

REPORTS & COMMUNICATIONS

For The

REGULAR MEETING 27 MAY 2020

MEETING NOTICE

REGULAR MEETING - Action will be taken...

DATE: May 27, 2020

TIME: 7:00 PM

PLACE: Board of Education Meeting Room
Lincoln School
8 Hunter Street
Lodi, NJ



James R. Sekelsky
Board Secretary/Business Administrator

JS:rm

DATE: May 14, 2020

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING MAY 27, 2020

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Sunshine Law
- IV. Roll Call
- V. Showcase for Success
- VI. Approval of Minutes
 - Public Hearing on the Budget 29 April 2020
 - Regular Meeting 29 April 2020
- VII. Communications
- VIII. Hearing of Citizens
- IX. Resolutions
- X. Bills
- XI. Board Secretary's Monthly Financial Report (Month of April 2020)
- XII. Budgetary Line Item Status Monthly Certification (Month of April 2020)
- XIII. Budgetary Major Account/Fund Status Monthly Certification
(Month of April 2020)
- XIV. Cash Report
(Month of April 2020)

BOARD OF EDUCATION
LODI, NEW JERSEY

REGULAR MEETING MAY 27, 2020

AGENDA

- XV. Secretary/Business Administrator's Special Report
- XVI. Superintendent of Schools Monthly Report
- XVII. Report of the President
- XVIII. Report of Committees
- XIX. Old Business
- XX. New Business
- XXI. Hearing of Citizens
- XXII. Adjournment

Resolutions

REGULAR MEETING
27 MAY 2020

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 32-2020

**RESOLUTION RE: SCHOOL DISTRICT REPORTING OF
HARASSMENT/INTIMIDATION/BULLYING**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the Lodi Board of Education has received the Superintendent's report of incident(s) of Harassment/Intimidation/Bullying ("HIB") within the District; and

WHEREAS, the Board has the opportunity to review the Superintendent's recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board may or may not accept the Superintendent's recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the building Principal shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five (5) school days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB

DATE: MAY 27, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 33-2020

RESOLUTION RE: RESOLUTION INVOKING DOCTRINE OF NECESSITY

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, the School Ethics Act, N.J.S.A. 18A:12-1 et seq. was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators and to provide specific ethical standards to guide their conduct; and

WHEREAS, questions have arisen regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the School Ethics Commission has provided some guidance in Public Advisory Opinion A03-98 (April 1, 1998), but finds that there is a need to repeat and clarify its opinion; and

WHEREAS, the opinion set forth that, when it is necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

WHEREAS, in keeping with the Legislative purpose as set forth in N.J.S.A. 18A:12-22(a), the School Ethics Commission views public disclosure of conflicts of interest to be paramount when it is necessary to invoke the Doctrine of Necessity;

WHEREAS, the State Department of Education promulgated N.J.A.C. 6A:23A-6.2, which also places standards and restrictions upon the ability of a Board member to vote on a particular issue; and

WHEREAS, the Board is required by law to deliberate and vote upon the Board's position with regard to the Petition of Appeal filed by former Superintendent, Frank Quatrone, with the Commissioner of Education, whereby the former Superintendent is seeking an order from the Commissioner of Education requiring the Board to pay him additional compensation for 212 accumulated sick days, based upon the former Superintendent's employment contract with the Board dated April 26, 2018, as well as N.J.S.A. 18A:30-3.5; and

WHEREAS, the Board Attorney has sought and received an Advisory Opinion A06-20 from the School Ethics Commission on behalf of the Board in which the School Ethics Commission determined that five Board members have conflicts of interest and/or potential conflicts of interest that prohibit their involvement in any discussion and/or action involving the former Superintendent's claim for accumulated sick leave compensation asserted in the pending litigation Frank Quatrone v. Lodi Board of Education, OAL DKT NO.: EDU 16117-2019N; and

WHEREAS, the Board member conflicts and/or potential conflicts identified by the School Ethics Commission are as follows:

1. Joseph Ramos, was employed as a teacher of the Lodi Public School District and his contract of employment was not recommended for renewal by the former Superintendent. According to the School Ethics Commission, the identified employment relationship between Mr. Ramos and the former Superintendent "could give rise to a reasonable perception that the Board member could be tempted to depart from [his] sworn duty.";
2. Nancy Cardone, whose son is currently employed as a principal by the Board, and serves as the President of the Elementary, Middle and Secondary School Administrators Association, has a conflict to matters involving the current Superintendent which, as a matter of precaution, the School Ethics Commission determined should be applied to matters involving the former Superintendent;
3. Jeffrey Telep, whose spouse has been employed as a teacher of the Lodi Public School District and who resigned her position following a disagreement with the former Superintendent. According to the School Ethics Commission, the identified employment relationship between Mr. Telep's spouse and the former Superintendent "could give rise to a reasonable perception that the Board member could be tempted to depart from his sworn duty.";
4. Donald Scorzetti, whose brother-in-law and long-term girlfriend are employed by the Board, has a conflict to matters involving the current Superintendent which, as a matter of precaution, the School Ethics Commission determined should be applied to matters involving the former Superintendent;
5. Sharon Salvacion, whose daughter is currently employed by the Board as a physical education teacher, has a conflict to matters involving the current Superintendent which, as a matter of precaution, the School Ethics Commission determined should be applied to matters involving the former Superintendent.

WHEREAS, the inability of the aforementioned Board members to discuss and possibly take action related to the former Superintendent's claim for accumulated sick leave compensation asserted in the pending litigation Frank Quatrone v. Lodi Board of Education, OAL DKT NO.: EDU 16117-2019N as a result of their conflict(s) and or possible conflicts will result in a lack of a quorum necessary for the Board; and

WHEREAS, in order to deliberate and possibly take action in response to the former Superintendent's claim for accumulated sick leave compensation asserted in the pending litigation Frank Quatrone v. Lodi Board of Education, OAL DKT NO.: EDU 16117-2019N, as required by law, the Board is required, as determined by the School Ethics Commission Advisory Opinion, to invoke the Doctrine of Necessity, in accordance with the procedures established by the School Ethics Commission.

NOW THEREFORE BE IT RESOLVED by the Lodi Board of Education, County of Bergen, State of New Jersey, as follows:

1. That the aforementioned members are prohibited from deliberating and possibly taking action upon the position of the Board in response to the former Superintendent's claim for accumulated sick leave compensation asserted in the pending litigation Frank Quatrone v. Lodi Board of Education, OAL DKT NO.: EDU 16117-2019N;
2. That the Board therefore invokes the Doctrine of Necessity in order to allow the full body of the Board to deliberate and possibly take action in response to the former Superintendent's claim for accumulated sick leave compensation asserted in the pending litigation Frank Quatrone v. Lodi Board of Education, OAL DKT NO.: EDU 16117-2019N; and
3. That this resolution shall be read at a regularly scheduled meeting of the Board and be posted on the Board's website for a minimum of thirty (30) days, as well as posted in The Bergen Record and The Herald; and

BE IT FURTHER RESOLVED, that the Board Secretary/Business Administrator is hereby directed to forward a copy of this resolution to the School Ethics Commission

DATE: MAY 27, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 34-2020

**RESOLUTION RE: PARTICIPATION IN THE SOUTH BERGEN
REGION VII WORKERS COMPENSATION**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, a number of boards of education in the state of New Jersey have joined together to form a Workers Compensation Pool as permitted by chapter 372 Laws of 1983 (40A:10-36) and;

WHEREAS, said Pool was approved to become operational by New Jersey Department of Insurance and the Department of Community Affairs and has been in operation since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund;

NOW THEREFORE, be it resolved that the Governing Body of the Lodi Board of Education do hereby agree to join the Fund subject only to the right to approve the initial assessment when the same is received from the Fund following processing of the application, and;

BE IT FURTHER RESOLVED that the Lodi Board of Education is applying to the Fund for the following types of coverages for the 2020-2021 school year:

1. Workers' Compensation and Employer's Liability;

BE IT FURTHER RESOLVED that the Governing Body hereby adopts and approves of the bylaws of the Fund; and

BE IT FURTHER RESOLVED that James R. Sekelsky, Board Secretary/Business Administrator is authorized to execute the application for membership and the accompanying certification on behalf of the Governing Body; and

BE IT FURTHER RESOLVED that the Governing Body is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as are required by the Fund's bylaws and to deliver same to the Executive Director of the Fund with the express reservation that said document shall become effective only upon the applicant's admission to the Fund following approval by the Fund, passage by the Governing Body of a Resolution Accepting Assessment and approval by the New Jersey Department of Insurance and the Department of Community Affairs.

DATE: MAY 27, 2020

VOTE:

**BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION#35-2020

**RESOLUTION RE: APPOINTMENT OF QUALIFIED PURCHASING AGENT,
PURSUANT TO N.J.S.A.40A:11-9g
INCREASING BID THRESHOLD**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, in N.J.S.A. 18A:18A-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the threshold; and

WHEREAS, N.J.S.A. 5:34-5 et seq. establishes the criteria for Qualified Purchasing Agent Certification; and

WHEREAS, the Governor, in consultation with the State Treasurer and pursuant to N.J.S.A. 18A:18A-3(b), on July 1, 2015 has increased the bid threshold amount for school districts whose purchasing agents possess a qualified purchasing agent (QPA) certificate, from \$36,000.00 to \$40,000.00, and

WHEREAS, the Lodi Board of Education would like to take advantage of the maximum statutory bid threshold amount of \$40,000.00 for school districts who have a Qualified Purchasing Agent; and

NOW THEREFORE BE IT RESOLVED, that the governing body hereby appoints **JAMES R. SEKELSKY** as Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education; from the period April 1, 2020 through June 30, 2020, and be it further

RESOLVED, that the Lodi Board of Education, establishes and sets the bid threshold amount of \$40,000.00 for the Board of Education, and further authorizes James R. Sekelsky, Board Secretary/Business Administrator to award contracts, in full accordance with N.J.S.A. 18A:18A-3(a), for purchases that do not exceed in the aggregate the newly established threshold amount; and be it further

RESOLVED, that in accordance with N.J.S.A. 5:34-5.2 the Board of Education Board Secretary/Business Administrator is hereby authorized and directed to forward a certified copy of this resolution to the Division of Local Government Services.

DATE: MAY 27, 2020

VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 36-2020

**RESOLUTION RE: LAVATORY FACILITIES FOR PRE-KINDERGARTEN AND
KINDERGARTEN CLASSROOMS AT HILLTOP,
COLUMBUS, AND WASHINGTON SCHOOLS,
2020-2021 SCHOOL YEAR**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED by the Board of Education of the Borough of Lodi, New Jersey,
as follows:

WHEREAS, the N.J.A.C. 6A:26 requires an individual lavatory facility in each pre-kindergarten and kindergarten classroom; and

WHEREAS, the Lodi School District does not have individual lavatory facilities in each pre-kindergarten and kindergarten classroom in the Columbus, Hilltop, and Washington Schools; and

WHEREAS, N.J.A.C. 6A:26 permits school districts to use an alternate method of compliance;

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Borough of Lodi, New Jersey, that the Lodi Board of Education hereby approves the use of the alternate method of compliance by providing lavatory rooms adjacent to or outside the pre-kindergarten and kindergarten classrooms in lieu of individual lavatory facilities in each pre-kindergarten and kindergarten classrooms in the Columbus, Hilltop, and Washington Schools.

DATE: MAY 27, 2020

VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 37-2020

**RESOLUTION RE: RENEWAL APPLICATION FOR USE OF
TEMPORARY INSTRUCTIONAL SPACE @
COLUMBUS SCHOOL FOR THE 2020-2021
SCHOOL YEAR**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

BE IT RESOLVED by the Board of Education of the Borough of Lodi, New Jersey, as follows:

WHEREAS, the Columbus School is experiencing an increase in enrollment annually; and

WHEREAS, the Columbus School principal is requesting that Room B-5 be utilized for English As A Second Language instruction; and

WHEREAS, Room B-5 was formerly being used as a cafeteria room; and

WHEREAS, this facility was inspected by the Bergen County Superintendent of Schools, and was approved for this use during the 2003-2004 school year after the following recommended modifications were made:

- i. installed vision panel in door
- ii. relocated emergency evacuation plan
- iii. secured bookshelf
- iv. removed rug

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Borough of Lodi, New Jersey, that the Board Secretary/Business Administrator is hereby authorized to apply for use of this temporary non-instructional area (Room B-5) located at Columbus School to accommodate the need for additional classroom space as a result of increased enrollment for the 2020-2021 school year.

DATE: MAY 27, 2020
VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 38-2020

**RESOLUTION RE: INSTITUTING MANDATORY DIRECT DEPOSIT
OF NET PAY FOR ALL LODI BOARD OF
EDUCATION EMPLOYEES
EFFECTIVE JULY 1, 2020**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, N.J.S.A 52:14-15h, as well as Board Policy No. 6511, authorizes the Lodi Board of Education to require the mandatory direct deposit of net pay for all employees;

WHEREAS, the Business Administrator, James Sekelsky, recommends mandating the direct deposit of net pay for all employees.

NOW, THERE BE IT RESOLVED, that, pursuant to N.J.S.A. 52:14-15h, the Lodi Board of Education approves the recommendation of the Business Administrator to institute mandatory direct deposit of net pay for all employees, effective July 1, 2020.

NOW, THERE BE IT FURTHER RESOLVED, that Valley National Bank shall be designated as the banking institution that shall be used to implement the direct deposit program.

NOW, THEREFORE BE IT FURTHER RESOLVED, that no employee group or category shall be exempt from the Board's direct deposit requirements.

