ESY, 2023. Acct. #11-422-100-101-33-000-00

#	Name	Location
1.	Polini, Mary Ann	School 2
2.	Sales, Karen	School 2

26. Appoint the following teachers for the Compensatory Summer Program 2023; to be paid at the per diem rate prorated to the length of the assignment. Acct.# 11-422-100-101-33-100-00

#	Name	Location
1.	Zeigler, Rachael	School 1

27. Appoint the following paraprofessionals for the Compensatory Summer Program 2023; to be paid at the per diem rate prorated to the length of the assignment. Acct.# 11-422-100-101-33-100-00

#	Name	Location
1.	Delesline, Ashley	School 1

28. Appoint the following staff to work before and after school duties/security for the 2022-2023 School Year as listed below; to be paid at the contractual rate of \$30/hr. Acct. # 11-000-266-100-01-000-00 (Crisis/Hall Monitors).

#	Name	School
1.	Hooper, Arsola	McManus
2.	Casey, Yolanda	McManus

29. Appoint the following staff to work the SUMMER STEM Program at the contractual rate of \$30.00/hr for Prep and \$33.00/hr for instructional, not to exceed \$6,000.00. Title IV Acct. # 20-280-100-100-00-000-55.

#	Name	Location
1.	Kefalas, Kim Marie	School 8 & 10
2.	Push, Leah	School 6

30. Appoint the following staff members for the School 1 2023 Summer School sessions effective 6/26/23-7/27/23; to be paid at the per diem rate prorated to the length of the assignment. Account #20-487-100-100-00-000-55.

#	Name	Position
1.	Harper, James	Teacher
2.	Jimenez, Aimee	Teacher
3.	Krupski, Kimberly	Teacher
4.	Nagengast, Samantha	Teacher
5.	Rivera, Pamela	Teacher
6.	Padovano, Michelle	Teacher
7.	Vitoroulis, Panagiota	Coordinator
8.	Warner, James	Nurse

31. Appoint the following staff members for the School 2 2023 Summer School sessions effective 6/26/23-7/27/23; to be paid at Per Diem hourly rate prorated to the length of the assignment. Account #20-487-100-100-00-000-55.

#	Name	Position
1.	Givens, Tionna	Teacher
2.	Gonzalez, Lisa	Teacher
3.	Henry, Valencia	Counselor
4.	Lukas, Dana	Teacher
5.	Pagan, Maria	Teacher
6.	White, Lisa	Site Coordinator
7.	Williams, Merzedez	Teacher

32. Appoint the following staff members for the 2023 Summer School Program at School 4 effective 6/26/23 – 7/27/23; to be paid at the per diem rate pro-rated to the length of the assignment. Account# 20-487-100-100-00-000-55.

#	Name	Title
1.	Blount, Felisha	Teacher
2.	Fischer, Ashley	Teacher
3.	Freitas, Christopher	Teacher
4.	O’Grady, Dawn	Teacher

32. Continued:

#	Name	Title
5.	Taylor-Peebles, Karen	Teacher
6.	Donner, Shannon	Substitute
7.	Mendez-Torres, Josefina	Substitute
8.	Schweikardt, Michele	Substitute

33. Appoint the following staff member for the 2023 Title One Summer School Program at School 4 effective 6/26/23 – 7/27/23; to be paid at the contractual rate pro-rated to the length of the assignment. Account# 20-231-100-101-10-000-55-115.

#	Name	Title
1.	Lopez-Majano, Arnold	Teacher

34. Appoint the following staff member as Instructional Site Coordinator for the 2023 Summer School Program at School 4 effective 6/26/23 – 7/27/23; to be paid at the per diem rate pro-rated to the length of the assignment. Account# 20-487-200-101-00-000-55.

#	Name	Title
1.	Brunton, Laura	Coordinator

35. Appoint the following staff members for the 2023 Summer School Program at School 6 effective 6/26/23 – 7/27/23; to be paid at the per diem rate pro-rated to the length of the assignment. Account# 20-487-100-100-00-000-55.

#	Name	Title
1.	Joseph, Tori	Teacher
2.	McCarthy, Kathleen	Teacher
3.	Stec, Justyna	Teacher
4.	Zaky, Nermeen	Teacher

36. Appoint the following staff member as Instructional Site Coordinator for the 2023 Summer School Program at School 6 effective 6/26/23 – 7/27/23; to be paid at the per diem rate pro-rated to the length of the assignment. Account# 20-487-200-101-00-000-55.

#	Name	Title
1.	Dades, Nicole	Coordinator

37. Appoint the following staff member for the 2023 Summer School program at School 8 effective 6/26/23 – 7/27/23; to be paid at the per diem rate pro-rated to the length of the assignment. Acct #11-120-100-101-00-000-15-150.

#	Name	Title
1	Spricigo, Ann-Marie	Counselor

38. Appoint the following staff members for the School 9 2023 Summer School sessions effective 6/26/23-7/27/23; to be paid at the per diem rate prorated to the length of the assignment. Account #20-487-100-100-00-000-55.

#	Name	Position
1.	Andersen, Holly	Teacher
2.	DiPietro, Jill	Teacher
3.	Howlett, Lisa	Teacher
4.	Large, Dana	Teacher
5.	Pereira, Amy	Teacher
6.	Ruchalski, Marissa	Counselor
7.	Wilson, Brittany	Coordinator

39. Appoint the following staff members for the School No. 10 2023 Summer School Program effective 6/26/23 – 7/27/23; 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.	Burt-Moque, Linda	Teacher
2.	Dolan, Claudia	Coordinator
3.	Dort, Jessica	Teacher
4.	Garcia, Maria	Teacher
5.	Geisel, Abigail	Teacher
6.	Smith, Amy	Teacher

40. Appoint the following staff members for the Soehl Middle School 2023 Summer School sessions effective 6/26/23-7/27/23; paid at per diem hourly rate prorated to the length of the assignment. Account #20-487-100-100-00-000-55.

#	Name	Title
1.	Abalos, Roxanne	Teacher
2.	Alleyne-Miller, Tricia	Site Coordinator
3.	Chase, Karen	Teacher
4.	Corradino, Nancy	Teacher
5.	Donnelly, Dina	Teacher – Bridge Program
6.	Famula, Jill	Teacher
7.	Findlay, Kevin	Counselor
8.	Genovay-Gall, Andrea	Teacher
9.	Kern, Jessica	Teacher – Bridge Program
10.	Manning, Michael	Teacher
11.	Marchia, Russell	Teacher
12.	Marretta, Joseph	Teacher
13.	McPhaul, Bertha	Teacher
14.	Mosley, Kenneth	Teacher
15.	Pivano, Jennifer	Teacher

41. Appoint the following staff for the 2023 Linden High School Summer School Program effective 6/26/23 – 7/27/23; to be paid at the per diem rate prorated to the length of the assignment. 20-487-100-100-00-000-55 and 20-487-200-101-00-000-55.

#	Name	Location	Position
1.	Bender, Jonathan	Linden High School	Teacher
2.	Clark, Kelly	Linden High School	Teacher
3.	Edvalson, Sarah	Linden High School	Teacher
4.	Glass, Mark	Linden High School	Teacher
5.	Gurski, Joseph	Linden High School	Teacher
6.	Heffernan-Louka	Linden High School	Teacher
7.	Kirby, Starlette	Linden High School	Teacher
8.	Mangel, Robert	Linden High School	Teacher
9.	Marchese, Renata	Linden High School	Teacher
10.	McDonald, Kimberly	Linden High School	Teacher
11.	Mazurek, Gary	Linden High School	Teacher
12.	Nacelus, Kebner	Linden High School	Teacher

41. Continued:

#	Name	Location	Position
13.	Peslak, Megan	Linden High School	Teacher
14.	Russo, Joseph	Linden High School	Teacher
15.	Uddin, Zarena	Linden High School	Teacher
16.	Campo, Nicole	Linden High School	Coordinator
17.	McIntyre, June	Linden High School	Coordinator
18.	Kulmaczewska, Elzbieta	Linden High School	Paraprofessional
19.	Lovrensky, Lacey	Linden High School	Paraprofessional
20.	Patterson, Shamona	Linden High School	Social Worker

42. Appoint the following substitute paraprofessional staff for the 21st Century Community Learning Center Summer STEM Academy at Soehl Middle School, effective 7/10/23-8/3/23; to be paid at the 21st CCLC rate of \$25 per hour. Account #20-455-100-100-00-000-35-070.

