

c Minutes of the proceedings of the **REGULAR PUBLIC MEETING** held on Wednesday, December 8, 2021, in the Cheryl Miller Porter, 3rd Floor Student Center, Teaneck High School and virtually via Zoom app located on the district website, at 8:00 PM. *Sebastian Rodriguez, Board President, presided.*

**I. Salute to the Flag**

**II. Presiding Officer's Meeting Notice Statement**

"I hereby call to order the Regular Public Meeting of the Teaneck Board of Education, held on Wednesday, December 8, 2021, Cheryl Miller Porter, 3rd Floor Student Center, Teaneck High School and virtually via Zoom app located on the district website, at 8:00 PM. Adequate notice of this meeting has been sent to the Record, filed with the Municipal Clerk and posted on the school district website at [www.teaneckschools.org](http://www.teaneckschools.org), on August 19, 2021."

**III. Roll Call**

<b>Board Member</b>	<b>Present</b>	<b>Absent</b>
Mrs. Burns (Linda)	x	
Mr. Clark, Sr. (Harold)	x	
Mr. Cooper (Damen)	x	
Mrs. Fisher (Victoria)	x	
Mrs. Gee (Danielle)	x	
Mrs. Rappoport (Sarah)		x
Mr. Reiner (Gerald)		x
Mr. Rodriguez (Sebastian)	x	
Ms. Sanders (Denise)	x	

**IV. Reaffirmation of District Goals**

**V. Superintendent's Report**

Please click the link below for the Superintendent's report:

<https://www.eduvision.tv/I?eAtOytD>

**VI. Public Comment (non-Agenda and Agenda Items)**

Please click the link below for public comments:

<https://www.eduvision.tv/I?eAtOytm>

**VII. Board Presentations (If Needed)**

NONE

**VIII. Board Committee Reports (As Available)**

Please click the link below for the Board Committee Reports:

<https://www.eduvision.tv/I?eAtOytO>

**IX. Agenda Items**

Please click the link below for the Public Board meeting:

<https://www.eduvision.tv/I?eAtOyAt>

**X. Executive Session (If Needed)**

Mrs. Gee motioned to adjourn the regular public meeting and convene into executive session at 8:35pm. Said motion was seconded by Mr. Clark and carried by a unanimous vote.

<b>Motion: D. Gee</b>	<b>Second: H. Clark</b>			
<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x			
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			

Mrs. Gee motioned to adjourn the executive session and convene back into the regular public meeting at 9:31pm. Said motion was seconded by Mrs. Burns and carried by a unanimous vote.

<b>Motion: D. Gee</b>	<b>Second: L. Burns</b>			
<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x			
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			

After the Executive session with the entire Board Mrs. Gee motioned to approve the recommendation of the Superintendent to have the student with ID# 104677 remain in grade 4 at the Whittier Elementary School and complete the 2021-2022 school year. Said motion was seconded by Mrs. Burns and carried by a unanimous vote.

<b>Motion: D. Gee</b>	<b>Second: L. Burns</b>			
<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x			
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			

## **XI. Adjournment**

Ms. Fisher motioned to adjourn the regular public meeting at 10:03pm. Said motion was seconded by Ms. Gee and carried by a unanimous vote.

<b><i>Motion: V. Fisher</i></b>	<b><i>Second: D. Gee</i></b>			
<b><i>Board Member</i></b>	<b><i>Yes</i></b>	<b><i>No</i></b>	<b><i>Abstain</i></b>	<b><i>Absent</i></b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x			
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			

Respectfully submitted,

Melissa Simmons  
Business Administrator/Board Secretary

## **Teaneck Public Schools**

**Mission:** The Teaneck Public School District educates and empowers students by providing a high-quality, rigorous educational experience which prepares students for success within a diverse, global society.

**Vision:** The Teaneck Advantage: Educational Excellence for All

### **Board Goals**

**GOAL 1:** Teachers and administrators in the Teaneck Public Schools will further elevate academic programs by creating varied learning pathways and by improving student supports.

**GOAL 2:** The Teaneck Public Schools will continue to improve facilities and technology in support of 21st Century learning opportunities.

**GOAL 3:** The Teaneck Public Schools will execute effective communications and solidify quality relationships with educational partners within and throughout the community.

**GOAL 4:** The Teaneck Public Schools will create equitable and inclusive learning opportunities for all students.

**GOAL 5:** The Teaneck Public Schools will ensure operational excellence in hiring, developing and retaining staff.

## **POLICY**

**DECEMBER 8, 2021**

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Policy resolutions:

1. Policies Mandated - First Reading  
that the Board approve the following policy updates as either New, Revised and/or Mandatory (M) for **First Reading**:  
**P6112 - Reimbursement of Federal and Other Grant Expenditures - (M)**  
**P6471 - School District Travel - (M)**  
**P8561 - Procurement Procedures for School Nutrition Programs - (M) (Revised)**

**Policy 01 thru 01**

<b>Motion: L. Burns</b>	<b>Second: D. Gee</b>			
<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x			
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			

**BOARD OPERATIONS****DECEMBER 8, 2021**

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Board Operations resolutions:

1. that the Board approve the minutes of the Public Workshop meeting and the Regular Public meeting held on Wednesday, November 3, 2021 and Wednesday, November 10, 2021 respectively.

<b><i>Motion: D. Gee</i></b>	<b><i>Second: L. Burns</i></b>			
<b><i>Board Member</i></b>	<b><i>Yes</i></b>	<b><i>No</i></b>	<b><i>Abstain</i></b>	<b><i>Absent</i></b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)			x	
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			

## FINANCE AND BUDGET

DECEMBER 8, 2021

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Finance and Budget resolutions:

1. that the Board approve payment of the following 2021-2022 bills and payroll, as detailed in lists attached to the Minutes of this meeting, including adjustments to previously approved bill payments, and that the Business Administrator/Board Secretary be hereby authorized to release the warrants in payments of these bills per the list appended to and made part of the minutes.

### OCTOBER 1, 2021 through OCTOBER 31, 2021

General	\$7,692,246.18
Special Revenue	\$578,590.36
Enterprise	\$47,921.11
Food Service	\$1,060,962.16
Capital Outlay	\$178,975.95

**Total of Approved Payments \$9,558,695.76**

2. that the Board approve 2021-2022 budget transfers which are attached and a part of the official record.
3. **WHEREAS**, the Board of Education has received the Report of the Board Secretary and the Report of the Treasurer of School Monies for the month of October 2021 and determined that both reports are in agreement; and  
**WHEREAS**, in compliance with N.J.A.C. 6A:23A-16.10(c)3 the secretary has certified that, as of the date of the reports, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Board of Education except as noted; now  
**BE IT RESOLVED**, that in compliance with N.J.A.C. 6A:23A-16.10(c)4, the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over-expended in violation of N.J.A.C.6A:23A-16.10(c)4, and that sufficient funds are available to meet the district's financial obligations for the remainder of the year (which would become a part of the Minutes of this meeting); and  
**BE IT FURTHER RESOLVED**, that pursuant to P.L. 2004 Ch. 73 (S-1701), the Board certifies that after a review of the Secretary's Monthly Financial Report and upon consultation with the appropriate district officials, that there is a budgetary transfer that cumulatively exceeded 10% that would require the approval of the Executive County Superintendent. A copy will be send to the County.
4. that the Board approve the attached list of virtual Professional Development for the staff indicated for professional improvement or development, as approved by the Superintendent (District funded \$5,277.45) (Grant Funded \$1,954.00) total cost of \$7,231.45.
5. that the Board approve the attached list of Student Field Trips, as approved by the Superintendent (FORUM Grant Funded \$654.50) and (District Funded \$3,296.00) (Parent Funded \$110.00) total cost \$4,060.50.
6. that the Board approve the attached list of Student Fundraising activities by school.
7. that the Board approve the contracts, for out-of-district tuition, for students who would require a Special Education program during the 2021-2022 school year, as per the attached list.
8. that the Board approve contracts with clinicians and agencies on the attached list who would provide related services and / or independent evaluations during the 2021- 2022 school year.



9. that the Board approve the disposal of the two pickup vans for the Teaneck School District which are no longer in working condition.

Bd of Ed #	VEHICLE (YEAR/MAKE/MODEL)	VIN or SERIAL #	Plate #	ORIG. PURCH.	ADD DATE	MILEAGE
22	2001 GMC 3500 SAVANA VAN	1GTHG35RX11213797	MG46816	\$21,150	5/15/01	55,000
24	2001 CHEVY EXPRESS CARGOVAN	1GCHG35R511217305	MG46815	\$22,057	5/25/01	48,946

10. **Whereas**, the contract with Aramark has a set fee amount and any monies that is paid that is over the allowable cost based on hours are reimbursed to the district via the purchase of supplies and/or equipment;  
**Whereas**, the custodial department is in need of (3) new cargo vans, as two (2) current vans that are owned by the district have passed their useful life and are non-operational and there is a need for an additional van;  
**Be It Resolved** that the Board accept and approve the purchase of the three (3) New Cargo Vans. That will be purchased under our agreement with Aramark on the behalf of the district for \$91,975.50. See attached quotes.
11. **Whereas**, there is a need for a repair to all windows throughout the district due to cracks and at this point needs to be replaced and therefore;  
**Be It Resolved**, that the Board approve the districtwide window repairs on approximately 415 windows. This repair will be performed by BRG Corporation under the NJ COOP #10882 for the sum of \$84,450.00 (See quote attached). The project will be funded by the ESSER III Grant to improve natural ventilation and indoor air quality to help mitigate the spread of Covid-19.
12. **Whereas**, Pennetta Industrial Automation, LLC performed a thorough survey of the District HVAC systems as part of the ESIP and found HVAC deficiencies that need repair or replacement in order for the fresh air and exhaust ventilation systems to function properly;  
**Be It Resolved**, that the Board approve Pennetta Industrial Automation, LLC to perform this job. Pennetta Industrial Automation, LLC has a Union County Coop Bid BA# 7-2019 for Pipefitting & Heating Systems Repairs, Maintenance & Installation Services.  
The total estimated cost is **\$75,000**.  
This repair/replacement will be funded by the ESSER II Grant to improve ventilation and indoor air quality to help mitigate the spread of Covid-19.
13. **Whereas**, the Board approve the following quotation (attached) to replace the existing manual push activated faucets in all Toilet Rooms with new touch less motion sensor faucets. We have started to replace the faucets a little at a time over the past couple of years. Currently there are approximately 20 in our inventory but need an additional 120 faucets. F.W. Webb Company has a Hunterdon County Educational Services Commission Coop Bid #CAT-19-09 for Plumbing Supplies and their cost to supply 120 faucets is **\$49,292.40**.  
William J. Guarini, Inc has an Educational Data Services Coop Bid #10881 for Plumbing Services and their estimated cost for the replacement of the faucets is **\$58,000**.  
The total estimated cost is **\$107,292.40**.  
**Be It Resolved**, that the Board approve the replacement of the existing manual push activated faucets in all toilet rooms with new touch less motion sensor faucets. This replacement of the faucets will be funded by the ESSER III Grant to improve natural ventilation and indoor air quality to help mitigate the spread of Covid-19.
14. **Whereas**, part of our District Strategic Plan (Priority 3: Communication & Community Partnerships) is to execute effective communications, the District plans to implement outdoor LED signage at several schools (Bryant, Lacey, Hawthorne, Lowell, Whittier, and BFMS) plus the Central Office building which will serve for TJMS. These electronic signs can be easily modified, even during inclement weather, and will enable us to keep the Teaneck community readily informed of school and district programs & activities.

**Whereas**, this project was approved in the 19-20 Budget but due to COVID funds were used to purchase needed PPE supplies and equipment for staff and students and these funds have been refunded back to the district via FEMA in November 2021;

**Be it Resolved**, that the Board approve the installation of the new digital signs at the said school buildings and the central office.

This project will be done by Kc Sign & Awnings located at 142 Conchester Highway, Aston, PA with the Hunterdon County Co-Op:  
Indoor/Outdoor Signs & Graphics #HCESC-Ser-21-08

15. A Resolution to Terminate Participation Under the SHBP/SEHBP for Prescription Drug Coverage Only

**BE IT RESOLVED:** that the Teaneck Board of Education #104800, SHBP/SHEBP Employer Location Number hereby resolves to terminate its participation in the State Employee Prescription Drug Plan thereby canceling prescription drug coverage provided by the SHBP/SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active employees.

2. We shall notify all active employees of the date of their termination of coverage under the Program.

3. We understand that all participants in the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA) will be notified by the New Jersey Division of Pensions & Benefits and advised to contact our office concerning a possible alternative prescription drug program.

4. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission (SHBC) or the School Employees' Health Benefits Commission (SEHBC).

5. We understand that this plan must be comparable in design, as determined by the Commission, to the State Employee Prescription Drug Plan.

New Prescription Drug Carrier:

**Broadreach Medical Resources, Inc. BMR**

Reason for termination of the State Employee Prescription Drug Plan:

**Employee benefit enhancements and District Rx rebate return**

16. **RESOLUTION TO CONTINUE MEMBERSHIP IN THE NORTHEAST BERGEN  
COUNTY SCHOOL BOARD INSURANCE GROUP**

WHEREAS, a number of Boards of Education in Bergen County have joined together to form a Joint Insurance GROUP as permitted by N.J. Title 18A-18B and;

WHEREAS, said GROUP was approved effective July 1, 1985 by the New Jersey Commissioner of Insurance and has been in operation since that date and;

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

WHEREAS, the Board of Education of Teaneck has determined that membership in the **NORTHEAST BERGEN COUNTY SCHOOL BOARD INSURANCE GROUP** is in the best interest of the District;

NOW THEREFORE, be it resolved that the Board of Education of Teaneck does hereby agree to renew membership in the **NORTHEAST BERGEN COUNTY SCHOOL BOARD INSURANCE GROUP** and hereby accept the Bylaws as approved and adopted. The renewal term is from July 1, 2022 to June 30, 2025.

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized to execute the application for membership and the accompanying certification on behalf of the District and;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the GROUP as are required by the Group's Bylaws and to deliver the same to the Executive Director.

17. that the Board approve Velez Educational Services to provide a full-day professional development to up to 12 individuals responsible for developing the high school master schedule and support the scheduling team through October 2022 in an amount not to exceed \$13,000. Account #20-270-200-320-19-50-I-0
18. that the Board accept with grateful appreciation a grant award of \$1,600 to the Thomas Jefferson Middle School from Perry and Gladys Rosenstein of the Puffin Foundation.
19. that the Board approve the attached contract with The New Jersey Principals and Supervisors Association (NJPSA) to conduct an interim search service for an interim Supervisor of Mathematics at a cost not to exceed \$750.00. Account No: 11-000-221-320-85-50-I-O
20. that the Board approve the attached contract with The New Jersey Principals and Supervisors Association (NJPSA) to conduct an interim search service for an interim Assistant Principal for the Thomas Jefferson Middle School at a cost not to exceed \$750.00. Account No: 11-000-221-320-85-50-I-O

21. that the Board approve remuneration to Staff Development Workshops for two, one-hour sessions focused on strategies for differentiated mathematics instruction and purposeful small group math learning to teachers in grades 5-8. The first professional development session will be held on January 10, 2022 and the second session will be held on April 25, 2022 from 3:30 PM to 4:30 PM virtually. Sessions will include all fifth through eighth grade mathematics teachers in an amount not to exceed \$2,000 - Account # 20-483-200-320-57-50-I-0 (CRSSA/ESSER-II).
22. that the Board approve remuneration to Staff Development Workshops for two, one-hour sessions focused on strategies for differentiated mathematics instruction and purposeful small group math learning to teachers in grades 9-12. The first professional development session will be held on February 14, 2022 and the second session will be held on May 9, 2022 from 3:30 PM to 4:30 PM virtually. Sessions will include all high school mathematics teachers in an amount not to exceed \$2,000 - Account # 20-483-200-320-57-50-I-0 (CRSSA/ESSER-II).
23. that the Board approve the **My Dominican Kitchen**, to conduct a workshop on December 15, 2021 with high school students, grades 9-12 enrolled in the **PASS** (Police/Parents and Student/School Partnership Program), on preparing a healthy & affordable meal for themselves in an amount not to exceed **\$300**. Account # 20-009-100-300-73-50-G-H FORUM/J. Justice Purchase Ed. Svs.
24. that the Board approve the **My Dominican Kitchen**, to conduct a workshop on December 13, 2021 with middle school students, grades 5-8 enrolled in the **PASS** (Police/Parents and Student/School Partnership Program), on preparing healthy & affordable meals in an amount not to exceed **\$300**. Account # 20-009-100-300-73-50-G-H FORUM/J. Justice Purchase Ed. Svs.
25. that the Board approve submission of the 2021-2022 ESEA Title Grant Consolidated Application Amendment #1 to account for 2020-2021 Title Grant Carryover funds in the following amounts:

Title I	Title II	Title III	Title IV	Total Carryover
\$292,678.00	\$107,322.00	\$24,589.00	\$33,502.00	\$458,091.00

26. that the Board approve submission of the 2021-2022 IDEA Consolidated Application Amendment #1 to account for 2020-2021 IDEA Grant Carryover funds in the following amounts:

Comprehensive Coordinated Early Intervening Services (CCEIS)	Basic Public	Basic Non-Public	Pre-school	Total Carryover
\$102,497.00	\$22,666.00	\$208,167.00	0	\$333,330.00

27. that the Board approve both the submission of and subsequent acceptance of the 2021-2024 American Rescue Plan (ARP) ESSER-III Consolidated Grant Application and its allocations in the following amounts:

1. **American Rescue Plan (ESSER III) Grant = \$4,815,615.00**
2. **Accelerated Learning Coach and Educator Support Grant = \$338,865.00.**
3. **Evidence Based Summer Learning and Enrichment Grant = \$40,000.00**
4. **Evidence Based Comprehensive Beyond the School Day Grant = \$40,000.00**
5. **NJTSS Mental Health Support Staffing Grant = \$88,501.00**

**Total Funds Allocated = \$5,322,981.00**

28. **Whereas** the Board approve for the month of November 2021 the additional funding of \$18,951. for **Chapter 192/193** in accordance with the fees approved by the NJDOE (Breakdown below).  
**Be it Resolved** that the Board approve the New Jersey Department of Education Chapter 192/193 additional funding on an as-needed basis for students attending non-public schools.

<b>Chapter 192 - Compensatory Education</b>	\$7,883.
<b>- E.S.L.</b>	\$5,116.
<b>Chapter 193 – Corrective Speech</b>	\$5,952.
<b>Total</b>	<b>\$18,951.</b>

29. **Whereas**, the Hackensack School district has a student in Grade K that has been deemed homeless under the McKinney Vento law.  
**Whereas**, the family's last district of residence is Teaneck.  
**Be it Resolved**, that the Teaneck Board of Education approve the tuition agreement for the Hackensack School district student E.D. (Teaneck District Local ID#105663) as a Teaneck resident under McKinney Vento law.
30. **Whereas**, the Board approves the disposal of Technology equipment from the Technology department. The items are total loss, outdated, broken or are neither usable nor replaced. There is no current value to these items. The recycling will be completed by Sycamore International at no cost to the district;  
**Be it Resolved** the Board approves the disposal of the Technology equipment. See attached list.
31. that the Board approve payment to Educational Productions (Jim Vagias) for presenting **Bully-Proof your School** at Whittier Elementary School. On January 19, 2022 (8:45 am, 9:45 am, and 10:45 am) the speaker will present to K – 4<sup>th</sup> grade students for a total not to exceed \$1,545.00 (**Performance Fee = \$1,395.00 and Travel Fee = \$150.00**). Title IV funds from account # 20-280-100-300-73-50-I-0 will be utilized.

