

Minutes of the proceedings of the **REGULAR PUBLIC MEETING** held on Wednesday, May 20, 2020, 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, May 20, 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 May 14, 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)

Our Virtual Graduation Ceremonies will be held on Monday, June 22, 2020. The schedule is as follows:

- Thomas Jefferson Middle School – 10 am start
- Benjamin Franklin Middle School – 1 pm start
- Teaneck High School – 5 pm start

More information will be sent out from the respective schools as we get closer to the date.

Unfortunately, as we now look toward this summer, we have made the difficult decision to cancel our summer camp program (Camp K).

We will be recognizing several students and staff on the following dates virtually:

June 10: Recent staff retirees and our Teaneck Apple Award winners for those who went above and beyond during this pandemic

June 17: Governor's Educators of the Year and several high school senior accomplishments

including our Class of 2020 Valedictorian & Salutatorian, and our Student Liaisons to the Board

We have developed a detailed plan to enable our students and staff to retrieve any belongings – whether in a locker or classroom – over the next few weeks.
The schedule is also posted on our district website under “Our Latest News”.

In light of the health-related closure, the district is in the planning phase of creating a district-wide Summer Bridge program. The vision of the program is to provide an enrichment opportunity for all students to ensure that our learners are ready, poised and prepared to begin the 2020-2021 school year.

VI. Public Comment (Agenda Items)

Amy Yepez, parent

In today's agenda ESY staff is listed. Is the program happening in-person or virtual?

VII. Board Presentations (If Needed)

NONE

VIII. Board Committee Reports (As Available)

Ms. Denise Sanders gave an update of the curriculum committee meeting and said we need to keep the students engaged over the summer

Ms. Clara Williams gave an update of the finance committee meeting and notified the minutes will be sent to the full board for review

IX. Agenda Items

X. Public Comment (non-Agenda Items)

Ms. Mary Joyce Laqui, Teacher, THS

Would like to express my gratitude to all of those who volunteered their time, mental and emotional labor to serve on Beyond Diversity Committee over the past two years. This committee is made up of around 30 people which includes parents, students, community members, teachers, administrators and staff who have brought life to this courage and grueling work. Also, would like to thank the Superintendent for asking me to chair the committee when he joined the district and also to the Board for recognizing the value of equity, justice, inclusion and culturally responsive pedagogy in our school system. Every person who has contributed over the past two years have been invaluable to this movement. I've been teaching here for 22 years and I thank you for offering space for Beyond Diversity Committee. I want something rooted for generations to come and I thank you again and all the members of Beyond Diversity and proud to be working alongside them all.

Mr. Kaplan, parent

Would like to thank the Board to being responsive to parents

XI. Executive Session (If Needed)

Ms. Fisher motioned to adjourn the regular meeting and convene into the Executive session at 10:08pm. Said motion was seconded by Ms. Rappoport and carried by an unanimous vote.

Motion: V. Fisher	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			

Mr. Reiner motioned to adjourn the Executive session at 12:24am and join the regular public meeting at 12:24am. Said motion was seconded by Ms. Rappoport and carried by an unanimous vote.

Motion: G. Reiner	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			

XII. Adjournment

Ms. Fisher motioned to adjourn the regular meeting at 12:27am. Said motion was seconded by Ms. Rappoport and carried by an unanimous vote.

<i>Motion: V. Fisher</i>	<i>Second: S. Rappoport</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
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.

POLICY

MAY 20, 2020

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

1. **SECOND READING**

- P 1581 Domestic Violence (M) (Revised)
- P 2422 Health and Physical Education (M) (Revised)
- P 5330 Administration of Medication (M) (Revised)
- P 7243 Supervision of Construction (M) (Revised)
- P 8210 School Year (Revised)
- P 8220 School Day (M) (Revised)

Policy 01 thru 01

<i>Motion: S. Rodriguez</i>	<i>Second: H. Rose</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
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

MAY 20, 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 April 1, 2020 & April 29, 2020 respectively.

2. **TEANECK BOARD OF EDUCATION REAFFIRMS JUNE 2020 AS LGBTIQA+ PRIDE MONTH**

Whereas, the month of June was chosen to celebrate the lesbian, gay, bisexual, transgender, intersex, queer/questioning, asexual, and gender nonbinary (LGBTIQA+) activists at the Stonewall Inn; and

Whereas, Teaneck Public Schools have a longstanding tradition of leading the nation in honoring diversity through inclusion and celebration of people of all races, national origins, abilities, genders, sexual orientations and religions; and

Whereas, Board Goal 4 states, “The Teaneck Public Schools will create equitable and inclusive learning opportunities for all students”; and

Whereas, Teaneck Public Schools is committed to ending anti- LGBTIQA+ violence, bullying, and discrimination, and to ensuring that LGBTIQA+ students and staff are treated with dignity and respect in our schools and our community; and

Whereas, the Board recognizes that our LGBTIQA+ young people are at a greater risk for negative health and social outcomes, and race and socio economic status can amplify these risks; and

Now, therefore, be it Resolved, That the Teaneck Board of Education declares June as LGBTIQA+ Pride Month in our schools.

Be It Further Resolved that the Philadelphia PRIDE flag will be raised at each Teaneck Public Schools building as a symbol to all who live here, work here, and visit here, that Teaneck Public Schools is an inclusive and diverse community which welcomes LGBTIQA+ individuals.

BOARD OPERATIONS 01 THRU 02

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		4/1/20 minutes	
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

SCHOOL OPERATIONS and CURRICULUM

MAY 20, 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 the attached District Public Health-Related School Closure Preparedness Plan for the Teaneck Public Schools.

School Operations 01 thru 01

<i>Motion: S. Rodriguez</i>	<i>Second: H. Rose</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
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			

FINANCE AND BUDGET

MAY 20, 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.

MARCH 1, 2020 through MARCH 31, 2020

General	\$8,355,761.66
Special Revenue	\$652,522.36
Enterprise	\$31,303.21
Food Service	\$348,561.03

Total of Approved Payments \$9,388,148.26

- 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 March 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 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.
5. that the Board of Education award and approve the contract with Maschio's Food Services, 525 E. Main Street, Chester, NJ 07930, for the 2020-2021 school year:
 - Management Fee \$64,800
 - Guarantee Return \$75,000
6. that the Board approve the appointment of Phoenix Advisors, LLC, 4 West Park Street, Bordentown, New Jersey 08505, as Municipal Advisor of record, and for Continuing Disclosure Agent services for the 2020-2021 school year, at a fee of \$1,000 for all-inclusive disclosure services (for up to three outstanding issues) plus **\$200** for an issue on which Phoenix Advisors acts as Municipal Advisor or **\$450** if Phoenix Advisors is not engaged as Municipal Advisors on the issue and Event Notice fee of \$250 per event only if applicable.
7. that the Board approve the utilities payment of \$1000 a month to be paid retroactive starting September 2019 - current for the Christ Episcopal church for the 2019-2020 school year.
8. that the Board approve, per Title 18A:18A-10, the need, on a timely basis, to procure goods and services utilizing State Contracts and the Teaneck Board desires to authorize its Purchasing Agent for the 2020-2021 school year to make any and all purchases to meet the needs of the school district throughout the school year.
9. that the Board approve, pursuant to PL 2015, Chapter 47 the renewal, awarding or permitting to expire contracts (a copy of which will be available for public review in the Teaneck Board of Education Business Office) previously awarded by the Teaneck Board of Education. These contracts are, have been, and will continue to be in full compliance with all State and Federal Statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, N.J.A.C. Chapter 23 and Federal Uniform Administrative Requirements 2CFR, Part 200.
10. that the Board approve the contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its Administration and the **Educational Services Commission of New Jersey** for the 2020-2021 school year, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services. Pursuant to provisions of N.J.S.A. 40A:11-11(5), the school Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey. Pending normal operations to resume in the 2020-2021 school year.
11. that the Board approve the contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its Administration and the **Hunterdon County Educational Services Commission** for the 2020-2021 school

year, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services. Pursuant to provisions of N.J.S.A. 40A:11-11(5), the school Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey. Pending normal operations to resume in 2020-2021 school year.

12. that the Board accept the recommendation of the Superintendent of Schools to approve the procurement of goods and services through the cooperative bidding services of Educational Data Services for the 2020-2021 school year. Pending normal operations to resume in the 2020-2021 school year.
13. that the Board approve an Agreement with the **Union County Educational Services Commission**, an approved Coordinated Transportation Service Agency, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submits this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are not limited to the coordinated transportation of Special Education students. Pending normal operations to resume in 2020-2021 school year.
14. that the Board agree to continue as a full member for all services in the **Bergen County Region V Council for Special Education** for the 2020-2021 school year; does hereby accept, adopt and agree to comply with the Region V bylaws and; designates Dr. Christopher Irving, Superintendent of schools as its representative of Region V; and empowers him to cast all votes and take all other actions necessary to represent its interest in Region V; and the Board further approves the joint Transportation Agreements for all out of district students who are transported through Region V. Pending normal operations to resume in 2020-2021 school year.
15. that the Board approve the attached renewals of the Teaneck Transportation Contracts to provide transportation for Non-Public Private, Special Education, Charter, Technical and Public school students, for the 2020-2021 school year, and submits these Agreements to the Executive County Superintendent of Schools for approval. Pending normal operations to resume in 2020-2021 school year.
16. that the Board approve an Agreement with **Englewood Public Schools**, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submits this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are not limited to the coordinated transportation of Non-Public, Private, Special Education, Charter, Technical and Public schools. Pending normal operations to resume in 2020-2021 school year.
17. that the Board approve a Joint Transportation Agreement with the **Leonia Board of Education**, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submit this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are

not limited to the below ESY transportation routes, the coordinated transportation of Special Education students and Regular Education school students. Pending normal operations to resume in 2020-2021 school year.

18. that the Board approve a Joint Transportation Agreement with the **Ridgefield Park Board of Education**, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submit this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are not limited to the coordinated transportation of Special Education students and Regular Education school students. Pending normal operations to resume in 2020-2021 school year.
19. that the Board approve a Joint Transportation Agreement with the **Dumont Board of Education**, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submit this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are not limited to the coordinated transportation of Special Education students and Regular Education school students. Pending normal operations to resume in 2020-2021 school year.
20. that the Board approve a Joint Transportation Agreement with the **Bergenfield Board of Education**, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submit this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are not limited to, the coordinated transportation of Special Education students and Regular Education school students. Pending normal operations to resume in 2020-2021 school year.
21. that the Board approve a Joint Transportation Agreement with the **Paramus Board of Education**, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997, for the 2020-2021 school year, and submit this Agreement to the Executive County Superintendent of Schools for approval; services to be provided include, but are not limited to, the coordinated transportation of Special Education students and Regular Education school students. Pending normal operations to resume in 2020-2021 school year.
22. that the Board approve the renegotiated contracts for D&M Tours, Inc. for the 2019-2020 in light of COVID-19 and the new NJ Assembly Bill A3904 that states contract service providers should be paid fixed cost obligations such as salary and benefits only, and that such contracts should be renegotiated accordingly for the duration of this pandemic and declared health emergency. Accordingly, these contracts have been renegotiated at 90% of the full contract amount contingent on the renewal of all contracts for the 2020-2021 school year at a renewal increase amount not to exceed one and seven-tenths percent (1.7%) and payments will be made once certified payrolls have been received and verified.
23. that the Board approve the purchase of two 24 passenger school buses at the price of \$63,544.68 each for a total of \$127,089.36, through Hoover Truck and Bus Centers located at 149 Gold Mine Rd Flanders, NJ 07836 with ESCNJ Bid # 18/19-22 2021

opened on October 3, 2019 Item # 4 quoted on May 1, 2020. The purpose of these buses will be to provide transportation for students to and from school, field trips and athletic events

24. **Whereas**, the Teaneck school district still has \$6000 commodity dollars allotted for produce this year and the district would like to use these commodity dollars and prepare bag with fresh fruits and vegetables for the families throughout the Teaneck District.
Be It Resolved, that the Board approve this donation to the Teaneck families.

25. that the Board accept with grateful appreciation a donation from Mr. William Lockwood, II Owner/CEO of L7 Enterprise of \$75 to purchase a microphone from his company. He has had the pleasure of participating in the Teaneck's Digital Media Production program remote virtual session and was touched by the excitement and the passion by students and thus would like to make this donation (see attached letter).

26. that the Board accept with grateful appreciation a donation from Center for Food Action (CFA) of 400 weekend snack pack bags to be distributed to the families in need. The snack pack bags will be delivered to the Teaneck High school on Thursday, May 14, 2020 between the hours of 10:30am – 12:30pm (see photos attached).

27. that the Board accept the funds through the Universal Service Administrative Co. for E-rate Consulting Inc., where the district has submitted an application Category 1 E-rate funding which has been approved in full for the funding year 2020-2021 to begin July 1, 2020 in the amount of \$20,520.00. The application was submitted based on the existing service with Xtel.

28. that the Board approve the proposal from Grafas Painting (GPC, Inc) located at 20 E. Willow Street, Millburn, NJ 07041 for providing painting, taping, and spackling of all the walls for the new Administration building in the amount of \$81,000.

General Construction Repair & Carpentry Services, #HCESC-SER-19F with effective dates 11/1/19 - 11/1/20. No alternate is needed. (see attached proposal)

29. **Whereas**, Mobilease has been awarded the New Administrative Building at TJ contract at the amount of \$3,350,000 with allowances of \$10,500.

Whereas, the Mobilease has issued a credit for work that will be done by district staff/contractors of \$374,000 (\$2,976,000 net contract);

Be it Resolved, that the Board approve change order GC-02 of \$12,682 (\$23,182 cost of soil less the allowance of \$10,500).

30. **Whereas**, DMD Contracting has been awarded the EF Renovation and Elevator contract at the amount of \$3,600,773 with "unforeseen allowances" of \$100,000.

Whereas, DMD Contracting has submitted a change order and DiCara Rubino, district Architects, have approved change orders up to the \$100,000 allowance; and

Be it Resolved, that the Board approve change orders in excess of the allowance of

\$63,394 of change orders 19, 22, 24 and 27 (see attached form)

31. **Whereas**, the CHA Design/Construction Solutions was appointed as Engineers for the ESIP on January 2, 2020; and
Whereas, the ESIP has been approved by the BPU and the Lease Purchase for the ESIP has been approved;
Be It Resolved, that the CHA Design/Construction Solutions be approved to perform ESIP Engineering services in the amount of \$391,666 as documented in the approved ESIP proposal from ESG.
32. **Whereas**, the Board advertised for a Solar Power Purchase Agreement and five (5) bids were accepted and opened on April 2, 2020; and
Be It Resolved, that the Solar Power Purchase Agreement be awarded to the Concord Engineering Group (***Agreement is being finalized by legal counsel and will be sent by next week***).
33. that the Board approve compensation to Lisa Athan, MA, Grief Recovery Specialist, to conduct one session held on May 22, 2020 with the Young Women's and Young Men's Institute program students on Grief and Loss: Overcoming Hard Times, in the amount of \$300 per session not to exceed \$300.
Account#20-010-100-300-73-50-G-H-TWNSHP-FORUM/Pur. Ed. Svs.
34. that the Board approve compensation to Lisa Athan, MA, Grief Recovery Specialist, to present a session on Grief and Loss: Overcoming Hard Times to 12 middle school students on May 21, 2020 enrolled in the PASS (Police/Parents and Student/School Partnership Program), in the amount of \$300 per session not to exceed \$300.
Account # 20-018-100-300-73-50-G-H FORUM/J. Justice Purchase Ed. Svs.
35. that the Board approve compensation to Plethora Media Group to present the "Picture of Success" program to twelve (12) middle school students enrolled in the PASS (Police/Parents and Student/School Partnership Program), the amount of \$200 per session, in an amount not to exceed \$600. The FORUM Juvenile Justice grant would fund this program.
Account # 20-018-100-300-73-50-G-H FORUM/J. Justice Purchase Ed. Svs
- Program dates for middle school program: May 26, 2020, June 9, 2020, and June 16, 2020.
- 1st Session: Basic photography skills workshop for participating students.
2nd Session: Students will take photos that represent values and goal setting for their photography project. Students will preview and select photos for inclusion in their final presentation and create captions/ blurbs for the selected photos.
3rd Session: Students would finalize the project and present it to staff and peers.
36. that the Board approve Houghton Mifflin Harcourt (Vendor #2884) to conduct the following professional development workshop: "2019 Math Solutions SAP 1.0 Follow Up Webinar 1 Hour Grades K-12" for Yeshivat He'Atid (Title II non-public school). To be conducted virtually between 5/20/2020 and 6/18/2020. Total cost not to exceed \$3,850.00. Event to be funded by non-public Title II account #: 20-270-200-320-92-50-I-

9.

37. that the Board approve Houghton Mifflin Harcourt (Vendor #2884) to conduct the following professional development workshop: “Into Reading Follow Up 4-1 Hour Webinar Bundle Grades K-6” for Yeshivat He'Atid (Title II non-public school). To be conducted virtually between 5/20/2020 and 6/18/2020. Total cost not to exceed \$8,400.00. Event to be funded by non-public Title II account #: 20-270-200-320-92-50-I-9.
38. **Whereas**, the Board approve the disposal of technology equipment (attached) from the Technology Department. The items are outdated, broken and are neither usable nor replaced. There is no current value to these items. The recycling will be completed by Sycamore International UpCycle, LLC at no cost to the district.
39. that the Board accept with grateful appreciation, a donation of \$1,000 which will be forthcoming in form of gift cards from the Mayor Lizette P. Parker Memorial Foundation to help the Teaneck students who may need assistance in their daily needs during these unprecedented times of COVID-19.
40. that the Board approve the re-negotiated contracts with First Student for the 2019-2020 school year in light of COVID-19 and the new NJ Assembly Bill A3904 that contract service providers should be paid fixed cost obligations only such as salary and benefits, and that such contracts should be re-negotiated accordingly for the duration of this pandemic and declared health emergency. Accordingly, these contracts have been re-negotiated at 85% of the full contract amount contingent on the renewal of routes YR1, YR2, YR3, YR4, YR5, YR6, YR7, YR8, YR9, YN1, YN2, YN3, YN4, YN5, YN6, YN7, YN8, YN9, YN10 & YN11 for the 2020-2021 school year at a renewal increase amount not to exceed one and seven-tenths percent (1.7%) and payments will be made once certified payrolls have been received and verified.