#	Name	Position
1.	Delesline, Ashley	Substitute Paraprofessional
2.	Singh, Susan	Substitute Paraprofessional

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

#	Name	Position
1.	Patino, Raphael	Substitute Teacher

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

#	Name	Position
1.	Natarajan, Pramila	Teacher

45. Appoint the following paraprofessional staff for the 21st Century Community Learning Center Summer STEM Academy at Soehl Middle School, effective 7/10/23-8/3/23; to be paid at the 21st CCLC rate of \$25 per hour. Account #20-455-100-100-00-000-35-070.

#	Name	Position
1.	Linton, Linda	Paraprofessional

46. Appoint the following staff to work additional hours as needed for the 2023-2024 school year at Central Registration; to be paid at the per diem hourly rate.

#	Name	Position	Account #
1.	Busciano, Denise	Part-Time Aide	11-190-100-106-00-002-00
2.	Mendez-Torres, Josefina	Part-Time Aide	11-190-100-106-00-002-00
3.	Rosa, Deborah	Part-Time Aide	11-190-100-106-00-002-00
4.	Gooney, Karen	Secretary	11-000-221-105-00-001-00
5.	Hanlon-Ecoffey, Brianne	Secretary	11-000-221-105-00-001-00
6.	Morek, Pat	Secretary	11-000-221-105-00-001-00
7.	Powell, MaryAnn	Secretary	11-000-221-105-00-001-00
8.	Horre, John	Attendance Officer	11-000-211-100-00-001-00
9.	McCullough, James	Attendance Officer	11-000-211-100-00-001-00
10.	Marcino, Matthew	Attendance Officer	11-000-211-100-00-001-00
11.	Penn, John	Attendance Officer	11-000-211-100-00-001-00
12.	Suggs, Rokhsana	Admin Assistant to Central Registration	11-000-211-100-00-001-00

47. Appoint the following staff to teacher an extra period at McManus Middle School; to be paid at his/her the per diem hourly rate (annual salary/200 days/7 hours) for the 2022-2023 school year.

#	Name	Subject
1.	Perroth, Deborah	Science

48. Appoint the following staff to teach an extra period at Soehl Middle School; to be paid at his/her the per diem hourly rate (annual salary/200 days/7 hours) for the 2022-2023 school year. Effective February 1, 2023 through May 1, 2023.

#	Name	Subject
1.	Famula, Jill	Language Arts
2.	Schwartz, Beth	Language Arts
3.	Terwiillger, Kimberly	Language Arts

49. Approve the following new job description, as listed.

#	Title
1.	Bilingual/ESL Testing Specialist – 10 Month

50. Approve the following revised job descriptions, as listed.

#	Title
1.	Child Care Provider
2.	Lead Child Care Provider

51. Approve disciplinary action of 15 days unpaid suspension against employee #23-22/23.
52. Appoint Danie Orelie, Supervisor of Bilingual/ESL the additional duty of Acting Supervisor of World Language, until further notice.
53. Authorize the use of Stephen Yesinko as an independent consultant for the 2023-2024 school year commencing July 1, 2023 at a rate of \$80/hr., to provide advice, mentorship, and guidance to the current position of Acting Director, Athletics/Phys. Ed./Health/Safety/Medical. Total not to exceed eighty (20) hours. Acct. #11-000-221-500-00-000-03.
54. WHEREAS, employee #25-22/23 (the “employee”) is employed by the Linden Board of Education (the “Board”); and
- WHEREAS, the employee has been placed on a paid administrative leave as a result of the employee’s display of conduct; and
- WHEREAS, the Board has reviewed the recommendation of the Interim Superintendent,

54. Continued:

NOW THEREFORE BE IT RESOLVED that the Board, in accordance with the recommendation of the Interim Superintendent, hereby directs the employee to remain on a paid administrative leave of absence pending completion of the investigation; and

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

55. Authorize the collection/donation of sick days to employee #26-22/23 from staff members for the 2022-2023 school year. Name of the staff member and number of days will be submitted to the Interim Superintendent of Schools.
56. As per the LEA negotiated agreement (Article XXIV, B), and the agreement between the United States Navy and the Linden Public Schools for the operation of the Navy Junior ROTC Program, authorize additional retroactive pay for Boyd C. Decker for the 2022-2023 school year. The amount will reflect the difference between the Minimum Instructor Pay set for CDR Decker for the current school year and his LEA base pay per the negotiated agreement (\$131,777.76 MIP-\$113,014 BP = \$18,763.76). Retro payment will be made following the completion of the 2022-2023 school year.
57. Appoint the following staff member to record the Board of Education meetings and other various events for Linden Public Schools for the 2023-2024 school year. Acct. #11-140-100-101-00-001-00.

#	Name
1.	Paskewich, Christopher

58. Appoint the following staff for the 2023-2024 Interscholastic and Intramural Athletic Program at the High School and Middle Schools.

Fall Athletic Program

High School Athletics

#	Name	Sport	Position	Salary	Step
1.	Chiola, Albert	Football	Head Coach	\$11,598.00	3
2.	Reinoso, Anthony	Football	Assistant Coach	\$8,088.00	3
3.	Fernandez, Alvaro	Football	Assistant Coach	\$8,088.00	3

58. Continued:

#	Name	Sport	Position	Salary	Step
4.	Reinoso, Albert	Football	Assistant Coach	\$8,088.00	3
5.	Brown, Terrence	Football	Assistant Coach	\$8,088.00	3
6.	Russo, Joseph	Football	Assistant Coach	\$8,088.00	3
7.	Jarmolowski, Lukash	Football	Assistant Coach	\$8,088.00	3
8.	Smith, James	Football	Assistant Coach	\$8,088.00	3
9.	Phipps, Kyle	Football	Assistant Coach	\$8,088.00	3
10.	Mastiano, Michael	Soccer	Boys Head Coach	\$7,605.00	3
11.	Harper, James	Soccer	Assistant Coach	\$5,899.00	3
12.	Spoganetz, Peter	Soccer	Assistant Coach	\$5,899.00	3
13.	Castillo, Alan	Soccer	Assistant Coach	\$5,526.00	2
14.	Silva, Carla	Soccer	Girls Head Coach	\$7,605.00	3
15.	Conway, Danielle	Soccer	Assistant Coach	\$5,899.00	3
16.	Rivera, Justine	Soccer	Assistant Coach	\$5,000.00	1
17.	Walker, Allison	Soccer	Assistant Coach	\$5,899.00	3
18.	McDonald, Daniel	Cross Country	Boys Head Coach	\$7,605.00	3
19.	Shipe, Matthew	Cross Country	Girls Head Coach	\$7,605.00	3
20.	Paskewich, Christopher	Tennis	Girls Head Coach	\$6,016.00	3
21.	Mark Radil	Volleyball	Girls Head Coach	\$7,605.00	3
22.	Batz, Erin	Volleyball	Assistant Coach	\$5,899.00	3
23.	TBD	Volleyball	Assistant Coach	\$	
24.	Rotondi, Roger	Athletic Trainer	Head Athletic Trainer	\$7,154.50	3
25.	Figueiredo, Andreia	Athletic Trainer	Assistant Athletic Trainer	\$3,499.00	3
26.	Gombocz, Nicholas	JROTC	Drill Team Instructor	\$9,503.00	3
27.	Decker, Boyd	JROTC	Assistant Drill Team Instructor	\$6,853.00	3
28.	Velez, Mark	JROTC	Assistant Drill Team Instructor	\$6,853.00	3
29.	DeJean, Michael	JROTC	Assistant Drill Team Instructor	\$6,853.00	3
30.	Cureton, Britany	Cheerleading	Head Advisor	\$3,630.00	3
31.	Demarest, Kewana	Cheerleading	Assistant Advisor	\$2,915.00	3
32.	Taylor, Craig	Weight Training	Instructor	\$4,169.00	3