<b>Motion: D. Gee</b>	<b>Second: L. Burns</b>			
<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x	#4		
Ms. Gee (Danielle)	x	#4		
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x	#4		
Ms. Sanders (Denise)	x	#4		

## PERSONNEL

DECEMBER 8, 2021

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Personnel resolutions:

1. that the Board approve the following certificated staff appointments, following a 90-day probationary period, effective dates as indicated, pending criminal history review:
  - a. Dr. Malleswari Ponnala, Chemistry Teacher, at an annual salary of \$94,200 (TTEA PhD/step 5) assigned to Teaneck High School effective February 7, 2022 through June 30, 2022, replacing Shama Abdelhadi resigned (PC#: 10-12-13/aet).
  - b. Sulety Diaz, Special Education Resource Teacher, at an annual salary of \$76,800 (TTEA MA/step 9) assigned to Lowell Elementary School effective December 9, 2021 through June 30, 2022, replacing Amanda Mahlstedt, resigned (PC#: 10-07-33/bto).
  - c. Keymer Botero, Computer Science Teacher, at an annual salary of \$60,000 (TTEA BA/step 6) assigned to Teaneck High School, effective January 11, 2022 through June 30, 2022, replacing Aishwarya Nair, resigned (PC#: 10-12-11/afb).
2. that the Board approve the following non-certificated staff appointments, following a 90-day probationary period, effective dates as indicated, pending criminal history review:
  - a. Christian Om, Part-Time Technology Support Specialist Level 1, at an hourly rate of \$20 per hour (off-guide), not to exceed 28 hours per week, assigned to Central Administration Office, effective December 6, 2021, replacing Christian Taboada, promoted.
  - b. Carlos Shepherd, Groundsman I, at an annual salary of \$45,000, assigned to Operations & Maintenance, effective November 16, 2021 through June 30, 2022, replacing Joseph Miraglio, resigned (PC#:51-16-89/auw).
3. that the Board accept the resignation of the following staff members:
  - a. Johan Pillaha, Substitute Safety Officer, Central Office, effective November 9, 2021.
  - b. Jazmin Rotger de Parra, Supervisor of Mathematics, Curriculum & Instruction, effective January 14, 2022.
4. that the Board approve the retirement of the following staff members:
  - a. Melissa Simmons, School Business Administrator/Board Secretary, Business Office, effective January 31, 2022, 4 years of service.
5. that the Board approve Dr. Maura Tuite as Acting Director of Special Education and Nursing Services, effective January 03, 2022 through March 31, 2022, at a salary of \$152,000, pending approval by The Commissioner of Education.
6. that the Board approve the following students as interns for the 2021-2022 school year:

<u>Name</u>	<u>School</u>	<u>Effective</u>
a. Sharmane Hodge	Montclair State University	January 18, 2022
7. that the Board approve the following substitute nurses for the 2021-2022 school year, on an as needed basis, at \$275 per diem, pending criminal history review:
  - a. Barbara Farrell
  - b. Barbara Lyons

8. that the Board approve the following Extra Work for Extra Pay assignments, at Benjamin Franklin Middle School, for the 2021-2022 school year, stipend in accordance with TTEA contract:

<u>Staff Member</u>	<u>Activity</u>	<u>Stipend Amount</u>
a. Sean Gordon	BF Achievers (Membership - Boys)	\$2,184.00
b. Elzbieta Biernacka	Student Council	\$1,347.00
c. Kelley Blessing	Student Council	\$1,347.00
d. Rafaelina Cepeda	Student Council	\$1,347.00
e. Diana Spain	Math Club	\$731.00
f. Linda LaMadrid	Yearbook Advisor	\$1,840.00
<b>TOTAL:</b>		<b>\$16,878.00</b>

9. that the Board approve the following Extra work Extra Pay Lunch Duty Assignments, for the 2021-2022 school year, stipend in accordance with the TTEA Contract:

**Teaneck High School: \$50 per period**

Michael Miuccio

Danielle Amato

10. that the Board approve payment for the following teachers (pending student enrollment) for conducting an After School Academic Support Program in Mathematics and Literacy for grades 1 - 4 at Lowell School.

The program will run on Tuesdays and Thursdays from 7:00 pm - 8:30 pm, starting on December 16, 2021 through May 17, 2022. Teachers will receive up to 4 hours of Professional Development, up to 20 hours of parental contract time and up to 36 hours of instructional time at \$50.00 per hour. One lead teacher would receive up to 90 hours for administrative duties and professional development at \$50.00 per hour. The program is funded by Title 1 and IDEA/ARP.

<u>Name</u>	<u>Hours</u>	<u>Total Stipend (not to exceed)</u>
a. Dennis Hiel	90	\$4,500.00
b. Anitha Giannikos	60	\$3,000.00
c. Rebecca Karow	60	\$3,000.00
d. Justine Lopez	60	\$3,000.00
e. Sharmaine Joseph	60	\$3,000.00
f. Jasmine White	60	\$3,000.00
g. Natalia Drelich	60	\$3,000.00

**TOTAL: \$22,500.00**

11. that the Board approve payment for the following teachers conducting the After School Math Enrichment Program. The program will run 4 times during the year where teachers will work on math puzzles with students. Teachers will receive 4 hours of lesson planning and 4 hours of instructional time at \$50.00 per hour.

<u>Name</u>	<u>Hours</u>	<u>Total Stipend (not to exceed)</u>
a. Jennifer Ahearn	8	\$400.00
b. Justine Lopez	8	\$400.00

**TOTAL: \$800.00**

12. that the Board approve payment to the following staff members for participating in curriculum work, to write new curricula for the kindergarten, first and second grade Gifted Education program.

<u>Name</u>	<u>Course Title</u>	<u>Total Stipend</u>
Amber Halpern	Kindergarten Gifted Education Curriculum	\$1,200 per writer
Aretha Blake-Arroyo	Kindergarten Gifted Education Curriculum	\$1,200 per writer
Amber Halpern	First & Second Grade Gifted Education Curriculum	\$1,200 per writer
Aretha Blake-Arroyo	First & Second Grade Gifted Education Curriculum	\$1,200 per writer

**TOTAL: \$4,800**

13. that the Board approve payment to the following high school teachers, for assuming a sixth period assignment, on a temporary basis, at their negotiated contractual per class rate, effective November 9, 2021, staff members will receive payment upon submission of appropriate payroll bill form for each pay date, and will receive their payment on the subsequent pay date:

<u>Name</u>	<u>Subject</u>	<u>Rate</u>
a. Marc Monroe	Financial Literacy (Period 1)	\$80.00 (MA+32)
b. Katherine Cannao	Financial Literacy (Period 3)	\$80.00 (MA+32)
c. Andrew Bellin	Financial Literacy (Period 4)	\$80.00 (MA+32)
d. Gorki Marcelo	Financial Literacy (Period 6)	\$70.00 (MA)
e. Maryem Gobji-Haouari	Resource Center (Period 3)	\$70.00 (MA)

14. that the Board approve payment to the following high school teachers, for assuming a seventh period assignment, on a temporary basis, at their negotiated contractual per class rate, effective November 09, 2021, staff members will receive payment upon submission of appropriate payroll bill form for each pay date, and will receive their payment on the subsequent pay date:

<u>Name</u>	<u>Subject</u>	<u>Rate</u>
a. Marc Monroe	Computer Applications (Period 7)	\$80.00 (BA+32)

15. that the Board approve payment to the following staff members for participating in the Saturday Instrumental program effective January 22, 2022 through May 21, 2022 (4 hours per Saturday from 8:30 AM to 12:30 PM).

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
a. Dasom Kim	Instrumental Music Teacher	\$3,750.00
b. Daniel Bassett	Instrumental Music Teacher	\$3,750.00

**TOTAL: \$7,500.00**

16. that the Board approve payment to six staff members to serve as SAT Prep Instructors, effective December 13, 2021 to March 07, 2022, 3 hours of instruction per week, 4 hours of training, 12 hours of class preparation (1 hour per week), 12 hours of student follow-up/management (contacting students to ensure attendance), 64 hours total, total stipend not to exceed \$3,200.  
Account # 11-190-100-320-85-58-I-D

<u>Staff Member</u>	<u>Hours</u>	<u>Total Stipend (not to exceed)</u>
a. Michael Miuccio	64	\$3,200
b. Richard Rodda	64	\$3,200
c. Kelly Williams	64	\$3,200
d. Sharon Belin	64	\$3,200
e. Abdoulaye Diallo	64	\$3,200
f. Matthew Lynskey	64	\$3,200

**TOTAL:** **\$19,200**

17. that the Board approve the following athletic coaches for the 2021-2022 school year, stipend in accordance with the TTEA contract, pending approval of NJSIAA and program/activity completion. Stipends will be prorated in the event of cancellation:

<u>Sport</u>	<u>Position</u>	<u>Name</u>	<u>Stipend Amount</u>
Boys Fencing	Assistant	Stephanie Abatayo	\$4,529.00
Girls Basketball TJMS	Head Coach	Robin Rozembersky	\$3,000.00

**TOTAL:** **\$7,529.00**



18. that the Board approve the following staff members for services during the 2021-2022 school year, at the following athletics event:
- a. Latoya Watt
  - b. Michael Guthrie

<b>Fall/Winter/Spring Sports</b>	
Girls/Boys/Middle School Soccer	\$60.00
Basketball - Girls High School (two games)	\$85.00 total
Basketball - Middle School (two games)	\$65.00 total
Basketball - Boys High school (three games)	\$100.00 total
<b><u>Ticket Takers/Sales</u></b>	
Football	\$60.00
Basketball	\$70.00
Wrestling	\$60.00
<b><u>Announcer</u></b>	
Football	\$70.00
Basketball	\$40.00 per game
Wrestling	\$70.00
<b><u>Non-Carded Official</u></b>	
Outdoor Track and Field	\$70.00
<b><u>Clock Operator/Time</u></b>	
Basketball - High School	\$40.00 per game
Basketball - Middle School	\$30.00 per game
Girls/Boys Volleyball	\$40.00 per game/level
<b><u>Chain Crew (Football)</u></b>	
Chain and Marker	\$70.00

19. that the Board approve the attached list of staff members for emergency substitute coverage the 2021-2022 school year, on an as-needed basis, at the hourly rate of \$50 per hour.
20. that the Board approve the following non-certificated staff appointments, following a 90-day probationary period, effective dates as indicated, pending criminal history review:
- a. Brian Hourigan, General Mechanic III / Electrician, at an annual salary of \$85,000 assigned to Operations and Maintenance, effective January 3, 2022, replacing Thomas De Lyon, resigned (52-16-89/box).
  - b. Jenine Kea, Coordinator of Payroll & Employee Benefits, at an annual salary of \$77,000 (TTEA Sec 12M A/step 8) plus \$8,316 (10.8% of salary for coordinator duties and pension and quarterly reporting differential) assigned to the Business Office, effective February 01, 2022 through June 30, 2022, replacing Caren Spooner, resigned (PC#: 30-17-83/avl).
21. that the Board approve the following non-certificated staff transfer/reassignment for the 2021-2022 school year:
- a. Concepcion Le', Secretary B, Lowell Elementary School, transferred to Secretary B, Bryant Elementary School, effective December 20, 2021, replacing Na'Imah Bogert, promoted (PC#: 30-06-71/axo).
22. that the Board accept the resignation of the following staff members:
- a. Eileen Kresky, Mathematics Teacher, Teaneck High School, effective January 31, 2022.
  - b. Caren Spooner, Coordinator of Payroll & Employee Benefits, Business Office, effective January 31, 2022.

23. that the Board approve the following leaves of absence for the dates and reasons indicated:
- a. Employee ID# 2383, paid medical leave of absence with benefits, using 32.5 personal illness days from November 9, 2021 through December 23, 2021, under FMLA.
  - b. Employee ID# 5278, miscellaneous leave of absence with benefits, using 45 personal illness days from November 22, 2021 through January 31, 2022.
  - c. Employee ID# 5364, paid medical leave of absence with benefits, using 15 personal illness days from December 15, 2021 through January 07, 2022, under FMLA.
  - d. Employee ID# 5432, paid medical leave of absence with benefits, using 1 personal business day and 15 personal illness days from December 20, 2021 through January 18, 2022, under FMLA. January 19, 2022 through February 05, 2022, unpaid with benefits, under FMLA.
  - e. Employee ID# 3890, paid maternity leave of absence with benefits, using 2 personal business days and 21 personal illness days from March 04, 2022 through April 05, 2022, under FMLA. April 06, 2022 through June 30, 2022, unpaid with benefits, under FMLA and NJFLA.
  - f. Employee ID# 3736, paid maternity leave of absence with benefits, using 69 personal illness days from March 04, 2022 through June 17, 2022 under FMLA and NJFLA.
  - g. Employee ID #2378, paid maternity leave of absence with benefits, using 45 personal illness days from January 03, 2022 through March 08, 2022, under FMLA. March 09, 2022 through May 02, 2022, unpaid with benefits, under FMLA and NJFLA.
  - h. Employee ID #4000, paid maternity leave of absence with benefits, using 0.5 personal business days and 33.5 personal illness days from January 03, 2022 through February 18, 2022, under FMLA. February 22, 2021 through June 30, 2022, unpaid with benefits, under FMLA and NJFLA.
24. that the Board approve the following Student Teacher Practicum assignment, effective December 15, 2021 through January 21, 2022, pending medical clearance, criminal history review and proof of the COVID-19 Vaccination:
- a. Olivia Toutoujian, Fairleigh Dickinson University assigned to Whittier Elementary.
25. that the Board approve payment to the following teachers (pending student enrollment) for conducting an after school Reading & Mathematics Support Program (Grade 5 through 8) at Thomas Jefferson Middle School November 09, 2021 through March 10, 2022, Tuesdays and Thursdays, from 3 pm to 4 pm. Mathematics and Language Arts teachers will receive up to 3 hours of professional development training at the rate of \$50 per hour and conduct the program for 48 hours at a rate of \$50 per hour. One lead teacher would receive up to 76 hours for administrative duties and professional development at the rate of \$50 per hour. Title I funds this program.

<b>Name</b>	<b>Hours</b>	<b>Total Stipend (not to exceed)</b>
Kristina Arocho	48	\$2,400.00
<b>TOTAL:</b>		<b>\$2,400.00</b>

26. that the Board approve the payment to the following teachers (pending student enrollment) for conducting the Hawthorne Scholars after school program (Grades K-4) at Hawthorne Elementary School from November 30, 2021 through April 7, 2022 on Tuesdays and Thursdays from 3:20 pm to 4:20 pm. Teachers will receive up to 3 hours of professional development on November 16th and November 18th at the rate of \$50 per hour and facilitate the program for 32 hours at the rate of \$50 per hour. One lead teacher will received up to 60 hours for administrative duties and professional development at the rate of \$50 per hour. Title I and IDEA/ARP fund this program.

Substitute Teacher: Maria Garcia-Iglesias

<u>Name</u>	<u>Hours</u>	<u>Total Stipend (not to exceed)</u>
a. Sandra Warren-Givens	35	\$1,750.00

**TOTAL: \$1,750.00**

27. that the Board approve the following individual to be paid for work in the Teaneck Community Education Center's SACC (School Age Child Care) program, for the 2021-2022 school year:

<u>Name</u>	<u>Title</u>	<u>Hourly Rate</u>
Brenda Savage	SACC Substitute	\$15.00

28. that the Board approve payment to the following high school teachers, for assuming a sixth period assignment, on a temporary basis, at their negotiated contractual per class rate, effective December 06, 2021, staff members will receive payment upon submission of appropriate payroll bill form for each pay date, and will receive their payment on the subsequent pay date:

<u>Name:</u>	<u>Subject:</u>	<u>Rate:</u>
a. Volodymyr Hunko	Physical Science (Period 2)	\$80.00 (MA+32)
b. Matthew Maritsch	Physical Science (Period 8)	\$60.00 (BA)

29. that the Board approve the revision of the Transportation Coordinator job description (attachment) for the 2021-2022 school year.

**The Board unanimously agreed upon adding the not to exceed amount to the salary (\$80,000) to item #29 under the Personnel section for the transportation coordinator job description.**

30. that the Board approve the following non-certificated appointment, following a 90-day probationary period, effective dates as indicated, pending criminal history review:

a. Marylin Maestre, Secretary B, at an annual salary of \$69,000 (TTEA Sec 12M/step 6) assigned to Lowell Elementary School, effective January 07, 2022 through June 30, 2022, replacing Concepcion Le', transferred (PC#: 30-07-71/bbx).

31. that the Board approve the following substitute for the 2021-2022 school year, on an as-needed basis, at \$120 per diem:

a. Eileen Brown

<b>Motion: D. Gee</b>	<b>Second: L. Burns</b>			
<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mrs. Burns (Linda)	x			
Mr. Clark, Sr. (Harold)	x			
Mr. Cooper (Damen)	x			
Mrs. Fisher (Victoria)	x	#30		
Ms. Gee (Danielle)	x			
Mrs. Rappoport (Sarah)				x
Mr. Reiner (Gerald)				x
Mr. Rodriguez (Sebastian)	x			
Ms. Sanders (Denise)	x			



# POLICY GUIDE

## FINANCES

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Reimbursement of Federal and Other  
Grant Expenditures

M

### 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under **the Every Student Succeeds Act (ESSA) Titles I, II-A, II-D, III, III Immigrant, IV and V of the No Child Left Behind Act (NCLB), the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Career and Technical Education Improvement Act of 2006, and any other program designated by the NJDOE** shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. ~~Reimbursement requests shall be made for individual titles and awards and~~ Only one reimbursement request per month may be submitted for an individual title, or award, **or subgrant**. Reimbursement requests may only be for expenditures that have already occurred or will occur **within three business days of receipt of funds** ~~by the last calendar day of the month in which the request is made.~~

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures **within three business days of receipt of funds** ~~by the last calendar day of the month in which the request is made~~ and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant. ~~Reimbursement requests must be in accordance with approved grant applications.~~



# POLICY GUIDE

## FINANCES

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### Reimbursement of Federal and Other Grant Expenditures

The Superintendent of Schools or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent of Schools or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award or \$50,000 for IDEA, Perkins, and NCLB (per title); whichever is less. **The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.**

**Reimbursement requests must be in accordance with approved grant applications.** A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent of Schools or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the **Federal Uniform Grant Guidance** applicable Federal Office of Management and Budget Circular: A-21, "Cost Principles for Educational Institutions;" A-87, "Cost Principles for State, Local, and Indian Tribal Governments;" A-122, "Cost Principles for Non-Profit Organizations;" and Education Department General Administrative Regulations (EDGAR). Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.



# POLICY GUIDE

## FINANCES

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### Reimbursement of Federal and Other Grant Expenditures

The NJDOE staff will review reimbursement requests to determine **that** they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended **within three business days of receipt of funds** ~~according to the requirements of the CMIA.~~

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures – **March 2014** ~~July 2008~~

Adopted:



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# POLICY GUIDE

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School District Travel  
**M**

## 6471 SCHOOL DISTRICT TRAVEL

The Board of Education shall implement a Policy and Regulation pertaining to travel expenditures for its employees and Board of Education members that is in accordance with N.J.S.A. 18A:11-12, N.J.A.C. 6A:23A-7, and other rules and procedures the Board of Education deems appropriate pursuant to N.J.A.C. 6A:23A-7.2(a). The Policy and Regulation pertaining to school district travel expenditures incorporates either expressly, in whole or in part, and/or by reference, the laws and regulations contained in N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7.

The Board of Education ensures the effective and efficient use of funds by adopting and implementing policies and procedures that are in accordance with N.J.S.A. 18A:11-12 and New Jersey Department of the Treasury, Office of Management and Budget (OMB) current circulars and any superseding circulars pertaining to travel, meals, events and entertainment, and the additional requirements set forth in N.J.A.C. 6A:23A-7. If any superseding circulars of the OMB conflict with the provisions of these rules, the provisions of the superseding circulars shall govern.

Any sections of State travel regulations as established by the OMB presented as OMB Travel, Entertainment, Meals, and Refreshments Circulars, that conflict with N.J.S.A. 18A:1-1 et seq. shall not be included in Policy and Regulation 6471 nor authorized under N.J.A.C. 6A:23A-7. This includes, but is not limited to, the authority to issue travel charge cards as allowed under the OMB Circulars, but which is not authorized for school districts under New Jersey school law.

The Board of Education shall ensure, through Policy and Regulation 6471, that all travel by its employees and Board of Education members is educationally necessary and fiscally prudent. Policy and Regulation 6471 shall include the requirement that all school district travel expenditures are:

1. Directly related to and within the scope of the employee's or district Board member's current responsibilities and, for school district employees, the school district's professional development plan, the school professional development plan, and employee's individual professional development plan;



# POLICY GUIDE

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School District Travel

2. For travel that is critical to the instructional needs of the school district or furthers the efficient operation of the school district; and
3. In compliance with State travel payment guidelines as established by the OMB and with guidelines established by the Federal Office of Management and Budget; except any State or Federal regulations and guidelines that conflict with the provisions of Title 18A of the New Jersey Statutes shall not be applicable, including, but not limited to, the authority to issue travel charge cards. The Board of Education shall specify in its travel policy the applicable restrictions and requirements set forth in the State and Federal guidelines, including, but not limited to, types of travel, methods of transportation, mileage allowance, subsistence allowance, and submission of supporting documentation including receipts, checks, or vouchers.

School district travel expenditures shall include, but shall not be limited to, all costs for transportation, meals, lodging, and registration or conference fees directly related to participation in the event.

School district travel expenditures subject to N.J.A.C. 6A:23A-7 shall include costs for all required training and all travel authorized in school district employee contracts and Policy and Regulation 6471. This includes, but is not limited to, required professional development, other employee training and required training for Board members, and attendance at specific conferences authorized in existing employee contracts, provided the travel meets the requirements of N.J.A.C. 6A:23A-7. All such expenditures are subject to the rules in N.J.A.C. 6A:23A-7, including, but not limited to, inclusion in the annual travel limit, prior Board of Education approval, separate tracking as described at N.J.S.A. 18A:11-12.q., and per diem reimbursements.

Travel reimbursements will only be paid upon compliance with all provisions of N.J.A.C. 6A:23A-7 and Policy and Regulation 6471. The Board of Education will not ratify or approve payments or reimbursements for travel after completion of the travel event, except as provided at N.J.A.C. 6A:23A-7.4(d).

The Board of Education shall establish a maximum travel budget in accordance with the requirements outlined in N.J.A.C. 6A:23A-7.3.



# POLICY GUIDE

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School District Travel

## [Option

— The Board of Education authorizes an annual maximum amount per employee for regular business travel only for which Board of Education approval is not required. The annual maximum shall not exceed \$\_\_\_\_\_ (No more than \$ 1,500.00) and shall be subject to the approval requirements in N.J.S.A. 18A:19-1.]

All travel requests must be submitted and approved in writing by the Superintendent of Schools and the majority of the Board of Education's full voting membership of the Board, except if the Board of Education has excluded regular business travel from prior approval pursuant to N.J.A.C. 6A:23A-7.3(b), prior to obligating the school district to pay related expenses and prior to attendance at the travel event.

All travel requests for Board members shall require prior approval by a majority of the Board of Education's full voting membership, except where the Board of Education has excluded regular business travel from prior approval pursuant to N.J.A.C. 6A:23A-7.3(b), and the travel shall be in compliance with N.J.S.A. 18A:12-24 and 24.1.