AGENDA ITEMS 1-22 & 24-40 APPROVED

<i>Motion: S. Rodriguez</i>	<i>Second: H. Rose</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
Ms. Burns (Linda)	x			
Mrs. Fisher (Victoria)	x			
Mrs. Rappoport (Sarah)	x			
Mr. Reiner (Gerald)	x	28,29,30	31,32	
Mr. Rodriguez (Sebastian)	x			
Mr. Rose (Howard)	x			
Ms. Sanders (Denise)	x			
Dr. Walser (Ardie)	x			
Mrs. Williams (Clara)	x			

MOTION TO TABLE ITEM#23 UNDER FINANCE & BUDGET

<i>Motion: D. Sanders</i>	<i>Second: G. Reiner</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>

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 ITEM#23 UNDER FINANCE & BUDGET

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			

PERSONNEL

MAY 20, 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 certificated staff appointments, following a 90-day probationary period, effective dates as indicated, pending criminal history review:
 - a. Nicola Richardson, Special Education Teacher, at an annual salary of \$67,000 (TTEA MA/ step 6) assigned to Hawthorne Elementary School, effective April 27, 2020 through June 30, 2020, replacing employee #5368, terminated (PC#: 10-05-33/aqu).

2. that the Board approve the following non-certificated staff appointments, effective March 20, 2020 through June 30, 2020, to be paid out of the School Climate Transformation Grant Funds, not to exceed \$12,000 each:

<u>Name</u>	<u>Position</u>	<u>Stipend Amount (Pro-rated)</u>
a. Jose Posos	Part-time Mental Health Clinician	\$3,000/month
b. LaToya Gaines	Part-time Mental Health Clinician	\$3,000/month
c. Jhilee Davis	Part-time Mental Health Clinician	\$3,000/month
d. Sanya Bari	Part-time Mental Health Clinician	\$3,000/month

3. 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. Enoch Nyamekye (2019-2020 Participation Fee) - \$1,000.

4. that the Board certifies that pursuant to N.J.S.A. 18A: 27-4.1, the Superintendent has notified the board of the non-renewed staff members and the reasons for their non-renewal.

5. that the Board certifies the following actions, as recommended by the Superintendent with regard to non-tenured instructional personnel:

a. That non-tenured instructional personnel (List #1 and #1A filed with the official minutes of this meeting of the Board of Education) be notified by Human Resource Management that it is the Board's intention to offer each a contract for the 2020-2021 school year.

6. that the Board certifies the following actions, as recommended by the Superintendent with regard to non-tenured secretarial personnel:

a. That non-tenured secretarial personnel (List #3 filed with the official minutes of this meeting of the Board of Education) be notified by Human Resource Management that it is the Board's intention to offer each a contract for the 2020-2021 school year.

7. that the Board approve the following staff members for participating in the district's Extended School Year Program, from June 22, 2020 through August 03, 2020, and off on July 03, 2020, from 8 am to 12 noon:

Summer Teaching Staff:

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

- a. Stephanie Davis
- b. Jennie Brolewicz
- c. Emily Smith
- d. Meilinh La-Mui
- e. Brittany Butler
- f. Angelina Cusack
- g. Dana Orner
- h. Stacie Dibona
- i. Elizabeth Bennett

- j. Tara Costa
- k. Mickell Taylor
- m. Mark Martinez
- n. Filiz Zeybek
- m. Samantha Laliker
- o. Patrick Delaney
- p. Carrie Williams
- q. Tawana Smith
- r. Megan McBryde
- s. Spencer Jones
- t. Elzbieta Biernacka
- u. Kelly Walsh
- v. Michael Hofsaes
- w. Roberta Weiss
- x. William Mazerolle
- y. Lauren Finizio
- z. Lisamarie Sgambati
- aa. Vattrell Graves
- bb. Lisa Rosen
- cc. Danielle Amato
- dd. Michelle Doonan
- ee. John Paladino
- ff. Natasha Thomas
- gg. Ashley Andreala

Summer Nursing Staff:

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

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

Speech Specialist Staff:

(Level of service as dictated by the IEP requirements)

- a. Danielle Cardona
- b. Felicia Vinpa

Summer Secretary Staff:

(\$15 per hr., 120 hrs. max., not to exceed \$1,800)

- a. TBD

Summer Substitute Teaching and Nursing Staff

- a. Jane Fahey
- b. Heather Jacobs
- c. Kerryann Rose
- d. Laurel Lahullier
- e. Amanda Detrick
- f. Lance Parham

8. that the Board approve the following leave of absences for the dates and reasons

stated:

- a. Employee #5118, paid maternity leave of absence without benefits, using 11.5 personal illness days from June 01, 2020 through June 16, 2020 under FMLA. Unpaid maternity leave of absence without benefits from June 17, 2020 through June 19, 2020, under FMLA/NJFLA.
 - b. Employee #2397, paid maternity leave of absence with benefits, using 10 personal illness days from June 08, 2020 through June 19, 2020, under FMLA. Unpaid maternity leave of absence with benefits, from September 01, 2020 through November 17, 2020, under NJFLA.
 - c. Employee #5114, unpaid maternity leave of absence with benefits, from September 1, 2020 through November 24, 2020 under NJFLA. Unpaid child rearing leave of absence without benefits from November 25, 2020 through June 18, 2021.
 - d. Employee #4596, paid maternity leave of absence with benefits, using 14 personal illness days from June 02, 2020 through June 19, 2020, under FMLA. Unpaid maternity leave of absence with benefits from September 01, 2020 through November 24, 2020, under NJFLA. Unpaid child rearing leave of absence without benefits, from November 25, 2020 through December 18, 2020.
 - e. Employee #5205, paid maternity leave of absence with benefits, using 14 personal illness days, 3 personal business days and 3 family illness days, from March 04, 2020 through April 01, 2020. Unpaid maternity leave of absence with benefits, from April 2, 2020 through June 15, 2020, under NJFLA. Unpaid child rearing leave of absence from June 15, 2020 through June 19, 2020.
9. that the Board approve the appointment of Adrienne Williams as Team Leader for the Whole School, Whole Community, Whole Child School Health NJ Project Grant, effective September 19, 2019 through June 30, 2020, grant funded stipend of \$4000.
10. 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

11. 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	\$ 177,160.00

Christine Jimenez -Johnson	Assistant Superintendent for Curriculum and Schools	\$ 164,800.00
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12. that the Board approve the employment contracts for non -guide personnel for the 2020- - 2021 school year, as follows:

NON -GUIDE:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Anthony D'Angelo	Director of Facilities/Grounds	\$ 149,605.00
Colin Burke	Assistant Director of Operations & Maintenance	\$ 125,000.00
Karla Starks	Comptroller	\$ 123,600.00
Rosemarie Antinori	Registrar	\$ 53,546.00
Deborah Thompson	Executive Asst. to the Asst. Superintendent	\$ 83,280.00
Linda Kuhran	Executive Asst. to the Superintendent	\$ 112,018.00
Tunde Adedoyin	Manager, Human Resources/Compliance	\$ 106,046.00
Aneesa Baig	Executive Asst. to School Business Administrator	\$ 83,280.00
Paul Apollon	Executive Asst. for Human Resource Management	\$ 77,141.00
Jose DeJesus	Bus Driver	\$ 36,050.00
Gervonn Romney Rice	Parent Liaison	\$ 84,872.00
Mohammed Saleh	Director of Technology	\$ 116,699.00
Dorothy Singletary	Executive Asst. to the Superintendent	\$ 82,400.00
Cameron Cox	Coordinator	\$ 91,670.00
Candice Brown	Executive Asst. to the Superintendent	\$ 83,280.00
Natasha Titre	Coordinator	\$ 77,250.00
Hue Nikka Warner	Payroll, Pension and Benefits Confidential Secretary	\$ 85,490.00
Roy Butler	Tech Support Spec 1	\$ 51,500.00
Ahmed Hanafy	Tech Support Spec 3	\$ 75,190.00
Alban Islami	Tech Support Spec 1	\$ 50,000.00
Kenneth Simmons	Tech Support Spec 2	\$ 65,000.00
Johsua Small	Tech Support Spec 1	\$ 46,350.00
Anthony Villar	Tech Support Spec 1	\$ 51,500.00
Teresa Corallo	Director of Community Relations/ Chief of Staff	\$ 100,940.00
Heidi Mc Cullough	Receptionist/Executive Assistant	\$36.05/hr

13. 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 Services	\$ 70,337.00
Rhona Vega	Program Coordinator (part-time)	\$28.84/hr

14. 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>
Charles Hollis	Sec 12M B/Step 8	\$ 74,750.00
Tracey Strand	Sec 12M B/Step 6	\$ 68,750.00
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

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 Tavarez	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 C/Step 8	\$ 69,750.00
Shantelle Grateneau	Sec 10M C/Step 4	\$ 51,500.00

15. 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)

16. that the Board approve the following Extra Pay for Extra Work assignments, for the 2019-2020 school year, at Whittier Elementary School, stipends 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

MOTION TO APPROVE ITEM #s1-9

<i>Motion: G. Reiner</i>	<i>Second: S. Rappoport</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			

MOTION TO TABLE ITEM #s 10-16 UNDER PERSONNEL

Motion: S. Rodriguez	Second: C. Williams			
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 bring back Item #s 15 & 16 and approve

Motion: G. Reiner	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			

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ADMINISTRATION

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~~Victim of Domestic or Sexual Violence Leave~~

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1581 ~~VICTIM OF DOMESTIC OR SEXUAL VIOLENCE LEAVE~~

Policy and Regulation 1581 - Section A. sets forth the New Jersey Civil Service Commission's Uniform Domestic Violence Policy that all public employers shall adopt and distribute to all their employees in accordance with the requirements of N.J.S.A. 11A:2-6a. The purpose of the Uniform Domestic Violence Policy is to encourage public employees who are victims of domestic violence, and those impacted by domestic violence, to seek assistance from their public employer's human resources officer(s) and to provide a standard for a public employer's human resources officer(s) to follow when responding to employees.

Policy and Regulation 1581 – Section B. provides employment protection for employees of those employers as defined in N.J.S.A. 34:11C-2, who are victims of domestic violence or sexual violence in accordance with the provisions of the New Jersey Security and Financial Empowerment Act (NJ SAFE Act) - N.J.S.A. 34:11C-1 et seq.

A. Uniform Domestic Violence Policy (N.J.S.A. 11A:2-6a)

All New Jersey public employees are covered under N.J.S.A. 11A:2-6a and Policy and Regulation 1581 – Section A. All public employers shall designate a Human Resources Officer (HRO) or equivalent to assist employees who are victims of domestic violence. The name and contact information of the designated HRO must be provided to all employees. Managers and supervisors are required to refer any employee who is experiencing domestic violence or who report witnessing domestic violence to the designated HRO.

Employees who are victims of domestic violence are encouraged to seek immediate assistance from their HRO. Employees who have information about or witness an act of domestic violence against an employee are encouraged to report that information to the designated HRO, unless the employee is required to report the domestic violence pursuant to applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General directives and guidelines that impose a duty to report, in which case the employee must report to the appropriate authority in addition to reporting to the designated HRO.



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ADMINISTRATION

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~~Victim of Domestic or Sexual Violence Leave~~

Nothing in the Uniform Domestic Violence Policy and Policy and Regulation 1581 – Section A. shall preclude an employee from contacting 911 in emergency situations. HROs shall remind employees to contact 911 if they feel they are in immediate danger.

Each designated HRO shall comply with the requirements outlined in Regulation 1581 – Section A.4.d. In responding to reports of domestic violence, the HRO shall seek to maintain confidentiality to protect an employee making a report of, witnessing, or experiencing domestic violence, to the extent practical and appropriate under the circumstances and allowed by law.

To ensure confidentiality and accuracy of information, the Uniform Domestic Violence Policy 1581 and Regulation 1581 – Section A.6. require the HRO to keep all documents and reports of domestic violence in a confidential personnel file separate from the employee's other personnel records.

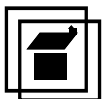
Public employers in the State of New Jersey shall develop an action plan to identify, respond to, and correct employee performance issues that are caused by domestic violence, pursuant to N.J.S.A. 11A:2-6a, and in accordance with the guidelines outlined in Regulation 1581 - Section A.7.

Resources and program information will be readily available to assist victims of domestic violence.

A public employer may seek to modify Policy and Regulation 1581 to create additional protocols to protect victims of domestic violence, but may not modify in a way that reduces or compromises the safeguards and processes set in the Uniform Domestic Violence Policy.

- B. The New Jersey Security and Financial Empowerment Act – (N.J.S.A. 34:11C-1 et seq. - NJ SAFE Act)

The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1 et seq. (NJ SAFE Act), is a law that provides employment protection for victims of domestic or sexual violence. Any employee of an employer in the State of New Jersey as defined in N.J.S.A. 34:11C-2, who was a victim of an incident of domestic violence as defined in



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~~Victim of Domestic or Sexual Violence Leave~~

N.J.S.A. 2C:25-19, or a sexually violent offense as defined in N.J.S.A. 30:4-27.26, or whose parent-in-law, sibling, grandparent, grandchild, child, parent, spouse, domestic partner, or civil union partner individual, or any other individual related by blood to the employee, and any other individual that the employee shows to have a close association with the employee which is the equivalent of a family relationship, was a victim shall be entitled to unpaid leave of no more than twenty days in one twelve-month period, to be used in the twelve-month period next following any incident of domestic violence or any sexually violent offense as provided in N.J.S.A. 34:11C-3.

The unpaid leave may be taken intermittently in intervals of no less than one day, as needed for the purpose of engaging in the activities outlined in N.J.S.A. 34:11C-3 and Regulation 1581 - Section B.3.a.(1)-(6) as they relate to the incident of domestic violence or sexually violent offense as outlined in Regulation 1581 - Section B.3.b.

An eligible employee may elect to use any accrued paid vacation leave, personal leave, or medical or sick leave of the employee, or any family temporary disability leave benefits provided pursuant to N.J.S.A. 43:21-27 during any part of the twenty-day period of unpaid leave provided under N.J.S.A. 34:11C-3.a.

Prior to taking the leave provided for in N.J.S.A. 34:11C-3 and Regulation 1581 - Section B., an employee shall, if the necessity for the leave is foreseeable, provide the employer with written notice of the need for the leave, unless an emergency or other unforeseen circumstance precludes prior notice. The notice shall be provided to the employer as far in advance as is reasonable and practical under the circumstances.

Nothing contained in the NJ SAFE Act (N.J.S.A. 34:11C-1 et seq.) and Regulation 1581 - Section B., shall be construed to prohibit an employer from requiring that a period of leave provided pursuant to N.J.S.A. 34:11C-3 and Regulation 1581 - Section B. be supported by the employee with documentation of the domestic violence or sexually violent offense which is the basis for the leave. If the employer requires documentation, the employee shall be regarded as having provided sufficient documentation if the employee provides supporting documentation outlined in N.J.S.A. 34:11C-3.c and Regulation 1581 – Section B.3.d.



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ADMINISTRATION

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~~Victim of Domestic or Sexual Violence Leave~~

An employer shall display conspicuous notice of its employees' rights and obligations pursuant to the provisions of the NJ SAFE Act.

An employer shall not discharge, harass, or otherwise discriminate, retaliate, or threaten to discharge, harass, or otherwise discriminate or retaliate against an employee with respect to the compensation, terms, conditions, or privileges of employment on the basis that the employee took or requested any leave to which the employee was entitled pursuant to N.J.S.A. 34:11C-3 of the NJ SAFE Act or on the basis that the employee refused to authorize the release of information deemed confidential pursuant to N.J.S.A. 34:11C-3.f of the NJ SAFE Act.

Upon a violation of any of the provisions N.J.S.A. 34:11C-3 or N.J.S.A. 34:11C-4, an employee or former employee may institute a civil action in the Superior Court for relief. All remedies available in common law tort actions shall be available to a prevailing plaintiff. The Court may also order any or all of the relief outlined in N.J.S.A. 34:11C-5. An action brought under N.J.S.A. 34:11C-5 shall be commenced within one year of the date of the alleged violation. A private cause of action provided for in N.J.S.A. 34:11C-5 shall be the sole remedy for a violation of the NJ SAFE Act.

N.J.S.A. 11A:2-6a

N.J.S.A. 34:11C-1 et seq.

New Jersey Civil Service Commission's Uniform Domestic
Violence Policy

Adopted:



[1732-001/00722092-]
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Health and Physical Education
Mar 20
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2422 HEALTH AND PHYSICAL EDUCATION

The Board of Education requires all students to participate in a comprehensive, sequential, health and physical education program aligned with the New Jersey Student Learning Standards (NJSLS) that emphasizes the natural interdisciplinary connection between wellness and health and physical education. The primary focus of the NJSLS is the development of knowledge and skills that influence healthy behaviors within the context of self, family, school, and the local and global community.

The NJSLS incorporate New Jersey statutes related to health and well-being of students in New Jersey schools. The following statutes incorporated into the NJSLS include, but are not limited to, the following requirements:

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention.
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve.
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs.
4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.
5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve.
6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child abuse.



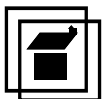
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Health and Physical Education

7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school students.
8. Health, Safety, and Physical Education (N.J.S.A. 18A:35-5) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week.
9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve.
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 5.3) requires the development of Lyme Disease curriculum guidelines and training to all teaching staff members who instruct students with Lyme Disease.
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve.
12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts.
13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through N.J.S.A. 18A:35-4.22), also known as the “AIDS Prevention Act of 1999,” requires sex education programs to stress abstinence.
14. Suicide Prevention (N.J.S.A. 18A:6-111 through 113) requires instruction in suicide prevention in public schools.
15. Cardiopulmonary Resuscitation (CPR)/Automated External Defibrillator (AED) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student prior to graduation.



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Health and Physical Education

16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.
17. **History of Disabled and LGBT Persons (N.J.S.A. 18A:35-4.35 and 4.36) requires instruction on the political, economic, and social contributions of persons with disabilities and lesbian, gay, bisexual, and transgender people for middle and high school students.**
18. **Financial Literacy (N.J.S.A. 18A:35-4.34) requires instruction with basic financial literacy necessary for sound financial decision-making in each of the grades six through eight.**
179. Other Statutory or Administrative Codes. The Board will incorporate into its health and physical education curriculum any other requirements of the NJSLS in Comprehensive Health and Physical Education.

In accordance with the provisions of N.J.S.A. 18A:35-4.7, any student whose parent presents to the Principal a signed statement that any part of the instruction in health, family life education, or sex education is in conflict with his/her conscience or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result.

The Board of Education must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5, 7, and 8.

In accordance with N.J.S.A. 18A:35-4.31, the Board of Education shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district's Code of



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Health and Physical Education

Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period. Restorative justice activities are defined as activities designed to improve the socioemotional and behavioral responses of students through the use of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's Individualized Education Program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.

A copy of the NJSLS for Comprehensive Health and Physical Education and all related curriculum/course guides and instructional material shall be available for public inspection in each school.

N.J.S.A. 18A:35-4.31;18A:35-5; 18A:35-7; 18A:35-8

Adopted:



[1732-001/00722093-]
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POLICY GUIDE

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Administration of Medication
Mar 20
M

5330 ADMINISTRATION OF MEDICATION

The Board of Education disclaims any and all responsibility for the diagnosis and treatment of an illness of any student. However, in order for many students with chronic health conditions and disabilities to remain in school, medication may have to be administered during school hours. Parents are encouraged to administer medications to children at home whenever possible as medication should be administered in school only when necessary for the health and safety of students. The Board will permit the administration of medication in school in accordance with applicable law.

