

Minutes of the proceedings of the **REGULAR PUBLIC MEETING** held on Wednesday, June 17, 2020, in the virtually via the Zoom app on the district website, at 7:00 PM. *Dr. Ardie Walser, 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, June 17, 2020, virtually via the Zoom app link located on the district website, at 7:00 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, on June 11, 2020."

III. Roll Call

<i>Board Member</i>	<i>Present</i>	<i>Absent</i>
Ms. Burns (Linda)	x	
Ms. Fisher (Victoria)	x	
Mrs. Rappoport (Sarah)	x	
Mr. Reiner (Gerald)	x	
Mr. Rodriguez (Sebastian)	x	
Mr. Rose (Howard)	x	
Ms. Sanders (Denise)	x	
Dr. Walser (Ardie)	x	
Mrs. Williams (Clara)	X	

IV. Reaffirmation of 2019-2020 District Goals

V. Superintendent's Report (If Needed)

Dr. Irving provided the update on Superintendent's report. The report is uploaded to the district website on the home page under district tab labeled "Superintendent's report and messages"

VI. Public Comment (Agenda Items)

Ms. Debbie Eliyahu, parent
Any update on the music program?

Ms. Amy Yopez, parent
What was the result of the discussion on the special education with SBJC and (ages 18-21 program)

VII. Board Presentations (If Needed)

1. Recognition Ceremonies

- Governor's Teacher of the Year Recipients
- FDU Spring STEM Program
- Student Liaisons to the Board
- Valedictorian, Salutatorian & Stanford Acceptance

2. Internal/External Communications Plan, Terry Corallo Chief-of-Staff

VIII. Board Committee Reports (As Available)

IX. Agenda Items

Board agreed after the monthly Committee meetings are completed the minutes should go out to the members within a reasonable time frame, they will review it and share it with the full Board for discussion and comments

The whole Board agreed to shorten the Board meetings by having allotted times for presentations and discussion done in committee meetings prior to the actual meetings

Administration and the Board should work together on the agenda items

Board discussed the in length about the walk-in resolution under Board Operations on Black Life Matters. Resolution passed by 8 Yes, 1 No

Motion: S. Rodriguez	Second: H. Rose			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x			
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)		x		
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

X. Public Comment (non-Agenda Items)

Duane Harley, Parent

Would like to suggest renaming of the two middle schools (Benjamin Franklin & Thomas Jefferson)

Lance Parham, Coach & Teacher in district for 16+ years

Not happy about the decision the district made about not paying the spring coaches. There is a lot of hard work that goes into providing the services for the students of Teaneck, we work Jan-Dec. Also, would like to know if we are not paid what is happening to the monies that

were allocated for the coaches. Will you be moving those funds into Athletics or move it somewhere else in the district.

XI. Executive Session (If Needed)

Mr. Rodriguez motioned to adjourn the regular public meeting and convene into the Executive Session at 12:10 am. Said motion was seconded by Mr. Rose and carried by a unanimous vote.

Motion: S. Rodriguez	Second: H. Rose			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)		x		
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)		x		
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

XII. Adjournment

Mr. Rodriguez motioned to adjourn the Executive session and convene into the regular public meeting at 1:40am. Said motion was seconded by Mr. Rose and carried by a unanimous vote.

Motion: S. Rodriguez	Second: H. Rose			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x			
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

Mr. Rodriguez motioned to adjourn the regular public meeting at 1:40 am. Said motion was seconded by Mr. Rose and carried by a unanimous vote.

Motion: S. Rodriguez	Second: H. Rose			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x			
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	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

Goals for 2019-2020

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.

BOARD OPERATIONS

JUNE 17, 2020

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 from the Workshop Meeting and the Regular Public Meeting held on May 13, 2020 & May 20, 2020 respectively.
2. **AFFIRMING OUR COMMITMENT AGAINST SYSTEMIC AND INSTITUTIONAL RACISM**

AFFIRMING OUR COMMITMENT AGAINST SYSTEMIC AND INSTITUTIONAL RACISM

WHEREAS, As stated in the goals of the Teaneck Board of Education (Board), The Teaneck Public Schools will create equitable and inclusive learning opportunities for all students, and, **WHEREAS**, over 70% of the students enrolled in Teaneck Public Schools are people of color, and,

WHEREAS, the Board recognizes that **Black, Brown and Indigenous people** have been subjected to racism for **over 400 years**, continuing to this day and,

WHEREAS, racism is present in every institution in our country and,

WHEREAS, the Board is in solidarity with dismantling racist systems including environmental and developmental racism that impact the health, safety and lives of Black, Brown and Indigenous people and,

WHEREAS, we reject the notion of colorblindness and we are committed to the deep, ongoing, long-term process of unlearning and relearning to dismantle a system of racial and social control as we strive to become an antiracist educational institution,

WHEREAS, the Board recognizes that Black History and the contributions of African Americans to the nation is a crucial and integral part of American History

NOW, THEREFORE, BE IT RESOLVED that the Board is committed to identifying and eradicating instances of institutional and systemic racism within our school district and that the Board, also acknowledges that words are not enough and we must follow up with actions to ensure an anti-racist learning environment.

BE IT FURTHER RESOLVED that the Teaneck Board of Education will reexamine our entire curriculum to ensure that it integrates and recognizes African American contributions to the foundation of our country as per the NJ Amistad Curriculum.

BE IT FURTHER RESOLVED that we are committed to anti-racist guiding principles such as analyzing power, developing leadership, maintaining accountability, transforming gatekeeping, learning from history, sharing culture and understanding internalized racial oppression.

BE IT FURTHER RESOLVED that we will be committed to ongoing analysis of the intersection between race, discipline and law enforcement in our schools.

BE IT FURTHER RESOLVED that in keeping with this commitment, the Teaneck Board of Education will protect and nurture the humanity of all our students.

BOARD OPERATIONS 01 THRU 02

<i>Motion: S. Rodriguez</i>	<i>Second: H. Rose</i>			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x			
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

Board Operations 01 thru 02

SCHOOL OPERATIONS and CURRICULUM

JUNE 17, 2020

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

1. that the Board approve a subscription (12 months) to Educational Development Software for HIBster anti-bullying software in an amount not to exceed \$3,550.

2. that the Board approve the continued Partnership between the Teaneck Creek Conservancy and Benjamin Franklin Middle School for the 2020-2021 school year.

3. that the Board approve the following academic entities for remedial and enrichment/advancement classes for Teaneck students in grades K - 12 at the cost to parents/guardians.

Fairleigh Dickinson University, Grades 10 -12
 Bergen Community College, Grades 9 - 12
 Dux Education, Grades 6 - 12
 Educere, Inc., Grades K - 12

SCHOOL OPERATIONS AND CURRICULUM 01 THRU 03

Motion: S. Rodriguez	Second: H. Rose			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x (2,3)	#1		
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x (2,3)	#1		
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

FINANCE AND BUDGET

JUNE 17, 2020

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 2019-2020 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.

APRIL 1, 2020 through APRIL 30, 2020

General	\$8,137,298.67
Special Revenue	\$334,827.71
Enterprise	\$21,139.82
Food Service	\$1,250.00
Capital Projects	\$926,654.19

Total of Approved Payments \$9,421,170.39

- 2. that the Board approve 2019-2020 budget transfers, previously approved by a member of the Finance Committee, 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 April 2020 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 are no budgetary transfers that cumulatively exceed 10% that would require the approval of the Executive County Superintendent.
- 4. that the Board approve the Summer ESY tuition contracts only for students attending an Out-of-District placement who would require a Special Education program for the

Extended school year Summer 2020, as per the attached list.

5. that the Board approve the contracts with those clinicians and agencies on the attached list who would provide related services and / or independent evaluations during the 2019- 2020 school year.
6. 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, (Grant funded \$0) (District funded \$0) (Title II Funded \$3,460) total cost \$3,460.
7. that the Board approve the **submission of the application** and accept the award of grant funds for the **Individuals with Disabilities Education Act (IDEA)** for the **2020- 2021** school year as follows:

	Total	Public	Nonpublic
Basic	\$1,210,639	\$993,775	\$216,864
Preschool	\$ 29,895	\$ 29,895	\$ 0.00
Total	\$1,240,534	\$1,023,670	\$216,864

8. **Whereas**, the Teaneck Board of Education (the "Board") has contracted with Energy Systems Group, LLC ("ESG") as a consultant for the Board's energy conservation measures ("ECM") program; and

Whereas, the ECMs include the installation of solar electric generation facilities at various schools located in the District (the "Project"), to provide a source of renewable energy that may be utilized by District facilities or sold to third-parties; and

Whereas, ESG Energy, on behalf of the Board, advertised for bids to finance and build the Project; and

Whereas, on or about April 9, 2020, the Board rejected all bids received as nonconforming or outside the Project budget; and

Whereas, following its rejection of all bids, ESG re-advertised for bids and received at least one (1) conforming bid that was within the Project budget; and

Whereas, the Board and ESG have reviewed the bids submitted and has determined that Concord Engineering Group, Inc., which maintains a business address located at 520 South Burnt Bill Road, Voorhees, New Jersey 08043, is the lowest responsive and responsible bidder; and

Whereas, the Board further finds that Concord Engineering Group, Inc. possesses the requisite experience and capability to complete the Project pursuant to the Project specifications, as approved by the Board and its consultants.

Now Therefore, Be it Resolved that the Board of Education of Teaneck authorizes the award of a contract to Concord Engineering Group, Inc., 520 South Burnt Bill Road,

Voorhees, New Jersey 08043, to provide solar electric generation facilities at various designated schools located in the District at a PPA rate of 0.0145 cents per kilowatt hour (kWh) with 2.2% escalation over a term of fifteen (15) years; and

Be it Further Resolved, that the Board President and Board Secretary be and hereby are authorized to execute a contract with Concord Engineering Group, Inc. in a form acceptable to the Board Attorney.

9. that the Board accept the additional aid received from the State of NJ in the amount of \$1,000,000 to be utilized in the 2019-2020 school year.
10. **WHEREAS**, N.J.A.C. 6A:23A-14.3 permits a Board of Education to supplement a Capital Reserve Account at year end by transferring unanticipated excess current revenue and/or unexpended appropriations into reserve accounts during the month of June by resolution; and
WHEREAS, the Teaneck Board of Education wishes to transfer such unanticipated excess current revenue and/or unexpended appropriations into the Capital Reserve account at year end and;
BE IT RESOLVED, the Teaneck Board of Education has determined that an amount not to exceed \$4,000,000 is available for transfer; now
BE IT RESOLVED, that the Teaneck Board of Education authorizes the Business Administrator to make this transfer consistent with applicable statute and code.
11. **WHEREAS**, N.J.A.C. 6A:23A-14.2 permits a Board of Education to establish and maintain a Maintenance Reserve Account, to be used to implement required maintenance of district facilities; and
WHEREAS, the Teaneck Board of Education wishes to maintain such Maintenance Reserve Account; now
BE IT RESOLVED, the Teaneck Board of Education has determined that an amount not to exceed \$1,000,000 is available for transfer to maintenance reserve; now
BE IT RESOLVED, that the Teaneck Board of Education authorizes the Business Administrator to establish said Maintenance Reserve Account consistent with applicable statute and code.
12. that the Board approve and authorize the Business Administrator/Board Secretary to pay bills and make necessary transfers during the months of July and August 2020 with advice and consent of the Finance Committee; these bills are to be approved at the next regularly scheduled Board of Education meeting.
13. that the Board authorize the Superintendent of Schools to appoint personnel during the absence of Regular Public Meetings during the months of July and August 2020 and shall be presented to the Board at the next regularly scheduled Board of Education meeting. Such appointments shall be based on already approved and budgeted positions that have become vacant.
14. **WHEREAS**, the Board approved the following proposals at the January 2, 2020 Re-organization meeting and
Now Therefore Be It Resolved, that the Board approve the following for each category of legal services at the accompanying not to exceed amounts for the 2020-