58. Continued:

Middle School Athletics

#	Name	Sport	Position	Salary	Step
1.	Thomas, Griffin	Football	Head Coach	\$5,096.00	3
2.	Marino, Michael	Football	Assistant Coach	\$4,464.00	3
3.	Martins, Nicholas	Soccer	Head Coach	\$4,448.00	3
4.	Schultz, Howard	Soccer	Head Coach	\$4,448.00	3
5.	Pachon, Alexander	Soccer	Head Coach	\$3,526.00	1
6.	Hernandez, Jose	Soccer	Head Coach	\$3,641.00	2
7.	TBD	Cheerleading	Head Advisor	\$	
8.	Colvin, Chafonda	Cheerleading	Head Advisor	\$2,625.00	3

Summer Sports

#	Name	Sport	Position	Salary	Step
1.	Chiola, Albert	Weight Training	Instructor	\$2,147.00	3
2.	Rotondi, Roger	Athletic Trainer	Head Athletic Trainer	\$7,154.00	3
3.	Figueiredo, Andreia	Athletic Trainer	Assistant Athletic Trainer	\$3,499.00	3
4.	Sollivan, Noelle	Athletic Trainer	Assistant Athletic Trainer P/T	\$3,499.00	3

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

#	Name
1.	Warner, James

60. Appoint the following as a Volunteer for the Extended School Year Program; Summer, 2023.

#	Name
1.	*Padavano, Allyson

*Pending Volunteer Requirements

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

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

Fully certified substitutes assigned to the same position will receive 1/200 of the BA step 1 on the L.E.A. salary guide commencing with the 11th day in that position. Credit will be given for the number of days worked in the district for the next school year if total exceeds 75. (\$267.75).

#	Name
1.	Gonzalez, Michael
2.	Laranjo, Chelsea
3.	Martin, Sean

62. Authorize the execution of an annual employment for the 2023-2024 School Year for certificated personnel, as listed. Salary set at 3% increase over 2022-2023 contract. The contracts for the 2023-2024 School Year have been approved by the Union County Executive Superintendent of Schools.

#	Name	Position	2023-2024 Location
1.	Serapiglia, Jr., John A.	Business Administrator/Board Secretary	Administration Building
2.	Oliveira, Paul A.	Assistant Superintendent of Academics	Administration Building
3.	Perkins, Atiya Y.	Assistant Superintendent of Support	Administration Building

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

1. BE IT RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10(c)(4) the Linden Board of Education certifies that, after review of the Board Secretary's and Treasurer's monthly financial report (appropriation section), and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)(1) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

BE IT FURTHER RESOLVED, that the Linden Board of Education accepts the reports of the Secretary and the Treasurer, and certifies that they are in agreement for the month April, 2023. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
2. Authorize the Board Secretary to draw warrants due for the salaries and supplemental payroll for the month of May 2023.
3. Authorize the Board Secretary to draw warrants in the amounts specified in favor of the persons named: (as per list submitted in the files and bookkeeping journal – copy of which will become a part of these original minutes). (See attachment).
4. Pursuant to N.J.A.C. 6A:23A-13.3 the Linden Board of Education approves the list of transfers and adjustments for the month of April, 2023. (Copies in the hands of Board members and on file in the Office of the Business Administrator/Board Secretary).
5. Student Activities Report (Linden High School) for the month of April, 2023. (Copies in hands of Board Members and on file in the office of the Business Administrator/Board Secretary).
6. Amend Board action on past Finance Report, as listed:

Date	Item	Action
4/27/23	20	Amend total cost to read \$12,629.00 instead of \$18,829.00 for work to be done on the gymnasium floors at various schools.

7. Accept funds in the amount of \$53,750.00 from Phillips 66 Company for Kindergarten Full Option Science System Kits for all elementary schools
8. Accept funds in the amount of \$14.00 from Ohiopyle Prints, Inc., Ohiopyle, PA, representing a donation or royalty for apparel and accessories bearing the Linden School logo that were sold at local retailers.

9. Accept funds in the amount of \$236.97 from The Efobi family for the purchase of books for the library at School #4 to be deposited in account number 11-000-222-600-00-000-10-115.
10. Accept funds in the amount of \$1,300.00 from School No. 10 PTA to cover the cost of transportation for the Fifth Grade Trip to Liberty State Park on June 1, 2023. Funds are to be deposited into Acct. #11-000-270-512-00-000-17.
11. Accept the funds in the amount of \$1,014.00, proceeds from the School #4 Mother's Day Boutique. To be deposited into the School #4 K-Kids account # 20-027-100-500-00-000-10-115.
12. Approve payment to Nicole Petrin for damage to personal property in the amount of \$235.00.
13. Approve payment to Viko's Party Rental and Sales Corporation, Linden, NJ based on the low quote received for rental of tables and chairs for Graduation 2023 in the amount of \$4,148.00.
14. Approve payment to Westfield Audio Visual Incorporated, Scotch Plains, NJ based on the low quote received for sound system rental for Graduation 2023 in the amount of \$4,900.00.
15. Approve the buyback of MacBooks by Linden High School Graduating Seniors at fair market value (\$300.00) in the 2022-23 school year.
16. Approve the proposal from Statistical Forecasting LLC of Dorset, VT to perform demographic services for Linden Public Schools at a cost of \$21,300 (to include demographic study with in-person presentation, including projections by school, detailed hosting analysis and student geocoding) to be charged to 11-000-230-339-00-000-01.
17. Approve the installation of the Lens system Lockdown Emergency Notification System) from Eastern Datacomm of Hackensack, NJ, to utilize NJ State Approved Co-op #65MCESCCPS (Emergency Notification Systems Bid #ESCNJ 22/23-09, at a cost of \$796,983.00, to be charged to 12-000-400-450-00-000-02, for the 2022-2023 school year.
18. Approve M&M Construction of Cranford, NJ to furnish all labor, material, equipment, insurances, consumables and superior to complete the cafeteria lighting replacement, ceiling repairs and painting at McManus Middle school, under the district's Time and Material bid, for the 2022-2023 school year, at a cost of \$32,935.00, to be charged to 11-000-261-420-00-000-02.

19. Approve M&M Construction of Cranford, NJ (the district's Time and Material awarded vendor) to perform the labor, material, equipment, insurances and consumable for the repairs and reconfiguration for the dumpster pads at School 2 for a cost of \$15,330.00, to be performed during the 2022-2023 school year, to be charged to 11-000-261-420-09-005-30.
20. Approve M&M Construction of Cranford, NJ (the district's Time and Material awarded vendor) to perform the labor, material, equipment, insurances and consumable for the reconfiguration of office space in the main office at School 2 for a cost of \$29,260 to be performed during the 2022-2023 school year, to be charged to 11-000-261-420-09-005-30.
21. Approve the contribution of nine (9) buses to assist in transporting Project Graduation participants from John T. Gregorio Center on Helen Street to Inman Sports Complex, 990 Inman Avenue, Edison, NJ on Thursday evening, June 22, 2023, beginning approximately at 9:30 p.m., and for the return of the participants on the morning of Friday, June 23, 2023 with buses to report at 5:00 a.m. to the Inman Avenue Sports Complex, returning back to the John T. Gregorio Center at approximately 5:00 a.m. Cost not to exceed \$6,480.00, to be charged to 11-000-270-512-00-000-05.
22. The Board of Education rejects all proposals received for Substitute Staffing Services – School Psychologist and Speech Therapist as the district no longer has a need for these services.
23. BE IT RESOLVED, that the Linden Board of Education hereby approves the award of a contract to the following vendors for supplies or services, on an “as needed” basis for the 2022-2023 School Year.