A Board member must recuse himself or herself from voting on travel if the Board member, a member of his or her immediate family, or a business organization in which he or she has an interest has a direct or indirect financial involvement that may reasonably be expected to impair his or her objectivity or independence of judgment. Policy and Regulation 6471 prohibit a Board member from acting in his or her official capacity in any matter in which he or she or a member of his or her immediate family has a personal involvement that is or creates some benefit to the school district Board member or member of his or her immediate family; or undertaking any employment or service, whether compensated or not, that may reasonably be expected to prejudice his or her independence of judgment in the execution of his or her official duties.



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School District Travel

## [Option

- The Board of Education excludes from the requirements of prior Board of Education approval any travel caused by or subject to existing contractual provisions, including grants and donations, and other statutory requirements, or Federal regulatory requirements in accordance with the provisions of N.J.A.C. 6A:23A-7.4(d).]

The Board of Education requires documentation required in N.J.A.C. 6A:23A-7.5(b) that justifies the number of employees attending an event and the benefits derived from their attendance. Pursuant to N.J.A.C. 6A:23A-7.5(c), the school district shall maintain documentation on file that demonstrates compliance with the Board of Education's travel policy, including travel approvals, reports, and receipts for all school district funded expenditures, as appropriate.

The School Business Administrator/Board Secretary shall be responsible for the accounting requirements for travel in accordance with the provisions of N.J.A.C. 6A:23A-7.6.

## [Select One Option

- The Superintendent of Schools is the final approval authority for travel.
- The School Business Administrator/Board Secretary is the final approval authority for travel.
- The Superintendent of Schools and the School Business Administrator are the final approval authorities for travel.]

Sanctions for a violation of the provisions of N.J.A.C. 6A:23A-7 or this Policy are outlined in N.J.A.C. 6A:23A-7.7 and Regulation 6471.

The Board of Education prohibits the types of travel expenditures not eligible for reimbursement as listed in N.J.A.C. 6A:23A-7.8. and Regulation 6471.



# POLICY GUIDE

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School District Travel

Travel methods shall be in accordance with the provisions of N.J.A.C. 6A:23A-7.9 and Regulation 6471 and the routing of travel shall be in accordance with the provisions of N.J.A.C. 6A:23A-7.10 and Regulation 6471.

Any subsistence allowance shall be in accordance with the provisions of N.J.A.C. 6A:23A-7.11 and Regulation 6471. Meal allowances and incidental expenditures shall be in accordance with N.J.A.C. 6A:23A-7.12 and Regulation 6471.

Reimbursement for out-of-State and high-cost travel shall be made pursuant to N.J.S.A. 18A:11-12, N.J.A.C. 6A:23A-5.9, and Policy and Regulation 6471.

Records and supporting documentation must be completed and maintained as required in N.J.A.C. 6A:23A-7.13 and outlined in Regulation 6471.

The Board of Education shall approve the mileage reimbursement amount to be paid to an employee who has been approved by the Superintendent or designee to use their personal vehicle for school-related business.

N.J.S.A. 18A:11-12

N.J.A.C. 6A:23A-5.9; 6A:23A-7

Adopted:



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# POLICY GUIDE

OPERATIONS

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Procurement Procedures for School

Nutrition Programs

M

## 8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS

The Board of Education adopts this Policy to identify their procurement plan for the United States Department of Agriculture's (USDA) School Nutrition Programs. School Nutrition Programs include, but are not limited to: the National School Lunch Program (NSLP); School Breakfast Program (SBP); Afterschool Snack Program (ASP); Special Milk Program (SMP); Fresh Fruit and Vegetable Program (FFVP); Seamless Summer Option (SSO) of the NSLP; Summer Food Service Program (SFSP); the At-Risk Afterschool Meals component of the Child and Adult Care Food Program (CACFP); and the Schools/Child Nutrition USDA Foods Program.

The Board of Education is ultimately responsible for ensuring all procurement procedures for any purchases by the Board of Education and/or a food service management company (FSMC) comply with all Federal regulations, including but not limited to: 7 CFR Parts 210, 220, 225, 226, 245, 250; 2 CFR 200; State procurement statutes and administrative codes and regulations; local Board of Education procurement policies; and any other applicable State and local laws.

The procurement procedures contained in this Policy will be implemented beginning immediately, until amended. All procurements must maximize full and open competition. Source documentation will be maintained by the School Business Administrator/Board Secretary or designee and will be available to determine open competition, the reasonableness, the allowability, and the allocation of costs.

The Board of Education intentionally seeks to prohibit conflicts of interest in all procurement of goods and services.

### A. General Procurement

The procurement procedures will maximize full and open competition, transparency in transactions, comparability, and documentation of all procurement activities. The school district's plan for procuring items for use in the School Nutrition Programs is as follows:



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

1. The School Business Administrator/Board Secretary will ensure all purchases will be in accordance with the Federal Funds Procurement Method Selection Chart – State Agency Form #358. Formal procurement procedures will be used as required by 2 CFR 200.318 through .326 and any State and local procurement code and regulations. Informal procurement procedures (small purchase) will be required for purchases under the most restrictive small purchase threshold.
2. The following procedures will be used for all purchases:

Product/ Services	Estimated Dollar Amount	Procurement Method	Evaluation	Contract Award Type	Contract Duration/ Frequency

#### B. Micro-Purchase Procedures

##### 1. Public/Charter Schools

Purchases of supplies or services, as defined by 2 CFR 200.67, will be awarded without soliciting competitive price quotations if the price is reasonable in accordance with N.J.S.A. 18A:18A-37(a) and below thresholds established by the State Treasurer for informal receipt of quotations. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

##### 2. Non-Public Schools

Purchases of supplies or services, within the Federal micro-purchase threshold (the aggregate amount does not exceed the Federal micro-purchase threshold as set by 2 CFR 200.67) will be awarded without soliciting competitive price quotations if the price is reasonable. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

3. Formal bid procedures will be applied on the basis of:

**[Choose one or more of the following:**

- ☐ centralized system;
- ☐ individual school;
- ☐ multi-school system; and/or
- ☐ State contract.]

4. Because of the potential for purchasing more than public or non-public informal/small purchase threshold amount, or the Board approved threshold if less, it will be the responsibility of the School Business Administrator/Board Secretary to document the amounts to be purchased so the correct method of procurement will be followed.

C. Formal Procurement

When a formal procurement method is required, the following competitive sealed bid or an Invitation for Bid (IFB) or competitive proposal in the form of a Request for Proposal (RFP) procedures will apply:

1. An announcement of an IFB or a RFP will be placed in the Board designated official newspaper to publicize the intent of the Board of Education to purchase needed items. The advertisement for bids/proposals or legal notice will be published in the official newspaper for at least one day in accordance with the provisions of N.J.S.A. 18A:18A-21.
2. An advertisement in the official newspaper for at least one day is required for all purchases over the school district's small purchase threshold as outlined in Federal Funds Procurement Method Section Chart – State Agency Form #358. The advertisement will contain the following:
  - a. A general description of items to be purchased;
  - b. The deadline for submission of questions and the date written responses will be provided, including addenda to bid specifications, terms, and conditions as needed;





# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- c. The date of the pre-bid meeting, if provided, and if attendance is a requirement for bid award;
  - d. The deadline for submission of sealed bids or proposals; and
  - e. The address of the location where complete specifications and bid forms may be obtained.
3. In an IFB or RFP, each vendor will be given an opportunity to bid on the same specifications.
4. The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.
5. The IFB or RFP will clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:
  - a. Contract period for the base year and renewals as permitted;
  - b. The Board of Education is responsible for all contracts awarded (statement);
  - c. Date, time, and location of IFB/RFP opening;
  - d. How the vendor is to be informed of bid acceptance or rejection;
  - e. Delivery schedule;
  - f. Requirements (terms and conditions) the bidder must fulfill in order for bid to be evaluated;
  - g. Benefits to which the Board of Education will be entitled if the contractor cannot or will not perform as required;



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- h. Statement assuring positive efforts will be made to involve small and minority businesses, women's business enterprises, and labor surplus area firms;
- i. Statement regarding the return of purchase incentives, discounts, rebates, and credits under a cost reimbursement FSMC contract to the Board of Education's nonprofit school food service account;
- j. Contract provisions as required in Appendix II to CFR 200: 2
  - (1) Termination for cause and convenience – contracts in excess of \$10,000;
  - (2) Equal Opportunity Employment – “federally assisted construction contracts”;
  - (3) Davis-Bacon Act – construction contracts in excess of \$2,000;
  - (4) Contract work Hours and Safety Standards – contracts in excess of \$100,000;
  - (5) Right to inventions made under a contract or agreement – if the contract meets the definition of a “funding agreement” under 37 CFR 401.2(a);
  - (6) Clean Air Act – contracts in excess of \$150,000;
  - (7) Debarment and Suspension – all Federal awarded contracts;
  - (8) Byrd Anti Lobbying Amendment – contracts in excess of \$100,000; and
  - (9) Contracts must address administrative, contractual, or legal remedies in instances where contractors



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

- k. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;
- l. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;
- m. Procuring instrument to be used are purchase orders from firm fixed prices after formal bidding;
- n. Price adjustment clause for renewal of multi-year contracts as defined in N.J.S.A. 18A:18A-42. The "index rate" means the annual percentage increase rounded to the nearest half percent in the implicit price deflator for State and local government purchases of goods and services computed and published quarterly by the U.S. Department of Commerce, Bureau of Economic Analysis;
- o. Method of evaluation and type of contract to be awarded (solicitations using an IFB are awarded to the lowest responsive and responsible bidder; solicitations using a RFP are awarded to the most advantageous bidder/offeror with price as the primary factor among factors considered);
- p. Method of award announcement and effective date (if intent to award is required by State or local procurement requirements);
- q. Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received;



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- r. Provision requiring access by duly authorized representatives of the Board of Education, New Jersey Department of Agriculture (NJDA), United States Department of Agriculture (USDA), or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;
- s. Method of shipment or delivery upon contract award;
- t. Provision requiring contractor to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts;
- u. Description of process for enabling vendors to receive or pick up orders upon contract award;
- v. Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the Energy Policy and Conservation Act (PL 94-163);
- w. Signed statement of non-collusion;
- x. Signed Debarment/Suspension Certificate, clause in the contract or a copy of search results from the System for Award Management (SAM);
- y. Provision requiring "Buy American" as outlined in 7 CFR Part 210.21(d) and USDA Guidance Memo SP 38-2017, including specific instructions for prior approval and documentation of utilization of non-domestic food products only;
- z. Specifications and estimated quantities of products and services prepared by the school district and provided to potential contractors desiring to submit bids/proposals for the products or services requested; and



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- aa. The Board of Education's Electronic Signature Policy.
- 6. If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, questions may be sent to the School Business Administrator/Board Secretary. The School Business Administrator/Board Secretary or designee's response will be provided in writing to all potential bidders within \_\_\_\_\_ days.
  - a. The School Business Administrator/Board Secretary will be responsible for providing responses to questions and securing all bids or proposals.
  - b. The School Business Administrator/Board Secretary will be responsible to ensure all Board of Education procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.
  - c. The following criteria will be used in awarding contracts as a result of bids/proposals. Price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.
- 7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each bidder in the initial bid document materials. Price alone is not the sole basis for award, but remains the primary consideration among all factors when awarding a contract. Following evaluation and negotiations, a firm fixed price or cost reimbursable contract is awarded.
  - a. The contracts will be awarded to the responsible bidder/proposer whose bid or proposal is responsive to the invitation and is most advantageous to the Board of Education, price as the primary, and other factors considered. Any and all bids or proposals may be rejected in accordance with the law.



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- b. The School Business Administrator/Board Secretary or designee is required to sign on the bid tabulation of competitive sealed bids or the evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.
- c. The School Business Administrator/Board Secretary shall review the procurement system to ensure compliance with applicable laws.
- d. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified was received.
- e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board of Education, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the Buy American Provision.
- f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.
- g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

#### D. Small Purchase Procedures

If the amount of purchases for items is less than the school district's small purchase threshold as outlined in the Federal Funds Procurement Method Selection Chart – State Agency Form #358, the following small purchase





# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.

1. Written specifications will be prepared and provided to all vendors.
2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors shall be contacted.
3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.
4. The price quotes will receive appropriate confidentiality before award.
5. Quotes/Bids will be awarded by the School Business Administrator/Board Secretary. Quotes/Bids will be awarded on the following criteria. Quote/Bid price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.
6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, reasons for selection, names of all vendors contacted, price quotes from each vendor, and written specifications.
7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.
8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item.
9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.



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## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

#### E. Noncompetitive Proposal Procedures

If items are available only from a single source when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation, noncompetitive proposal procedures will be used:

1. Written specifications will be prepared and provided to the vendor.
2. The School Business Administrator/Board Secretary will be responsible for the documentation of records to fully explain the decision to use the noncompetitive proposal. The records will be available for audit and review.
3. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product or service specified was received.
4. The School Business Administrator/Board Secretary will be responsible for reviewing the procedures to be certain all requirements for using single source or noncompetitive proposals are met.
5. The noncompetitive micro-purchase method shall be used for one-time purchases of a new food item if the amount is less than the applicable Federal or State micro-purchase threshold to determine food acceptance by students and provide samples for testing purposes. A record of noncompetitive negotiation purchase shall be maintained by the School Business Administrator/Board Secretary or designee. At a minimum, the record of noncompetitive purchases shall include: item name; dollar amount; vendor; and reason for noncompetitive procurement.
6. A member or representative of the Board of Education will approve, in advance, all procurements that result from noncompetitive negotiations.





# POLICY GUIDE

## OPERATIONS

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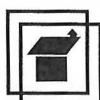
### Procurement Procedures for School Nutrition Programs

#### F. Miscellaneous Provisions

1. New product evaluation procedures will include a review of product labels and ingredients; an evaluation of the nutritional value; taste tests and surveys; and any other evaluations to ensure the new product would enhance the program.
2. The Board of Education agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.
3. Payment will be made to the vendor when the contract has been met and verified and has met the Board of Education's procedures for payment. (If prompt payment is made, discounts, etc., are accepted.)
4. Specifications will be updated as needed.
5. If the product is not as specified, the following procedure, including, but not limited to, will take place: remove product from service; contact vendor for approved alternate product; or remove product from bid.

#### G. Emergency Purchases

1. If it is necessary to make a one-time emergency procurement to continue service or obtain goods, and the public exigency or emergency will not permit a delay resulting from a competitive solicitation, the purchase must be authorized using a purchase order signed by the School Business Administrator/Board Secretary. The emergency procedures to be followed for such purchases shall be those procedures used by the school district for other emergency purchases consistent with N.J.S.A. 18A:18A-7. All emergency procurements shall be approved by the School Business Administrator/Board Secretary. At a minimum, the following emergency procurement procedures shall be documented to include, but not be limited to: item name; dollar amount; vendor; and reason for emergency.



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- H. Purchasing Goods and Services – Cooperative Agreements, Agents, and Third-Party Services (Piggybacking)
1. When participating in intergovernmental and inter-agency agreements the Board of Education will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318 through .326 and applicable program regulations and guidance.
  2. When utilizing the services of a co-op, agent, or third party the Board of Education will ensure that the following conditions have been met and considered as one source of pricing in addition to other prices:
    - a. All procurements were subject to full and open competition and were made in accordance with Federal/State/local procurement requirements;
    - b. The existing contract allows for the inclusion of additional Board of Educations that were not contemplated in the original procurement to purchase the same supplies/equipment through the original award;
    - c. The specifications in the existing contract meets their needs and that the items being ordered are in the contract;
    - d. The awarded contract requires all the Federally required certifications; e.g. Buy American, debarment, restrictions on lobbying, etc.;
    - e. The agency will confirm the addition of their purchasing power (goods or services) to the procurement in scope or services does not create a material change, resulting in the needs to re-bid the contract;
    - f. Administrative costs (fees) for participating in the agreement are adequately defined, necessary and reasonable, and the method of allocating the cost to the participating agencies must be specified;



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- g. The Buy American provisions are included in the procurement of food and agricultural products; and
- h. The agreement includes the basis for and method of allocating each discount, rebate, or credit and how they will be returned to each participating agency when utilizing a cost-reimbursable contract.

#### I. Records Retention

- 1. The Board of Education shall agree to retain all books, records, and other documents relative to the award of the contract for three years after final payment. If there are audit findings that have not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit. Specifically, the Board of Education shall maintain, at a minimum, the following documents:
  - a. Written rationale for the method of procurement;
  - b. A copy of the original solicitation;
  - c. The selection of contract type;
  - d. The bidding and negotiation history and working papers;
  - e. The basis for contractor selection;
  - f. Approval from the State agency to support a lack of competition when competitive bids or offers are not obtained;
  - g. The basis for award cost or price;
  - h. The terms and conditions of the contract;
  - i. Any changes to the contract and negotiation history;
  - j. Billing and payment records;



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

- k. A history of any contractor claims;
- l. A history of any contractor breaches; and
- m. Any other documents as required by N.J.S.A. 18A:18A – Public School Contracts Law.

#### J. Code of Conduct for Procurement

1. All procurements must ensure there is open and free competition and adhere to the most restrictive Federal, State, and local requirements. The Board of Education seeks to conduct all procurement procedures in compliance with stated regulations and to prohibit conflicts of interest and actions of employees engaged in the selection, award, and administration of contracts. All procurements will be in accordance with this Policy and all applicable provisions of N.J.S.A. 18A:18A – Public School Contracts Law.
2. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of his or her immediate family, his or her partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.
4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, or termination.



# POLICY GUIDE

## OPERATIONS

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### Procurement Procedures for School Nutrition Programs

5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.

#### K. Food Service Management Company (FSMC)

1. In the operation of the school district's food service program, the school district shall ensure that a FSMC complies with the requirements of the Program Agreement, the school district's Free and Reduced School Lunch Policy Statement, all applicable USDA program policies and regulations, and applicable State and local laws. In order to operate an a la carte food service program, the FSMC shall agree to offer free, reduced price, and full price reimbursable meals to all eligible children.
2. The school district shall monitor the FSMC billing invoices to ensure compliance with Federal and State procurement regulations.
3. In accordance with N.J.S.A. 18A:18A-5a.(22), RFPs are required in all solicitations for a FSMC.

N.J.S.A. 18A:18A – Public School Contracts Law

New Jersey Department of Agriculture

“Procurement Procedures for School Food

Authorities” Model Policy – September 2018

Adopted:



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## FINANCE &amp; BUDGET

## MOTION # 2

Teaneck Board of Education Transfer List  
Transfers 10/30/2021

			AMOUNT TRANSFERRED	
ACCOUNT		DESCRIPTION	From	To
19385	11-190-100-610-15-44-L-D	SOC STUD/INTTR SUPPLIES/DIST	(159.00)	
19385	11-190-100-610-24-40-V-D	ACAD TALENTED/SUPPLIES	(500.00)	
19385	11-000-223-890-85-50-I-0	OTHER EXP/DUES/MEMBERSHIPS		659.00
			\$ (659.00)	\$ 659.00
EXPLANATION: C&I-MembershipSocStudiesProOrg Adjustment				
19386	11-000-251-610-84-49-H-0	SUPPLIES & MATERIALS/HRM	(700.00)	
19386	11-000-251-580-84-50-0-0	TRAVEL,CONF,WRKSH/HRM		700.00
			\$ (700.00)	\$ 700.00
EXPLANATION: HRM-AASAPannualconfnce Adjustment				
19387	11-000-222-600-75-40-W-D	MEDIA CTR SUPPLIES/DW	(1,000.00)	
19387	11-000-222-340-75-56-W-H	PURCH SERV/ELEC LIBR/HS		1,000.00
			\$ (1,000.00)	\$ 1,000.00
EXPLANATION: C&I-PurchBooks/ebooks/AV Adjustment				
19421	11-000-223-104-19-15-S-D	OTHER SALARIES/STAFF DEVLPM	(40,000.00)	
19421	11-000-230-340-82-50-S-D	PURCH TECHNICAL SERVICES/SUPT		40,000.00
			\$ (40,000.00)	\$ 40,000.00
EXPLANATION: OTRSalPurchTechsvcs adj Adjustment				
19425	11-000-218-600-73-40-G-H	GUIDANCE SUPPLIES/THS	(3,500.00)	
19425	11-000-218-590-73-50-G-H	OTHER PUR SERV/GUIDANCE		3,500.00
			\$ (3,500.00)	\$ 3,500.00
EXPLANATION: THS-COUNSELING DEPT ADJ Adjustment				
19441	61-910-310-500-81-50-0-D	FOOD SERVICE/PURCH SERV	(50,000.00)	
19441	61-910-310-732-81-50-0-D	FOOD SERVICE/EQUIPMENT		50,000.00
			\$ (50,000.00)	\$ 50,000.00
EXPLANATION: Fund Food Svs Equip Adjustment				
19442	11-000-291-241-99-24-0-D	PERS CONTRIBUTION	(658,937.99)	
19442	11-000-100-565-49-64-C-C	TUITN/BERGEN BOSS		118,743.95
19442	11-000-223-104-19-15-S-D	OTHER SALARIES/STAFF DEVLPM		40,000.00
19442	11-000-223-110-72-19-H-C	SP'L ED/SUBS/CONF		4,375.00
19442	11-000-230-331-81-56-0-D	FEES/LEGAL		359,599.72
19442	11-000-230-331-84-56-0-D	FEES/LEGAL/ PERSONNEL & LABOR		76,031.00
19442	11-000-270-160-83-19-0-D	SUBS/OT/TRANSPORTATION		2,128.32
19442	11-120-100-101-83-15-0-0	CONTR SAL/LUNCH DUTY		22,960.00
19442	11-218-200-500-51-49-6-6	Telephone/Internet Service CES		33,000.00
19442	11-219-100-101-38-10-H-D	OTHR SAL/HOME INSTR/SPED		2,100.00
			\$ (658,937.99)	\$ 658,937.99
EXPLANATION: Monthly Funding Adjustment				

FINANCE COMMITTEE SIGNATURE

DATE



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**Professional Development**

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**Name:** Dr. Kim Buxenbaum

**School or Department:** Central Office

**Conference/Seminar/Workshop:** NJPSA/FEA Webinar – School Attorney Ethics Presentation

**Location:** via Zoom

**Dates:** 12/15/2021

**Estimated Cost:** \$40.00 (District funded)

**Explanation:** This webinar will discuss Tenure & Seniority Law, the new law, and the significant changes it makes.

---

**Name:** Dr. Kim Buxenbaum

**School or Department:** Central Office

**Conference/Seminar/Workshop:** NJPSA/FEA Webinar – Tenure & Seniority Law

**Location:** via Zoom

**Dates:** 1/12/2022

**Estimated Cost:** \$40.00 (District funded)

**Explanation:** This professional development will provide detailed information regarding preparing for Mediation, Due Process, Post-trial briefs and more.