2021 school year:

General Counsel

- .Inglesino/Webster/Wyciskala/Taylor, LLC -Not to Exceed \$125,000
- Busch Law Group, LLC – Not to Exceed \$2,000

Special Education

- . Scarinci Hollenbeck, LLC – Not to Exceed \$200,000
- . Buglione, Hutton & DeYoe, LLC – Not to Exceed \$2,000
- . Machado Law Group – Not to Exceed \$25,000

Negotiations/Labor

- DiFrancesco Bateman (Phil Stern) – Not to Exceed \$30,000
- Hunt, Hamlin & Ridley – Not to Exceed \$2,000

15. that the Board approve the annual request to the Bergen Executive County Superintendent of Schools for approval of Lowell & Whittier Elementary **Kindergarten Toilet Waiver** for the **2020-2021** school year (see attached waivers).
16. that the Board approve the annual request to the Bergen Executive County Superintendent of Schools for approval of a **Temporary Instructional Space** at the Christ Episcopal Church for the **2020-2021** school year (see attached applications).
17. that the Board authorize participation by the Teaneck Public Schools in the National School Lunch and Breakfast Programs for the 2020-2021 school year under the terms and conditions of the "Agreement for Child Nutrition Programs" and approve the 2020-2021 Price List as follows:

2020-2021 Price List:

Breakfast –Elementary School (PAID)	\$1.50
Breakfast – Middle/High School (PAID)	\$1.75
Breakfast All Schools– (Reduced)	\$0.30
Lunch –Elementary School (PAID)	\$2.80
Lunch –Middle School (PAID)	\$2.95
Lunch -High School (PAID)	\$3.30
Lunch –All Schools (Reduced)	\$0.40
Lunch –Elementary School (Adult)	\$4.15
Lunch Middle School (Adult)	\$4.15
Lunch – High School (Adult)	\$4.15
Milk – All Schools	\$0.80

18. that the Board acknowledge the receipt and opening of bids for the Trash Removal Services on Thursday, June 4, 2020. A total of only one (1) vendor submitted a bid.

1. **Interstate Waste Management Services of New Jersey, Inc., \$123,815.85**

Whereas, 18A:18A-22. Rejection of Bids. A Board of Education may reject all bids for any of the following reasons:

b. The lowest bid substantially exceeds the Board of Education's appropriation for the goods or services;

Be It Resolved, that the Board rejects the bid received for Trash Removal (Interstate Waste Management Services of NJ) because it exceeds the appropriation for trash removal.

19. that the Board acknowledge the receipt and opening of bids for the Electrical Supplies on Thursday June 4, 2020. A total of three (3) vendors submitted bids.

1. Feldman Brothers Electrical Supply Co.
2. Cooper Friedman Electric Supply
3. Jewel Electric Supply

Furthermore, that the Board award the contract to **Jewel Electric Supply** with a principal address at 455 Third Street, Jersey City, NJ 07302 with not to exceed 110% of the \$44,558.85.

The tabulation of Bids is appended to and made a part of the minutes.

20. **Whereas**, the Teaneck Public Schools has solicited the re-submission of proposals through the Competitive Contracting process in accordance with N.J.S.A. 18A:18A-4.1 et seq. for the Non-Public Security Bids to be opened on Wednesday, June 10, 2020 at 11:00am. On the advertised date and time, the School Business Administrator/Board Secretary shall receive and open all proposals via an online live streaming proposal opening process and one vendor will be awarded and the awarded vendor shall be listed on the agenda for the Regular Public Board Meeting on June 17, 2020.

Whereas, the Non-Public Security Services Competitive Contract proposal (only one (1) bid received on June 10, 2020 - **Six Point Security**) exceeds the Non-public cost estimates for these services for Non-public school that have security services;

Be It Resolved, that the Board rejects the bid received for Non-public security services as it exceeds the Non-public schools cost estimates.

Be it Further Resolved, that the Board authorizes the Purchasing Agent to negotiate Non-public School Security Services for costs that are within the Non-public security services estimates as it is the second time that these services were advertised and solicited proposals.

21. **Whereas**, the Theodora Smiley Lacey School renovations has been approved and is being implemented with an anticipated opening of September 1, 2020 and;

Whereas, work for Phase 2 of the school building has been approved in the 20-21 budget, which includes the multipurpose area of the building and;

Whereas, quotes were gathered for the 2 rooftop HVAC units for the gym area of the school building;

Be It Resolved, that the Board approves the contract for In-Line Heating and Air Conditioning Company for the 110% of \$106,477 utilizing the MRESC Bid #ESCNJ 19/20-13 Bid terms 3/18/2020 - 3/17/2022.

22. **Whereas**, the Theodora Smiley Lacey School renovations has been approved and is being implemented with an anticipated opening of September 1, 2020 and;

Whereas, work for Phase 2 of the school building has been approved in the 20-21 budget, which includes the multipurpose area of the building and;

Whereas, the sidewalks at the school is in need of repair due to cracks and broken pieces of concrete throughout the outside perimeter of the school;

Be It Resolved, that the Board approve the contract to Cifelli & Son General Contracting, Inc. for 110% of 75,977.25 for the removal, replacement and repair of concrete sidewalks at the Theodora Smiley Lacey School (2019 Ed Data Bid #8550, Concrete #24B)

23. **Whereas**, the Board approved the CHA Consultants, LLC for work on the Eugene Field (Theodora S. Lacey School) Pre-K classroom renovation project for a total of \$110,000 and;

Whereas, unanticipated engineering changes have been requested in order to complete the construction of the renovation for the school building;

Be It Resolved, that the Board approve the final engineering changes requested from CHA Consultants in the amount of \$13,000 which brings the total contract to \$123,000.

24. **Whereas**, the district needed to solicit for proposals for Multi-Tiered Systems of Support Services that was identified in the School Climate and Transformation Grant (SCTG) for the 2019-2020 grant period;

Whereas, proposals were received on March 24, 2020 and evaluated by the evaluation team designed for this project;

Be It Resolved, that we award this project to Project Achieve with Dr. Howard Knoff for the retroactive period of September 1, 2019 to March 13, 2020 for the services rendered for the SCTG and the Multi-Tiered System of Support Services in the amount of \$45,462 prior to school closing due to the COVID-19 pandemic that required schools to move to a virtual learning platform and which required the focus of the grant to change substantially going forward.

25. **Be It Resolved**, that the Teaneck Board of Education approve the Seamless Summer Option Program that allows the district to feed all students during the pandemic and

over the summer breakfast and lunch from March 16, 2020 to September 3, 2020 (the first day of school) regardless of income status.

26. that the Board approve the Teaneck Public Schools various scholarships to students in different categories depending on the community service, business internships, good citizenship and or excellence in academics. See attached list.
27. that the Board approve compensation to Ashley Buie to conduct one session held on June 25, 2020 with the Young Women's Institute program students on Women's Empowerment and Healthy Self-esteem to students enrolled in the Young Women's Institute group in the amount of \$200 per session not to exceed \$200. Account # 20-010-100-300-73-50-G-H TWNSHP-FORUM/Purchase Ed. Svs.
28. that the Board approve compensation to Embracing The Crown to conduct one workshop on August 4, 2020, entitled "The Get Right" with The Studio 2B summer empowerment camp in the FORUM in the amount of \$200 not to exceed \$200. The purpose of this workshop is to shed light on the importance of giving yourself grace and love during tough times.
Account # 20-010-100-300-73-50-G-H TWNSHP-FORUM/Purchase Ed. Svs.
29. that the Board approve compensation to Sheylah Velasquez of Beauty by Shey LLC., to present a workshop on Wellness, Nutrition, and a Zumba Class on August 5, 2020 to students enrolled in the Studio 2B Summer Empowerment Camp through the FORUM, free of charge.
30. that the Board accept with grateful appreciation a donation from Feed the Children of approximately \$8,000 worth of nonperishable food relief boxes and hygiene kits to be distributed to families in need.
31. that the Board approve submission of the 2020-2022 Cares Act Grant due 6/19/2020 (submitted on 5/28/20 and approved by NJDOE on 6/1/20), and acceptance of the following 2020-2022 Cares Act Grant funds in the following amounts: District = \$353,861; Non-Public = \$170,143 to be apportioned and expended during the period of 3/13/2020 and ending 9/30/2022.
32. that the Board approve Eastern Essential Services (Vendor #1858) to conduct contracted cleaning/sanitizing services for the Torah Academy of Bergen County, a district, non-public serviced school. Services will be provided between 7/1/2020 and 6/30/2021 and the cost will not exceed \$36,575. These services will be paid by the non-public school's Cares Act Grant allocation from Account number 20-235-200-320-92-50-I-T.
33. that the Board approve a contract between the Teaneck Board of Education and South Bergen Jointure Commission to provide services for a Behavioral Disability class at Thomas Jefferson starting September 1, 2020 through June 30, 2021 in an amount not to exceed \$373,500 (\$37,500 x 10 students).
34. that the Board approve a contract between the Teaneck Board of Education and South

Bergen Jointure Commission to provide services for a 18-21 Transition class at Teaneck High School starting September 1, 2020 through June 30, 2021 in an amount not to exceed \$342,000 (\$34,200 x 10 students).

- 35. that the Board approve the Extended School Year (ESY) 2020 placements and parent reimbursement per previous settlement agreement (see attached list).
- 36. that the Board approve a contract between the Teaneck Board of Education and Care Plus to provide services at Whittier and Thomas Jefferson starting September 1, 2020 through June 30, 2021 in an amount not to exceed \$98,000.
- 37. that the Board approve the Transportation Reimbursement to the Parent of student ID# 93508 for the 2020-2021 school year in an amount not to exceed \$6,400.
- 38. that the Board approve Virtual Bedside Instruction from New Pathway Counseling, Inc. at the rate of \$600 per week for student ID #105064.
- 39. that the Board approve submission of the 2020-2021 Title Grant Consolidated Application, due 6/30/2020, and acceptance of the following 2020-2021 Title Grant funds in the following amounts:

TitleI=\$653,732	Title I Reallocated = \$95,463	TitleII=\$141,998
TitleIII=\$24,589	Title IIII = \$10,512	TitleIV=\$48,129

to be apportioned to the District Title Grants funded schools and applicable Non-Public schools for the 2020-2021 school year.

- 40. that the Board approve the Center for Initiatives in Jewish Education, Inc. to conduct virtual, professional development for the Torah Academy of Bergen County, a district, non-public school. Services will be provided between June 20, 2020 - June, 30 2021 and the cost will not exceed \$8,400. These services will be paid by the non-public school's Title II allocation from account number 20-270-200-580-92-50-I-T.
- 41. that the Board accept with grateful appreciation a donation from the Christ Episcopal Church of Teaneck. The items donated are fresh vegetable and fruit produce and fresh baked goods all delivered from Stew Leonard's for our community families (see photos attached).
- 42. **Whereas**, Pursuant to N.J.S.A. 18A:7F-41 a Board of Education or Board of school estimate may establish a current expense Emergency Reserve account by a Board resolution. A Board of Education may appropriate funds to establish or supplement the reserve account in the district's annual budget or through a transfer by Board resolution at year end. Pursuant to N.J.A.C. 6A:23A-14.4(a), a year end transfer into a Board adopted emergency reserve account may be made no earlier than June 1 and no later than June 30 of the respective school year. A budgeted transfer into a Board adopted emergency reserve account may be made at any time in the respective year and;

Whereas, Emergency Reserves, districts may want to consider depositing excess funds in an Emergency Reserve account in June in anticipation of 2020-2021

expenditure increases that were not anticipated at the time of the budget adoption. 6A:23A-14.4 describes the process for establishing a reserve, the maximum allowed deposits and the timeframes. The reserve withdrawals are for reasonably unforeseeable unanticipated general fund current expense costs required for T&E and COVID-19 related expenses would appear to meet this criterion and;

Be It Resolved, that the Board approve an Emergency Reserve up to but not to exceed \$500,000 for the purposes allowed per 6A:23A and including unanticipated costs due to COVID-19.