Vendor	Contract	Description	Estimated Amount
Ackerson Drapery Lakewood, NJ	ESC NJ #65MCESCCPS Bid #22/23-08	Lockdown door shades / curtains	\$75,000.00

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

Location	Quantity	Description/Model No.	Serial No/BOE Tag
School # 6	1	Traulsen 4 Door Refrigerator	Traulsen 4 Door Refrigerator 2 asset tags no.

25. BE IT RESOLVED, that the Linden Board of Education hereby approves and memorializes the award of a contract to the following vendors for supplies or services, on an “as needed” basis for the 2022-2023 school year.

Vendor Name	Description	Estimated Amount
AETNA	Health benefits	\$20,500,000
ALARM & COMMUNICATION TECHNOLOGIES, INC.	T&M Vendor	\$230,000
APPLE INC.	MacBooks / Ipads	\$1,310,000
THE ARC OF ESSEX COUNTY	Tuition	\$120,000
ARCHDIOCESE OF NEWARK	Rental of space	\$559,000
ATRA JANITORIAL SUPPLY CO., INC.	T&M Vendor	\$200,000
BANCROFT NEUROHEALTH	Therapy	\$450,000
BANYAN SCHOOL	Tuition	\$75,000
BENWAY SCHOOL	Tuition	\$60,000
BONNIE BRAE	Tuition	\$75,000
BSN SPORTS, LLC	Equipment	\$100,000
CDW GOVERNMENT, INC.	Computer Equipment	\$700,000
THE CENTER SCHOOL	Tuition	\$105,000
CEREBRAL PALSY LEAGUE	Tuition	\$115,000
CITY OF LINDEN	Rental of space	\$570,000
CLEARY GIACOBBE ALFIERI & JACOBS LLC	Attorney services	\$85,000
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	Tuition	\$55,000
COLLIER YOUTH SERVICES	Tuition	\$105,000
CPC BEHAVIORAL HEALTHCARE	Therapy	\$60,000
GEORGE DAPPER, INC.	Transportation services	\$680,000
DELTA DENTAL	Health benefits	\$775,000
DERON SCHOOL OF NJ, INC.	Tuition	\$750,000
EAST MOUNTAIN SCHOOL	Tuition	\$75,000
ECLC OF NEW JERSEY	Tuition	\$75,000
EDUCATIONAL SERVICES COMMISSION OF NJ	Tuition	\$400,000
ELIZABETHTOWN GAS	Utility	\$500,000
ENERGY FOR AMERICA, INC.	Utility	\$100,000
ESSEX VALLEY SCHOOL	Tuition	\$150,000

25. Continued:

Vendor Name	Description	Amount
FAIRVIEW INSURANCE AGENCY ASSOC	Insurance Agent	\$85,000
FIRST CHILDREN, LLC	Tuition	\$160,000
FIRST STUDENT INC.	Transportation services	\$100,000
FRONTLINE TECHNOLOGIES, INC.	Personnel software	\$85,000
GATEWAY SCHOOL	Tuition	\$250,000
GREEN BROOK ACADEMY	Tuition	\$175,000
HEARTLAND SCHOOL SOLUTIONS	Cafeteria Supplies	\$75,000
HONOR RIDGE ACADEMY	Tuition	\$150,000
HOUGHTON-MIFFLIN	School supplies	\$650,000
INTERSTATE WASTE SERVICES OF NJ INC.	T&M Vendor	\$200,000
J & J TRANSPORTATION	Transportation services	\$110,000
JAMF SOFTWARE, LLC	School supplies	\$100,000
JFK REHABILITATION INSTITUTE	Therapy	\$125,000
KELIN HEATING & AIR CONDITIONING	T&M Vendor	\$900,000
LAKESHORE LEARNING MATERIALS	School supplies	\$65,000
M & M CONSTRUCTION COMPANY, INC	T&M Vendor	\$300,000
MAFFEY'S SECURITY GROUP	T&M Vendor	\$150,000
MALL CHEVROLET INC	Vehicle purchase	\$50,000
MAP RESTAURANT SUPPLIES	Kitchen Equipment	\$300,000
MORRIS-UNION JOINTURE CO	Tuition	\$450,000
MOUNTAIN LAKES BOARD OF ED	Tuition	\$125,000
MT. CARMEL GUILD SCHOOLS	Tuition	\$185,000
NEW JERSEY AMERICAN WATER	Utility	\$175,000
NEW JERSEY INSTITUTE FOR DISABILITIES	Tuition	\$230,000
NEW JERSEY SCHOOLS INSURANCE GROUP	Insurance coverage	\$1,450,000
NEW ROAD SCHOOLS OF NEW JERSEY, INC.	Tuition	\$150,000
NEWMARK SCHOOL	Tuition	\$70,000
NORTHWEST ESSEX COMMUNITY HEALTHCARE	Tuition	\$150,000
OCCUPATIONAL CENTER OF U.C.	Therapy	\$400,000
ONCOURSE SYSTEMS FOR EDUCATION LLC	Student software	\$160,000
P.G. CHAMBERS SCHOOL, INC.	Tuition	\$70,000

25. Continued:

Vendor Name	Description	Amount
THE PHOENIX CENTER INC.	Tuition	\$80,000
PILLAR CARE CONTINUUM	Tuition	\$200,000
POMPTONIAN, INC.	Food Service	\$3,250,000
PREFERRED HOME HEALTH CARE & NURSING SER	Therapy	\$220,000
PUBLIC SERVICE ELECTRIC & GAS CO.	Utility	\$750,000
PUTNAM & NORTHERN WESTCHESTER BOCES	Tuition	\$85,000
ROAD TO SUCCESS LLC	Transportation services	\$70,000
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE	Tuition	\$225,000
SAL ELECTRIC CO., INC.	T&M Vendor	\$225,000
SAVVAS LEARNING COMPANY	Textbook / Curriculum	\$80,000
SCARINCI HOLLENBECK	Attorney services	\$90,000
SCHOOL SPECIALTY, LLC	School supplies	\$500,000
SHI INTERNATIONAL CORP.	School supplies	\$100,000
SIGNATURE PUBLIC FUNDING	Lease	\$200,000
STAPLES CONTRACTS & COMMERCIAL	School supplies	\$125,000
STEWART, A XEROX COMPANY	Copier costs	\$130,000
SUPLEE, CLOONEY & CO.	Auditing services	\$50,000
TRINITAS HEALTHCARE CORP.	Therapy	\$350,000
UNION COUNTY EDUCATIONAL	Tuition	\$525,000
UNION COUNTY EDUCATIONAL	Tuition	\$4,600,000
UNION COUNTY TEAMS CHARTER SCHOOL	Tuition	\$70,000
UNION COUNTY VOC TECH SCHOOL	Tuition	\$475,000
VILLANI BUS COMPANY	Transportation services	\$2,200,000
VISUAL COMPUTER SOLUTIONS INC.	Technology services	\$60,000
WESTBRIDGE ACADEMY	Tuition	\$360,000
XEROX CORPORATION	Copier costs	\$325,000