---

**Name:** Dr. Kim Buxenbaum

**School or Department:** Central Office

**Conference/Seminar/Workshop:** Special Education: Mediation/Due Process

**Location:** via Zoom

**Dates:** 11/17/2021

**Estimated Cost:** \$125.00 (District funded)

**Explanation:** This professional development will provide detailed information regarding preparing for Mediation, Due Process, Post-trial briefs and more.

---

**Name:** Dr. Kim Buxenbaum

**School or Department:** Central Office

**Conference/Seminar/Workshop:** 2022 NJPSA/FEA/NJASCD Conference

**Location:** Borgata – Atlantic City, NJ

**Dates:** 3/24 and 3/25/2022

**Estimated Cost:** \$742.15 (District funded)

**Explanation:** Workshop sessions will cover various topics such as climate and culture, curriculum and instruction, assessments and more.

---

**Name:** Dr. Maura Tuite  
**School or Department:** Central Office  
**Conference/Seminar/Workshop:** NJPSA/FEA: School Employment Law  
**Location:** Webinar  
**Dates:** 2/09/2022  
**Estimated Cost:** \$40.00 (District funded)  
**Explanation:** This professional development will provide detailed information regarding what's new in school employment law as well as legislative & regulatory enactments affecting school employees.

---

**Name:** Dr. Maura Tuite  
**School or Department:** Central Office  
**Conference/Seminar/Workshop:** 2022 NJPSA/FEA/NJASCD Conference  
**Location:** Borgata – Atlantic City, NJ  
**Dates:** 3/24 and 3/25/2022  
**Estimated Cost:** \$742.15 (District funded)  
**Explanation:** Workshop sessions will cover various topics such as climate and culture, curriculum and instruction, assessments and more.

---

**Name:** Sheliann Mirander  
**School or Department:** Central Office  
**Conference/Seminar/Workshop:** 2022 NJPSA/FEA/NJASCD Conference  
**Location:** Borgata – Atlantic City, NJ  
**Dates:** 3/24 and 3/25/2022  
**Estimated Cost:** \$742.15 (District funded)  
**Explanation:** Workshop sessions will cover various topics such as climate and culture, curriculum and instruction, assessments and more.

---

**Name:** Dr. Maura Tuite  
**School or Department:** Central Office  
**Conference/Seminar/Workshop:** Special Education: Mediation/Due Process  
**Location:** via Zoom  
**Dates:** 11/17/2021  
**Estimated Cost:** \$125.00 (District funded)  
**Explanation:** This professional development will provide detailed information regarding preparing for Mediation, Due Process, Post-trial briefs and more.

---

**Name:** Sheliann Mirander  
**School or Department:** Central Office  
**Conference/Seminar/Workshop:** Special Education: Mediation/Due Process  
**Location:** via Zoom  
**Dates:** 11/17/2021  
**Estimated Cost:** \$125.00 (District funded)  
**Explanation:** This professional development will provide detailed information regarding preparing for Mediation, Due Process, Post-trial briefs and more.



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**Name:** Emilio Jennette  
**School or Department:** Educational Services – Central Office  
**Conference/Seminar/Workshop/Vendor:** FEA – Reducing Significant Disproportionality  
**Dates:** December 7, 2021 (Virtual)  
**Estimated Cost:** \$75.00 (Funded with Title II Funds: 20-270-200-320-19-50-I-0)  
**Explanation:** Allowable professional development based on 21/22 Title II identified needs (Public and Non-public).

---

**Name:** Rabbi Bezalel A. Stechler (Head of School)  
**School or Department:** Heichal Hatorah (Non-Public)  
**Conference/Seminar/Workshop/Vendor:** Midwinter Principals Conference 2021 – Torah Umesorah, Trump Doral, Miami, Florida  
**Dates:** December 26<sup>th</sup>, 27<sup>th</sup>, and 28<sup>th</sup>, 2021  
**Estimated Cost:** \$1,879.00 (Funded with Title II Non-Public Funds: 20-270-200-320-92-50-I-H)  
**Explanation:** Allowable professional development based on 21/22 Title II identified needs (Public and Non-public).

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**Professional Development**

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Name: Lisa Zucker

School or Department: Teaneck Early Learning Center

Conference/Seminar/Workshop: Early Childhood Leadership Seminar

Location: Virtual Conference

Dates: January 19, February 16, March 16, March 23, April 20, May 18, June 15, 2022

Estimated Cost: \$300.00 – No Substitute Required – District Funded

---

Name: David Deubel

School or Department: Bryant Elementary School

Conference/Seminar/Workshop: Early Childhood Leadership Seminar

Location: Virtual Conference

Dates: January 19, February 16, March 16, March 23, April 20, May 18, June 15, 2022

Estimated Cost: \$300.00 – No Substitute Required – District Funded

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Name: Dr. Christine Jimenez-Johnson

School or Department: Assistant Superintendent of Curriculum and Schools

Conference/Seminar/Workshop: Early Childhood Leadership Seminar

Location: Virtual Conference

Dates: January 19, February 16, March 16, March 23, April 20, May 18, June 15, 2022

Estimated Cost: \$300.00 – No Substitute Required – District Funded

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Name: Frank Piccininni

School or Department: Thomas Jefferson Middle School

Conference/Seminar/Workshop: Enhancing Your Social Studies Instruction: Practical Strategies (6-12)

Location: Virtual Conference

Dates: Online-Three months to complete once registered

Estimated Cost: \$159.00 – No Substitute Required – District Funded

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Name: Roshemar Stroud

School or Department: Business Office

Conference/Seminar/Workshop: Focus 2021 Women's Leadership Retreat

Location: Chesapeake City, MD

Dates: December 10-13, 2021

Estimated Cost: \$1,497.00 – District Funded

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**Field Trips**

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**OVERNIGHT TRIP**

Name: Damon Wright, Jaden Pinkett, Altariq Taylor, Vance Steinbergin, Owen Barnes

School or Department: Teaneck High School

Trip Planned: Williamsport High School

Location: Williamsport, Pennsylvania

15 Students

Date(s): December 28-29, 2021 Depart: 10:00 am (12/28) Return: 12:00 pm (12/29)

Estimated Cost: \$2,790.00- Substitute Not Required (District Funded)

EXPLANATION: The Boys' Varsity Basketball Team will play in a two-day basketball tournament.

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**FIELD TRIPS**

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**Trip Leader(s):** Danielle Amato**School/Department:** Teaneck High School (MD/Transition Classes)**Trip Planned:** Sensory Taekwon-Do**Destination:** Bergenfield, NJ**Dates:** 2/02/2022**Estimated Cost:** \$380 (District funded)

**EXPLANATION:** The students in the Autism/MD and Transition classes would participate in structured community outings and activities as part of the curriculum. The activities would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation. Transition students would demonstrate their ability to perform in the community, and use the skills learned in class.

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**Trip Leader(s):** Megan McBryde, Spencer Jones, and Dinah Lee Rodriguez**School/Department:** Thomas Jefferson Middle School (CBI Program)**Trip Planned:** Various (List attached)**Destination:** Teaneck, NJ**Dates:** Various**Estimated Cost:** \$110 (Parent funded)

**EXPLANATION:** Students with disabilities will live, work, shop, and play in integrated, natural environments in the community and will participate, independently or with accommodations and supports in life's activities across a variety of settings. The core of the CBI (Community Based Instruction) program is directly related to the areas that prepare students to function in their community: domestic, vocational, recreation and leisure; and accessing community resources.

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**Trip Leader(s):** Nick Campestre, Gianniil Hidalgo, & Jason Juxon-Smith (12/14/2021 trip)  
Javalda Powell & Gianniil Hidalgo (12/16/2021 trip)**School/Department:** Teaneck High School - FORUM**Trip Planned:** Humdingers**Destination:** Paramus, NJ**Dates:** 12/14/2021 & 12/16/2021**Estimated Cost:** \$654.50 (PASS Grant funded)

**EXPLANATION:** Students are provided the opportunity to practice social and team building skills and are rewarded for participation and hard work in the program.

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**Additional Job Sites for MD/Transition Students**

<b>Job Site</b>	<b>Address</b>	<b>Phone Number</b>
Carly'z Craze	472 Cedar Ln, Teaneck NJ 07666	(201)-342-3398
Spectrum Works	565 Windsor Dr, Secaucus NJ 07094	(201)-552-2055
American Dream Mall	1 American Dream Wy, East Rutherford NJ, 07073	(833)-263-7326
Yeshivat Heatid	1500 Anne Road, Teaneck NJ 07666	(201)- 294-3690
Krispy Kream	247 Rt 4, Paramus NJ 07652	(201)-843-0300



## Thomas Jefferson Middle School

655 Teaneck Road

Teaneck NJ 07666

(201) 833-5470

[www.teaneckschools.org](http://www.teaneckschools.org)

Nina Odatalla, Principal

Ramon Ortiz, Assistant Principal

Enoch Nyamekye, Assistant Principal

### Potential FBI Dates and Locations

January 21, 2022 (Weather Permitting)- Teaneck Police Department

February 18, 2022 (Weather Permitting)- 7-Eleven Convenience Store

March 18, 2022 (Weather Permitting)- Bogota Savings Bank

March 25, 2022 (Weather Permitting)- Teaneck Road Hot Bagels

April 8, 2022- Teaneck Park Little League

May 6, 2022- Teaneck Creek Conservancy Hike

May 13, 2022- Dairy Queen

May 20, 2022- Dunkin Donuts

June 3, 2022- Exxon Gas Station

June 10, 2022- Twin Oaks Veterinary Hospital

June 8, 2022- TPS Elementary School to Read a Book

June 9, 2022- 7-Eleven Convenience Store

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<b>Additional Field Trips</b>		
<hr/>		
Name: Joseph Hochgesang, One Parent Chaperone		
School or Department: Benjamin Franklin Middle School		
Trip Planned: Teaneck High School		
Location: Teaneck, NJ		20 Students
Date(s): January 27, 2022	Depart: 8:30 am	Return: 12:00 pm
Estimated Cost: \$126.00- Substitute Required (District Funded)		
EXPLANATION: The Benjamin Franklin choral students will perform with the Teaneck High School choral students in the choral festival.		

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**Fundraising Activities by School**

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School or Department: Teaneck High School  
Activity: **Holiday Ornaments & Holiday Refreshments**  
Sponsoring Organization: French Club  
Name of sponsors: Carole Petit-Bielen  
Participants: Students & Teachers  
Date(s): December 9, 2021 – June 1, 2022  
Location: Flyers & Internet/Website  
Estimated funds to be raised by this activity: \$5,000  
Funds to sponsoring organization: 90%  
EXPLANATION: The funds will be used for field trips.

School or Department: Teaneck High School  
Activity: **Baked Goods**  
Sponsoring Organization: HEAL Club  
Name of sponsors: A. Cavallo  
Participants: HEAL Members, Students & Staff  
Date(s): December 9, 2021 – June 22, 2022  
Location: Afterschool – Main Lobby  
Estimated funds to be raised by this activity: \$100/event  
Funds to sponsoring organization: 100%  
EXPLANATION: The funds will be used to support future goals and planned events sponsored by the organization

School or Department: Teaneck High School  
Activity: **Car/Locker Magnet**  
Sponsoring Organization: Student Council  
Name of sponsors: Natasha Green  
Participants: Students, School Community & Staff  
Date(s): January 1, 2022 – June 22, 2022  
Location: Classroom 103 during the school day  
Estimated funds to be raised by this activity: \$500  
Funds to sponsoring organization: 100%  
EXPLANATION: The funds will be used for student activities (homecoming dance).

School or Department: Benjamin Franklin Middle School  
Activity: **Baked Goods and Drinks**  
Sponsoring Organization: DREAMS Club  
Name of sponsors: Eve Klein  
Participants: DREAMS members, Students & Staff  
Date(s): December 9, 2021 – May 22, 2022  
Location: Main Lobby  
Estimated funds to be raised by this activity: \$50-\$100/event  
Funds to sponsoring organization: 100%  
EXPLANATION: The funds will be used to purchase t-shirts, club activities luncheon and bus fee to travel to the Assisted Living facility.



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**Fundraising Activities by School**

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School or Department: Benjamin Franklin Middle School

Activity: **Refreshments: Empanadas, Water & Snacks**

Sponsoring Organization: Student Council

Name of sponsors: Elzbieta Biernada, Kelly Blessing & Rafaelina Cepeda

Participants: Student council members, Students & Staff

Date(s): December 23, 2021

Location: Main Lobby: After Dismissal

Estimated funds to be raised by this activity: \$200-\$300

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used to support student body activities for all grades.

School or Department: Benjamin Franklin Middle School

Activity: **Flowers: Carnation Sale for Valentine's Day**

Sponsoring Organization: Student Council

Name of sponsors: Elzbieta Biernada, Kelly Blessing & Rafaelina Cepeda

Participants: Student council members, Students & Staff

Date(s): February 1, 2021 – February 14, 2022

Location: During Lunch Periods

Estimated funds to be raised by this activity: \$400

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used to support student body activities for all grades.

School or Department: Teaneck High School

Activity: **Bake Sale**

Sponsoring Organization: Self-Care Club

Name of sponsors: Kiera Skerritt

Participants: Self-Care Club, Students & Teachers

Date(s): December 14, 2021

Location: Afterschool

Estimated funds to be raised by this activity: \$50-\$75

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used to support student activities within the self-care club.

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**ADDITIONAL Fundraising Activities by School**

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School or Department: Teaneck High School

**Activity: Fancloth: Teaneck Merchandise**

Sponsoring Organization: Student Council

Name of sponsors: Natasha Green

Participants: Student Council Members, Students, Parents and Staff

Date(s): March 2022 – March 2022

Location: Online

Estimated funds to be raised by this activity: \$900

Funds to sponsoring organization: 80%

EXPLANATION: Funds will be used to pay for student activities.

School or Department: Teaneck High School

**Activity: Bake Sale**

Sponsoring Organization: Student Council

Name of sponsors: Natasha Green

Participants: Student Council Members, Students and Staff

Date(s): December 9, 2021 – June 2022

Location: Afterschool

Estimated funds to be raised by this activity: \$500

Funds to sponsoring organization: 100%

EXPLANATION: Funds will be used to pay for student council activities.

School or Department: Teaneck High School

**Activity: Winter Prize: Coupons for Prizes**

Sponsoring Organization: Student Council

Name of sponsors: Natasha Green

Participants: Student Council Members, Students and Parents

Date(s): December 15, 2021 – December 23, 2021

Location: Student Center

Estimated funds to be raised by this activity: \$2,000

Funds to sponsoring organization: 80%

EXPLANATION: Funds will be used to pay for student council activities.

School or Department: Teaneck High School

**Activity: Touché-A-Thon**

Sponsoring Organization: Girls Fencing Team

Name of sponsors: Pat Lawrence

Participants: Team Members, Students, Family and Friends

Date(s): February 10, 2022 – February 11, 2022

Location: THS Fencing Gym

Estimated funds to be raised by this activity: \$300

Funds to sponsoring organization: 100%

EXPLANATION: Funds will be used for team dinner, senior scholarship and warm-up suits.

School or Department: Teaneck High School

**Activity: Order Form for Cookie Dough, Pretzels, Candy etc.**

Sponsoring Organization: Girls Fencing Team

Name of sponsors: Pat Lawrence

Participants: Team Members, Students, Family and Friends

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**ADDITIONAL Fundraising Activities by School**

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Date(s): December 17, 2021 – January 25, 2022

Location: justfundraising.com

Estimated funds to be raised by this activity: \$500

Funds to sponsoring organization: 100%

EXPLANATION: Funds will be used for team dinner, senior scholarship and warm-up suits

School or Department: Benjamin Franklin Middle School

**Activity: Chipotle Fundraiser: Must Have A Flyer**

Sponsoring Organization: Student Council

Name of sponsors: Ms. Biernacka, Ms. Blessing, and Ms. Cepeda

Participants: Student Council Members to the Community, Family and Friends

Date(s): January 12, 2022 4pm – 8pm

Location: Chipotle 10 Nathaniel Place, Englewood, NJ 07631

Estimated funds to be raised by this activity: \$200-\$300

Funds to sponsoring organization: 100%

EXPLANATION: Funds will be used to support student council activities for all grades.

## Tuition

<u>Student ID#</u>	<u>Placement</u>	<u>Tuition</u>	<u>Start Date</u>
102934	Bergenfield Board of Educatoin	\$27,318.96	11/16/20221
106444	The CTC Academy	\$93,147.02	7/12/2021
101899	Calais School	\$53,526.88	11/8/2021
99491	Greater Egg Harbor Regional High School	\$16,750.00	9/7/2021
99958	Paradigm Therapeutic Day School	\$51,388.30	11/9/2021
	<b>Total</b>	<b>\$242,131.16</b>	

### Clinicians

<b><u>Student ID#</u></b>	<b><u>Placement</u></b>	<b><u>Discipline/Rate</u></b>	<b><u>NOT TO EXCEED</u></b>
106444	Bayada Home Health Care	\$46 per hour	\$10,000.00

# DFFLM, LLC., T/A DITSCHMAN/FLEMINGTON FORD

215 US HIGHWAY 202, FLEMINGTON, NJ 08822

PHONE: (908) 782-3673 / FAX: (908) 782-7305

Rick Hungerford – rhungerford@flemington.com

## CUSTOMER

# TEANECK BOE

## 2022 FORD T150 TRANSIT LOW CARGO VAN

### NJ STATE CONTRACT #A88211

### SECTION #3

#### STANDARD EQUIPMENT

##### Powertrain

3.5 Liter v-6

Recommended fuel : regular unleaded

Emissions Type: ULEV II

10 speed transmission

Rear-wheel drive

Fuel Tank Capacity: 25.0gal.

##### Suspension/Handling

Front independent strut suspension

Rear rigid axle leaf suspension with HD shocks

Hydraulic power-assist rack-pinion steering

Front and rear 16" x 7" argent steel wheels

LT235/65SR16.0 BSW AS front and rear tires

##### Body Exterior

Driver and Passenger Doors

Split right rear passenger door, Rear Cargo Doors

Driver and passenger power remote door mirrors

Black door mirrors

Black bumpers

##### Convenience

Manual air conditioning

Power front windows

Driver 1-touch down

Remote power door locks

Manual tilt steering wheel

Manual telescopic steering wheel

1 1st row LCD monitor

Front cupholders

Dual visor vanity mirrors

Driver and passenger door bins

##### Seats and Trim

Seating capacity of 2

Front bucket seats

4-way driver seat adjustment

4-way passenger seat adjustment

Driver armrest

Metal-look instrument panel insert

##### Entertainment Features

AM/FM stereo radio

2 speakers

Fixed antenna

##### Lighting, Visibility and Instrumentation

Halogen aero-composite headlights

Variable intermittent front windshield wipers

Light tinted windows

Front reading lights

Tachometer

Low tire pressure warning

Trip odometer

##### Safety and Security

4-wheel ABS brakes

Brake assist

4-wheel disc brakes

AdvanceTrac w/Roll Stability Control

ABS and driveline traction control

Dual seat mounted side impact airbags

Curtain 1st row overhead airbag

Airbag supplemental restraint system

Power remote door locks

**NJ State Contract Price**

**\$ 24,878.00**

**AVAILABLE FACTORY OPTIONS SUBJECT TO A 10% DISCOUNT**

X7L/X3L	Limited slip rear axle	\$	325.00
544	Heated power exterior mirrors with turn signals, long arm	\$	220.00
17A	Glass, rear cargo doors only includes rear defroster	\$	250.00
86F	2 additional keys, total of 4 keys, programmed	\$	75.00
90C	110 volt power inverter with required dual batteries	\$	475.00

PAINT COLOR = BLUE JEAN METALLIC	\$	200.00
Interior color = palazzo gray		

NJ Discount (10%)	\$	(154.50)
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<b>Factory Options Total</b>	\$	1,390.50
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**Additional Options**

Electrical package, 4319TL	\$	4,890.00
Ladder rack 3 bar utility with rear roller, 3BARRET	\$	1,495.00

<b>Additional Options Total</b>	\$	6,385.00
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<b>Total Price with Options</b>	<b>\$ 32,653.50</b>
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Date 11/1/2021

Quote is good for 60 Days  
Please sign here to accept

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**DFFLM, LLC., T/A DITSCHMAN/FLEMINGTON FORD**

215 US HIGHWAY 202, FLEMINGTON, NJ 08822

PHONE: (908) 782-3673 / FAX: (908) 782-7305

Rick Hungerford – rhungerford@flemington.com

**CUSTOMER**

**TEANECK BOE**

**2022 FORD T150 TRANSIT LOW CARGO VAN**

**NJ STATE CONTRACT #A88211**

**SECTION #3**

**STANDARD EQUIPMENT**

**Powertrain**

3.5 Liter v-6

Recommended fuel : regular unleaded

Emissions Type: ULEV II

10 speed transmission

Rear-wheel drive

Fuel Tank Capacity: 25.0gal.