43. **Whereas**, tuition adjustment reserve account can be established in the general fund for up to 10 percent of the estimated tuition cost in the contract year for an anticipated tuition adjustment in the third year following the contract year;

Be It Resolved, that the Board establish a tuition reserve for \$100,000 for anticipated tuition adjustments.

44. Whereas, the Board of Education awarded the EF Renovation Bid to DMD Contracting LLC and; Whereas, as the flooring contractor has determined that the concrete floors in most classrooms must be leveled in order to meet the manufacturer warranty requirements and; Be It Resolved, that the Board approve the change order of \$22,000 to level the floors in order to install the flooring and obtain the warranty of the flooring and installation.

FINANCE & BUDGET 01 THRU 44

<i>Motion: S. Rodriguez</i>	<i>Second: H. Rose</i>			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x	#12, 13		
Mrs. Fisher (Victoria)	x	#12, 13		
Mrs. Rappoport (Sarah)	x	#12, 13		
Mr. Reiner (Gerald)	x	#44	4	
Mr. Rodriguez (Sebastian)	x	#12,13		
Mr. Rose (Howard)	x	#12, 13		
Ms. Sanders (Denise)	x	#12, 13, 33		
Dr. Walser (Ardie)	x	#12, 13		
Mrs. Williams (Clara)	x	#12, 13, 33, 34		

PERSONNEL

JUNE 17, 2020

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 Extra Pay for Extra Work assignments, at Benjamin Franklin Middle School, for the 2019-2020 school year, stipend in accordance with TTEA contract:

<u>Staff Member</u>	<u>Activity</u>	<u>Stipend Amount</u>
a. Emily Fisher	Gay Straight Alliance	\$731

- 2. that the Board approve the following Extra Pay for Extra Work assignments, for the 2019-2020 school year, at Whittier Elementary School, stipend in accordance with TTEA contract:

<u>Staff Member</u>	<u>Activity</u>	<u>Stipend Amount</u>
a. Willa Rudy	Breakfast Club	\$1,246
b. Maria Martinez	Safety Patrol	\$546

- 3. that the Board approve payment to the following teachers, for assuming a sixth period assignment, on a temporary basis, at their negotiated contractual per class rate, effective date as indicated, 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>Date</u>	<u>Rate</u>
a. Jennifer Ahearn	Mathematics	05/11/20 - 06/18/20	\$80.00(MA+32)

- 4. that the Board approve payment to the following teachers serving as teacher mentors to provisionally certified novice teachers as required under the New Jersey Department of Education Provisional Teaching Process:

<u>Name</u>	<u>Title</u>	<u>Mentor</u>	<u>Location</u>	<u>Mentor Fee</u>
a. Kelley Blessing	Performing Arts	Linea Rondael	BFMS	\$550.00
b. Magda Ahmadein	Kindergarten	Kristen Panagiotou	Bryant	\$550.00
c. Jenna Banker	Pre K 3/4	Dana Orner	Bryant	\$1,000.00
d. Stephanie Davis	Preschool Disabilities	Bonnie Meneely	Bryant	\$550.00
e. Arielle Van Gulick	Kindergarten	Mei Linh La-Mui	Bryant	\$550.00
f. Deborah Shenkin	Pre K 3/4	Brittany Butler	Bryant	\$550.00
g. Jasmin White	Pre K 3/4	Lara Barrett	Bryant	\$1,000.00
h. Maha Zamel	Preschool	Brittany Butler	Bryant	\$550.00
i. Samuel Griffin	Grade 4	Sandra Warren-Givens	Hawthorne	\$1,000.00

j. Nishat Hafeez	Grade 4	Jennifer Ahearn	Lowell	\$550.00
k. Zhrieh Alkawas	Computer Science	Shaun Reilly	THS	\$1,000.00
l. Jalia Carter	Mathematics	Eileen Kresky	THS	\$550.00
m. Nathalie De La Cruz	English	Rena San Goerge	TJMS	\$550.00
n. Joseph Hochgesang	Music	Lawrence Marino	TJMS	\$550.00
o. Jaclyn Kiely	French	Marisol Urena	TJMS	\$1,000.00
p. Kerryann Rose	Special Education	Delores Connors	TJMS	\$550.00

5. that the Board approve reimbursement to the following administrator for the costs incurred during their participation in the New Jersey Leader to Leader Residency Program for principal certification as follows:

a. Ramon Ortiz Jr. (2019-2020 Participation Fee) - \$1,500.

6. that the Board approve the following Guidance Counselor to serve during the 2020 summer program, at the rate of \$476.45 per day, in accordance with the TTEA contract agreement:

TEANECK HIGH SCHOOL

<u>Name</u>	<u>Position</u>	<u>Days/Schedule C</u>	<u>Stipend Amount (not to exceed)</u>
a. Douglas Book	Counselor	6	\$2,858.70
b. Lillian Garcia	Counselor	6	\$2,858.70
c. Kelvin Reese	Counselor	6	\$2,858.70
d. Beth Fleisher	Counselor	6	\$2,858.70
e. Jennifer Taylor	Counselor	6	\$2,858.70

BENJAMIN FRANKLIN MIDDLE SCHOOL

<u>Name</u>	<u>Position</u>	<u>Days/Schedule C</u>	<u>Stipend Amount (not to exceed)</u>
a. Eve Klein	Counselor	2.5	\$1,191.13
b. Michael Smith	Counselor	2.5	\$1,191.13

THOMAS JEFFERSON MIDDLE SCHOOL

<u>Name</u>	<u>Position</u>	<u>Days/Schedule C</u>	<u>Stipend Amount (not to exceed)</u>
a. Robert Davis	Counselor	2.5	\$1,191.13
b. Meredith Martino	Counselor	2.5	\$1,191.13

GRAND TOTAL: \$19,058.02

7. that the Board approve the following staff members for participating in the Fairleigh Dickinson University Summer Dual Enrollment Classes 2020, from July 06, 2020 through July 24, 2020, 30 hours working with students, 10 hours working without students, pending course enrollment:

<u>Name</u>	<u>Subject</u>	<u>Stipend Amount</u>
a. Kevin Hannon	Financial Planning Management	\$2,500
b. Kimberly Pitre	Introduction to Psychology	\$2,500
c. Robert Sherbine	Creative Writing	\$2,500
d. Nicole Cooper	Introduction to World Cultures	\$2,500

8. that the Board approve 55 staff members to participate in the Summer Bridge Program 2020, effective July 06, 2020 through July 31, 2020, 2 hours per day, from 9:30 am to 11:30 am, 8 hours of professional development.

<u>Name</u>	<u>Position</u>	<u>Stipend Amount</u>
Holly Koehler	Elementary Teacher	\$2,400
Beatrice Garcia - Tavares	Elementary Teacher	\$2,400
Anitha Giannikos	Elementary Teacher	\$2,400
Samantha Jankowski	Elementary Teacher	\$2,400
Eileen Mursch	Elementary Teacher	\$2,400
Aretha Blake-Arroyo	Elementary Teacher	\$2,400
Lindsey Fisher	Elementary Teacher	\$2,400
Valerie Johnson	Elementary Teacher	\$2,400
Paula Fischkelta	Elementary Teacher	\$2,400
Amanda Detrick	Elementary Teacher	\$2,400
Samuel Griffin	Elementary Teacher	\$2,400
Victor Hernandez	Elementary Teacher	\$2,400
Chris Hernandez	Elementary Teacher	\$2,400
Lisa Brown	Elementary Teacher	\$2,400
Sean Gordon	Elementary Teacher	\$2,400
Keith Orapello	Elementary Teacher	\$2,400
Jasmine White	Elementary Teacher	\$2,400
Fredrica Ogletree	Elementary Teacher	\$2,400
Dennis Hiel	Elementary Teacher	\$2,400
Natalia Drelich	Elementary Teacher	\$2,400
Angie Dubon	Elementary Teacher	\$2,400
Janine Lawler	Elementary Teacher	\$2,400
Shanice Jackson	Elementary Teacher	\$2,400
Lisa Guyden	Elementary Teacher	\$2,400
Nisrene Hammoud	Elementary Teacher	\$2,400
Jemara Blount	Elementary Teacher	\$2,400
Tatiana Stripling	Elementary Teacher	\$2,400
James DiMicelli	Elementary Teacher	\$2,400
LeaAnn Richards	Elementary Teacher	\$2,400
Jeanne McVerry	MS Lang Arts Teacher	\$2,400
Barbara Finklestein	MS Lang Arts Teacher	\$2,400
Delores Connors	MS Lang Arts Teacher	\$2,400
Maryem Gobji-Haouri	MS Lang Arts Teacher	\$2,400

Paulette Szalay	MS Science Teacher	\$2,400
Kristina Arocho	MS Science Teacher	\$2,400
Veronica Lopez	MS Science Teacher	\$2,400
Stephanie Paz	MS Science Teacher	\$2,400
Alyse Fane	MS Social Studies Teacher	\$2,400
Victor Stanic	MS Social Studies Teacher	\$2,400
Joseph Tauriello	MS Social Studies Teacher	\$2,400
Rena San George	MS Social Studies Teacher	\$2,400
Zainabu Conteh	MS Math Teacher	\$2,400
Lydia DeRuitter	MS Math Teacher	\$2,400
Glen Mezzatesta	MS Math Teacher	\$2,400
Samantha Elie	MS Math Teacher	\$2,400
Kiera Genus	HS English Teacher	\$2,400
Kelly Williams	HS English Teacher	\$2,400
Adrianna Lagomarsino	HS English Teacher	\$2,400
John Ochigrosso	HS Math Teacher	\$2,400
Rachel Lee	HS Math Teacher	\$2,400
Ken Chung	HS Math Teacher	\$2,400
Sharon Bellin	HS Comp. Sci Teacher	\$2,400
Joseph Laborde	HS Comp. Sci Teacher	\$2,400
Jeffrey Slominsky	HS Comp. Sci Teacher	\$2,400
Kimberly Pitre	HS Social Studies Teacher	\$2,400
Nicole Cooper	HS Social Studies Teacher	\$2,400
Daniel Olender	HS Social Studies Teacher	\$2,400
<u>TOTAL:</u>		\$136,800

9. that the Board approve the salaries of administrative certificated and non-certificated staff for the 2020-2021 school year, effective July 1, 2020 through June 30, 2021:

**COORDINATOR INFORMATION SYSTEMS:
(NON-CERTIFICATED)**

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Sandra Muro	Coordinator	\$ 106,366.00

ELEMENTARY SCHOOLS:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Leslie Abrew	Principal	\$ 168,917.00
Antoine Green	Principal	\$ 168,917.00
Pedro Valdes	Principal	\$ 165,539.00
Natasha Pitt	Principal	\$ 149,547.00

MIDDLE SCHOOLS:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Terrence Williams	Principal	\$ 150,671.00
Nina Odatalla	Principal	\$ 150,671.00

David Deubel	Assistant Principal	\$ 141,695.00
Marina Williams	Assistant Principal	\$ 130,089.00
Enoch Nyamekye	Assistant Principal	\$ 128,778.00
Ramon Ortiz Jr.	Assistant Principal	\$ 128,788.00

HIGH SCHOOL:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Clifton Thompson	Principal	\$ 159,495.00
Piero LoGuidice	Assistant Principal	\$ 154,497.00
Margot Todman-Mack	Assistant Principal	\$ 139,880.00

DIRECTORS:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Patricia Dent	Director of School Innovation, And ESL	\$ 156,518.00
Erica Cerilli-Levine	Director of Special Education and Nursing Services	\$ 151,173.00
Keshia, Golding-Cooper	Director of Guidance, Career Svcs and Vocational Ed.	\$ 148,905.00
Shellian Mirander	Assistant Director of Special Education	\$ 123,480.00

