

Meeting #8

Lyndhurst, NJ
July 28, 2020

The Lyndhurst Board of Education held a Public meeting on July 28, 2020 at 7:00 p.m.

CALL TO ORDER

President Erin Keefe called the meeting to order at 7:09 p.m. and requested all those present to stand for the Pledge of Allegiance.

ROLL CALL

The following Board members answered roll call:

(8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos,
James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

Also present: Anthony Grieco, Superintendent, Scott T. Bisig, School Business Administrator/Board Secretary, Joseph DeCorso, Assistant Superintendent, Thomas Egan, State Monitor and Dennis McKeever, Board Attorney.

OPEN PUBLIC MEETING ACT

President Erin Keefe announced that adequate notice of this meeting was provided, in writing, to each Board member, The Record, the Township Clerk, and posted in the lobby of the Town Hall and the Board Office.

SUPERINTENDENT'S REPORT

The Special Olympics has donated 25 bikes for the Unified Club participants. All of the latest news is on the new Board of Education website for your review.

Reopening plan, tonight is the first step to conduct a hybrid meeting to test the technology. The District is waiting for the States final guidance for the returning to school.

Mr. Grieco reviewed his tentative reopening plan for the district. Our next Board of Education meeting is scheduled on August 4, 2020.

STATE MONITOR'S REPORT

The district will be in the black for this year and the recommendation is to transfer these funds into capital reserve accounts. Grants have been utilized to help promote our digital learning. Standard and Poors meeting is scheduled for this Thursday to review our findings/classification should be positive.

APPROVAL OF MINUTES

Motion by Anthony Dell'Aquila second by Richard Pizzuti that the Lyndhurst Board of Education approve the minutes of Meeting #7, June 23, 2020.

Roll Call For: (9) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

AGENDA

N/A

NON-AGENDA

From Stefanie to Everyone: 07:40 PM

With this new tentative schedule with virtual will computers and/or Ipads be readily available to the students especially those with multiple children?

Mr. Grieco - yes, the district goal is to offer a chrome book or ipad to every student.

From Mayer to Everyone: 08:03 PM

With the separate groups, how many kids will be in the school on those days? How many kids max in a classroom? Will there be limited desks in the class?

Yes, this is an ongoing discussion and we will address these concerns.

From Elizabeth Martinez to Everyone: 08:03 PM

If you begin with the in person schedule, do you have the option to change to all remote, or are you locked in once you begin in person?

Yes, you are subject to your decision unless space frees up.

From Mayer to Everyone: 08:03 PM

Will gym be outdoors when able weather permitting, etc.?

Yes

From J. Cross to Everyone: 08:04 PM

Why is Lyndhurst unable to accommodate full time attendance under the NJ/CDC guidelines?

Lyndhurst is following the guidelines; however: maintaining social distancing is a concern.

From Mayer to Everyone: 08:04 PM

Will the teachers have plexiglass in front of their desks?

The teachers will be in a full week so both groups will be exposed to these teachers.

This is being reviewed now.

From KH to Everyone: 08:05 PM

Bayonne Board of Education approved schools to be 100% remote for the first month of the school year pending governor and NJDOE approval. Is this something Lyndhurst BOE would consider?

This option will be discussed based on the State guidelines.

From J. Cross to Everyone: 08:06 PM

Private schools with less resources (funding and square footage) are able to establish full time attendance?

No-Public Schools have different guidelines.

From Tracy C. to Everyone: 08:06 PM

Board of Education questions 7/28/20: How will classes be decided and then divided?

A) Decided like normal based on placement, then divide once they receive a teacher in Group A B and virtual only? Leaving one teacher to essentially devise 3 different lesson plans?

B) Will a count be taken of virtual only students per grade level to see if you have enough to dedicate one teacher to that segment of the district allowing an in person/split virtual learning teacher to dedicate their time to that format lesson plan? Will all grades K-5 be using the exact same resources and lessons, I ask because they are the grade levels spread out in different school buildings throughout the district. Will there be unilateral consistency? Is the first day of school still the original first day? How are we handling declared half days on the calendar- are we foregoing them, just picking them up at the new regular scheduled p/u or will there be an abbreviated day scheduled?