**Suspension/Handling**

Front independent strut suspension

Rear rigid axle leaf suspension with HD shocks

Hydraulic power-assist rack-pinion steering

Front and rear 16" x 7" argent steel wheels

LT235/65SR16.0 BSW AS front and rear tires

**Body Exterior**

Driver and Passenger Doors

Split right rear passenger door, Rear Cargo Doors

Driver and passenger power remote door mirrors

Black door mirrors

Black bumpers

**Convenience**

Manual air conditioning

Power front windows

Driver 1-touch down

Remote power door locks

Manual tilt steering wheel

Manual telescopic steering wheel

1 1st row LCD monitor

Front cupholders

Dual visor vanity mirrors

Driver and passenger door bins

**Seats and Trim**

Seating capacity of 2

Front bucket seats

4-way driver seat adjustment

4-way passenger seat adjustment

Driver armrest

Metal-look instrument panel insert

**Entertainment Features**

AM/FM stereo radio

2 speakers

Fixed antenna

**Lighting, Visibility and Instrumentation**

Halogen aero-composite headlights

Variable intermittent front windshield wipers

Light tinted windows

Front reading lights

Tachometer

Low tire pressure warning

Trip odometer

**Safety and Security**

4-wheel ABS brakes

Brake assist

4-wheel disc brakes

AdvanceTrac w/Roll Stability Control

ABS and driveline traction control

Dual seat mounted side impact airbags

Curtain 1st row overhead airbag

Airbag supplemental restraint system

Power remote door locks



**NJ State Contract Price**

**\$ 24,878.00**

**AVAILABLE FACTORY OPTIONS SUBJECT TO A 10% DISCOUNT**

X7L/X3L	Limited slip rear axle	\$	325.00
544	Heated power exterior mirrors with turn signals, long arm	\$	220.00
17A	Glass, rear cargo doors only includes rear defroster	\$	250.00
86F	2 additional keys, total of 4 keys, programmed	\$	75.00
90C	110 volt power inverter with required dual batteries	\$	475.00

PAINT COLOR = BLUE JEANS METALLIC	\$	200.00
Interior color = palazzo gray		

NJ Discount (10%)	\$	(154.50)
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<b>Factory Options Total</b>	\$	1,390.50
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**Additional Options**

Plumbing, heating & A/C package, 4318TL	\$	5,290.00
Ladder rack 3 bar utility with rear roller, 3BARRFT	\$	1,495.00

<b>Additional Options Total</b>	\$	6,785.00
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<b>Total Price with Options</b>	<b>\$ 33,053.50</b>
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Date 11/1/2021

Quote is good for 60 Days  
Please sign here to accept

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**CUSTOMER**

**TEANECK BOE**

**2022 FORD T150 TRANSIT LOW CARGO VAN**

**NJ STATE CONTRACT #A88211**

**SECTION #3**

**STANDARD EQUIPMENT**

**Powertrain**

3.5 Liter v-6

Recommended fuel : regular unleaded

Emissions Type: ULEV II

10 speed transmission

Rear-wheel drive

Fuel Tank Capacity: 25.0gal.

**Suspension/Handling**

Front independent strut suspension

Rear rigid axle leaf suspension with HD shocks

Hydraulic power-assist rack-pinion steering

Front and rear 16" x 7" argent steel wheels

LT235/65SR16.0 BSW AS front and rear tires

**Body Exterior**

Driver and Passenger Doors

Split right rear passenger door, Rear Cargo Doors

Driver and passenger power remote door mirrors

Black door mirrors

Black bumpers

**Convenience**

Manual air conditioning

Power front windows

Driver 1-touch down

Remote power door locks

Manual tilt steering wheel

Manual telescopic steering wheel

1 1st row LCD monitor

Front cupholders

Dual visor vanity mirrors

Driver and passenger door bins

**Seats and Trim**

Seating capacity of 2

Front bucket seats

4-way driver seat adjustment

4-way passenger seat adjustment

Driver armrest

Metal-look instrument panel insert

**Entertainment Features**

AM/FM stereo radio

2 speakers

Fixed antenna

**Lighting, Visibility and Instrumentation**

Halogen aero-composite headlights

Variable intermittent front windshield wipers

Light tinted windows

Front reading lights

Tachometer

Low tire pressure warning

Trip odometer

**Safety and Security**

4-wheel ABS brakes

Brake assist

4-wheel disc brakes

AdvanceTrac w/Roll Stability Control

ABS and driveline traction control

Dual seat mounted side impact airbags

Curtain 1st row overhead airbag

Airbag supplemental restraint system

Power remote door locks

**NJ State Contract Price**

**\$ 24,878.00**

**AVAILABLE FACTORY OPTIONS SUBJECT TO A 10% DISCOUNT**

X7L/X3L	Limited slip rear axle	\$	325.00
544	Heated power exterior mirrors with turn signals, long arm	\$	220.00
17A	Glass, rear cargo doors only includes rear defroster	\$	250.00
86F	2 additional keys, total of 4 keys, programmed	\$	75.00
90C	110 volt power inverter with required dual batteries	\$	475.00

PAINT COLOR = BLUE JEANS METALLIC	\$	200.00
Interior color = palazzo gray		

NJ Discount (10%)	\$	(154.50)
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<b>Factory Options Total</b>	\$	1,390.50
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**Additional Options**

<b>Additional Options Total</b>	\$	-
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<b>Total Price with Options</b>	<b>\$ 26,268.50</b>
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Date 11/1/2021

Quote is good for 60 Days

Please sign here to accept

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**Teaneck Board of Education  
Districtwide Window Repairs**

<b>Building</b>	<b>Windows to Repair</b>	<b>Unit Cost per Window</b>	<b>Total</b>
Double Hung Windows			
<b>Bryant</b>	25	\$210.00	\$5,250.00
<b>Hawthorne</b>	25	\$210.00	\$5,250.00
<b>Lowell</b>	25	\$210.00	\$5,250.00
<b>Whittier</b>	40	\$210.00	\$8,400.00
<b>HS</b>	100	\$225.00	\$22,500.00
Gliding Windows			
<b>BF</b>	100	\$189.00	\$18,900.00
<b>TJ</b>	100	\$189.00	\$18,900.00
<b>Total Estimated Cost for Repairs</b>			<b>\$84,450.00</b>

Note:

Quantities are estimated. Final cost will be based on actual quantity of windows repaired.



111 Buffalo Road, Rochester, NY 14611 | Office (585) 235-8560 | Fax (585) 235-5322

**Educational Data Services Inc. Bid # 10882: Window Repair Package #62**

**Vendor #: R983 - BRG Corporation**

**Vendor Contact: Keith Joseph - kjoseph@brgcorporation.com**

### **Aluminum Window Reconstruction - Double Hung Tilt**

- 1). Replace existing balances on lower sash with AAMA Certified Class 5 Ultra Lift Hybrid Window Balances. Balances are pre-calibrated for the weight of the sash and lift 75%-80% of the sash weight.
- 2). Remove existing hardware system.
- 3). Install black anodized aluminum L-bracket to fix upper sash in place.
- 4). Replace all existing pivot locking shoes with new to match original.
- 5). Provide modified stainless steel adapter bracket to attach balances to sash.
- 6). When needed, replace pivot bars and tilt latches.
- 7). Install ultra durable Delrin plastic sash stops to prevent over retraction of new balances.
- 8). Provide new locking hardware as needed to ensure windows can lock securely.
- 9). Lubricate windows leaving them in full operating condition upon completion of work.

**Warranty: Balances - 5yrs / Hardware & Labor - 1yr**

### **Aluminum Window Reconstruction - Double Hung Side Load**

- 1). Replace existing balances on lower sash with AAMA Certified Class 5 Ultra Lift Hybrid Window Balances. Balances are pre-calibrated for the weight of the sash and lift 75%-80% of the sash weight.
- 2). Remove existing hardware system.
- 3). Install black anodized aluminum L-bracket to fix upper sash in place.
- 4). Install stainless steel adapter bracket to attach balances to the bottom of the sash.
- 5). Install Delrin plastic sash guide system that consists of two top guides and four face guides.
- 6). Install extruded anodized aluminum U-channel sash stop with rubber bumper to prevent over retraction.
- 7). Lubricate windows leaving them in full operating condition upon completion of work.

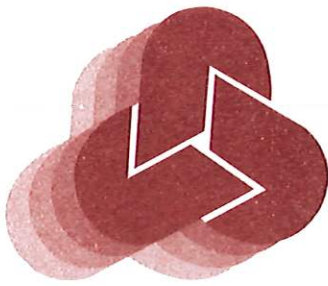
**Warranty: Balances - 5yrs / Hardware & Labor - 1yr**

### **Aluminum Window Reconstruction - Slider/Gliding**

- 1.) Remove existing stop and sash from opening.
- 2.) Remove existing rollers from sash.
- 3.) Replace with new metal rollers to match original.
- 4.) Install new locks and keepers as needed to securely lock window.
- 5.) Lubricate sill tracks.
- 6.) Install sash back into opening and adjust for proper travel height and locking.

**Warranty: Hardware & Labor - 1yr**





# **Pennetta**

**Industrial Automation, LLC**

17 Industrial Avenue, Little Ferry, New Jersey 07643  
Tel: (201) 420-1693 • Fax: (201) 641-4290  
www.pennetta.com

October 5, 2021

Teaneck Board of Education  
1315 Taft Road  
Teaneck, NJ 07666

Attn: Anthony D'Angelo, AIA CEFM  
Director of Facilities & Grounds

Re: District Wide HVAC Deficiencies

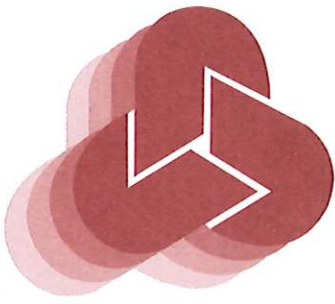
Dear Mr. D'Angelo

As part of the recent ESG district wide ESIP projects, Pennetta Industrial Automation was contracted by ESG to perform an in-depth survey of the current conditions relating to the district's HVAC and Building Management Systems (BMS). In every school we found multiple deficiencies in their HVAC systems. The failure or non-functional of the buildings' fresh air and exhaust ventilation systems being the most serious of the findings. Below is a partial list of the deficiencies we found and a budget number to correct them.

1. Many exhaust fan motors in the various schools have failed and need to be replaced.
2. There are a number of exhaust fans that are not being controlled by the BMS.
3. There are a number of exhaust fans that are not being monitored by the BMS for failures.
4. Many of the exhaust fans are not correctly labeled.
5. The fresh air dampers actuators on some of the UVs have failed and need to be replaced.
6. The fresh air intake damper linkages on the older UVs need repair to function correctly.
7. The face & bypass dampers actuators on some of the UVs have failed and need to be replaced.
8. The heating control valves actuators on some of the UVs have failed and need to be replaced.
9. The fresh air dampers actuators on some of the AHUs have failed and need to be replaced.
10. There are exhaust fans and related HVAC equipment that are not shown on the BMS graphics.

**Notes:**

1. All work performed during our normal working hours.
2. All work provided is guaranteed for a period of 1-year.



**Pennetta**  
*Industrial Automation, LLC*

**We include the following:**

1. Engineering labor.
2. Programming labor.
3. Graphic engineering labor.

Total budget cost labor and material: \$ 75,000.00

Very truly yours,

A handwritten signature in black ink, appearing to read 'Victor J. Pennetta', written over a light blue horizontal line.

Victor J. Pennetta  
Partner



# F.W. WEBB COMPANY

180 CENTENNIAL AVENUE  
PISCATAWAY, NJ 08854  
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company. **Contract:** HCESC-CAT-19-09  
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:  
**73117503**

Ship to:  
**Teaneck Board Of Education**  
**Attn: Anthony 201-833-5526**  
**1315 Taft Road**  
**Teaneck, NJ 07666**  
**201-803-5620**

Bill to:  
**Teaboama**  
**1315 Taft Road**  
**Teaneck, Nj 07666**  
**201-803-5620**

Quote Date :  
**09/21/2021**

Cust.Nbr:  
**179306**

Customer PO:  
**102104**

Rel:

Job:

Quoted By:  
**CHARM**

Requested:  
**09/21/2021**

LINE #	ORDER QTY	DESCRIPTION	LIST	DISC%	PRICE	EXT PRICE
1		HCESC-CAT-19-09				
2		PRICING VALID UNTIL 10/21/2021				
3	120	<b>Sloan SLO3335001</b> Lav Fct Optima Eaf-150-ism Batt Ada Chr			378.000	\$45,360.00
4	120	<b>Sloan SLO3365302</b> Trmplt Etf-607-a Chrome Pltd 4cc Brs			32.770	\$3,932.40

Subtotal	\$49,292.40
Shipping	\$0.00
Handling	\$0.00
Tax	\$0.00
Total	\$49,292.40

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 15 days after the above Quote Date.

\* Restocking fees may apply on any Special Order Items.

*Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.*



William J. Guarini, Inc.

132 Mallory Avenue  
Jersey City NJ 07304  
Lic. # 12428

# Estimate

Info@guariniplumbing.com

201-656-1530

DATE

EST/INV NO.

10/4/2021

2226

NAME / ADDRESS

Teaneck Public Schools  
645 Teaneck Road  
Teaneck, NJ 07666

Phone #

Fax #

201-656-1530

201-656-0293

Customer Phone

201-833-5508

QTY	DESCRIPTION	COST	TOTAL
	Job Site: Various Teaneck School Buildings		
	Job: Replace Touchless Faucets		
	Attn: Anthony DeAngelo - ad'angelo@teaneck		
	Propose to disconnect and remove (150) touchelss faucets.		
	To install customer supplied faucets, making all necessary connections		
	To be billed as per Ed Data Contract		
300	Labor - 300 Hours @ \$95.00 per hour	95.00	28,500.00
	Material	15,000.00	15,000.00
	Contingencies	14,500.00	14,500.00
	Sales Tax 6.625%	6.625%	0.00

**TOTAL**

\$58,000.00

SIGNATURE \_\_\_\_\_

A monthly service charge of 1 1/2% will be added to accounts over 30 days. If collection costs are necessary, which includes but not limited to reasonable Attorney fees, filing fees and costs; the customer will be liable for all expenses.



## **AGREEMENT**

**Between**

**THE NEW JERSEY PRINCIPALS AND SUPERVISORS ASSOCIATION (N.J.P.S.A.)**

**and**

**Teaneck School District # 5150**

WHEREAS, The New Jersey Principals and Supervisors Association (hereinafter referred to as "N.J.P.S.A.") with offices located at 12 Centre Drive, Monroe Township, NJ 08831, is a professional organization representing school principals, supervisors, administrators and directors in the State of New Jersey, and

WHEREAS, TEANECK DISTRICT #5150, (hereinafter referred to as "TEANECK DISTRICT #5150") with offices located at 1 Merrison Street, Teaneck, NJ 07666 and consisting of elected representatives responsible for the management of TEANECK DISTRICT #5150, and

WHEREAS, a vacancy exists in the position of a Supervisor of mathematics, all grade levels, to begin January 14, 2022 and conclude April 30, 2022, and

WHEREAS, TEANECK DISTRICT #5150 seeks to fill the vacancy on an interim basis, and

WHEREAS, the N.J.P.S.A. has access to "qualified" individuals who are available to provide their services on an interim basis, and

WHEREAS, TEANECK DISTRICT #5150 is desirous of employing the services of N.J.P.S.A to obtain the services of a qualified individual to serve as a Supervisor of mathematics on an interim basis,

NOW THEREFORE, BE IT RESOLVED that the N.J.P.S.A. and TEANECK DISTRICT #5150 enter into this Agreement for the purpose of having the N.J.P.S.A. provide to

TEANECK DISTRICT #5150 interim candidates for the position of a Supervisor of mathematics on the following basis:

### **DUTIES OF THE N.J.P.S.A.**

**I.** The N.J.P.S.A. shall provide a minimum of four (4) qualified candidates for the position of a Supervisor of mathematics. The N.J.P.S.A. shall screen the candidates to assure that each candidate has proper certification, is available, has prior experience related to the position the school seeks to fill, and resides within commuting distance to the district.

**DUTIES OF TEANECK DISTRICT #5150**

2. In consideration for this service, TEANECK DISTRICT #5150 shall pay the N.J.P.S.A. the sum of \$750.00 upon acceptance by TEANECK DISTRICT #5150 of the Agreement;

**NOTICE**

3. Either party may terminate this Agreement for any reason by providing to the other, 30 days written notice by certified mail. Notice to the N.J.P.S.A. shall be sent to its offices located at 12 Centre Drive, Monroe, NJ 08831

Notice to TEANECK DISTRICT #5150 shall be sent to its offices located at 1 Merrison Street, Teaneck, NJ 07666

4. In the event of a breach of this Agreement, either party may enforce their respective rights and obligations under this Agreement by way of legal proceedings in the Courts of New Jersey;

5. It is further agreed that the waiver by either party of any breach of any provision of this Agreement shall not operate as, or be construed as, a waiver of any subsequent breach;

6. This Agreement shall be construed under the laws of the State of New Jersey, and shall be binding upon the parties hereto and shall inure to the benefit of both parties, their respective successors and assigns.

7. It is expressly understood that the N.J.P.S.A. assumes no liability whatsoever in the event that the candidate ultimately selected by TEANECK DISTRICT #5150 proves to be unsuccessful.

8. This Agreement contains the entire understanding between the parties hereto with respect to the matters discussed herein. Any of the terms and conditions of this agreement may be changed or amended only by written document executed by both parties.

Dated: November 18, 2021



By Robert Murphy  
NEW JERSEY PRINCIPALS AND SUPERVISORS ASSOCIATION

By \_\_\_\_\_  
*Signature*  
TEANECK DISTRICT #5150

\_\_\_\_\_  
Title \_\_\_\_\_  
Print Name



## **AGREEMENT**

**Between**

**THE NEW JERSEY PRINCIPALS AND SUPERVISORS ASSOCIATION (N.J.P.S.A.)**

**and**

**Teaneck School District # 5150**

WHEREAS, The New Jersey Principals and Supervisors Association (hereinafter referred to as “N.J.P.S.A.”) with offices located at 12 Centre Drive, Monroe Township, NJ 08831, is a professional organization representing school principals, supervisors, administrators and directors in the State of New Jersey, and

WHEREAS, TEANECK DISTRICT #5150, (hereinafter referred to as “TEANECK DISTRICT #5150”) with offices located at 651 Teaneck Road, Teaneck, NJ 07666 and consisting of elected representatives responsible for the management of TEANECK DISTRICT #5150, and

WHEREAS, a vacancy exists in the position of a Middle school assistant principal, to begin December 13, 2021 with end date to be determined, and

WHEREAS, TEANECK DISTRICT #5150 seeks to fill the vacancy on an interim basis, and

WHEREAS, the N.J.P.S.A. has access to “qualified” individuals who are available to provide their services on an interim basis, and

WHEREAS, TEANECK DISTRICT #5150 is desirous of employing the services of N.J.P.S.A to obtain the services of a qualified individual to serve as a Middle school assistant principal on an interim basis,

NOW THEREFORE, BE IT RESOLVED that the N.J.P.S.A. and TEANECK DISTRICT #5150 enter into this Agreement for the purpose of having the N.J.P.S.A. provide to

TEANECK DISTRICT #5150 interim candidates for the position of a Middle school assistant principal on the following basis:

### **DUTIES OF THE N.J.P.S.A.**

**1.** The N.J.P.S.A. shall provide a minimum of four (4) qualified candidates for the position of a Middle school assistant principal. The N.J.P.S.A. shall screen the candidates to assure that each candidate has proper certification, is available, has prior experience related to the position the school seeks to fill, and resides within commuting distance to the district.

**DUTIES OF TEANECK DISTRICT #5150**

2. In consideration for this service, TEANECK DISTRICT #5150 shall pay the N.J.P.S.A. the sum of \$750.00 upon acceptance by TEANECK DISTRICT #5150 of the Agreement;

**NOTICE**

3. Either party may terminate this Agreement for any reason by providing to the other, 30 days written notice by certified mail. Notice to the N.J.P.S.A. shall be sent to its offices located at 12 Centre Drive, Monroe, NJ 08831

Notice to TEANECK DISTRICT #5150 shall be sent to its offices located at 651 Teaneck Road, Teaneck, NJ 07666

4. In the event of a breach of this Agreement, either party may enforce their respective rights and obligations under this Agreement by way of legal proceedings in the Courts of New Jersey;

5. It is further agreed that the waiver by either party of any breach of any provision of this Agreement shall not operate as, or be construed as, a waiver of any subsequent breach;

6. This Agreement shall be construed under the laws of the State of New Jersey, and shall be binding upon the parties hereto and shall inure to the benefit of both parties, their respective successors and assigns.

7. It is expressly understood that the N.J.P.S.A. assumes no liability whatsoever in the event that the candidate ultimately selected by TEANECK DISTRICT #5150 proves to be unsuccessful.