SUPERVISORS/COORDINATORS:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Rolando Moserrat	Supervisor of Science	\$ 118,335.00
Marisa King	Supervisor of Social Studies, Business & Practical Arts	\$ 158,274.00
David Murphy	Supervisor of Physical Ed.	\$ 138,668.00
Jazmin Rotger de Parra	Supervisor of Math	\$ 121,422.00
Lisa Zucker*	Supervisor of Early Childhood	\$ 131,372.00
Emilio Jennette	Coordinator of State, Local and Federal Grants	\$ 118,335.00

***Indicates Grant-Funded
Position**

10. that the Board approve the salaries of the Assistant Superintendents for the 2020 - 2021 school year, effective July 1, 2020 through June 30, 2021:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Angela Davis	Assistant Superintendent for Educational Services	\$ 175,440.00
Christine Jimenez Johnson	Assistant Superintendent for Curriculum and Schools	\$ 163,200.00

11. that the Board approve the employment contracts for non - guide personnel for the 2020 -2021 school year, as follows:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Anthony D'Angelo	Director of Facilities/Grounds	\$ 148,152.00
Colin Burke	Assistant Director of Operations & Maintenance	\$ 125,000.00
Karla Starks	Comptroller	\$ 122,400.00
Rosemarie Antinori	Registrar	\$ 53,026.00
Deborah Thompson	Executive Asst. to the Asst. Superintendent	\$ 82,472.00
Linda Kuhran	Executive Asst. to the Superintendent	\$ 110,931.00
Tunde Adedoyin	Manager, Human Resources/Compliance	\$ 105,017.00
Aneesa Baig	Executive Asst. to School Business Administrator	\$ 82,472.00
Paul Apollon	Executive Asst. for Human Resource Management	\$ 77,141.00
Jose DeJesus	Bus Driver	\$ 35,700.00
Gervonn Romney Rice	Parent Liaison	\$ 84,048.00
Mohammed Saleh	Director of Technology	\$ 115,566.00
Dorothy Singletary	Executive Asst. to the Superintendent	\$ 81,600.00
Cameron Cox	Coordinator	\$ 90,780.00
Candice Brown	Executive Asst. to the Asst. Superintendent	\$ 82,472.00
Natasha Titre	Coordinator	\$ 76,500.00
Hue Nikka Warner	Payroll, Pension and Benefits Confidential Secretary	\$ 84,660.00
Roy Butler	Tech Support Spec 1	\$ 51,000.00
Ahmed Hanafy	Tech Support Spec 3	\$ 74,460.00
Alban Islami	Tech Support Spec 1	\$ 50,000.00
Kenneth Simmons	Tech Support Spec 2	\$ 65,000.00
Joshua Small	Tech Support Spec 1	\$ 45,900.00
Anthony Villar	Tech Support Spec 1	\$ 51,000.00
Teresa Corallo	Director of Community Relations/ Chief of Staff	\$ 99,960.00
Heidi Mc Cullough	Receptionist/Executive Assistant	\$35.70/hr

12. that the Board approve the employment contracts for Community Education personnel for the 2020-2021 school year, as follows:

COMMUNITY EDUCATION:

<u>Name</u>	<u>Position</u>	<u>Salary:</u>
Claire Drootin	Manager of Community	\$ 69,654.00

Rhona Vega

Program Coordinator
(part-time)

\$28.56/hr

13. that the Board approve the following salaries of non-certificated staff for the 2020-2021 school year, effective July 01, 2020 through June 30, 2021 for twelve (12) month staff, and September 01, 2020 through June 30, 2021 for ten (10) month staff:

BUSINESS OFFICE:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Paula Huber	Sec 12M B/Step 8	\$ 74,750.00
Fayth Petrucci	Sec 12M A/Step 6	\$ 72,500.00
LeeAnn McClain	Sec 12M B/Step 4	\$ 65,750.00
Rebecca Soohoo- Buckin	Sec 12M B/Step 6	\$ 68,750.00
Jenine Kea	Sec 12M B/ step 5	\$ 66,750.00
Roshemar Stroud	Sec 12M B/ step 6	\$ 68,750.00

CURRICULUM AND INSTRUCTION:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Tracey Strand	Sec 12M B/Step 6	\$ 68,750.00

TECHNOLOGY:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Alicia Pinetti	TTEA/Step 10	\$ 70,000.00
Amedeo Folcarelli	TTEA/Step 8	\$ 66,000.00

OPERATIONS/MAINTENANCE:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Marion Soohoo	Sec 12M B/Step 8	\$ 74,750.00

SPECIAL SERVICES:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Delia Pomales	12M B/Step 4	\$ 65,750.00
Princessalia Sterns	12M B/Step 6	\$ 68,750.00

ELEMENTARY SCHOOLS:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Susan De Lisio	Sec 12M B/Step 7	\$ 69,750.00
Chanon McDuffie	Sec 12M B/Step 7	\$ 69,750.00
Amanda Viera	Sec 12M B/Step 3	\$ 63,000.00
Dawn Santamaria	Sec 12M B/Step 7	\$ 69,750.00
Ruthann Ahearn	Sec 10M D/Step 8	\$ 48,000.00
Betty Ball	Sec 10M D/Step 8	\$ 48,000.00
Barbara Jenner	Sec 10M D/Step 7	\$ 44,500.00

Vanessa Watt- St. Clair	Sec 12M D/Step 8	\$ 54,500.00
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MIDDLE SCHOOLS:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Jennifer Henry	Sec 12M C/Step 8	\$ 69,750.00
Catherine Hollis	Sec 12M B/Step 8	\$ 74,750.00
Julia Pena	Sec 12M C/Step 6	\$ 65,000.00
Kelly McMillon- Norman	Sec 12M C/Step 8	\$ 69,750.00
Gina Geronimo	Sec 12M C/Step 6	\$ 65,000.00

TEANECK HIGH SCHOOL:

<u>Name</u>	<u>Guide/Step</u>	<u>Salary</u>
Milagro Tavaréz	Sec 12M C/Step 8	\$ 69,750.00
Michaela Freemantle	Sec 12M B/Step 8	\$ 74,750.00
Carol Friedel	Sec 12M C/Step 8	\$ 69,750.00
Sheila Moore	Sec 12M C/Step 4	\$ 62,250.00
Kim Dockery	Sec 12M B/Step 8	\$ 74,750.00
Shantelle Grateneau	Sec 10M C/Step 4	\$ 51,500.00
Charles Hollis	Sec 12M B/Step 8	\$74, 750.00

14. that the Board approve the following Safety Officers, for the 2020-2021 school year:

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
a. Travis Grundy	Safety Officer	\$28.50
b. Robert Randolph	Safety Officer	\$28.50
c. Ralph Locke	Safety Officer	\$22.50
d. Kenneth Martin	Safety Officer	\$22.50
e. Manuel Castellanos	Safety Officer	\$22.50
f. Dominique Williams	Safety Officer	\$22.50
g. Alteriq Taylor	Safety Officer	\$22.50
h. Markeece Preston	Safety Officer	\$22.50
i. Breiland Marion	Sub. Safety Officer	\$22.50

15. that that Board approve the following School Nurses to work from June 22, 2020 to August 31, 2020, on an as needed basis, at the contractual rate of \$50 per hour:

- Rita Urevitch
- Monique Frazier-Ellington
- Amis Aguero
- Jane Fahey (substitute)

16. that the Board approve the following Child Study Team members working the month of July and August 2020, 20 days maximum (reg. salary + 10%):

July 2020 (20 days max.)

<u>Name</u>	<u>Position</u>	<u>Salary</u>
a. Jan Girgan	Social Worker	\$126,500.00
b. Claudia Belotti	LDTC	\$122,650.00
c. Kristine Thielman	Psychologist	\$88,000.00

August 2020 (20 days max.)

<u>Name</u>	<u>Position</u>	<u>Salary</u>
d. Megan Gallow	Social Worker	\$69,960.00
e. Elizabeth Bauer	Psychologist	\$82,500.00
f. Vanessa Lospalluto	LDTC	\$104,060.00
Leanna Barbosa	Speech Therapist	\$111,100.00

July & August 2020 (20 days max.)

<u>Name</u>	<u>Position</u>	<u>Salary</u>
g. Joseph Panepinto	Social Worker	\$111,100.00
h. Nicole Hampton	LDCT	\$104,060.00
i. Amanda Pollifrone	Psychologist	\$79,200.00
j. Shamara Walker	Speech Therapist	\$126,500.00

17. that the Board approve the following substitute secretaries at \$15 per hour for the 2020-2021 school year, on an as needed basis:

Linda Alford-Fennell	Miriam Bloom	Joanne Clemons
Jasmine Dockery	Rita Falberg	Mary Faller
Christina Lea	Roberta Yuzek	Yaritza Gonzalez
Ruthanne Ahearn**	Betty Ball**	Barbara Jenner**
Shantelle Grateneau**		

** Appointed to substitute only from July 1, 2020 through August 31, 2020.

18. that the Board approve the following substitute custodians for the 2020-2021 school year:

- a. Richard Oates
- b. Fitzray Byndloss
- c. Linval Joseph

19. that the Board approve Alex Hernandez as a Substitute Accounting Clerk, Business Office, from July 01, 2020 to December 31, 2020, at a pro-rated salary of \$74,750 (Sec Guide 12M/B), pending criminal history review.

20. that the Board approve the following certificated staff transfers/reassignments for the 2020-2021 school year, effective September 01, 2020:
- a. Emmanuel Viray, Social Studies Teacher at Teaneck High School transferred to Middle School Social Studies Teacher at Thomas Jefferson Middle School.
 - b. Elizabeth Bennett, Kindergarten MD Teacher at Whittier Elementary School transferred to Kindergarten MD Teacher at Lowell Elementary School.
 - c. Tomasina Schwarz, Special Education/ICS Teacher at Thomas Jefferson Middle School reassigned to Social Studies SC/ICS Teacher.
 - d. Delores Connors, Literacy Enrichment Teacher at Thomas Jefferson Middle School, reassigned to Special Education/ICS Teacher.
 - e. Amis Aguero, School Nurse at Bryant Elementary School, transferred to School Nurse at Lacey Elementary School.
 - f. Adriana Lagomarsino, English Teacher at Teaneck High School, reassigned to ESL Teacher.
 - g. Noemi Gomez-Rodriguez, Preschool Disability Teacher at Lowell Elementary School, transferred to Bryant Elementary School.
 - h. Danielle Annunziata, Kindergarten Teacher at Bryant Elementary School, transferred to Lacey Elementary School.
 - i. Mei Linh La-Mui, Kindergarten Teacher at Bryant Elementary School, transferred to Lacey Elementary School.
 - j. Monica Lawson, Kindergarten Teacher at Whittier Elementary School, transferred to Lacey Elementary School.
 - k. Nisrene Hammoud, Kindergarten Teacher at Hawthorne Elementary School, transferred to Lacey Elementary School.
 - l. Brittany Shepard, Kindergarten Teacher, at Hawthorne Elementary School, transferred to Lacey Elementary School.
 - m. Sheena Wester, Kindergarten Teacher at Bryant Elementary School, transferred to Lacey Elementary School.
 - n. Peter Antonakis, Kindergarten Inclusion Teacher at Bryant Elementary School, transferred to Lacey Elementary School.
 - o. Amanda Estevez, Kindergarten LLD Teacher at Bryant Elementary School, transferred to Lacey Elementary School.
 - p. Emily Smith, Kindergarten BD Teacher at Bryant Elementary School, transferred to Lacey Elementary School.
 - q. Arielle Van Gulick, Kindergarten Inclusion Teacher at Bryant Elementary School, transferred to Lacey Elementary School.

r. Kate Augusto, Literacy Enrichment Teacher at Bryant Elementary School, transferred to Lacey Elementary School.

s. Felicia Vinpa, Speech Therapist at Bryant and Whittier Elementary Schools, transferred to Lacey and Whittier Elementary Schools.

t. Linea Rondeal, Music Teacher at Benjamin Franklin, transferred to Teaneck High School.

u. Lawrence Marino, Music Teacher at Teaneck High School, transferred to Thomas Jefferson Middle School.

v. Reginald Pittman, Music Teacher at Thomas Jefferson Middle School transferred to Teaneck High School.

w. Joseph Hochgesang, Music Teacher at Thomas Jefferson Middle School, transferred to Benjamin Franklin Middle School.

x. Daniel Bassett, Music Teacher at Benjamin Franklin Middle School, transferred to Hawthorne and Lacey Elementary Schools.

y. Luke Short, Music Teacher at Teaneck High School, transferred to Lacey Elementary School, Benjamin Franklin and Thomas Jefferson Middle Schools, and Teaneck High School.

z. Jessica Brown, School Counselor at Bryant Elementary School, transferred to Lacey Elementary School.

aa. Teri Wilcox, ESL Teacher at Bryant Elementary School, transferred to Lacey Elementary School.

bb. Felix Mejia, 4th Grade Teacher at Hawthorne Elementary School, reassigned to 2nd Grade Teacher.

cc. Emily Fucarino, Special Education/ICS 1st Grade Teacher at Hawthorne Elementary School, reassigned to Special Education/ICS 2nd Grade Teacher.

dd. Sandra Beckford, Social Worker at Teaneck High School, transferred to Teaneck High School/Lacey Elementary School.