Medication will only be administered to students in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, the student's parent, a student who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and 12.4, and school employees who have been trained and designated by the certified school nurse to administer epinephrine **and hydrocortisone sodium succinate** in an emergency pursuant to N.J.S.A. 18A:40-12.5, ~~and~~ **12.6, 12.29, and 12.30.**

Self-administration of medication by a student for asthma or other potentially life-threatening illnesses, ~~or~~ a life threatening allergic reaction, **or adrenal insufficiency** is permitted in accordance with the provisions of N.J.S.A. 18A:40-12.3.

~~Medication no longer required must be promptly removed by the parent.~~

The school nurse shall have the primary responsibility for the administration of epinephrine **and hydrocortisone sodium succinate to the student.** However, the ~~certified~~ school nurse may designate, in consultation with the Board or the Superintendent, additional employees of the district who volunteer to be trained in the administration of epinephrine via a pre-filled auto-injector mechanism **and the administration of hydrocortisone sodium succinate** using standardized training protocols established by the **New Jersey** Department of Education (**NJDOE**) in consultation with the Department of Health ~~and Senior Services~~ when the school nurse is not physically present at the scene.



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Administration of Medication

In accordance with the provisions of N.J.S.A. 18A:40-12.6.d, no school employee, including a school nurse or any other officer or agent of a Board of Education or a physician **or an advanced practice nurse** providing a prescription under a standing protocol for school epinephrine pursuant to N.J.S.A. 18A:40-12.5 **and/or hydrocortisone sodium succinate pursuant to N.J.S.A. 18A:40-12.29**, shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.5 **and N.J.S.A. 18A:40-12.29**, nor shall any action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.6.d **and N.J.S.A. 18A:40-12.33**. Good faith shall not include willful misconduct, gross negligence, or recklessness.

The school nurse or designee shall be promptly available on site at the school and at school-sponsored functions in the event of an allergic reaction **or an emergency requiring the administration of hydrocortisone sodium succinate**. In addition, the parent must be informed that the school district, its employees and agents shall have no liability as a result of any injury arising from the administration of epinephrine **or hydrocortisone sodium succinate** to the student.

The parent of the student must sign a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism **or the administration of hydrocortisone sodium succinate** to the student. ~~and~~ **In addition**, the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism **or the administration of hydrocortisone sodium succinate** to the student.

The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to students for anaphylaxis **and/or the emergency administration of hydrocortisone sodium succinate for adrenal insufficiency** is effective for the school year it is granted and must be renewed for each subsequent school year.



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Administration of Medication

Each school in the district shall have and maintain for the use of students at least one nebulizer in the office of the school nurse or a similar accessible location. Each certified school nurse or other persons authorized to administer asthma medication will receive training in airway management and in the use of nebulizers and inhalers consistent with ~~State Department of Education~~ **NJDOE** regulations. Every student that is authorized to use self-administered asthma medication pursuant to N.J.S.A. 18A:40-12.3 or a nebulizer must have an asthma treatment plan prepared by the student's physician which shall identify, at a minimum, asthma triggers, the treatment plan, and other such elements as required by the State Board of Education.

All student medications shall be appropriately maintained and secured by the school nurse, except those medications to be self-administered by students. In those instances the medication may be retained by the student with the prior knowledge of the school nurse. The school nurse may provide the Principal and other teaching staff members concerned with the student's educational progress with such information about the medication and its administration as may be in the student's best educational interests. The school nurse may report to the school physician any student who appears to be affected adversely by the administration of medication and may recommend to the Principal the student's exclusion pursuant to law.

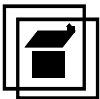
The school nurse shall document each instance of the administration of medication to a student. Students self-administering medication shall report each incident to a teacher, coach, or other individual designated by the school nurse who is supervising the student during the school activity when the student self-administers. These designated individuals shall report such incidents to the school nurse within twenty-four hours of the self-administration of medication. The school nurse shall preserve records and documentation regarding the self-administration of medication in the student's health file.

N.J.S.A. 18A:6-1.1; 18A:40-3.1; 18A:40-6; 18A:40-7; 18A:40-12.3;
18A:40-12.4; 18A:40-12.5; 18A:40-12.6; 18A:40-12.7;
18A:40-12.8; **18A:40-12.29 through 12.33**

N.J.S.A. 45:11-23

N.J.A.C. 6A:16-2.3(b)

Adopted:



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Mar 20
M

7243 SUPERVISION OF CONSTRUCTION

The Board of Education directs that the Superintendent and/or School Business Administrator be responsible for the supervision of all building construction in this **school** district. Supervision shall include field inspection of the **construction** contractor's operations, administrative review of the activities of the architect relating to the construction, and any other construction matters relating to the interests of the school district.

The School Business Administrator/Board Secretary shall report periodically to the Board **on the progress of** ~~that by his/her personal knowledge~~ the work of the construction contractor(s) ~~and the architect is being performed in accordance with the plans, specifications, and contracts approved by the Board.~~

The Board shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the Board has first determined, consistent with the requirements and standards of N.J.S.A. 18A:6-7.1 et seq., that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division, or the State Bureau of Identification which would disqualify the individual from being employed or utilized in such capacity or position.

The Superintendent shall direct the School Business Administrator/Board Secretary or designee to act as liaison to all construction contractors for school facility and construction projects to obtain a list of the individuals who will have regular contact with students and will be employed by or working for the contractor on a school district project that will be undergoing a criminal history record check pursuant to the requirements of N.J.S.A. 18A:6-7.1 et seq. The liaison shall provide the list of those contracted employees to the Superintendent or designee and the Human Resources Director. The Superintendent or designee and the Human Resources Director who receive any adverse action correspondence from the New Jersey Department of Education (NJDOE) related to the criminal history record check process shall review the contracted company list in order to determine if the subject of that correspondence is either a school employee or an employee of any contract service provider and take



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Supervision of Construction

appropriate action. No employee of a contracted service provider shall commence work at a school facility without having first obtained an approval for employment from the NJDOE. Approvals for employment of these contracted employees shall be maintained with the liaison and copies forwarded to the Superintendent's office.

A change order involving additional cost will be submitted ~~to by the architect~~ the _____ ~~for~~ Board **for review and approval.**

[Optional: A change order not involving monetary considerations may be acted upon solely by the Superintendent and/or School Business Administrator and reported to the Board.]

Upon completion of a building project and a final inspection of all its aspects by the architect, contractors, and school officials, a recommendation for acceptance shall be made to the Board by the _____.

N.J.S.A. **18A:6-7.1 et seq.**; 18A:18A-16; 18A:18A-43; 18A:18A-44
N.J.S.A. 18A:54-30 [**vocational districts**]

Adopted:



To Regulation[Search District Policies](#)[District Policies TOC](#)**District Policy****8210- SCHOOL YEAR**

Section: Operations
 Date Created: March 2012
 Date Edited: March 2012

The Board of Education recognizes that the preparation of a school calendar is essential to orderly educational planning and to the efficient operation of the district.

The Board shall determine annually the days when the schools will be in session for instructional purposes. The school calendar will provide no fewer than one hundred eighty days of instruction. Days on which school is closed for holidays, teachers' institutes, and inclement weather shall not be considered as days in session.

A school day shall consist of not less than four hours of actual instruction, except that in an approved Kindergarten, one continuous session of two and one half hours may be considered a full day. A half-day class shall be considered the equivalent of a full day's attendance only if the class is in session for four hours or more, exclusive of recess periods or lunch periods.

An approved Kindergarten shall meet the requirements set forth in N.J.A.C. 6A:32-8.3(c).

The Commissioner of Education shall annually prescribe a list of religious holidays on which it shall be mandatory to excuse pupils for religious observance upon the written request signed by the parent or person standing in loco parentis. Staff members shall avoid, whenever possible, scheduling a test on a religious holiday commonly observed by residents of the district.

The Superintendent shall annually prepare and submit to the Board a school calendar in the spring of each year. The Board reserves the right to alter the school calendar when such alteration is feasible and serves the best interests of the pupils of this district.

N.J.S.A. 18A:25-3; 18A:36-2; 18A:36-16
 N.J.A.C. 6A:32-8.3

Adopted: 14 March 2012



To Regulation[Search District Policies](#)[District Policies TOC](#)**District Policy****8220- SCHOOL DAY**

Section: Operations
 Date Created: March 2012
 Date Edited: June 2012

The Board of Education recognizes that the preparation of a school calendar is essential to orderly educational planning and to the efficient operation of the district.

The Board shall determine annually the days when the schools will be in session for instructional purposes. The school calendar will provide no fewer than one hundred eighty days of instruction. Days on which school is closed for holidays, teachers' institutes, and inclement weather shall not be considered as days in session.

A school day shall consist of not less than four hours of actual instruction, except that in an approved Kindergarten, one continuous session of two and one half hours may be considered a full day. A half-day class shall be considered the equivalent of a full day's attendance only if the class is in session for four hours or more, exclusive of recess periods or lunch periods.

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The Superintendent shall annually prepare and submit to the Board a school calendar in the spring of each year. The Board reserves the right to alter the school calendar when such alteration is feasible and serves the best interests of the pupils of this district.

The Board may approve the addition of a holiday to the School Calendar if the number of students absent on that day due to religious observance would prevent a meaningful educational experience or if the number of student or teacher absences would exceed the state mandated limit to count the day towards the 180 day requirement.

N.J.S.A. 18A:25-3; 18A:36-2; 18A:36-16
 N.J.A.C. 6A:32-8.3

Adopted: 14 March 2012
Revised: 13 June 2012





Teaneck Public Schools

District Public Health-Related School Closure Plan

County Code: 03 Bergen

District Code: 5150

Name of District: Teaneck Public Schools

Chief School Administrator: Dr. Christopher Irving

Chief School Administrator email: cirving@teaneckschools.org

Phone Number of Contact: (201)833-5510

Teaneck Public Schools

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BACKGROUND

One of the greatest and most likely threats to the public’s health is a naturally occurring event – an influenza pandemic. Pandemics happen when new (novel) influenza viruses, such as Influenza or the new CoronaVirus (COVID-19) emerge which are able to infect people easily through person-to-person contact, cause serious illness, and can sweep across the country and around the world in a very short period of time. Per the Center Disease Control and Prevention (CDC), although pandemics occur infrequently, planning and preparing for a pandemic is important to ensure an effective response. Planning for and responding to a pandemic is complex and pandemics can affect everyone in a community. In order to respond quickly to any form of crisis, Teaneck Public Schools continues to update its Emergency Crisis Management Plan. This District Public Health-Related School Closure Plan (Pandemic Management Plan) is an updated addendum that outlines the specific steps the district has taken and will take to address the challenges that unfold when a pandemic crisis affects the school district.

DEMOGRAPHIC PROFILE

Demographic	Number of Students
Total Number of Students Prek -12	3600
State Funded Preschool	195
Homeless Students	56
Migrant Students	Not Applicable
Students with Disabilities	949 (in-district SWDs)
English Language Learners	126



Teaneck Public Schools

CONTINUITY OF STUDENT LEARNING AND OPERATIONS

Teaneck Public Schools' health-related school closure plan is designed with specific steps to address the unique challenges that could rapidly unfold in case of a pandemic. The plan allows Teaneck Public Schools to operate remotely while supporting the continuity of teaching and learning for all students, inclusive of students with disabilities and English Language Learners. The plan ensures that all students have equitable access to meaningful virtual instruction utilizing Chromebooks with internet connection to be able to interact with teachers and have access to the district's curricular resources.

EQUITABLE ACCESS FOR ALL STUDENTS

Teaneck Public Schools deployed Chromebook devices to all students in Grades 1 through 12. In September of the 2019-2020 school year students enrolled at Teaneck High School were provided a Chromebook device to take home (1:1). Middle school (grades 5-8) students were provided Chromebooks (1:1) that remained in the school building. Prior to the COVID-19 pandemic school closure, we sent a [letter home](#) to middle school parents informing them we will allow students to take devices home and followed with a subsequent letter for students in grades in grades 1 through 4. We deployed Goguardian and Gaggle on all the student Chromebooks, which allows us to monitor their usage, emails, calendars, Google Drives, Google hangouts(chat) for any inappropriate or questionable behavior. We provided hotspots to families who did not have internet access and arranged with Optimum Online to provide "Optimum Wifi" access to district owned devices.

An inventory of all Chromebooks and hotspots that have been provided to students is maintained by the technology department. We are using a combination of Lenovo 100e, Lenovo N42, Dell Chromebook 11, and Asus Chromebooks and using two different types of hotspots: the T-Mobile Coolpad surf and Alcatel Tablets. Prior to the COVID-19 pandemic, we surveyed all of our middle school and high school students on their access to the internet at home. Next, we contacted all the families who did not have internet access in their homes via telephone informing them that hotspots were available for pick up from the Teaneck High School parking lot. In order to ensure that technology devices are always operational and wifi available, we created a Chromebook Depot for families to pick up or replace a damaged device. Parents or families are able to retrieve Chromebooks and hotspots for their children every weekday at the Teaneck High School parking lot from 11AM to 1PM.

School principals and teachers are keeping track of any student's participation during remote learning. Principals and their staff reach out to their families and work on making sure they understand that they can pick up a device from the district.



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Device Dissemination

Grades 1-4 Chromebook Dissemination

The technology department checked all the Chromebook carts throughout the district and were able to gather devices to provide Chromebooks to all of our students in grades 1 through 4. The devices were tested prior to distributing and a [letter](#) was sent to all elementary school parents. The distribution of the devices was completed between April 6th to April 9th. Parents were able to retrieve Chromebooks and hotspots for their children every weekday at the Teaneck High School parking lot from 11AM to 1PM.

Grades 5-12 Chromebook Dissemination

Students in grades 9-12 had chromebooks distributed to them at the beginning of the 2019-2020 school year and used at home and school for instructional purposes. All students in grades 5-8 had Chromebooks assigned to them during the school day for use, however were not permitted to take the devices home prior to the COVID-19 pandemic. However, we permitted all students to take their devices home prior to school closing. Students who were either absent or left their device in school, were allowed to pick up a device during our Chromebook Depot hours at the Teaneck High School parking lot.

COMMUNICATION OF SCHOOL CLOSURE

With a written directive from the Governor and/or the NJ Department of Health to close schools due to a pandemic crisis, notification was sent via our school messenger system, school and district websites. The following communications were shared with all parents regarding the district's plan for school closures. These communications outlined procedures and instructional plans for all students. In the event that there is a future school closing due to a crisis, the specific communication will be provided to the school community.

Remote Learning Communication

[Distance Closure Plan](#)

[District Closure Plan Parents SPED Information](#)

[District Closure Plan Parents Information](#)

[Google Classroom Communication 3-27-2020](#)

[Google Classroom Communication 4-3-2020](#)

[HomeSchool Resources](#)



Teaneck Public Schools

REMOTE LEARNING

Pre K and Kindergarten

All [Pre-K lessons](#) and [Kindergarten lessons](#) are designed for students to be engaged in the core content areas. Students have access to learning activities posted on the district website as well as access to optional digital resources that can be used at home.

Grades 1-12

Students in grades 1-12 are engaged in lessons in all content areas posted on their Google Classroom. Students have opportunities to participate in live instruction with teachers via Google Meet and are asked to collaborate virtually with their classmates on assignments. Teachers collaborate with established grade-level teams within their school buildings to create lessons aligned to the pacing guide.

Remote Instruction Schedules

[Elementary Grades 1-4 Google Classroom Schedule](#)

[Middle School Grades 5-8 Google Classroom Schedule](#)

[High School Grades 9-12 Google Classroom Schedule](#)

[Online Instructional Resources for students](#)

Differentiation and Small Group Instruction

In conjunction with the specific lesson, teachers also create additional opportunities for enrichment or remediation. Teachers assign these supports to specific students via Google Classroom. Furthermore, additional personnel are in place and active in the Google classroom to ensure differentiation. Personnel includes literacy enrichment teachers, mathematics enrichment teachers, special education teachers, English language teachers and/or gifted and talented teachers.

Class Assignments

The following attributes are required for Google classroom assignments posted during this health-related school closure: resources are varied (e.g., audio, multiple texts) and match the learning objective; multiple types of communication are in place (e.g., Google stream, Google docs feedback and peer-to-peer feedback); easy to follow instructions are included with detail for students to follow independently, if needed; activities are aligned to the New Jersey Student Learning Standards; and activities or assignments engage students in deep, critical thinking (e.g., evaluation, synthesis and analysis).

Measures of Student Learning

All units of study require measures of student learning. These assessments must be listed and available within the Google classroom. They must measure the intended learning objective and align to the New Jersey Student Learning Standards, and a mix of developmentally appropriate response types must be



Teaneck Public Schools

included such as: short-answer questions, multiple choice options, essay, if applicable and/or visual representations.

Special Education - Delivery of Remote Instruction

The Teaneck Public Schools Department of Special Education is committed to ensuring our students with disabilities receive educational services closest to the manners prescribed within their Individualized Education Programs (IEPs). We recognize this might pose some challenges, but we are heartened by the collective efforts of our district leadership team, school leaders, parents, educators, and related service providers who continue to expand on the intent of IDEA to provide educational services during this unexpected and unprecedented time. The following bullets outline our plan of action:

- Beginning, April 13, we moved to Google Classroom in grades 1-12 and for our students in the 18-21 year old program. [TPS Special Education Google Classrooms](#)
- Preschool and Kindergarten will follow recommendations set forth by the Department of Education to limit screen time and will follow instructional plans similar to what they have utilized since March 16 which can be found on their teacher's [eBoard](#).
- Teachers will be available via Google Classroom during the instructional time blocks to support students. Each child's teacher will continue to contact parents/guardians with information on students' progress during the remote/virtual instruction.
- Paraprofessionals engaged in professional development activities March 16 to May 1 and began to assist students through the Google Classroom, May 4. [Insight Paraprofessional Health Related School Closure Training](#) and [Memo Insight Para. Training. Work Expectations](#)
- Related Service Providers will contact families to arrange a mutually convenient time and date within the normal school hours to arrange for services as per the student's IEP.
- The [NOTICE AND CONSENT/OPT-OUT FOR VIRTUAL MEETING AND REMOTE LEARNING FOR RELATED SERVICES](#) was distributed to special education families, March 24, 2020. If parents/guardians choose to deny consent, this will be shared with case managers and building administration. Case managers will inform any related service providers. Despite the opt-out, students will still receive related services instruction via packets, instructional plans, phone calls and/or email exchanges.
- The **AUDIO and/or VIDEO** feature will be used- remote learning (at the discretion of the service provider) may include but not limited to "virtual" audio or video meetings/conferences, telephone calls, packets with skill based activities aligned to IEP mandates, goals and objectives. In addition, each related service provider (Speech, OT, PT, and/or Counselor) have been and will continue to work with parents to arrange a mutually convenient time and date within the normal school hours, followed by an electronic notice of the schedule.
- Related service providers may use Google Classroom, embed in another Google Classroom of student(s) being serviced, or use their teachers' eBoards for students in preschool and Kindergarten.