8. This Agreement contains the entire understanding between the parties hereto with respect to the matters discussed herein. Any of the terms and conditions of this agreement may be changed or amended only by written document executed by both parties.

Dated: November 19, 2021



By Robert Murphy  
NEW JERSEY PRINCIPALS AND SUPERVISORS ASSOCIATION

By \_\_\_\_\_  
*Signature*  
TEANECK DISTRICT #5150

\_\_\_\_\_  
Title \_\_\_\_\_  
Print Name



CH192/193 Funding Statement and Additional Funding Request

11/22/2021

*UNOFFICIAL Funding Statement \**

County: 03-BERGEN

District: 5150-TEANECK TWP

2021-22 FUNDING STATEMENT FOR SERVICES UNDER CHAPTERS 192 & 193 LAWS OF 1977 AS AMENDED

<u>Program</u>	<u>2021-22</u>		<u>Alloc. for each</u>		<u>Additional 2021-22</u>	
	<u>Rate/Pupil</u>	<u>Pupils</u>	<u>Service 2021-22</u>	<u>Pupils</u>	<u>Funding</u>	<u>Total 2021-22</u>
Compensatory Education*	\$995.33	X 131 =	\$117,350.00	11	\$7,883.00	\$125,233.00
E.S.L.*	\$1,015.00	X 23 =	\$21,011.00	7	\$5,116.00	\$26,127.00
Transportation*			\$19,215.00		\$0.00	\$19,215.00
Total Alloc. for CH.192 Services - 2021-22			\$157,576.00		\$12,999.00	\$170,575.00 (A)

\* Prorated at 90%

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

<u>Program</u>	<u>2021-22</u>		<u>Alloc. for each</u>		<u>Additional 2021-22</u>	
	<u>Rate/Pupil</u>	<u>Pupils</u>	<u>Service 2021-22</u>	<u>Add'l Pupils</u>	<u>Funding</u>	<u>Total 2021-22</u>
Initial Exam & Class.*	\$1,326.17	X 67 =	\$88,853.00	0	\$0.00	\$88,853.00
Annual Exam & Class.*	\$380.00	X 422 =	\$160,360.00	0	\$0.00	\$160,360.00
Corrective Speech*	\$930.00	X 77 =	\$71,610.00	8	\$5,952.00	\$77,562.00
Supplemental Instr.*	\$826.00	X 154 =	\$127,204.00	0	\$0.00	\$127,204.00
Total Alloc. for CH.193 Services - 2021-22			\$448,027.00		\$5,952.00	\$453,979.00 (B)

\* Prorated at 100%

Total CH. 192/193 Allocation Payable (A + B): \$624,554.00

Calculated Monthly Payments:

SEP	\$60,561.00	NOV	\$60,561.00	JAN	\$63,267.00	MAR	\$63,267.00	MAY	\$63,267.00
OCT	\$60,560.00	DEC	\$63,267.00	FEB	\$63,267.00	APR	\$63,267.00	JUN	\$63,270.00

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Print

\*Official monthly Funding Statements are available through School Aid - School Aid Payments and Notices website on the homepage after requests have been certified and the payment is processed each month.

LAPTOP	DELL	LATITUDE E5400	f9c5lk1
LAPTOP	DELL	LATITUDE E5400	f8c5lk1
LAPTOP	DELL	LATITUDE E5410	86vkrp1
LAPTOP	DELL	LATITUDE E5440	C84LF12
LAPTOP	DELL	LATITUDE E5440	182LF12
LAPTOP	DELL	LATITUDE E5440	36YKF12
LAPTOP	DELL	LATITUDE E5440	6Y3LF12
LAPTOP	DELL	LATITUDE E5440	715LF12
LAPTOP	DELL	LATITUDE E5440	1DSPJV1
LAPTOP	DELL	LATITUDE E5440	C8LSVY1
LAPTOP	DELL	LATITUDE E5440	HD2LF12
LAPTOP	DELL	LATITUDE E5440	B05LF12
LAPTOP	DELL	LATITUDE E5440	2P2LF12
LAPTOP	DELL	LATITUDE E5440	9J2LF12
LAPTOP	DELL	LATITUDE E5440	2V1LF12
LAPTOP	DELL	LATITUDE E5440	F23LF12
LAPTOP	DELL	LATITUDE E5440	972LF12
LAPTOP	DELL	LATITUDE E5440	DDYKF12
LAPTOP	DELL	LATITUDE E5440	BJ1LF12
LAPTOP	DELL	LATITUDE E5440	5cykf12
LAPTOP	DELL	LATITUDE E5440	614lf12
LAPTOP	DELL	LATITUDE E5440	293LF12
LAPTOP	DELL	LATITUDE E5440	H92LF12
LAPTOP	DELL	LATITUDE E5430	19ZRVY1
LAPTOP	DELL	LATITUDE 7300	fjls9y2
LAPTOP	DELL	LATITUDE E5400	fbc5lk1
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LAPTOP	DELL	LATITUDE E5400	c6srtl1
LAPTOP	DELL	LATITUDE E5430	5LHSVY1
LAPTOP	DELL	LATITUDE E5430	80JSVY1
LAPTOP	DELL	LATITUDE D600	1NPB431
IPAD	APPLE	A1474	DMPPHHDVFK10
IPAD	APPLE	A1395	DYTKRR2KDFHW
IPAD	APPLE	A1395	DKVJ80P1DFHW
IPAD	APPLE	A1395	F6QQ20WEDFW
IPAD	APPLE	A1416	DMRHKDM7DJ8T
IPAD	APPLE	A2197	F6MCH19NMF3N
IPAD	APPLE	A2197	DMPCLFUTMF3M
IPAD	APPLE	A1416	DYVJ50DMDJ8T
SWITCH	MILAN	MIL-SM801P	f2d1mc6401472
SWITCH	SMC NETWORK	TIGERSWITCH 10/100 6709FL2	4.77007E+12
DESKTOP	DELL	I3 OPTIPLEX 390	3SQ3QW1
DESKTOP	DELL	I3 OPTIPLEX 390	3SQ4QW1
DESKTOP	DELL	OPTIPLEX 7020	7FWPS52

DESKTOP	DELL	OPTIPLEX 760	CDW2NK1
DESKTOP	DELL	OPTIPLEX 760	715HKK1
DESKTOP	DELL	I3 OPTIPLEX 390	D6NJYV1
DESKTOP	DELL	I3 OPTIPLEX 390	FC3F8V1
DESKTOP	DELL	OPTIPLEX 760	477GKK1
DESKTOP	DELL	OPTIPLEX 780	GNR4KQ1
FAX MACHINE	BROTHER	FAX4100E	u61639g6j617285
PRINTER	DELL	2350DN	cn0tnw57487300bb09pr
PRINTER	DELL	2350DN	cn0tnw574873028o2wfm
PRINTER	DELL	2350DN	cn0tnw574873012f0lv5
PRINTER	DELL	2350DN	cn0tnw57487302ab344l
PRINTER	DELL	S2830DN	cn082g284873064i039k
PRINTER	DELL	2350DN	cn0tnw57487302822sbw
PRINTER	DELL	2330DN	cn0dx7984873007f0xeo
MONITOR	DELL	E1911F	cn08xr0v7287225b1grs
MONITOR	DELL	E1911C	cn0n01vp6418022h2wws
MONITOR	DELL	E1913T	cn0pvgrc744453b4295s
MONITOR	SAMSUNG	2233SW	cm22h9nsb03300w
MONITOR	DELL	E1914HC	cn04ff476418055k4vlb
MONITOR	DELL	P2014HT	cn0j6hft74445597begl
PROJECTOR	EPSON	EMP-62	gysf6y0666l
PROJECTOR	EPSON	EMP-62	gysf6y0561l
PROJECTOR	DELL	1409X	FGZVJD1
MONITOR	DELL	E1911C	cn0c182j7444596ccrls
MONITOR	DELL	E1911C	cn04ff476418055k78yb
MONITOR	DELL	E1911C	cn0c182j7444596ccw4s
MONITOR	DELL	E1911C	cn04ff476418055k7abb
MONITOR	DELL	E1911C	cn04ff476418055k6wlb
MONITOR	DELL	E1911C	cn04ff476418055k4w7b
MONITOR	DELL	E1911C	cn04ff476418055k7alb
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MONITOR	DELL	E1911C	cn04ff476418055r41xb
MONITOR	DELL	E1911C	cn04ff476418055k6wqb
MONITOR	DELL	E1911C	cn04ff476418055r40wb
MONITOR	DELL	E1911C	cn04ff476418055r40vb
MONITOR	DELL	E1911C	cn04ff476418055k6scb
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MONITOR	DELL	E1911C	cn04ff476418055k77ab
MONITOR	DELL	E1911C	cn04ff476418055k79eb
MONITOR	DELL	E1911C	cn04ff476418055k77ab



MONITOR	DELL	E1911C	cn04ff476418055k77cb
MONITOR	DELL	E1911C	cn04ff476418055k4zlb
MONITOR	DELL	1708fpt	cn0c182j7444596ccvxs
MONITOR	DELL	E1911C	cn0n01vp64180219156b
DOCUMENT CAM	ELMO	TT12	1285413
MONITOR	DELL	1708fpt	cn0c182j7444596ccrls
LAPTOP	DELL	Latitude E5430	2d0tv1
LAPTOP	DELL	Latitude E5430	91zrvy1
LAPTOP	DELL	Latitude E5430	8v0svy1
LAPTOP	DELL	Latitude E5430	7h2svy1
LAPTOP	DELL	Latitude E5430	d1lsvy1
LAPTOP	DELL	Latitude E5430	brfczw1
LAPTOP	DELL	Latitude E5430	d1gcw1
LAPTOP	DELL	Latitude E5430	9ccsvy1
LAPTOP	DELL	Latitude E5430	37jsvy1
LAPTOP	DELL	Latitude E5430	82nsvy1
CHROMEBOOK	DELL	P22t	44dlb52
CHROMEBOOK	LENOVO	N42	LR061L3HLRNXB670900B
PROJECTOR	INFOCUS	IN112A	1SBMYK40400511
PROJECTOR	DELL	1409X	cn0cm788s008189r0092
DESKTOP	ACER	RTL8192DE	ptsj4p200121207f8b9200
LAPTOP	DELL	Latitude E5430	DJ2SVY1
PROJECTOR	OPTOMA	DAEXUUG	fpc4241abbaad2005
PROJECTOR	EPSON	EMP-51	d860240454k
PROJECTOR	HITACHI	CP0EX250N	f3ju00185
MONITOR	DELL	1708FPT	cn0x876h7287296d1jns
DOCUMENT CAM	ELMO	MO01	1418960
VHS	KODAK	XBV442	
PRINTER	DELL	44330D1	7083ff1
SWITCH	ALLIED TELESIS	ATGS950/8	eccd6dec2618
LAPTOP	DELL	E5410	66vkrp1
LAPTOP	DELL	E5430	GL9SVY1
MONITOR	DELL	E1911C	cn0n01vp6418021915db
MONITOR	DELL	E1912RF	cn0r16jc72872374cn8b
MONITOR	DELL	E1912RF	cn0r16jc72872374cmub
MONITOR	DELL	P190ST	cn0rnmh67444511sauwl
MONITOR	DELL	E1912RF	cn0r16jc72872374cydb
DESKTOP	DELL	OPTIPLEX 760	705hkk1
DESKTOP	DELL	OPTIPLEX 760	gfw2nk1
PRINTER	HP	Q3470A	my5at3w09k04kk
MONITOR	DELL	1708FPT	cn0x876h7287297e237u
MONITOR	DELL	E157FPC	cn0fj066641807711x1s
MONITOR	DELL	AS501	cn0fj066641807711gls
MONITOR	DELL	E1912HF	cn0r16jc72872374cncb

MONITOR	DELL	E1912HF	cn06jx4y6418028p118s
MONITOR	DELL	E1912HF	cn0r16jc72872374cgjb
MONITOR	DELL	E1911F	cn08xr0v7287225b0rms
MONITOR	DELL	E1912HF	cn0r16jc72872374a97b
MONITOR	DELL	E1912HF	cn0r16jc72872374a90b
MONITOR	DELL	E1912HF	cn0r16jc72872374clwb
MONITOR	DELL	E1912HF	cn0r16jc72872374cmlb
MONITOR	DELL	P170ST	cn0c730c7162313l4254
MONITOR	DELL	P170ST	cn0vhpx37444514ibs7l
MONITOR	DELL	P170ST	cn0tjkg17426117q1dku
MONITOR	DELL	P170ST	mx0f024j7426299914tu
MONITOR	DELL	P170ST	cn0vhpx37444515jaghu
MONITOR	DELL	P170ST	cn0vhpx37444514ibw3l
MONITOR	DELL	1797fpvt	CN0d549h71618865aa4w
MONITOR	DELL	e1912hf	CN0R16JC72872374CNFB
MONITOR	DELL	P170ST	CN0VHPX37444515J618U
MONITOR	DELL	P170ST	CN0VHPX37444514IBYPL
MONITOR	DELL	P170ST	CN0VHPX37444514IBW0L
MONITOR	DELL	P170ST	CN0VHPX37444514IBYCL
MONITOR	DELL	P170ST	CN0VHPX37444514IBYAL
MONITOR	DELL	P170ST	CN0VHPX37444514IBV9L
MONITOR	DELL	P170ST	CN0VHPX37444515J826U
MONITOR	DELL	P170ST	CN0VHPX37444514IBZ1L
MONITOR	DELL	P170ST	CN0TJKG17426117Q0ETU
MONITOR	DELL	P170ST	CN0VHPX37444514IBY8L
MONITOR	DELL	P170ST	CN0Y1G0M742619981WLL
MONITOR	DELL	P170ST	CN0VHPX37444515JAG6U
MONITOR	DELL	P170ST	CN0VHPX37444514IBY5L
MONITOR	DELL	P170ST	CN0VHPX37444514IBULL
MONITOR	DELL	P170ST	CN0VHPX37444514IBY1L
MONITOR	DELL	P170ST	CN0VHPX37444514IBYTL
MONITOR	DELL	P170ST	CN0VHPX37444514IBWZL
MONITOR	DELL	1707fpvt	CN0D549H744438BAA560
MONITOR	DELL	1707fpvt	CN0D549H744438BAA527
MONITOR	DELL	E1912HF	CN0R16JC72872374CMEB
DESKTOP	DELL	780	GNS5KQ1
DESKTOP	DELL	780	GNP4KQ1
DESKTOP	DELL	780	GNK6KQ1
DESKTOP	DELL	780	GNL3KQ1
DESKTOP	DELL	780	GNQ3KQ1
DESKTOP	DELL	780	GNQ5KQ1
DESKTOP	DELL	780	GNV4KQ1
DESKTOP	DELL	780	GNR5KQ1
DESKTOP	DELL	780	GNN6KQ1

DESKTOP	DELL	780	GNM5KQ1
DESKTOP	DELL	780	3W66VR1
DESKTOP	DELL	780	GNK5KQ1
DESKTOP	DELL	780	GNM4KQ1
DESKTOP	DELL	780	GNW4KQ1
DESKTOP	DELL	780	GNQ4KQ1
DESKTOP	DELL	780	GNS6KQ1
DESKTOP	DELL	780	GNH5KQ1
DESKTOP	DELL	780	GNQ6KQ1
DESKTOP	DELL	780	GNV3KQ1
DESKTOP	DELL	760	7ZVJLJ1
DESKTOP	DELL	760	8KV2NK1
DESKTOP	DELL	755	6ZVJLJ1
DESKTOP	DELL	3010	f5vx8y1
LAPTOP	DELL	Latitude E5430	37msvy1
LAPTOP	DELL	Latitude E5430	fvlsvy1
LAPTOP	DELL	Latitude E5430	b8nsvy1
LAPTOP	DELL	Latitude E5430	g65tvy1
LAPTOP	DELL	Latitude E5430	cd9tvy1
LAPTOP	DELL	Latitude E5430	3wlsvy1
LAPTOP	DELL	Latitude E5430	hmdsvy1
LAPTOP	DELL	Latitude E5430	ffnsvy1
LAPTOP	DELL	Latitude E5430	7fgsvy1
LAPTOP	DELL	Latitude E5430	48ksvy1
LAPTOP	DELL	Latitude E5430	5bstvy1
LAPTOP	DELL	Latitude E5430	bmksvy1
LAPTOP	DELL	Latitude E5430	jfgsvy1
LAPTOP	DELL	Latitude E5430	cchsvy1
LAPTOP	DELL	Latitude E5430	b1msvy1
LAPTOP	DELL	Latitude E5430	4ljsvy1
LAPTOP	DELL	Latitude E5430	ctnsvy1
LAPTOP	DELL	Latitude E5430	f6msvy1
LAPTOP	DELL	Latitude E5430	d1jsvy1
LAPTOP	DELL	Latitude E5430	56ksvy1
LAPTOP	DELL	Latitude E5430	36bsvy1
LAPTOP	DELL	Latitude E5430	jkgsvy1
LAPTOP	DELL	Latitude E5430	b6lsvy1
LAPTOP	DELL	Latitude E5430	22nsvy1
LAPTOP	DELL	Latitude E5430	1vgsvy1
LAPTOP	DELL	Latitude E5430	71nsvy1
LAPTOP	DELL	Latitude E5430	3gksvy1
LAPTOP	DELL	Latitude E5430	4sjsvy1
LAPTOP	DELL	Latitude E5430	4fhsvy1
LAPTOP	DELL	Latitude E5430	1FGSVY1

LAPTOP	DELL	Latitude E5430	3GLSVY1
LAPTOP	DELL	Latitude E5430	44BSVY1
LAPTOP	DELL	Latitude E5430	D1MSVY1
LAPTOP	DELL	Latitude E5430	FWSSVY1
LAPTOP	DELL	Latitude E5430	59PSVY1
LAPTOP	DELL	Latitude E5430	70LSVY1
LAPTOP	DELL	Latitude E5430	C2LSVY1
LAPTOP	DELL	Latitude E5430	60JSVY1
LAPTOP	DELL	Latitude E5430	HFRSVY1
LAPTOP	DELL	Latitude E5430	FTLSVY1
LAPTOP	DELL	Latitude E5430	C0ZKF12
LAPTOP	DELL	Latitude E5430	b98svy1
TV	Magnavox	MWC24T5BG	not available
VHS	HITACHI	fx6410	90648348
SCANNER	HP	4370	cn57ma22sn04cm
DESKTOP	DELL	3010	F5VX8Y1
TABLET	DYMO	MIMIOPAD	919hm110501137
CAMERA	DYMO	MIMIO VIEW	m05d37463
PROJECTOR	DYMO	MIMIOTEACH	c62ec560-i31013d2210h
CHROMEBOOK	DELL	11	5703b52
CHROMEBOOK	DELL	11	6nqjb52
CHROMEBOOK	DELL	11	6v03b52
CHROMEBOOK	LENOVO	N42	LR061L3G
CHROMEBOOK	LENOVO	N42	LR09DM1Y
CHROMEBOOK	LENOVO	N42	LR0B6TZ9
CHROMEBOOK	LENOVO	N42	LR061MN9
CHROMEBOOK	LENOVO	C300S	G6N0CX10F79125H
CHROMEBOOK	LENOVO	100E	yd05zfv1
DOCUMENT CAM	ELMO	TT21I	1521869
DOCUMENT CAM		TT21I	1532849
DOCUMENT CAM	RECORDER	AFX50	af15-000-2955
DOCUMENT CAM	RECORDER	AFX50	AF15-000-3476
PRINTER	DELL	B2360DN	dpjxss1
PRINTER	DELL	B2360DN	FZ9ZSS1
PRINTER	DELL	B3460DN	dwrx542
PRINTER	DELL	B2350DN	dnqqgn1
PRINTER	DELL	B2350DN	d6zdgn1
FAX	BROTHER	FAX-2820	u61325m1n232965
LAPTOP CART	DATAMATION		3188379
LAPTOP CART	DATAMATION		20917175
LAPTOP CART	DATAMATION		N/A
LAPTOP CART	DATAMATION		N/A
LAPTOP CART	DATAMATION		N/A
LAPTOP CART	ERGOTRON		12952A90020

LAPTOP CART	DATAMATION		N/A
LAPTOP CART	DELL		8RMR5X1
LAPTOP CART	DATAMATION		20917175
LAPTOP CART	DATAMATION		N/A
LAPTOP CART	DATAMATION		N/A
MONITOR	DELL	1707FPVt	CN0D549H744438BAA561
MONITOR	DELL	1707FPVt	CN0D549H744438BAA533
MONITOR	DELL	E1912Hc	CN0PY7DC641803632LVB
LAPTOP	DELL	LATITUDE E5430	53JMKX1
LAPTOP	DELL	LATITUDE E5430	70MSVY1
LAPTOP	DELL	LATITUDE E5430	8MKSVY1
LAPTOP	DELL	LATITUDE E5430	CKGSVY1
LAPTOP	DELL	LATITUDE E5430	85JSVY1
LAPTOP	DELL	LATITUDE E5430	9TKSVY1
LAPTOP	DELL	LATITUDE E5430	65CSVY1
LAPTOP	DELL	LATITUDE E5430	J5LSVY1
LAPTOP	DELL	LATITUDE E5430	F1HSVY1
LAPTOP	DELL	LATITUDE E5430	3SHSVY1
LAPTOP	DELL	LATITUDE E5430	98LSVY1
LAPTOP	DELL	LATITUDE E5430	90KSVY1
LAPTOP	DELL	LATITUDE E5430	1FMSVY1
LAPTOP	DELL	LATITUDE E5430	1BKMKX1
LAPTOP	DELL	LATITUDE E5430	58BMKX1
LAPTOP	DELL	LATITUDE E5430	4YBMKX1
LAPTOP	DELL	LATITUDE E5430	819MKX1
LAPTOP	DELL	LATITUDE E5430	1W8MKX1
LAPTOP	DELL	LATITUDE E5430	G9BMKX1
LAPTOP	DELL	LATITUDE E5430	6LKMKX1
LAPTOP	DELL	LATITUDE E5430	5QKMKX1
LAPTOP	DELL	LATITUDE E5430	6BKMKX1
LAPTOP	DELL	LATITUDE E5430	829MKX1
LAPTOP	DELL	LATITUDE E5430	7BCNKX1
LAPTOP	DELL	LATITUDE E5430	788MKX1
LAPTOP	DELL	LATITUDE E5430	1LKMKX1
LAPTOP	DELL	LATITUDE E5430	1JJMKX1
LAPTOP	DELL	LATITUDE E5430	GT8MKX1
LAPTOP	DELL	LATITUDE E5430	H79MKX1
LAPTOP	DELL	LATITUDE E5430	2RKMKX1
LAPTOP	DELL	LATITUDE E5430	5KKMKX1
LAPTOP	DELL	LATITUDE E5430	DLKSVY1
DESKTOP	DELL	OPTIPLEX 780	GNL4KQ1