21. that the Board approve Dr. Maura Tuite serving as Child Study Team Coordinator for the 2020-2021 school year, commencing July 01, 2020 and ending June 30, 2021.

Differential: \$12,000 /\$1,000 per month

22. that the Board approve Emilio Jennette serving as Compliance and Parent Outreach Coordinator for the 2020-2021 school year, commencing July 01, 2020 and ending June 30, 2021.

Stipend: \$1,390 per month

The staff members will be added and updated prior to the June 17, 2020 Board Meeting.

23. that the Board approve the following non-certificated staff transfer/reassignment for the 2020-2021 school year:
 - a. Kelly Cambridge, Library Paraprofessional at Bryant Elementary School, transferred to Library Paraprofessional, at Lacey Elementary School.
 - B. Channon McDuffie, Secretary B at Bryant Elementary School, transferred to Secretary B at Lacey Elementary School.
 - c. LeeAnn McClain, Secretary B, Human Resource Management, transferred to Secretary B, Office of Curriculum and Instruction.
24. that the Board approve the following leave of absences for the dates and reasons stated:
 - a. Employee #1495, paid maternity leave of absence with benefits, using 10 personal illness days and 3 personal business days from October 21, 2019 through November 06, 2019 under FMLA, unpaid with benefits from November 11, 2019 through January 13, 2020 under FMLA, unpaid with benefits child-rearing leave of absence from January 14, 2020 through June 30, 2020 under FMLA.
25. that the Board approve payment to the following employees for separation pay for unused vacation/sick days, not to exceed the information listed below:
 - a. Hilary Almeida, ESL Teacher, 157 sick/personal business days at \$75.00 per day, total payment of \$11,775.00
 - b. Angela Taylor, Special Education Teacher, .5 sick/personal business days at \$100.00 per day, total payment of \$50.00.
 - c. Roland Bianchi, English Teacher, 74.5 sick/personal business days at \$100.00 per day, total payment of \$7,450.00.
 - d. Henry Hali, Science Teacher, 335 sick/personal business days at \$81.00 per day, total payment of \$20,000.00 max.
 - e. Steven Bell, Vocal Music Teacher, 199.5 sick/personal business days at \$100.00 per day, total payment of \$19,950.00.
 - f. Noel Jardines, World Language Teacher, 19.5 sick/personal business days at \$100.00 per day, total payment of \$1,950.00.
 - g. Faith Mootoo, ESL Teacher, 81 sick/personal business days at \$100.00 per day, total payment of \$8,100.00.
 - h. Julie Basch, Secretary B, 11 sick/personal business at \$55.00 per day, total amount \$605.00, 40 unused vacation days at \$277.88, total amount \$11,115.20, total payment

of \$11,720.20.

i. Joanne Appel, Secretary B, 332 sick/personal business at \$55.00 per day, total amount \$18,260.00, 40 unused vacation days at \$277.88, total amount \$11,115.20, total payment of \$29,375.20.

26. that the Board approve Brittany Butler, Home Programming Parent Training Therapist, on an as needed basis, at the rate of \$50 per hour for Student ID#101936 during the 2020-2021 school year.
27. that the Board approve payment to Shamara Walker, Speech Language Therapist, to provide evaluation services at \$600 per evaluation, after regular school hours, during the 2020-2021 school year, and direct services at \$50 per hr, in an amount not to exceed \$6,000.
28. that the Board approve the following staff members as a Home Instructor, on an as needed basis, at \$50.00 per hour, for the 2020-2021 school year:
 - a. Dana Orner
 - b. Barbara Metzler
 - c. John Dean
 - d. Ken Chung
 - e. Yvette Ortega-Ulubay
 - f. Lisamarie Sgambati
29. that the Board rescind the appointment of the following staff members for the Extended School Year Program 2020:

Summer Nursing Staff:

(\$50 per hr., 120 hrs. max., not to exceed \$6,000)

- a. Monique Frazier-Ellington
- b. Amis Aguero
- c. Rita Urevitch

Summer Substitute Teaching and Nursing Staff

- a. Jane Fahey

30. that the Board approve payment to the following substitute teachers, to be employed on an as needed basis, on the Summer 2020 Child Study Team, from June 18, 2020 through August 23, 2020, at the rate of \$50 per hour, in an amount not to exceed \$5,000.
 - a. Janine Lawler
 - b. Amanda Detrick
 - c. Zainabu Conteh
 - d. Claudia Grassi
 - e. Emily Fisher
 - f. Eileen Mursch
 - g. Amanda Mahlstedt

- h. Lydia Deruiter
- i. Barbara Finkelstein
- j. Angela Gigante
- k. Dana Orner
- l. Kristen Panagiotou
- m. Carrie Williams
- n. LisaMarie Sgambati
- o. Nadia Bermeo
- p. Mindy Fliegelman

31. that the Board, upon the recommendation of the Superintendent of Schools approve the salary increase of (percentage to be determined) to Melissa Simmons, School Business Administrator/Board Secretary, at a salary of (to be determined), from July 01, 2020 until June 30, 2021.
32. that the Board approve payment to the following 93 staff members for participating in the summer curriculum work, to write or revise district curriculum documents, effective July 1, 2020:

Name	Course Title	Number of Teachers	Total Stipend
Susan Morton Kim Pitre	AP Psychology	2	\$2,400
Susan Morton Kim Pitre	Psychology	2	\$2,400
Nicole Cooper	Latin American Studies	1	\$1,200
Andrew Bellin James Lagomarsino	Financial Literacy	2	\$2,400
Luigi Venezia	Intermediate Culinary Arts	1	\$1,200
Lisa Sgambati Mika Kozuma	MD 1-4	2	\$2,400
Colleen Pagan Vatrell Graves	MD 5-8	2	\$2,400
Danielle Amato Sean Aumack	MD 9-12	2	\$2,400
Jennifer Noel Marc Calello	AP Art (HS)	2	\$2,400
Jennifer Noel Marc Calello	Digital Art (HS)	2	\$2,400
Joseph Laborde Jeffery Slominsky	Engineering Fundamentals	2	\$2,400
Sharon Bellin Rachel Lee	T.E.A.M.S. Freshmen STEM	2	\$2,400
Sharon Bellin Rachel Lee	Robotics	2	\$2,400
Aretha Blake-Arroyo Lisa Guyden	Grade 1 Mathematics Pacing Guide	2	\$1,000
Felix Mejia Lisa Brown	Grade 2 Mathematics Pacing Guide	2	\$1,000

.Kristin Nunez Shena Thomas	Grade 3 Mathematics Pacing Guide	2	\$1,000
Saundra Warren-Givens Tawana Smith	Grade 4 Mathematics Pacing Guide	2	\$ 1,000
Sean Gordon Thomas Papaleo	Grade 5 Mathematics Pacing Guide	2	\$1,000
Claudia Grassi Thomas Papaleo	Adv. Math Seminar 5 Pacing Guide	2	\$1,000
Zainabu Conteh Brielle Rubin	Grade 6 Mathematics Pacing Guide	2	\$1,000
Zainabu Conteh Samantha Elie	Grade 7 Mathematics Pacing Guide	2	\$1,000
Zainabu Conteh Samantha Elie	Grade 8 Mathematics Pacing Guide	2	\$1,000
Christina Deleon Andres Munoz	Algebra I Pacing Guide	2	\$1,000
Summer Pirro Anila Hoxha	Geometry Pacing Guide	2	\$1,000
John Ochiogrosso Summer Pirro	Algebra II Pacing Guide	2	\$1,000
Alexis Ryerson Zeno Cho	Health K-2	2	\$2,400
Stephanie Baer Alexis Ryerson	Physical Education K-2	2	\$2,400
Charlotte LoSchiavo Tracy Wells	Health 3-5	2	\$2,400
Stephanie Baer Tracy Wells	Physical Education 3-5	2	\$2,400
George Prepis Matthew Green	Health 6-8	2	\$2,400
George Prepis Matthew Green	Physical Education 6-8	2	\$2,400
Lance Parham Christie Prepis	Health 9, 11, 12	2	\$2,400
Lance Parham Christie Prepis	Physical Education 9-12	2	\$2,400
Caridad Clavelo	AP Spanish	1	\$1,200
Lourdes Melendez Paola Arias	Adelante	2	\$2,400
Emily Smith Kate Augusto	Kindergarten Pacing Guide	2	\$1,000
Kara Lindner Aretha Blake-Arroyo	Grade 1 ELA Pacing Guide (Calendar)	2	\$1,000
Holly Koehler Lisa Guyden	Grade 2 ELA Pacing Guide (Calendar)	2	\$1,000
Jemara Blount	Grade 3 ELA Pacing Guide (Calendar)	1	\$500
Mindy Fliegelman	Grade 4 ELA Pacing Guide (Calendar)	1	\$500
Gillian Iapelli	Grade 5 ELA Pacing Guide (Calendar)	1	\$500

Gillian Iapelli	Grade 6 ELA Pacing Guide (Calendar)	1	\$500
Jeanne McVerry	Grade 7 ELA Pacing Guide (Calendar)	1	\$500
Delores Connors Katherine Crimmins	Grade 8 ELA Pacing Guide (Calendar)	2	\$1,000
Kristen Panagiotou Hyo Youn Kim	Pre-Kindergarten 3	2	\$2,400
Lara Barrett Mariana Humghok	Pre-Kindergarten 4	2	\$2,400
Allison Spadero	Dance 6	1	\$1,200
Allison Spadero	Dance 7	1	\$1,200
Allison Spadero	Dance 8	1	\$1,200
Kelley Blessing Brittany Rhodie	Theater 6	2	\$2,400
Kelley Blessing Todd Murphy	Theater 7	2	\$2,400
Brittany Rhodie Todd Murphy	Theater 8	2	\$2,400
TOTAL:			\$85,700

***Curriculum writing: \$1,200 per staff member**

***Assessment/pacing calendar: \$500 per staff member**

33. that the Board approve payment to the following 6 staff members, for 35 hours of work, to serve as the Lead Data Coordinators for the district wide summer bridge program:

Name	Position	Location	Stipend Amount
a. Colette Brantley	Data Coordinator	Hawthorne	\$1,750
b. Janine Lawler	Data Coordinator	Whittier	\$1,750
c. Munyiva Munguti	Data Coordinator	Benjamin Franklin	\$1,750
d. Glen Mezzatesta	Data Coordinator	Thomas Jefferson	\$1,750
e. Daniel Olender	Data Coordinator	Teaneck High School	\$1,750
f. Dennis Hiel	Data Coordinator	Lowell	\$1,750
TOTAL:			\$10,500

34. that the Board approve payment to the following 3 ESL teachers, for 15 hours of work, to support English language learners over the summer by facilitating virtual meeting for English learners whereby they teach lessons on the WIDA language standards and the

New Jersey Student Learning Standards. Names of teachers forthcoming:

Name	Position	Stipend Amount
a. Diana Sanchez	ESL Teacher	\$750
b. Jennifer Cortez	ESL Teacher	\$750
c. Adrianna Lagomarsino	ESL Teacher	\$750
TOTAL:		\$2,250

35. that the Board approve payment to Danny Gareri, Coordinator of McKinney-Vento Education of Homeless and Youth Program, to work with homeless students and families in July and August 2020. At the rate of \$50 per hour, not to exceed \$5,000.