26. Approve the purchase of rubber mulch from Ben Shaffer of Lake Hopatcong, NJ to remove and install rubber mulch, utilizing ESCNJ20/21 Purchasing Co-op #65MCESCCPS to be charged to 12-000-400-450-00-000-02 to be charged to 2023-24 school budget, for the following locations
 - a. School #2: \$249,020
 - b. School #5: \$226,740
 - c. Soehl Middle School: \$150,280
27. Approve the purchase of 600 64GB iPads with cases and trackpads at a cost of \$236,370.00 and 800 MacBook Airs at a cost of \$703,200.00 from Apple Inc. Of Cupertino, CA utilizing Purchasing Cooperative PEPPM #535802, to be charged to 11-190-100-610-00-000-02 in the 2023-24 school year.
28. Approve the purchase of a two (2) 2023 Chevrolet Express 2500 Cargo vans with accessories from Mall Chevrolet of Cherry Hill, NJ utilizing ESCNJ 20/21-09 purchasing Co-op at a total cost of \$35,896.00 to be charged to 12-000-252-730-00-000-20.
29. Approve the purchase of a 2023 Chevrolet Equinox FL LS AWD Sedan with accessories from Mall Chevrolet of Cherry Hill, NJ utilizing ESCNJ 20/21-09 purchasing Co-op at a total cost of \$30,634.25 be charged to 12-000-252-730-00-000-02.
30. Approve the purchase of a 2023 Ford 250 (X2B) XL 4 WD Truck Super Cab 8'Box with accessories from Nielson Ford of Morristown, NJ utilizing NJ State Contract #88727 at a total cost of \$63,759.00 be charged to 12-000-261-730-00-000-30.
31. Approve the purchase of wall pads (including graphic and Stage L pads), from Nickerson Corporation of Bayshore, NY, utilizing The Educational Services of New Jersey Cooperative Pricing System Bid # ESCNJ 21/22-10 at a total cost of \$225,146.00, to be charged to 12-000-400-450-00-000-02 for the following school gymnasiums (to be charged to 2023-24 school year):
 - a. School 2
 - b. School 6
 - c. School 8
 - d. School 9
 - e. School 10
 - f. McManus Middle School
 - g. Soehl Middle School

32. Approve Lesco Services, Inc. of Wallington NJ to perform asbestos abatement in Linden High School and Linden School #8, at a cost of \$43,100.00, to be charged to 12-000-400-450-00-000-02, they being the lowest of three quotes received to be charged to 2023-24 school year.
33. Approve the Gillespie Group of Dayton, NJ for floor installation for the following:
 - a. 3,780 square feet of hallway on the 2nd and 3rd floor of the Linden High School at a cost of \$22,653.60
 - b. 5,670 square feet of classroom floor (Rooms 201, 203, 206, 210, 213 and 215) for School #8 at a cost of \$52,162.56
 - c. Replacement of carpet throughout administrative building at a cost of \$55,119.54The work will be done under NJ State Co-op #65MCESCCPS – ESCNJ Bid #19/20-05 and charged to 12-000-400-450-00-000-02 in the 2023-2024 school year.
34. Approve the following work to be performed by Mathusek Inc. of Oakland, NJ, charged to 12-00-400-450-00-000-02 during the 2023-24 school year under Purchasing Cooperative HCESC – Commercial Floor Covering and Related Services #208
 - a. School 2 – Gym floor sanding (3,300 sq. feet) – cost \$13,054.00
 - b. Soehl Middle School – Gym floor sanding (6,570 sq. feet) - cost \$24,853.00
 - c. School #1 – installation of action wood floor system for gym floor (100 sq. feet) – cost \$6,657.00
 - d. School #5 – installation of action wood floor system for gym floor (2,760 sq. feet) – cost \$75,277.00
35. Approve Fox Fence of Clifton, NJ to install a chain link fence at School 10 at a cost of \$30,106, utilizing Purchasing Co-op ESCNJ20/21-37 – Fencing Purchase Installation and Repair, to be charged to 12-000-400-450-00-000-02 to be charged to 2023-2024 school year.
36. Approve Fox Fence of Clifton, NJ to install a chain link fence at School 4 at a cost of \$38,140.00, utilizing Purchasing Co-op ESCNJ20/21-37 – Fencing Purchase Installation and Repair, to be charged to 12-000-400-450-00-000-02 to be charged to 2023-2024 school year.
37. Approve the installation of six (6) double sided electronic marquees (at School 1,2,5,6,8,9) by KC Signs and Awnings of Aston, PA. utilizing Hunterdon County Educational Services Commission Cooperative Purchasing Program Co-op HCESC-SER-21-08, at a cost of \$232,470.00 to be charged to 12-120-100-730-00-000-02 in the 2023-2024 school year.

38. Be it resolved that the Linden Board of Education “SFA” accepts the Food Service Management proposal from the Pomptonian Food Service of Fairfield, NJ “FSMC” for the food service operation for 2023-2024.

The SFA shall reimburse FSMC for all Reimbursable Items. The SFA shall pay to FSMC a management fee of \$121,600.00 (the “Management Fee”) to compensate the FSMC for administrative and management costs. This fee shall be billed in 10 monthly installments of \$12,160.00 per month as a cost of operation. The SFA guarantees the payment of such costs and fee to the FSMC.

The FSMC guarantees the SFA to break even for school year 2023-2024.

The total cost of the contract is \$3,082,285.41 for the 2023-2024 school year

39. Approve the proposal from Strauss Esmay Associates LLP of Toms River, NJ to provide a final Policy and Regulation Manual for the 2023-2024 school year at a cost of \$13,000.00 to be charged to 11-000-230-339-00-000-01.
40. Approve Millennium Communication Group Inc. of East Hanover, NJ for Emergency Fiber Restoration / Maintenance contract for the 2023-2024 school year under the NJ State wiring contract #T2989/88740, at a cost of \$5,000.00, to provide Route Ride-Outs, 24/7/365 Emergency on-call service, to be charged to 11-000-252-340-00-000-20.
41. WHEREAS, the Linden Board of Education, pursuant to N.J.S.A. 18A:18A-10b(4) and N.J.A.C. 5:34-9.7, may by resolution, utilize the Federal Supply Schedules of the General Services Administration promulgated by the Director of the Division of Purchase and Property in the Department of the Treasury pursuant to section 1 of P.L.1996, c.16, if the Board of Education determines that selection of a vendor from the Federal Supply Schedules would be more advantageous to the Board of Education; and
- WHEREAS, the Linden Board of Education intends to enter into a lease with Atlantic Business Products - Tomorrow’s Office of Bloomfield NJ., which has pricing for its copiers based on state contract number 40467, and
- WHEREAS, the Board of Education authorizes the Business Administrator to lease fifty-one (51) copier machines pursuant to all conditions of the individual GSA contracts
- WHEREAS the Board of Education will also have Atlantic Business Products – Tomorrow’s Office also provide Printer Management services under State contract 40467, and
- WHEREAS the cost of these services will be \$41,299.00 per year with an allotment of 600,000 black and white copies per month and 160,000 color copies for the copiers and 50,000 black and white copies per month and 55,000 color prints per month for the printers, and

41. Continued:

WHEREAS overage charges will be \$0.005 for black and white copies and \$0.04 per color copy for the copiers and overage on the printers will be \$0.0425 for black and white and \$0.075 for color,

NOW THEREFORE BE IT RESOLVED that the Linden Board of Education will enter into an agreement with Atlantic Business Products – Tomorrow’s Office for a lease and service for 51 copiers throughout the district, and

BE IT FURTHER RESOLVED that the Linden Board of Education will contract with Atlantic Business Products – Tomorrow’s Office to provide Printer Management Services for the 2023-24 school year, and

BE IT FURTHER RESOLVED that the Business Administrator shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods, and

BE IT FURTHER RESOLVED that the duration of the lease for copiers between the Board of Education and Atlantic Business Products – Tomorrow’s Office shall not exceed sixty (60) months and that at the end of the lease the machines can be purchased by the Linden Board of Education for \$1.00 per machine.

