

REPORTS & COMMUNICATIONS

For The

SPECIAL MEETING 26 AUGUST 2020

LODI BOARD OF EDUCATION

MEETING NOTICE

SPECIAL MEETING - Action may or may not be taken:

DATE: August 26, 2020

TIME: 6:00PM

PLACE: Via ZOOM Broadcast

Virtual Meeting link located at www.lodi.k12.nj.us

AGENDA (to the extent known):

1. All Regular Meeting Agenda Items
2. Board may enter into Executive/Closed session for confidential matters

A handwritten signature in black ink, appearing to read "James R. Sekelsky", written over a horizontal line.

James R. Sekelsky

Secretary/Business Administrator

JS:rm

DATED: August 14, 2020

BOARD OF EDUCATION
LODI, NEW JERSEY

MEETING AUGUST 26, 2020

Meeting Order

- I. Call to Order
- II. Pledge of Allegiance
- III. Sunshine Law
- IV. Roll Call
- V. Showcase for Success
- VI. Approval of Minutes
- VII. Communications (None at this meeting)
- VIII. Superintendents Presentation
- IX. Hearing of Citizens (on Agenda Items only)
- X. Resolutions
- XI. Board Secretary's Report:
 - Finance
 - Facilities & Operations
- XII. Superintendent's Report:
 - Personnel
 - Curriculum & Instructions
 - Policy & Regulations
 - Other Items

BOARD OF EDUCATION
LODI, NEW JERSEY

MEETING AUGUST 26, 2020

Meeting Order

- XIII. Report of the President
- XIV. Report of Committees
- XV. Unfinished Business
- XVI. New Business
- XVII. Hearing of Citizens (non-agenda items)
- XVIII. Adjournment

**LODI BOARD OF EDUCATION
MEETING AGENDA
AUGUST 26, 2020
6:00 PM – VIA ZOOM BROADCAST**

I. Call to Order

II. Pledge of Allegiance

III. Sunshine Law

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Lodi Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof sent and/or published in the Herald News, Bergen Record, Office of the Borough Clerk, and the entrance to the Board of Education Meeting Room."

IV. Roll Call

	Present	Absent
Cardone		
Delgado		
A.Mastrofilipo		
K.Mastrofilipo		
Ramos		
Salvacion		
Scorzetti		
Telep		
Schriecks		
Superintendent of Schools		
Board Secretary		

Staff Member(s) Present: _____

V. Showcase for Success

VI. Approval of Minutes

VII. Communications

VIII. Superintendents Presentation

IX. Public Comment/Hearing of Citizens (Board Policy ByLaw #0167) (please limit to agenda items only)

“All regular and special meetings of the Lodi Board of Education shall be open to the public. Because the Board desires to hear the viewpoints of citizens throughout the district, and also need to conduct its business in an orderly and efficient manner, it shall schedule one or more periods during each meeting for public participation. Each speaker will be given a maximum of three (5) minutes per speaker.

The Board President shall be responsible for recognizing all speakers, who shall properly identify themselves” (please provide name and street address).

X. Resolutions

LODI BOARD OF EDUCATION

LODI, NEW JERSEY

RESOLUTION# 58-2020

RESOLUTION RE: AUTHORIZING COMPETITIVE CONTRACTING FOR PROFESSIONAL DEVELOPMENT SERVICES

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

WHEREAS, the Lodi Board of Education desires to use competitive contracting as allowed by the New Jersey Local Public Contract Law N.J.S.A. 40A:11-4.1et.seq., in order to contract with a Professional Development Firm for the implementation of the District's Language Arts teaching strategies and initiatives in accordance with the newly adopted New Jersey Student Learning Standards;

WHEREAS, N.J.S.A. 40A:11-4.3(a) requires that in order to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in N.J.S.A. 40A-4.1 are desired to be contracted; and

WHEREAS, N.J.S.A. 40a:11-4.3(b) requires that the competitive contracting process shall be administered by a purchasing agent qualified to N.J.S.A. 40A:11-9, or by legal counsel of the contracting unit, or by an administrator of the contracting unit.

NOW BE IT RESOLVED, that the Purchasing Agent be and is hereby authorized to initiate competitive contracting for the Educational Consultant Services to assist, access, evaluate, and create solutions for the District's IDEA required Comprehensive Coordinated Early Intervention Services (CCEIS).

ACTION ITEM: Resolution 58-2020

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schriebs			

LODI BOARD OF EDUCATION

LODI, NEW JERSEY

RESOLUTION# 59-2020

RESOLUTION RE: CAPITAL RESERVE ACCOUNT

BE IT RESOLVED by the Lodi Board of Education, upon the recommendation of the Superintendent of Schools, to withdraw \$633,800.00 from the Capital Reserve Account and add it to the 2019-2020 budget appropriations. This withdrawal is for a previously approved capital project that was approved by the New Jersey Department of Education and budgeted during the 2018-2019 school year. Therefore, approval from the County Office is not required. This project is the Wilson School Boiler & HVAC. These funds will be appropriated as follows:

Professional/Technical Services	\$29,397.00
Construction Services	\$555,038.00
Boiler/HVAC Asbestos Abatement	\$ 40,000.00
Asbestos Monitoring	\$ 9,365.00

ACTION ITEM: Resolution 59-2020

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schrieke			

XI. Board Secretary's Report

FINANCE

F-1

Motion to reapprove the transfers for the month of June 2020.

F-2

Motion to approve the Bills List for the month of June 2020 in the amount of \$202,179.56

F-3

Motion to approve Payment Application #1 for EACM in the amount of \$27,196.96 for the Wilson School Boiler Replacement/HVAC Project.

F-4

Motion to approve Payment Application #2 for EACM in the amount of \$42,434.00 for the Wilson School Boiler Replacement/HVAC Project.

F-5

Motion to approve the appropriation of Emergency Reserve Fund in the amount of \$121,500.00 to purchase nine (9) thermal cameras for COVID-19 and future building security/active scholar protection. (one each for the elementary schools, two each for TJMS & LHS)

ACTION ITEM(S): F1-F5

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			

Salvacion			
Scorzetti			
Telep			
Schriecks			

FACILITIES/OPERATIONS

F/O-1

Motion to confirm/approve the discarding of the following items:

- A. The attached list of books as requested by Frank D'Amico, Principal of Lodi High School in accordance with a memo dated August 3, 2020.

ACTION ITEM(S): F/O1

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schriecks			

XII. Superintendent's Report

PERSONNEL

(All Personnel resolutions are based on the recommendation of the Superintendent)

P-1

Motion to approve the appointment of **Taylor Gomsrud Williams** to the position of Wilson School Grade 3 Teacher, effective September 1, 2020 to June 30, 2021. Salary shall be BA Step 4, \$48,137.00 in accordance with labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Christie Vanderhook, Principal, and resume are attached.

P-2

Motion to approve the appointment of **Emily Derrick** to the position of Wilson School LLD M/M Special Education Teacher effective September 1, 2020 to June 30, 2021 (pending receipt of NJDOE Certification). Salary shall be BA Step 1-2, \$48,137.00 in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Roberto Mendez, Supervisor of Special Services, and resume are attached.

P-3

Motion to approve the appointment of **Audrey Kim** to the position of Lodi High School Language Arts Teacher, effective September 1, 2020 to June 30, 2021. Salary shall be BA Step 1, \$48,137.00 in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Frank D'Amico, Principal, and resume are attached.