MOTION TO RESCIND AGENDA ITEM#31 UNDER PERSONNEL

Motion: S. Rodriguez	Second: S. Rappoport			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x			
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

MOTION TO APPROVE ITEMS 1-30 & 32-35

Motion: S. Rodriguez	Second: H. Rose			
Board Member	Yes	No	Abstain	Absent
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x	#19		
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x			
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)		x		
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x	#14, 19		

FINANCE BUDGET

MOTION #2

Teaneck Board of Education Transfer List

Transfers made through May, 2020

ACCOUNT	DESCRIPTION	AMOUNT TRANSFERRED	
		From	To
18147 20-042-200-100-56-12-P-W	TWT SALARIES/PROG DIR	(9,700.00)	
20-042-200-500-56-50-P-W	TWT/CONFERENCES EXPENSES	<u>(210.00)</u>	
		(9,910.00)	
20-042-200-300-56-50-P-W	PURCHASE PROF. SERVICES		9,910.00
EXPLANATION: PROFESSIONAL SERVICES			
18189 11-000-213-100-74-10-0-F	CONTR SAL/NURSE/BF MS	(22,628.24)	
11-000-219-320-72-58-C-C	PRCH SERV/CST CONSULTANTS		22,628.24
EXPLANATION: CONSULTANTS			
18190 11-000-291-241-99-24-0-D	PERS CONTRBIUTION	(11,000.00)	
11-000-262-610-89-49-1-D	CUSTODIAL/OPERATIONS		11,000.00
EXPLANATION: CUSTODIAL SUPPIES DISTRICT WIDE			
18191 11-000-221-320-85-58-I-D	ED/CONSULT/C&I	(5,000.00)	
11-000-222-600-75-40-W-D	MEDIA CTR SUPPLIES/DSW	(24,668.24)	
11-000-291-260-99-20-0-D	WORKERS COMPENSATION	<u>(13,861.76)</u>	
		(43,530.00)	
11-000-221-320-82-58-S-0	ADM/STF DEVEL		5,000.00
11-000-221-320-82-58-S-0	ADM/STF DEVEL		24,668.24
11-000-221-320-82-58-S-0	ADM/STF DEVEL		<u>13,861.76</u>
			43,530.00
EXPLANATION: STAFF DEVELOPMENT			

18196	12-000-262-730-89-32-1-D	OPERATIONS EQUIPMENT	(1,296.00)	
	12-110-100-730-18-31-6-6	EQUIPMENT BRYANT SCHOOL	(5,000.00)	
	12-130-100-730-18-31-J-J	EQUIP. THOMAS JEFFERSON MS	(5,354.00)	
	12-140-100-730-26-31-1-H	THS EQUIPMENT	(3,350.00)	
			(15,000.00)	
	12-000-451-450-93-93-1-0	ADMIN. BLDG CONSTRUCTION		15,000.00

EXPLANATION: CONSTRUCTION NEW ADMIN BUILDING

18203	11-000-100-562-49-61-C-C	TUITN/PUB SCXH/SP'L ED	(50,000.00)	
	11-000-100-566-19-61-C-C	TUITN/PRIV SCH/SP'L ED	(38,000.00)	
	11-000-100-567-49-61-C-C	TUITN/PRIV SCH/SP ED/OUT STATE	(50,000.00)	
	11-000-291-270-99-21-0-0	INS EMPL/GROUP HLTH BNFT	(138,180.00)	
			(276,180.00)	
	11-000-213-600-74-40-C-K	SUPPL/MEDICAL/THEODORA		6,000.00
	11-000-222-600-75-40-K-K	BOOKS/A-V MEDIA CTR/T.LACEY		5,500.00
	11-000-230-531-71-50-K-K	POSTAGE/THEODORA LACEY SCHOOL		1,000.00
	11-000-240-600-71-49-K-K	ADMIN SUPPL/THEODORA LACEY		14,000.00
	11-000-270-512-61-52-K-K	FIELD TRIPS/THEODORA LACEY		1,000.00
	11-190-100-610-02-40-K-K	SUPPL/ART/THEODORA LACEY		4,500.00
	11-190-100-610-08-40-K-K	SUPPL/HLTH PHY ED/T.LACEY SCHOOL		5,000.00
	11-190-100-610-10-40-K-K	SUPPL/VOC MUSIC/T.LACEY		4,000.00
	11-190-100-610-61-49-K-K	INSTR SUPPL/THEODODORA LACEY		83,600.00
	11-213-100-610-34-40-C-K	SUPPL/SP ED/THEODORA LACEY		5,000.00
	12-110-100-730-18-31-K-K	EQUIPMENT/THEODORA LACEY		<u>146,580.00</u>
				276,180.00

EXPLANATION:T. LACEY NEW SCHOOL BUDGET

18207	11-000-291-270-99-21-0-0	INS EMPL/GROUP HLTH BNFT	(500,000.00)	
	12-000-452-450-93-93-1-D	THEODORA LACEY SCH. RENOV		500,000.00

EXPLANATION: WINDOWS THEODORA LACEY SCHOOL

18208	11-000-240-105-71-10-0-7	CONTR SAL/SECRETARIAL #7	(7,300.00)	
	11-000-252-330-86-50-2-0	PRCH'D PROF'L SERVICES/TECH		7,300.00

EXPLANATION: TECH SERVICES

18209	11-000-291-241-99-24-0-D	PERS CONTRIBUTION	(87,900.00)	
	12-110-100-730-18-31-K-K	EQUIPMENT/THEODORA LACEY		87,900.00

EXPLANATION: TECHNICAL EQUIPMENT THEODORA LACEY SCHOOL

18210	60-802-100-590-56-73-P-W	CAMP K/PURCHASE SERVICES	(675.00)	
	60-802-100-890-53-73-P-P	CAMP K/PRE PAID/OTHER EXPENSE		675.00

EXPLANATION: CAMP K ADVERTISING SERVICES

18211	20-270-200-580-92-50-I-9	TRAVEL IIA/H/HEATID	(8,950.46)	
	20-270-200-320-92-50-I-9	TITLE IIA/NP SERV/H.HEATID		8,950.46

EXPLANATION: FUNDS FOR VIRTUAL STAFF DEVELOPMENT

18213	11-000-218-580-73-50-G-0	STAFF DEVEL/GUIDANCE/DISTRICT	(2,000.00)	
	11-000-218-600-73-40-G-S	GUIDANCE MATERIALS/MIDDLE SCHOOL	(1,000.00)	
	11-000-218-600-85-40-I-D	SUPPLIES/SYST-WIDE TSTG	(4,670.00)	
			(7,670.00)	
	11-000-218-590-73-50-G-H	OTHER PUR SERV/GUIDANCE		7,670.00

EXPLANATION: VIRTUAL GRADUATION SERVICES

18214	11-000-291-260-99-20-0-D	WORKERS COMPENSATION	(50,000.00)	
	11-000-240-600-71-49-K-K	ADMIN SUPPL/THEORDORA LACEY		20,000.00
	12-110-100-730-18-31-K-K	EQUIPMENT/THEODORA LACEY		<u>30,000.00</u>
				50,000.00

EXPLANATION: EQUIPMEMT THEODORA LACEY SCHOOL

18216	11-000-262-580-89-50-1-D	STAFF DEVELP	(1,086.53)	
	11-000-262-610-89-49-1-U	UNIFORMS/O&M	<u>(62.30)</u>	
			(1,148.83)	
	11-000-262-621-89-51-1-N	UTILITIES/GAS		1,148.83

EXPLANATION: GAS UTILITY PAYMENTS

18217	12-000-262-730-89-31-1-D	PLAYGROUND EQUIPMENT	(817.24)	
	12-000-262-730-89-32-1-D	OPERATIONS EQUIPMENT	<u>(2,054.00)</u>	
			(2,871.24)	
	11-000-262-621-89-51-1-N	UTILITIES GAS		2,871.24

EXPLANATION: GAS UTILITY PAYMENTS DISTRICT WIDE

18211	20-231-100-610-22-40-I-4	TITLE I/INSTRUCTIONAL SUPPLIES/WHITT	(4,505.00)	
	20-231-400-731-22-31-I-4	TITLE I/EQUIPMENT/WHITTIER		4,505.00

EXPLANATION: EQUIPMENT PURCHASES WHITTIER SCHOOL PROGRAMS

18222	11-000-216-320-72-57-C-D	EXTENDED SCH YR/PRCH SV-SPEECH	(1,730.00)	
	11-000-216-600-39-40-C-C	SPCH/SUPPLIES		1,730.00

EXPLANATION:SPEECH THERAPIST Q-GLOBAL AND CELF-5

18225	11-000-230-531-82-52-S-D	SUP'T OFFICE /POSTAGE	(770.00)	
	11-000-230-531-84-50-H-D	HUMAN RESOURCES/POSTAGE	(230.00)	
	11-000-230-580-82-50-S-S	TRAVEL,CONF,WRKSHP/SUPT	<u>(500.00)</u>	
			(1,500.00)	
	11-000-230-340-82-50-S-D	PURCH TECHNICAL		1,500.00

EXPLANATION:GRADUATION SERVICES

18227	11-000-219-580-72-50-C-C 11-000-219-320-72-58-C-C	TRAVEL/CONF/STAFF DEV-CST PRCH SERV/CST CONSULTANTS	(2,251.83)	2,251.83
	EXPLANATION: CST CONSULTANTS			
18231	11-000-217-320-46-56-C-C 11-000-252-100-86-10-0-D	CLINICAL SRVCS/COMMSN CONTR SAL/TECH MANAGEMENT	(18,861.48)	18,861.46
	EXPLANATION: SALARIES TECH MANAGEMENT			
18233	11-000-262-420-74-50-C-D 11-000-263-100-89-18-H-1	MAINT-REPAIR/HEALTH EQUIP OVERTIME GROUNDS	(825.54)	825.54
	EXPLANATION: O.T. O&M GROUNDS STAFF			
18234	11-000-222-100-75-10-0-4 11-000-266-105-71-10-0-0	CONTR SAL/AIDES LIBR/#4 CONTR/SAL SECRETARIAL	(10,000.00)	10,000.00
	EXPLANATION: SECY. SALARY ADJ			
18235	11-000-221-102-13-10-0-D 11-000-221-102-46-10-0-D	CONTR SAL/SUB SUP/SCIENC CONTR SAL/ADM/SP ED INST	(112.15)	112.15
	EXPLANATION: SALARY ADJUSTMENT ADMIN SPECIAL ED			
18240	10-000-100-560-91-59-0-0 11-000-270-160-83-10-0-D 11-000-270-512-26-52-A-H 11-000-270-512-29-52-T-H 11-000-270-512-63-52-4-4	CHARTER SCHOOL TUTION CONTR SAL/TRANSP/GENERAL E TRNSP/ATHLETICS TRANS/EXTRA CURRIC ACTIVITIES TRNSP/FIELD TRIPS/#4	(41,385.00) (2,500.00) (80,000.00) (658.57) (883.36)	