42. Authorize the Business Administrator to go out to bid for Fall Sports supplies through the Ed-Data Purchasing Cooperative for the 2023-2024 school year.
43. Authorize the Business Office to put out an RFP due June 14, 2023 at 10:00 a.m. for School-Based Mental Healthcare Services for the 2023-2024 school year.
44. Award a contract to Foundation Risk Partners Corporation dba Fairview Insurance Agency Associates, as Insurance Broker of Record for Property/Casualty, Liability and Worker’s Compensation Services provided, for the period July 1, 2023 through June 30, 2024, based on RFP received May 5, 2023.
45. Appoint the firm of Cleary, Jacobbe, Alfieri and Jacobs, Oakland, NJ, as General Counsel for the period July 1, 2023 through June 30, 2024, based on RFP received May 5, 2023. Cost not to exceed \$150,000.00.
46. Appoint the firm of Florio Perrucci Steinhardt Cappelli Tipton and Taylor LLC., New Providence, NJ, as attorney for Special Education and Facilities Projects, for the period July 1, 2023 through June 30, 2024 based on RFP received May 9, 2023. Cost not to exceed \$75,000.00.

47. Approve, per NJSA 18A:18A-5, the Broker Services Proposal with Doyle Alliance Group of Woodbridge, NJ for the 2023-2024 school year and to have Doyle Alliance Group as the district insurance broker of record for health insurance for the 2023-24 school year, and that the district switch to payment to the vendor on a flat fee not to exceed the existing structure for the medical program, with a flat fee for 2023-2024 not to excess \$15,000.00 monthly (\$180,000.00 annually),
Be It Further Resolved that the insurance contract meets the extraordinary unspecifiable services exception, which allows a local school district to award certain services without competitive bidding as defined in
- Be it further resolved as per NJAC 5:34-2.3 the work to be done includes soliciting quotations and providing the district guidance in regards to health insurance, and that it is not reasonably possible to draft specifications describing the informal solicitations of quotations,
- BE IT FURTHER RESOLVED the contract meets the provisions of the Public-School Contracts Law and applicable rules as the work by definition cannot be defined as to how solicitations are acquired, the exact type of service the vendor will provide to the district, or the time involved, which would be required for a competitive contract.
48. Approve a contract with Suplee, Clooney & Company, Westfield, NJ, as School Auditors to perform the 2022-2023 school audit at a cost not to exceed \$ 49,500.00.
49. Approve payment for the Annual Service with Systems 3000, Eatontown, NJ for VAnnual Hosting and Backup Services a for the period July 1, 2023 through June 30, 2024 in the amount of \$8,295.00
50. Approve payment for the Annual Services / Support and License Agreement with Systems 3000, Eatontown, NJ for Visial and Fund Accounting / HR / Payroll / Remote Requisition Services a for the period July 1, 2023 through June 30, 2024 in the amount of \$27,651.00 billed semi-annually.
51. Approve Finalsite + Blackboard K-12 of Glastonbury, CT for Mobile Communications App integration for Mass Notification services at a cost of \$19,950.00 for the 2023-2024 school year.
52. Approve the annual fee for AssetMAXX Web based software from Assetworks of Pittsburgh, PA for 2023-24 at a cost of \$2,367.75 to be charged to 11-000-251-592-00-000-02.
53. Approve Frontline Technologies Group, LLC of Philadelphia PA for Applicant Tracking, Absence/Substitute Management, 504 Program Management, IEP Direct services for 2023-2024 school year at a cost of \$85,588.93.

54. Approve an Agreement with OnCourse Systems for Education, LLC of Media, PA to provide Student information system (SIS) services to the district for the first 6 months of the 2023-2024 school year as listed, where for the 6 months of this agreement the district will run both systems, On Course and Genesis in parallel.

Student Growth Objectives Module	\$ 4,833.27
Evaluate Prime Module	\$11,063.75
Student Information Systems Module	\$27,178.00
TOTAL	\$43,075.02

55. Approve renewal of Annual Technical Support & Upgrade contract in the amount of \$15,900.00 with Transfinder Corp., Schenectady, NY, for Transportation Software and Services for the 2023-2024 school year, which includes a migration from Routefinder Pro to Routefinder Plus.
56. Approve a contract renewal with Educational Data Services, Inc., Saddle Brook, NJ, in the amount of \$24,430.00, for the period July 1, 2023 through June 30, 2024, for the Cooperative Procurement Management Program based on the New Jersey Cooperative Pricing System #26EDCP.
57. Approve the following contracts for the 2023-2024 school year:

Vendor	Amount	Service
Seesaw Learning, Inc. Learning 180 Montgomery St. Suite 750 San Francisco, CA 94104	\$22,680.00	Elementary Learning Management System
Classlink 45 E. Madison Avenue, Suite 7 Clifton, NJ 08873	\$26,154.00	Roster Servers
SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	\$82,755.86	Microsoft Office
CDW Government 75 Remittance Drive Chicago, IL 60675	\$16,850.00	Adobe Creative Suite License

58. Continued:

Vendor	Amount	Service
Instructure, Inc. 6330 South 3000 East Suite 700 Salt Lake City, UT 84121	\$35,720.00	Canvas Learning Management System

59. Approve the Tools of the Mind contract for materials and professional development for the 2023-2024 school year in the amount of \$27,500.00 acc#: 20-218-200-321-03-000-34.

60. Approve a contract renewal with Interstate Waste Services, Basking Ridge, NJ for garbage, recyclable and trash disposal based on a low bud received for June 1, 2022 for sixteen sites as follows:

Year 3	Price per month	Price for year
*Garbage Disposal	\$13,245.90	\$158,950.80
Recyclable Disposal	\$ 2,091.84	\$ 25,102.08

*For bulk trash disposal, at the request of the owner, the charge per ton is \$110.77 and per haul is \$180.00 for the term of the contract which is July 1, 2023 to June 30, 2024.

61. Approve a contract for the 2023-2024 school year between the Union County Educational Services Commission and the Linden Board of Education to transport special education, and non-public students for out-of-district placements.

62. Approve a Special Education Tuition Contract with the Union County Educational Services Commission to provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Linden Board of Education for the period July 1, 2023 through June 30, 2024.

63. Approve the following resolution authorizing the Linden Board of Education to renew a Cooperative Pricing Agreement with The Educational Services Commission of New Jersey, formerly Middlesex Regional Educational Services Commission:

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and WHEREAS, The Educational Services Commission of New Jersey, hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on May 11, 2011 the Linden Board of Education, County of Union, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW, THEREFORE BE IT RESOLVED as follows: This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Linden Board of Education. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Qualified Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency. The lead agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

64. Approve the following resolution:

WHEREAS, the Linden Board of Education wishes to have the refreshment stands operating to provide food and drink at Cooper Field during varsity football games; and

WHEREAS, Linden High School Band Parents Club wishes to assume the responsibility for the operation of said stands as the operator thereof;

NOW, THEREFORE, it is agreed as follows:

a) In accordance with Board Policy 1330, the Board, has granted permission to the Linden High School Band Parents Club to operate on an exclusive basis the refreshment stand (or stands as business warrants) for the 2023 varsity football home season, as well as any playoff games as may be scheduled at Linden’s Cooper Field.

b) The Band Parents Club will be responsible to operate and maintain the equipment as is necessary for their operation. The selection and quantity of food and nonalcoholic drink to be served shall be that of said Club, as well as the pricing to be charged.

c) All profits shall be given to the Linden High School Student Activities Account, which net profits shall be dedicated to Linden High School Marching Band activities.

64. Continued:

d) The Board shall be given a key for access in the event of an emergent situation arising.

e) This Agreement may be renewed from year to year in writing, with renewal to be made no later than July 1st immediately prior to the football season to be serviced.