This process is still being reviewed by the district; this will depend on how many students stay remotely only.

From Nuria Velez to Everyone: 08:06 PM

If we choose to keep our kids home will we be able to resume in January if we feel it's safe for them or would we be opting out of the entire academic year?

Yes

From Tyler Banuls to Everyone: 08:06 PM

If a child is doing distance learning can they participate in outdoor sports since they are still a part of LHS?

No answer as of yet, waiting for State guidance.

From Nuria Velez to Everyone: 08:07 PM

If we have multiple kids would they have the same two days per week of in person learning?

From Christine Rotondo to Everyone: 08:09 PM

What are the remote days going to consist of for the hybrid option?

From Sonia Silvestre to Everyone: 08:10 PM

If a child receives PT and OT services and opts for virtual learning, will the services be provided virtually?

Services will be given virtually.

From Galaxy Note10 to Everyone: 08:11 PM

Will there be some kind of tour of the school? New student register.

Yes

From Christine Rotondo to Everyone: 08:11 PM

Will lower elementary students have snacks? If so, how will that be handled?

Snacks might be available within the classroom, this is still under discussion.

From J. Cross to Everyone: 08:14 PM

Why is this district unable to procure full time attendance when private schools are able to with the same guidelines and less resources?

From Stefanie to Everyone: 08:14 PM

How do you expect 5, 6, & 7 year olds to not eat anything for 5 hours.

From George Pikoulis to Everyone: 08:15 PM

Will the children have snacks when they start school at 8:30-1pm? water?

From Rosalyn Bedoya to Everyone: 08:15 PM

If we choose fully remote learning, will there be apps used or parents will have to print out papers?

From Scott Morrissey to Everyone: 08:18 PM

Is plexi glass being used around desks?

Not at this time; except where required

From Stefanie to Everyone: 08:19 PM

Would we be able to utilize Memorial Campus to spread out the children?

From Rosalyn Bedoya to Everyone: 08:19 PM

Will students be wearing uniforms?

The dress code is still in effect.

From Telma #2 to Everyone: 08:20 PM

What happens with aftercare, will parents still have that option?

This process is under review with the Township to determine the best options.

From Scott Morrissey to Everyone: 08:22 PM

Will there be more than one temperature screening during the day?

No, unless systems of a child are brought to the nurses office.

From Rosalyn Bedoya to Everyone: 08:26 PM

Will there be designated doors for entrances and exits or will many doors be used?

Yes

From Mayer to Everyone: 08:28 PM

Will lockers be used? Will water fountains be shut down and will bottled waters available to students?

No

From Stefanie to Everyone: 08:32 PM

I would suggest spending money on Ipads and laptops for these remote children and not focus on state of the art door knob sanitizer systems.

Again... will ipads and/or computers be available to homes with multiple children

Yes

From Nuria Velez to Everyone: 08:33 PM

Is there a protocol for bathroom breaks especially for younger children?

During a hybrid learning experience what classes will be prioritized to being in person vs virtual?

Yes, bathroom breaks as required by demand.

From Christian Rodriguez to Everyone: 08:37 PM

Who are the stakeholders? Are parents able to join this response team?

Yes

From Nuria Velez to Everyone: 08:37 PM

Will there still be electives for Middle School?

Yes

From Guest11 to Everyone: 08:37 PM

What about the high school students who have to pick up younger siblings? The times wont work.

From Nuria Velez to Everyone: 08:42 PM

I think that it would be imperative that classes are live, for example Monday and Tuesday's group should be live when it's their time to be home.

From Stefanie to Everyone: 08:44 PM

Who do we contact to have our children on a different schedule from each other?

From Guest11 to Everyone: 08:53 PM

Will all staff be tested before the start of school?

From J. DeCorso to Everyone: 08:54 PM

Please know if any questions are not answered tonight they can be emailed to feedback@lyndhurst.k12.nj.us. Thank you for your patience.