	11-000-270-512-63-52-7-7	FIELD TRIP/TRANSP./LOWELL	(412.60)	
	11-000-270-514-53-52-0-C	SP.ED. CONTR TRANS-SUMMER	(211.50)	
	11-000-270-514-72-52-C-C	TRANSPORATION/SPEC	<u>(2,049.97)</u>	
			(128,101.00)	
	12-000-270-734-71-52-0-D	EQUIP.SCHOOL BUS/SP'ECIAL		128,101.00
	EXPLANATION: NEW BUSES			
18242	11-000-211-110-86-10-0-D	CONTR SAL./STUDENT INFO	(3,927.07)	
	11-000-211-100-84-10-0-D	CONTR SAL/ATTENDANCE		3,927.07
	EXPLANATION: SALARY ACCOUNT ADJUSTMENT			
18243	20-218-200-511-18-52-0-K	TELC/TRAASPORTATION	(5,179.70)	
	20-218-200-590-61-50-K-K	MISC. PURCH. SERVICES/T.E.L.C.		5,179.70
	EXPLANATION: PRE K PHONE, INTERNET, SECURITY			
18255	20-427-200-100-57-15-0-0	SCHOOL CLIMATE SALARIES	(800.00)	
	20-247-200-340-57-40-0-0	SCH.CLIMATE PURCH TECH SVC		800.00

FINANCE COMMITTEE SIGNATURE

DATE

ESY 2020 Tuitions

Student ID#	Placement	Tuition	Start Date	1:1 Aide
100567	Barnstable Academy	\$8,700.00	7/1/2020	
105161	Barnstable Academy	\$14,500.00	7/1/2020	
103143	Chancellor Academy	\$7,780.00	7/1/2020	
104542	Cornerstone Day School	\$9,609.60	7/6/2020	
98483	Cornerstone Day School	\$9,609.60	7/6/2020	
100124	Cornerstone Day School	\$9,609.60	7/6/2020	
105397	Cornerstone Day School	\$9,609.60	7/6/2020	
103172	Firs Children LLC	\$12,036.00	7/6/2020	\$6,018.00
96248	Leonia Public Schools	\$6,500.00	6/26/2020	
103593	New Beginnings	\$11,810.07	7/6/2020	\$6,300.00
99973	Sage Day	\$3,600.00	7/1/2020	
104043	Sage Day	\$3,600.00	7/1/2020	
99415	Sage Day	\$3,600.00	7/1/2020	
103477	Shepard Preparatory High School	\$8,991.90	7/1/2020	
101536	Shepard Preparatory High School	\$8,991.90	7/1/2020	
104247	Shepard School	\$9,362.70	7/1/2020	
104835	The CTC Academy	\$8,980.00	7/6/2020	
103965	The CTC Academy	\$8,870.00	7/6/2020	
101936	The CTC Academy	\$8,870.00	7/6/2020	\$2,500.00
105969	The CTC Academy	\$8,870.00	7/9/2020	\$2,500.00
93811	The Phoenix Center	\$7,585.80	7/6/2020	\$3,420.00
99795	Windsor Learning Center	\$9,660.00	7/6/2020	
103962	Windsor Learning Center	\$9,660.00	7/6/2020	
95325	The Fellician School for Exceptional Children	\$7,128.44	7/1/2020	
	Grand Total	\$207,535.21		\$20,738.00

Clinicians

Placement	Discipline/Rate	NOT TO EXCEED
DC Fagan Psychological Services: Dr. Lindsay Petrouvis	Academic Achievement \$750-\$850, Cognitive/ Intellectual \$500-750 per evaluation, Neuropsychological \$2,500-\$4,500	\$10,000.00
CNNH MALO Health and Wellness	Adaptive Behavior/Behavior, Estimated \$1,170-\$1,300 per evaluation	\$10,000.00
Valley Hospital- Kireker Center	Auditory Processing/ Hearing Acuity, \$1,636 per evaluation, Neurological \$675	\$10,000.00
Old Tappan Medical Group Dr. Ann DeAngelo	Health or Medical	\$5,000.00
Bergen Pediatric Therapy Victor Wang	Health or Medical \$695 OT, \$595 PT, \$395 Speech and Language, \$495 Speech/Language/Articulation	\$5,000.00
Thera-Pede, LLC	PT \$92 per hr, PT Eval \$325	\$200,000.00
Novogrow, LLC	PT/ \$135 per 45mins	\$15,000.00
OT For Kids, LLC	OT \$35 per hr	\$15,000.00
Pediatric Occupational Therapy Services:	\$206.00 per hour, \$155.00 45mins, Evaluation Rate \$350.00/ Indirect Cost-Administrative Fee 10%	\$65,000.00
School Based Therapy Services	OT \$92 per hr, OT Group \$33, Evaluation \$300	\$700,000.00
St. Joseph Hospital and Medical Center	\$450 Eval	\$20,000.00
Hugh Bases, MD	Rates forthcoming	\$5,000.00
Dr. Katlyne Lubin, MD	\$700 per Eval, Bilingual \$750, No Show \$350	\$50,000.00
Dr. Charles Goodstein	Social/ Emotional, \$650	\$5,000.00
Dr. Leslie Nagy MD	\$700 per Eval, Bilingual \$750, No Show \$350	\$60,000.00
Good Talking People	Speech and Language, Individual 45min \$125.00, Social Skills \$80 per hr	\$15,000.00
Miracles In Communication of Northern NJ	Speech and Language \$165 per hr,	\$20,000.00
Westwood Ophthalmology Associates	Rates forthcoming	\$5,000.00

Clinicians

Placement	Discipline/Rate	NOT TO EXCEED
Mobility-Independence, LLC: Gerald Miller	Vision/\$160.00 per hr	\$10,000.00
Dr. Ester Friedman/Dr. Morton Fridman	Psychiatric Evaluation and Report / \$625.00, \$275 cancellation/no show	\$10,000.00
Leonia Board of Education	OT \$65.00 30min	\$5,000.00
Leonia Board of Education	PT \$65.00 30min	\$5,000.00
The Craig School	Speech and Language Services/ \$115.00 per hour Group / Individ. \$150.00	\$5,000.00
Learnwell	Bedside Instruction \$44.00 per hour	\$5,000.00
Cresskill Public Schools	OT/PT \$60.00 30mins, Speech and Language \$50.00 30mins, Resource Room \$240.00 for each placement, Other Behaviorist, Counseling and Social Skills \$30.00 - 30mins	\$10,000.00
Starlight Homecare Agency	1:1 Nurse / LPN - \$38.00 / RN - \$48.00	\$30,000.00
West Bergen Mental Healthcare	Psychotherapy / Therapeutic Group - \$65.00 / Individual Therapy - \$125.00 / Intake Evaluation - \$175.00 / Family Therapy - \$175.00	\$20,000.00
Trinity Psychological Services, LLC	Comprehensive Psychoeducational and Neuropsychological Assessment / \$4,400 Dr. O'Sullivan, \$3,800 Dr. Tam	\$5,000.00
Atlantic Health System, Inc. / Dr. Fadden	Neuropsychological /\$675 per evaluation	\$5,000.00
American Tutoring	Bedside Instruction /\$59 per hour	\$5,000.00
Educational Services Commission of NJ	Bedside Instruction/ \$67 hour	\$10,000.00
Silvergate Prep	Bedside Instruction/ \$50hr	\$15,000.00
Ridgefield Board Of Education	OT \$90 per 30min	\$25,000.00
Ridgefield Board Of Education	PT \$90 per 30min	\$15,000.00
Professional Education Services	Bedside Instruction/ \$50hr	\$15,000.00

Clinicians

Placement	Discipline/Rate	NOT TO EXCEED
Northern Valley H.S.	OT \$65 30min	\$12,000.00
Northern Valley H.S.	PT \$65 30min	\$2,000.00
Northern Valley H.S.	PT \$65 30min	\$2,000.00
It's a New Day/Debra Auslander	ABA Therapy / Implementation/Direct Therapy \$55.00, Supervision/Curriculum Planning/Training \$110.00	\$40,000.00
Pascack Valley Regional High School	OT \$50 per 30min, \$100 per hr	\$10,000.00
Education Inc.	Bed Side Instruction \$50 per hr	\$5,000.00
V.M.R.B Limited Liability Company, Dr. Rojas	Psychiatric Evaluation and Report \$650 - \$850	\$5,000.00
	Total	\$1,486,000

Professional Development

Name: Steven Finkelstein

School or Department: Torah of Bergen County

Conference/Seminar/Workshop: Rutgers School of Social Work - Counseling Supervision

Location: New Brunswick, NJ (may become virtual event)

Dates: 8/17/2020, 8/20/2020, 8/24/2020, and 8/27/2020

Estimated Cost: \$628.00 (Non-public, Title II Funds)

Name: Colette Brantley

School or Department: Hawthorne Elementary School

Conference/Seminar/Workshop: Mind-Body Wellness and Social-Emotional Learning (SEL) Training

Location: Virtual Platform Live Sessions

Dates: Tuesday and Thursday, 12 pm – 2 pm, 7/7/2020 – 7/30/2020

Estimated Cost: \$495.00 (Title II Funds)

Name: Natalia Kadish–Kubinyi

School or Department: M'ayanot High School

Conference/Seminar/Workshop: The Art of Education – Art Therapy in the Classroom

Location: Virtual Platform Live Sessions

Dates: To be determined (between 6/20/2020 and 8/31/2020)

Estimated Cost: \$ 1,047.00 (Non-public, Title II Funds)

Name: Tamar Appel

School or Department: M'ayanot High School

Conference/Seminar/Workshop: The Windward School – Writing Seminar

Location: Virtual Platform Live Sessions or at site if available.

Dates: 8/17/2020 – 8/20/2020

Estimated Cost: \$625.00 (Non-public, Title II Funds)

Name: Dina Klapper

School or Department: M'ayanot High School

Conference/Seminar/Workshop: Advanced Placement Summer Institute - Statistics

Location: Virtual Platform Live Sessions

Dates: 6/22/2020 – 6/26/2020

Estimated Cost: \$665.00 (Non-public, Title II Funds)

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-
KINDERGARTEN AND KINDERGARTEN CLASSROOMS**
2020 - 2021 SCHOOL YEAR

A separate form is required for each school building

SCHOOL NAME Lowell Elementary School DISTRICT NAME TEANECK

ROOM NUMBER(S) 104 COUNTY NAME BERGEN

To: Executive County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3 (h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

An aide will escort the KG students to the nearest hallway bathroom.

Teaneck Board of Education has approved this alternate method of compliance on **June 17, 2020**; a copy of the resolution is attached. I certify that all requirements of N.J.A.C. 6A:26-6.3 (h) 4ii and iii have been met.

Chief School Administrator

Date

Approved: _____

Not Approved: _____

County Superintendent

Date

**TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE-
KINDERGARTEN AND KINDERGARTEN CLASSROOMS**
2020 - 2021 SCHOOL YEAR

A separate form is required for each school building

SCHOOL NAME Whittier Elementary School DISTRICT NAME TEANECK

ROOM NUMBER(S) 103 COUNTY NAME BERGEN

To: Executive County Superintendent:

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3 (h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom. Our school children shall be supervised in the following manner:

An aide will escort the KG students to the nearest hallway bathroom.

Teaneck Board of Education has approved this alternate method of compliance on **June 17, 2020**; a copy of the resolution is attached. I certify that all requirements of N.J.A.C. 6A:26-6.3 (h) 4ii and iii have been met.