DATE: MAY 27, 2020

VOTE:

**LODI BOARD OF EDUCATION
LODI, NEW JERSEY**

RESOLUTION# 39-2020

**RESOLUTION RE: OPPOSING SENATE BILL 2392/ASSEMBLY
BILL 3969 LEGISLATION AFFECTING
TRANSMISSION OF PROPERTY TAX REVENUE
TO SCHOOL DISTRICTS**

OFFERED BY TRUSTEE:

SECONDED BY TRUSTEE:

WHEREAS, Senate Bill 2392 and Assembly Bill 3969, currently pending in the state Legislature, would authorize the Department of Community Affairs to permit municipalities to delay or alter the transmission of property tax revenue to school districts during gubernatorial-declared emergencies; and

WHEREAS, New Jersey's public schools are highly dependent on property tax revenue to support education programs; and

WHEREAS, on average, local property taxes constitute close to 60% of public school revenue, with the percentage even greater in a significant number of districts; and

WHEREAS, delaying or altering the transmission of property tax revenue from municipalities would result in a financial crisis for school districts, seriously disrupting the educational process; and

WHEREAS, although public school buildings are closed during the current health emergency, the education of our students is taking place through remote instruction and, therefore, continued timely transmission of all property tax revenue due to the school district is critical for the educational process to continue without interruption; and

WHEREAS, under our state's current structure, municipalities are designated as the authorities to collect property taxes, but those taxes are levied for specific purposes—e.g., municipal, school, county, fire district—and these obligations must continue to be met; and

WHEREAS, municipal governing bodies are empowered under current law to borrow in order to ensure that full payments to school districts are made;

WHEREAS, the Lodi Board of Education recognizes the impact of the current public health emergency on the state and local governments, as well as local school districts, but believes that this legislation would only worsen the situation for our communities; and

WHEREAS, while S-2392/A-3969 would require a municipality to pay a percentage of the revenue due to a school district based on consultation between the state Departments of Community Affairs and Education, the amount of taxes collected at the time and the financial condition of the municipality and school district, it does not address subsequent payment to the school district to make up the full shortfall amount; and

WHEREAS, as currently written, S-2392/A-3969, which is designed to ease a financial burden on municipalities, would place a severe strain on school districts and the students and families that they serve.

NOW, THEREFORE, BE IT RESOLVED that the Lodi Board of Education urges the State Legislature and Governor to oppose S-2392/A-3969; and be it further

RESOLVED, that this resolution be delivered to Governor Philip D. Murphy, State Senate President Stephen M. Sweeney, Assembly Speaker Craig Coughlin, and the 38th Legislative District's representatives in the State Senate and General Assembly; and be it further

RESOLVED, that a copy of this resolution be forwarded to the New Jersey School Boards Association.

DATE: MAY 27, 2020

VOTE:

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 54

1

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04/30/2020

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|-------------------------------------------------|-----------|--------------------------------------|--------------|------------------------------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| 20-0309 | 11-000-218-600-12-050/ SUPP & MAT GUID OFF LHS | 122880 | 4501 / RIDGEWOOD PRESS | CF | SUPP & MAT GUID OFF LHS | | 190.00 |
| | 11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS | 122880 | 4501 / RIDGEWOOD PRESS | CF | SUPP & MAT'L OFFICE-LHS | | 111.00 |
| | | 122881 | 4501 / RIDGEWOOD PRESS | CF | SUPP & MAT'L OFFICE-LHS | | 346.00 |
| | 11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS | 122881 | 4501 / RIDGEWOOD PRESS | CF | SUPPLIES ATHLETICS LHS | | 48.00 |
| | 11-000-240-600-02-050/ SUPP & MAT'L OFFICE-LHS | 122882 | 4501 / RIDGEWOOD PRESS | CF | SUPP & MAT'L OFFICE-LHS | | 275.00 |
| | | 122883 | 4501 / RIDGEWOOD PRESS | CF | SUPP & MAT'L OFFICE-LHS | | 164.00 |
| | 11-402-100-600-00-050/ SUPPLIES ATHLETICS LHS | 123149 | 4501 / RIDGEWOOD PRESS | CF | SUPPLIES ATHLETICS LHS | | 1,350.00 |
| | | | | | Total for 20-0309 | | \$2,484.00 |
| 20-0500 | 11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE | | 2116 / VERIZON (PO BOX 4833) | CP | 973-574-8709 | | 35.85 |
| | | | 2116 / VERIZON (PO BOX 4833) | CP | 973-478-0371 | | 116.87 |
| | | | 2116 / VERIZON (PO BOX 4833) | CP | 973-478-3265 | | 77.08 |
| | | | | | Total for 20-0500 | | \$229.80 |
| 20-0501 | 11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE | 100289384 | 5952 / CABLEVISION LIGHTPATH, INC. | CF | COMMUNICATIONS/TELEPHONE | | 8,815.75 |
| | 11-190-100-530-00-000/ PURCHASED SERVICES LINC | 100289384 | 5952 / CABLEVISION LIGHTPATH, INC. | CF | PURCHASED SERVICES LINC | | 10,527.60 |
| | | | | | Total for 20-0501 | | \$19,343.35 |
| 20-0502 | 11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE | | 3898 / MCI MEGA PREFERRED | CP | Acct# 08678111758 | | 56.89 |
| 20-0503 | 11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE | 1050370 | 5330 / PACIFIC TELEMAGEMENT SERVICES | CF | COMMUNICATIONS/TELEPHONE | | 91.28 |
| 20-0504 | 11-000-230-530-00-000/ COMMUNICATIONS/TELEPHONE | | | | | | |

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 54

2

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04/30/2020

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|---------------------------------------------------------------|---------|------------------------------------------|--------------|------------------------------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 1050373 | 5330 / PACIFIC TELEMAGEMENT SERVICES | CF | COMMUNICATIONS/TELEPHONE | | 91.28 |
| 20-0962 | 11-000-100-562-00-000/ TUITION LEAS IN ST SPEC | 58568 | 2535 / SOUTH BERGEN JOINTURE | CF | TUITION LEAS IN ST SPEC | | 939,112.00 |
| 20-0975 | 11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT APRIL 2020 | | 3458 / ST. JOSEPH'S SCHOOL FOR BLIND | CF | TUIT PRIV HNDCAP IN STAT | | 6,872.48 |
| 20-0976 | 11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT APR20-35 | | 3383 / SPECTRUM 360/CHILDREN'S INSTITUTE | CF | TUIT PRIV HNDCAP IN STAT | | 12,797.60 |
| | 11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD APR20-35 | | 3383 / SPECTRUM 360/CHILDREN'S INSTITUTE | CF | PURCH PROF-ED SRV LIN/OD | | 5,610.00 |
| Total for 20-0976 | | | | | | | \$18,407.60 |
| 20-0986 | 11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD | 58619 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 963.16 |
| 20-1004 | 11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT SINV-55913 | | 3824 / YOUTH CONSULTATION SERVICE | CF | TUIT PRIV HNDCAP IN STAT | | 8,018.22 |
| | 11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD SINV-55913 | | 3824 / YOUTH CONSULTATION SERVICE | CF | PURCH PROF-ED SRV LIN/OD | | 4,246.62 |
| Total for 20-1004 | | | | | | | \$12,264.84 |
| 20-1008 | 11-000-100-566-00-000/ TUIT PRIV HNDCAP IN STAT LOD520CU | | 3292 / BENWAY SCHOOL | CF | TUIT PRIV HNDCAP IN STAT | | 3,255.32 |
| 20-1010 | 11-000-221-320-00-050/ PURCH PROF- ED SRV LHS 12010 | | 4444 / STAFF DEVELOPMENT WORKSHOPS, INC. | CF | PURCH PROF- ED SRV LHS | | 10,200.00 |
| 20-1011 | 11-000-100-562-00-000/ TUITION LEAS IN ST SPEC 0V0570 | | 2378 / RIDGEFIELD BOE | CF | TUITION LEAS IN ST SPEC | | 26,008.00 |
| | 11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD 0V0570 | | 2378 / RIDGEFIELD BOE | CF | PURCH PROF-ED SRV LIN/OD | | 1,620.00 |
| Total for 20-1011 | | | | | | | \$27,628.00 |

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 54

3

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04/30/2020

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|--------------------------------------------------|---------|---------------------------------------------|--------------|------------------------------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| 20-1055 | 11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT | | | | | | |
| | | 1107762 | 6262 / WINDSOR BERGEN ACADEMY, INC. | CF | TUIT PRIV HND CAP IN STAT | | 9,800.32 |
| 20-1058 | 11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD | | | | | | |
| | | 9490 | 4854 / REGION V | CF | PURCH PROF-ED SRV LIN/OD | | 2,907.19 |
| | | 9355 | 4854 / REGION V | CF | PURCH PROF-ED SRV LIN/OD | | 2,001.44 |
| | | 9619 | 4854 / REGION V | CF | PURCH PROF-ED SRV LIN/OD | | 2,329.39 |
| | | | Total for 20-1058 | | | | \$7,238.02 |
| 20-1059 | 11-000-219-320-00-000/ PURCH PROF-ED SRV LIN/OD | | | | | | |
| | | 9550 | 4854 / REGION V | CF | PURCH PROF-ED SRV LIN/OD | | 342.40 |
| 20-1060 | 11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD | | | | | | |
| | MAR20 CS | | 5034 / STARLIGHT PEDIATRIC HOME CARE AGENCY | CF | PURCH PROF/TECH SRV OOD | | 1,560.00 |
| 20-1393 | 11-000-216-320-00-000/ PURCH PROF-ED SRV LIN/OD | | | | | | |
| | | 0V2675 | 2544 / SPECIAL SRVCS-REG. | CF | PURCH PROF-ED SRV LIN/OD | | 1,755.00 |
| | 11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD | | | | | | |
| | | 0V2675 | 2544 / SPECIAL SRVCS-REG. | CF | PURCH PROF-ED SRV LIN/OD | | 22,666.60 |
| | | | Total for 20-1393 | | | | \$24,421.60 |
| 20-1414 | 11-000-100-565-00-000/ TUITION CSSD & REG DAY | | | | | | |
| | | 0V2541 | 2544 / SPECIAL SRVCS-REG. | CF | TUITION CSSD & REG DAY | | 34,160.00 |
| 20-1445 | 11-000-217-320-00-000/ PURCH PROF-ED SRV LIN/OD | | | | | | |
| | | 58612 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |
| | | 58611 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |
| | | 58610 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |
| | | 58609 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |
| | | 58608 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |
| | | 58607 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |
| | | 58606 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LIN/OD | | 8,600.00 |

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 05/13/2020 at 11:11:31 AM

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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|--------------------------------------------------|------------------------------------------------|-----------------|----------------------------|------------------------------------------------|-----------|--------------|
| Pending Payments | | | | | | | |
| | | | | | Total for 20-1445 | | \$60,200.00 |
| 20-1465 | 11-000-100-563-00-000/ TUITION CTY VOC-REG. | | | | | | |
| | 0V0586 | 1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS) | CF | TUITION CTY VOC-REG. | | 76,920.00 | |
| | 11-000-100-564-00-000/ TUITION CTY VOC-SPEC | | | | | | |
| | 0V0586 | 1188 / BERGEN COUNTY TECH. (TUITION,INT,WKSPS) | CF | TUITION CTY VOC-SPEC | | 63,000.00 | |
| | | | | | Total for 20-1465 | | \$139,920.00 |
| 20-1485 | 11-190-100-320-00-067/ PURCH PROF-ED SRV TJMS | | | | | | |
| | 200791096 | 6374 / DELTA-T GROUP NORTH JERSEY, INC. | CF | PURCH PROF-ED SRV TJMS | | 3,842.76 | |
| 20-1526 | 11-000-221-320-00-050/ PURCH PROF- ED SRV LHS | | | | | | |
| | 58590 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF- ED SRV LHS | | 22,862.09 | |
| | 58589 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF- ED SRV LHS | | 7,508.86 | |
| | | | | | Total for 20-1526 | | \$30,370.95 |
| 20-1693 | 11-190-100-320-00-050/ PURCH PROF-ED SRV LHS | | | | | | |
| | 58664 | 2535 / SOUTH BERGEN JOINTURE | CF | PURCH PROF-ED SRV LHS | | 300.00 | |
| 20-1725 | 11-219-100-320-00-000/ HOME INSTR SRV OOD | | | | | | |
| | 8510 | 4876 / AMERICAN TUTOR, INC. | CF | Hospital Based Instruction | | 826.00 | |
| | 8616 | 4876 / AMERICAN TUTOR, INC. | CF | Hospital Based Instruction | | 118.00 | |
| | | | | | Total for 20-1725 | | \$944.00 |
| 20-1818 | 11-000-213-300-00-000/ PURCH PROF/TECH SRV OOD | | | | | | |
| | MAY 2020 | 1280 / CARAFA,CIRO DR. | CF | PURCH PROF/TECH SRV OOD | | 1,710.43 | |
| 20-1901 | 11-000-222-800-02-050/ MEDIA SUPPLIES-LHS | | | | | | |
| | 0050489-IN | 3536 / TANNER NORTH JERSEY | CF | MEDIA SUPPLIES-LHS | | 990.72 | |
| 20-2036 | 11-190-100-610-03-067/ TEACH. SUPPLY-TJMS | | | | | | |
| | 208124521330 | 2460 / SCHOOL SPECIALTY EDUCATION | CF | TEACH. SUPPLY-TJMS | | 1,405.56 | |
| 20-2108 | 11-000-100-566-00-000/ TUIT PRIV HND CAP IN STAT | | | | | | |