From Telma #2 to Everyone: 08:59 PM

Would students be sharing desks? Since it's limited desks in the classroom, would Monday/Tuesday share a desk with Thursday/Friday students?

From Anthony Scardino to Everyone: 09:02 PM

Thank you. This is not easy and unprecedented. I would like to know what the Board members think individually about how this fall should go. Are you all in concert? If not what options do you feel can be explored?

Finance

Any Board member who takes exception to any of the following listed actions under the category of Finance Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Anthony Dell'Aquila second by Richard Pizzuti that the following Finance Committee actions of the Board numbered 1 through 13 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

1. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended June 30, 2020 and certifies that the reports indicate that no major account or fund is over expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of June 2020.

3. BE IT RESOLVED, that the payroll for the month ended June 30, 2020 be hereby approved and ordered paid:

June 14, 2020	\$1,285,294.94
June 21, 2020	\$1,164,697.44
June 30, 2020	\$ 76,961.56

4. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, May 20, 2020 and ending June 30, 2020, be and the same are hereby approved and ordered paid:

Current Expenses (Fund 11)	\$ 484,359.74
Capital Outlay (Fund 12)	\$ 96,181.00
Special Revenue (Fund 20)	\$ 30,552.93
Total	\$ 611,093.67

5. BE IT RESOLVED, that Cafeteria services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of June 2020 be and the same are hereby approved and ordered paid:

Refunds	\$ 28.00
Repairs	\$ 1,786.97

Salaries/Payroll Taxes	\$	30,436.63
Services	\$	26,140.70

6. BE IT RESOLVED, that Pre-K expenses rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of June 2020, be hereby approved and ordered paid:

Miscellaneous Fees	\$	155.73
Salaries/Payroll Taxes	\$	9,669.56

7. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, July 1, 2020 and ending July 28, 2020, be and the same are hereby approved and ordered paid:

Current Expenses (Fund 11)	\$	967,503.62
Debt Service (Fund 40)	\$	395,100.00

Total	\$1,362,603.62
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General Ledger (Fund 11)	\$ 6,033.06
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8. BE IT RESOLVED, that the Lyndhurst Board of Education approve Lerch, Vinci & Higgins, LLP as School Auditors, not to exceed \$65,000, effective July 1, 2020 through June 30, 2021.
9. BE IT RESOLVED, that the Lyndhurst Board of Education approve DiCara Rubino, Architects, as the Architect of Record, for the 2020-2021 school year.
10. BE IT RESOLVED, that the Lyndhurst Board of Education approve the submission of the Lead Testing Program Statement of Assurance, for the 2019-2020 school year.
11. BE IT RESOLVED, that the Lyndhurst Board of Education accept \$398,231.00 in Extraordinary Aid from the State of New Jersey, for the 2019-2020 school year.
12. BE IT RESOLVED, that the Lyndhurst Board of Education accept \$16,800.00 in Non-Public Textbook Aid for Sacred Heart School, for the 2020-2021 school year.
13. BE IT RESOLVED, that the Lyndhurst Board of Education approve Rogut McCarthy LLC, as Bond Counsel, for the 2020-2021 school year.

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF JUNE 2020

11 000 100 562	INSTRUCTIONAL/TUITION -SBJC	1,527	11 000 100 566	INSTRUCTIONAL-TUITION -SPECIAL PRIVATE SCH.	1,527
11 000 100 563	INSTRUCTION/TUITION COUNTY VOC. REGULAR	664	11 000 100 566	INSTRUCTIONAL-TUITION -SPECIAL PRIVATE SCH.	664
11 000 100 564	INSTRUCTIONAL/TUITION/COUNTY VOC. SPEC ED	8,860	11 000 100 566	INSTRUCTIONAL-TUITION -SPECIAL PRIVATE SCH.	8,860
11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	807	11 000 100 566	INSTRUCTIONAL-TUITION -SPECIAL PRIVATE SCH.	807
11 000 251 100	SUPPORT SERV.-CENTRAL SERV./SALARIES	2,581	11 000 218 320	STUDENT SUPPORT-REGULAR/PURCH. SERVICES	2,581
11 000 251 330	SUPPORT SERV.-CENTRAL SERV./PURCH SERVICES	9,623	11 000 218 320	STUDENT SUPPORT-REGULAR/PURCH. SERVICES	9,623
11 000 251 610	SUPPORT SERV.-CENTRAL SERV./SUPPLIES	6,546	11 000 218 320	STUDENT SUPPORT-REGULAR/PURCH. SERVICES	6,546
11 000 230 530	SUPPORT SERVICES-GEN ADM./COMMUNICATIONS	5,565	11 000 230 180	SUPPORT SERVICES - GEN. ADM./SALARY ST MONI	5,565
11 000 230 339	SUPPORT SERVICES - GEN. ADM./PURCH. SERVICES	4,051	11 000 230 331	SUPPORT SERVICES - GEN. ADM./LEGAL SERVICES	4,051
11 000 230 530	SUPPORT SERVICES-GEN ADM./COMMUNICATIONS	150	11 000 230 580	SUPPORT SERVICES-GEN ADM./TRAVEL	150
11 000 251 580	SUPPORT SERV.-CENTRAL SERVICES/ TRAVEL	1,740	11 000 252 104	ADM. INFO. TECH./SALARY OTHER PROF STAFF	1,740
11 000 262 622	OTHER OPER/MAINT OF PLANT/ELECTRIC	6,794	11 000 261 100	MAINT SCHOOL FAC./SALARIES	6,794
11 000 261 610	MAINT. SCHOOL FACILITIES./SUPPLIES	250	11 000 261 420	MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV.	250
11 000 261 420	MAINT SCHOOL FAC./CLEAN, RPR., MAINT SERV.	1,300	11 000 261 610	MAINT. SCHOOL FACILITIES./SUPPLIES	1,300
11 000 262 610	OTHER OPER/MAINTENANCE OF PLANT/SUPPLIES	3,371	11 000 261 610	MAINT. SCHOOL FACILITIES./SUPPLIES	3,371
11 000 270 890	STUDENT TRANSPORTATION/MISC.	450	11 000 261 610	MAINT. SCHOOL FACILITIES./SUPPLIES	450
11 000 262 420	OTHER OPER/MAINTENANCE OF PLANT/REPAIRS	2,648	11 000 262 100	OTHER OPER/MAINTENANCE OF PLANT/SALARIES	2,648
11 000 240 105	SUPPORT SERVICES-SCHOOL ADM./SEC. SALARIES	35,000	11 000 262 490	OTHER OPER/MAINTENANCE OF PLANT/LEASE	35,000
11 000 240 600	SUPPORT SERVICES-SCHOOL ADM./SUPPLIES	5,150	11 000 262 490	OTHER OPER/MAINTENANCE OF PLANT/LEASE	5,150
11 000 270 890	STUDENT TRANSPORTATION/MISC.	500	11 000 262 610	OTHER OPER/MAINTENANCE OF PLANT/SUPPLIES	500
11 000 262 622	OTHER OPER/MAINT OF PLANT/ELECTRIC	3,700	11 000 262 621	OTHER OPER/MAINT OF PLANT/GAS	3,700
11 000 262 610	OTHER OPER/MAINTENANCE OF PLANT/SUPPLIES	1,000	11 000 263 420	CARE & UPKEEP OF GROUNDS/CLEAN, RPR. SERV	1,000
11 000 263 610	CARE & UPKEEP OF GROUNDS/SUPPLIES	700	11 000 263 420	CARE & UPKEEP OF GROUNDS/CLEAN, RPR. SERV	700
11 000 270 503	STUDENT TRANSPORTATION/AID IN LIEU	1,000	11 000 270 420	STUDENT TRANSPORTATION/REPAIRS	1,000
11 000 270 512	STUDENT TRANSPORTATION/CONTRACTED SERVICES	3,500	11 000 270 420	STUDENT TRANSPORTATION/REPAIRS	3,500
11 000 270 504	STUDENT TRANSPORTATION/AID IN LIEU CHARTER	600	11 000 270 615	STUDENT TRANSPORTATION/SUPPLIES	600
11 120 100 101	INSTRUCTIONAL/SALARIES	10,000	11 000 291 220	UNALLOC BENEFITS/OTHER EMPLOYEE BENEFITS	10,000
11 000 291 241	UNALLOCATED EMP. BNFTS/OTHER RETIREMNT CON	5,000	11 000 291 299	UNALLOCATED EMP. BNFTS/UNUSED SICK PAYME	5,000
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS	43,000	11 000 291 299	UNALLOCATED EMP. BNFTS/UNUSED SICK PAYME	43,000
11 120 100 101	INSTRUCTIONAL/SALARIES	5,555	11 150 100 101	INSTRUCTIONAL/SALARIES	5,555
11 120 100 101	INSTRUCTIONAL/SALARIES	12,484	11 190 100 610	INSTRUCTIONAL/SUPPLIES	12,484
11 190 100 610	INSTRUCTIONAL/SUPPLIES	31	11 190 100 640	INSTRUCTIONAL/TEXTBOOKS	31
11 204 100 610	INSTRUCTIONAL/ SUPPLIES	1,650	11 219 100 320	INSTRUCTIONAL/PURCHASED SERVICES	1,650
11 213 100 101	INSTRUCTIONAL/ SUPPLIES	2,200	11 219 100 320	INSTRUCTIONAL/PURCHASED SERVICES	2,200
11 213 100 101	INSTRUCTIONAL/ SUPPLIES	3,260	11 219 100 320	INSTRUCTIONAL/PURCHASED SERVICES	3,260
11 216 100 106	INSTRUCTIONAL/ SUPPLIES	1,800	11 219 100 320	INSTRUCTIONAL/PURCHASED SERVICES	1,800
11 000 100 565	INSTRUCTIONAL/TUITION/BCSS	500	11 423 100 800	INSTRUCTIONAL/ALTERNATIVE PROGRAM	500
20 241 200 500	TITLE III /TRAINING/REGISTRATIONS	1,377	20 241 100 600	TITLE III/TRAINING/SUPPLIES	1,377