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OTs and PTs contracted to work with our students have been provided with Teaneck email addresses and will follow a similar fashion when delivering their services.

The following methods are used to document IEP implementation including the tracking of services, student progress as well as the provision of accommodations and modifications:

- Each student's IEP contains the preset levels of academic achievement and functional performance(PLAAFP), annual goals that describe what each student is expected to do or learn within a 12-month period, in addition to benchmarks, or short-term objectives that measure and monitor how a student is progressing towards the annual goals.
- Teachers and related services providers will continue to monitor students progress on an ongoing basis and provide parents with a quarterly update through the use of quarterly or other periodic progress reports from IEP Direct, concurrent with the issuance of report cards. Typically these reports are downloaded and printed from IEP Direct and sent home with elementary and middle school students along with their school report cards. Due to the health-related school closure, quarterly IEP reports are being sent directly to parents/guardians via email. [Updated Guidelines for IEP Progress Reports](#)
- Case managers and related service providers have been asked to keep a log of contact and/or services provided to students and families. [Sample Correspondence Log](#)

Case managers follow up with families to ensure services are implemented in accordance with IEPs to the greatest extent possible:

- Child Study Team Members and Related Service Providers will be available during normal school hours to support the students and families they case manage. They have and will continue initiating contact with parents and guardians to ensure that services are implemented in accordance with the IEPs to the greatest extent possible.
- Each case manager and related service provider will maintain a communication log that memorializes their ongoing communication with families and instructors. [Sample Correspondence Log](#)

Virtual IEP meetings, evaluation, and other meetings to identify, evaluate, and/or reevaluate students with disabilities:

- In the special education department, we began access to remote service delivery via Google Meet for Virtual IEP Meetings and Related Services for Special Education Students and families effective March 25, 2020. April 2, 2020, The NJDOE lifted the restrictions on providing related services remotely, which Teaneck had been preparing and in some cases had proactively scheduled and conducted. Reference [Special Education Health Related Closure Staff Guidelines](#) (Note this document is updated as new information is provided by local, state, federal and health agencies.)



Teaneck Public Schools

Delivery of remote instruction to implement IEPs for Students with Disabilities:

Related Services			
Pre-K-K	Elementary Grades 1-4	Middle School	High School and 18-21 Program
Packets Google Classroom Teletherapy/Telepractice Paraprofessional Support	Packets Google Classroom Teletherapy/Telepractice Paraprofessional Support	Packets Google Classroom Teletherapy/Telepractice Paraprofessional Support	Packets Google Classroom Teletherapy/Telepractice Paraprofessional Support

English Language Learners (ELLs) - Delivery of Remote Instruction

Students who are within the program have been screened using the protocol set forth by the NJDOE Bilingual Department. The district utilizes the ACCESS SCREENER 2.0 as our approved language screener. Based on the student’s screening results, students are placed into a grade-level English language classroom. In these English language classrooms, students receive language assistance based on their respective English language proficiency (ELP) levels. ESL teachers provide virtual language instruction by way of Google Classroom. Language instruction is based on WIDA standards and NJ student learning standards.

A variety of methods are used to communicate with ELL families. On a district-level, all of our communications are translated into Spanish and posted on the district’s website. Spanish-speakers represent the greatest number of speakers within our ELL population. Furthermore, the district tries to use videos or media to share information in order to move away from text-based communications. In doing so, families are able to listen to the information instead of relying on English-based written texts.

Additionally, all of our district websites have the Google Translate feature prominently placed to ensure that our families have access to translated materials.



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Alternate Methods of Instruction & Differentiation for ELLs:

ESL teachers do not rely solely on Google classroom; they also utilize computer-based programs (e.g., RAZ KIDS and LEXIA). In addition, teachers provide live instruction, when possible, through GOOGLE Meets. Teachers also meet with small groups based on students' English language proficiency levels.

Access to Technology for ELLs:

The district's English language learners utilize a 1:1 approach. Our English learners had access to technology prior to the school closing; however, in order to ensure that ELLs had access to high-quality internet to support virtual learning opportunities, the District purchased mobile hotspots that could be picked up from the District's Chromebook Depot, if students were in need of the internet.

ATTENDANCE

Throughout the District, schools have set protocols for determining attendance. Two pathways are utilized:

- Collection of student work and/ or participation in the Google classroom; or
- A question or prompt is posted in the Google classroom and a designated building leader monitors and records attendance for the day.

If a student is sick, then a parent, family member or guardian contacts the designated building lead to inform the school that their child will be absent for the day. Attendance is recorded in the district's student management information system. If a student is not participating in online instruction and/or submitting assignments, then the following actions takes place:

- Teacher sends an email to the student and/or calls the family inquiring about the child's participation.
- If participation continues to be of concern, a counselor or case manager is informed to contact the family.
- An administrator reviews collected data alongside communication logs to determine next steps. Next steps might include:
 - Building designee contacts the teacher, counselor or case manager to assess the needs of the student or family.
 - Building designee makes a determination regarding wellness checks and/or continued contact.

Attendance and participation is reviewed on an individual basis taking into consideration extenuating circumstances related to the COVID 19 pandemic.



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ASSESSMENT OF LEARNING LOSS

Upon the start of school, both formal and informal assessments will be given to determine academic standing and proficiency levels. The data will be used to adjust the pacing of instruction and possibly create new units of study in order to close any academic gaps.

Assessment of credit loss or shortages for high school seniors and an initial plan to address credit recovery

The district will proceed as follows:

- The school counselors reviewed the senior transcripts and progress to date of students enrolled in credit recovery courses prior to the pandemic.
- The school counselors reviewed the status of seniors with the director of guidance, building principal, grade level assistant principal and teacher dean to determine the graduation status of each senior.
- Students in jeopardy of not graduating have been identified:
 - Building personnel will contact students and families to ensure that they are aware of the student's academic standing and determine what is necessary steps need to be taken in order to graduate and/or pass a specific course
 - Building personnel will monitor student progress and create additional steps, as appropriate.

DISTRICT SUMMER PROGRAMMING

The district-wide Summer Bridge Program will provide an instructional scaffold for students as they transition from one grade level to the next. This program was created with the following pedagogical tenets in mind: instructional outcomes will be based on *current grade-level standards* that need to be mastered to ensure success for the next grade-level in the September and October months; curricula will be based on learning opportunities that will develop procedural knowledge and declarative knowledge (e.g., revision, error analysis and identifying similarities and differences); learning opportunities will focus on an interdisciplinary approach whereby a STEM project is used as the centerpiece of the four-week experience; pre-assessments and post-assessments will be drafted for respective content areas to monitor student growth over the 20-day instructional period; and differentiation will be incorporated into the daily instructional planning.

Extended School Year (ESY) for Special Education

Extended School Year (ESY) for students with disabilities will take place as follows:

- Teaneck Public School District is planning for both an in-person or a distance learning service delivery model for the Extended School Year program (ESY) to support students in maintaining the



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academic, social/behavioral, communication, and/or other skills that they have learned as part of their Individualized Education Program (IEP). [ESY Commitment Form emailed to parents/guardians of students determined eligible for ESY.](#)

- In both our in-person and virtual models, ESY is scheduled to run from Monday, June 22, 2020 - Monday, August 3, 2020 (not including Friday, July, 3, 2020) from 8:00 am - 12:00 pm. The program services students from Pre-K to Elementary and Middle School to High School levels. [In-person/remote Planning for ESY 2019-2020](#)
- Students in our ESY program will receive IEP-mandated English language arts, mathematics, physical therapy, speech, and occupational therapy in a program that meets their individual academic, and social-emotional needs.
- The ESY program is staffed by fully certified teachers and related services providers from our academic school year programs.
- ESY teaching and related services positions have been offered to staff members in anticipation for both in-person or distance learning options.
- ESY teachers, paraprofessionals, and related services providers will be in place for the full length of the program (June 22, 2020 - August 3, 2020).
- A certified in-district school nurse has been secured to service ESY students at the Teaneck High School and Bryant School locations in the event that social distancing measures are lifted.

SAFE DELIVERY OF MEALS PLAN

We will continue to have meals prepared at our commissary to minimize exposure to any contamination. We will continue to maintain the 6-foot distance. We will continue to put meals on a table 6 feet away so the parents can just Grab & Go. We will continue to wear gloves and face masks. We will continue to have our temperatures taken twice a day to ensure the safety of staff. As of May 8, 2020 we have served 2,909 lunches and daily our average have increased from 65-70 per day to 90 - 110 per day. We are now making plans to recommend to the Board that we implement a summer meal program for students.



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FACILITIES PLAN

The O&M Maintenance Staff (25 workers and supervisors) has been working from March 16, 2020 to current on a full time basis. The staff has done maintenance repairs & renovations throughout the District and will continue to do so. Once we receive the completed construction drawings for Phase II of the renovations to the Lacey School we will obtain a building permit and start construction sometime in May.

The O&M Grounds Crew has been renovating the Athletic Fields including aerating, seeding, and fertilizing and renovating the baseball & softball clay infields and the dugouts and will continue to do so through the month of May. The Grounds Crew are also cutting & trimming the grass throughout the District on a weekly basis. Once the site work is ready at the New Admin Building they will be installing the new landscape plantings.

The O&M Custodians have been renovating the terrazzo floors in the corridors throughout the District. To date we have completed Benjamin Franklin, Bryant, Hawthorne, Lowell, and Whittier. We anticipate starting at Thomas Jefferson this week, then the High School, and once the renovations allow we will go to the Lacey School. The Custodians are also assisting with the meal distribution set up at the High School on a daily basis. Starting this week the Custodians are also removing the personal contents from the student lockers at the High School and Benjamin Franklin. They will proceed to Thomas Jefferson to clean out the student lockers next week. It is anticipated over the next month that they will also be assisting faculty in backing up the classroom contents.

Aramark Staff (29 custodians and supervisors) have been focused on summer cleaning of the public areas i.e. the Cafeteria, Corridors, and Stairwells. This includes stripping & refinishing the floors, cleaning the furniture & walls etc.. They have completed this work at Bryant and Hawthorne; the Corridors & Stairwells at Benjamin Franklin; and the Cafeteria & Student Center at the High School. They are currently working at Lowell and Whittier. Once they complete these areas they will start in the Toilet Rooms and when the classroom contents are packed up they will proceed to clean the Classrooms. This will take them into the month of August.



Teaneck Public Schools

ESSENTIAL EMPLOYEES

List of Essential Employees			
District Employee	Title	Phone Number	Email
Dr. Christopher Irving	Superintendent	201-833-5510	cirving@teaneckschools.org
Melissa Simmons	Business Administrator/Board Secretary	201-833-5511	msimmons@teaneckschools.org
Christine Johnson	Assistant Superintendent of Curriculum and Schools	201-833-5130	cjimenezjohnson@teaneckschools.org
Angela Davis	Assistant Superintendent of Educational Services	201-833-7014	adavis@teaneckschools.org
Patricia Dent	Director of Innovation, English and ESL	20-862-2321-	pdent@teaneckschools.org
Erica Cerilli-Levine	Director of Special Education and Nursing Services	201-833-5490	ecerilli-levine@teaneckschools.org
Keshia Golding Cooper	Director of Guidance, Career and Services	201-833-5425	kcooper@teaneckschools.org
Terry Corallo	Director of Community Relations/Chief of Staff	201-833-5498	tcorallo@teaneckschools.org
Tunde Adedoyin	Director of Human Resources and Compliance	201-862-2322	tadedoyin@teaneckschools.org
Mohammed Saleh	Director of Technology	202-862-2331	msaleh@teaneckschools.org
Anthony D'Angelo	Director of Facilities and Grounds	201-833-5526	ad' dangelo@teaneckschools.org
Cameron Cox	Public Safety Coordinator	201-834-7015	ccox@teaneckschools.org



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Rita Urevitch	Lead Nurse	201-833-5543	rurevitch@teaneckschools.org
Amis Aguero	Nurse	201-833-5549	aguero@teaneckschools.org
Jane Fahey	Nurse	201-833-5538	jfahey@teaneckschools.org
Monique Frazier-Ellington	Nurse	201-833-5553	mfrazierellington@teaneckschools.org
Lauren Mattiace	Nurse	201-833-5460	lmattiace@teaneckschools.org
Kathryn King-Dyker	Nurse	201-833-5139	kdyker@teaneckschools.org

FEDERAL, STATE AND LOCAL RESOURCES AND GUIDANCE

AGENCY	GUIDANCE/RESOURCE(S)
Centers for Disease Control and Prevention (CDC)	<u>Interim Guidance for Administrators of US Childcare Programs and K-12 Schools</u>
New Jersey Department of Health (NJDOH)	<u>New Jersey Department of Health (NJDOH) published guidance for childcare facilities and K-12</u>
New Jersey Department of Education (NJDOE)	<u>Guidance Regarding Requirements for Public Health-Related School Closure</u> <u>Required Updates to District Public Health-Related School Closure Plans</u>
Teaneck Public Schools	<u>https://www.teaneckschools.org/COVID-19.aspx</u>



	ACCOUNT	DESCRIPTION	AMOUNT TRANSFERRED	
			From	To
17873	11-000-100-562-49-61-C-C	TUITN/PUB SCH/SP'L ED	(450,000.00)	
	11-000-100-566-49-61-C-C	TUITN/PRIV SCH/SP'L ED	(900,000.00)	
	11-000-100-567-49-61-C-C	TUITN/PRIV SCH/SP ED/OUT STATE	(50,000.00)	
	11-000-291-241-99-24-0-D	PERS CONTRIBUTION	(100,000.00)	
	11-000-291-260-99-20-0-D	WORKERS COMPENSATION	(100,000.00)	
			(1,600,000.00)	
	12-000-240-730-71-32-0-0	EQUIPMENT E.F. BLDG.		1,600,000.00
	EXPLANATION: EQUIPMENT EF CONSTRUCTION			
18126	11-000-230-334-89-50-1-D	ARCHITECTURAL/ENGINEERING SERV	(1,220.54)	
	11-000-230-531-71-50-I-0	POSTAGE/C&I	(2,240.00)	
	11-000-230-531-71-50-T-H	POSTAGE/THS	(4,687.00)	
	11-000-230-531-72-50-C-C	POSTAGE/SPEC.SERV.	(1,120.00)	
	11-000-230-590-81-49-0-D	OTH EXP/POLS©ING	(3,395.45)	
	11-000-230-590-98-54-0-0	INSURANCE/STUDENT ACCIDENT	(2,937.00)	
			(15,599.99)	
	11-000-230-340-82-50-0-8	PURCH TECHNICAL SERVICES		15,999.99
	EXPLANATION: TECHNOLOGY SERVICES			
18128	11-000-230-100-83-10-0-8	CONTR SAL/TREAS MONEYS	(324.00)	
	11-000-230-531-84-50-H-D	HUMAN RESOURCE/POSTAGE	(197.79)	
	11-000-230-890-84-50-H-0	OTHER EXP/MEMBERSHIP & DUES/HRM	(1,029.10)	
	11-000-230-895-81-49-0-0	BOE MEMBERSHIP DUES & FEES	(1,298.30)	
			(2,849.19)	
	11-000-230-630-81-49-0-0	BOE TRAINING/MEETING SUPPLIES		2,849.19
	EXPLANATION: MEETING SUPPLIES BOARD OFFICE			
18129	11-000-251-330-83-50-0-0	PRCH'D PROF'L SERVICES/OSBM	(5,877.97)	
	11-000-251-100-83-19-0-8	SUBS,OT/OSBM		927.97
	11-000-251-340-83-50-0-0	PRCH'D TECHNICAL SERVICES/OSBM		4,950.00
				5,877.97
	EXPLANATION: OT BOARD OFFICE			
18130	11-000-251-590-84-50-H-R	PRCH SERV/RECRUITMANT/HRM	(150.00)	
	11-000-251-580-84-50-0-0	TRAVEL,CONF,WRKSHR/HRM		150.00
	EXPLANATION: REGISTRATION FEE HR			
18132	11-000-251-610-83-49-0-0	SUPPLIES & MATERIALS/OSBM	(4,823.26)	
	11-000-251-890-83-49-0-0	OTHER EXPENSE/OSBM		4,823.26
	EXPLANATION: EXPENSES			
PH-040220	11-000-261-420-89-53-1-D	CONTRACTS BLDG MAINT	(4,000.00)	
	11-000-262-610-89-49-1-D	CUSTODIAL/OPERATIONS SUPPLIES		4,000.00
	EXPLANATION: MID GRADE GASOLINE FOR DISTRICT VEHICLES			
BSB-041320-1	11-190-100-640-05-41-J-J	TXTBKS/ENG LANG ARTS/T J	(1,500.00)	
	11-190-100-610-05-41-R-H	TXTBKS/LANG ARTS/HS	(1,500.00)	
	11-190-100-640-08-40-A-D	TEXTBOOKS/HEAL/DISTRICT	(3,000.00)	
	11-190-100-640-11-42-J-J	TXTBKS/MATH/T/ JEFFERSON	(1,500.00)	
	11-190-100-610-13-43-B-H	TEXTBOOKS/SCIENCE/C&I	(25,426.24)	
	11-190-100-640-13-43-J-J	TXXTBKS/SCIENCE/T JEFFERSON	(1,500.00)	
	11-190-100-640-15-44-L-D	SOC STUD/TEXTBOOKS/DIST	(161.77)	
	11-190-100-640-18-40-T-H	TEXTBOOKS/ THS	(12,841.39)	
	11-190-100-640-66-40-F-F	TEXTBOOKS/BF	(1,504.97)	
	11-190-100-640-66-42-Z-S	TEXTBOOKS/MATH/MS	(34,604.58)	
			(83,538.95)	
	11-190-100-610-18-40-S-D	SUPPLIES/BLDG ALLOC		83,538.95
	EXPLANATION: SUPPLIES DISTRICT WIDE USE			
PH-041320-1	11-000-261-420-89-53-1-D	CONTRACTS BLDGS MAINTENANCE	(13,500.00)	
	11-000-262-420-89-53-1-D	CONTRACTS OPERATIONS		13,500.00
	EXPLANATION: MONTHLY CONTRACTED SERVICES DISTRICT WIDE			
BSB-041320-2	11-190-100-610-05-40-6-6	SUPPLIES/ART/SCH #6	(223.08)	
	11-190-100-610-02-40-J-J	SUPPLIES/ART/TJ	(587.30)	
	11-190-100-610-02-40-T-H	SUPPLIES/ART/HS	(219.10)	
	11-190-100-610-05-41-J-J	SUPPLIES/ENG LNG ARTS/TJ	(22.04)	
	11-190-100-610-06-40-J-J	SUPPLIES/FRN LANG/TJ	(0.50)	
	11-190-100-610-08-40-6-6	SUPPLIE/HLTH,PH ED/ #6	(850.00)	
	11-190-100-610-08-40-J-J	SUPPLIES/HLTH,PH ED/TJ	(830.14)	
	11-190-100-610-08-40-T-H	SUPPL/HKTH,PHED DRV ED/	(1,280.00)	

	11-190-100-610-09-31-T-H	EQUIP/CONSUMR ED/HS	(233.39)	
	11-190-100-610-10-40-6-6	SUPPLIES/VOC MUSIC/#6	(750.00)	
	11-190-100-610-10-40-J-J	SUPPLIES/VOC MUSIC/TJ	(724.01)	
	11-190-100-610-10-40-T-H	SUPPLIES/VOC MUSIC/HS	(1,350.00)	
	11-190-100-610-10-40-Y-D	VOCAL MUSIC SUPL/D-WIDE	(500.00)	
	11-190-100-610-11-42-J-J	SUPPLIES/MATH/TJ	(2,000.00)	
	11-190-100-610-11-42-T-H	SUPPLIES/MATH/HS	(4,145.42)	
	11-190-100-610-11-42-Z-S	SUPP/MATH/MS/HS	(2,561.71)	
	11-190-100-610-12-31-J-J	EQUIP/INST MUSIC/TJ	(1,000.00)	
	11-190-100-610-12-40-T-H	SUPPLIES/INST MUSIC/HS	(1,779.98)	
	11-190-100-610-12-40-Y-D	INST'L MUSIC SUPL/D-WIDE	(1,247.57)	
	11-190-100-610-13-40-B-H	SUPPLIES/SCIENCE/MS/HS	(2,298.81)	
	11-190-100-610-13-43-J-J	SUPPLIES/SCIENCE/TJ	(129.42)	
	11-190-100-610-13-43-T-H	SUPPLIES/SCIENCE/HS	(290.00)	
	11-190-100-610-14-40-6-6	COMPUTER SOFTWARE/#6	(750.00)	
	11-190-100-610-14-40-T-H	COMPUTER SOFTWARE/HS	(1,523.47)	
	11-190-100-610-14-40-X-D	INSTRC SUPPLIES/TECH ED	(0.45)	
	11-190-100-610-15-44-J-J	SUPPLIES/SOC STDS/TJ	(1,500.00)	
	11-190-100-610-15-44-L-D	SOC STUD/INTR SUPPLIES/DIST	(59.95)	
	11-190-100-610-18-40-4-4	INSTRUCTIONAL SUPPLIES/#4	(182.36)	
	11-190-100-610-18-40-F-F	INSTRUCT'L SUPPLIES/BF	(2,171.52)	
	11-190-100-610-18-40-J-J	GENERAL INSTRUCT'L SUPPLIES	(3,894.12)	
	11-190-100-610-18-40-T-H	GENERAL INSTRUCT'L SUPPLIES	(11,593.24)	
	11-190-100-610-25-40-T-0	SUPPLIES/DANCE/THS	(1,500.00)	
	11-190-100-610-46-31-C-C	ASSTV EQ./SP'L ED	(488.50)	
	11-190-100-610-61-40-6-E	COPIER SUPPLIES- INSTRUCT'L	(242.10)	
	11-190-100-610-61-49-6-6	INSTR SUPPLIES/#6	(6,488.29)	
	11-190-100-610-63-40-5-5	INSTRUCTIONAL SUPPLIES	(854.10)	
	11-190-100-610-63-41-R-D	SUPPL/LITERATURE-BASE	(15,122.12)	
	11-190-100-610-63-42-Z-S	SUPP/MATH/ELEM	(556.18)	
	11-190-100-610-63-49-7-7	INST'L SUPPLIES/LOWELL	(5,958.90)	
	11-190-100-610-66-42-Z-S	SUPPLIES/MATH/MS	(3,123.70)	
			(79,031.47)	
	11-190-100-610-18-40-S-D	SUPPLIES/BLDG ALLOC.		79,031.47
	EXPLANATION: SUPPLIES DISTRICT WIDE			
BSB-041320-3	11-190-100-590-18-55-0-D	DW COPIER LEASES-INSTRUCT'L	(6,625.00)	
	11-190-100-500-79-50-I-0	OTH/PURCH SRV/SFTWARE LICENSE		6,625.00
	EXPLANATION: KYTE LEARNING AND T-MOBILE HOT SPOTS			
BSB-041320-4	11-190-100-590-18-55-0-D	DW COPIER LEASES-INSTRUCT'L	(40.17)	
	11-190-100-500-18-50-H-D	CAR ALLOWANCE/INSTRUCT'L STAFF		40.17
	EXPLANATION: TRAVEL ALLOWANCE			
BSB-041320-5	11-190-100-590-12-50-Y-D	MISC PUR SVCS/INST REPAIR/DW	(750.58)	
	11-190-100-590-18-50-F-F	MISC PUR SVCS/INST REPAIRS/BF	(51.60)	
	11-190-100-590-18-55-0-D	DW COPIER LEASES-INSTRUCT'L	(8,861.37)	
	11-190-100-590-18-55-F-F	COPIER MAINTENANCE/BF INSTR	(1,825.44)	
	11-190-100-590-18-55-F-F	COPIER MAINTENANCE/HS GUID	(800.00)	
	11-190-100-590-23-50-T-H	PRCH SVC/PEER LEADERSHIP	(2,558.80)	
			(14,847.79)	
	11-190-100-610-18-40-S-D	SUPPLIES/BLDG ALLOC.		14,847.79
	EXPLANATION: SUPPLIES DISTRICT WIDE USE			
BSB-041420-1	10-000-100-560-91-59-0-0	CHARTER SCHOOL TUITION	(144,085.00)	
	11-190-100-610-18-40-S-D	SUPPLIES/BLDG. ALLOC		144,085.00
	EXPLANATION: SUPPIES DISTRICT WIDE USE			
PH-041620-1	20-241-200-516-21-52-I-0	TITLE III TRANSPORTATION	(5,000.00)	
	20-241-100-600-21-40-I-0	TITLE III INSTRUCTIONAL SUPPLIES		5,000.00
	EXPLANATION: FUNDS TRANSERED FOR VIRTUAL INSTRUCTION NEEDS			
PH-041620-2	20-433-200-580-13-50-I-0	ADV.COMPUTER SCIENCE/TRAVEL	(6,800.00)	
	20-433-100-640-13-43-I-0	ADV. COMPUTER SCIENCE/TXTBKS	(214.00)	
			(7,014.00)	
	20-433-100-610-13-40-I-0	ADV.COMPUTER SCIENCE/SUPPLIES		7,014.00
	EXPLANATION: ADVANCED SCIENCE PROGRAM SUPPLIES			
PH-0417020-1	11-000-262-580-89-50-1-D	STAFF DEVELOP/CONT O&M	(2,400.00)	
	11-000-262-890-89-50-1-D	OTHER MISC EXP		1,900.00
	11-000-262-420-89-53-1-D	CONTRACTS OPERATIONS		500.00
				2,400.00
	EXPLANATION: DISTRICT LIFE HAZARD FEE, LIGHTBULB RECYCLING			
PH-042720-1	20-234-100-101-22-11-I-5	REALLOCATED TITLE I STIPENDS HAWTH	(3,000.00)	
	20-234-100-610-22-40-I-5	TITLE I C/O INSTSTR SUPPL/#5		3,000.00
	EXPLANATION: REALLOCATED FUNDS DUE TO COVID 19 SCHOOL CLOSURES			
PH-042820-1	11-000-218-580-73-50-G-D	TRAVEL,CONF,REG/HIB	(900.00)	

	11-000-218-580-86-50-3-D	STDNTDATA SRV/TRAVEL.CONF.REG	(1,000.00)	
	11-000-218-600-73-40-G-E	GUIDANCE MATERIAL/ELM SCH	(1,000.00)	
	11-000-218-600-73-40-G-H	GUIDANCE SUPPLIES/THS	(1,500.00)	
	11-000-218-610-24-40-S-D	TESTING MATERIALS/ACAD ALENT	(1,000.00)	
	11-000-218-610-86-40-3-D	STUDENT DATA SERVICES/SUPPLIES	(1,500.00)	
			(6,900.00)	
	11-000-218-320-73-58-G-H	EDUCATIONAL CONSULTANTS		6,900.00
	EXPLANATION: OCTOBER 2019 PSAT TESTING			
18133	11-000-262-580-89-50-1-D	STAFF DEVELP TRAVEL/CONF/O&M	(1,513.47)	
	11-000-262-590-89-50-1-D	OTHER PURCHASED SERVICES/O&M	(15,000.00)	
	11-000-262-590-89-55-1-D	COPIER LEASE/MAINTENANCE/O&M	(422.96)	
	11-000-262-890-89-50-1-D	OTHER MISC EXPENSES	(2,146.01)	
			(19,082.44)	
	11-000-262-100-89-18-H-1	CUSTODIAL/COMM EVENTS/O.T.		19,082.44
	EXPLANATION: CUSTODIAL O T			
18134	11-000-266-890-71-50-0-0	SECURITYOTHER OBJECTS	(1,737.60)	
	11-000-270-512-03-52-N-D	BUSINESS/FIELD TRIPS/DIST	(3,377.93)	
	11-000-270-512-18-52-J-J	TRNSP FIELD TRIPS/TJ	(336.75)	
			(5,452.28)	
	11-000-263-100-89-18-H-1	OVERTIME GROUNDS		5,452.28
	EXPLANATION: OT O&M GROUNDSMEN			
18137	11-000-262-441-89-50-0-0	OFFICE RENTAL- DISTRICT ADMIN.	(350,188.50)	
	12-000-262-441-89-50-I-0	OFFICE RENTAL-ADMIN		350,188.50
	EXPLANATION: CENTRAL OFFICE RENT			
18138	11-000-270-512-26-52-A-H	TRNSP/ATHLETICS/HS	(10,000.00)	
	11-000-266-105-71-10-0-0	CONTR/SAL SECRETARIAL		10,000.00
	EXPLANATION: SECRETARIAL SALARY			
18152	11-204-100-101-53-71-C-C	EXT ACH YR/TCH SAL SP.ED	(105,250.08)	
	11-000-230-331-81-56-0-D	FEES/LEGAL		105,250.08
	EXPLANATION :ATTORNEY PAYMENTS			
18154	11-000-251-330-83-50-0-0	PRCH'D PROF'L SERVICES/OSBM	(4,435.77)	
	11-000-251-100-83-19-0-8	SUBS,OT/OSBM		4,435.77
	EXPLANATION: BUISNESS OFFICE OT			
18156	11-000-270-503-82-52-0-0	AILO PAYMENTS FOR NON-PUBLIC	(965.99)	
	11-000-270-160-83-19-0-D	SUBS/OT/TRANSPORATION		965.99
	EXPLANATION: OT TRANSPORTATION			
18157	11-000-262-100-89-19-H-1	CUSTODIAL SUBSTITUTES	(538.64)	
	11-000-263-100-89-18-H-1	OVERTIME GROUNDS		538.64
	EXPLANATION: OT O&M GROUNDSMEN			
18161	12-000-240-730-71-32-0-0	EQUIPMENT E.F. BLDG	(1,600,000.00)	
	11-000-100-562-49-61-C-C	TUITN/PUB SCH/SP'L ED		450,000.00
	11-000-100-566-49-61-C-C	TUITN/PRIV SCH/SP'L ED		900,000.00
	11-000-100-567-49-61-C-C	TUITN/PRIV SCH/SP ED/OUT STATE		50,000.00
	11-000-291-241-99-24-0-D	PERS CONTRIBUTION		100,000.00
	11-000-291-260-99-20-0-D	WORKERS COMPENSATION		100,000.00
				1,600,000.00
	EXPLANATION: E.F. BLDG RENOVATION - REVERSE			
18192	12-000-266-730-89-32-1-D	EQUIPMENT/SECURITY	(6,308.67)	
	12-000-448-450-93-93-I-0	THS CRANFORD GYM HVAC UPGRADE		6,308.67
	EXPLANATION: HVAC UPGRADE THS			
18193	12-000-266-730-89-32-1-D	EQUIPMENT/SECURITY	(10,000.00)	
	12-000-451-390-93-93-1-D	ADMIN.BLDG. PURCH SERVICES		10,000.00
	EXPLANATION: ENGINEERING SERVICES			
18206	11-000-261-420-89-53-1-D	CONTRACTS BUILDING MAINTENANCE	(17,000.00)	
	11-000-262-610-89-49-1-D	CUSTODIAL/OPERATION SUPPLIES		17,000.00
	EXPLANATION: FLOOR AND SPRINKLER REPAIR SUPPLIES			

Clinicians

<u>Student ID#</u>	<u>Placement</u>	<u>Discipline/Rate</u>	<u>NOT TO EXCEED</u>
100435 - Amended	The Craig School	Speech and Language Services / Indiv. \$150.00 per hour	\$5,000.00

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0391	APPLE COMPUTER	12545 RIATA VISTA CIRCLE MS 198-ED	W9 = <input checked="" type="checkbox"/>
	AUSTIN TX 78714	59,020.82 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(800) 800-2775 Not 1099Fed ID # 94-2404110	42,558.70 First Half CY	101,579.52 Combined

0403	ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP 1101 MARKET STREET	W9 = <input checked="" type="checkbox"/>
	PHILADELPHIA PA 19107	1,023,764.31 Vendor F/Y Total
	() - E3 36-3797749	802,936.84 First Half CY
		1,826,701.15 Combined

9743	ATLANTIC	134 WEST 26TH STREET	W9 = <input checked="" type="checkbox"/>
	NEW YORK NY 10001	65,074.55 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(866) 785-8475 Not 1099Fed ID # 13-1947545	36,359.46 First Half CY	101,434.01 Combined

0471	ATRA JANITORIAL SUPPLY	PO BOX 385	W9 = <input checked="" type="checkbox"/>
	POMPTON PLAINS NJ 07444	162,358.32 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(201) 882-0114 Not 1099Fed ID # 22-2502346	12,828.61 First Half CY	175,186.93 Combined

0444	AUCC ACADEMY	50 OAKDENE AVENUE	W9 = <input checked="" type="checkbox"/>
	TEANECK NJ 07666	231,182.25 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	() - Not 1099Fed ID # 83-2403741	0.00 First Half CY	231,182.25 Combined

0556	BANCROFT NEUROHEALTH	PO BOX 95000-1466	W9 = <input checked="" type="checkbox"/>
	PHILADELPHIA PA 191951466	69,980.45 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(856) 348-1172 Not 1099Fed ID #	34,097.46 First Half CY	104,077.91 Combined

0563	BANYAN SCHOOL	12 HOLLYWOOD AVE.	W9 = <input checked="" type="checkbox"/>
	FAIRFIELD NJ 07004	113,455.92 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(973) 439-1919 Not 1099Fed ID # 22-3250959	32,480.24 First Half CY	145,936.16 Combined

0576	BARNSTABLE ACADEMY	8 WRIGHT WAY	W9 = <input type="checkbox"/>
	OAKLAND NJ 07436	76,371.12 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	() - Not 1099Fed ID # 22-2190232	19,029.90 First Half CY	95,401.02 Combined

0690	BERGEN ARTS & SCIENCE CHARTER ! 33-00 Broadway #301	W9 = <input type="checkbox"/>	
	Fair Lawn NJ 07410	63,886.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(973) 253-0002 Not 1099Fed ID #	47,198.00 First Half CY	111,084.00 Combined

5215	BERGEN COUNTY REGION V	COUNCIL FOR SPECIAL EDUCATION 700 KINDERKAI	W9 = <input type="checkbox"/>
	ORADELL NJ 07649	1,978,909.71 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(201) 599-0585 Not 1099Fed ID #	1,384,362.94 First Half CY	3,363,272.65 Combined

5216	BERGEN COUNTY REGION V	COUNCIL FOR SPECIAL EDUCATION 700 KINDERKAI	W9 = <input type="checkbox"/>
	ORADELL NJ 07649	104,734.28 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(201) 599-0585 Not 1099Fed ID #	8,064.00 First Half CY	112,798.28 Combined

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0722	BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT 540 FARVIEW AVENUE	W9 = <input type="checkbox"/>
PARAMUS NJ 07652	219,678.02 Vendor F/Y Total	BRC= <input type="checkbox"/>
() - Not 1099Fed ID #	242,578.26 First Half CY	462,256.28 Combined

0723	BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT 327 E. RIDGEWOOD AVENUE	W9 = <input type="checkbox"/>
PARAMUS NJ 07652	330,724.28 Vendor F/Y Total	BRC= <input type="checkbox"/>
() - Not 1099Fed ID #	301,688.41 First Half CY	632,412.69 Combined

0753	BERGEN COUNTY TECHNICAL SCHOO 327 EAST RIDGEWOOD AVE	W9 = <input type="checkbox"/>
PARAMUS NJ 07652	612,590.50 Vendor F/Y Total	BRC= <input type="checkbox"/>
() - Not 1099Fed ID #	965,044.10 First Half CY	1,577,634.60 Combined

0786	BEYER FORD, LLC	170 RIDGEDALE AVENUE	W9 = <input checked="" type="checkbox"/>
MORRISTOWN NJ 07962	53,629.00 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
() - Not 1099Fed ID # 27-5234130	0.00 First Half CY	53,629.00 Combined	

0845	BOLLINGER INSURANCE	PO BOX 1515	W9 = <input checked="" type="checkbox"/>
MORRISTOWN NJ 07962	100,938.00 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
(800) 526-1379 Not 1099Fed ID # 22-0781130	0.00 First Half CY	100,938.00 Combined	

1013	C & M DOOR CONTROLS, INC.	20 MARKLEY STREET PO BOX 39	W9 = <input type="checkbox"/>
PORT READING NJ 07064	198,512.00 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
(732) 541-6060 Not 1099Fed ID # 22-2035306	30,175.00 First Half CY	228,687.00 Combined	

9545	CAMP HILL SPECIAL SCHOOL, INC.	1784 FAIRVIEW ROAD	W9 = <input checked="" type="checkbox"/>
GLENMOORE PA 19343	64,491.12 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
(610) 489-9236 Not 1099Fed ID # 23-1443766	53,170.19 First Half CY	117,661.31 Combined	

8228	CARE PLUS NJ, INC	40 EISENHOWER DR. SUITE 209	W9 = <input checked="" type="checkbox"/>
PARAMUS NJ 07652	58,800.00 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
(201) 265-8200 1099 Fed ID # 22-2181654	68,600.00 First Half CY	127,400.00 Combined	

1114	CDW GOVERNMENT LLC	2 CORPORATE DR. SUITE 800	W9 = <input checked="" type="checkbox"/>
SHELTON CT 60061	118,102.47 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
(866) 782-4239 Not 1099Fed ID # 36-3310735	112,593.97 First Half CY	230,696.44 Combined	

1126	CELEBRATE THE CHILDREN, INC.	230 DIAMOND SPRING ROAD SUITE 300	W9 = <input checked="" type="checkbox"/>
DENVILLE NJ 07834	72,852.45 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
(973) 989-4033 Not 1099Fed ID # 55-0804200	0.00 First Half CY	72,852.45 Combined	

1176	CHA CONSULTING, INC.	111 WINNERS CIRCLE	W9 = <input checked="" type="checkbox"/>
ALBANY NY 12205	166,500.00 Vendor F/Y Total		BRC= <input checked="" type="checkbox"/>
() - Not 1099Fed ID # 16-0966259	10,500.00 First Half CY	177,000.00 Combined	

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1240	CHRIST EPISCOPAL CHURCH	480 WARWICK AVE	W9 = <input type="checkbox"/>
	TEANECK NJ 07666	40,500.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(201) 833-4502 Not 1099Fed ID #	21,665.00 First Half CY	62,165.00 Combined

9913	CITY INVESTIGATIONS AND SECURITY	368 AVENUE U	W9 = <input type="checkbox"/>
	BROOKLYN NJ 11223	49,665.50 Vendor F/Y Total	BRC= <input type="checkbox"/>
	() - Not 1099Fed ID # 13-4093334	1,789.00 First Half CY	51,454.50 Combined

1485	CORNERSTONE DAY SCHOOL LLC	10-12 COMMERCE DRIVE	W9 = <input type="checkbox"/>
	CRANFORD NJ 07016	179,783.32 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(908) 543-0220 Not 1099Fed ID # 16-1735559	188,951.53 First Half CY	368,734.85 Combined

1555	CRESSKILL PUBLIC SCHOOLS	1 LINCOLN DRIVE	W9 = <input type="checkbox"/>
	CRESSKILL NJ 07626	55,249.80 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(201) 227-7791 Not 1099Fed ID #	0.00 First Half CY	55,249.80 Combined

1661	CROSSROADS PAVEMENT MAINTENAI	512 NEWARK POMPTON TURNPIKE	W9 = <input type="checkbox"/>
	POMPTON PLAINS NJ 07444	56,920.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
	() - Not 1099Fed ID #	0.00 First Half CY	56,920.00 Combined

1612	D & M TOURS, INC.	117 EAST SEVENTH STREET	W9 = <input type="checkbox"/>
	PATERSON NJ 07524	1,227,578.45 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(973) 569-1320 Not 1099Fed ID # 22-2416478	1,180,520.27 First Half CY	2,408,098.72 Combined

1695	DELL COMPUTER CORP.	ONE DELL WAY PO BOX 8716	W9 = <input type="checkbox"/>
	ROUND ROCK TX 786829426	129,745.26 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(800) 766-3355 Not 1099Fed ID # 74-2616805	12,057.03 First Half CY	141,802.29 Combined

1704	DELTA DENTAL INC	PO BOX 36483	W9 = <input type="checkbox"/>
	NEWARK NJ 071886483	548,769.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
	() - Not 1099Fed ID # 22-1896118	272,897.32 First Half CY	821,666.32 Combined

9365	DI CARA /RUBINO ARCHITECTS	30 GALESI DRIVE, WEST WING	W9 = <input type="checkbox"/>
	WAYNE NJ 07470	335,425.90 Vendor F/Y Total	BRC= <input type="checkbox"/>
	() - 1099 Fed ID # 22-3280765	17,756.88 First Half CY	353,182.78 Combined

1698	DMD CONTRACTING LLC.	1 GEOFFREY WAY	W9 = <input type="checkbox"/>
	WAYNE NJ 07470	826,204.19 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(973) 333-4952 E3 47-5636620	0.00 First Half CY	826,204.19 Combined

2016	ENGLEWOOD ON THE PALISADES CH/	65 WEST DEMAREST AVENUE	W9 = <input type="checkbox"/>
	ENGLEWOOD NJ 07631	521,084.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(201) 569-9765 Not 1099Fed ID #	325,362.00 First Half CY	846,446.00 Combined

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2020 ENVIRONMENTAL DESIGN, INC.	5434 KING AVENUE SUITE 101	W9 = <input type="checkbox"/>
PENNSAUKEN NJ 08109	225,063.92 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(888) 306-4545 Not 1099Fed ID #	1,554.00 First Half CY	226,617.92 Combined

3992 ESS MISSION ONE	800 KINGS HIGHWAY NORTH SUITE 405	W9 = <input checked="" type="checkbox"/>
CHERRY HILL NJ 08034	130,737.86 Vendor F/Y Total	BRC= <input type="checkbox"/>
() - E3 27-0223984	2,421,430.66 First Half CY	2,552,168.52 Combined

2160 FELICIAN SCHOOL	FOR EXCEPTIONAL CHILDREN 260 S MAIN STREET	W9 = <input type="checkbox"/>
LODI NJ 076442117	64,561.92 Vendor F/Y Total	BRC= <input type="checkbox"/>
(973) 777-5355 Not 1099Fed ID #	46,693.92 First Half CY	111,255.84 Combined

2163 FERRAIOLI, WIELKOTZ,CERULLO & CL	401 WANAQUE AVENUE	W9 = <input checked="" type="checkbox"/>
POMPTON LAKES NJ 07442	45,000.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(973) 835-7900 E3 22-2037794	0.00 First Half CY	45,000.00 Combined

2187 FIRST CHILDREN, LLC	330 SOUTH AVE	W9 = <input checked="" type="checkbox"/>
FANWOOD NJ 07023	47,790.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(908) 654-2470 Not 1099Fed ID # 27-0255284	0.00 First Half CY	47,790.00 Combined

7556 FIRST STUDENT INC.	1800 ROUTE 34 NORTH BLDG #3 SUITE 304	W9 = <input checked="" type="checkbox"/>
WALL NJ 07719	820,423.75 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(201) 843-3331 Not 1099Fed ID # 65-0005982	878,947.54 First Half CY	1,699,371.29 Combined

2285 FRONTLINE PLACEMENT TECHNOLOG	1400 ATWATER DRIVE	W9 = <input checked="" type="checkbox"/>
MALVERN PA 19355	86,260.75 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(610) 722-9745 Not 1099Fed ID # 23-2977046	3,810.00 First Half CY	90,070.75 Combined

2359 GENERATIONS SERVICES INC.	237 WEST PARKWAY SUITE 102	W9 = <input checked="" type="checkbox"/>
POMPTON PLAINS NJ 07444	92,900.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() - Not 1099Fed ID # 20-1036571	0.00 First Half CY	92,900.00 Combined

2558 GLENPOINTE ASSOCIATES II, LLC	PO BOX 2187	W9 = <input checked="" type="checkbox"/>
SOUTH HACKENSACK NJ 07606	263,629.35 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() - ER 22-3333184	0.00 First Half CY	263,629.35 Combined

2454 GLOBAL OPERATIONS SECURITY SER	54 WEST 39TH STREET, 5TH FLOOR	W9 = <input checked="" type="checkbox"/>
NEW YORK NY 10018	52,720.88 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() - Not 1099Fed ID # 46-4323562	97,468.25 First Half CY	150,189.13 Combined

2711 HAZAMAT DIAGNOSTICS LLC.	16 GLENWILD AVENUE	W9 = <input checked="" type="checkbox"/>
BLOOMINGDALE NJ 07403	286,000.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(973) 928-3995 E3 45-2071170	0.00 First Half CY	286,000.00 Combined

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2688	HIGH POINT SCHOOL CORPORATION	46 SPRING STREET	W9 = <input checked="" type="checkbox"/>
	LODI NJ 07644	67,150.19 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() -	Not 1099Fed ID # 22-3838795	92,620.71 First Half CY	159,770.90 Combined

2904	HUDSON USB ITC OWNER, LLC	c/o TERRAFORM POWER 200 LIBERTY STREET, 14TH	W9 = <input checked="" type="checkbox"/>
	NEW YORK NY 10281	54,796.24 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(646) 992-2544	Not 1099Fed ID # 80-0874740	0.00 First Half CY	54,796.24 Combined

2951	INGLESINO, WEBSTER, WYCISKALA, T	600 PARSIPPANY RD. SUITE 204	W9 = <input checked="" type="checkbox"/>
	PARSIPPANY NJ 07054	101,433.85 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(973) 947-7111	EA 27-2537561	55,841.29 First Half CY	157,275.14 Combined

2958	IN-LINE AIR CONDITIONING CO., INC.	85 EAST 21ST STREET	W9 = <input checked="" type="checkbox"/>
	BAYONNE NJ 07002	613,313.35 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() -	Not 1099Fed ID # 22-2765105	0.00 First Half CY	613,313.35 Combined

3009	INSIGHT WORKFORCE SOLUTIONS, LI	523 HOLLYWOOD AVENUE	W9 = <input checked="" type="checkbox"/>
	CHERRY HILL NJ 08002	2,479,847.97 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(856) 406-6015	E3 46-4276154	3,060.00 First Half CY	2,482,907.97 Combined

3061	INTERSTATE WASTE SERVICES OF NJ	330 FRANK W. BURR BLVD. SUITE 39	W9 = <input checked="" type="checkbox"/>
	TEANECK NJ 07666	74,045.41 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(973) 286-7044	Not 1099Fed ID # 22-3076098	43,286.02 First Half CY	117,331.43 Combined

3129	JEFFERY BENOFF AND RENEE FRIEDM	827 EAST LAWN DRIVE	W9 = <input type="checkbox"/>
	TEANECK NJ 07666	65,000.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
() -	Not 1099Fed ID #	65,000.00 First Half CY	130,000.00 Combined

9388	KEYBOARD CONSULTANTS, INC.	6 KINGSBRIDGE ROAD	W9 = <input checked="" type="checkbox"/>
	FAIRFIELD NJ 07004	129,601.97 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(973) 882-0063	Not 1099Fed ID # 22-3213158	5,679.00 First Half CY	135,280.97 Combined

3394	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ AVE	W9 = <input checked="" type="checkbox"/>
	CARSON CA 90895	125,837.29 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(800) 424-4772	Not 1099Fed ID # 94-1525814	82,816.64 First Half CY	208,653.93 Combined

3492	LEONIA BOARD OF EDUCATION	570 GRAND AVENUE	W9 = <input type="checkbox"/>
	LEONIA NJ 076051537	58,721.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
(000) 000-0000	Not 1099Fed ID #	26,088.00 First Half CY	84,809.00 Combined

3699	LUBIN, MD MPH;KATLYNE	354 OLD HOOK ROAD, SUITE LL-1	W9 = <input checked="" type="checkbox"/>
	WESTWOOD NJ 07675	46,950.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(201) 358-8801	1099 Fed ID # 01-0788879	26,550.00 First Half CY	73,500.00 Combined

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3650	M. TUCKER	1200 MADISON AVENUE	W9 = <input checked="" type="checkbox"/>
	PATERSON NJ 07503	50,416.66 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() -	Not 1099Fed ID # 23-1674739	0.00 First Half CY	50,416.66 Combined

3711	MANHATTAN WELDING COMPANY, INC	1434 CHESTNUT AVENEUE	W9 = <input checked="" type="checkbox"/>
	HILLSIDE NJ 07205	109,442.57 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(908) 687-4494	Not 1099Fed ID # 22-1089562	12,433.88 First Half CY	121,876.45 Combined

3768	MASCHIOS FOOD SERVICES, INC.	525 EAST MAIN ST.	W9 = <input checked="" type="checkbox"/>
	CHESTER NJ 07930	1,046,439.89 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(973) 598-0005	Not 1099Fed ID # 223188950	987,872.56 First Half CY	2,034,312.45 Combined

3661	MICHAEL I. INZELBUCH, ESQUIRE	1340 W. COUNTY LINE ROAD	W9 = <input checked="" type="checkbox"/>
	LAKEWOOD NJ 08701	146,400.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(732) 905-0325	EA 22-3391719	15,000.00 First Half CY	161,400.00 Combined

4016	MOBILEASE MODULAR SPACE, INC.	201 ROUTE 130	W9 = <input checked="" type="checkbox"/>
	PEDRICKTOWN NJ 08067	100,450.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() -	Not 1099Fed ID # 52-2003029	0.00 First Half CY	100,450.00 Combined

8653	MUNICIPAL CAPITAL CORPORATION	PO BOX 14565	W9 = <input checked="" type="checkbox"/>
	READING PA 19612	55,715.10 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(610) 820-0688	Not 1099Fed ID #	797.50 First Half CY	56,512.60 Combined

5035	MURRAY PAVING & CONCRETE, LLC	210 S. NEWMAN STREET	W9 = <input checked="" type="checkbox"/>
	HACKENSACK NJ 07601	40,084.91 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
() -	E3 20-1075887	10,369.85 First Half CY	50,454.76 Combined

8960	NESBIG	780 OAK AVENUE	W9 = <input type="checkbox"/>
	RIVER EDGE NJ 07661	670,259.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
() -	Not 1099Fed ID # 22-6002189	0.00 First Half CY	670,259.00 Combined

4416	NEW MILFORD BOARD OF EDUCATION	145 MADISON AVE.	W9 = <input type="checkbox"/>
	NEW MILFORD NJ 07646	75,700.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
(201) 261-2952	Not 1099Fed ID #	69,500.00 First Half CY	145,200.00 Combined

4548	NORTHERN VALLEY H.S.	BOARD OF EDUCATION 162 KNICKERBOCKER ROAD	W9 = <input type="checkbox"/>
	DEMAREST NJ 07627	134,384.63 Vendor F/Y Total	BRC= <input type="checkbox"/>
() -	Not 1099Fed ID #	179,792.85 First Half CY	314,177.48 Combined

4801	PEARSON EDUCATION, INC.	PO BOX 6820	W9 = <input checked="" type="checkbox"/>
	CHANDLER AZ 85246	136,539.63 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
(800) 922-0579	Not 1099Fed ID # 22-1603684	40,307.07 First Half CY	176,846.70 Combined

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4814	PEGNET COMPUTERS	4 E. MAIN STREET	W9 = <input checked="" type="checkbox"/>
	MENDHAM NJ 07945	226,134.78 Vendor F/Y Total	BRC = <input checked="" type="checkbox"/>
	(973) 543-1222 E3 06-1654281	306,534.13 First Half CY	532,668.91 Combined

5085	PUBLIC SERVICE ELECTRIC & GAS	P.O. BOX 14444 ACCT# 65 900 523 01	W9 = <input type="checkbox"/>
	NEW BRUNSWICK NJ 08906	52,451.01 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID #	2,536.47 First Half CY	54,987.48 Combined

8482	PUBLIC SERVICE ELECTRIC & GAS	ACCT# 66 793 594 06 P.O. BOX 14444	W9 = <input type="checkbox"/>
	NEW BRUNSWICK NJ 089064105	54,251.25 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID #	52,576.95 First Half CY	106,828.20 Combined

5087	PUBLIC SERVICE ELECTRIC & GAS CC	P.O. BOX 14444 ACCT #42 008 678 08	W9 = <input type="checkbox"/>
	NEW BRUNSWICK NJ 08906	56,222.46 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID #	59,436.98 First Half CY	115,659.44 Combined

5088	PUBLIC SERVICE ELECTRIC & GAS CC	P.O. BOX 14444 ACCT # 42 003 988 18	W9 = <input type="checkbox"/>
	NEW BRUNSWICK NJ 08906	69,142.58 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID #	65,964.42 First Half CY	135,107.00 Combined

5089	PUBLIC SERVICE ELECTRIC & GAS CC	P.O. BOX 14444 ACCT# 42 003 120 18	W9 = <input type="checkbox"/>
	NEW BRUNSWICK NJ 08906	114,460.08 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID #	104,747.30 First Half CY	219,207.38 Combined

5406	RFS COMMERCIAL, INC.	280 N. MIDLAND AVENUE BUILDING M, POSTAL UNIT	W9 = <input checked="" type="checkbox"/>
	SADDLE BROOK NJ 07663	156,710.77 Vendor F/Y Total	BRC = <input checked="" type="checkbox"/>
	() - Not 1099Fed ID # 22-3442975	56,835.49 First Half CY	213,546.26 Combined

5283	RIDGEFIELD BOARD OF ED	555 CHESTNUT STREET	W9 = <input type="checkbox"/>
	RIDGEFIELD NJ 07657	325,501.66 Vendor F/Y Total	BRC = <input type="checkbox"/>
	(201) 943-5643 Not 1099Fed ID #	553,873.57 First Half CY	879,375.23 Combined

5285	RIDGEFIELD PARK BD OF ED	712 LINCOLN AVENUE	W9 = <input type="checkbox"/>
	RIDGEFIELD PARK NJ 076601033	50,121.24 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID #	19,064.31 First Half CY	69,185.55 Combined

5316	RIVER DELL REGIONAL BOARD OF ED	230 WOODLAND AVENUE	W9 = <input type="checkbox"/>
	RIVER EDGE NJ 07661	53,648.40 Vendor F/Y Total	BRC = <input type="checkbox"/>
	(201) 599-7201 Not 1099Fed ID #	130,545.39 First Half CY	184,193.79 Combined

5333	ROCKLAND BOCES	65 PARROTT ROAD	W9 = <input type="checkbox"/>
	WEST NYACK NY 10994	52,414.46 Vendor F/Y Total	BRC = <input type="checkbox"/>
	() - Not 1099Fed ID # 13-6007345	51,530.78 First Half CY	103,945.24 Combined

Starting date 7/1/2019 Ending date 6/30/2020

Vend \$ Total > \$39,999.99

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5453 SAGE DAY	295 ROCHELLE AVE.	W9 = <input type="checkbox"/>
ROCHELLE PARK NJ 07662	222,834.50 Vendor F/Y Total	BRC= <input type="checkbox"/>
(201) 843-3800 Not 1099Fed ID #	134,408.00 First Half CY	357,242.50 Combined

9625 SCHOOL BASED THERAPY SERVICES	11 LONG BRANCH WAY	W9 = <input type="checkbox"/>
WEST ORANGE NJ 07052	414,648.64 Vendor F/Y Total	BRC= <input type="checkbox"/>
(973) 785-9300 1099 Fed ID # 30-0090157	470,920.00 First Half CY	885,568.64 Combined

1202 SCHOOL SPECIALTY	PO BOX 1579	W9 = <input type="checkbox"/>
APPLETON WI 549121579	51,435.48 Vendor F/Y Total	BRC= <input type="checkbox"/>
(888) 388-3224 Not 1099Fed ID # 39-0971239	47,399.53 First Half CY	98,835.01 Combined