P-4

Motion to approve the appointment of **Lindy Gelber** to the position of Washington School Nurse effective September 1, 2020 to June 30, 2021. Salary shall be BA Step 9, \$54,357.00 in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education. Letter of recommendation from Kevin Dowson, Principal, and resume are attached.

P-5

Motion to approve the appointment of **Barbara Maggio**, Roosevelt School Grade 3 Teacher, to Title I Teacher at Roosevelt School effective September 1, 2020. Salary shall be in accordance with the labor agreement between the Lodi Education Association and the Lodi Board of Education.

P-6

Motion to approve that the following person(s) be added to the **Substitute Teacher** list for the Lodi School District for the 2020-2021 school year as listed below:.

1. **Jamie Gianquinto**
2. **Maria Perez-Ruiz**

P-7

Motion to approve the achievement of degree change effective September 1, 2020 for the staff member listed below:

Staff Member

a. Alexa Luna

Degree

BA to MA

P-8

Motion to approve a request from **Damiana Torre**, Thomas Jefferson Middle School Title I Teacher, for paid sick leave utilizing accumulated sick days from September 1, 2020 to December 1, 2020.

P-9

Motion to approve a request from **Mary Barone**, Hilltop School Resource Room Teacher, for a paid sick leave of absence utilizing accumulated sick days from September 1, 2020 to October 31, 2020, at which time she shall retire.

ACTION ITEM(S): P-1 to P-9

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			

Scorzetti			
Telep			
Schrieke			

Curriculum & Instruction

C/I-1

Motion to approve to enter into an agreement with **Bergen County Special Services School District** to provide hospital based instruction services for the 2020-2021 school year at a rate of \$65.00 per hour at the following facility as listed below:

1. New Bridge Medical Center (Paramus)

C/I-2

Motion to approve the tuitions of the students at **Ridgefield Public Schools** for the 2020-2021 school year as listed below:

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #02-18	\$48,478.00*	MD	7-1-20 to 6-22-21
b #14-19	\$48,478.00*	MD	7-1-20 to 6-22-21
c.#10-02	\$63,199.00*	AU	7-1-20 to 6-22-21
d.#04-19	\$54,780.00*	AU	9-1-20 to 6-22-21

*In addition the following services may be required:

- (1) For O/T P/T Services - \$90.00 per 30 minute session.
- (2) For Transportation – The full cost incurred by the Receiving District.
- (3) For Individual Aides: \$47,911.00 Full-time including ESY
\$44,872.00 Full-time for 10 months
\$26.69/hour Part-time, 4.5 hours per day

C/I-3

Motion to approve the tuitions of the students at **Leonia Public Schools** for the 2020-2021 school year as listed below:

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a. #13-12	\$46,066.00	MD	9-3-20 to 6-30-21

C/I-4

Motion to approve the tuitions of the students at **Garfield Public Schools** for the 2020-2021 school year as listed below:

<u>Student Code</u>	<u>Tuition</u>	<u>Program</u>	<u>Effective Date</u>
a.#02-20	\$2,095.00	ESY	7-1-20 to 7-27-20
b.#03-22	\$1,659.00	ESY	7-1-20 to 7-30-20
c.#03-22	\$16,596.00	10-Month	9-4-20 to 6-25-21
d.#01-07	\$1,659.00	ESY	7-1-20 to 7-30-20
e.#01-07	\$16,596.00	10-Month	9-4-20 to 6-18-21
f.#09-06	\$4,356.90	ESY	7-1-20 to 7/27/20
g.#09-06	\$43,569.00	10-Month	9-4-20 to 6-18-21

C/I-5

Motion to approve the tuition of the student at **Windsor Learning Center** for the 2020-2021 school year as listed below:

<u>Student Code</u>	<u>Annual Tuition</u>	<u>Effective Date</u>
a.#01-07	\$57,960.00	9-9-20 to 6-30-21

C/I-6

Motion to approve the tuitions of the students for the 2020-2021 school year as listed below:

i. Bergen County Special Services School District

<u>Student Code</u>	<u>Tuition Cost</u>	<u>Program</u>	<u>Effective Date</u>
1. #04-06	\$62,640.00	Brownstone School	9-4-20 to 6-30-21
2. #10-22	\$62,640.00	Brownstone School	9-4-20 to 6-30-21
3. #10-02	\$62,640.00	Evergreen Academy	9-4-20 to 6-30-21
4. #01-04	\$62,640.00	Evergreen Academy	9-4-20 to 6-30-21
5. #10-03,04	\$64,980.00	HIP-MP Godwin	9-4-20 to 6-30-21
6. #09-19	\$78,660.00	HIP-MP Godwin	9-4-20 to 6-30-21
7. #01-01	\$82,620.00	New Bridges MS/HS	9-4-20 to 6-30-21
8. #01-02	\$82,620.00	New Bridges MS/HS	9-4-20 to 6-30-21
9. #13-04	\$82,620.00	New Bridges MS/HS	9-4-20 to 6-30-21
10. #16-12	\$62,640.00	North Street School	9-4-20 to 6-30-21
11. #20-02	\$62,640.00	NOVA North Emerson	9-4-20 to 6-30-21
12. #10-06	\$62,640.00	NOVA North Emerson	9-4-20 to 6-30-21
13. #01-15	\$62,640.00	NOVA North Emerson	9-4-20 to 6-30-21
14. #10-16	\$62,640.00	NOVA North Emerson	9-4-20 to 6-30-21
15. #11-18	\$61,740.00	Springboard Program	9-4-20 to 6-30-21

16. #18,12-03,13	\$61,740.00	Transition Center at Wood-Ridge	9-4-20 to 6-30-21
17. #14-04	\$61,740.00	Transition Center at Wood-Ridge	9-4-20 to 6-30-21
18. #19-18	\$61,740.00	Transition Center at Wood-Ridge	9-4-20 to 6-30-21
19. #01-19	\$89,460.00	Venture Program	9-4-20 to 6-30-21
20. #03-15	\$89,460.00	Venture Program	9-4-20 to 6-30-21
21. #01-04	\$89,460.00	Venture Program	9-4-20 to 6-30-21
22. #01-03	\$61,740.00	Visions Emerson	9-4-20 to 6-30-21
23. #04-03	\$61,740.00	Visions Emerson	9-4-20 to 6-30-21
24. #10-10	\$61,740.00	Visions Emerson	9-4-20 to 6-30-21
25. #01-16	\$61,740.00	Visions Emerson	9-14-20 to 6-30-21
25. #01-12	\$61,740.00	Visions Paramus Elementary	9-4-20 to 6-30-21
26. #11-04	\$61,740.00	Visions Paramus Middle School	9-8-20 to 6-30-21

ii. N.A. Bleshman Regional Day School

<u>Student Code</u>	<u>Tuition Cost</u>	<u>Program</u>	<u>Effective Date</u>
1. #07-02	\$76,860.00	RDS	9-4-20 to 6-30-21
2. #19-12	\$76,860.00	RDS	9-4-20 to 6-30-21
3. #04-16	\$76,860.00	RDS	9-4-20 to 6-30-21
4. #20-20	\$76,860.00	RDS	9-4-20 to 6-30-21

C/I-7

Motion to approve to submit the FY 2021 IDEA Preschool and Basic Grant Entitlement Application as listed below:

	<u>Amount</u>
FY 2021 Preschool Application	\$27,116.00
FY 2021 Basic Application	\$818,481.00
FY 2021 Basic (Nonpublic)	\$28,534.00
FY 2021 Coordinating Early Intervening Services (CEIS)	\$126,840.00

C/I-8

Motion to approve the submission of the 2020-2021 Statement of Assurance for requirement of the District Professional Development Plan and District Mentoring Plan. Both plans are on file in the Office of the Superintendent.