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 54

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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|-------------------------------------------------|-------------|-------------------------------------------|------------|------------------------------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| | | 20-05-1151 | 3613 / HIGH POINT SCHOOL CORP | CF | TUIT PRIV HND CAP IN STAT | | 6,446.13 |
| 20-2159 | 11-000-219-390-00-000/ PURCH PROF/TECH SRV LIN/ | 8039 | 2847 / LADAK, DR. BATUL S. | CF | PURCH PROF/TECH SRV LIN/ | | 600.00 |
| 20-2160 | 11-000-219-390-00-000/ PURCH PROF/TECH SRV LIN/ | 8038 | 2847 / LADAK, DR. BATUL S. | CF | PURCH PROF/TECH SRV LIN/ | | 600.00 |
| 20-2161 | 11-000-219-390-00-000/ PURCH PROF/TECH SRV LIN/ | 8029 | 2847 / LADAK, DR. BATUL S. | CF | PURCH PROF/TECH SRV LIN/ | | 600.00 |
| 20-2225 | 11-000-222-600-04-060/ MEDIA SUPPLIES-COL | 672610 | 5871 / FOLLETT SCHOOL SOLUTIONS, INC. | CF | MEDIA SUPPLIES-COL | | 787.21 |
| 20-2302 | 11-190-100-610-22-050/ TECH SUPP LHS | | 6951 / PAXTON PATTERSON LLC | CP | Inv# 383803 | | 259.00 |
| | | | 6951 / PAXTON PATTERSON LLC | CP | Inv# IR383875 | | -259.00 |
| | | | 6951 / PAXTON PATTERSON LLC | CP | Inv# 383897 | | 89.99 |
| | | | 6951 / PAXTON PATTERSON LLC | CF | Inv# 383932 | | 224.85 |
| | | | Total for 20-2302 | | | | \$314.84 |
| 20-2327 | 11-000-222-600-02-050/ MEDIA SUPPLIES-LHS | 3443191228 | 2566 / STAPLES CONTRACT & COMMERCIAL, INC | CF | MEDIA SUPPLIES-LHS | | 480.24 |
| 20-2386 | 11-000-251-600-00-000/ SUPP BD SEC OFF | 10387410086 | 3677 / DELL COMPUTER CORPORATION | CF | SUPP BD SEC OFF | | 2,453.61 |
| 20-2393 | 12-000-400-450-02-050/ CONSTR. SERVICES- LHS | 51023472 RI | 1291 / CAROLINA BIOLOGICAL SUPPLY CO. | CF | CONSTR. SERVICES- LHS | | 5,800.73 |
| 20-2397 | 11-000-266-610-00-000/ SECURITY - SUPPLIES | 21762 | 6804 / TRIANGLE COMMUNICATIONS, LLC | CF | SECURITY - SUPPLIES | | 515.00 |
| 20-2405 | 11-000-240-600-06-080/ SUPP & MAT'L OFFICE-RO | | | | | | |

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Lodi Board of Education
Bills And Claims Report By PO Number
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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|------------------------------------------------|-----------|--------------------------------------|--------------|------------------------------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| | | 209843727 | 3982 / W B MASON COMPANY | CF | SUPP & MATL OFFICE-RO | | 211.13 |
| | 11-190-100-610-06-080/ TEACH. SUPPLY-ROOS | | | | | | |
| | | 209843727 | 3982 / W B MASON COMPANY | CF | TEACH. SUPPLY-ROOS | | 278.27 |
| | | | Total for 20-2405 | | | | \$489.40 |
| 20-2426 | | | | | | | |
| | 11-190-100-610-09-000/ DISTRICT TECH. SUPPLIES | | | | | | |
| | | V2339027 | 6658 / EPLUS TECHNOLOGY, INC. | CF | DISTRICT TECH. SUPPLIES | | 2,350.00 |
| | | V2329471 | 6658 / EPLUS TECHNOLOGY, INC. | CF | DISTRICT TECH. SUPPLIES | | 190.00 |
| | | | Total for 20-2426 | | | | \$2,540.00 |
| 20-2439 | | | | | | | |
| | 11-000-262-420-02-050/ OP OF PLANT SVCS-LHS | | | | | | |
| | | 20201188 | 7080 / PATHOGEND OF NEW JERSEY, INC. | CF | OP OF PLANT SVCS-LHS | | 5,931.50 |
| | | 20201185 | 7080 / PATHOGEND OF NEW JERSEY, INC. | CF | OP OF PLANT SVCS-LHS | | 6,147.20 |
| | | | Total for 20-2439 | | | | \$12,078.70 |
| 20-2440 | | | | | | | |
| | 11-000-263-420-00-000/ CARE OF GROUNDS-MAINT. | | | | | | |
| | | 889391 | 5917 / POWER PLACE, INC. | CF | CARE OF GROUNDS-MAINT. | | 1,057.01 |
| 20-2444 | | | | | | | |
| | 11-000-261-420-09-000/ BUILD MAINT-ITINERANT | | | | | | |
| | | 108026 | 1997 / MERCHANTS ALARM SYSTEMS | CF | BUILD MAINT-ITINERANT | | 65.00 |
| | | 108452 | 1997 / MERCHANTS ALARM SYSTEMS | CF | BUILD MAINT-ITINERANT | | 65.00 |
| | | 108082 | 1997 / MERCHANTS ALARM SYSTEMS | CF | BUILD MAINT-ITINERANT | | 17.50 |
| | | 108083 | 1997 / MERCHANTS ALARM SYSTEMS | CF | BUILD MAINT-ITINERANT | | 17.50 |
| | | 108084 | 1997 / MERCHANTS ALARM SYSTEMS | CF | BUILD MAINT-ITINERANT | | 17.50 |
| | | | Total for 20-2444 | | | | \$202.50 |
| 20-2445 | | | | | | | |
| | 11-000-261-420-09-000/ BUILD MAINT-ITINERANT | | | | | | |
| | | 19-3816 | 4519 / SAL ELECTRIC CO., INC. | CF | BUILD MAINT-ITINERANT | | 1,472.43 |
| | | 19-3817 | 4519 / SAL ELECTRIC CO., INC. | CF | BUILD MAINT-ITINERANT | | 1,015.05 |
| | | 19-3818 | 4519 / SAL ELECTRIC CO., INC. | CF | BUILD MAINT-ITINERANT | | 2,227.31 |
| | | 19-3819 | 4519 / SAL ELECTRIC CO., INC. | CF | BUILD MAINT-ITINERANT | | 1,747.57 |
| | | | Total for 20-2445 | | | | \$6,462.36 |
| 20-2447 | | | | | | | |

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 05/13/2020 at 11:11:31 AM

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Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 54

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04/30/2020

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Remit To | Check Name | Check # | Check Amount |
|-----------------------------------|-----------------------------------------------|---------------|-----------------------------------------|--------------|-------------------------------|------------|---------|-----------------------|
| Pending Payments | | | | | | | | |
| | 11-000-263-420-00-000/ CARE OF GROUNDS-MAINT. | | | | | | | |
| | | 04232020 | 7042 / CAMMAROTA LANDSCAPING, LLC | CF | CARE OF GROUNDS-MAINT. | | | 600.00 |
| 20-2449 | 11-000-261-420-02-050/ BUILD MAINT-LHS | | | | | | | |
| | | 108448 | 1997 / MERCHANTS ALARM SYSTEMS | CF | BUILD MAINT-LHS | | | 185.00 |
| 20-2450 | 11-000-261-420-09-000/ BUILD MAINT-ITINERANT | | | | | | | |
| | | 20-1960 | 4519 / SAL ELECTRIC CO., INC. | CF | BUILD MAINT-ITINERANT | | | 1,684.93 |
| 20-2453 | 11-000-261-610-09-000/ GEN SUPP MAINT-ITIN | | | | | | | |
| | | S4036453.002 | 1995 / WALLINGTON PLUMBING & HTG. CO. | CF | GEN SUPP MAINT-ITIN | | | 40.96 |
| | | S4028547.001 | 1995 / WALLINGTON PLUMBING & HTG. CO. | CF | GEN SUPP MAINT-ITIN | | | 169.93 |
| | | S4036453.001 | 1995 / WALLINGTON PLUMBING & HTG. CO. | CF | GEN SUPP MAINT-ITIN | | | 64.50 |
| | | | Total for 20-2453 | | | | | \$275.39 |
| 20-2455 | 11-000-261-610-09-000/ GEN SUPP MAINT-ITIN | | | | | | | |
| | | S815610 | 3334 / GARFIELD LUMBER & MILLWORK, INC. | CF | GEN SUPP MAINT-ITIN | | | 50.57 |
| | | S815618 | 3334 / GARFIELD LUMBER & MILLWORK, INC. | CF | GEN SUPP MAINT-ITIN | | | 147.02 |
| | | | Total for 20-2455 | | | | | \$197.59 |
| 20-2456 | 11-000-230-590-00-000/ OTH PURCH SERVICES | | | | | | | |
| | | AD# 004166653 | 2359 / RECORD, THE (LEGAL) | CF | OTH PURCH SERVICES | | | 82.95 |
| | | AD# 04166666 | 2359 / RECORD, THE (LEGAL) | CF | OTH PURCH SERVICES | | | 78.32 |
| | | | Total for 20-2456 | | | | | \$161.27 |
| Total for Pending Payments | | | | | | | | \$1,402,738.67 |

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Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 54

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 05/13/2020 at 11:11:31 AM

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---------------|----------|-----------------|------------------------|-------------|--------------------|----------------|
| 10 | 11 | \$1,396,937.94 | | | | \$1,396,937.94 |
| 10 | 12 | \$5,800.73 | | | | \$5,800.73 |
| Fund 10 | TOTAL | \$1,402,738.67 | | | | \$1,402,738.67 |
| GRAND | TOTAL | \$1,402,738.67 | \$0.00 | \$0.00 | \$0.00 | \$1,402,738.67 |

Board Secretary

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Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 68

va_bill4.102317
04/30/2020

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|------|-------------------------|-------|-----------------|--------------|------------------------------------------------|---------|--------------|
|------|-------------------------|-------|-----------------|--------------|------------------------------------------------|---------|--------------|

Pending Payments

20-0997

60-910-310-500-00-4 OTHER PURCH. SERVICES
492 041720

2293 / POMPTONIAN INC

CF OTHER PURCH. SERVICES

4,799.41

Total for Pending Payments

\$4,799.41

Lodi Board of Education
Bills And Claims Report By PO Number
for Batch 68

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ve_bill4.102317
04/30/2020

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 05/13/2020 at 11:13:46 AM

| | | | | | | |
|------------------|-------------|--------------------|---------------------------|----------------|-----------------------|-----------------|
| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
| 60 | 60 | \$4,799.41 | | | | \$4,799.41 |
| GRAND | TOTAL | \$4,799.41 | \$0.00 | \$0.00 | \$0.00 | \$4,799.41 |

Board Secretary

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Lodi Board of Education

Check Register By Check Number

for Batch 76 and Posted Checks : Current Cycle : April

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| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|-------------------------------------------------|----------------|--------------------------|------------------------------------------|-------|---------------------|-------------------|------------|------------|
| POSTED CHECKS | | | | | | | | |
| Payroll Agency -Check Series #2 | | | | | | | | |
| 13655 Non A/P Chk | | DB90-471-32, CR90-101-01 | 5385/AXA EQUITABLE LIFE INSURANCE CO. | 76 | 41,494.00 | AXA 403B | 04/28/2020 | C |
| Non A/P Chk | | DB90-471-30, CR90-101-01 | 5385/AXA EQUITABLE LIFE INSURANCE CO. | 76 | 3,897.00 | AXA 457B | 04/28/2020 | C |
| Total For Check Number 13655 | | | | | \$45,391.00 | | | |
| 13656 Non A/P Chk | | DB90-471-16, CR90-101-01 | 4945/THE LEGEND GROUP/ADSERV | 76 | 6,125.00 | LEGEND 403B | 04/28/2020 | C |
| Non A/P Chk | | DB90-471-31, CR90-101-01 | 4945/THE LEGEND GROUP/ADSERV | 76 | 6,200.00 | LEGEND 457B | 04/28/2020 | C |
| Total For Check Number 13656 | | | | | \$12,325.00 | | | |
| 13657 Non A/P Chk | | DB90-471-34, CR90-101-01 | 4978/MET LIFE | 76 | 1,075.00 | MET LIFE 457B | 04/28/2020 | C |
| 13658 Non A/P Chk | | DB90-471-15, CR90-101-01 | 4950/NJEA | 76 | 34,308.06 | NJEA DUES | 04/28/2020 | C |
| 13659 Non A/P Chk | | DB90-471-35, CR90-101-01 | 4953/NJPSA | 76 | 1,959.34 | NJPSA DUES | 04/28/2020 | C |
| 13660 Non A/P Chk | | DB90-471-38, CR90-101-01 | 4948/PRUDENTIAL INSURANCE CO. OF AMERICA | 76 | 139.14 | ADMIN DISABILITY | 04/28/2020 | C |
| 13661 Non A/P Chk | | DB90-471-62, CR90-101-01 | 5324/PRUDENTIAL RETIREMENT SERVICES | 76 | 904.06 | DCRP PENSION | 04/28/2020 | C |
| Non A/P Chk | | DB90-471-63, CR90-101-01 | 5324/PRUDENTIAL RETIREMENT SERVICES | 76 | 665.89 | dcrp 3 % | 04/28/2020 | C |
| Total For Check Number 13661 | | | | | \$1,569.95 | | | |
| 13662 Non A/P Chk | | DB90-471-14, CR90-101-01 | 4949/PRUDENTIAL INSURANCE CO. OF AMERICA | 76 | 11,783.16 | PRUDENTIAL | 04/28/2020 | C |
| 13663 Non A/P Chk | | DB90-471-19, CR90-101-01 | 6916/SOCIAL SECURITY ADMINISTRATION | 76 | 98.00 | GARNISHMENT | 04/28/2020 | C |
| 13664 Non A/P Chk | | DB90-471-12, CR90-101-01 | 4944/SOUTH BERGEN FEDERAL CREDIT UNION | 76 | 4,643.10 | CREDIT UNION | 04/28/2020 | C |
| Non A/P Chk | | DB90-471-13, CR90-101-01 | 4944/SOUTH BERGEN FEDERAL CREDIT UNION | 76 | 48,264.38 | SUMMER PAY | 04/28/2020 | C |
| Total For Check Number 13664 | | | | | \$52,907.48 | | | |
| Total for Payroll Agency Check Series #2 | | | | | \$161,556.13 | | | |