Chief School Administrator

Date

Approved: _____

Not Approved: _____

County Superintendent

Date

RENEWAL APPLICATION FOR TEMPORARY INSTRUCTIONAL SPACE

2020 - 2021 SCHOOL YEAR

Please check one:

- In an existing school building
- Off-site
- Trailers

Year of: Initial Application: 5/10/19 Renewal Application(s): 1st Year: 2nd Year: 3rd Year:

District: TEANECK BOARD OF EDUCATION

School or Building: CHRIST EPISCOPAL CHURCH

Address of School: 480 WARWICK AVENUE, TEANECK, NJ 07666

Room Location/Number (be specific): MULTI-PURPOSE ROOM

Dimensions: Length: 30'6" ft. Width: 34'4" ft. Ceiling height: 11 ft. 10 in.
Total Area: 1,047 square feet NET Area: _____ square feet

Grade Level(s): PRE-K

Instructional Activity(s): PRE-K INSTRUCTIONAL CLASSROOM

Maximum number of students and teachers/aides (total) at one time: 15 STUDENTS, 1 TEACHER, 1 AIDE

Reason for Renewal: RENTAL FOR PRE-K EXPANSION GRANT

What improvement(s) was made to this space during the 1st, 2nd and /or 3rd year approval for use:

1st Year: NONE

2nd Year: _____

3rd Year: _____

What improvement will be made to this space prior to September 1 of the next school year? NONE

The Board of Education approved the renewal temporary application for the 2020-2021 school year on June 17, 2020 (Date).

*****A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____ (Chief School Administrator) (Date)

(School Business Administrator) (Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of inspection by County Office: _____ Inspected by: _____

Included in Long-Range Facility Plan: Yes _____ No _____

For the 2019- 2020 school year, approval: is granted _____ is not granted _____

subject to the following conditions: _____

RENEWAL APPLICATION FOR TEMPORARY INSTRUCTIONAL SPACE
2020 - 2021 SCHOOL YEAR

Please check one:

- In an existing school building
 Off-site
 Trailers

Year of: Initial Application: 5/10/19 Renewal Application(s): 1st Year: 2nd Year: 3rd Year:

District: TEANECK BOARD OF EDUCATION

School or Building: CHRIST EPISCOPAL CHURCH

Address of School: 480 WARWICK AVENUE, TEANECK, NJ 07666

Room Location/Number (be specific): 4

Dimensions: Length: 60'-2" ft. Width: 13'-9" ft. Ceiling height: 8 ft. 1 in.
Total Area: 826 square feet NET Area: _____ square feet

Grade Level(s): PRE-K

Instructional Activity(s): PRE-K INSTRUCTION CLASSROOM

Maximum number of students and teachers/aides (total) at one time: 15 STUDENTS, 1 TEACHER, 1 AIDE

Reason for Renewal: RENTAL FOR PRE-K EXPANSION GRANT

What improvement(s) was made to this space during the 1st, 2nd and /or 3rd year approval for use:

1st Year: NONE

2nd Year: _____

3rd Year: _____

What improvement will be made to this space prior to September 1 of the next school year? NONE

The Board of Education approved the renewal temporary application for the 2020-2021 school year on June 17, 2020 (Date).

***** A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED *****

Certified by: _____
(Chief School Administrator) (Date)

(School Business Administrator) (Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of inspection by County Office: _____ Inspected by: _____

Included in Long-Range Facility Plan: Yes _____ No _____

For the 2019- 2020 school year, approval: is granted _____ is not granted _____

subject to the following conditions: _____



Heating & Air Conditioning Company

85 East 21st Street

Bayonne, N.J. 07002

(201) 339-8122 service@inlinenj.com

Master HVAC License #'s 19HC00505500 / 19HC00505600

HVAC PROPOSAL

Proposal #: 0000055207

Proposal Date: 5/21/2020

Tech / IL Rep: Mike Gutierrez

Client Location:

Eugene Field School
1 Merrison St
Teaneck NJ 07666

Teaneck Board Of Education
One Merrison Street
Teaneck NJ 07666

Qty Price Amt

Proposal to Furnish and Install Two (2) 7.5 Ton Rooftop Heating and Cooling Units

Scope of Work:

- > Furnish and Install Two new roof curbs on Gym Roof
- > Furnish and Install Two (2) new Trane 7.5 Ton Rooftop Heating and Cooling units on new roof curbs
- > Using existing outdoor breaker box on roof our license electrician will relocated box to adjacent wall and feed new rooftop units and provide a service light with ground fault outlet
- > Units are equipped with VFDs and set up for single zone VAV
- > Furnish and install CO2 sensors
- > Unit will come with a Bacnet interface (Room Thermostat will be provided by the controls company)
- > Furnish and install new concentric (super market style) diffuser and return grill for each unit
- > Furnish and install new gas piping from the boiler room to the new rooftop units
- > Furnish and install steel reinforcing angles to support the units
- > Demo existing air handling unit and ductwork in boiler room and blank off existing fresh air intake louver with insulated sheet metal cover.
- > Start up and check operation on the new rooftop units

Please Note: This proposal includes a \$7,000.00 allowance for structural steel

Equipment to be Used:

Two (2) 7.5 Ton R-410A PKGD Unitary Gas/Electri Model # YSC092H3RMA--G60000060000A
 Product Data - 3-10 Ton R-410A PKGD Unitary Gas/Electric Rooftop
 DX cooling, gas heat
 Standard efficiency
 Convertible configuration
 7.5 Ton Dual compressor
 208-230/60/3
 Microprocessor controls
 Medium gas heat
 Economizer Comparative Enthalpy 0-100%
 Single Zone VAV
 BACnet Communications Interface
 Demand control ventilation
 Roof curb (Fld)
 CO2 duct mounted, sensor only (Fld)

Project Exclusions



NJ State Approved Co-Op #65MCECCPS
 HVAC Bid # ESCNJ 19/20-13
 Bid Term 3/18/20- 3/17/22
Coop@escnj.k12.nj.us
www.escnj.k12.nj.us

Quote Total Amount..... \$106,477.00

All work has been quoted in accordance with MRESC Bid # ESCNJ 19/20-13 Bid Term 3/18/2020 – 3/17/2022. Please provide a copy of an authorized purchase order and sign below to authorize this work. All quotes valid for 30 days. Questions? Please call us.

Signature: _____ PO#: _____

ALL ORDERS REQUIRE AUTHORIZED PO NUMBER TO PROCEED WITH WORK THANK YOU!



Heating & Air Conditioning Company

85 East 21st Street

Bayonne, N.J. 07002

(201) 339-8122 service@inlinenj.com

Master HVAC License #'s 19HC00505500 / 19HC00505600

HVAC PROPOSAL

Proposal #: 0000055207

Proposal Date: 5/21/2020

Tech / IL Rep: Mike Gutierrez

Client Location:

Eugene Field School

1 Merrison St

Teaneck NJ 07666

Teaneck Board Of Education
One Merrison Street
Teaneck NJ 07666

Qty Price Amt

Total amount includes all labor and materials as specified in our scope of work. Prices quoted are valid for 30 days from the proposal date.

- > Any structural or mechanical engineering, including drawings, work that may be required.
- > Any remediation work including but not limited to, asbestos, mold, duct cleaning.
- > State sales tax, please provide tax exempt certificate
- > Permit Fees, where applicable shall be billed in addition
- > Any work or materials not included in scope above
- > Overtime, all work to be performed during normal hours
- > Any trade work incl. but not limited to fire alarms and alarm tie-ins, plumbing, automatic controls, roofing, and electrical unless noted in scope above.
- > Cutting, painting, patching, or any general construction work, unless noted.



NJ State Approved Co-Op #65MCECCPS

HVAC Bid # ESCNJ 19/20-13

Bid Term 3/18/20- 3/17/22

Coop@escnj.k12.nj.us

www.escnj.k12.nj.us

Quote Total Amount..... \$106,477.00

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Signature: _____ PO#: _____

ALL ORDERS REQUIRE AUTHORIZED PO NUMBER TO PROCEED WITH WORK THANK YOU!



CIFELLI & SON GENERAL CONTRACTING, INC.
81 FRANKLIN AVENUE, NUTLEY, NEW JERSEY 07110
TEL: 973-235-0302 EMAIL: cifellison@yahoo.com FAX: 973-235-0456

June 2, 2020

Mr. Anthony D'Angelo
Eugene Field School
1 Merrison Street
Teaneck, NJ
Email: ad'angelo@teaneckschools.org

Cifelli & Son General Contracting Inc. (Cifelli) is pleased to submit our proposals for your consideration for the referenced project as requested.

Project Location: Eugene Field School

- 1. Remove/Replace approx. 7,311 SF Concrete Sidewalk, 4" thick @9.75/SF Price: \$ 71,282.25
2. Install (2) ADA Detectable Warning Surface @ 300.00/EA Price: \$ 600.00
3. Remove/Replace approx. 182 SF of Concrete Apron, 6" thick @11.75/SF Price: \$ 2,138.50
4. Remove Bluestone and Replace with Concrete Sidewalk approx. 182SF @ 10.75/SF Price: \$1,956.50

Total Price: \$75,977.25

Note: Prices based on 2019 Ed Data Bid #8550 Masonry, Concrete #24B

Note: Prices exclude Police Traffic Control, Line Striping & Permit Fees

Work beyond the scope defined herein will be discussed with the Client and established in writing prior to proceeding.

TERMS & CONDITIONS:

If this proposal is acceptable, please sign and return the enclosed copy as acknowledgement of your acceptance. Your confirming signature on this proposal will act as out Notice to Proceed.

If you have any questions or comments, please feel free to contact me.
Very truly yours,

Jorge Rebelo
Project Manager

Accepted by: Signature

Print Name Date

Teaneck High School 2020 Scholarships

Scholarship	Amount	Criteria for Award	Selection Committee
African American Studies Scholarship	\$500	A student must maintain a B average or above in the African American history course. A student must also complete 30-60 hours of community service in the African American Resource Center	Director of Student Activities and the BYO Advisor
Director of Guidance Award	\$500	A business experience internship (BEI) student working in the Guidance Office.	Guidance Department
Donyale Morton Memorial Scholarship	\$500	A student must demonstrate excellence in the performing or fine arts, a role model in both school and community, and future educational plans.	Director of Student Activities, Principal, and Teaneck High School Fine Arts Department
Milton M. and Rose Gold Rosenbloom Prize	\$2,500-1 st place \$1500-2 nd place	Seniors are required to submit two writing samples (Exposition and Original piece). Top two students are chosen.	The Teaneck High School English Department
Muriel Rosemarin Memorial Scholarship Special Education Scholarship	\$500	A student must demonstrate a desire for learning; compassion and respect for their peers, school, and teachers; disciplined study and work habits; ambition and self-motivation to work to potential.	Principal, Director of Student Activities and the Teaneck High School Guidance Department.
Paul J. Nonas Scholarship	\$500	A student must demonstrate involvement in school and community activities, leadership accomplishments and future employment plans.	The Nonas Family and Director of Student Activities

Stuart L. Sharenow Memorial Scholarship	\$500	A student must demonstrate the ideals of good citizenship.	Director of Student Activities and the Guidance Department
Susan and Arthur Gardner Memorial Fund	\$100	A student of the varsity baseball team who demonstrates athletic and academic excellence.	Athletic Director, Head Baseball Coach and the Director of Student Activities
Wells Jenny	\$200	Excellence in music and a plan to major in music in college.	Community Scholarship Trustee, and the Volunteer Committee. HS Liaison: Principal and Director of Student Activities.

Legal Settlements - ESY 2020

Student ID#	Parent	Tuition	Start Date
102469	Camp Excel	\$4,700.00	7/2/2020
91434	Camp Huntington/ Parent Reimbursement	\$9,000.00	7/2/2020
95415	JCC / Parent Reimbursement	\$2,500.00	7/2/2020
93811	Parent Reimbursement	\$3,500.00	7/2/2020
98117	Camp HASC / Parent Reimbursement	\$3,500.00	7/2/2020
94474	Camp HASC / Parent Reimbursement	\$3,500.00	7/2/2020
95241	Camp HASC / Parent Reimbursement	\$3,500.00	7/2/2020
	Total	\$30,200.00	

DONATION FROM CHRIST EPISCOPAL CHURCH



DONATION FROM CHRIST EPISCOPAL CHURCH