C/I-9

Motion to approve the 2020-2021 Emergency Planning Guide and Crisis Management Handbook for the Lodi School District. A copy of the handbook is on file in the Office of the Superintendent.

C/I-10

Motion to approve the list of Subject Areas and Curriculum 2020-2021 that will be taught at the elementary, middle and high school levels for the 2020-2021 school year. There is a curriculum guide for each subject area. In addition, Guidance services, Health services, and Child Study Team services are provided as needed to students Pre-K to Grade 12. All subjects are listed below:

Elementary (Grades K-5)

Art	Character Education	English As a Second Language ESL	Family Life
General Music	Gifted/Talented	Health & Safety	Language Arts
Library/Media	Mathematics	Penmanship	Physical Education
Science	Social Studies	Speech/Language	Spelling
Title I/Language Arts (Basic Skills)	Title I/Math (Basic Skills)	World Languages	

Thomas Jefferson Middle School (6-8)

Language Arts	Mathematics
Honors Language Arts Lit 7	Honors Algebra 8
Honors Language Arts Lit 8	Honors Pre-Algebra 7
LA Lit 6 Strategies	Math Strategies 8
LA Lit 7 Strategies	Math Strategies for Success 6
LA Lit 8 Strategies	Math Strategies for Success 7
Language Arts Lit 7	Pre-Algebra 6
Language Arts Lit 7	Pre-Algebra 7
Language Arts Lit 8	Pre-Algebra 8

TJMS Social Studies	Practical Arts
Social Studies 6	Digital Design 6, 8
Social Studies 7	Financial Literacy 7, 8
Honors Social Studies 6	
Honors Social Studies 7	Science
Honors World History 8	Honors Science 7
World History 8	Honors Science 8
	Science 6
Visual & Performing Arts	Science 7
Art 6, 7	Science 8
Instrumental Music 6	
Instrumental Music 7	World Languages
Instrumental Music 8	French 6, 8
Music Appreciation 6, 7	Spanish 7, 8
Physical Education, Health & Safety	
Health & Safety 6	
Health & Safety 7	English Language Learner
Health & Safety 8	ELL Lab 1
Physical Education 6	ELL Lab 2
Physical Education 7	ELL Lab 3
Physical Education 8	English Language Learner 1
	English Language Learner 2
Wilson Reading	English Language Learner 3

Lodi High School (9-12)

Academy of Research & Advanced Academics	Language Arts
ACDY HONORS ENGLISH LITERATURE 1	AP LANGUAGE & COMPOSITION
ACDY HONORS ENGLISH LITERATURE 2	AP LITERATURE & COMPOSITION
ACDY AP US HISTORY 1	Digital Journalism & Multimedia
ACDY AP US HISTORY 2	Yearbook Production
ACDY HONORS WORLD HISTORY	English Literature 1
ACDY HONORS BIOLOGY-Lab/Inquiry-based	English Literature 2
ACDY HONORS CHEMISTRY-Lab/Inquiry-based	English Literature 3
ACDY HONORS SPANISH 1	English Literature 4
ACDY HONORS SPANISH 2	HONORS ENGLISH LITERATURE 1
ACDY HONORS SPANISH 3	HONORS ENGLISH LITERATURE 2
ACDY AP SPANISH LANGUAGE & CULTURE	LA Literacy Strategies for Success 10
ACDY HONORS FRENCH 1	LA Literacy Strategies for Success 9
ACDY HONORS FRENCH 2	
ACDY HONORS INSTRUMENTAL MUSIC	
ACDY HEALTH 9 HONORS	
ACDY PHYS ED 9 HONORS	

ACDY HONORS PHYSICAL EDUCATION 10	
ACDY HONORS DRIVER EDUCATION/HEALTH 10	
ACDY HONORS PHYSICAL EDUCATION 12	
ACDY HEALTH 12 HONORS	
ACDY HONORS ALGEBRA 2	
ACDY HONORS ALGEBRA 2 ENRICHMENT	
ACDY HONORS PLANE GEOMETRY	
ACDY HONORS PLANE GEOMETRY ENRICHMENT	
ACDY AP CHEMISTRY-Lab/Inquiry-based	
ACDY HONORS PRE-CALCULUS	
ACDY AP LITERATURE	

ACDY AP LANGUAGE & COMPOSITION	
ACDY HONORS FRENCH 3	
ACDY HONORS INSTRUMENTAL MUSIC	
ACDY HONORS DIGITAL JOURNALISM	
ACDY AP PHYSICS I	

ACDY AP STUDIO ART: DRAWING PORTFOLIO	
ACDY INTRO TO CODING	
ACDY AP BIOLOGY	
ACDY AP US GOVERNMENT & POLITICS	
ACDY EXPLORATORY ART HONORS	
ACDY AP PSYCHOLOGY	
ACDY HONORS ENVIRONMENTAL SCIENCE	
ACDY AP CALCULUS	
ACDY AP STATISTICS	
ACDY AP ENVIRONMENTAL SCIENCE	
ACDY COMPUTER SCIENCE PRINCIPLES	
Mathematics	Science
Algebra 1	Biology-Lab/Inquiry-based
Algebra 1 Enrichment	Chemistry-Lab/Inquiry-based
ALGEBRA 2 HONORS ENRICHMENT	Environmental Science-Lab/Inquiry-based
Algebra 2	Integrated Science-Lab/Inquiry-based
Plane Geometry	AP BIOLOGY-Lab/Inquiry-based

Geometry Enrichment	AP CHEMISTRY-Lab/Inquiry-based
AP STATISTICS	AP PHYSICS I
AP CALCULUS AB	HONORS BIOLOGY-Lab/Inquiry-based
Discrete Mathematics	HONORS CHEMISTRY-Lab/Inquiry-based
Financial Literacy	HONORS ENVIRONMENTAL SCIENCE
HONORS PLANE GEOMETRY	HONORS INT. SCIENCE-Lab/Inquiry-based

GEOMETRY HONORS ENRICHMENT	HONORS PHYSICS-Lab/Inquiry-based
HONORS ALGEBRA 2	AP ENVIRONMENTAL SCIENCE
Pre-Calculus	Botany
HONORS PRE-CALCULUS	Science in the News
	Shared Time
	Shared Time PM/Paramus
	Shared Time AM/Paramus
	Shared Time HoHokus PM (Paterson)
	Shared Time HHK (Hackensack)

Social Studies	World Languages
AP PSYCHOLOGY	AP SPANISH LANGUAGE
AP US HISTORY 1	HONORS SPANISH 4
AP US HISTORY 2	Spanish 1
HONORS WORLD HISTORY	Spanish 2
Psychology	Spanish 3
Sociology	French 1
US History 1	French 2
US History 2	AP FRENCH LANGUAGE & CULTURE
World History	HONORS FRENCH 3
AP US GOVERNMENT & POLITICS	HONORS FRENCH 4
HONORS US HISTORY 1	HONORS SPANISH 2
Practical Arts	Physical Education, Health & Safety
Accounting 1	Phys Ed 9
Business and Electronic Communications	Phys Ed 10
Business Law	Phys Ed 11
Coop. Education Work Experience Seminar	Phys Ed 12