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Lodi Board of Education

Check Register By Check Number

for Batch 76 and Posted Checks : Current Cycle : April

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| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|-----------------------------------------|----------------|--------------------------|-----------------------------------------|-------|---------------------|---------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | |
| Hand Checks | | | | | | | | |
| * 904282020 | Non A/P Chk | DB90-471-06, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 75,722.04 | state share fica and medi | 04/30/2020 | H |
| | Non A/P Chk | DB90-471-08, CR90-101-01 | 4976/STATE OF NJ - TAXES | 76 | 28,127.17 | ER SUI NJ927 QTY | 04/30/2020 | H |
| Total For Check Number 904282020 | | | | | \$103,849.21 | | | |
| * 904302001 | Non A/P Chk | DB90-471-09, CR90-101-01 | 2556/TEACHERS' PENSION AND ANNUITY FUND | 76 | 157,433.72 | TPAF PENSION | 04/28/2020 | H |
| 904302002 | Non A/P Chk | DB90-471-11, CR90-101-01 | 2556/TEACHERS' PENSION AND ANNUITY FUND | 76 | 8,274.80 | TPAF CI | 04/28/2020 | H |
| 904302003 | Non A/P Chk | DB90-471-21, CR90-101-01 | 2556/TEACHERS' PENSION AND ANNUITY FUND | 76 | 26,533.80 | TPAF LOAN | 04/28/2020 | H |
| 904302004 | Non A/P Chk | DB90-471-23, CR90-101-01 | 2556/TEACHERS' PENSION AND ANNUITY FUND | 76 | 1,717.21 | TPAF BACK PENSION | 04/28/2020 | H |
| 904302005 | Non A/P Chk | DB90-471-24, CR90-101-01 | 2556/TEACHERS' PENSION AND ANNUITY FUND | 76 | 68.88 | TPAF BACK CI | 04/28/2020 | H |
| 904302006 | Non A/P Chk | DB90-471-10, CR90-101-01 | 2332/PUBLIC EMP.RETIREMENT SYSTEM | 76 | 20,076.36 | PERS PENSION | 04/28/2020 | H |
| 904302007 | Non A/P Chk | DB90-471-25, CR90-101-01 | 2332/PUBLIC EMP.RETIREMENT SYSTEM | 76 | 1,338.28 | PERS CI | 04/28/2020 | H |
| 904302008 | Non A/P Chk | DB90-471-26, CR90-101-01 | 2332/PUBLIC EMP.RETIREMENT SYSTEM | 76 | 5,527.26 | PERS LOAN | 04/28/2020 | H |
| 904302009 | Non A/P Chk | DB90-471-33, CR90-101-01 | 4978/MET LIFE | 76 | 9,005.00 | MET LIFE 403B | 04/28/2020 | H |
| 904302010 | Non A/P Chk | DB90-471-58, CR90-101-01 | 5204/LODI BOE - GEN'L ACCT. | 76 | 73,723.10 | HEALTH BEN CONTRIB CALC | 04/28/2020 | H |
| 904302011 | Non A/P Chk | DB90-471-01, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 106,298.23 | FEDERAL TAX | 04/28/2020 | H |
| 904302012 | Non A/P Chk | DB90-471-40, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 493.50 | EXTRA FEDERAL AMOUNT | 04/28/2020 | H |
| 904302013 | Non A/P Chk | DB90-471-41, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 424.06 | FEDERAL FLAT % | 04/28/2020 | H |
| 904302014 | Non A/P Chk | DB90-471-02, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 71,662.84 | FICA | 04/28/2020 | H |
| 904302015 | Non A/P Chk | DB90-471-42, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 16,759.80 | MEDI | 04/28/2020 | H |
| 904302016 | Non A/P Chk | DB90-471-03, CR90-101-01 | 4976/STATE OF NJ - TAXES | 76 | 34,769.52 | NJ STATE A - SINGLE | 04/28/2020 | H |
| 904302017 | Non A/P Chk | DB90-471-44, CR90-101-01 | 4976/STATE OF NJ - TAXES | 76 | 11,512.96 | NJ STATE B - MARRIED | 04/28/2020 | H |
| 904302018 | Non A/P Chk | DB90-471-48, CR90-101-01 | 4976/STATE OF NJ - TAXES | 76 | 520.00 | NJ STATE EXTRA | 04/28/2020 | H |
| 904302019 | Non A/P Chk | DB90-471-04, CR90-101-01 | 4977/NYS INCOME TAX | 76 | 498.91 | NY STATE TAX FLAT AMOUNT | 04/28/2020 | H |
| * 904302028 | Non A/P Chk | DB90-471-07, CR90-101-01 | 4820/INTERNAL REVENUE SERVICE | 76 | 12,782.61 | board share fica/ medi | 04/30/2020 | H |
| Total for Hand Checks | | | | | \$663,270.05 | | | |
| Total Posted Checks | | | | | \$824,826.18 | | | |

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04/30/2020

Lodi Board of Education
Check Register By Check Number
for Batch 76 and Posted Checks : Current Cycle : April

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| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|------------------|-------------|--------------------|---------------------------|----------------|-----------------------|-----------------|
| | 90 | 90 | | \$161,556.13 | | \$663,270.05 | \$824,826.18 |
| | GRAND | TOTAL | \$0.00 | \$161,556.13 | \$0.00 | \$663,270.05 | \$824,826.18 |

| | |
|----------------------------------------------------------------------|--------|
| * Total Prior Cycle Checks Voided in selected cycle(s): | \$0.00 |
| Total Checks from selected cycle(s) voided in the selected cycle(s): | \$0.00 |

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04/30/2020

Lodi Board of Education

Check Register By Check Number

for Batch 80 and Posted Checks : Current Cycle : April

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| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|----------------------|----------------|------------------------|------------------------------|-------|--------------|--------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | |
| Hand Checks | | | | | | | | |
| 904302020 | Non A/P Chk | DB10-141-01, CR10-101- | 1899/LODI BOARD OF EDUCATION | 80 | 75,722.04 | state share fica | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 5,003.40 | SALARY HEALTH LHS | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 2,610.00 | SALARY HEALTH COL | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 5,185.50 | SALARY HEALTH HILL | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 2,610.00 | SALARY HEALTH TJMS | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 2,610.00 | SALARY HEALTH ROOS | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 2,610.00 | SALARY HEALTH WASH | 04/30/2020 | H |
| | PRL-1920 | 11-000-213-100-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 2,467.85 | SALARY HEALTH WILS | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 881.92 | SALARY SPEECH LINC | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 1,149.98 | SALARY SPEECH LHS | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 1,763.84 | SALARY SPEECH COL | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 1,768.44 | SALARY SPEECH HILL | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 3,754.35 | SALARY SPEECH TJMS | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 1,178.96 | SALARY SPEECH ROOS | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 1,724.97 | SALARY SPEECH WASH | 04/30/2020 | H |
| | PRL-1920 | 11-000-216-100-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 1,763.84 | SALARY SPEECH WILS | 04/30/2020 | H |
| | PRL-1920 | 11-000-217-100-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL SUP AIDE LHS | 04/30/2020 | H |
| | PRL-1920 | 11-000-217-100-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL SUP AIDE ROOS | 04/30/2020 | H |
| | PRL-1920 | 11-000-217-100-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 1,933.80 | SAL SUP AIDE WASH | 04/30/2020 | H |
| | PRL-1920 | 11-000-217-100-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL SUP AIDE WILSON | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 14,799.30 | SALARY GUIDANCE LHS | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 1,398.37 | SALARY GUIDANCE COL | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 2,484.04 | SALARY GUIDANCE HILL | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 16,431.30 | SALARY GUIDANCE TJMS | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 1,258.54 | SALARY GUIDANCE ROOS | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 3,621.91 | SALARY GUIDANCE WASH | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-104-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 2,759.74 | SALARY GUIDANCE WILS | 04/30/2020 | H |
| | PRL-1920 | 11-000-218-105-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 2,234.37 | SAL SEC & CLERK ASST | 04/30/2020 | H |
| | PRL-1920 | 11-000-219-104-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 33,289.95 | SALARY CHILD STUDY TEAM | 04/30/2020 | H |
| | PRL-1920 | 11-000-219-105-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 4,784.99 | SALARY SECRETARIES CST | 04/30/2020 | H |
| | PRL-1920 | 11-000-219-105-28-000 | 1901/LODI BOARD OF EDUCATION | 80 | 1,274.00 | SAL. CST CLERICAL OT/SUB | 04/30/2020 | H |
| | PRL-1920 | 11-000-219-110-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 495.00 | OTH SALARIES - CST | 04/30/2020 | H |
| | PRL-1920 | 11-000-221-102-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 18,254.78 | SALARY SUPV INSTR LINC | 04/30/2020 | H |
| | PRL-1920 | 11-000-221-102-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 6,161.66 | SALARY SUPV INSTR LHS | 04/30/2020 | H |
| | PRL-1920 | 11-000-222-100-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 3,867.85 | SALARY MEDIA LHS | 04/30/2020 | H |
| | PRL-1920 | 11-000-222-100-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 3,573.85 | SALARY MEDIA COL | 04/30/2020 | H |

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| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount Description | Check Date | Check Type |
|----------------------|----------------|-----------------------|------------------------------|-------|------------------------------------|------------|------------|
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| 904302020 PRL-1920 | | 11-000-222-100-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 5,105.50 SALARY MEDIA HILL | 04/30/2020 | H |
| PRL-1920 | | 11-000-222-100-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 1,531.65 SALARY MEDIA ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-000-222-100-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 2,875.80 SALARY MEDIA WILS | 04/30/2020 | H |
| PRL-1920 | | 11-000-230-100-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 7,250.00 SALARIES-GEN ADMIN | 04/30/2020 | H |
| PRL-1920 | | 11-000-230-100-05-000 | 1901/LODI BOARD OF EDUCATION | 80 | 7,618.95 SAL SEC & CLERK ASST | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 13,216.78 SALARY PRINC/VP LHS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 5,071.45 SALARY PRINC/VP COL | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 6,307.04 SALARY PRINC/VP HILL | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 10,828.57 SALARY PRINC/VP TJMS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 6,307.04 SALARY PRINC/VP ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 6,442.91 SALARY PRINC/VP WASH | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-103-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 6,367.91 SALARY PRINC/VP WILS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-104-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 5,400.54 SAL OTHER PROF STAFF LIN | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-104-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 10,895.04 SAL OTHER PROF STAFF LHS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 10,726.63 SALARY SECRETARY LHS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 2,904.35 SALARY SECRETARY COL | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 2,944.35 SALARY SECRETARY HILL | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 4,751.65 SALARY SECRETARY TJMS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 2,164.85 SALARY SECRETARY ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 2,164.85 SALARY SECRETARY WASH | 04/30/2020 | H |
| PRL-1920 | | 11-000-240-105-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 2,904.35 SALARY SECRETARY WILS | 04/30/2020 | H |
| PRL-1920 | | 11-000-251-100-04-000 | 1901/LODI BOARD OF EDUCATION | 80 | 6,250.00 SAL BD SEC/BUS ADMIN | 04/30/2020 | H |
| PRL-1920 | | 11-000-251-100-05-000 | 1901/LODI BOARD OF EDUCATION | 80 | 8,388.07 SAL SEC & CLERK ASST | 04/30/2020 | H |
| PRL-1920 | | 11-000-252-100-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 7,791.66 SAL COMP TECH LINC | 04/30/2020 | H |
| PRL-1920 | | 11-000-252-100-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 4,082.33 SAL COMP TECH LHS | 04/30/2020 | H |
| PRL-1920 | | 11-000-261-100-21-000 | 1901/LODI BOARD OF EDUCATION | 80 | 8,685.19 SALARIES MAINTENANCE | 04/30/2020 | H |
| PRL-1920 | | 11-000-261-100-22-000 | 1901/LODI BOARD OF EDUCATION | 80 | 486.09 SAL MAINT O/T | 04/30/2020 | H |
| PRL-1920 | | 11-000-262-100-18-000 | 1901/LODI BOARD OF EDUCATION | 80 | 50,721.37 SALARIES CUSTODIANS | 04/30/2020 | H |
| PRL-1920 | | 11-000-262-100-19-000 | 1901/LODI BOARD OF EDUCATION | 80 | 289.97 SAL CUST O/T | 04/30/2020 | H |
| PRL-1920 | | 11-000-262-100-20-000 | 1901/LODI BOARD OF EDUCATION | 80 | 588.00 SAL CUST SUBS | 04/30/2020 | H |
| PRL-1920 | | 11-000-266-100-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 4,480.00 SALARIES - SECURITY | 04/30/2020 | H |
| 20-0722 | | 11-000-291-220-00-000 | 1900/LODI BOARD OF EDUCATION | 80 | 12,782.61 SOC SEC CONTRIB OTHER | 04/30/2020 | H |
| 20-0723 | | 11-000-291-241-00-000 | 5321/LODI BOARD OF EDUCATION | 80 | 665.89 RETIRE CONTRIB REGULAR | 04/30/2020 | H |
| 20-0724 | | 11-000-291-250-00-000 | 1898/LODI BOARD OF EDUCATION | 80 | 5,504.03 UNEMPLOYMENT COMP | 04/30/2020 | H |
| PRL-1920 | | 11-110-100-101-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 8,483.85 KIND - SALARIES COLUMBUS | 04/30/2020 | H |
| PRL-1920 | | 11-110-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 9,101.30 KIND - SALARIES HILLTOP | 04/30/2020 | H |
| PRL-1920 | | 11-110-100-101-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 5,105.50 KIND - SALARIES ROOS | 04/30/2020 | H |