65. In accordance with the mandatory provisions in the New Jersey Administrative Code concerning tuition contracts between public school districts for the 2023-2024 school year, it is recommended that the following costs be established:

Pre-School in district	\$ 15,006.00
Pre-School Head Start	\$ 9,320.00
Kindergarten	\$ 18,602.00
Grades 1 – 5	\$ 23,865.00
Grades 6 – 8	\$ 23,094.00
Grades 9 – 12	\$ 22,355.00
Learning and/or Language Disabilities – Mild-Moderate	\$ 28,050.00
Emotionally Regulated Impairment	\$ 37,310.00
Multiple Disabilities	\$ 30,190.00
Autism	\$ 60,629.00
Preschool Disabilities (F/T)	\$ 30,950.00

66. Motion designating the following as signatories for the accounts listed below from July 1, 2023 through June 30, 2024:

a) Current Operating Funds – The Chief School Administrator, the Board President, and the Business Administrator/Board Secretary to be signers of the individual checks, following requisition by the Secretary. (In the absence of the Business Administrator/Board Secretary, the Assistant Business Administrator is authorized to sign).

b) Payroll Account, Agency Account, Unemployment Insurance, Savings Account – The Chief School Administrator to be sole signer of the individual checks on these accounts following requisition of the Business Administrator/Board Secretary.

66. Continued:

c) Athletic Account – The Business Administrator/Board Secretary and the Athletic Director will co-sign all individual checks. (In the absence of the Business Administrator/Board Secretary, the Assistant Business Administrator is authorized to sign checks.)

d) The Cafeteria Account, Money Market Account, Scholarship Account, Capital Reserve Account, Flexible Spending Account, Emergency Reserve Account, Enterprise Fund Accounts and the Unemployment Account – The Chief School Administrator, the Business Administrator/Board Secretary, and the Assistant Business Administrator will sign all individual checks.

67. Motion designating the following depositories for the 2023-2024 school year:

- a) Unity Bank
- b) Northfield Bank

68. Motion to approve the public bidding thresholds as follows: Statute Jurisdiction Current

Statute	Jurisdiction	Current Threshold amount	Quotation Threshold Amount
N.J.S.A. 18A:18A-3	Public School Districts with Qualified Purchasing Agent – 5 year schedule	\$44,000.00	\$6,600.00
N.J.S.A. 18A:39-3	School Districts, Boards of Education Transporting Pupils – 2 year schedule	\$20,200.00	

69. Advertisements for quotes, bids, and state contracts during the 2023-2024 school year:

BE IT RESOLVED that the Board does hereby authorize the Qualified Purchasing Agent to advertise for bids, and

FURTHER RESOLVED THAT THE Qualified Purchasing Agent is hereby authorized to use the state contract in accordance with 18A:18A-5 for the purchase of the items not bid, quoted or purchased through a co-op.

70. RESOLVED, that the amount for district taxes needed to meet the obligations of this board for the period from July 1, 2023 through June 30, 2024 is \$92,215,916.00 and that the governing body of the City of Linden, County of Union, is hereby requested to place in the hands of the Business Administrator/Board Secretary the following amounts as per the ensuing schedule:

Board of Education-Second Half 2023 – Due Approximately 10th of Each Month

July 2023	\$7,684,659.67
August 2023	\$7,684,659.67
September 2023	\$7,684,659.67
October 2023	\$7,684,659.67
November 2023	\$7,684,659.67
December 2023	\$7,684,659.65

Board of Education-First Half 2024 – Due Approximately 10th of Each Month

January 2024	\$7,684,659.67
February 2024	\$7,684,659.67
March 2024	\$7,684,659.67
April 2024	\$7,684,659.67
May 2024	\$7,684,659.67
June 2024	\$7,684,659.65

71. Approving award of the following Bids/Quotes/Proposals/RFP's as listed below:

- a) Maintenance & Repair Work, Time & Material Rates I – 2023-2024
Bid Opening Date: 5/18/2023

Service	Company	Categories	Amount
Boilers Repairs & Cleaning	*Kelin Inc. Colonia,	Foreman Journeyman Material Mark-Up	\$100.16/hr. \$93.42/hr. 0%
Carpentry Electrical Repairs	*M & M Construction Co., Inc. Cranford, NJ	Foreman Journeyman Laborer – Class A Laborer – Class B Laborer – Class C Material Mark-Up	\$100.28/hr. \$87.27/hr. \$70.37/hr. \$69.37/hr. \$63.79/hr. 1%

71. Continued:

Service	Company	Categories	Amount
Electrical Repairs	*Sal Electric Co., Inc. Jersey City, NJ	Foreman Journeyman Laborer – Class B Laborer – Class C Material Mark-Up	\$111.76/hr. \$101.17/hr. \$67.42/hr. \$62.02/hr. 0%
HVAC Equipment Service	*Kelin, Inc. Colonia, NJ	Journeyman (Mechanic) Laborer – Class B Material Mark-Up	\$72.88/hr. \$67.42/hr. 0%
Masonry Repairs & Installations Repairs	*M & M Construction Co., Inc. Cranford, NJ	Foreman Journeyman Laborer – Class A Laborer – Class B Laborer – Class C Material Mark-Up	\$92.03/hr. \$84.28/hr. \$70.37/hr. \$69.37/hr. \$63.79/hr. 1%
Painting	*M & M Construction Co., Inc. Cranford, NJ	Foreman General Foreman Journeyman Material Mark-Up	\$77.53/hr. \$81.89/hr. \$73.16/hr. 1
Plastering	*M & M Construction Co., Inc. Cranford, NJ	Foreman Journeyman Laborer – Class A Laborer – Class B Laborer – Class C Material Mark-Up	\$92.03/hr. \$84.28/hr. \$70.37/hr. \$69.37/hr. \$63.79/hr. 1%
Plumbing Repairs	*M & M Construction Co., Inc. Cranford, NJ	Foreman General Foreman Laborer – Class B Material Mark-Up	\$105.87/hr. \$110.03/hr. \$69.37/hr. 1%
Roofing Maintenance & Leak Repair Service	*White Rock Corporation Inc. Old Bridge, NJ	Foreman General Foreman Journeyman Material Mark-Up	\$78.00/hr. \$75.00/hr. \$75.00/hr. 3%

71. Continued:

b) Maintenance & Repair Work, Time & Material Rates II – 2023-2024
Bid Opening Date: 5/18/2023

Service	Company	Categories	Amount
Fire Alarm Systems	*Sal Electric Co., Inc. Jersey City, NJ	Inspections & Testing Foreman Journeyman Laborer – Class “B” Laborer – Class “C” Material Mark-Up	\$56,620.00 \$130.00/hr. \$115.00/hr. \$72.00/hr. \$75.00/hr. 15%
Fire Suppressions Systems	NO BID – TO BE RE-BID DUE TO LACK OF RESPONSE	Inspections Foreman Journeyman Laborer – Class “B” Laborer – Class “C” Material Mark-Up	\$ \$/hr. \$/hr. \$/hr. \$/hr. %
School Intercoms, Public Address Systems & Two-Way Radios		Sal Electric Co., Inc., Jersey City, NJ	
Maintenance Hourly – Regular Time Maintenance, Teledata Work, Installation, 15 Voice/Data Lines or Less		Master – \$94.78/hr. Technician “B”/Working Foreman – \$79.47/hr. Technician “C”/ Journeyman – \$72.91/hr. Material Mark-Up – 15%	
Installations Hourly – Regular Time Teledata Work, New Construction, 16 Voice/Data Lines or More		Cable Splicer – \$111.26/hr. Foreman – \$111.26/hr. Journeyman – \$101.17/hr. Material Mark-Up – 15 %	

c) Data Wiring Service, Maintenance & Repair Work, Time & Material Rates– 2023-2024
Bid Opening Date: 5/18/2023

Company	Categories	Amount
*Sal Electric Co., Inc. Jersey City, NJ	Master Tech./General Foreman General Foreman Technician/Journeyman Material Mark-Up	\$94.78/hr. \$94.78/hr. \$72.91/hr. 15%

*Kelin not to exceed \$1,000,000.00 for all T & M awards

* M & M Construction not to exceed \$500,00.00 for all T & M awards.