5530 SendSCARINCI, & HOLLENBECK, LLC	1100 VALLEY BROOK AVENUE PO BOX 790	W9 = <input type="checkbox"/>
LYNDHURST NJ 070710790	153,760.22 Vendor F/Y Total	BRC= <input type="checkbox"/>
(201) 896-4100 EA 22-2865956	139,433.90 First Half CY	293,194.12 Combined

9400 SHEFA SCHOOL INC	40 EAST 29TH STREET	W9 = <input type="checkbox"/>
NEW YORK NY 10016	262,500.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
(212) 873-1300 Not 1099Fed ID # 472048496	0.00 First Half CY	262,500.00 Combined

5722 SHEPARD PREPARATORY HIGH SCHOOL	8 COLUMBA STREET	W9 = <input type="checkbox"/>
MORRISTOWN NJ 07960	110,212.92 Vendor F/Y Total	BRC= <input type="checkbox"/>
(973) 984-1600 Not 1099Fed ID # 22-3540084	0.00 First Half CY	110,212.92 Combined

5724 SHEPARD SCHOOL	2 MILLER ROAD	W9 = <input type="checkbox"/>
KINNELON NJ 07405	80,416.38 Vendor F/Y Total	BRC= <input type="checkbox"/>
(973) 850-6130 Not 1099Fed ID #	66,052.80 First Half CY	146,469.18 Combined

5735 SHI INTERNATIONAL CORP.	290 DAVIDSON AVENUE	W9 = <input type="checkbox"/>
SOMERSET NJ 08873	47,832.48 Vendor F/Y Total	BRC= <input type="checkbox"/>
() - E3 22-3009649	0.00 First Half CY	47,832.48 Combined

5794 SINAI SPECIAL NEEDS INSTITUTE	240 FRISCH COURT SUITE 100	W9 = <input type="checkbox"/>
PARAMUS NJ 07652	814,129.04 Vendor F/Y Total	BRC= <input type="checkbox"/>
(201) 833-1134 Not 1099Fed ID # 22-2942402	420,800.00 First Half CY	1,234,929.04 Combined

5805 SKY CONTRATING LLC	855 VALLEY ROAD, SUITE #201	W9 = <input type="checkbox"/>
CLIFTON NJ 07013	489,380.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
() - E3 22-3918287	0.00 First Half CY	489,380.00 Combined

5813 SKYWARD, INC.	2601 SKYWARD DRIVE	W9 = <input type="checkbox"/>
STEVENS POINT WI 54482	43,123.35 Vendor F/Y Total	BRC= <input type="checkbox"/>
(800) 236-7274 Not 1099Fed ID # 39-1471992	2,287.00 First Half CY	45,410.35 Combined

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Vend \$ Total > \$39,999.99

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5891 SOUTH BRGN JOINTURE COMM BOARD OF EDUCATION 500 ROUTE 17 SOUTH, SUITI W9 =
 HASBROUCK HEIGHTS NJ 07604 379,717.12 Vendor F/Y Total BRC=
 (201) 393-0475 Not 1099Fed ID # 437,339.34 First Half CY 817,056.46 Combined

5913 SPECTRUM 360, A NJ NONPROFIT COF ONE SUNSET AVENUE W9 =
 VERONA NJ 07044 101,897.16 Vendor F/Y Total BRC=
 (973) 509-3050 Not 1099Fed ID # 42,222.44 First Half CY 144,119.60 Combined

7695 SPORTS TIME 40 OAK ST. W9 =
 NORWOOD NJ 07648 57,592.98 Vendor F/Y Total BRC=
 (201) 768-1101 Not 1099Fed ID # 22-2595311 7,451.80 First Half CY 65,044.78 Combined

5979 STANDARD INSURANCE COMPANY PO BOX 3789 W9 =
 PORTLAND OR 972083789 183,684.80 Vendor F/Y Total BRC=
 (800) 348-3226 Not 1099Fed ID # 93-0242990 107,583.22 First Half CY 291,268.02 Combined

1490 STAPLES CONTRACTS & COMMERICA 777 S. SABLE BLVD. W9 =
 AURORA CO 80012 43,997.80 Vendor F/Y Total BRC=
 (800) 212-8775 Not 1099Fed ID # 04-3390816 16,436.42 First Half CY 60,434.22 Combined

6002 STATE OF NEW JERSEY DIVISION OF PENSIONS&BENEFITS PO BOX 295 W9 =
 TRENTON NJ 086250295 679,554.00 Vendor F/Y Total BRC=
 (609) 292-0132 Not 1099Fed ID # 723,724.00 First Half CY 1,403,278.00 Combined

6008 STATE OF NEW JERSEY HEALTH BENEFIT FND W9 =
 00000 9,360,227.08 Vendor F/Y Total BRC=
 () - Not 1099Fed ID # 5,698,680.22 First Half CY 15,058,907.30 Combined

6143 TD EQUIPMENT FINANCE, INC. 1006 ASTORIA BLVD W9 =
 CHERRY HILL NJ 08034 261,829.15 Vendor F/Y Total BRC=
 () - Not 1099Fed ID # 0.00 First Half CY 261,829.15 Combined

6203 TEANECK BOARD OF EDUC ONE MERRISON ST W9 =
 TEANECK NJ 076664616 9,903,783.28 Vendor F/Y Total BRC=
 (000) 000-0000 Not 1099Fed ID # 2,034,094.83 First Half CY 11,937,878.11 Combined

6207 TEANECK COMMUNITY CHARTER SCH 563 CHESTNUT AVE. W9 =
 TEANECK NJ 07666 4,920,520.00 Vendor F/Y Total BRC=
 (201) 833-9600 Not 1099Fed ID # 2,763,957.00 First Half CY 7,684,477.00 Combined

6264 TEQLEASE, INC 23801 CALABASAS ROAD SUITE 101 W9 =
 CALABASAS CA 91302 315,929.98 Vendor F/Y Total BRC=
 (844) 222-1006 Not 1099Fed ID # 95-4530085 0.00 First Half CY 315,929.98 Combined

Starting date 7/1/2019 Ending date 6/30/2020

Vend \$ Total > \$39,999.99

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1186	TERRANOVA GROUP/CHAPEL HILL AC 170 CHANGEBRIDGE RD. UNIT C5-3	W9 = <input type="checkbox"/>
	MONTVILLE NJ 07045	147,465.00 Vendor F/Y Total BRC= <input type="checkbox"/>
	(973) 784-4787 Not 1099Fed ID #	54,918.00 First Half CY 202,383.00 Combined

1239	THE CTC ACADEMY, INC.	CEREBRAL PALSY CTR BERGEN CTY 29-01 BERKSH	W9 = <input type="checkbox"/>
	FAIR LAWN NJ 07410	247,405.58 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(201) 797-7440 Not 1099Fed ID # 22-1508549	184,477.24 First Half CY	431,882.82 Combined

8877	THE NEW ENGLAND CENTER FOR CHI 33 TURNPIKE ROAD	W9 = <input type="checkbox"/>
	SOUTHBOROUGH MA 017722108	289,647.32 Vendor F/Y Total BRC= <input type="checkbox"/>
	() - Not 1099Fed ID # 04-2708762	70,009.80 First Half CY 359,657.12 Combined

4445	THE NORTH JERSEY ELKS DEVELOPM DISABILITIES AGENCY 1481 MAIN AVE	W9 = <input checked="" type="checkbox"/>
	CLIFTON NJ 07011	119,340.05 Vendor F/Y Total BRC= <input type="checkbox"/>
	(973) 772-2600 Not 1099Fed ID # 22-2675421	227,528.47 First Half CY 346,868.52 Combined

5137	THE PHOENIX CENTER, INC.	16 MONSIGNOR OWENS PLACE	W9 = <input checked="" type="checkbox"/>
	NUTLEY NJ 07110	80,609.97 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	() - Not 1099Fed ID #	37,359.00 First Half CY	117,968.97 Combined

9926	THERA-PEDE	PO BOX 8348	W9 = <input checked="" type="checkbox"/>
	SADDLE BROOK NJ 07663	122,140.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	() - 1099 Fed ID # 26-1575592	121,838.00 First Half CY	243,978.00 Combined

6536	U.S. BANCORP GOVERNMENT LEASIN AND FINANCE, INC. 1005 CONVENTION PLAZA	W9 = <input type="checkbox"/>
	ST. LOUIS MO 631959067	443,644.00 Vendor F/Y Total BRC= <input type="checkbox"/>
	(303) 585-4078 Not 1099Fed ID #	0.00 First Half CY 443,644.00 Combined

6496	UNITED SAFETY LLC	VANCO PETKOV 22 TROY LANE	W9 = <input checked="" type="checkbox"/>
	LINCOLN PARK NJ 07035	185,696.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(973) 276-0099 E3 81-3185321	0.00 First Half CY	185,696.00 Combined

4908	UNIVERSITY OF PITTSBURGH	3939 O'HARA STREET, LRDC	W9 = <input checked="" type="checkbox"/>
	PITTSBURGH PA 15260	111,087.00 Vendor F/Y Total	BRC= <input type="checkbox"/>
	() - Not 1099Fed ID # 25-0965591	37,184.63 First Half CY	148,271.63 Combined

7248	VENDOR VARIOUS	W9 = <input type="checkbox"/>
	() - Not 1099Fed ID #	199,042.05 Vendor F/Y Total BRC= <input type="checkbox"/>
		313,631.85 First Half CY 512,673.90 Combined

9657	W.B. MASON CO., INC.	535 SECAUCUS ROAD	W9 = <input type="checkbox"/>
	SECAUCUS NJ 07094	45,145.03 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(800) 242-5892 Not 1099Fed ID # 04-2455641	13,897.65 First Half CY	59,042.68 Combined

Starting date 7/1/2019 Ending date 6/30/2020

Vend \$ Total > \$39,999.99

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6752	WENGER CORPORATION	555 PARK DRIVE	W9 = <input checked="" type="checkbox"/>
	OWATONNA MN 55060	84,157.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(507) 774-8102 Not 1099Fed ID # 41-0759858	0.00 First Half CY	84,157.00 Combined

6864	WINDSOR BERGEN ACADEMY, INC.	56 Passaic Street	W9 = <input type="checkbox"/>
	Ridgewood NJ 07450	110,829.44 Vendor F/Y Total	BRC= <input type="checkbox"/>
	(201) 857-4785 Not 1099Fed ID # 22-3167842	99,157.68 First Half CY	209,987.12 Combined

6866	WINDSOR LEARNING CENTER	230 WANAQUE AVENUE	W9 = <input type="checkbox"/>
	POMPTON LAKES NJ 07442	143,231.00 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(973) 839-4050 Not 1099Fed ID # 22-3493687	88,001.08 First Half CY	231,232.08 Combined

6869	WINDSOR PREP, H.S.	10 COLUMBA STREET	W9 = <input type="checkbox"/>
	MORRISTOWN NJ 07960	211,498.42 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(973) 247-1375 Not 1099Fed ID # 22-3236705	224,139.20 First Half CY	435,637.62 Combined

9544	WINSTON PREPARATORY SCHOOL	126 WEST 17TH STREET	W9 = <input type="checkbox"/>
	NEW YORK NY 10003	166,978.48 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(646) 638-2705 Not 1099Fed ID # 13-3085680	40,000.00 First Half CY	206,978.48 Combined

6946	XTEL COMMUNICATIONS, INC.	401 RT 73 N SUITE 106 10 LAKE CTR EXECUTIVE PAF	W9 = <input checked="" type="checkbox"/>
	MARLTON NJ 08053	83,291.53 Vendor F/Y Total	BRC= <input checked="" type="checkbox"/>
	(800) 438-9835 Not 1099Fed ID #	54,190.38 First Half CY	137,481.91 Combined

6985	YOUTH CONSULTATION SVC	284 BROADWAY	W9 = <input type="checkbox"/>
	NEWARK NJ 07104	51,055.86 Vendor F/Y Total	BRC= <input type="checkbox"/>
	() - Not 1099Fed ID #	34,837.60 First Half CY	85,893.46 Combined

Report total = 51,366,427.86

NON-Public Transportation:

			2019-2020	2018-2019		2019-2020	2019-2020	Increase	2019-2020
			Renewal	Per Diem	Estimated	Increase	Per Diem	Decrease	Total
RTE	Company	Destination	Number	Vehicle	Pupils	Percentage	Vehicle	Per Mile	Cost
F1	D&M Tours	Frisch School	18	146.12	54	0.0145	\$148.2387	1.83	26,682.97
F2	D&M Tours	Frisch School	18	146.12	54	0.0145	\$148.2387	1.83	26,682.97
F3	D&M Tours	Frisch School	18	146.12	54	0.0145	\$148.2387	1.83	26,682.97
F4	D&M Tours	Frisch School	18	146.12	54	0.0145	\$148.2387	1.83	26,682.97
F5	D&M Tours	Frisch School	14	134.64	54	0.0145	\$136.5923	1.69	24,586.61
S1	First Studen	Solomon Schechte	9	170.03	36	0.0145	\$172.4954	0.95	31,049.18
S2	First Studen	Solomon Schechte	9	170.03	37	0.0145	\$172.4954	0.95	31,049.18
YV1	D&M Tours	Yavneh Acad	18	227.41	48	0.0145	\$230.7074	0.00	41,527.34
YV2	D&M Tours	Yavneh Acad	18	222.09	44	0.0145	\$225.3103	0.00	40,555.85
YV3	D&M Tours	Yavneh Acad	18	227.41	48	0.0145	\$230.7074	0.00	41,527.34
YV4	D&M Tours	Yavneh Acad	18	265.1	53	0.0145	\$268.9440	0.00	48,409.91
YV5	D&M Tours	Yavneh Acad	18	225.09	45	0.0145	\$228.3538	0.00	41,103.68
YV7	D&M Tours	Yavneh Acad	18	202.39	42	0.0145	\$205.3247	0.00	36,958.44
YV8	D&M Tours	Yavneh Acad	18	241.64	49	0.0145	\$245.1438	0.00	44,125.88
YV9	D&M Tours	Yavneh Acad	18	222.8	46	0.0145	\$226.0306	0.00	40,685.51
YV10	D&M Tours	Yavneh Acad	18	186.47	39	0.0145	\$189.1738	0.00	34,051.29
YV12	D&M Tours	Yavneh Acad	18	1.52	PM Late Trip	0.0145	\$1.5420	0.00	277.57
YV13	D&M Tours	Yavneh Acad	18	1.52	PM Late Trip	0.0145	\$1.5420	0.00	277.57
YV14	D&M Tours	Yavneh Acad	18	1.52	PM Late Trip	0.0145	\$1.5420	0.00	277.57
YV15	D&M Tours	Yavneh Acad	18	1.52	PM Late Trip	0.0145	\$1.5420	0.00	277.57
YR1	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR2	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR3	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR4	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR5	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR6	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR7	First Studen	Yeshiva River Edge	4	\$134.13	39	0.0145	\$136.0749	1.00	24,493.48
YR8	First Studen	Yeshiva River Edge	4	\$132.08	39	0.0145	\$133.9952	1.00	24,119.13
YR9	First Studen	Yeshiva River Edge	4	\$132.08	39	0.0145	\$133.9952	1.00	24,119.13
YN1	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN2	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN3	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN4	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN5	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN6	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN7	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN8	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN9	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN10	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
YN11	First Studen	Yeshivat Noam	4	\$138.22	40	0.0145	\$140.2242	1.00	25,240.35
PC	John Leckie	Paramus Cath	4	\$150.49	33	0.0145	\$152.6721	1.87	27,480.98
BC	John Leckie	Bergen Catholic	4	\$78.81	13	0.0145	\$79.9527	1.87	14,391.49
BRUR	D&M TOURS	Bruriah HS	4	\$207.99	42	0.0145	\$211.0059	3.00	37,981.05
								Total:	\$1,140,662.41

Public Transportation:

			2019-2020	2018-2019		2019-2020	2019-2020		2019-2020	2019-2020
			Renewal	Per Diem	Estimated	Increase	Per Diem	PER DIEM	Decrease	Total
RTE	Company	Destination	Number	Vehicle	Pupils	Percentage	Vehicle	AIDE	Per Mile	Cost
C14A	D&M Tours	Charter School	18	217.2	51	0.0145	\$220.3494		\$0.00	39,662.89
C14B	D&M Tours	Charter School	18	217.2	54	0.0145	\$220.3494		\$0.00	39,662.89
C14C	D&M Tours	Charter School	18	202.25	52	0.0145	\$205.1826		\$0.00	36,932.87
A6	D&M Tours	Bryant School	20	145.56	36	0.0145	\$147.6706	50.00	\$2.10	35,580.71
C6	D&M Tours	Bryant School	20	145.56	20	0.0145	\$147.6706	50.00	\$2.10	35,580.71
D6	D&M Tours	Bryant School	20	145.56	21	0.0145	\$147.6706	50.00	\$2.10	35,580.71
E6	D&M Tours	Bryant School	20	145.56	27	0.0145	\$147.6706	50.00	\$2.10	35,580.71
A5	D&M Tours	Hawthorne School	20	145.56	39	0.0145	\$147.6706		\$2.10	26,580.71
B5	D&M Tours	Hawthorne School	20	145.56	35	0.0145	\$147.6706		\$2.10	26,580.71
C5	D&M Tours	Hawthorne School	20	145.56	32	0.0145	\$147.6706		\$2.10	26,580.71
A7	D&M Tours	Lowell School	20	145.56	38	0.0145	\$147.6706		\$2.10	26,580.71
B7	D&M Tours	Lowell School	20	145.56	30	0.0145	\$147.6706		\$2.10	26,580.71
C7	D&M Tours	Lowell School	20	145.56	45	0.0145	\$147.6706		\$2.10	26,580.71
D7	D&M Tours	Lowell School	20	145.56	29	0.0145	\$147.6706		\$2.10	26,580.71
E7	D&M Tours	Lowell School	20	145.56	52	0.0145	\$147.6706		\$2.10	26,580.71
A4	D&M Tours	Whitter School	20	145.56	44	0.0145	\$147.6706		\$2.10	26,580.71
B4	D&M Tours	Whitter School	20	145.56	47	0.0145	\$147.6706		\$2.10	26,580.71
C4	D&M Tours	Whitter School	20	145.56	49	0.0145	\$147.6706		\$2.10	26,580.71
D4	D&M Tours	Whitter School	20	145.56	45	0.0145	\$147.6706		\$2.10	26,580.71
E4	D&M Tours	Whitter School	20	145.56	24	0.0145	\$147.6706		\$2.10	26,580.71
F4	D&M Tours	Whitter School	20	145.56	44	0.0145	\$147.6706		\$2.10	26,580.71
G4	D&M Tours	Whitter School	20	145.56	39	0.0145	\$147.6706		\$0.00	26,580.71
TET1	First Studen	Teterboro Vocational	8	166.63	27	0.0145	\$169.0461		\$2.50	30,428.30
PT	D&M Tours	Paramus Vocational	4	\$181.37	20	0.0145	\$183.9999		3.00	33,119.98
									total:	720,840.46



May 11, 2020

Teaneck Public Schools C/O
Melissa Simmons
Business Administrator,

Hello, my name is William Lockwood II, Owner/CEO of L7 Enterprise. I'm writing because I had the pleasure of participating in the Teaneck Digital Media Production Program's remote virtual session. First, let me say that this program not only has a welcoming environment for learning, it is also paramount to the youth that would like to pursue music production and it's components on a professional level. To know that this kind of program exists is amazing and speaks to the forward thinking in education. This is something that I would've loved to take advantage of in my youth.