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| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|----------------------|----------------|-----------------------|------------------------------|-------|--------------|--------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | |
| 904302020 PRL-1920 | | 11-110-100-101-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 11,478.90 | KIND - SALARIES WASH | 04/30/2020 | H |
| PRL-1920 | | 11-110-100-101-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 12,229.95 | KIND - SALARIES WILSON | 04/30/2020 | H |
| PRL-1920 | | 11-120-100-101-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 49,405.15 | SALARY TEACHERS 1-5 COL | 04/30/2020 | H |
| PRL-1920 | | 11-120-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 52,906.70 | SALARY TEACHERS 1-5 HILL | 04/30/2020 | H |
| PRL-1920 | | 11-120-100-101-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 26,577.41 | SALARY TEACHERS 1-5 ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-120-100-101-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 49,334.17 | SALARY TEACHERS 1-5 WASH | 04/30/2020 | H |
| PRL-1920 | | 11-120-100-101-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 49,643.49 | SALARY TEACHERS 1-5 WILS | 04/30/2020 | H |
| PRL-1920 | | 11-120-100-101-15-090 | 1901/LODI BOARD OF EDUCATION | 80 | 1,500.00 | SALARY SUB. 1-5 WASH | 04/30/2020 | H |
| PRL-1920 | | 11-130-100-101-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 147,937.62 | SALARY TEACHERS 6-8 | 04/30/2020 | H |
| PRL-1920 | | 11-130-100-101-16-067 | 1901/LODI BOARD OF EDUCATION | 80 | 1,400.00 | SALARY SUB. 6-8 | 04/30/2020 | H |
| PRL-1920 | | 11-140-100-101-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 186,578.87 | SALARY TEACHER 9-12 | 04/30/2020 | H |
| PRL-1920 | | 11-140-100-101-17-050 | 1901/LODI BOARD OF EDUCATION | 80 | 1,715.00 | SALARY SUB. 9-12 | 04/30/2020 | H |
| PRL-1920 | | 11-150-100-101-00-000 | 1901/LODI BOARD OF EDUCATION | 80 | 266.50 | SALARIES HOME INSTRUCT | 04/30/2020 | H |
| PRL-1920 | | 11-190-100-106-15-050 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL TEACH AIDE LHS | 04/30/2020 | H |
| PRL-1920 | | 11-190-100-106-15-080 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL TEACH AIDE ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-101-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 3,672.15 | SALARY LLD TEACHERS COL | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 4,838.70 | SALARY LLD TEACHERS HILL | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-101-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 2,614.50 | SALARY LLD TEACHERS ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-101-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 5,046.35 | SALARY LLD TEACHERS WASH | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-101-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 6,647.70 | SALARY LLD TEACHERS WILS | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-106-70-060 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL. LLD AIDE COL | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-106-70-065 | 1901/LODI BOARD OF EDUCATION | 80 | 1,933.80 | SAL. LLD AIDE HILL | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-106-70-080 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL. LLD AIDE ROOS | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-106-70-090 | 1901/LODI BOARD OF EDUCATION | 80 | 1,933.80 | SAL. LLD AIDE WASH | 04/30/2020 | H |
| PRL-1920 | | 11-204-100-106-70-100 | 1901/LODI BOARD OF EDUCATION | 80 | 1,933.80 | SAL. LLD AIDE WILS | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-101-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 26,557.90 | SALARY RESOURCE RM LHS | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 4,797.90 | SALARY RESOURCE RM HILL | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-101-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 40,371.65 | SALARY RESOURCE RM TJMS | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-101-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 4,468.00 | SALARY RESOURCE RM WILS | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-101-39-050 | 1901/LODI BOARD OF EDUCATION | 80 | 210.00 | SAL SUB RESOURCE RM LHS | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-106-71-050 | 1901/LODI BOARD OF EDUCATION | 80 | 4,834.50 | SAL RESOURCE RM AIDE LHS | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-106-71-065 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL RESOURCE RM AIDE HIL | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-106-71-067 | 1901/LODI BOARD OF EDUCATION | 80 | 4,834.50 | SAL RESOURCE RM AIDE TJM | 04/30/2020 | H |
| PRL-1920 | | 11-213-100-106-71-100 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | SAL RESOURCE RM AIDE WIL | 04/30/2020 | H |
| PRL-1920 | | 11-230-100-101-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 12,876.18 | SAL. BASIC SKILLS LHS | 04/30/2020 | H |
| PRL-1920 | | 11-230-100-101-15-060 | 1901/LODI BOARD OF EDUCATION | 80 | 967.90 | SAL TITLE I LOCAL COL | 04/30/2020 | H |
| PRL-1920 | | 11-230-100-101-15-065 | 1901/LODI BOARD OF EDUCATION | 80 | 3,804.00 | SAL TITLE I LOCAL HILL | 04/30/2020 | H |

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| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|----------------------------------|----------------|-----------------------|------------------------------|-------|----------------|-------------------------|------------|------------|
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| 904302020 | PRL-1920 | 11-230-100-101-15-080 | 1901/LODI BOARD OF EDUCATION | 80 | 1,605.50 | SAL TITLE I LOCAL ROOS | 04/30/2020 | H |
| | PRL-1920 | 11-230-100-101-15-090 | 1901/LODI BOARD OF EDUCATION | 80 | 4,225.60 | SAL TITLE I LOCAL WASH | 04/30/2020 | H |
| | PRL-1920 | 11-230-100-101-15-100 | 1901/LODI BOARD OF EDUCATION | 80 | 5,858.55 | SAL TITLE I LOCAL WILS | 04/30/2020 | H |
| | PRL-1920 | 11-230-100-101-43-067 | 1901/LODI BOARD OF EDUCATION | 80 | 11,651.53 | SAL TITLE I LOCAL-MS | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-050 | 1901/LODI BOARD OF EDUCATION | 80 | 4,366.58 | SALARY E.S.L. LHS | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 3,834.35 | SALARY E.S.L. COL | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 4,092.35 | SALARY E.S.L. HILL | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 3,323.25 | SALARY E.S.L. TJMS | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 2,553.45 | SALARY E.S.L. ROOS | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 5,105.50 | SALARY E.S.L. WASH | 04/30/2020 | H |
| | PRL-1920 | 11-240-100-101-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 4,295.85 | SALARY E.S.L. WILS | 04/30/2020 | H |
| | PRL-1920 | 11-402-100-100-02-050 | 1901/LODI BOARD OF EDUCATION | 80 | 3,942.05 | SALARY-ATHLETIC TRAINER | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-101-13-065 | 1901/LODI BOARD OF EDUCATION | 80 | 4,717.90 | PRE-KIND SALARIES HILL | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-101-13-080 | 1901/LODI BOARD OF EDUCATION | 80 | 2,406.85 | PRE-KIND SALARIES ROOS | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-101-13-090 | 1901/LODI BOARD OF EDUCATION | 80 | 9,932.25 | PRE-KIND SALARIES WASH | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-106-13-065 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | PRE-KIND SAL AIDES HILL | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-106-13-080 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | PRE-KIND SAL AIDES ROOS | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-106-13-090 | 1901/LODI BOARD OF EDUCATION | 80 | 1,933.80 | PRE-KIND SAL AIDES WASH | 04/30/2020 | H |
| | PRL-1920 | 20-218-100-106-13-100 | 1901/LODI BOARD OF EDUCATION | 80 | 966.90 | PRE-KIND SAL AIDES WILS | 04/30/2020 | H |
| | PRL-1920 | 20-231-100-101-00-060 | 1901/LODI BOARD OF EDUCATION | 80 | 3,750.00 | TITLE I SALARIES COL | 04/30/2020 | H |
| | PRL-1920 | 20-231-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 4,000.00 | TITLE I SALARIES HILL | 04/30/2020 | H |
| | PRL-1920 | 20-231-100-101-00-067 | 1901/LODI BOARD OF EDUCATION | 80 | 4,797.90 | TITLE I SALARIES TJMS | 04/30/2020 | H |
| | PRL-1920 | 20-231-100-101-00-080 | 1901/LODI BOARD OF EDUCATION | 80 | 3,500.00 | TITLE I SALARIES ROOS | 04/30/2020 | H |
| | PRL-1920 | 20-231-100-101-00-090 | 1901/LODI BOARD OF EDUCATION | 80 | 3,750.00 | TITLE I SALARIES WASH | 04/30/2020 | H |
| | PRL-1920 | 20-231-100-101-00-100 | 1901/LODI BOARD OF EDUCATION | 80 | 1,672.65 | TITLE I SALARIES WILS | 04/30/2020 | H |
| | PRL-1920 | 20-241-100-101-00-065 | 1901/LODI BOARD OF EDUCATION | 80 | 477.25 | TITLE III SALARIES HILL | 04/30/2020 | H |
| Total For Check Number 904302020 | | | | | \$1,319,427.66 | | | |
| Total for Hand Checks | | | | | \$1,319,427.66 | | | |
| Total Posted Checks | | | | | \$1,319,427.66 | | | |

va_chkr3.101405
04/30/2020

Lodi Board of Education
Check Register By Check Number
for Batch 80 and Posted Checks : Current Cycle : April

18

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|------------------|-------------|--------------------|---------------------------|----------------|-----------------------|-----------------|
| | 10 | 10 | | | | \$75,722.04 | \$75,722.04 |
| | 10 | 11 | | | \$1,199,866.32 | | \$1,199,866.32 |
| | Fund 10 | TOTAL | | | \$1,199,866.32 | \$75,722.04 | \$1,275,588.36 |
| | 20 | 20 | | | \$43,839.30 | | \$43,839.30 |
| | GRAND | TOTAL | \$0.00 | \$0.00 | \$1,243,705.62 | \$75,722.04 | \$1,319,427.66 |

| | |
|----------------------------------------------------------------------|--------|
| * Total Prior Cycle Checks Voided in selected cycle(s): | \$0.00 |
| Total Checks from selected cycle(s) voided in the selected cycle(s): | \$0.00 |

| Lodi Board of Education Bills And Claims Report By PO Number Wire Transfers/Misc. | | | | |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------|-----------------------|---------------|
| PO# | Appropriation/ Line Acct | Vendor Name | Description | Amount |
| 20-0727 | 11-000-291-270-00-000 | State of NJ Health Benefits | Premium due 6/15/2020 | 584,734.69 |
| 20-0727 | 11-000-291-270-00-000 | NJSHBP, State of NJ Pensions & Benefits | Premium due 6/15/2020 | 324.60 |
| 20-0727 | 11-000-291-270-00-000 | State of NJ Health Benefits | Premium due 6/30/2020 | 584,734.69 |

REGULAR MEETING MAY 27, 2020

BOARD SECRETARY'S SPECIAL REPORT

1. TRANSFERS FOR THE 2019-2020 SCHOOL YEAR

I request confirmation of the transfer of funds for the 2019-2020 school year, as attached.

2. RENEWAL OF FOOD SERVICE MANAGEMENT COMPANY CONTRACT, 2020-2021 SCHOOL YEAR

I recommend the renewal of the Food Service Management Contract between The Pomptonian, Inc. and the Lodi Board of Education for the 2020-2021 school year. This is the first renewal of the Base Contract that was awarded on May 29, 2019.

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$0.1606 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The SFA guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$0.1606 will be multiplied by total meals.

The FSMC guarantees the SFA a minimum return of \$15,000.00 for school year 2020-2021.

REGULAR MEETING MAY 27, 2020

BOARD SECRETARY'S SPECIAL REPORT

3. 2020-2021 SCHOOL LUNCH/BREAKFAST AND À LA CARTE PRICES

I recommend the lunch/breakfast prices and the à la carte prices for both students and adults for the 2020-2021 school year as listed below:

LODI SCHOOL DISTRICT 2020-2021 STUDENT PRICE LIST

| | | | |
|-------------------------------|--------|------------------------------|--------|
| H.S./M.S. Student Paid Lunch | \$3.00 | H.S./M.S. Student Breakfast | \$1.00 |
| Elementary Student Paid Lunch | \$3.00 | Elementary Student Breakfast | \$1.00 |
| Reduced Lunch | \$.00 | Reduced Breakfast | \$.00 |

LUNCH ENTRÉE:

| | |
|--------------------------|--------|
| All Lunch Entrée & Bread | \$2.60 |
|--------------------------|--------|

EXCEPT:

| | |
|--------------------|--------|
| Mozzarella Sticks | \$2.75 |
| Grill Line Items | \$2.50 |
| Pizza Parlor Pizza | \$2.30 |

DELI CENTRAL:

| | |
|--------------------------------|--------|
| Complete Deli Sandwich or Wrap | \$3.00 |
|--------------------------------|--------|

SIDES:

| | |
|----------------------------|--------|
| French Fries/Potato Rounds | \$1.50 |
| Curly Fries | \$1.60 |
| Sweet Potato Fries | \$1.60 |
| Onion Rings | \$1.60 |

A LA CARTE:

| | |
|------------------------|--------|
| Fresh Baked Cookie | \$.65 |
| Baked Snacks/Chips | \$1.00 |
| Yogurt | \$1.50 |
| Fruit & Yogurt Parfait | \$3.00 |
| Pop Tarts | \$1.25 |
| Rice Krispy Treats | \$1.25 |
| Honey Nut Cheerios Bar | \$1.25 |

FRESH FARMSTAND:

| | |
|---------------------------------------------------|--------|
| Complete Chef's Salad Lunches w/Bread or Crackers | |
| HS/MS | \$3.00 |
| Elem | \$3.00 |

ICE CREAM:

| | |
|------------------------------|--------|
| Dixie, small | \$1.25 |
| Creamsicles/Fudge Bar | \$1.30 |
| Ice Cream Sandwich | \$1.30 |
| Push Ups | \$1.60 |
| 100% Pure Fruit Juice Slushy | \$1.50 |
| Pretzel | \$1.75 |
| Side of Nacho Cheese | \$.35 |

SOUP/BREADS:

| | |
|----------------------|--------|
| Cup (8 oz.) | \$1.60 |
| Bagel w/butter | \$1.50 |
| Bagel w/jelly | \$1.50 |
| Bagel w/cream cheese | \$1.50 |

BEVERAGE:

| | |
|---------------------------------|--------|
| Milk | \$.65 |
| Pre-Kindergarten Milk | \$.25 |
| Juice 4 oz. | \$.75 |
| Diet Beverage Can | |
| (non- carbonated or carbonated) | \$1.25 |

REGULAR MEETING MAY 27, 2020

BOARD SECRETARY'S SPECIAL REPORT

BREAKFAST A LA CARTE

| | | | |
|------------------------|--------|---------------------------|--------|
| Cereal and Milk | \$1.25 | Bottled Water, small | \$.80 |
| Green Mountain Gourmet | \$1.50 | Bottled Water, large | \$1.00 |
| Hot Tea | \$1.50 | Minute Maid Juice, 12 oz. | \$2.00 |
| Hot Chocolate | \$1.50 | Canned Juice | \$1.50 |

LODI SCHOOL DISTRICT 2020-2021 FACULTY PRICE LIST

| | |
|-------------------|--------|
| Faculty Lunch | \$4.00 |
| Faculty Breakfast | \$1.70 |

LUNCH ENTRÉE:

| | |
|--------------------------|--------|
| All Lunch Entrée & Bread | \$2.85 |
| <u>EXCEPT:</u> | |
| Pizza | \$2.30 |
| Mozzarella Sticks | \$2.85 |
| Grill Line Items | \$3.00 |

DELI CENTRAL:

| | |
|--------------------------------|--------|
| Complete Deli Sandwich or Wrap | \$4.00 |
|--------------------------------|--------|

SIDES:

| | |
|----------------------------|--------|
| French Fries/Potato Rounds | \$1.80 |
| Curly Fries | \$1.80 |
| Sweet Potato Fries | \$1.80 |
| Onion Rings | \$1.80 |

A LA CARTE:

| | |
|------------------------|--------|
| Fresh Baked Cookie | \$.75 |
| Baked Snacks/Chips | \$1.00 |
| Yogurt | \$1.60 |
| Fruit & Yogurt Parfait | \$3.25 |

FRESH FARMSTAND:

| | |
|------------------------------------------------------|--------|
| Complete Salad Lunches w/Bread or Crackers & Milk | \$4.00 |
|------------------------------------------------------|--------|

ICE CREAM:

| | |
|------------------------------|--------|
| Dixie, small | \$1.25 |
| Creamsicles/Fudge Bar | \$1.30 |
| Ice Cream Sandwich | \$1.30 |
| Push Ups | \$1.60 |
| 100% Pure Fruit Juice Slushy | \$1.50 |

SOUP/BREADS:

| | |
|----------------------|---------|
| Cup, 8 oz. | \$1.85 |
| Bagel w/butter | \$ 1.65 |
| Bagel w/jelly | \$1.65 |
| Bagel w/cream cheese | \$1.75 |
| Roll w/butter | \$1.50 |

BEVERAGE:

| | |
|-----------------------------------------------------|--------|
| Milk | \$.75 |
| Juice 4oz | \$.80 |
| Diet Beverage Can (non-carbonated or carbonated) | \$1.25 |
| Bottled Water, large | \$1.10 |
| Minute Maid Juice (12oz) | \$2.00 |

BREAKFAST A LA CARTE:

| | |
|-----------------------------------|--------|
| Cereal & Milk | \$2.00 |
| Green Mountain Gourmet Coffee-8oz | \$1.50 |
| Hot Tea | \$1.50 |
| Hot Chocolate | \$1.50 |

REGULAR MEETING MAY 27, 2020

BOARD SECRETARY'S SPECIAL REPORT

4. **LODI DISTRICT EMPLOYEE DENTAL INSURANCE POLICY 2020-2021 SCHOOL YEAR**

In accordance with the recommendation of Allen & Associates, the Board's Insurance Broker for Dental Benefits, I request approval for entering into an agreement between Delta Dental of New Jersey Inc. and the Lodi Board of Education for the district's dental insurance program for the 2020-2021 school year. The premium for said agreement are \$95.96 per covered employee per month for 2020-2021 school year, which reflects a 0% increase in cost from the previous year.

5. **RECEIPT OF BIDS WILSON SCHOOL HVAC/BOILER REPLACEMENT PROJECT**

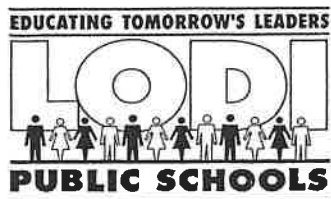
On **THURSDAY, MAY 14, 2020** at **10:30 AM**, sealed bids were received for the HVAC & Boiler Replacement Project at Wilson School. The bids were as follows:

| Bidder | Bid Amount | Alternate 1 |
|------------------|-------------------|--------------------|
| ACP Contracting | \$384,000.00 | \$182,000.00 |
| EACM Corp | \$363,038.00 | \$192,000.00 |
| AMCO Enterprises | \$391,000.00 | \$198,000.00 |

Pending attorney and architectural review, I request approval to award the Base Bid (HVAC) and possibly Alternate #1 (Boilers) to _____, the lowest responsible bidder.

APRIL 2020 TRANSFER REPORT

| SOURCE ACCOUNT | AMOUNT | ACCOUNT DESCRIPTION | TARGET ACCOUNT | AMOUNT | ACCOUNT DESCRIPTION |
|-----------------------|-------------|-------------------------|-----------------------|-------------|--------------------------|
| 11-190-100-340-00-050 | \$ 266.50 | PURCH TECH SRV LHS | 11-150-100-101-00-000 | \$ 266.50 | SALARIES HOME INSTRUCT |
| 11-190-100-340-00-051 | \$ 1,353.00 | PURCH TECH SRV LHS | 11-150-100-320-00-000 | \$ 1,353.00 | REGULAR ED HOME HOSPITAL |
| 11-190-100-340-00-052 | \$ 653.00 | PURCH TECH SRV LHS | 11-190-100-320-00-050 | \$ 653.00 | PURCH PROF-ED SRV LHS |
| | | | | | |
| 11-000-262-626-00-000 | \$ 289.97 | ENERGY-VEHICLE GASOLINE | 11-000-262-100-19-000 | \$ 289.97 | SAL CUST O/T |
| 11-000-262-626-00-001 | \$ 519.78 | ENERGY-VEHICLE GASOLINE | 11-000-262-610-09-000 | \$ 519.78 | GEN SUPP-ITINERANT |
| | | | | | |
| 11-000-217-100-00-000 | \$ 1,768.44 | SAL HOME PROGRAMMERS | 11-000-216-100-00-000 | \$ 1,768.44 | SALARY SPEECH LINC |
| | | | | | |
| 11-000-218-104-00-067 | \$ 1,297.08 | SALARY GUIDANCE TJMS | 11-000-218-104-00-065 | \$ 1,297.08 | SALARY GUIDANCE HILL |
| | | | | | |
| 11-000-251-100-04-000 | \$ 1,000.00 | SAL BD SEC/BUS ADMIN | 11-000-251-330-00-000 | \$ 1,000.00 | PURCH PROF SERV |
| | | | | | |
| 11-000-261-100-21-000 | \$ 2,315.15 | SALARIES MAINTENANCE | 11-000-261-420-10-000 | \$ 2,315.15 | BUILD MAINT-LINCOLN |
| 11-000-261-100-21-001 | \$ 4,657.29 | SALARIES MAINTENANCE | 11-000-261-610-09-000 | \$ 4,657.29 | GEN SUPP MAINT-ITIN |
| | | | | | |
| 11-000-262-626-00-000 | \$ 58.82 | ENERGY-VEHICLE GASOLINE | 11-000-262-590-00-000 | \$ 58.82 | MISC PURCH SVCS |
| | | | | | |
| 11-213-100-610-02-050 | \$ 210.00 | RR TEACH. SUPPLY-LHS | 11-213-100-101-39-050 | \$ 210.00 | SAL SUB RESOURCE RM LHS |
| | | | | | |
| 11-000-216-100-00-000 | \$ 1,768.44 | SALARY SPEECH LINC | 11-000-216-100-00-065 | \$ 1,768.44 | SALARY SPEECH HILL |
| | | | | | |
| 11-000-230-590-00-000 | \$ 8,122.00 | OTH PURCH SERVICES | 11-000-251-500-00-000 | \$ 8,122.00 | OTH PURCHASED SERVIC |
| 11-000-230-590-00-001 | \$ 2.32 | OTH PURCH SERVICES | 11-000-251-600-00-000 | \$ 2.32 | SUPP BD SEC OFF |



OFFICE OF THE SUPERINTENDENT

Lincoln School Building • 8 Hunter Street • Lodi, New Jersey 07644
Phone: (973) 778-4620 • Fax: (973) 778-6393

Douglas J. Petty, Ed.D.
Superintendent

May 27, 2020

Lodi Board of Education
Lodi, New Jersey

**Re: Superintendent's Monthly Report
Regular Meeting May 27, 2020**

A. PERSONNEL

1. Travel and Related Expenses

In accordance with Policy 6471, *School District Travel*, I recommend the approval/confirmation of the following travel and related expenses in the amount of \$205.42 as attached. Said expenses are relating to the scope of the staff members' and/or Board Trustees' current responsibilities and will promote the delivery of instruction and/or further the efficient operation of the Lodi School District.

2. Staff Appointments

I recommend the appointments of the following staff members effective September 1, 2020 to June 30, 2021 as listed below:

- a. **Amanda Longobardi** – Washington School Media Specialist
Letter of recommendation from Kevin Dowson, Principal, and resume are attached.

Degree: MA
Step: 4
Salary: \$51,569.00

- b. **Christina Gieselmann** – LHS Mathematics Teacher
Letter of recommendation from Frank D'Amico, Principal, and resume are attached.

Degree: BS
Step: 1
Salary: \$48,137.00

c. **Kira Loh** – LHS Science Teacher

Letter of recommendation from Frank D'Amico, Principal, and resume are attached.

Degree: Ed.M

Step: 10

Salary: \$58,948.00

d. **Jasmine DeLaPaz** - Elementary School Counselor

Letter of recommendation from Christine Orosz, Supervisor of Guidance, and resume are attached.

Degree: MA

Step: 1

Salary: \$56,045.00

e. **Olha Mykula** – Elementary School Counselor

Letter of recommendation from Christine Orosz, Supervisor of Guidance, and resume are attached.

Degree: MA

Step: 1

Salary: \$56,045.00

3. **Staff Retirement**

I am in receipt of a letter from **Andrea Antoniou**, Mathematics Teacher at Lodi High School, retiring from her position effective July 1, 2020.

4. **Staff Retirement**

I am in receipt of a letter from **Lynn Scillia**, Language Arts Teacher at Thomas Jefferson Middle School, retiring from her position effective July 1, 2020.

5. **Staff Resignation**

I am in receipt of a letter from **Natalie Garcia**, 12-Month Clerk Typist in the Superintendent's Office, resigning from her position effective July 1, 2020.

6. **Paid Maternity Leave of Absence/NJFLA - Amended**

I am in receipt of a letter from **Nicole Lucchesi**, Grade 5 Teacher at Hilltop School, requesting to amend her paid maternity leave of absence from April 20, 2020 through May 15, 2020 and

unpaid leave of absence in accordance with the NJ Family Leave Act from May 18, 2020 through June 23, 2020. She will take a paid maternity leave of absence from April 20, 2020 through May 8, 2020. She will resume her duties May 11, 2020.

7. **Extension of Paid Sick Leave of Absence**

I am in receipt of a letter from **Carol Earle**, Home Economics Teacher at Lodi High School, requesting to extend her paid sick leave of absence utilizing her accumulated sick days from May 5, 2020 to June 1, 2020. She will resume her duties June 2, 2020.

B. CURRICULUM & INSTRUCTION

1. **South Bergen Jointure Commission**

| <u>Student Code</u> | <u>Tuition</u> | <u>Program</u> | <u>Effective Date</u> |
|---------------------|----------------|----------------|-----------------------|
| a. #18-03 | \$43,200.00 | PS MD | 4-6-20 to 6-26-20 |

2. **Morris-Union Jointure Commission 2020 ESY School Year**

I request confirmation and approval to enter into an agreement with **Morris-Union Jointure Commission** and the Lodi Board of Education for the 2020 Extended School Year (ESY):

| <u>Student Code</u> | <u>Tuition</u> | <u>Program</u> | <u>Effective Date</u> |
|---------------------|----------------|----------------|-----------------------|
| a. #04-19 | \$15,991.00 | DLC-Warren | 6-24-20 to 8-8-20 |

3. **Morris-Union Jointure Commission 2020-2021 School Year**

I request confirmation and approval to enter into an agreement with **Morris-Union Jointure Commission** and the Lodi Board of Education for the 2020-2021 school year:

| <u>Student Code</u> | <u>Tuition</u> | <u>Program</u> | <u>Effective Date</u> |
|---------------------|----------------|----------------|-----------------------|
| a. #04-19 | \$95,947.00 | DLC-Warren | 9-2-20 to 6-22-20 |

4. **Home Instruction**

I request approval for home instruction for the student listed below:

| <u>Student</u> | <u>Effective Date</u> | <u>Provider</u> |
|----------------|-----------------------|-------------------------------------------------|
| 1. #05-05 | 7-1-2020 | Windsor Preparatory High School, Paramus, NJ |

5. **Nursing Services Contract, 2020-2021 School Year**

I request approval to enter into an agreement with Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency and the Lodi Board of Education in order to provide nursing services for the 2020-2021 school year at a rate of \$61.00 per hour for RN services and \$51.00 per hour for LPN services. District is also responsible to pay for all time Starlight employee spends on the bus or otherwise transporting a student to and from school.

6. **Nursing Services Contract**

I request confirmation of approval to enter into an agreement with **Bayada Home Health Care, Inc.** and the Lodi Board of Education in order to provide nursing services on a substitute basis for the 2020-2021 school year in accordance with the fee listed below. Said agreement is effective July 1, 2020 to June 30, 2021.

RN: \$60.00 per hour (2 hour minimum required)

7. **Nonpublic School Services Agreement, 2020-2021 School Year**

I recommend that the Special Services School District of Bergen County provide auxiliary services outlined in Chapters 192/193 to the nonpublic schools in Lodi for 2020-2021 school year (July 1, 2020 to June 30, 2021). The services to be provided by the Bergen County Special Services School District include:

| Remedial and Auxiliary Services | Maximum Time Allotments of Service |
|---------------------------------------------|--------------------------------------------------------|
| Compensatory Education | A minimum of thirty (30) minutes per week |
| English as a Second Language | A minimum of thirty (30) minutes per week |
| Speech Correction | A minimum of thirty (30) minutes per week |
| Supplemental Instruction | A minimum of thirty (30) minutes per week |
| Evaluation and Determination of Eligibility | All services deemed necessary by the Child Study Team. |
| Annual Review | All services deemed necessary by the Child Study Team. |

| | |
|------------------|-----|
| Home Instruction | n/a |
|------------------|-----|

Services shall be scheduled as listed above to the extent that State fiscal allocations make these services practical.

These services are paid for with State funds and the amounts we receive from the State will be accepted by the Special Services School District of Bergen County.

Allocations for services will be provided when information is released by the New Jersey Department of Education in July.

8. **Approval of Partnership Agreement**

I request approval to continue the 21st Century Community Learning Center After-School Program Agreement between the Lodi Boys and Girls Club and the Lodi Board of Education. The program will be conducted at the Thomas Jefferson Middle School during the 2020-2021 school year.

9. **Adoption of Health-Related Closure Plan**

I request approval to adopt the updated Health-Related Closure Preparedness Flexible Instruction Day-Learning Plan related to the COVID-19 Virus.

C. POLICIES AND REGULATIONS

1. **Adoption of Revised Policies and Regulations (Second Readings)**

Conduct the second readings and if approved, adopt:

- Policy 1581 - Domestic Violence
- Policy 2422 - Health and Physical Education
- Policy 5330 - Administration of Medication
- Regulation 5330 - Administration of Medication
- Policy 8210 - School Year
- Policy 8220 - School Day
- Policy 8462 - Reporting Potentially Missing or Abused Children

2. **Adoption of New Policies and Regulations (Second Readings)**

Conduct the second readings and if approved, adopt:

- Regulation 1581 - Domestic Violence
- Policy 3421.13 - Postnatal Accommodations

| | | |
|-----------------|---|-----------------------------|
| Policy 4421.13 | - | Postnatal Accommodations |
| Policy 7243 | - | Supervision of Construction |
| Regulation 8220 | - | School Closings |

Respectfully submitted,

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a cursive 'J' and 'P', all enclosed within a large, loopy oval.

Dr. Douglas J. Petty
Superintendent of Schools

DJP/tz

Board of Education Meeting Date: May 27, 2020

NOTES:

- 1 All reimbursable expenses listed below are in compliance with NJOMB Circular letter 06-02 or OMB Circular A-87 unless noted otherwise.
- 2 Any reimbursable expenses not in compliance with the Circulars as indicated in 1. Above, but deemed necessary and unavoidable as per N.J.A.C. 76A:23B-1.2(1)2 have reason(s) for such exception(s) clearly set forth and noted below.
- 3 Any "Other Expenses" listed under reimbursable Expenses below will be explained under Explanation of "Other Expenses."

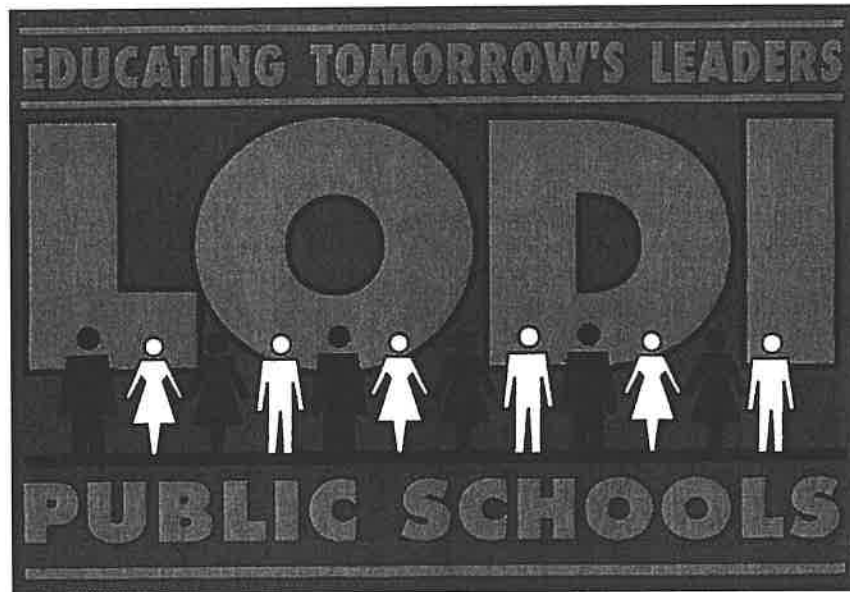
| <u>Types of Travel</u> | <u>Code</u> |
|---------------------------|-------------|
| Staff Training & Seminar | 1 |
| Convention/Conference | 2 |
| Regular District Business | 3 |
| Retreat | 4 |

| Staff/Board Member Title/Initials | Type of Travel | Location of Travel/Workshop | Occurrences | Date(s) of Travel | Reimbursable Expenses | | | | | | |
|--------------------------------------|----------------------|------------------------------------------|-------------|----------------------|-----------------------|--------------------|---------|-------|------------------|------------------|-------------------|
| | | | | | Registration Fee | Travel/ Mileage | Parking | Tolls | Lodging Costs | Meal Expenses | Other Expenses |
| Thao Hansen | 2 | NJ Science Convention - Princeton, NJ | 1 | 10/20/2020 | \$180.00 | \$25.42 | | | | | |
| | | | | | | | | | | | |
| | | | | | \$180.00 | \$25.42 | | | \$0.00 | \$0.00 | |
| GRAND TOTAL: | | | | | | | | | | | \$205.42 |

Lodi Public Schools

Health-Related Closure Preparedness

Flexible Instruction Day-Learning Plan



Created: March 10, 2020

Adopted: March 18, 2020

Updated: March 20, 2020

Updated: May 13th, 2020

Re-Adopted: May 27th, 2020

Overview

This plan details the Lodi School District's plan to provide instruction remotely in the event that the Lodi Schools must be closed in an emergency situation. This action plan allows us to operate digitally while continuing to provide meaningful instruction to students through the use of learning packets and digital resources. The sections below detail the school district's plan to ensure fluid operation during this time.

Demographics

- Total Student Population: 3048
- LSE: 1615
- Students with Disabilities: 321
- ELL: 193

Alert and Notification Procedures

The mechanisms utilized to communicate emergency information to parents, faculty, staff, and students incorporate a variety of communication channels including email, BlackBoard Connect, Class Dojo, social media, and posting to the school district's website. The procedure for the sharing of information in the event of a school closing are as follows:

1. BlackBoard Connect Message
2. Notice on School Website
3. Posting on Class Dojo
4. Post on District Social Media Pages

Community Message

A Flexible Instruction Day (FID) is a one-session virtual school day where students and staff have an opportunity to explore and engage in meaningful learning experiences that are: (a) aligned to the curriculum, (b) connected to standards, and (c) relevant to the current instructional sequence. These days are

not intended to supplant regular school day instruction; rather their intent is to continue to afford students with meaningful learning experiences while connected with teachers in the event of an emergency school closing.

Equitable Access to Instruction for All Students

- A survey has been sent to all families to assess device and wireless capabilities at home via the Superintendent Letter to the community.
- Survey Results
 - 897 Responses
 - 93.1% Access to a device (Chromebook, Laptop, Desktop)
 - 97.2% Access to internet at home
 - **INTERNET ACCESS:** We are receiving notification that internet providers, such as ALTICE, are offering free internet services for families that do not currently have access. We will investigate this in collaboration with our city officials and provide more information as it becomes available. Some smart phones can provide short term access by using the personal hotspot. We encourage you to be resourceful in gaining internet access during this period of remote learning and will do everything possible to help.
- Learning packets are available hard copy for all students who are not able to access the curriculum via an internet connection and/or via a device.
- Pre-Kindergarten and Kindergarten learning packets will be made available to all students.

Update:

- Students without internet access have been provided physical learning packets. Teachers, counselors and administrators have been communicating with these students and families to provide support through phone conferences and email communications with parents who have email access.

- Most students have been able to complete assignments and take pictures of completed work which are emailed to the teacher. Some students without the ability to send completed work electronically have dropped off completed assignments.
- Through collaboration with the College Board, students who did not have access to electronic devices or wifi have been provided with access to this equipment to have access to the AP Assessments.

Essential Conditions

- All students in grades 6-12 and teachers know their passwords for all required online applications
- All teachers are able to upload or record to their Google Classroom
- All teachers know how to do the following in Google Classroom
 - o Add a resource
 - o Add an activity
 - o Create an exam and access the results
 - o Embed a video
 - o Set up a discussion forum
 - o Set up a chat
- The Technology Department will be accessible to staff and have access to and are trained on remote access software to connect to and solve problems with school issued computers.

General Parent Expectations

Provide support for your children by:

- Establishing routines and expectations
- Defining the physical space for your child's study
- Monitoring communications from your child's teachers
- Beginning and ending each day with a check-in

- Taking an active role in helping your children process their learning
- Establishing times for quiet and reflection
- Encouraging physical activity and/or exercise
- Remaining mindful of your child's stress and/or anxiety level
- Monitoring how much time your child is spending online
- Keeping your children social, but setting rules around their social media interactions

Free and Reduced Lunch

The Lodi Public School District is implementing the following plan to meet the nutritional needs of students in our Free and Reduced lunch program. A meal will be provided for each student in the free and reduced lunch program grades K-12 and will be available for pick-up at Lodi High School. Pick-ups will be scheduled alphabetically by last name according to the following schedule:

- 11:00 AM Last names beginning with A - D
- 11:30 AM Last names beginning with E - K
- 12:00 PM Last names beginning with L - Q
- 12:30 PM Last names beginning with R - Z
- Please note that families with children who have different last names may pick-up a meal for each of their students during the pick-up schedule for any of their children.
- The meals will be available for pick up in the Lodi High School cafeteria which can be accessed through door 11 which is adjacent to the rear parking lot off of Sherman Street. This will be the only entrance and location where a meal may be picked up. There will be no access provided through the front of the building.

Please note that the meals will be served on a grab and go basis. Students will not be permitted to congregate and eat their meal at the school.

- SFA Name: Lodi Board of Education
- Agreement: 00302740
- Date Meal Distribution will begin: 3/16/2020
- Date Meal Distribution will end: TBD
- Meals to be claimed for reimbursement per day: 1
- Meal Content: 5 Component menu plan
- Meal Counting and Claiming: Point of Sale System (POS)

Update:

- The district is continuing our plan to provide grab and go lunches to free and reduced students from the Lodi High School Cafeteria. We are serving approximately 80 lunches per day at the current time. Provisions are in place to ensure pickups while following social distancing guidelines. The staging area is cleaned each morning and afternoon and then fogged each Friday to disinfect the entire area.

Monitoring Student Attendance

- Students will log into their Google Classroom for their homeroom and complete a Google Form confirming their attendance for the day. All homeroom teachers will post daily attendance through Genesis.
- Elementary students' attendance will be taken through Class Dojo.
- Administrators will import/input daily attendance data into our student information system and personnel management system.

Update:

- The Administrator and/or teacher monitors student attendance and communicates with families to inform them of their child's attendance as it relates to policies on earning credit.
- Parents are contacted daily when their child does not check in for daily attendance.
 - Calls are made by the school safety investigator, Assistant Principal, Principal, Counselors and teachers
 - Emails are sent out daily to notify parents if their child was absent
- When students do not complete their assignments on consecutive days
 - Email from teachers
 - Phone Calls by teachers
 - Referral to the Assistant Principal and Counselor
- Excessive absences
 - Phone calls by counselor, administration, SSI
 - Emails sent home
 - In-danger of losing credit emails and phone calls
 - House checks for cases where we are unable to contact guardians

General Student Expectations

- Establish daily routines for engaging in the learning experiences.
- Identify a comfortable, quiet space in your home where you can work effectively and successfully.
- Regularly monitor online platforms (Google Classroom, Class Dojo, email, etc.) to check for announcements and feedback from your teachers.
- Complete assignments with integrity and academic honesty, doing your best work.
- Do your best to meet timelines, commitments, and due dates.

- Communicate proactively with your teachers if you cannot meet deadlines or require additional support.
- Collaborate with and support your peers in their learning.
- Comply with the Lodi Public Schools Acceptable Use Policy.
- Proactively seek out and communicate with teachers as different needs arise.

Minimum Student Expectations

- Students will need to log in and complete the online attendance form that will be sent out via Google Classroom or via emailed link.
- Students will have a space to work at home.
- Students will complete school work to the best of their ability before 9:00pm.
- Students will understand that staff members may or may not be available online after regular school hours.
- Students may contact the technology department Google Help account at Techsupport@Lodi.k12.nj.us if they have any technical questions.

Student Expectations Grades: 6-12

- A Flexible Instruction Day is a day of school and students are expected to give the same amount of focus and effort as they would to any other school day.
- Flexible Instructional Days will begin for students at approximately 9am.
- Students should be expected to log into their teacher's Google Classrooms to identify the expected work for the day.
- Students should be expected to complete a one-session day's worth of work and may be asked to collaborate virtually with other classmates on assignments.
- Students, without a school approved excuse, will be held responsible for all work not completed by the assigned deadline.

- Deadlines will be assigned at the discretion of the classroom teacher and assignments will be returned either graded or with feedback in a timely manner.
- Thirty (30) minutes of the Flexible Instruction Day will be set aside for physical activity of the students' choice.

Update:

- Students will be provided with one “real time” virtual meeting for each of their courses per week. There will be two sessions per day. Session 1 will run from 10:30 AM - 11:00 AM. Session 2 will run from 11:20 am - 11:50 am. Classes will meet following the schedule below:

Mondays - Session 1 (1st Period Class) Session 2 (2nd Period Class)

Tuesdays - Session 1 (3rd Period Class) Session 2 (4th Period Class)

Wednesday - Session 1 (5th Period Class) Session 2 (6th Period Class)

Thursday - Session 1 (7th period Class) Session 2 (8th Period Class)

Friday - Session 1 (9th Period Class)

The purpose of this session will be for the teacher to review content from previous lessons, introduce concepts that will be addressed in upcoming lessons and answer any questions or concerns that the students may have.

Teachers may choose one of the following options to conduct the “Realtime Virtual Class Meeting:”

1. Conduct a Google Meet Virtual Class Meeting
2. Google Classroom Session in real time - Have students log into Google Classroom in real time following the schedule for Virtual Class Meetings above. The teacher will provide a pre-recorded instructional video, Power Point, and/or other form of instruction delivered through technology and will be logged into Google

Classroom during the scheduled class meeting times to have a dialog with their students through the Google Classroom stream.

Students are strongly encouraged to participate in these sessions, but will not be required to attend if they have a legitimate reason (Work, caring for a younger sibling, other school approved situations). Students shall notify their teachers the day before the scheduled virtual class meeting if they are unable to attend the session.

- Students will comply with the code of conduct for participation in a virtual class meeting. (Students will adhere to the guidelines for online meetings as outlined in the LHS/TJMS Virtual Class Meeting Student Rules and Conduct Agreement.)
- Students and teachers will not be required to show their video when participating. They will be directed on how to shut their video off if that is their preference.

Student Expectations: Grades PK-5

- PK-5 level students will have grade and content specific learning packets and activities provided by the teachers to support student learning and maintenance of skills.
- The focus of the Flexible Instruction Day at the elementary level is to ensure that meaningful time during the day is spent on appropriate reading, writing, mathematics, and science.
- During regular school hours, students should engage in a number of allotted times devoted to reading and then reflecting on the learning that occurred. This reflection should also memorialize any questions that arose during the learning experience.
- Thirty (30) minutes of this Flexible Instruction Day will be set aside for physical activity for the students' choice.