**TEANECK PUBLIC SCHOOLS  
EMERGENCY SUBSTITUTE COVERAGE  
2021-2022**

<b><u>LAST NAME</u></b>	<b><u>FIRST NAME</u></b>
ÅKSELRAD	ERIC
AMATO	DANIELLE
ARIAS	PAOLA
AUMACK	SEAN C.
BELLIN	ANDREW
BELLIN	SHARON E.
BELLUZZI	JAMES
CALELLO	MARC
CANNAO	KATHERINE
CAVALLO	ALEXANDRA
CHUNG	KEN R.
CIERECH	BRENDA
CLAVELO	CARIDAD
COOPER	NICOLE
DE AVILA	MICHAEL
DEAN	JOHN
DELANEY	PATRICK
DELEON	CHRISTINA
DEMONCADA	KATHLEEN
DIALLO	ABDOULAYE
DIAZ-GRANADOS	DAISY
DOONAN	MICHELLE
FERREIRA	EMILY
FLEISCHER	BETH
GALLIGAN	VICTORIA
GERMINARIO	MICHAEL
GLANTON	LEVETTE
GLASSEY	EILEEN
GOBJI-HAOUARI	MARYEM
HANNON	KEVIN
HENRY	DANIEL F.
HIDALGO	GIANNIL
HOFSAES	MICHAEL
HOLLAND	SEAN
HOXHA	ANILA
HUNKO	VOLODYMYR
JOYCE	JENNIFER
KLIMEK	EDWARD A
KRESKY	EILEEN B.
LABORDE	JOSEPH
LAGOMARSINO	ADRIANA
LAGOMARSINO	JAMES
LAQUI	MARY J.
LEFKOWITZ	ADINA
LOSCHIAVO	CHARLOTTE A.
LUSCOMBE	JOSHUA
LYNSKEY	MATTHEW
MARCELO	GORKI
MARITSCH	MATTHEW
MAYERS	CHRISTINE
MELENDEZ	LOURDES J.

**TEANECK PUBLIC SCHOOLS  
EMERGENCY SUBSTITUTE COVERAGE  
2021-2022**

MELFI	KARISSA
MELI	JARED
MESA	YANETH
MILLER	YEVGENIYA
MILLETT	BREANNE
MINKOWITZ	GOLDIE
MIUCCIO	MICHAEL
MOLDOVAN	MICHAEL
MONROE	MARC
MORTON	SUSAN E.
MUNOZ	ANDRES
MURPHY	TODD
NAGPAL	ASHA
NEWLAND	LEE ANN
NOEL	JENNIFER A.
NONAS	JAMES
OCCHIOGROSSO	JOHN
OLENDER	DANIEL
ORTEGA-ULUBAY	YVETTE
PALADINO	JOHN
PARHAM	LANCE P.
PEETS	BETTINA
PETIT-BIELEN	CAROLE
PETROSI-HIGGINS	GINA
PIRRO	SUMMER
PITRE	KIMBERLY
PITTMAN	REGINALD L.
PREPIS	CHRISTIE
PRYCE	ASHLEY
RAMAGLI	MATTHEW
RAMIREZ-CRUZ	LUCILA
REESE	KELVIN
REILLY	SHAUN
RODDA	RICHARD
RONDAEL	LINEA
ROZEMBERSKY	ROBIN
SAC	LYNN
SCOTT	CENTRYLL
SEO	ESTHER
SHEPPARD	PAUL
SHERBINE	ROBERT
SHORT	LUKE
SKERRITT	KIERA
SLOMINSKY	JEFFREY
SMART	JEROME
SOSA-JARRETT	CHLOE
TAYLOR	JENNIFER I
THOMAS	TONY
THOMAS	VINOD
VALERIANO	JAHAZIEL
VAZQUEZ	PAYNE
VENEZIA	LUIGI

**TEANECK PUBLIC SCHOOLS  
EMERGENCY SUBSTITUTE COVERAGE  
2021-2022**

VIRAY	KERRIE L.
VLAJIC-MURISIC	JOVANA
WATT	LATOYA
WILLIAMS	KELLY
WITTER	YVONNE
ZARRO	WILLIAM
ZOPPI	DEREK



# THE TEANECK PUBLIC SCHOOL DISTRICT

## Human Resource Management

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### POSITION DESCRIPTION

**POSITION TITLE:** TRANSPORTATION COORDINATOR

**ADMINISTRATIVE RELATIONSHIP:** Reports to School Business Administrator / Board Secretary and/or designee

**ESSENTIAL QUALIFICATIONS:**

1. Must be able to perform essential job functions with or without reasonable accommodation.
2. High school graduate; secretarial school training; professional improvement in terms of college course work.
3. Minimum of five years office experience with some knowledge of school transportation preferred.
4. New Jersey Transportation Coordinator certificate preferred or must obtain within four years of employment in accordance with N.J.S.18A:39-19.7.
5. Valid Commercial New Jersey Driver's License preferred.
6. Knowledge of state laws and regulations governing school bus construction and maintenance and pupil transportation.
7. Meticulous attention to detail.
8. Ability to effectively use the personal computer and relevant software applicable to assignment.
9. Experience with daily operations of a school transportation department.
10. Demonstrated skill in personnel management, route scheduling, fleet maintenance and cost containment.
11. Demonstrate independent decision making through previous work experience.
12. Ability to independently research and analyze information for complex or sensitive projects.
13. Ability to communicate with the highest degree of professionalism and tact to staff, administrators, contractors, students, parents and community.
14. Demonstrated ability to work harmoniously in a multicultural, diverse community.
15. Provide proof of U. S. citizenship or legal resident alien status by completing Federal Form I-9 in compliance with current federal immigration law.
16. Provide evidence that a criminal record history check has been conducted and clearance has been given by the Department of Education. During the initial six-month period provide a sworn statement that the individual has not been convicted of a crime or a disorderly person's offense in accordance with 18A:6-7.1.
17. Provide evidence that health is adequate to fulfill the job functions and responsibilities with reasonable accommodation pursuant to 42 U.S.C. 12101 and in accordance with N.J.A.C. 6A:32-6.3.
18. Pass the State required Mantoux Intradermal Tuberculin Test as required by N.J.A.C. 6A:32-6.3.

Such alternatives to the above qualifications as the Superintendent may find appropriate and acceptable.

**ESSENTIAL FUNCTIONS OF POSITION:**

1. Maintain current, working knowledge of New Jersey pupil transportation statutes and administrative code.
2. Obtain and organize all information necessary for meeting transportation needs of public, non-profit private, special education and vocational school pupils based on grade, mileage, and age (for kindergarten children).
3. Receive information from Special Services department: schools to be attended and special transportation needs for all special education students.
4. Receive applications for all Teaneck students attending non-profit private schools, compute mileage for each, and record information about each student.
5. Prepare transportation routes for Teaneck Public Schools, pre-school - kindergarten, special education, vocational schools, and non-profit private schools. Provide contractors with names of special education students who will be transported on their routes.
6. Distribute information about time schedules, stops, etc., to every parent who has a child assigned to a bus, to contractors, and to respective schools.
7. Prepare all transportation contracts and supporting documentation, and coordinate appropriate disposition to Department of Education, district offices and/or other agencies.
8. Prepare summary sheet for each non-profit private school, listing names of all their Teaneck students for whom applications have been received and disposition of each, and send to the school with copy to each parent.
9. Prepare purchase orders for each transportation contract and parents who are eligible for non-profit private transportation aid, including verifying transportation aid reimbursements for accuracy.
10. Prepare all Board motions pertaining to transportation.
11. Check and approve all transportation bills, reconciled with corresponding purchase order, and supported by appropriate voucher documentation.
12. Compile necessary information and prepare State Department reports on transportation as they come due.

13. Handle all communications relating to transportation from staff, parents, contractors, etc.
14. Keep updated transportation files and master routes showing all children on each route and changes as they occur with whatever notes may be pertinent.
15. Provide required information regarding transportation costs for the annual budget.
16. Notify contractors when Teaneck schools are closed unexpectedly, and carry out procedures for notification of contractors when schools have emergency closings, temporary route modifications, early closings, etc.
17. Serve as liaison between the Board of Education, bus companies, and parents in the day-to-day aspects of the transportation program and emergency situations.
18. Process aide-in-lieu payments thru CSI.
19. Implement the individual improvement plans as written into his/her evaluation report.
20. Perform any other duties or responsibilities as assigned by the School Business Administrator, as may add to the effectiveness of the education program of the Teaneck Public Schools.

**TERMS OF EMPLOYMENT:**

Confidential, twelve-month position. No bargaining unit affiliation. Salary determined by negotiation with the Superintendent of Schools and approved by the Board of Education.

**SALARY RANGE:**

\$80,000 - \$100,000

*Board Approved: 12/08/2021*

## Check Journal

## Teaneck Board of Education

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Rec and Unrec checks

Hand and Machine checks

11/15/21 10:00

Starting date 10/1/2021

Ending date 10/31/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002790	10/07/21		2727	HEARTLAND PAYMENT SYSTEMS, INC.		4,244.50
002791	10/07/21		2655	HANNA;DIOSSALIS		86.80
002792	10/19/21		9562	EDVOCATE, INC.		1,275.00
002793	10/19/21		4912	PLACENCIA;HENRY		51.10
002794	10/29/21		3768	MASCHIOS FOOD SERVICES, INC.		1,054,648.64
128287	V 09/13/21	10/04/21	3338	KNOFF;HOWARD M	PER VENDOR - PD IN FULL 2009	(89.97)
128369	V 09/20/21	10/21/21	8445	GREEN;JAMEL	LOST CHECK ATHLETIC OFFICI/	(104.00)
128600	10/04/21		0526	BABBINI;ROBERT		76.00
128601	10/04/21		0645	BELL;CHARLES		127.00
128602	10/04/21		0764	BERNARDEZ;MANUEL		85.00
128603	10/04/21		0899	BRUBAKER;DEREK		85.00
128604	10/04/21		2043	ESPIRITU;ANTONIO		85.00
128605	10/04/21		2471	GOODE;RICHARD		127.00
128606	10/04/21		3355	KORYCINSKI;RICHARD		127.00
128607	10/04/21		3839	MCDONOUGH;SHARON		85.00
128608	10/04/21		3999	MCELROY;KEVIN		76.00
128609	10/04/21		5843	SMITH;TOM		127.00
128610	10/06/21		0740	BERGEN COUNTY COACHES ASSOCIATION		250.00
128611	10/06/21		2594	HACKENSACK GIRLS VOLLEYBALL		200.00
128612	10/06/21		4541	NORTH JERSEY SUPER FOOTBALL CONFERENCI		335.00
128613	10/06/21		0230	ALLEN;AMEER		104.00
128614	10/06/21		0237	ALLEN;ANTHONY		104.00
128615	10/06/21		0919	BROWN;RON		104.00
128616	10/06/21		0980	BURKE;FRANK		75.00
128617	10/06/21		1019	CAFFREY;RON		76.00
128618	10/06/21		0063	CLARK;GERALD		85.00
128619	10/06/21		1492	CORRADO;ARNOLD		127.00
128620	10/06/21		1645	DARWICK;RANDY		85.00
128621	10/06/21		1720	DEPENA;JUSTIN		75.00
128622	10/06/21		1837	DUNN;TIMOTHY		104.00
128623	V 10/06/21	10/14/21	2179	FILPO;JOSE		
128624	10/06/21		2453	GLAUBACH;MARVIN		104.00
128625	10/06/21		3355	KORYCINSKI;RICHARD		127.00
128626	10/06/21		3763	MARTINEZ;ERNESTO		127.00
128627	10/06/21		3999	MCELROY;KEVIN		80.00
128628	10/06/21		3897	MEDICA;JOHN		85.00
128629	10/06/21		4865	PHIPPS;CARL		85.00
128630	10/06/21		5242	RENDON;KRISTIAN		127.00
128631	10/06/21		7445	RICHARDSON;JAMES		104.00

Starting date 10/1/2021

Ending date 10/31/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
128632	10/07/21		2222	FLORIO,PERRUCI,STEINNHARDT,CAPPELLI,TIPT		3,315.00
128633	10/07/21		4615	O'TOOLE SCRIVO, LLC		857.50
128634	10/07/21		0977	BURKE;COLIN		120.00
128635	10/07/21		1856	DROOTIN;CLAIRE		380.58
128636	10/07/21		4700	ORTIZ JR.;RAMON		1,000.00
128637	10/07/21		5468	SALEH;MOHAMMED		240.00
128638	10/07/21		5725	SHEPPARD;CLIFFORD		9.80
128639	10/07/21		6050	STROUD;ROSEMAR		1,009.24
128640	10/07/21		0403	ARAMARK MANAGEMENT SERVICES		249,202.14
128641	10/07/21		1780	DONOW;MICHAEL J.		1,000.00
128642	10/07/21		2432	GIANNANTONIO;AHYLZABETH		9,480.00
128643	10/07/21		5044	PROJECT ACHIEVE		21,000.00
128644	10/07/21		5101	RAHEL BAYAR CONSULTING,LLC		3,500.00
128645	10/07/21		0979	BURKS;CHARLES		2,500.00
128646	10/07/21		1126	CELEBRATE THE CHILDREN, INC.		25,735.00
128647	10/07/21		1719	DELPHIAN SCHOOL		2,400.00
128648	10/07/21		5722	SHEPARD PREPARATORY HIGH SCHOOL, INC.		21,965.27
128649	10/07/21		2251	THE FORUM SCHOOL		10,647.18
128650	10/07/21		6864	WINDSOR BERGEN ACADEMY, INC.		50,032.33
128651	10/07/21		6866	WINDSOR LEARNING CENTER		54,945.00
128652	10/07/21		6867	WINDSOR SCHOOL		36,550.00
128653	10/07/21		8482	PUBLIC SERVICE ELECTRIC & GAS		359.34
128654	10/07/21		9137	PUBLIC SERVICE ELECTRIC & GAS		4.93
128655	10/07/21		5083	PUBLIC SERVICE ELECTRIC & GAS CO.		540.73
128656	10/07/21		5095	PUBLIC SERVICE ELECTRIC & GAS CO.		8.03
128657	10/07/21		5086	PUBLIC SERVICE ELECTRIC & GAS COMPANY		43.09
128658	10/07/21		5089	PUBLIC SERVICE ELECTRIC & GAS COMPANY		12,283.26
128659	10/07/21		9136	PUBLIC SERVICE ELECTRIC & GAS COMPANY		2,632.01
128660	10/07/21		5091	PUBLIC SERVICE ELECTRIC AND GAS COMPANY		55.34
128661	10/07/21		6079	SUEZ WATER NEW JERSEY INC.		253.54
128662	10/07/21		6083	SUEZ WATER NEW JERSEY INC.		483.58
128663	10/07/21		6087	SUEZ WATER NEW JERSEY INC.		123.02
128664	10/07/21		6089	SUEZ WATER NEW JERSEY INC.		806.98
128665	10/07/21		2213	FLAGHOUSE INC		242.32
128666	10/07/21		3478	JOHN P. FISCHER TILES, INC.		2,334.24
128667	10/07/21		5797	SINGER EQUIPMENT COMPANY, INC.		656.12
128668	10/07/21		0034	A&C UNDERGROUND SPRINKLER SYSTEMS, INC.		7,380.00
128669	10/07/21		0107	ACCREDITED LOCK AND DOOR HARDWARE CO		35.16
128670	10/07/21		0017	ACCUTRACE, INC.		960.00

## Check Journal

## Teaneck Board of Education

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Rec and Unrec checks

Hand and Machine checks

11/15/21 10:00

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Ending date 10/31/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
128671	10/07/21		0236	ALLIANCE COMMERCIAL PEST CONTROL, INC.		480.00
128672	10/07/21		0279	AMAZON.COM SERVICES LLC		15.99
128673	10/07/21		0380	APEX LEARNING		23,225.00
128674	10/07/21		0438	ASCD		239.00
128675	10/07/21		0471	ATRA JANITORIAL SUPPLY		2,324.57
128676	10/07/21		0570	BARNES AND NOBLE		654.42
128677	10/07/21		7840	BEDFORD,FREEMAN,&WORTH PUBLISHING GRO		5,330.28
128678	10/07/21		0746	BERGEN FIRE EQUIPMENT & SERVICE LLC		70.00
128679	10/07/21		0798	BINGHAM COMMUNICATIONS		605.00
128680	10/07/21		0895	BRAINPOP, LLC		1,075.50
128681	10/07/21		1422	COMPUTER DESIGN & INTEGRATION LLC		3,140.00
128682	10/07/21		1430	CONCEPT PRINTING		90.00
128683	10/07/21		1481	CORBY ASSOCIATES, INC.		3,300.00
128684	10/07/21		8344	CREATIVE COMPETITIONS, INC.		75.00
128685	10/07/21		1742	DIGITAL THEATRE (US) LLC		2,133.33
128686	10/07/21		2232	FOLLETT SCHOOL SOLUTIONS, INC.		874.80
128687	10/07/21		2603	HAIG'S SERVICE CORP.		1,125.00
128688	10/07/21		2883	HOUGHTON MIFFLIN HARCOURT		9,579.15
128689	10/07/21		2955	IDE CORP.		4,120.00
128690	10/07/21		2967	INFOBASE PUBLISHING		6,252.96
128691	10/07/21		4828	J W PEPPER & SON INC		334.99
128692	10/07/21		3478	JOHN P. FISCHER TILES, INC.		2,399.02
128693	10/07/21		3198	JOHNS CORALS AQUARIUMS, INC.		281.24
128694	10/07/21		3182	JOHNSTONE SUPPLY		54.45
128695	10/07/21		3233	KAPLAN EARLY LEARNING CO.		199.70
128696	10/07/21		3443	LEARNING A-Z		10,584.00
128697	10/07/21		3724	MARCIANO; WILLIAM		290.00
128698	10/07/21		3791	MATHNASIUM OF TEANECK		699.50
128699	10/07/21		3870	MEDCO		3,055.40
128700	10/07/21		4520	NEW JERSEY TRANSIT CORPORATION		840.00
128701	10/07/21		7503	NJASBO		175.00
128702	10/07/21		4652	OPTIMUM		231.49
128703	10/07/21		4754	PASSONS SPORTS SUPPLY		382.20
128704	10/07/21		4824	PENNETTA INDUSTRIAL AUTOMATION, LLC		1,438.67
128705	10/07/21		8014	PETRO MECHANICS		2,030.00
128706	10/07/21		9938	PODS ENTERPRISES INC.		164.00
128707	10/07/21		4676	PUCH;RITHYAR		3,690.00
128708	10/07/21		5187	READING AND WRITING PROJECT NETWORK LLC		3,400.00
128709	10/07/21		5191	READYREFRESH BY NESTLE		31.91