* Sal Electric Co., not to exceed \$400,000.00 for all T & M awards.

*White Rock Corporation Inc. not to exceed \$60,000.00 for Roofing Maintenance & Leak Repair Services.

71. Continued:

- d) Maintenance and Repair of Master & Secondary Clocks – 2023-2024
Quotation opening date: 5/18/2023

Company	Amount
Bingham Communications, Cedar Grove, NJ	\$4,100.00
Hourly Rate	\$102.00/hr.
Premium Time	\$153.00/hr.
Material mark-up	25%
Quotations Mailed –2; Quotations Received –2	

- e) Comprehensive Elevator Preventative Maintenance & Repairs – 2023-2024
Quotation opening date: 5/5/2021

Company	Amount
Jersey Elevator, Aberdeen, NJ	\$ 1,250.00/mo.
Quotations Mailed –2 ; Quotations Received –1	

- f) Student Transportation Services – school year 2023-2024
Bid Opening Date: April 28, 2023

Company	Route #	Route Cost Per Diem 2023	Inc/Dec Adjust	Aide Cost Per Diem 2023	Estimated Cost 2023	Notes
Villani Linden, NJ	ESY-3	\$428	\$0.01	\$104	\$12,236.00	*If needed
Villani Linden, NJ	ESY-4	\$428	\$0.01	\$104	\$12,236.00	*If needed
Villani Linden, NJ	ESY-5	\$428	\$0.01	\$104	\$12,236.00	*If needed
Villani Linden, NJ	ESY-6	\$428	\$0.01	\$104	\$12,236.00	*If needed
George Dapper Inc. Keasbey, NJ	VT-2	\$655.45	\$2.50	\$150	\$144,801.00	
George Dapper Inc. Keasbey, NJ	L-MED	\$399.25	\$2.50	N/A	\$71,865.00	

71. Continued:

Company	Route #	Route Cost Per Diem 2023	Inc/Dec Adjust	Aide Cost Per Diem 2023	Estimated Cost 2023	Notes
George Dapper Inc. Keasbey, NJ	ESY-7	\$416.50	\$2.50	N/A	\$9,579.50	
Bids Mailed – 10 Received – 4 Observed – 2						

g) Window Balance Repair Work
Bid Opening Date: May 18, 2023

Window Repair System, Inc of Westminster, SC, they being the lowest bid received, to be paid at of the 2022-23 school budget, charged to 11-000-261-420-00-000-02, at a total cost as follows:

1. Soehl Middle School window work: \$117,276.00
2. McManus Middle School window work: \$100,700
3. Linden High School window work: \$41,451

With a price per unit for additional work as follows:

1. Window sashes: \$337.00 per sash
2. Price per screen: \$317.00

72. Approve the contract and memorandum of agreement between the Linden Board of Education and The Leaguers, Inc. of Newark, NJ for Head Start program for the district's Pre-School Program for the 2023-24 school year.

73. Approve the following renewal routes for student transportation for the 2023-2024 school year:

2023-2024 School Transportation Renewal Contracts – Regular and Special Education:

Company	Route	Route Cost Per Diem 23-24	Aide Cost Per Diem 23-24	Estimated Route Cost 23-24
Dapper	HS-1E/2-1	\$487.06	\$79.00	\$101,890.80
	HS-1F/2-2	\$500.19	\$114.33	\$110,613.60
	HS-2E/2-4	\$553.44	\$109.88	\$119,397.60
	MM-3/SE-1B	\$485.37	\$114.33	\$107,946.00
	MM-6/SE-1A	\$511.41	\$114.33	\$112,633.20
	SM-2A/SE-2A	\$522.42	\$125.76	\$116,672.40
	SE-8	\$490.87	\$109.88	\$108,135.00
	SE-8A	\$490.87	\$109.88	\$108,135.00
J&J	L-MED	\$366.53	\$62.06	\$77,146.20
Road to Success	HS-1SUM	\$555.57	\$58.22	\$110,482.20
	MM-1SUM	\$555.57	\$58.22	\$110,482.20
	MM2-SUM	\$555.57	\$58.22	\$110,482.20
	SM-1SUM	\$555.57	\$58.22	\$110,482.20
	SE-1SUM	\$555.57	\$58.22	\$110,482.20
	2-1SUM	\$555.57	\$58.22	\$110,482.20
	2-2SUM	\$555.57	\$58.22	\$110,482.20

2023-2024 Parent Transportation Route – Special Education Renewal

Parent	Route	Per Diem Cost 22/23	Not to Exceed
BG	SEPA-6	\$75.25	\$15,802.50
GW	SEPA-8	\$63.75	\$13,387.50

73. Continued:

2023-2024 Field Trips Pricing 54 Passenger School Bus - Renewal

FIELD TRIPS				
Company	Route	Per Diem Amount 23-24	Parking and Tolls	TOTAL 23-24
Road to Success	FT-5-5A	\$164.08	N/A	\$164.08
	FT-6	\$142.91	N/A	\$142.91
	FT-6A	\$164.08	N/A	\$164.08

Buildings, Grounds & Security Report
May 23, 2023

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

1. Amend Board Action on past Buildings, Grounds, and Security Report as follows:

Date	Item	Action
9/29/2022	3	Amend the date for “Building Bonds Program” at School No. 4, from 5/11/2023 to 5/23/2023, from 6:00 p.m. to 8:00 p.m.

2. Use of facilities at no charge as requested by Michael Walters, Principal, McManus Middle School:

Activity/Location	Day and Time	Date
<u>PTA Meetings</u> Auditorium	Thursday 6:00 p.m.-7:00 p.m.	<u>2023</u> September 21 November 16 <u>2024</u> January 18 March 21 May 16

3. Use of facilities at no charge as requested by William Mastriano, Principal, School No. 6:

Activity/Location	Day and Time	Date
<u>PTA 5th Grade Dance</u> Cafeteria & Gymnasium	Friday 5:00 p.m.- 9:00 p.m.	June 9, 2023

4. Use of facilities at no charge as requested by Alison Walsh, President, School No. 9 PTA:

Activity/Location	Day and Time	Date
<u>PTA Meeting</u> Cafeteria & Gymnasium	Tuesday 6:00 p.m.- 9:00 p.m.	May 23, 2023
<u>Book Fair Set-up</u> Gymnasium	Tuesday 7:00 p.m.- 9:00 p.m.	May 30, 2023
<u>Donuts with Dad</u> Gymnasium	Thursday 7:00 a.m.- 9:00 a.m.	June 14, 2023

5. Use of facilities at no charge as requested by John A. Serapiglia, Jr., Business Administrator/Board Secretary, Linden Board of Education:

Activity/Location	Day and Time	Date
<u>Health Benefits Information Session</u> Linden High School Auditorium	Wednesday 3:00 p.m.-4:00 p.m. - Session 1 4:00 p.m.-5:00 p.m. - Session 2	May 24, 2023
<u>Health Benefits Information Session</u> Linden High School Auditorium	Wednesday 3:00 p.m.-4:00 p.m.	May 31, 2023
<u>Health Benefits Information Session</u> McManus Middle School Auditorium	Thursday 3:30 p.m.-4:30 p.m.	June 1, 2023

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

1. First Reading:

Policy Number	Title
9140	Student Representative to the Board of Education

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: