

The Board of Education of the Borough of Fair Lawn, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, held a **Regular Monthly Meeting** via Zoom on **December 17, 2020**.

NOTE: Be advised that the Board may recess into executive session at any time during the meeting.

1. The **Regular Monthly Meeting of December 17, 2020** was called to order at 7:31 p.m. via Zoom. (Three members of the public were present).

2. **Roll Call**

BOARD MEMBERS	Mr. Banta	Mrs. Frenkel	Mr. Itkin	Mrs. Mahan	Ms. Quackenbush	Mr. Rosenberg	Mr. Santana	Mr. Spindel	Mr. Barbarulo
PRESENT	X	X	X	X	X	X	X	X	X
ABSENT		Left @ 7:39 p.m.							

OTHERS PRESENT	Mr. Norcia <i>Superintendent</i>	Dr. Lacatena <i>Asst. Super. Education</i>	Mrs. DeFranco <i>Asst. Super. Student Services</i>	Mrs. Panagia <i>Director, HR</i>	Ms. Bartley <i>BA/Bd. Sec'y</i>	Ms. Ratcliffe-Lee <i>Asst. BA</i>	Mrs. Wellinghorst <i>Communications</i>	Mr. Green <i>Board Att'y</i>
PRESENT	X	X	X	X	X	X		X
ABSENT							X	

3. **Sunshine Statement**

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Fair Lawn Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof distributed to the persons on the approved list, posted in the Board of Education Administrative Office and sent to The Bergen Record and The Star Ledger.

The announcement/posting for the **Regular Monthly Meeting**, along with the date, place, and time thereof, was distributed on **December 15, 2020**.

The items to be discussed during the Closed Work Session (if needed), of the **December 17, 2020 Regular Monthly Meeting** may include personnel matters, student matters, legal matters, negotiations, and/or grievances, and tactics and techniques utilized in protecting public safety and property. The results of these discussions will be made public as soon as possible.

4. **Public Participation in Board Meetings**

Members of the public who wish to make public comments may join the Board meeting live stream via Zoom or can submit any comments/questions they wish to be read aloud by using the Google Form posted on the District Website which will be available to accept written comments beginning at approximately 8:00 a.m. on the day of the meeting and ending at 2:00 p.m.

Or mail via U.S. Postal Service to 37-01 Fair Lawn Ave, Fair Lawn, NJ 07410 to the attention of the Business Administrator/Board Secretary prominently marked on the front of the envelope “Public Comment” and the date of the Board meeting for which they are submitting. Comments must specify a subject matter heading either “Agenda Public Comment” or “Other Business Public Comment” and the date of the Board meeting for which they are submitted. The agenda public comment is for agenda items only, and the subject matter heading must also include the agenda item(s) for which the agenda public comments are submitted. The other business comment is for any other matters. Written comments/questions must be received by no later than 2:00 p.m. on the day of the meeting. Written comments, whether via Google Form or mailed, must include the full name and municipality of residence, and group affiliation, if applicable of the sender.

In addition, a phone number will be posted on the District website to dial into the meeting by telephone to listen or to make public comments during the public comment portions of the meeting.

Attendees who join the meeting via their Mac/PC and/or handheld device will have:

- The ability to listen to and view the public board meeting.
- The board will open the meeting twice to the public. If you wish to make a comment, you may virtually “raise your hand” by accessing that feature on Zoom. The moderator will acknowledge your request and grant you permission to unmute your microphone at an appropriate time. Each participant will be limited to three minutes, and the duration of the public sessions may be limited to thirty minutes total. Guidance regarding public participation at a board meeting can be found under Policy 0167.

5. Flag Salute

6. Superintendent Report/Comments

Well Wishes to Elyss Frenkel, Board Trustee

Public Comments on any Agenda Items

Congratulations to retirees.

Board Comments on any Agenda Items

Congratulations to the retirees, thanks to Elyss Frenkel for her years of service to the Board, season’s greetings extended to the community, and comments on S2, S4, G2, F5B, and F5F.

The following **General** items are brought to the Board of Education for **Action**:

G1. Approval of Minutes

Regular Monthly Meeting	November 19, 2020
Executive Closed Session	November 19, 2020

G2. Reading of Policies and Adoption

(N) New (R) Revised (M) Mandatory (S) Suggested

<u>Policy #</u>	<u>Title</u>
1581	Domestic Violence (M) (R)
2422	Health and Physical Education (M) (R)
2431.3	Heat Participation Policy for Student-Athlete Safety (M) (R)
2622	Student Assessment (M) (R)
2462	Gifted and Talented Students (M) (R)
5111	Eligibility of Resident/Non-Resident Students (M) (R)
5120	Assignment of Students (Date Change) (R)
5330	Administration of Medication (M) (R)
5330.04	Administering an Opioid Antidote (M) (R)
5610	Suspension M) (R)
5620	Expulsion (M) (R)
7243	Supervision of Construction (M) (R)
8220	School Day (M) (R)
8320	Personnel Record (M) (R)
8462	Reporting Potentially Missing or Abused Children (M) (R)

Motion By Mr. Rosenberg **Seconded By** Mr. Banta to approve Resolution G1-2 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X	5120		
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X	5120	G2	Abstain on all other policies
Mr. Spindel	X			
Mr. Barbarulo	X			

Enrollments as of November 30, 2020

November	GRADES					Totals 11/30/20	Totals 11/30/19	Change from 11/30/19	Self-Contained Special Ed Totals 11/30/20	Totals Including Self-Contained
School	K	1	2	3	4					
Edison	0	0	0	0	0	0	0	0	70	70
Forrest	35	47	51	64	47	244	292	-48	18	262
Lyncrest	33	40	47	44	34	198	256	-58	8	206
Milnes	69	77	104	72	94	416	519	-103	0	416
Radburn	57	65	65	74	83	344	460	-116	0	344
Warren Point	62	70	76	92	85	385	473	-88	25	410
Westmoreland	44	59	67	47	49	266	317	-51	31	297
Total	300	358	410	393	392	1,853	2,317	-464	152	2,005
Middle Schools	5	6	7	8						
Memorial	140	137	164	159		600	431	169	41	641
Thomas Jefferson	280	255	237	240		1,012	719	293	20	1,032
Total	420	392	401	399		1,612	1,150	462	61	1,673
High School	9	10	11	12						
	376	379	364	375		1,494	1,461	33	61	1,555
Total All Schools						4,959	4,928	31	274	5,233
Total Sp Ed OOD						69	70	-1		69
Charter School OOD						6	4	2		6
Bergen Tech OOD						60	56	4		60
Total District Enrollment						5,094	5,058	35	274	5,368

Fire Drills - November 2020

<u>School</u>	<u>Date</u>	<u>Time of Drill</u>			<u>Time Required to Evacuate Building Minutes/Seconds</u>		<u>Weather Conditions</u>	<u>Participants of Drill</u>	<u>Brief Description of What was Drilled</u>
Forrest									
Cohort A									
Fire Drill	11/19/20	10	:00	AM	3 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	11/18/20	10	:00	AM	3 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Lyncrest									
Cohort A									
Fire Drill	11/13/20	10	:28	AM	3 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	11/12/20	10	:15	AM	3 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Milnes									
Cohort A									
Fire Drill	11/16/20	10	:25	AM	3 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	11/13/20	11	:25	AM	4 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Radburn									
Cohort A									
Fire Drill	11/19/20	11	:05	AM	3 minutes	7 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	11/20/20	11	:00	AM	3 minutes	1 second	Sunny	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Warren Point									
Cohort A									
Fire Drill	11/30/20	10	:00	AM	2 minutes	0 seconds	Rain	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									

Fire Drill	11/30/20	10	:00	AM	2 minutes	0 seconds	Rain	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Westmoreland									
Cohort A									
Fire Drill	11/25/20	11	:30	AM	3 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	11/30/20	12	:33	PM	3 minutes	0 seconds	Rain	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Memorial									
Cohort A									
Fire Drill	November Drills not Conducted - Closed Due to Covid-19								
Safety Drill	11/20/20	5	:00	PM					School Messenger System test
Cohort B									
Fire Drill	November Drills not Conducted - Closed Due to Covid-19								
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Thomas Jefferson									
Cohort A									
Fire Drill	November Drills not Conducted - Closed Due to Covid-19								
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	November Drills not Conducted - Closed Due to Covid-19								
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
High School									
Cohort A									
Fire Drill	11/25/20							PE Classes	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Cohort B									
Fire Drill	11/25/20							PE Classes	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test
Edison									
Fire Drill	11/18/20	10	:00	AM	5 minutes	0 seconds	N/A	Entire School	Fire Drill Practice
Safety Drill	11/20/20	5	:00	PM					School Messenger System Test

The following suspensions are reported for the month of **November 2020**:

School	In-School Suspension	Out-of School Suspension	Duration of Suspension
Forrest	0	0	0
Lyncrest	0	0	0
Milnes	0	0	0
Radburn	0	0	0
Warren Point	0	0	0
Westmoreland	0	0	0
Memorial MS	0	0	0
Thomas Jefferson MS	0	0	0
Fair Lawn High School	0	0	0

The following **Superintendent** items are brought to the Board of Education for **Action**:

S1. Retirement Resolutions

WHEREAS, the retiree(s) has dedicated themselves to the Fair Lawn School District displaying an unselfish commitment to our children; exemplifying the ideals of professionalism and the standard of excellence, has requested retirement; **AND**

WHEREAS, the Fair Lawn Board of Education, together with its citizens, wishes to acknowledge exemplary service that the retiree(s) has provided to our children; **AND**

NOW, THEREFORE, BE IT RESOLVED THAT the Fair Lawn Board of Education does hereby extend its appreciation and gratitude to the retiree(s) in recognition of their exemplary service to our school district; **AND BE IT FURTHER**

RESOLVED, that the Fair Lawn Board of Education spread this Resolution in full, upon the minutes and dispatch a copy thereof to the retiree(s).

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Years of Service</u>	<u>Date of Retirement</u>
Donna Mattina	Lyncrest School	Ancillary Teacher	15 Years	June 30, 2021
George Schmidt	Forrest School	Elementary Teacher	25 Years	June 30, 2021
Patricia Ward	Milnes School	Elementary Teacher	28 Years	June 30, 2021
Cheryl Zimmerman	Milnes School	Paraprofessional	29 Years	June 30, 2021
Debra SanJulian	Milnes School	Elementary Teacher	34 Years	June 30, 2021
Linda Fuhrman	Forrest School	Elementary Teacher	40 Years	June 30, 2021

S2. Approval of County/State Submissions/Requirements

Approval of Merit Goals for Business Administrator, Brooke Bartley

WHEREAS, the Fair Lawn Board of Education submitted merit pay criteria for the 2019-2020 school year for Ms. Brooke Bartley to the Bergen County Interim Executive Superintendent for review on September 27, 2019.

WHEREAS, the Bergen County Interim Executive Superintendent approved the merit pay criteria for Ms. Brooke Bartley on October 18, 2019.

NOW, THEREFORE BE IT RESOLVED that the Board hereby certifies that the following qualitative and quantitative criteria that was submitted and approved by the Bergen County Interim Executive Superintendent have been satisfactorily completed by Ms. Bartley:

Quantitative

1. The Business Administrator will establish one maintenance reserve account with a deposit of \$50,000 in line with fiscally responsible planning and thereby reducing budgetary impact for future years. Value: 3.33% of base salary = \$5,678.32
2. The Business Administrator will increase 2019-2020 investment earnings 50% above investment earnings per the 2017-2018 financial statements in Exhibit A-2. Value: 3.33% of base salary = \$5,678.32
3. The Business Administrator will enhance food service at elementary schools by developing a plan for renovation of the food service preparation areas and serving lines at one elementary school. To change the current operation of the food service from a satellite method to portable bulk serving lines. This will require the renovation of existing space: additional sinks, refrigeration, HVAC, and retraining of staff for new method of serving and to maintain compliance with federal meal reimbursements. Value: 3.33% of base salary = \$5,678.32

Qualitative

1. The Business Administrator will oversee the \$25 million referendum construction project in three different locations. HVAC project at Fair Lawn High School, additions and renovations at both Thomas Jefferson and Memorial Middle Schools. Value: 2.5% of base salary = \$4,263.00.

BE IT FURTHER RESOLVED that Ms. Bartley is entitled to, and shall receive, a merit pay bonus of \$21,297.96 which is equal to 12.49% of her base salary of \$170,520; **AND**

BE IT FURTHER RESOLVED, that the Board shall submit the resolution to the Bergen County Interim Executive Superintendent for review and approval prior to payment being made to Ms. Bartley.

S3. Other Business

Approval of Harassment/Intimidation/Bullying/Investigation Decisions

BE IT RESOLVED, that the Fair Lawn Board of Education approves issuance of written decisions affirming, rejecting, or modifying the Superintendent’s determination in the following student HIB investigations:

<u>Incident Report No.</u>	<u>Board Determination</u>	<u>Incident Report No.</u>	<u>Board Determination</u>
TJ 03-2020/21	Non-HIB	FLHS 2b-2020/21	Non-HIB
FLHS 02a-2020/21	HIB		

Motion By Mr. Banta Seconded By Mr. Spindel to approve Resolutions S1-3 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X		S2	
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X	S2		
Mr. Spindel	X	S2		
Mr. Barbarulo	X			

The following **Education** items are brought to the Board of Education for **Action**:

E1. Attendance at Conferences, Conventions, Workshops

WHEREAS, certain Fair Lawn School District employees have requested authorization to attend the conference(s)/workshop(s) listed below, **AND**

WHEREAS, the attendance of each employee at the specified conference/workshop is educationally necessary, fiscally prudent and (1) directly related to and within the scope of the employee's current responsibilities and the District's professional development plan, and (2) critical to the instructional needs of the District or furthers the efficient operation of the District; **THEREFORE BE IT**

RESOLVED, that the Board hereby determines that the estimated expenses related to the authorized travel listed below are justified and therefore authorizes payment of any registration fees and reimbursement of statutorily authorized travel expenditures to the designated employees, not to exceed District budgetary limitations and to be in accordance with the provisions of N.J.S.A. 18A:11-12, the District's travel policy and procedures, state travel payment guidelines established by the Department of Treasury in NJOMB circular letter 06-020OMB, and with guidelines established by the Federal Office of Management and Budget.

<u>Conference/Location</u>	<u>Name/School</u>	<u>Date</u>	<u>Amount</u>
The Strengthening Gifted Education Act - What's New, What Remains and What Will Be? Webinar Code: 11-000-221-580-049-00-33-03 Code: 11-000-223-580-049-10-08-03	Natalie Lacatena, District Kelly Diee, Lyncrest School	1/12/2021	\$40 \$40
LEGAL ONE Legal Issues: Student Vaccinations and Schools Webinar Code: 11-000-230-580-049-00-35-01 Code: 11-000-219-580-000-14-33-03 Code: 11-000-223-580-049-10-04-03	Nick Norcia, District Camille DeFranco, District Christy Dell'Aglio, Westmoreland	1/21/2021	\$100 \$100 \$100
Addressing Student Mental Health Issues - An Overview of Key Legal Requirements Webinar Code: 11-000-219-580-000-14-33-03	Jonathan Hesney, District	2/2/2021	\$100
Literacy for K-12 Chinese Learners Virtual Workshop Code: 11-000-223-580-049-00-12-03	Jing Yang, FLHS	3/7, 3/21, 4/11 & 4/18/2021	\$220

E2. Approval of Extracurricular Trips

No items

E3. Other Business

No items

Motion By Mr. Rosenberg **Seconded By** Mrs. Mahan to approve Resolutions E1-3 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

Upon the recommendation of the Superintendent, the following **Personnel** items are brought to the Board of Education for **Action**:

P1. Approval of Appointments

That the appointment of the following personnel, pending criminal history record check and employment verification in accordance with N.J. P.L., c. 5, be approved:

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Assignment</u>	<u>Code</u>	<u>Certificated Yes/No</u>
Demi Irizzary	Paraprofessional	Thomas Jefferson Middle School	29.5 hours/maximum per week @ \$28.01/hour, effective January 4, 2021	11-000-219-110-701-14-33-02	No/ Replacement
Jillian Gonzalez	Paraprofessional	Thomas Edison School	29.5 hours/maximum per week @ \$28.01/hour, effective January 4, 2021	11-216-100-106-701-14-33-02	No/ Replacement
Jonathan Pollock	Special Education Teacher	High School	B.A.+ 15, Step 2, \$56,955, (prorated), effective February 17, 2021	11-213-100-101-001-14-33-02 11-209-100-101-001-14-33-02	Yes/ Replacement
George Alexandris	Physical Education/Health Teacher	High School	B.A., Step 3, \$56,055, (prorated), effective February 17, 2021	11-140-100-101-001-00-12-02	Yes/ Replacement

P2. Approval of Resignations/Retirements

No items

P3. Approval of Leave of Absences/Amendment of Leave/Rescission of Leave

That the following leaves of absences be approved:

<u>Employee Number</u>	<u>Effective From</u>	<u>Effective Through</u>	<u>FMLA Yes/No</u>	<u>Amendment</u>	<u>Paid Yes/No</u>
#2569	November 20, 2020	December 3, 2020	No	No	Yes FFCRA
#3333	February 1, 2021	June 23, 2021	No	Yes	No
#4430	January 4, 2021	February 28, 2021	No	Yes	No
#2001	November 16, 2020	December 23, 2020	Yes	No	No

#6201	December 7, 2020	December 15, 2020	No	No	No
#5773	January 4, 2021	March 31, 2021	Yes	No	No

P4. Change of Personnel Assignment/Status

That a change of assignment/status/date of hire/annual salary code for the following personnel, be approved:

<u>Name</u>	<u>Effective</u>	<u>From:</u>	<u>To:</u>	<u>Replacement/ New</u>
Krystal Polyi	December 7, 2020	Ancillary Teacher, Memorial School, 19.5 hours/maximum per week @ \$68.85/hour Code: 11-424-100-101-001-14-33-02	Special Education Teacher, Westmoreland School M.A., Step 1, \$62,155, (prorated) Code: 11-213-100-101-001-14-33-02	Replacement
Francesca De Gennaro	January 4, 2021	Paraprofessional, Thomas Edison School Code: 11-216-100-106-701-14-33-02	Paraprofessional, Forrest School Code: 11-000-219-110-701-14-33-02	Replacement

P5. Additional Compensation

A. Salary Adjustment to Higher Degree Status - Mid Year Qualification

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, mid year qualification effective January 1, 2021, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

Alyssa Visconti, Language Arts, Memorial Middle School

From: M.A., Step 7, \$65,005
 To: M.A. + 15, Step 7, \$65,855

Kendall McCarthy, Elementary Teacher, Milnes School

From: M.A., Step 5, \$63,705
 To: M.A. + 15, Step 5, \$64,555

Joseph Forlini, Math Teacher, High School

From: M.A., Step 9, \$68,645
 To: M.A. + 15, Step 9, \$69,495

Amber Ellis, Elementary Teacher, Lyncrest School

From: M.A., Step 3, \$62,655
To: M.A. + 15, Step 3, 63,505

Jeanine Garcia, Occupational Therapist, Westmoreland School

From: M.A. + 15, Step 15, \$84,310
To: M.A. + 30, Step 15, \$90,160

Sydney Weisser, Elementary Teacher, Radburn School

From: B.A., Step 4, \$56,555
To: B.A. + 15, Step 4, \$57,455

B. Salary Adjustment to Higher Degree Status

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective September 1, 2020, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

Colleen Dunn, French Teacher, Memorial Middle School

From: M.A., Step 19, \$103,810
To: M.A. + 15, Step 19, \$104,660

C. Approval of Extra Instructional Time

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2020-2021 school year, effective January 4, 2021, with reimbursement in accordance with Article VIII-C of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

High School

John DiGiorgio	Special Education Teacher
Nicole Adair	Special Education Teacher
Michelle Treus	Special Education Teacher
Susanne DiGiorgio	Special Education Teacher
Elizabeth Shick	Special Education Teacher

P6. Other Business

A. Substitutes

That the persons on the **attached** list be approved as day-to-day non-certificated/certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2020-2021 school year, effective December 18, 2020.

B. Approval of AccuPlacer Remediation

That the Board approves the following staff members at a rate of \$49.75 per session to provide mathematics and english remediation for the 2020-2021 school year to FLHS students taking AccuPlacer testing and/or participating in the portfolio process.

Mathematics (Not to Exceed 8 Hours)

Casey Flynn
 Bryan McCourt
 Kayle Nese
 Laraine O’Shaughnessy

English (Not to Exceed 15 Hours)

Jed Downey
 Breanne Springstead
 Garrett Van Curen
 Gina Vantuno

Code: 11-140-100-101-812-00-12-03

Motion By Mr. Spindel Seconded By Mr. Rosenberg to approve Resolutions P1-6 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

The following **Special Education** items are brought to the Board of Education for **Action**:

SE1. Approval of Tuition/Transportation

No items

SE2. Approval of Bedside Home Instruction for Classified Students

That the Board of Education approves bedside/home instruction for the student(s) indicated on the **attachment** for **Board Members Only**, not to exceed the weekly hours indicated.

SE3. Other Business

Approval of Related Services for Classified Students

That the Board of Education approves the required related services to students, according to their 2020-2021 Individual Educational Plan (I.E.P.), as listed on the **attachment** for **Board Members Only**.

Motion By Mr. Rosenberg **Seconded By** Mr. Spindel to approve Resolutions SE1-3 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

The following **Finance** items are brought to the Board of Education for **Action**:

F1. Approval of Acceptance of Gifts/Grant Funds

No items

F2. Approval of Discards

That the Board approves the disposal of the following item(s) that are obsolete or beyond economical repair:

- A. District - Philips AEDs per **attached** list.
- B. District - Textbooks - AP and Honors Statistics, Grades 11 and 12.
 The Practice of Statistics Publisher: Macmillian Authors: Yates, Moore, Starnes
 Copyright: 2002
 Copies 150
- C. District - Various computer equipment per **attached** list.

F3. Approval of Bills Payable – Payroll

A. Payroll

The listing of Payroll Bills Payable as of **November 30, 2020** Warrants **550499- 994549** and total **\$5,097,436.65**

B. Other Bills

The listing of Other Bills Payable as of **November 20, 2020 through December 17, 2020**

Fund Totals		
11	GENERAL CURRENT EXPENSE	\$2,094,801.21
12	CAPITAL OUTLAY	\$666,248.70
13	SPECIAL SCHOOLS	\$29,052.29
20	SPECIAL REVENUE FUNDS	\$409,602.78
32	REFERENDUM 2018	\$283,521.19
60	ENTERPRISE FUND	\$233,180.79
Total for all checks listed		\$3,716,406.96

F4. Approval of Monthly Reports

A. Board Secretary Report - November 2020

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **November 30, 2020** no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Fair Lawn Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

B. Board Treasurer's Report - November 2020

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **November 30, 2020** and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C.6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

C. Year-to-Date Transfers - July 2020 through November 2020

That the Board authorizes the Business Administrator/Board Secretary to transfer the **attached** List of Funds for the 2020-2021 School Year.

F5. Approval of Contracts/Consortiums/Cooperatives

A. Approval to Award Automated Logic

WHEREAS, Automated Logic specializes in building automation systems consisting of both software and hardware components which are proprietary in nature and only available to Automated Logic; **AND**

WHEREAS, according to N.J.S.A. 40A:11-2(39) specialized nature means that the purpose to which the goods or services will be used has such unique characteristics that only the goods or services of a single vendor are capable of meeting the contracting unit's needs; **AND**

WHEREAS, the use of a goods or service other than the proprietary one will undermine the functionality or operational performance of existing facilities; **AND**

WHEREAS, the goods or service is patented and the patented feature is essential for operational performance.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the purchase of building automation and temperature control systems for Thomas Jefferson in the amount of \$38,900.

B. Approval to Award Contracts to Cooperative/NJ State Contract Vendors on As-Needed Basis

The Fair Lawn Board of Education, based upon the recommendation of the Superintendent of Schools, hereby approves the award of a contract to the following vendors for supplies or services, on an “as needed” basis for the 2020-2021 school year.

<u>Vendor</u>	<u>Contract</u>	<u>Description</u>	<u>Estimated Amount</u>
Atra Janitorial Supply Company	Ed Data #8847, #8846, #9769, #10332	Custodial and Personal Protective Supplies	\$113,000
CDW LLC	ESCNJ 18/19-03	Technology Supplies and Services	\$383,000
Combustion Service Corp.	Ed Data #9737	Boiler Inspection, Cleaning, and Repair	\$220,000
Crossroads Pavement Maintenance LLC	Ed Data #9183	Repaving Services and Repair	\$97,000
Crystal Clear Glass LLC	Ed Data #9752	Window Glazing, Glass Replacement	\$100,000
Dell Marketing LP	State Contract #88796, #89850, #89967	Data Communications and Products; Software License & Related Services; and Computer Equipment, Peripherals & Related Services	\$100,000
Dyntek Services Inc.	NVP #AR233 (14-19) A87720	Data Communications Products & Services	\$282,000
Grainger Inc.	NJ State Contract M0002	Facilities Maintenance and Repair & Operation and Industrial Supplies	\$250,000
Microsoft Corp.	NJ State Contract #40166	Computer Equipment, Peripherals & Related Services	\$100,000

Open Systems Integrators Inc.	ESCNJ# 17/18-59, ESCNJ# 19/20-38, ESCNJ# 20/21-13, ESCNJ# 18/19-16	Fire Alarm Systems and Security Services	\$90,000
RD Sales Door and Hardware LLC	NJ State Contract# 87241; NJCPA #18-58.1	Locks, Hardware, and Services	\$54,000
RIS Construction Corp.	Ed Data #10407, #9195, #9742	Painting; HVAC Services; Floor Tile Repair and Replacement	\$250,000
Staples Business Advantage	Ed Data #10497, #9829	Custodial Supplies; Office/Computer Supplies	\$70,000
WB Mason	Ed Data #10473, #10332, #10454	Copy Duplicator Supplies; PPE Supplies; Fine Art Supplies	\$65,000
Premier Digital Imaging LLC	NJ State Contract#82707	Service Contract for maintenance of the district copiers	\$50,000
Keyboard Consultants Inc.	#HCESC-CAT-19-06	Promethean Interactive Paneles, warranty, Chromebox, on site support and services	\$150,000

C. Approval of the Purchase of Camera Surveillance for Middle Schools and High School

That the Board approves the purchase of Meraki Video Surveillance Solution for Memorial Middle School, Thomas Jefferson Middle School and Fair Lawn High School from DynTek Services Inc. using NJ Cisco NVP AR233 (14-19) PA#87720 contract for a total of \$183,770.14.

D. Approval of the Purchase of Discovery Education

WHEREAS, Discovery Education is the proprietary and copyright owner of and the single source for the comprehensive digital education resources.

BE IT RESOLVED, that the Board approves the purchase of Discovery Education Experience Base for the elementary and middle schools to provide high-quality resources and instructional support to engage all students in remote, hybrid, or in-class learning in the amount of \$14,208.

E. Approval to Continue Services with T-Mobile Wireless

BE IT RESOLVED, that due to the NASPO agreement (NASPO Master Agreement 1907) with T-Mobile Wireless expiring on December 31, 2020 and to ensure continuity of service the Board approves the new T-Mobile Wireless NASPO agreement (NASPO Master Agreement MA176).

F. Approval to Ratify the Collective Bargaining Agreement Between the Fair Lawn Board of Education and the Fair Lawn Education Association

RESOLVED, that the Fair Lawn Board of Education hereby ratifies and approves the Bargaining Agreement, dated July 1, 2019 thru June 30, 2022, between the Fair Lawn Board of Education and the Fair Lawn Education Association.

F6. Other Business

A. Approval to Withdraw Funds from the Maintenance Reserve Account

BE IT RESOLVED, upon recommendation of the Superintendent of Schools, that per N.J.A.C. 6A:23A-14.2, the Board of Education approves the withdrawal of funds in the amount of \$700,000 from the Maintenance Reserve Account to be used in General Fund Account 11-000-261-610-100-33-33-04 for the purpose of purchasing Covid sanitization supplies.

B. Office Renovations Change Orders

Thomas Jefferson Middle School Office Renovations:

Change Order#004 Proposal TJMS#27-72, 27-68, 27-71

Net Total \$2,541.90

C. Referendum Change Orders

Thomas Jefferson Middle School Construction:

Change Order#010 Proposal TJMS#27-66, 27-67, 27-70, 27-73, 27-74

Net Total \$30,174.17

Memorial Middle School Construction:

Change Order#007 Proposal MMS#27-52, 27-53, 27-63, 27-64, 27-65, 27-66, 27-67, 27-69

Net Credit \$8,242.98

D. Approval of Settlement Agreement

RESOLVED, that the Board approves the settlement **attached** for **Board Members Only** in the matter captioned Y.Z. o/b/o J.Z. v. Fair Lawn Board of Education Docket No.: EDS 09102-20 in accordance with the terms and conditions therein, which the Board President is authorized to sign on behalf of the Board.

E. Naming of Additional Depositories of Board of Education Funds

WHEREAS, SB One Bank has merged with Provident Bank and will henceforth be Provident Bank and investments shall only be made with the banks heretofore approved as designated depositories for Board funds and only instrumentally approved for investments of these public monies as listed below:

BE IT RESOLVED, that Provident Bank be approved as an additional designated depository for Board funds.

<u>Provident Bank</u>	
Regular Account	50017140
Certificates of Deposits	Investment Purposes

F. Approval to Amend CARES ESSER Grant

WHEREAS, the Board of Education approves the submission of an amendment to the 2019-2022 CARES ESSER Grant to accept additional funds in the amount of \$13,065.00.

Motion By Mrs. Mahan Seconded By Mr. Rosenberg to approve Resolutions F1-6 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X		F5F	
Mrs. Mahan	X		F5F	
Ms. Quackenbush	X			
Mr. Rosenberg	X		F5F	
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X	F6C		

Public Comments New Business

Congratulations to the Business Administrator and acknowledgment to the Superintendent for calling the snow day and keeping the community safe.

Board Comments New Business

Suggestions to extend the board comments on google form to 6 pm, a revision to the interview policy, obtain prices on professional services, comments on the impact of taxes and board dynamics. Mr. Rosenberg provided an update to the board on what was discussed at the Education Committee. Happy New Year and Season’s Greetings extended to all.

Upcoming Meetings

<u>Date</u>	<u>Meeting</u>	<u>Time</u>	<u>Location</u>
January 4, 2021	Organization Meeting	7:30PM	Via Zoom

Motion to Recess into Closed Session

Motion By Mrs. Mahan Seconded By Mr. Santana that the Board recess into Closed Session at 8:25 p.m.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

Motion to Return to Open Session

Motion By Mr. Spindel **Seconded By** Ms. Quackenbush that the Board return to Open Session at 9:02 p.m.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

ADDENDUM I

Resolved, that the Fair Lawn Board of Education approves the Settlement Agreement and Release in the residency appeal filed under OAL Docket No. EDU 00614-2020N, as listed on the **attachment** for **Board Members Only**, authorizes its Attorney to execute same on behalf of the Board, and authorizes submission of the Agreement and Release to the Administrative Law Judge assigned to the controversy for incorporation into an Initial Decision.

Motion By Mrs. Mahan **Seconded By** Mr. Spindel to approve Addendum I as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

Motion for Adjournment

Motion By Mr. Rosenberg Seconded By Mr. Spindel that the December 17, 2020 Regular Monthly Meeting be adjourned at 9:05 p.m.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Banta	X			
Mrs. Frenkel	Absent			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Barbarulo	X			

Respectfully submitted,



Brooke Bartley
Business Administrator/Board Secretary

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2020-21 School Year

<u>Name</u>	<u>Degree</u>	<u>College</u>	<u>Certification</u>	<u>Major</u>	<u>Intv'd By</u>
a. <u>Renewals</u>					
<u>Coach</u>					
Benjamin, Susan	B.S.	Montclair State University	State Substitute Certificate	Business Admin.	C. Robinson
Pisacane, James	A.A.	New York University	State Substitute Certificate	General Studies	C. Robinson
Walis, Brendan	B.S.	William Paterson University	State Substitute Certificate	Physical Education	C. Robinson
<u>Nurses</u>					
Dieckhoff, Christine	A.A.	Bergen Community College	State Substitute Certificate	Applied Science	L. Panagia
Manelis, Fran	A.A.	SUNY Rockland	State Substitute Certificate	Biology	L. Panagia
King, Colleen	B.S.N.	SUNY Plattsburgh	State Substitute Certificate	Nursing	L. Panagia
Centeno, Marian	B.S.N.	Felician College	State Substitute Certificate	Nursing	L. Panagia
b. <u>Regular</u>					
Miller, Keith	B.A.	University of Southern Mississippi	State Substitute Certificate	Theater	L. Panagia
Katzin, Ornit	B.A.	Rowan University	Standard (K-5)	Education	L. Panagia
McSweeney, Dee	B.A.	Montclair State University	State Substitute Certificate	Spanish	L. Panagia
Orotiewa, Talib	B.A.	Farleigh Dickinson University	CE	English	L. Panagia
Meschke, Laurel	A.A.	Farleigh Dickinson University	State Substitute Certificate	Nursing	L. Panagia
Viterito, Sarah	M.A.	Pace University	Standard	Special Education	L. Panagia
Hubner-Polli, Mary	M.A.	Mt. Saint Mary College	Standard	Special Education	L. Panagia
Bennett, Laurelle	M.A.	Kean University	Standard	English	L. Panagia
Edmund, Ferdinand	B.A.	Lehman College	Standard	English	L. Panagia
De Bello, Kelly	M.ED.	University of Virginia	Standard	English	L. Panagia
Lipari, Victoria	B.A.	William Paterson University	State Substitute Certificate	Special Education	L. Panagia

<u>Item Description</u>	<u>Asset or Serial No.</u>	<u>Location</u>	<u>Condition</u>
Philips AED	AED P-1	Bergen Ave	Obsolete
Philips AED	AED P-2	Bergen Ave	Obsolete
Philips AED	AED P-3	Bergen Ave	Obsolete
Philips AED	AED P-4	Bergen Ave	Obsolete
Philips AED	AED P-5	Bergen Ave	Obsolete
Philips AED	AED P-6	Bergen Ave	Obsolete
Philips AED	AED P-7	Bergen Ave	Obsolete
Philips AED	AED P-8	Bergen Ave	Obsolete
Philips AED	AED P-9	Bergen Ave	Obsolete
Philips AED	AED P-10	Bergen Ave	Obsolete
Philips AED	AED P-11	Bergen Ave	Obsolete
Philips AED	AED P-12	Bergen Ave	Obsolete
Philips AED	AED P-13	Bergen Ave	Obsolete
Philips AED	AED P-14	Bergen Ave	Obsolete
Philips AED	AED P-15	Bergen Ave	Obsolete

<u>Item Description</u>	<u>Model</u>	<u>Asset or Serial No.</u>	<u>Location</u>	<u>Condition</u>
Mitel	5330e	1WDFW16173KQ	Edison	broken
Epson projector	83	KM3F86A399L	Edison	broken
Epson projector	83	KM3F86A4062	Edison	broken
Smart Board	SB680	# 010852	HBMS	broken

2020-21 Monthly Transfers Worksheet - Details of Transfers

District:	Fair Lawn
LEA Code:	1450
Month/Year:	November-20
Date of Submission	

Cells have been left blank for data entry. This line contains column numbers for the amount columns, and descriptions of the calculations in each column.

Lines	Budget Category	Account	(column 1 = + Data Entry)	(column 2 = + Data Entry)	(column 3 = column 1 + column 2)	(column 4 = column 3 * 0.1)	(column 5 = + or - Data Entry)	(column 6 = column 5 / column 3)	(column 7 = column 4 + column 5)	(column 8 = column 4 - column 5)
	Instruction		2020-21 Original Budget	Revenues Allowed (N.J.A.C. 6A:23A-13.3(d))	2020-21 Original Budget For Use in 10% Calculation	Maximum Transfer Amount	2020-21 YTD Net Transfers to/(from) as of Date of Submission in cell B5	% Change of Transfers YTD	2020-21 Remaining Allowable Balance From	2020-21 Remaining Allowable Balance To
3200	Regular Programs	11-1XX-100-XXX	31,202,653	1,055,723	32,258,376	3,225,838	(44,446)	-0.14%	3,181,392	
10300, 11160, 12160, 40580, 41080	Special Education, Basic Skills/Remedial and Bilingual Instruction, and Speech/OT/PT and Extraordinary Services	11-2XX-100-XXX 11-000-216,217	13,759,707	243,645	14,003,352	1,400,335	968	0.01%	1,401,303	
13160, 15180	Vocational Programs - Local	11-3XX-100-XXX			-	-		0.00%	-	
17100, 17600, 19620, 20620, 21620, 22620, 23620, 25100	School-Sponsored Co/Extra-Curricular Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-X00-XXX	2,828,461	35,005	2,863,466	286,347		0.00%	286,347	
27100	Community Services Programs/Operations	11-800-330-XXX			-	-		0.00%	-	
Undistributed Expenditures										
29180	Tuition	11-000-100-XXX	6,532,812	1,234,685	7,767,497	776,750		0.00%	776,750	
29680, 30620, 41660, 42200, 43620	Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	11-000-211,213,218,219,222	9,100,079	106,391	9,206,470	920,647	28,058	0.30%	948,705	
43200, 44180	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221.223	802,893	45,569	848,462	84,846		0.00%	84,846	
45300	General Administration	11-000-230-XXX	1,015,730	247,825	1,263,555	126,356		0.00%	126,356	126,356
46160	School Administration	11-000-240-XXX	4,387,834	9,545	4,397,379	439,738		0.00%	439,738	439,738
47200, 47620	Central Services & Administrative Information Technology	11-000-25X-XXX	3,817,772	458,570	4,276,342	427,634		0.00%	427,634	427,634
51120	Operation and Maintenance of Plant Services	11-000-26X-XXX	9,422,997	938,200	10,361,197	1,036,120	(475)	0.00%	1,035,645	
52480	Student Transportation Services	11-000-270-XXX	3,770,947	582,133	4,353,080	435,308		0.00%	435,308	
71260	Personal Services - Employee Benefits	11-XXX-XXX-2XX	16,823,106	2,202,828	19,025,934	1,902,593		0.00%	1,902,593	
72020	Food Services	11-000-310-XXX			-	-		0.00%	-	
72120	Transfer Property Sale Proceeds to Debt Service Reserve	11-000-520-934			-	-				
72122	Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936			-	-				
72160	Deposit to Sale/Lease-Back Reserve	10-605			-	-		0.00%	-	
72180	Interest Earned on Maintenance Reserve	10-606			-	-		0.00%	-	
72200	Deposit to Maintenance Reserve	10-606			-	-				
72220	Deposit to Current Expense Emergency Reserve	10-607			-	-				
72240	Interest Earned on Current Expense Emergency Reserve	10-607			-	-		0.00%	-	
72245	Deposit to Bus Advertising Reserve for Fuel Costs	10-610			-	-		0.00%	-	
72246	Increase in IMPACT Aid Reserve (General)	10-611			-	-				
72247	Increase in IMPACT Aid Reserve (Capital)	10-612			-	-				
72260	Total General Current Expense		103,464,991	7,160,119	110,625,110	11,062,512	(15,895)			
Capital Outlay										
75880	Equipment	12-XXX-XXX-73X	37,200	396,175	433,375	43,338	15,895	3.67%	59,233	
76260	Facilities Acquisition and Construction Services	12-000-4XX-XXX	2,276,756	2,852,207	5,128,963	512,896		0.00%		
76320	Capital Reserve-Transfer to Capital Projects Fund	12-000-4XX-931			-	-		0.00%	-	

District:	Fair Lawn
LEA Code:	1450
Month/Year:	November-20
Date of Submission	

Cells have been left blank for data entry. This line contains column numbers for the amount columns, and descriptions of the calculations in each column.

Lines	Budget Category	Account	(column 1 = + Data Entry)	(column 2 = + Data Entry)	(column 3 = column 1 + column 2)	(column 4 = column 3 * 0.1)	(column 5 = + or - Data Entry)	(column 6 = column 5 / column 3)	(column 7 = column 4 + column 5)	(column 8 = column 4 - column 5)
			2020-21 Original Budget	Revenues Allowed (N.J.A.C. 6A:23A-13.3(d))	2020-21 Original Budget For Use in 10% Calculation	Maximum Transfer Amount	2020-21 YTD Net Transfers to/(from) as of Date of Submission in cell B5	% Change of Transfers YTD	2020-21 Remaining Allowable Balance From	2020-21 Remaining Allowable Balance To
76340	Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	600,000		600,000	60,000		0.00%	60,000	
76360	Deposit to Capital Reserve	10-604			-	-				
76380	Interest Earned on Capital Reserve	10-604	2,000		2,000	200		0.00%	200	
76385	Impact Aid Reserve (Capital) - Transfer to Capital Projects	12-000-400-938			-	-		0.00%	-	
76400	Total Capital Expenditures		2,915,956	3,248,382	6,164,338	616,434	15,895			
83080	Total Special Schools	13-XXX-XXX-XXX	2,291,228	159,446	2,450,674	245,067		0.00%	245,067	
84000	Transfer of Funds to Charter Schools	10-000-100-56X	83,885		83,885	8,389		0.00%	8,389	
84005	Transfer for Funds to Resident Renaissance Schools	10-000-100-571			-	-		0.00%	-	
84020	General Fund Contribution to School Based Budgets	10-000-520-930			-	-		0.00%	-	
84060	Operating Budget Grand Total		108,756,060	10,567,947	119,324,007	11,932,402	-			

School Business Administrator Signature:



Date: December 8, 2020