ECS Guidance Assistant	Health 9
ECS Media Center Assistant	Driver Education/Health 10
ECS Nurse's Office Assistant	Health 11
ECS VP Assistant	Health 12
Foods & Nutrition	Physical Education CR
HONORS INTRO. INFO TECH-Bergen CC Credit	Adaptive Phys Ed
Multimedia and Web Design	
Introduction to Coding	English Language Learner
Construction Technology	ELL Lab Beg/Int
Introduction to Engineering	ELL Lab Intermediate
Introduction to Engineering 2	ELL Level 1
AP COMPUTER SCIENCE PRINCIPLES	ELL Level 2
Visual & Performing Arts	ELL Level 3
Art 1	
Band Daily	
Ceramics	Student Support
Choir	Academic Support

Exploratory Art	Wilson Reading
HONORS ART 2	
HONORS ART 3	
HONORS INSTRUMENTAL MUSIC	
HONORS MADRIGAL CHOIR	
AP STUDIO ART: DRAWING PORTFOLIO	
Piano	
Piano 2	
HONORS MUSIC THEORY	
AP MUSIC THEORY	

C/I-11

Motion to approve the Five-Year Content Area Review Schedule as listed below:

2020-2021	World Language Language Arts Literacy Career Education and Consumer, Family Life Skills
2021-2022	Bilingual/ESL Social Studies
2022-2023	Mathematics Visual and Performing Arts
2023-2024	Comprehensive Health and Physical Education Gifted and Talented
2024-2025	Technology Literacy Science

ACTION ITEM(S): C/I-1 to C/I-11

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schrieke			

POLICIES AND REGULATIONS**P/R-1**Motion to conduct the second readings of and approve the adoption of the **New Policies:**

Policy 1648 - Restart and Recovery Plan

Policy 1649 - Federal Families First Coronavirus (COVID-19) Response Act

Policy 2270 - Religion Schools

Policy 2431.3 - Heat Participation Policy for Student-Athlete Safety

P/R-2

Motion to conduct the second readings of and approve the adoption of the **Revised Policies and Regulations:**

- Policy 2622 - Student Assessment
- Policy & Regulation 5111 - Eligibility of Resident/Nonresident Students
- Policy & Regulation 5200 - Attendance
- Policy & Regulation 5320 - Immunization
- Policy & Regulation 5330.04 - Administering Opioid Antidote
- Policy 5610 - Suspension
- Regulation 5610 - Suspension Procedures
- Policy 5620 - Expulsion
- Policy & Regulation 8320 - Personnel Records

ACTION ITEM(S): P/R-1 to P/R-2

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schrieke			

OTHER ITEMS**O/I-1**

Motion to approve the attached domicile investigations that have been conducted by Thomas Gervasi, School Safety Investigator during the month of August.

O/I-2

Motion to approve the acceptance of the donation of 24 backpacks from the Lodi Women of the Moose Chapter 21561. The backpacks will contain school supplies and will be distributed to families in our district who are in need.

ACTION ITEM(S): O/I-1 to O/I-2

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schrieke			

XIII. Report of the President**XIV. Report of Committees****XV. Unfinished Business****XVI. New Business**

XVII. Hearing of Citizens (on all matters)

XVIII. Adjournment **Time:** _____

Motion to adopt: _____ Seconded By: _____

Roll Call	Yes	No	Abstain
Cardone			
Delgado			
A.Mastrofilipo			
K.Mastrofilipo			
Ramos			
Salvacion			
Scorzetti			
Telep			
Schriecks			

F-1

Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
06/30/2020

Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
0356	Mentoring 2019-2020	11-190-100-106-99-	MENTORING	06/15/2020	JSEKELSKY	\$0.00	\$6,463.14	\$6,463.14
	Mentoring 2019-2020	11-190-100-340-00-050	PURCH TECH SRV LHS	06/15/2020	JSEKELSKY	\$30,495.64	(\$6,463.14)	\$24,032.50
Total for Adjustment # 0356							\$0.00	
0357		11-000-222-600-02-050	MEDIA SUPPLIES-LHS	06/29/2020	JSEKELSKY	\$69,050.00	(\$911.37)	\$68,138.63
		11-190-100-640-02-050	TEXTBOOKS - LHS	06/29/2020	JSEKELSKY	\$49,200.00	\$16,251.30	\$65,451.30
		11-190-100-640-03-067	TEXTBOOKS - TJMS	06/29/2020	JSEKELSKY	\$23,017.00	(\$709.21)	\$22,307.79
		11-190-100-640-04-060	TEXTBOOKS - COLUMBUS	06/29/2020	JSEKELSKY	\$1,000.00	(\$1,000.00)	\$0.00
		11-190-100-640-05-065	TEXTBOOKS - HILLTOP	06/29/2020	JSEKELSKY	\$1,738.00	(\$1,738.00)	\$0.00
		11-190-100-640-07-090	TEXTBOOKS - WASH.	06/29/2020	JSEKELSKY	\$839.00	(\$839.00)	\$0.00
		11-190-100-640-09-000	TEXTBOOKS - ITIN. OOD	06/29/2020	JSEKELSKY	\$12,600.00	(\$7,929.96)	\$4,670.04
		11-213-100-610-02-050	RR TEACH. SUPPLY-LHS	06/29/2020	JSEKELSKY	\$1,970.00	(\$623.76)	\$1,346.24
		11-213-100-640-02-050	RR TEXTBOOKS-LHS	06/29/2020	JSEKELSKY	\$2,500.00	(\$2,500.00)	\$0.00
Total for Adjustment # 0357							\$0.00	
0358	to close out 19-20	10-000-100-56X-00-000	TUITION-CHARTER SCHOOL	06/30/2020	JSEKELSKY	\$2,632,903.00	(\$39,220.00)	\$2,593,683.00
	to close out 19-20	11-000-100-561-00-000	TUITION-OTHER LEAS REG.	06/30/2020	JSEKELSKY	\$54,076.00	(\$13,084.69)	\$40,991.31
	to close out 19-20	11-000-100-562-00-000	TUITION LEAS IN ST SPEC	06/30/2020	JSEKELSKY	\$9,564,022.00	\$52,304.69	\$9,616,326.69
Total for Adjustment # 0358							\$0.00	
0359	to close out 19-20	11-000-213-100-00-060	SALARY HEALTH COL	06/30/2020	JSEKELSKY	\$50,918.00	\$1,282.00	\$52,200.00
	to close out 19-20	11-000-213-100-00-067	SALARY HEALTH TJMS	06/30/2020	JSEKELSKY	\$50,918.00	\$1,282.00	\$52,200.00
	to close out 19-20	11-000-213-100-00-080	SALARY HEALTH ROOS	06/30/2020	JSEKELSKY	\$50,918.00	\$1,282.00	\$52,200.00
	to close out 19-20	11-000-213-100-00-090	SALARY HEALTH WASH	06/30/2020	JSEKELSKY	\$50,918.00	\$1,282.00	\$52,200.00
	to close out 19-20	11-000-213-300-00-000	PURCH PROF/TECH SRV OOD	06/30/2020	JSEKELSKY	\$319,105.00	(\$5,128.00)	\$313,977.00
Total for Adjustment # 0359							\$0.00	
0360	to close out 19-20	11-000-216-100-00-065	SALARY SPEECH HILL	06/30/2020	JSEKELSKY	\$33,600.36	\$1,768.44	\$35,368.80
	to close out 19-20	11-000-216-100-00-080	SALARY SPEECH ROOS	06/30/2020	JSEKELSKY	\$35,369.00	(\$9,566.82)	\$25,802.18
	to close out 19-20	11-000-216-320-00-000	PURCH PROF-ED SRV LIN/OD	06/30/2020	JSEKELSKY	\$329,215.52	\$7,798.38	\$337,013.90
Total for Adjustment # 0360							\$0.00	
0361	to close out 19-20	11-000-217-100-00-000	SAL HOME PROGRAMMERS	06/30/2020	JSEKELSKY	\$78,231.56	(\$36.00)	\$78,195.56
	to close out 19-20	11-000-217-100-00-050	SAL SUP AIDE LHS	06/30/2020	JSEKELSKY	\$19,338.00	\$36.00	\$19,374.00
Total for Adjustment # 0361							\$0.00	
0362	to close out 19-20	11-000-218-104-00-060	SALARY GUIDANCE COL	06/30/2020	JSEKELSKY	\$57,242.00	(\$6,105.95)	\$51,136.05
	to close out 19-20	11-000-218-104-00-065	SALARY GUIDANCE HILL	06/30/2020	JSEKELSKY	\$37,991.20	\$2,484.04	\$40,475.24
	to close out 19-20	11-000-218-104-00-090	SALARY GUIDANCE WASH	06/30/2020	JSEKELSKY	\$62,334.58	\$3,621.91	\$65,956.49
Total for Adjustment # 0362							\$0.00	
0363	to close out 19-20	11-000-230-100-00-000	SALARIES-GEN ADMIN	06/30/2020	JSEKELSKY	\$195,354.23	(\$19,702.45)	\$175,651.78
	to close out 19-20	11-000-230-331-00-000	LEGAL SERVICES	06/30/2020	JSEKELSKY	\$100,000.00	\$11,039.88	\$111,039.88
	to close out 19-20	11-000-230-530-00-000	COMMUNICATIONS/TELEPHONE	06/30/2020	JSEKELSKY	\$155,949.00	\$8,662.57	\$164,611.57

Run on 08/20/2020 at 06:55:12 PM

Page 1

F-1

va_exaa2,111317
06/30/2020

Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 0363							\$0.00	
0364	to close out 19-20	11-000-240-600-02-050	SUPP & MAT'L OFFICE-LHS	06/30/2020	JSEKELSKY	\$23,551.00	(\$3,223.25)	\$20,327.75
	to close out 19-20	11-000-240-800-02-050	OTH OBJECT GRAD-LHS	06/30/2020	JSEKELSKY	\$10,104.00	\$3,223.25	\$13,327.25
Total for Adjustment # 0364							\$0.00	
0365	to close out 19-20	11-000-251-100-28-000	SAL CENTRAL SERVICES	06/30/2020	JSEKELSKY	\$9,000.00	(\$1,574.90)	\$7,425.10
	to close out 19-20	11-000-251-330-00-000	PURCH PROF SERV	06/30/2020	JSEKELSKY	\$39,846.00	\$815.00	\$40,661.00
	to close out 19-20	11-000-251-600-00-000	SUPP BD SEC OFF	06/30/2020	JSEKELSKY	\$31,961.11	\$759.90	\$32,721.01
	to close out 19-20	11-000-252-100-00-050	SAL COMP TECH LHS	06/30/2020	JSEKELSKY	\$98,905.00	(\$725.00)	\$98,180.00
	to close out 19-20	11-000-252-580-00-000	OTH PURCH SVCS	06/30/2020	JSEKELSKY	\$3,800.00	\$725.00	\$4,525.00
Total for Adjustment # 0365							\$0.00	
0366	to close out 19-20	11-000-261-420-02-050	BUILD MAINT-LHS	06/30/2020	JSEKELSKY	\$95,800.00	(\$19,612.75)	\$76,187.25
	to close out 19-20	11-000-261-420-03-067	BUILD MAINT-TJMS	06/30/2020	JSEKELSKY	\$81,000.00	\$40,367.68	\$121,367.68
	to close out 19-20	11-000-261-420-04-060	BUILD MAINT-COLUMBUS	06/30/2020	JSEKELSKY	\$15,000.00	(\$3,212.00)	\$11,788.00
	to close out 19-20	11-000-261-420-05-065	BUILD MAINT-HILLTOP	06/30/2020	JSEKELSKY	\$38,000.00	(\$3,161.62)	\$34,838.38
	to close out 19-20	11-000-261-420-06-080	BUILD MAINT-ROOSE	06/30/2020	JSEKELSKY	\$24,000.00	(\$4,051.21)	\$19,948.79
	to close out 19-20	11-000-261-420-07-090	BUILD MAINT-WASH	06/30/2020	JSEKELSKY	\$51,800.00	(\$12,695.11)	\$39,104.89
	to close out 19-20	11-000-261-420-08-100	BUILD MAINT-WILSON	06/30/2020	JSEKELSKY	\$53,000.00	\$58,850.75	\$111,850.75
	to close out 19-20	11-000-261-420-09-000	BUILD MAINT-ITINERANT	06/30/2020	JSEKELSKY	\$402,101.45	(\$104,743.00)	\$297,358.45
	to close out 19-20	11-000-261-420-10-000	BUILD MAINT-LINCOLN	06/30/2020	JSEKELSKY	\$64,411.48	\$58,175.89	\$122,587.37
	to close out 19-20	11-000-261-420-11-000	BUILD MAINT.ASBESTOS	06/30/2020	JSEKELSKY	\$4,565.00	\$6,310.00	\$10,875.00
	to close out 19-20	11-000-261-610-02-050	GEN SUPP MAINT-LHS	06/30/2020	JSEKELSKY	\$19,900.00	\$313.40	\$20,213.40
	to close out 19-20	11-000-261-610-03-067	GEN SUPP MAINT-TJMS	06/30/2020	JSEKELSKY	\$4,367.21	(\$447.42)	\$3,919.79
	to close out 19-20	11-000-261-610-04-060	GEN SUPP MAINT-COL	06/30/2020	JSEKELSKY	\$4,000.00	(\$25.00)	\$3,975.00
	to close out 19-20	11-000-261-610-05-065	GEN SUPP MAINT-HILL	06/30/2020	JSEKELSKY	\$2,000.00	(\$1,384.96)	\$615.04
	to close out 19-20	11-000-261-610-06-080	GEN SUPP MAINT-ROOS	06/30/2020	JSEKELSKY	\$6,200.00	(\$2,132.71)	\$4,067.29
	to close out 19-20	11-000-261-610-07-090	GEN SUPP MAINT-WASH	06/30/2020	JSEKELSKY	\$4,000.00	(\$310.31)	\$3,689.69
	to close out 19-20	11-000-261-610-08-100	GEN SUPP MAINT-WIL	06/30/2020	JSEKELSKY	\$13,152.62	(\$2,519.02)	\$10,633.60
	to close out 19-20	11-000-261-610-09-000	GEN SUPP MAINT-ITIN	06/30/2020	JSEKELSKY	\$91,318.88	(\$12,171.74)	\$79,147.14
	to close out 19-20	11-000-261-610-10-000	GEN SUPP MAINT-LINCOLN	06/30/2020	JSEKELSKY	\$9,000.00	\$2,449.13	\$11,449.13
Total for Adjustment # 0366							\$0.00	
0367	to close out 19-20	11-000-262-100-18-000	SALARIES CUSTODIANS	06/30/2020	JSEKELSKY	\$1,175,256.25	\$3,376.41	\$1,178,632.66
	to close out 19-20	11-000-262-100-19-000	SAL CUST O/T	06/30/2020	JSEKELSKY	\$157,464.09	\$239.48	\$157,703.57
	to close out 19-20	11-000-262-100-20-000	SAL CUST SUBS	06/30/2020	JSEKELSKY	\$25,000.00	(\$18,037.96)	\$6,962.04
	to close out 19-20	11-000-262-420-09-000	OP OF PLANT SVCS-ITIN	06/30/2020	JSEKELSKY	\$43,895.00	\$13,465.89	\$57,360.89
	to close out 19-20	11-000-262-420-54-000	OP OF PLANT-VEHICLE	06/30/2020	JSEKELSKY	\$10,500.00	\$87.61	\$10,587.61
	to close out 19-20	11-000-262-626-00-000	ENERGY-VEHICLE GASOLINE	06/30/2020	JSEKELSKY	\$2,131.43	\$968.57	\$3,000.00
Total for Adjustment # 0367							\$0.00	
0368	to close out 19-20	11-000-266-100-00-000	SALARIES - SECURITY	06/30/2020	JSEKELSKY	\$75,000.00	\$2,798.75	\$77,798.75
	to close out 19-20	11-000-266-610-00-000	SECURITY - SUPPLIES	06/30/2020	JSEKELSKY	\$22,000.00	(\$2,798.75)	\$19,201.25

Run on 08/20/2020 at 06:55:12 PM

Page 2

F-1

Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : June

va_exaa2.111317
06/30/2020

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 0368							\$0.00	
0369	to close out 19-20	11-000-291-270-00-000	HEALTH BENEFITS	06/30/2020	JSEKELSKY	\$6,503,175.16	(\$179,311.66)	\$6,323,863.50
	to close out 19-20	11-000-291-280-00-000	TUITION REIMBURSEMENT	06/30/2020	JSEKELSKY	\$13,100.00	\$12,000.00	\$25,100.00
	to close out 19-20	11-000-291-290-01-000	EMP.BENEFITS-INS.OPT OUT	06/30/2020	JSEKELSKY	\$130,000.00	\$112,236.33	\$242,236.33
	to close out 19-20	11-000-291-299-00-000	EMP.BENEFITS-SICK PAYOUT	06/30/2020	JSEKELSKY	\$139,905.00	\$55,075.33	\$194,980.33
Total for Adjustment # 0369							\$0.00	
0370	to close out 19-20	11-110-100-101-00-065	KIND - SALARIES HILLTOP	06/30/2020	JSEKELSKY	\$166,126.00	(\$29.10)	\$166,096.90
	to close out 19-20	11-110-100-101-00-090	KIND - SALARIES WASH	06/30/2020	JSEKELSKY	\$229,578.00	\$90.00	\$229,668.00
	to close out 19-20	11-110-100-101-00-100	KIND - SALARIES WILSON	06/30/2020	JSEKELSKY	\$217,407.55	\$12,229.95	\$229,637.50
	to close out 19-20	11-110-100-101-16-060	KIND. - SUBS COLUMBUS	06/30/2020	JSEKELSKY	\$7,594.00	(\$7,164.00)	\$430.00
		11-110-100-101-16-080	KIND. - SUBS ROOS	06/30/2020	JSEKELSKY	\$723.00	(\$453.00)	\$270.00
	to close out 19-20	11-110-100-101-16-090	KIND. - SUBS WASH	06/30/2020	JSEKELSKY	\$2,624.45	(\$2,534.45)	\$90.00
	to close out 19-20	11-110-100-101-16-100	KIND. - SUBS WILSON	06/30/2020	JSEKELSKY	\$723.00	(\$453.00)	\$270.00
	to close out 19-20	11-120-100-101-00-060	SALARY TEACHERS 1-5 COL	06/30/2020	JSEKELSKY	\$999,096.00	(\$1,686.40)	\$997,409.60
Total for Adjustment # 0370							\$0.00	
0371	to close out 19-20	11-120-100-101-00-060	SALARY TEACHERS 1-5 COL	06/30/2020	JSEKELSKY	\$997,409.60	\$9,126.60	\$1,006,536.20
	to close out 19-20	11-120-100-101-00-065	SALARY TEACHERS 1-5 HILL	06/30/2020	JSEKELSKY	\$1,159,033.40	(\$49,373.30)	\$1,109,660.10
	to close out 19-20	11-120-100-101-00-100	SALARY TEACHERS 1-5 WILS	06/30/2020	JSEKELSKY	\$943,007.00	\$35,716.70	\$978,723.70
	to close out 19-20	11-120-100-101-15-090	SALARY SUB. 1-5 WASH	06/30/2020	JSEKELSKY	\$30,805.00	\$4,530.00	\$35,335.00
Total for Adjustment # 0371							\$0.00	
0372	to close out 19-20	11-140-100-101-17-050	SALARY SUB. 9-12	06/30/2020	JSEKELSKY	\$164,921.00	(\$6,144.50)	\$158,776.50
	to close out 19-20	11-150-100-101-00-000	SALARIES HOME INSTRUCT	06/30/2020	JSEKELSKY	\$24,989.50	\$594.50	\$25,584.00
	to close out 19-20	11-150-100-320-00-000	REGULAR ED HOME HOSPITAL	06/30/2020	JSEKELSKY	\$5,616.50	\$5,550.00	\$11,166.50
Total for Adjustment # 0372							\$0.00	
0373	to close out 19-20	11-140-100-101-17-050	SALARY SUB. 9-12	06/30/2020	JSEKELSKY	\$158,776.50	(\$46,398.51)	\$112,377.99
	to close out 19-20	11-190-100-320-00-050	PURCH PROF-ED SRV LHS	06/30/2020	JSEKELSKY	\$143,943.00	\$46,398.51	\$190,341.51
Total for Adjustment # 0373							\$0.00	
0374	to close out 19-20	11-190-100-500-08-100	PURCH.SRVCS WIL	06/30/2020	JSEKELSKY	\$1,306.00	\$76.00	\$1,382.00
	to close out 19-20	11-190-100-500-09-000	REPAIRS & MAINT ITIN	06/30/2020	JSEKELSKY	\$30,294.00	\$4,794.99	\$35,088.99
	to close out 19-20	11-190-100-530-00-000	PURCHASED SERVICES LINC	06/30/2020	JSEKELSKY	\$126,331.00	\$10,527.78	\$136,858.78
	to close out 19-20	11-190-100-610-12-050	FURN/COMP-LHS	06/30/2020	JSEKELSKY	\$17,800.00	(\$15,398.77)	\$2,401.23
Total for Adjustment # 0374							\$0.00	
0375	to close out 19-20	11-401-100-100-00-050	SALARIES ECA LHS	06/30/2020	JSEKELSKY	\$133,175.98	\$1,604.40	\$134,780.38
	to close out 19-20	11-401-100-100-00-060	SALARIES ECA COL	06/30/2020	JSEKELSKY	\$10,685.00	(\$2,354.40)	\$8,330.60
	to close out 19-20	11-401-100-800-00-050	MISC EXPEND ECA	06/30/2020	JSEKELSKY	\$4,265.00	\$750.00	\$5,015.00
Total for Adjustment # 0375							\$0.00	
0376	to close out 19-20	11-402-100-100-00-050	ATHLETIC STIPENDS LHS	06/30/2020	JSEKELSKY	\$291,289.00	(\$7,562.70)	\$283,726.30
	to close out 19-20	11-402-100-600-00-050	SUPPLIES ATHLETICS LHS	06/30/2020	JSEKELSKY	\$68,903.21	\$7,562.70	\$76,465.91

Run on 08/20/2020 at 06:55:12 PM

Page 3

F-1

va_exaa2.111317
06/30/2020

Lodi Board of Education

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 0376							\$0.00	
0377	to close out 19-20	11-190-100-610-02-050	TEACH. SUPPLY-LHS	06/30/2020	JSEKELSKY	\$105,371.20	(\$8,245.82)	\$97,125.38
	to close out 19-20	11-190-100-610-03-067	TEACH. SUPPLY-TJMS	06/30/2020	JSEKELSKY	\$60,756.00	(\$902.76)	\$59,853.24
	to close out 19-20	11-190-100-610-07-090	TEACH. SUPPLY-WASH	06/30/2020	JSEKELSKY	\$54,290.00	(\$330.79)	\$53,959.21
	to close out 19-20	12-000-252-730-00-000	TECHNOLOGY DEPT. EQUIP	06/30/2020	JSEKELSKY	\$9,456.82	\$9,479.37	\$18,936.19
Total for Adjustment # 0377							\$0.00	
0378		20-231-100-101-00-065	TITLE I SALARIES HILL	06/30/2020	JSEKELSKY	\$80,000.00	\$4,400.00	\$84,400.00
		20-231-100-101-00-090	TITLE I SALARIES WASH	06/30/2020	JSEKELSKY	\$75,000.00	\$4,400.00	\$79,400.00
		20-231-100-101-01-000	TITLE 1 PARENT/FAMILY	06/30/2020	JSEKELSKY	\$8,800.00	(\$8,800.00)	\$0.00
Total for Adjustment # 0378							\$0.00	
0379	to close 19-20	11-000-216-100-00-050	SALARY SPEECH LHS	06/30/2020	JSEKELSKY	\$22,999.40	\$0.20	\$22,999.60
	to close 19-20	11-000-216-100-00-080	SALARY SPEECH ROOS	06/30/2020	JSEKELSKY	\$25,802.18	(\$0.20)	\$25,801.98
Total for Adjustment # 0379							\$0.00	
0380	to close 19-20	11-000-218-105-00-050	SAL SEC & CLERK ASST	06/30/2020	JSEKELSKY	\$58,894.88	\$23,700.00	\$82,594.88
	to close 19-20	11-000-218-320-00-050	PURCH PROF-ED SVC LHS	06/30/2020	JSEKELSKY	\$108,400.00	(\$23,700.00)	\$84,700.00
Total for Adjustment # 0380							\$0.00	
0381	to close 19-20	11-000-240-600-02-050	SUPP & MAT'L OFFICE-LHS	06/30/2020	JSEKELSKY	\$20,327.75	(\$900.00)	\$19,427.75
	to close 19-20	11-000-240-800-02-050	OTH OBJECT GRAD-LHS	06/30/2020	JSEKELSKY	\$13,327.25	\$900.00	\$14,227.25
Total for Adjustment # 0381							\$0.00	
0382	to close 19-20	11-000-261-100-21-000	SALARIES MAINTENANCE	06/30/2020	JSEKELSKY	\$212,877.56	\$3,267.42	\$216,144.98
	to close 19-20	11-000-261-100-22-000	SAL MAINT O/T	06/30/2020	JSEKELSKY	\$35,000.00	(\$3,267.42)	\$31,732.58
Total for Adjustment # 0382							\$0.00	
0383	to close 19-20	11-000-262-420-10-000	OP OF PLANT SVCS-LIN	06/30/2020	JSEKELSKY	\$2,616.46	(\$121.89)	\$2,494.57
	to close 19-20	11-000-262-420-54-000	OP OF PLANT-VEHICLE	06/30/2020	JSEKELSKY	\$10,587.61	\$112.00	\$10,699.61
	to close 19-20	11-000-262-490-50-000	PURCH SVS-WATER	06/30/2020	JSEKELSKY	\$29,922.21	\$9.89	\$29,932.10
Total for Adjustment # 0383							\$0.00	
0384	to close 19-20	11-000-218-105-00-050	SAL SEC & CLERK ASST	06/30/2020	JSEKELSKY	\$82,594.88	\$30.00	\$82,624.88
	to close 19-20	11-000-218-320-00-050	PURCH PROF-ED SVC LHS	06/30/2020	JSEKELSKY	\$84,700.00	(\$30.00)	\$84,670.00
Total for Adjustment # 0384							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

F-1

va_exaa2.111317
06/30/2020

Lodi Board of Education
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
YTD Disbursement Adjustments								
0008	IDEA NonPub Carry Over Adjust	11-000-217-320-00-000	PURCH PROF-ED SRV LIN/OD	06/30/2020	JSEKELSKY	\$990,732.53	\$454.00	\$991,186.53
	IDEA NonPub Carry Over Adjust	20-250-200-300-01-000	IDEA NP PROF. SERV. CO	06/30/2020	JSEKELSKY	\$11,900.00	(\$454.00)	\$11,446.00
Total for Adjustment # 0008							\$0.00	
Total YTD Disbursement Adjustments							\$0.00	

F-2

va_chkr3.101405
06/30/2020

Lodi Board of Education

Check Register By Check Number

Posted Checks : Current Cycle : June

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
General Account -Check Series #1								
61923 19-1707	APP# 2	12-000-400-450-03-067	6823/ACP CONTRACTING, INC.	61	54,489.56	CONSTR. SERVICES-TJMS	06/30/2020	C
61924 20-2310	392063	11-000-262-610-02-050	1129/ATRA JANITORIAL SUPPLY CO. INC.	61	68.50	GEN SUPP-LHS	06/30/2020	C
61925 20-2213	2020106	11-000-223-580-00-050	2994/BERGEN ETTC	61	75.00	PURCH SRV STAFF DEV LHS	06/30/2020	C
61926 20-0896	739	11-000-218-320-00-050	4135/CARE PLUS NJ	61	9,800.00	PURCH PROF-ED SVC LHS	06/30/2020	C
20-0896	769	11-000-218-320-00-050	4135/CARE PLUS NJ	61	9,800.00	PURCH PROF-ED SVC LHS	06/30/2020	C
Total For Check Number 61926					\$19,600.00			
61927 20-2538	ZLT5456	11-000-219-600-00-000	3370/CDW GOVERNMENT, LLC	61	208.43	SUPP & MAT OFF-CST	06/30/2020	C
61928 20-2237	EP9660758	11-000-218-600-47-050	1367/COLLEGE-BOUND SENIORS	61	15,619.00	SUPP & MAT TESTING LHS	06/30/2020	C
61929 20-0397	20-0397	11-000-261-610-02-050	2844/COMPLETE SAW SERVICE	61	138.00	GEN SUPP MAINT-LHS	06/30/2020	C
61930 20-1618	7256	11-000-270-513-00-000	5248/ENGLEWOOD PUBLIC SCHOOLS	61	325.80	TRANS BTN HOME & SCH JOI	06/30/2020	C
61931 20-2508	716520	11-000-222-600-02-050	5871/FOLLETT SCHOOL SOLUTIONS, INC.	61	60.55	MEDIA SUPPLIES-LHS	06/30/2020	C
61932 20-2505	S822357	11-000-261-610-09-000	3334/GARFIELD LUMBER & MILLWORK, INC.	61	67.16	GEN SUPP MAINT-ITIN	06/30/2020	C
20-2505	S823384	11-000-261-610-09-000	3334/GARFIELD LUMBER & MILLWORK, INC.	61	62.18	GEN SUPP MAINT-ITIN	06/30/2020	C
20-2505	S824329	11-000-261-610-09-000	3334/GARFIELD LUMBER & MILLWORK, INC.	61	47.97	GEN SUPP MAINT-ITIN	06/30/2020	C
20-2505	S825064	11-000-261-610-09-000	3334/GARFIELD LUMBER & MILLWORK, INC.	61	4.32	GEN SUPP MAINT-ITIN	06/30/2020	C
Total For Check Number 61932					\$181.63			
61933 20-2553	1021862	11-000-240-600-03-067	3184/NYSTROM	61	224.55	SUPP & MAT'L OFFICE-TJ	06/30/2020	C
20-2550	1021277	11-000-240-600-03-067	3184/NYSTROM	61	76.68	SUPP & MAT'L OFFICE-TJ	06/30/2020	C
20-2551	1020856	11-000-240-600-03-067	3184/NYSTROM	61	932.25	SUPP & MAT'L OFFICE-TJ	06/30/2020	C
Total For Check Number 61933					\$1,233.48			
61934 20-0837	JUNE2020897	10-000-100-56X-00-000	6060/HOBOKEN DUAL LANGUAGE CHARTER SCHOOL	61	897.00	TUITION-CHARTER SCHOOL	06/30/2020	C
61935 20-2498	20-2498	20-501-100-640-12-000	6612/THE LAMPO GROUP, LLC	61	329.89	NP TXTBKS-IC	06/30/2020	C
61936 20-2425	16398A	11-000-261-420-10-000	6122/MAGIC TOUCH CONSTRUCTION CO., INC.	61	2,120.68	BUILD MAINT-LINCOLN	06/30/2020	C
20-2425	13684A	11-000-261-420-10-000	6122/MAGIC TOUCH CONSTRUCTION CO., INC.	61	181.92	BUILD MAINT-LINCOLN	06/30/2020	C
Total For Check Number 61936					\$2,302.60			

Run on 08/19/2020 at 03:05:38 PM
* Break in Chk. # Sequence

Page 1

va_chkr3.101405
06/30/2020

Lodi Board of Education Check Register By Check Number

2

Posted Checks : Current Cycle : June

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
61937 20-2362	1302699884	11-190-100-610-09-000	6672/NEWEGG BUSINESS, INC.	61	284.83	DISTRICT TECH. SUPPLIES	06/30/2020	C
61938 20-2554	INV453819	11-190-100-610-03-067	6956/NORTH AMERICAN RESCUE HOLDINGS LLC	61	612.92	TEACH. SUPPLY-TJMS	06/30/2020	C
61939 20-2454	66626	11-000-261-610-09-000	3715/RICCIARDI BROTHERS OF LODI	61	109.39	GEN SUPP MAINT-ITIN	06/30/2020	C
61940 20-1011	0V00641	11-000-100-562-00-000	2378/RIDGEFIELD BOARD OF EDUCATION	61	20,097.00	TUITION LEAS IN ST SPEC	06/30/2020	C
20-2588	0V0713	11-000-100-562-00-000	2378/RIDGEFIELD BOARD OF EDUCATION	61	13,692.13	TUITION LEAS IN ST SPEC	06/30/2020	C
Total For Check Number 61940					\$33,789.13			
61941 20-2509	16500	11-190-100-500-03-067	6707/SOFTNETWORKS LLC	61	385.00	PURCH.SRVCS TJMS	06/30/2020	C
61942 20-1925	58358	11-190-100-320-00-050	2535/SOUTH BERGEN JOINTURE COMM.	61	300.00	PURCH PROF-ED SRV LHS	06/30/2020	C
61943 20-1633	0V2826	20-250-200-300-00-000	2544/BERGEN CTY SPECIAL SERVICES	61	1,000.00	NP - PUR PROF/TECH SVS	06/30/2020	C
20-1633	0V2826	20-250-200-300-01-000	2544/BERGEN CTY SPECIAL SERVICES	61	675.00	IDEA NP PROF. SERV. CO	06/30/2020	C
Total For Check Number 61943					\$1,675.00			
61944 20-2576	8843	11-000-261-610-02-050	6309/STONE BROOK GARDEN & LANDSCAPE SUPPLY	61	306.00	GEN SUPP MAINT-LHS	06/30/2020	C
61945 20-2033	2021-DOL	11-000-230-339-00-000	2591/STRAUSS ESMAY ASSOC, LLP	61	3,910.83	OTH PURCH PROF SVCS	06/30/2020	C
61946 20-2476	274-103036	11-000-251-500-00-000	2604/SYSTEMS 3000, INC.	61	1,800.00	OTH PURCHASED SERVIC	06/30/2020	C
61947 20-1055	107815MCJU NE	11-000-100-566-00-000	6262/WINDSOR BERGEN ACADEMY, INC.	61	3,981.38	TUIT PRIV HND CAP IN STAT	06/30/2020	C
20-2543	107815	11-000-100-566-00-000	6262/WINDSOR BERGEN ACADEMY, INC.	61	306.26	TUIT PRIV HND CAP IN STAT	06/30/2020	C
Total For Check Number 61947					\$4,287.64			
61948 20-2304	10038	11-402-100-800-00-050	6842/YARY SPORTS, INC.	61	95.00	ATHLETIC-MISC EXP LHS	06/30/2020	C
61949 20-0985	58783	11-000-216-320-00-000	2535/SOUTH BERGEN JOINTURE COMM.	60	25,694.20	PURCH PROF-ED SRV LIN/OD	06/30/2020	C
20-0985	58508	11-000-216-320-00-000	2535/SOUTH BERGEN JOINTURE COMM.	60	25,083.70	PURCH PROF-ED SRV LIN/OD	06/30/2020	C
20-0985	58783	11-190-100-320-00-050	2535/SOUTH BERGEN JOINTURE COMM.	60	4,259.84	PURCH PROF-ED SRV LHS	06/30/2020	C
20-0985	58508	11-190-100-320-00-050	2535/SOUTH BERGEN JOINTURE COMM.	60	3,159.64	PURCH PROF-ED SRV LHS	06/30/2020	C
Total For Check Number 61949					\$58,197.38			
61950 20-0841	JUNE	10-000-100-56X-00-000	4125/ENGLEWOOD ON THE	52	897.00	TUITION-CHARTER SCHOOL	06/30/2020	C

Run on 06/19/2020 at 03:05:38 PM
* Break in Chk. # Sequence

Page 2

va_chkr3.101405
06/30/2020

Lodi Board of Education
Check Register By Check Number

3

Posted Checks : Current Cycle : June

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Check Amount Description	Check Date	Check Type
--------------	-------------------	-------------------	---------------------	------------	-----------------------------------	---------------	---------------

POSTED CHECKS

61950

TUITION

PALISADES

Total for General Account Check Series #1

\$202,179.56

Total Posted Checks

\$202,179.56

va_chkr3.101405
06/30/2020

Lodi Board of Education Check Register By Check Number

4

Posted Checks : Current Cycle : June

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$1,794.00				\$1,794.00
	10	11	\$143,891.11				\$143,891.11
	10	12	\$54,489.56				\$54,489.56
	Fund 10	TOTAL	\$200,174.67				\$200,174.67
	20	20	\$2,004.89				\$2,004.89
	GRAND	TOTAL	\$202,179.56	\$0.00	\$0.00	\$0.00	\$202,179.56

* 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

O/I-1

Regular Meeting August 26, 2020

SCHOOL	DATE Investigation Completed	DOMICILED (YES)	DOMICILED (NO)
CST	8/3/20	√	
CST	8/10/20	√	
	Subtotal:	2	
Total Investigations To Date:		47	13
Total Out of District Costs to Date:	\$		