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128710	10/07/21		5193	REALLY GOOD STUFF, LLC.		2,676.13
128711	10/07/21		5204	RED CIRCLE SOLUTIONS LLC		350.00
128712	10/07/21		5743	S & L GLASS, LLC		861.00
128713	10/07/21		5592	SCHOOL HEALTH CORP.		594.31
128714	10/07/21		1202	SCHOOL SPECIALTY		218.63
128715	10/07/21		5643	SCIENTIFIC BOILER WATER COND. COM, INC.		527.12
128716	10/07/21		5680	SEESAW LEARNING, INC.		605.00
128717	10/07/21		5712	SHAWS LOCK SERVICE, INC		258.33
128718	10/07/21		5770	SILVER MASON SUPPLY		423.40
128719	10/07/21		5800	SITEONE LANDSCAPE SUPPLY, LLC		662.76
128720	10/07/21		5810	SIX POINTS SECURITY, LLC		1,281.00
128721	10/07/21		9510	SPORTMANS		1,498.64
128722	10/07/21		7695	SPORTS TIME		815.00
128723	10/07/21		1490	STAPLES CONTRACTS & COMMERICAL		1,675.83
128724	10/07/21		6048	STORR TRACTOR COMPANY		1,112.76
128725	10/07/21		6413	THE TROPHY KING INC		20.00
128726	10/07/21		6000	T-MOBILE USA, INC.		10,856.70
128727	10/07/21		6333	TOWNSHIP OF TEANECK		148.00
128728	10/07/21		6431	TURNITIN,LLC		6,794.00
128729	10/07/21		6538	U.S. MUNICIPIAL SUPPLY, INC.		158,729.75
128730	10/07/21		6472	URUTECH ELEVATOR LLC		155.00
128731	10/07/21		9476	VENT TECH		3,300.00
128732	10/07/21		6574	VEREENMUSIC, LLC		675.00
128733	10/07/21		6605	VERIZON		36.29
128734	10/07/21		9657	W.B. MASON CO., INC.		4,868.47
128735	10/07/21		6994	ZAMS, INC.		426.74
128736	10/07/21		6996	ZANER - BLOSER INC		942.31
128737	10/12/21		3198	JOHNS CORALS AQUARIUMS, INC.		890.21
128738	10/14/21		0444	AUCC ACADEMY		75,298.80
128739	10/14/21		0738	BERGEN DAY SCHOOL EARLY LEARNING CENTE		37,375.20
128740	10/19/21		2951	INGLESINO, WEBSTER, WYCISKALA, TAYLOR		25,153.45
128741	10/19/21		1531	COX;CAMERON		6,817.50
128742	10/19/21		1717	DENT;PATRICIA		1,000.00
128743	10/19/21		1220	CHERRY BLOSSOM HEALING, LLC		4,920.00
128744	10/19/21		2118	FAIRVIEW INSURANCE AGENCY		11,000.00
128745	10/19/21		2432	GIANNANTONIO;AHYLZABETH		6,280.00
128746	10/19/21		0500	AXIS PLUS BENEFITS		780.00
128747	10/19/21		1704	DELTA DENTAL INC		99,989.48
128748	10/19/21		9159	ANGELI; MRS SANJA		2,430.00

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128749	10/19/21		2268	BERGER LEARNING GROUP		3,550.00
128750	10/19/21		8179	HILLMAR, LLC		1,150.00
128751	10/19/21		3699	LUBIN, MD MPH;KATLYNE		1,400.00
128752	10/19/21		4223	NAGY MD; LESLIE		3,850.00
128753	10/19/21		4677	OT FOR KIDS, LLC		2,920.00
128754	10/19/21		5964	ST. JOSEPH'S HEALTHCARE INC.		2,250.00
128755	10/19/21		9926	THERA-PEDE		12,593.00
128756	10/19/21		5084	PUBLIC SERVICE ELECTRIC & GAS		613.95
128757	10/19/21		5083	PUBLIC SERVICE ELECTRIC & GAS CO.		698.32
128758	10/19/21		5090	PUBLIC SERVICE ELECTRIC & GAS CO.		689.97
128759	10/19/21		5086	PUBLIC SERVICE ELECTRIC & GAS COMPANY		1,454.88
128760	10/19/21		5087	PUBLIC SERVICE ELECTRIC & GAS COMPANY		2,984.78
128761	10/19/21		5089	PUBLIC SERVICE ELECTRIC & GAS COMPANY		49.10
128762	10/19/21		9135	PUBLIC SERVICE ELECTRIC & GAS COMPANY		116.72
128763	10/19/21		9136	PUBLIC SERVICE ELECTRIC & GAS COMPANY		2,683.11
128764	10/19/21		6078	SUEZ WATER NEW JERSEY INC.		250.25
128765	10/19/21		6080	SUEZ WATER NEW JERSEY INC.		337.39
128766	10/19/21		6081	SUEZ WATER NEW JERSEY INC.		255.00
128767	10/19/21		6082	SUEZ WATER NEW JERSEY INC.		132.64
128768	10/19/21		6085	SUEZ WATER NEW JERSEY INC.		417.31
128769	10/19/21		0563	BANYAN SCHOOL		35,302.44
128770	10/19/21		0686	BENWAY SCHOOL		33,049.60
128771	10/19/21		0722	BERGEN COUNTY SPECIAL SERVICES		6,832.00
128772	10/19/21		1126	CELEBRATE THE CHILDREN, INC.		34,090.00
128773	10/19/21		2160	FELICIAN SCHOOL		25,118.25
128774	10/19/21		2187	FIRST CHILDREN, LLC		32,040.00
128775	10/19/21		8987	NEW BEGINNINGS		25,529.88
128776	10/19/21		4420	NEW PATHWAY COUNSELING, INC.		2,520.00
128777	10/19/21		4548	NORTHERN VALLEY H.S.		25,660.20
128778	10/19/21		4708	PARADIGM THERAPEUTIC DAY SCHOOL		6,654.60
128779	10/19/21		9400	SHEFA SCHOOL INC		155,100.00
128780	V 10/19/21	10/19/21		00.0 \$ Multi Stub Void	#128781 Stub	
128781	10/19/21		5913	SPECTRUM 360, A NJ NONPROFIT CORPORATION		65,591.04
128782	10/19/21		1186	TERRANOVA GROUP/CHAPEL HILL ACADEMY		20,700.00
128783	10/19/21		1239	THE CTC ACADEMY, INC.		58,672.38
128784	10/19/21		2251	THE FORUM SCHOOL		11,830.20
128785	10/19/21		9544	WINSTON PREPARATORY SCHOOL		12,000.00
128786	10/19/21		7248	ABBASI;TAHIR		18.75
128787	10/19/21		7248	ACOSTA;DIANA		25.00

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128788	10/19/21		7248	ANOND;RANGACHARI		173.25
128789	10/19/21		7248	BRADY;KARA ELANIE		198.00
128790	10/19/21		7248	CAMPBELL;STACY		173.25
128791	10/19/21		7248	CARTER;SABRINA CORITA		74.25
128792	10/19/21		7248	CLEMENT;JANE		74.25
128793	10/19/21		7248	COOPER; ROSE I		74.25
128794	10/19/21		7248	DIPRE;JUAN		74.25
128795	10/19/21		7248	DUQUE LEMUS;JUAN CARLOS		25.00
128796	10/19/21		7248	ERAS;ALLAN		222.75
128797	10/19/21		7248	FINE;PAUL ROBERT		74.25
128798	10/19/21		7248	FINKEL;MILISSA		74.25
128799	10/19/21		7248	GADIOMA-IGLESIA;CECILIA A		222.75
128800	10/19/21		7248	GONZALEZ;HANGELES		25.00
128801	10/19/21		7248	GREAS;NAZIH SHAKER		62.50
128802	10/19/21		7248	GRILLO;GINA		25.00
128803	10/19/21		7248	HALAK;MOUSTAFA		18.75
128804	10/19/21		7248	HARTMAN BLAIBERG;DEBORAH		148.50
128805	10/19/21		7248	HE;JIAN JIN		99.00
128806	10/19/21		7248	IBRAHIM;MOHAMED		43.75
128807	10/19/21		7248	JACK;SARAH L		222.75
128808	10/19/21		7248	JACKSON-SAUL;MICHELLE		148.50
128809	10/19/21		7248	JOHN;JOHNSON		74.25
128810	10/19/21		7248	JOHNSON;DEIDRA		18.75
128811	10/19/21		7248	KEARNEY;RICHARD		74.25
128812	10/19/21		7248	KESSLER-GODIN;HILLARY EVE		74.25
128813	10/19/21		7248	KHOKHAR;ROBINA AMBER		222.75
128814	10/19/21		7248	LAMBERT;NICOLE		173.25
128815	10/19/21		7248	LIN;SHENG FONG		74.25
128816	10/19/21		7248	LU;YANG FU		173.25
128817	10/19/21		7248	MANANSALA;CECILIA		74.25
128818	10/19/21		7248	MARTINEZ;LUZIVETTE		74.25
128819	10/19/21		7248	MCCULLOUGH;HEIDI		148.50
128820	10/19/21		7248	MCINTOSH;DAVID		99.00
128821	10/19/21		7248	MILUN;LISA		74.25
128822	10/19/21		7248	MISIR-NAJERA;DHARSHANI		74.25
128823	10/19/21		7248	MYERS;JEAN		74.25
128824	10/19/21		7248	NERI;GRACE		74.25
128825	10/19/21		7248	OGBONNAYA;RICHARDSON		74.25
128826	10/19/21		7248	ORDILLANO;ROBERTO		173.25



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128827	10/19/21		7248	ORTIZ;MIRIAM		198.00
128828	10/19/21		7248	OTERO-MOYA;LATISHA		56.25
128829	10/19/21		7248	OWUSU-ABBOAH;PATRICIA		18.75
128830	10/19/21		7248	PACHECO;MARCIA		99.00
128831	10/19/21		7248	PERALTA-VARGAS;RAFIANY		25.00
128832	10/19/21		7248	REICHERT;ANGEE		18.75
128833	10/19/21		7248	ROSADO;NANCY		148.50
128834	10/19/21		7248	ROSARIO;GLEIDI		25.00
128835	10/19/21		7248	SCHNEIDER;KATHRYN		74.25
128836	10/19/21		7248	SHERMAN;DALIA		470.25
128837	10/19/21		7248	SILVERIO;THOMAS		18.75
128838	10/19/21		7248	SLOANE;AMI L		173.25
128839	10/19/21		7248	SMITH;RAYMOND LLOYD		74.25
128840	10/19/21		7248	STAHL;TERESA		371.25
128841	10/19/21		7248	SWAINE;ZOHAR		272.25
128842	10/19/21		7248	TSAI;SUCHING		198.00
128843	10/19/21		7248	VALENTIN-GREEN:LISSETTE		99.00
128844	10/19/21		7248	VANWIJK;ERIK		346.50
128845	10/19/21		7248	VISCOMI SANTOS;CHARISSE		74.25
128846	10/19/21		7248	WOLIN;MATTHEW		74.25
128847	10/19/21		7248	YANKOVICH;MERAV		297.00
128848	10/19/21		0037	AASPA		700.00
128849	10/19/21		0419	ADOBE SYSTEMS INCORPORATED		2,745.60
128850	10/19/21		0167	ADT SECURITY SERVICES		267.85
128851	10/19/21		0188	AGETINA GEGA LLC.		107.00
128852	10/19/21		0198	AHOLD FINANCIAL SERVICES		60.87
128853	10/19/21		0279	AMAZON.COM SERVICES LLC		4,962.56
128854	10/19/21		0392	APPLE COMPUTER		5,000.00
128855	10/19/21		9743	ATLANTIC		833.30
128856	10/19/21		0471	ATRA JANITORIAL SUPPLY		361.44
128857	10/19/21		0570	BARNES AND NOBLE		2,831.00
128858	10/19/21		0671	BENCHMARK EDUCATION COMPANY		47,056.60
128859	V 10/19/21	11/09/21	0691	BERGEN AUDIO VISUAL	VENDOR DESTROYED CK IN ER	1,260.00
128860	10/19/21		0745	BERGEN FENCE INC		815.00
128861	10/19/21		0746	BERGEN FIRE EQUIPMENT & SERVICE LLC		70.00
128862	10/19/21		0798	BINGHAM COMMUNICATIONS		800.00
128863	10/19/21		0975	BUREAU EDUC & RESEARCH		1,036.00
128864	10/19/21		9058	BURTON AGENCY		2,210.00
128865	10/19/21		7600	CABLEVISION LIGHTPATH, INC.		4,775.95

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128866	10/19/21		6291	CENGAGE LEARNING		210.00
128867	10/19/21		1195	CHARLES F. CONNOLLY DIST		535.05
128868	10/19/21		1331	CODEHS, inc.		2,600.00
128869	10/19/21		1378	COMMERCIAL APPL SVC LLC		4,059.50
128870	10/19/21		7903	COOPERATIVE COMMUNICATIONS		19.93
128871	10/19/21		1497	CORT FURNITURE RENTAL		2,539.68
128872	10/19/21		1711	DEMCO, INC.		476.02
128873	10/19/21		0820	DICK BLICK COMPANY		36.30
128874	10/19/21		1804	DOWNES TREE SERVICE INC		1,200.00
128875	10/19/21		1841	EAI INCORPORATED		1,928.25
128876	10/19/21		9562	EDVOCATE, INC.		1,300.00
128877	10/19/21		2041	E-RATE CONSULTING INC.		4,000.00
128878	10/19/21		2052	ERNEST HAUPT, LLC.		5,144.38
128879	10/19/21		2096	F.W. WEBB COMPANY		3,538.49
128880	10/19/21		2454	GLOBAL OPERATIONS SECURITY SERVICES INC.		2,488.50
128881	V 10/19/21	10/19/21		00.0 \$ Multi Stub Void	#128882 Stub	
128882	10/19/21		2505	GRAINGER INC.		11,208.69
128883	10/19/21		2616	HACKENSACK AUTO SPRING AND WHEEL ALIGNI		98.00
128884	10/19/21		2852	HOLY NAME MEDICAL CENTER		95.00
128885	10/19/21		2883	HOUGHTON MIFFLIN HARCOURT		712.04
128886	10/19/21		3064	IDSAUTOSHRED		60.00
128887	10/19/21		3007	INSERRA SUPERMRKETS, INC.		250.00
128888	10/19/21		3016	INSTITUTE FOR MULTI-SENSORY EDUCATION		1,275.00
128889	10/19/21		3146	JEWEL ELECTRIC SUPPLY		111.72
128890	10/19/21		9388	KEYBOARD CONSULTANTS, INC.		1,800.00
128891	10/19/21		1341	KING PROFESSIONAL DEVELOPMENT SERVICES		2,500.00
128892	10/19/21		3370	KURTZ BROTHERS		609.25
128893	10/19/21		3322	LAIRD PLASTICS, INC.		125,000.00
128894	10/19/21		3694	MAHALO NUI, LLC		460.00
128895	10/19/21		3789	MATHUSEK INC		1,436.44
128896	10/19/21		3831	MCGRAW-HILL SCHOOL EDUCATION GROUP		6,312.96
128897	10/19/21		3870	MEDCO		39.40
128898	10/19/21		3984	MINDSET WORKS, INC.		1,844.75
128899	10/19/21		4003	MOBYMAX,LLC		3,495.00
128900	10/19/21		4241	NASSP		84.00
128901	10/19/21		4260	NATIONAL ART & SCHOOL SUPPLIES		290.00
128902	10/19/21		4333	NEARPOD, INC.		2,340.00
128903	10/19/21		4520	NEW JERSEY TRANSIT CORPORATION		215.00
128904	10/19/21		8225	NICKERSON CORPORATION		6,290.00

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128905	10/19/21		4425	NJ MOTOR VEHICLE COMMISSION		50.00
128906	10/19/21		4424	NJIDA		125.00
128907	10/19/21		4429	NJPSA		845.00
128908	10/19/21		4635	OPTIMUM		16.66
128909	10/19/21		4637	OPTIMUM		28.12
128910	10/19/21		4649	OPTIMUM		16.66
128911	10/19/21		4714	PARAMUS BUILDING SUPPLY CO., INC.		1,055.37
128912	10/19/21		4725	PARISIAN CLEANERS		1,504.00
128913	10/19/21		4754	PASSONS SPORTS SUPPLY		3,381.34
128914	10/19/21		5030	PRO-ED, INC.		431.20
128915	10/19/21		4676	PUCH;RITHYAR		1,950.00
128916	10/19/21		5125	RACHLES MICHELES OIL COMPANY, INC.		5,085.76
128917	10/19/21		5155	RARITAN VALLEY COMMUNITY COLLEGE		1,500.00
128918	10/19/21		5193	REALLY GOOD STUFF, LLC.		19.39
128919	V 10/19/21	10/19/21		00.0 \$ Multi Stub Void	#128920 Stub	
128920	10/19/21		5277	RICCIARDI		1,208.24
128921	10/19/21		5817	RIVERSIDE INSIGHTS		14,609.30
128922	10/19/21		5328	ROBERT H. HOOVER & SONS, INC		156.52
128923	10/19/21		5593	SCHOOL DATEBOOKS INC.		1,312.00
128924	10/19/21		5592	SCHOOL HEALTH CORP.		361.21
128925	V 10/19/21	10/19/21		00.0 \$ Multi Stub Void	#128926 Stub	
128926	10/19/21		1202	SCHOOL SPECIALTY		16,898.21
128927	10/19/21		7287	SCHOOL SPECIALTY		474.64
128928	10/19/21		5650	SCRIPPS NATIONAL SPELLING BEE, INC.		182.50
128929	10/19/21		5735	SHI INTERNATIONAL CORP.		3,308.25
128930	10/19/21		5810	SIX POINTS SECURITY, LLC		9,814.00
128931	10/19/21		5997	STAPLES ADVANTAGE		707.04
128932	V 10/19/21	10/19/21		00.0 \$ Multi Stub Void	#128933 Stub	
128933	10/19/21		1490	STAPLES CONTRACTS & COMMERICAL		5,055.69
128934	10/19/21		6170	TEACHERS PAY TEACHERS		10,500.00
128935	10/19/21		8340	TEANECK POLICE DEPARTMENT		1,512.00
128936	10/19/21		6234	TELLING TALES PUBLICATIONS, LLC		3,250.00
128937	10/19/21		1540	THE CRITICAL THINKING CO.		44.97
128938	10/19/21		3776	THE LITTLE SIGN COMPANY		85.00
128939	10/19/21		6413	THE TROPHY KING INC		878.50
128940	10/19/21		7255	THEATREFOLK LTD.		444.00
128941	10/19/21		6276	THERMO-O-JET INC		420.00
128942	10/19/21		6491	UNITED REFRIGERATION		1,116.07
128943	10/19/21		6497	UNITED SITE SERVICES NORTHEAST, INC.		232.00

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128944	10/19/21		6597	VERIZON		40.31
128945	10/19/21		6604	VERIZON		5,914.15
128946	10/19/21		7584	VERIZON CONNECT NWF INC.		48.57
128947	10/19/21		6761	WEST MUSIC COMPANY, INC.		822.63
128948	10/19/21		6769	WESTY SELF STORAGE- HAC		2,165.65
128949	10/19/21		6709	WEVIDEO, INC.		551.00
128950	10/19/21		6826	WIELKOTZ & COMPANY, LLC		30,000.00
128951	10/19/21		6946	XTEL COMMUNICATIONS, INC.		9,112.64
128952	10/21/21		5791	SIMMONS;MELISSA		603.65
128953	10/26/21		5794	SINAI SPECIAL NEEDS INSTITUTE		342,000.00
128954	10/25/21		0751	BERGEN COUNTY BOYS SOCCER COACHES ASS		130.00
128955	10/25/21		0758	BERGEN TRACK & FIELD LLC		165.00
128956	10/26/21		0751	BERGEN COUNTY BOYS SOCCER COACHES ASS		85.00
128957	10/26/21		0272	AMATO;ANTONIO		63.00
128958	10/26/21		0273	AMATO;SAVERIO		85.00
128959	10/26/21		0625	BEDFORD;RICHARD		80.00
128960	10/26/21		0644	BELGER;JOSEPH		63.00
128961	10/26/21		1519	COURT;JACK		65.00
128962	10/26/21		1690	DELANEY;FRANCIS		104.00
128963	10/26/21		1741	DEVIVO;STEVEN		63.00
128964	10/26/21		1798	DORIO;JERRY		127.00
128965	10/26/21		1692	DOUGLAS;CHESTER W.		85.00
128966	10/26/21		2043	ESPIRITU;ANTONIO		63.00
128967	10/26/21		2179	FILPO;JOSE		75.00
128968	10/26/21		2233	FOLEY;TIM		85.00
128969	10/26/21		2618	HAMILTON;PHILIP		76.00
128970	10/26/21		3084	IVANOVIC;JOSEPH		75.00
128971	10/26/21		3520	LEVINE;RYAN		65.00
128972	10/26/21		3522	LIBERTI;MICHAEL		75.00
128973	10/26/21		3976	MILLER;FRANK		127.00
128974	10/26/21		4135	MYLES;STAN		65.00
128975	10/26/21		4640	ORREI;VINCENT		104.00
128976	10/26/21		4816	PELOSO;STEVEN		104.00
128977	10/26/21		5190	RATTO;MARIO		63.00
128978	10/26/21		5500	SEEVERS;EDWARD		85.00
128979	10/26/21		6131	TALIAFERRO;ALBERT W.		104.00
128980	10/26/21		6150	TAYLOR;JERRY		104.00
128981	10/26/21		6740	VALENZANO;FRANK P.		104.00
128982	10/26/21		6954	YAREMKO;BO		63.00

Starting date 10/1/2021

Ending date 10/31/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
128983	10/26/21		2179	FILPO;JOSE		75.00
128984	10/26/21		8445	GREEN;JAMEL		104.00
891970	10/08/21		6203	TEANECK BOARD OF EDUC		71,061.20
891971	10/08/21		6203	TEANECK BOARD OF EDUC		6,433.10
891972	10/15/21		6203	TEANECK BOARD OF EDUC		42,932.36
891973	10/15/21		6008	STATE OF NEW JERSEY		884,136.58
891974	10/15/21		6009	STATE OF NEW JERSEY		2,485.11
891975	10/22/21		6203	TEANECK BOARD OF EDUC		71,061.20
891976	10/22/21		6203	TEANECK BOARD OF EDUC		6,433.10
891977	10/29/21		6203	TEANECK BOARD OF EDUC		43,491.78
P00266	10/15/21		PAY	Payroll		2,461,135.08
P00763	10/29/21		PAY	Payroll		2,461,914.30

Starting date 10/1/2021      Ending date 10/31/2021

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Fund Totals		
11	GENERAL CURRENT EXPENSE	\$7,692,246.18
12	CAPITAL OUTLAY	\$178,975.95
20	SPECIAL REVENUE FUNDS	\$578,590.36
60	ENTERPRISE FUNDS	\$47,921.11
61	FOOD SERVICE	\$1,060,962.16
Total for all checks listed		\$9,558,695.76

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date