The topics discussed during the session set the field for the students to not only listen, but to be engaged and interact. The instructor Eric Johnson gave clear, concise and accurate examples and directives that the students could grasp and attain for their use. They had the opportunity to ask questions that were important to them throughout the whole session.

I was touched by the excitement and passion that was shown by each student. You could see that they felt closer to fulfilling their dreams by having the opportunity to interact with someone who is currently active in the industry. I am moved to donate \$75 from my company to purchase a microphone for one of the students in the class. What you have here is priceless and I will be recommending more of my industry associates to participate if possible. This is great work and thank you again for the opportunity to participate.

Best regards,
William Lockwood II



L7 ENTERPRISE

P - 201.832.1233
E - WCLockwood77@GMAIL.COM
A - 11818 Riverside Dr Suite #116
77 Valley Village, CA 91607

CENTER FOR FOOD ACTION (CFA) – SNACK PACK BAGS



CENTER FOR FOOD ACTION (CFA) – SNACK PACK BAGS





GPC, Inc.

20 E. Willow Street ~ Millburn, NJ 07041
(973) 376-6116 Phone ~ (973) 376-0599 Fax
Email: info@grafas.net

April 27, 2020

Township of Teaneck
1315 Taft Road
Teaneck, New Jersey 07666

Attention: Mr. Anthony D'Angelo

Re: Thomas Jefferson Middle School
Revised

Dear Mr. D'Angelo:

Based on our Hunterdon County Educational Service Contract, below please find **revised** proposal to perform the painting, taping and spackling of all walls.

Base Bid: \$81,000.00
(Excluding 6 toilet rooms)

Alt - Room #116 \$ 8,000.00

Please review the above. Should you have any questions please contact us at the office.

Thank you.

Very truly yours,

GPC, INC.

By: 
Lawrence S. Grafas

LSG/gam

**CHANGE
ORDER**

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: **CREDIT CHANGE ORDER** GC-02

New Administration Building at Thomas Jefferson MS DATE: 28-Jan-20
 Teaneck, NJ 07666 ARCHITECT'S PROJECT NO.: # 3531
TO CONTRACTOR: CONTRACT DATE: 23-Jan-20
 Mobilease Modular Space, Inc CONTRACT FOR: GC
 201 Route 130 Pedricktown, NJ 08067

The Contract will change as follows:
 Mobilease PCO # 2 Revised---Imported select soil to establish subgrades due to topsoil overburden excessive, cost includes importation, spreading and

Subtotal--GC-02--\$23,182.00

Total amount this Change Order GC-02.....\$12,682.00----taken out of Allowance # 1 and Allowance # 2
 Allowance # 1---\$7,500.00
 Allowance # 2--\$3,000.00
 Balance Allowance # 1 ---\$0.00
 Balance Allowance # 2---\$0.00

The original Contract Sum was	<u>\$3,600,773.00</u>
Net change by previously authorized Change orders	<u>(\$374,000.00)</u>
The Contract Sum prior to this Change order was	<u>\$3,558,547.00</u>
The Contract Sum will be increased by this Change Order in the amount of	<u>\$12,682.00</u>

The new Contract Sum including this Change order will be \$3,571,229.00

The Contract Time will be unchanged by (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is 7-15-2020

Di Cara | Rubino Architects
 ARCHITECT
 30 Galesi Drive
 Address
 Wayne, New Jersey 07470

Mobilease Modular Space
 CONTRACTOR
 201 Route 130
 Address
 Pedricktown, NJ 08067

Teaneck Board of Education
 OWNER
 300 Glenpointe East 7th Floor
 Address
 Teaneck, NJ 07666

BY *Ralph Greco*

BY

DATE 5/11/2020

DATE

DATE



Change Order Log

Project: New Elevator Addition at Eugene Field School
Job No.: 3528

Trade: _____

Contractor: DMD Contracting

Contract Date: 1/23/20

Completion Date: 7/29/20

Original Contract Amount:	\$3,600,773.00
Total Allowances:	\$206,600.00

Allowance #1 Unforeseen Conditions	\$100,000.00
Allowance #2 Hardware	\$90,000.00
Allowance #3 Interior Signage	\$10,000.00
Allowance #4 Non Hazard Soils	\$3,600.00
Allowance #5 Dedication Plaque	\$3,000.00

\$7,000 to be taken out of this Allowance for unforeseen conditions and added to Allowance # 1

Change Order No.	DESCRIPTION	ADD AMOUNT	DEDUCT FROM ALLOWANCE	DATES OF APPROVAL			Date CM APPROVED	Remarks
				ARCHITECT	CONTRACTOR	OWNER		
GC-1	Value Engineering (credit to owner)	-\$42,226.00	\$0.00	3/9/20		3/10/20		Approved
GC-2	Remove and replace windows (alternate #1)	\$536,573.00	\$0.00	3/10/20		3/10/20		Approved
GC-3	Demo unidentified panel	\$0.00	\$613.00	4/17/20		4/17/20		Approved
GC-4	Telecomm Stub ups	\$0.00	\$6,469.00	4/17/20		4/17/20		Approved
GC-5	Fire Alarm Scope Revision 1	\$0.00	\$25,393.00					CHA comments incorporated Approved
GC-6	RFI20 L2E and L3E Fixtures Revision 1	\$0.00	\$17,216.00					CHA comments incorporated Approved
GC-7	Casework Revisions (benches and framing)	\$0.00	\$7,092.00	4/17/20		4/17/20		Approved
GC-8	Not Used	\$0.00	\$0.00	x		x		
GC-9	1st Floor Owner Changes	\$0.00	\$17,083.00	4/17/20		4/17/20		Approved
GC-10	2nd Floor Owner Changes	\$0.00	\$0.00	x		x		\$106,992 not accepted
GC-11	CO2 sensors (UV's only)	\$0.00	\$0.00	4/17/20		4/17/20		Owner rejects this CO. Out of Scope
GC-12	Drinking Fountains	\$0.00	\$1,275.00	4/22/20				Approved
GC-13	Existing Masonry RFI 17	\$0.00	\$6,350.00	4/22/20				Approved
GC-14	2nd Floor Infills RFI 22	\$0.00	\$3,423.00	4/22/20				Approved
GC-15	ALC Comm Link RFI 31	\$0.00	\$7,946.00	4/22/20				Approved
GC-16	Soffits RFI 29 and 34	\$0.00	\$1,836.00	4/22/20				Approved
GC-17	Additional Framing and Gyp. (owner change)	\$0.00	\$7,664.00					DRA is reviewing
GC-18	Terrazzo Repairs at Corridors at Door Frames	\$0.00	\$0.00	x				Owner rejected this CO. Out of Scope
GC-19	Upgrade Flooring to LVT	\$31,295.00	\$0.00	5/4/20			Pending	Awaiting Board Approval
GC-20	Additional Gypsum at top corridor wall	\$0.00	\$4,320.00	5/4/20				Approved
GC-21	Welding clips for elevator opening	\$0.00	\$2,553.00	5/4/20				Approved
GC-22	Terrazzo at Elevator Entrance	\$12,880.00	\$0.00	5/4/20			Pending	Awaiting Board Approval
GC-23	Windows Interior Paint	\$0.00	\$0.00	x				Rejected
GC-24	Exterior Signage PCO # 29 Included	\$10,591.00	\$0.00	5/11/20			Pending	Awaiting Board Approval
GC-25	Additional Brake Metal	\$0.00	\$0.00	x				Rejected
GC-26	Customizing FCU's 102, 103, 203	\$0.00	\$0.00	x				Rejected
GC-27	Additional sheet metal on 1st Floor as per owners 1st floor changes. Missed by DMD in CO # 9	\$8,628.00	\$0.00	5/11/20			Pending	Awaiting Board Approval
GC-28		\$0.00	\$0.00					
GC-29		\$0.00	\$0.00					
GC-30		\$0.00	\$0.00					
GC-31		\$0.00	\$0.00					
GC-32		\$0.00	\$0.00					
GC-33		\$0.00	\$0.00					
GC-34		\$0.00	\$0.00					
GC-35		\$0.00	\$0.00					
Net change by Change Order Total:		\$557,741.00						
New Contract Sum including all Change Orders:		\$4,158,514.00						

Total Deduct from Allowance:	\$109,233.00	\$7,000. shall be deducted from this as per hardware Allowance
Remaining Total Allowance:	\$97,367.00	

DEVICE	COMPANY	MODEL #	S/N	ASSET TAG#
iPad	Apple	a1474	DMPPHHDVFK10	
iPad	Apple	a1474	DMPPHHH8FK10	
iPad	Apple	a1474	DMPPHHGNGFK10	
iPad	Apple	a1474	DMPPHHQ8FK10	
iPad	Apple	a1474	DMPPHH7PHFK10	
iPad	Apple	a1474	DMPPHJAGFK10	
iPad	Apple	a1475	DMPPHHATFK10	
iPad	Apple	A1822	F9GTX9ALHLF9	
COMPUTER	DELL	DCNE1F	0kxgvd	
COMPUTER	DELL	DCNE	567GKK1	
COMPUTER	DELL	DCNE	bdw2nk1	
COMPUTER	DELL	DCCY	0t7570	
COMPUTER	DELL	DCNE1F	0kxgvd	
COMPUTER	DELL	OPTIPLEX 780/ DCNE	N/A	
COMPUTER	DELL	DCNE1F	0gymwd	
LAPTOP	DELL	LATTITUDE D600	09d224	
LAPTOP	DELL	LATTITUDE E6430	N/A	
MONITOR	DELL	AX510	CNORNMH674445115082L	
MONITOR	DELL	P19ST	CNORNMH67444511UC6QL	
PRINTER	DELL	B2360dn	US0K2JJD487302AA00RE	T1509
PRINTER	DELL	2330DN	cn0dx78748730965134k	T0256
PRINTER	DELL	2330DN	CN-0DX787-48730-9AP-1W9Q	T1054
PRINTER	DELL	2330DN	CN-0DX798-48730-063-0QEC	T1083
PRINTER	HP	PHOTOSMART 6510	CN227430PQ	T1187
PRINTER	DELL	2350DN	CN-0TNW57-48730-185-1C81	T1068
PRINTER	DELL	2350DN	CN-0TNW57-48730-28O-2WB6	T1293
PRINTER	DELL	B2360DN	CN-OK2JJD-48730-42H-1EA0	T1522
PRINTER	DELL	B2360DN	CN-OK2JJD-48730-55B-2Y81	N/A
PRINTER	DELL	C2669DN	cn0164w27197156bv497	t1652
PRINTER	DELL	5130CDN	CN0Y986P7478247G0018	t1593
PRINTER	HP	c3982a	usbb036334	t0066
PRINTER	HP	c3982a	usbb026527	t1035
PRINTER	HP	c3982a	uscf027201	t0133
COMPUTER	DELL	OPTIPLEX 755	hdp2hh1	hdp2hh1
COMPUTER	DELL	OPTIPLEX 760	74hvtk1	74hvtk1
COMPUTER	DELL	OPTIPLEX 760	54hvtk1	54hvtk1
COMPUTER	DELL	OPTIPLEX 760	24hvtk1	24hvtk1
COMPUTER	DELL	OPTIPLEX 760	34hvtk1	34hvtk1
COMPUTER	DELL	OPTIPLEX 760	44HVTK1	N/A
COMPUTER	DELL	OPTIPLEX 760	J3HVTK1	N/A
PRINTER	DELL	2350DN	cn0tnw57487302ao35e5	t1313
PRINTER	DELL	2350DN	cn0tnw57487302ab344l	t1300
PRINTER	EPSON	WP-4530	nuby117017	t1589

PRINTER	EPSON	WP-2750	x2mv415153	N/A
PRINTER	DELL	2320DN	cn0tnw574873011a0jo6	t1528
PRINTER	DELL	2330DN	cn0dx787487309b41xca	N/A
DESKTOP	DELL	OPTIPLEX 380	8XF0PF1	8XF0PF1
MONITOR	DELL	E1911C	cn0n01vp641802531d8s	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597ka8xl	N/A
MONITOR	DELL	E1912HF	cn0r16jc7287235fcg3m	N/A
MONITOR	DELL	E1912HF	cn0r16jc7287232kh64m	N/A
MONITOR	DELL	E1912HF	cn0r16jc7287235fcg6m	N/A
MONITOR	DELL	E1912HF	cn0r16jc7287235fcg4m	N/A
MONITOR	DELL	E1912HF	cn0r16jc7287235fcgwm	N/A
MONITOR	DELL	E1912HF	cn0r16jc7287235fcerm	N/A
MONITOR	DELL	P1913T	CN0PVGRC7444548BCWZL	N/A
MONITOR	DELL	P170SB	cn0tjkg17426117q0epu	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444597ka99l	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444597ka8xl	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444597k843l	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444598cak4l	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444597ka8vl	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444597k768l	N/A
MONITOR	DELL	P170SB	cn0c2jmk7444598c785l	N/A
LAPTOP	DELL	P22T	38jdb52	N/A
LAPTOP	DELL	LATITUDE E5400	4yf63m1	N/A
LAPTOP	DELL	LATITUDE D800	h2x6z51	N/A
LAPTOP	DELL	LATITUDE E5440	8GZKF12	t0519
LAPTOP	DELL	LATITUDE E5440	4F2LF12	t0518
LAPTOP	DELL	LATITUDE E6430	7PGCZW1	7PGCZW1
LAPTOP	DELL	LATITUDE E5430	9DJSVY1	t0437
LAPTOP	DELL	LATITUDE 2100	9n2j8k1	N/A
LAPTOP	DELL	LATITUDE C840	cn03j0101296129r6810	964sz11
LAPTOP	DELL	LATITUDE D610	cn0d45714864355b0866	87qbk71
LAPTOP	DELL	LATITUDE E5400	9bc5lk1	9bc5lk1
LAPTOP	DELL	LATITUDE E6430	JRC2KX1	JRC2KX1
LAPTOP	DELL	LATITUDE E5430	4LV4PX1	4LV4PX1
LAPTOP	DELL	LATITUDE E5430	58V4PX1	58V4PX1
LAPTOP	DELL	LATITUDE E5430	B7V4PX1	B7V4PX1
PROJECTOR	DELL	1409X	N/A (sticker faded)	t0428
MONITOR	DELL	P190ST	cn0rnmh67444511uc6al	N/A
MONITOR	DELL	1708FPt	cn0c182j7444595ebdhs	N/A
MONITOR	DELL	P170SB	cn0tjkg17426117q108u	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597k378l	N/A
MONITOR	DEL	170FPVT	cn0y98337161885ka156	N/A
MONITOR	DELL	1708FPT	cn0c182j7444596cctys	N/A

MONITOR	DELL	1708FPT	cn0c182j7444595ebdws	N/A
MONITOR	DELL	1708FPB	cn0fp816466337639y3u	N/A
MONITOR	DELL	P170ST	CN0C2JMK74445128A15U	N/A
MONITOR	DELL	1708FPT	CN0C182J7444595EBDAS	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595eb77s	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebd5s	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdfs	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdes	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdds	N/A
MONITOR	DELL	1702FP	kr08g1524760226ka89s	N/A
MONITOR	DELL	1707FPVT	cn0d549h71618869aa2ra02	N/A
MONITOR	DELL	1007FPB	mx0g324h7426289b151l	N/A
MONITOR	DELL	1908WFPP	cn0g435h7287289a0mhs	N/A
MONITOR	DELL	1708FPT	cn0c182j7444596i763u	N/A
MONITOR	DELL	1708FPT	cn0c182j7444596ccvms	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597ka0vl	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdns	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597k828l	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebcws	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597ka8zl	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebcxs	N/A
monitor	dell	p170st	CN0C2JMK7444597KA0ZL	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebd8s	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597ka8pl	N/A
moniTOR	dell	1708FPT	CN0C182J7444595EBDVS	N/A
MONITOR	DELL	1708FPF	cn0x876h7287296d0h4s	N/A
MONITOR	DELL	P170ST	cn0c2jmk7444597ka94l	N/A
MONITOR	DELL	1708FPT	cn0c182j7444596ccz9s	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebd0s	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdrs	N/A
MONITOR	DELL	1708FPT	cn0c182j7444596i499u	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdbs	N/A
MONITOR	DELL	1708FPT	cn0c182j7444595ebdcs	N/A
MONITOR	DELL	P1913T	cn0pvgrc7444541qa7ql	N/A
Server	Dell	poweredge 2850	C8R9P71	N/A
SERVER	DELL	POWERSVAULT MD	j24clk1	N/A
SERVER	DELL	POWEREDGE 2950	5DDLK1	N/A
SERVER	DELL	POWERDGE 1850	8D4P71	1802
desktop	Dell	optiplex 755	GMORKH1	N/A
DESKTOP	DELL	OPTIPLEX 7555	DMORKH1	N/A
DESKTOP	DELL	OPTIPLEX GX620	8K12W91	8k12w91
DESKTOP	DELL	OPTIPLEX 390	3SR1QW1	N/A
LAPTOP	LENOVO	THINKPAD X131E	1S628323ULRT1T7H	N/A
LAPTOP	LENOVO	THINKPAD X131E	1S628323ULRT1T8G	t1394

LAPTOP	LENOVO	THINKPAD X131E	1s628323ulrt1t9f	t1396
LAPTOP	LENOVO	THINKPAD X131E	1s628323ulrv2c0l	N/A
LAPTOP	LENOVO	THINKPAD X131E	1s628323ulrt1x8h	N/A
LAPTOP	LENOVO	THINKPAD X131E	1s628323ulrt1t7l	N/A
LAPTOP	LENOVO	THINKPAD X131E	1s628323ulrt1t5c	t1397
CHROMEBOOK	ASUS	C300M	f7n0cx03851328a	N/A
CHROMEBOOK	ASUS	C300M	g5n0cx041016188	N/A
CHROMEBOOK	ASUS	C300M	f7n0cx039063289	N/A
CHROMEBOOK	ASUS	C300M	f7n0cx073581289	N/A
CHROMEBOOK	ASUS	C300M	f7n0cx073520289	N/A
CHROMEBOOK	ASUS	C300M	f7n0cx038628289	N/A
DESKTOP	HP	HP PAVILION PE	2md23601df	N/A
DESKTOP	DELL	OPTIPLEX 760	6DW2NK1	N/A
DESKTOP	DELL	optiplex 960	1l70vl1	N/A