Update:

- There are a variety of components of our remote/virtual learning plan that center on the use of technology and online instruction in grades PreK-5. Our staff members are currently following our half day schedule and utilizing the following platforms:
 - ClassDojo Portfolio
 - Personal Instructional Videos
 - Zoom
 - SeeSaw
 - Instructional Lessons via youtube/khan academy
 - Google Meet
 - Grade Level Websites
 - Virtual Field Trips
 - Screencast
- They are also using the following websites to help promote student growth by differentiating lessons. These websites include but are not limited to: Study Island, Teach TCI, Scholastic, Generation Genius, NJTV Let's Explore and Live, Spelling City, Brain Pop, ABCya, Timeforkids, Starfall, Happy Numbers, RAZ Kids, PBS Kids, Multiplication.com, Mystery Science, Splash Learn, and Turtle Diary.

Special Education and Related Services

General Requirements for Special Education

Programs and services will be provided to students according to the requirements of NJAC 6A:14, and their IEPs with modifications/accommodations will be made available to the best of our ability during the current health emergency.

All special education students will be provided with appropriately modified materials and instruction by their special education teachers to meet their individual needs

based on distance learning and packets. All related services, according to student IEP's, will be modified with USDE and NJDOE guidance.

- IEP and Eligibility Determination Meetings will be held via phone conferences to maintain compliance with due dates, including all essential team members and participants when applicable.
- Speech, Occupational, and Physical Therapies as well as Counseling Services will be modified based on NJDOE guidelines.
- Speech, Occupational and Physical Therapist will provide individualized student packets that align with student IEP goals and objectives and overlap with student skills development from the current school year.
- Speech, Occupational, and Physical Therapist will be available to students and parents, daily, to serve as consultants and check in on student progress.
- Speech, Occupational, and Physical Therapist will participate in weekly Supervision in order to assess and review services.
- Speech, Occupational, and Physical Therapist will complete daily logs of their services.
- In accordance with USDE and NJDOE guidance, after schools reopen and if it is determined, based on individual circumstances, that a meeting is needed to consider compensatory services for a student, the IEP team should meet and discuss what, if any, services are necessary.
- The district will make every effort to adhere to mandated timelines for pending Child Study Team evaluations. In the event that timelines require modification, the Child Study Team Case Manager will contact the parent directly to discuss other options.
- IEP meetings that require rescheduling will be done when school resumes or at its earliest convenience.
- Case Managers will be available via email and other appropriate online platforms, to support the management of their caseload.
- Case Managers will keep student IEPs up to date in Frontline Education.

- Case Managers will be available to students and parents, daily, to serve as consultants and check in on student progress while addressing any student or parent concerns.
- Case Managers will participate in weekly Supervision in order to review and assess progress and services, and IEP planning.
- Case Managers will complete daily logs in order to record their tasks and activities.
- For out of district students, case managers will coordinate with their OOD placements to ensure continuity of services via virtual learning plans and scheduling IEP meetings, accordingly.
- The District Behaviorist will “check in” and serve as a consultant for students and families.
- The District Behaviorist will consult with the CST case managers on a daily basis.
- The District Behaviorist will participate in weekly Supervision in order to review and assess progress and services.
- The District Behaviorist will provide crisis management support when or as needed.
- Department administrative assistant’s will monitor and respond to all emails and communications on a daily basis.
- Department administrative assistant’s will keep in contact with all special services staff as needed via email and phone contact.
- Department administrative assistant’s will participate in weekly Supervision in order to keep abreast of all special services issues.
- Department administrative assistant’s will schedule and coordinate IEP meetings.
- Personal/Shared Teacher Aides will not be available during a Flexible Instruction Day.
- Bilingual Spanish personnel are available.

- The Supervisor of Special Services and case managers are actively in communication with out-of-district schools to coordinate IEP meetings and ensure that teachers servicing these students are made available to attend meetings via telecommunication means i.e Zoom and/or Google Hangouts.
- The Supervisor of Special Services and case managers will provide appropriate service provider(s) made available through contracted agencies for medically fragile students.
- The Supervisor of Special Services has communicated with the SBJC Coordinator of Transportation. If OOD schools are open then transportation will be provided. If OOD schools are closed then transportation will be placed on hold.
- The Supervisor of Special Services will have daily communication with and be readily accessible to all special services related personnel in order to monitor and oversee the delivery of services.
- The Supervisor of Special Services will conduct weekly supervision with the department in order to review and assess all special services related issues.

Update:

- All related services personnel (OT/PT/Speech/Counseling) are required to submit weekly logs of their services to the Supervisor of Special Services. This log keeps track of the type of services, duration, and frequency. They also list the types of activities, work, and lessons that are being provided to our students, and student participation. The department is in the process of developing a student progress report to be submitted on a monthly basis by related services personnel and assess each student's progress towards their accommodations and modifications.
- All district case managers are responsible to submit weekly logs to the Supervisor of Special Services which includes family outreach.
- All CST case managers utilize Zoom (updated version) which is HIPAA and FERPA compliant to conduct their Identification, Annual Review, Re-evaluation

Plan, and Re-evaluation meetings. Social evaluations are conducted via Zoom, when identified at the Identification meeting or Re-evaluation meetings if or when deemed necessary.

- Due to compromising the validity of psychological, educational, and speech and language evaluations (standardized tests); the department has decided to postpone and document accordingly at IEP meetings, that all required standardized tests will be conducted once school re-opens. The district has aligned their practices according to legal counsel recommendations i.e. Pandemic Response: Meeting the Needs of Special Education Students. April 1, 2020.

Update:

Summer Programs and Graduation

- Extended School Year (ESY): There are 581 students who are classified and receive special education and related services within the district. 321 of those students are in-district programs: Resource or LLD - M/M and 260 students attend out-of-district programs.
- All students who have ESY indicated in their IEP's will be provided with this program, whether it be a virtual or ESY or a traditional ESY program. The district will coordinate with all of the OOD schools who will be responsible for ESY implementation.
- The district will also identify, on a case by case or individual basis, the need for those in district students that may require an ESY program based on the criteria determined in the NJ Administrative Code, Title 6A, Chapter 14 Statute 6A;14-4.3 (C) Program Options.
- Our Virtual Summer Program will implement a blended learning approach to include Virtual Class Meetings, Independent Study, Pre-recorded Lessons through the use of multiple platforms. (Google Classrooms, Edmentum Online Coursework, Screencastify, Google Meet Virtual Class Meetings, EdPuzzle, Newsela and more.

- The summer program will include:
 - Title I Credit Recovery Math and Language Arts - Approximately 50 Students
 - Provide credit recovery opportunities for upperclassmen and at risk underclassmen.
 - Title I ELL Program - Approximately 15 students
 - Provide a supplemental support program to help ELL beginners a continuity of instruction in English Language Development.
 - Honors Anatomy and Physiology - 20 Students
 - Provide an enrichment program for honors students interested in pursuing a career in science and medicine.
 - Proposed STEM Program for Grades 5-8 - 30 Students
 - Provide introductory instruction in Principles of Engineering, Design, Coding and Technology Instruction
 - Virtual Summer Program Grades 6-8
 - In collaboration with the Boys and Girls Club of Lodi to continue the current Lodi Enrichment Afterschool Program (LEAP) in the summer. The program is funded through a 21st Century Community Learning Centers grant agreement with the New Jersey Department of Education and will include virtual class meetings, academic tutorials, financial literacy sessions, opportunities for social and family interaction, career research, participation from outside vendors, virtual field trips, and more.

Preliminary Graduation Plans

- Virtual Graduation - Jostens Virtual Graduation

School Counselor Support (Working from Home)

- Lodi School Counselors will be available to ALL students via email.
- School Counselors will be available between the hours of 9am-1pm.
- Students may request a counseling session via “Google Hangouts Chat” by emailing their counselor for an appointment.
- School Counselors will assist and provide resources for all mental health concerns.

Update:

ESL Teachers (Working from Home)

- All ESL teachers are holding virtual class meetings at a minimum of two times per week with individual students. They are also collaborating with all teachers in other classes/departments to implement interventions and strategies for differentiating assignments to meet the needs of all ELL students.
- A variety of methods are utilized to meet each student’s individual level.

Examples of these would be:

- Project based assignments
- Use of Newsela to provide resources at each student’s individual lexile level and ability to switch documents between English and Spanish as needed.
- Targeted interventions to support vocabulary development and reading comprehension.
- Use of duolingo to provide a balanced blended classroom, personal feedback, best practice in English Language Domain, monitor student growth, and provide timely feedback to students.
- ELL teachers have weekly check-ins with students and parents.

-ELL Teachers are listed as collaborative teachers in other Google Classrooms to support both students and general education teachers in modifying assignments as necessary to meet the needs of all ELLs.

General Teacher Expectations (Working from Home)

- In the event of a Flexible Instruction Day faculty will be expected to be available through email during one-session school hours.
- Learning experiences may include “class work” and homework, but all work that is required for submission will be provided with feedback from the teacher.
- Student work assigned by each classroom teacher and the assignments contained within the learning packets, should not exceed what the district has determined as an “appropriate” amount of time. Appropriate, in this case, is defined by the district as work lasting the approximate duration of a normal class period.

Minimum Teacher Expectations

- Recognize that each student has different home/life circumstances that may affect what they are able to do or not do, and who might be available.
- Collaborate with grade level and subject area teams via Shared Folder, Email, and other means (when applicable).
- Be available for students during one-session school hours; understanding that online face to face communication with students is not expected.
- The day is asynchronous - teachers can't require students to be online during their regularly scheduled class time. Students are to submit required work with a reasonable grace period. Consideration be taken that students are not working beyond 9 pm for online submission.
- Office hours are 9:30-10:30AM. During office hours teachers need to be online and available to answer student questions.

- The FIRST post of the day should occur no later than 9:00am. The first posts of the day should include instructions for the class and office hours. Learning objectives for the day should be stated in the post.
- Elementary teachers should reach out to their students (via Class Dojo or Email) outlining the daily assignments no later than 9:00am.
- If using technology, use apps and other programs that are routinely used at school (ie. Raz Kids, Newsela, Google Classroom , CommonLit, Khan Academy, AP Classroom, Study Island, etc.)
- Communicate the intended learning and clear directions for activities.
- Require some form of evidence of student learning (such as: a written reflection, post, image, video, etc.)
- If you are sick, follow the same procedures and expectations as in a regular school day. Post student assignments to Google Classrooms by 9 am.
- Post weekly lesson plans directly to Genesis by 9 pm on Sunday prior to the week of instruction.

Administrative Staff (Working from Home)

- Supervise the remote learning initiative.
- Monitor and report student attendance
- Maintain close communication with staff and superintendent.
- Communicate with parents and respond to questions, concerns, and/or issues related to remote learning all other school business.
- Continue to coordinate the preparation of additional materials as needed.

Non-Instructional Staff (Working from Home)

- Guidance Counselors - will monitor student attendance, grades, and emails throughout the length of the Flexible Instruction period.

- Guidance Counselors will develop a counseling schedule in order to provide counseling services to students via Google Hangouts as needed and as requested via email within the Flexible Instruction Period.
- Nurse - Answer parental/teacher questions, complete 504 direct responsibilities, monitor plans of 504 students.
- SAC - Check in on students via email; be a resource for parents/staff
- CST Members - Monitor student IEPs, attendance, grades, and emails; work on reports and documentations; respond to parent emails; meeting requests/rescheduling of IEPs.
- Secretaries and clerical assistants should be in constant communication with their immediate supervisor.
- Teacher Assistants will perform duties as assigned.

Essential Staff (Working on Site): Flex Schedule

- Office of the Superintendent
 - Superintendent of Schools (1)
 - Superintendent Clerk (1)
 - Maintain all operations and oversight of the school district
- Business Office
 - School Business Administrator (1)
 - School Business Office Clerks (3)
 - Maintain essential business functions including accounting, purchasing, payroll, health benefits, Board business, and contractor/vendor management.
- Technology Department
 - Director of Technology (1)
 - Technicians (2)

- Monitor and problem solve items related to IT network/server infrastructure, student/staff remote access, devices, networking, remote access and digital materials.
- Maintain ongoing communication with administrators and superintendent
- Buildings and Grounds
 - Director of Building and Grounds (1)
 - Custodians (22)
 - 8 Locations
 - Clean and sanitize all areas
 - Complete open work orders
 - Perform all duties assigned by the Director of Buildings and Grounds
 - UPDATE: Lodi BOE will maintain a custodial, maintenance, and security presence in each of our eight buildings. HVAC, electrical, plumbing, and alarm systems will be maintained as required. Limited contractual work will be ongoing with contractors required to obey COVID-19 precautions. Sanitization of rooms has occurred and personnel will maintain social distancing and wear masks when necessary. The building will not be open to the public or non-essential staff; however, the district will continue to serve lunches from Lodi High School.
- Food Service Provider
 - Food Service Manager (1)
 - Food Service Workers (2)
 - Manage meal preparation and distribution
 - Manage meal counting and claiming
- Safety and Security
 - School Safety Officers
 - Building security
 - Ensure safety of essential personnel

- Provide timely information to visitors
- Assist in distribution of learning packets

Virtual Teaching Options

Resources available from Google:

- **Google Classroom** - Create assignments, communicate with students, and send feedback all from one place.
- **Google Docs, Sheets and Slides** - Collaborate, share feedback, and work together with your students in real time on documents, spreadsheets, and presentations.
- **Google Forms** - Create Forms, Quizzes, and surveys to collect and analyze responses with the help of machine learning.
- **Google Drive** - Store and organize assignments, documents, or class curriculum securely and access them from any device.
- **Google Calendar** - Share calendars or create a joint calendar with members of your class or institution to easily keep track of schedules.
- **Google Jamboard** - Sketch and collaborate on an interactive canvas with Jamboard—Google’s cloud-based smartboard, on your computer, phone, or tablet.
- **Google Hangouts Meet.** - Connect with students virtually through secure video calls and messaging to keep learning going outside of school.
- **Google YouTube** - Yes...you have a YouTube channel through your Gmail. If you would like to learn how to upload videos to YouTube just follow this [handy screencast](#).

Resources for Teachers

- [Getting Started with Google Classroom](#)
- [Google Classroom Tips and Tricks for Teachers](#)
- [How to Create Digital Assignments for Google Classroom](#)

- [Tips and Tricks for Organizing Your Google Drive](#)
- [How I Make My Google Slides for Teaching](#)
- [Resource Directory for Online Instruction](#)

Resources Available from Google

- [Google for Education Training Center](#)
- [Google for Education YouTube Channel](#)