Education and Curriculum

Any Board member who takes exception to any of the following listed actions under the category of Education and Curriculum Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Joseph Abruscato second by Frank Ferrandino that the following Education and Curriculum Committee actions of the Board numbered 1 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

1. BE IT RESOLVED, that the Lyndhurst Board of Education accept the donation of 22 Strider Balance Bikes and helmets from Special Olympics of New Jersey for the students at Washington School. These bikes will be used to enhance our district's continued vision of growing as a Unified School District, while supporting the diverse needs of our learners.

Policies and Rules/Regulations

Any Board member who takes exception to any of the following listed actions under the category of Policies and Rules/Regulations Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Elaine Stella second by Richard Pizzuti that the following Policies and Rules/Regulations Committee actions of the Board numbered 1 through 4 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

1. BE IT RESOLVED, that the Lyndhurst Board of Education affirms the Superintendent's decision in HIB investigations for the reasons set forth in the Superintendent's decision to the students' parents, and directs the Business Administrator/Board Secretary to transmit a copy of the Board's decision to the affected students' parents.

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2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following job descriptions:

K-12 Head Teacher - Music (Stipend Position)
Marching Band Master

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the First Reading of the following policies and regulations:

P 1648 Restart And Recovery Plan
M 1649 Federal Families First Coronavirus (COVID-19) Response Act
P 0155.1 Board Member Participation At Board Meetings Using Electronic Device

4. BE IT RESOLVED, that the Lyndhurst Board of Education affirms the Student Safety Data for the 2019-2020 school year for reporting period 2.

School	Incident Total	Violence	Vandalism	Substance	Weapons
Columbus	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Community	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Franklin	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Jefferson	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Lincoln	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Lyndhurst High School	<u>13</u>	<u>5</u>	<u>3</u>	<u>3</u>	<u>0</u>
Memorial	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Roosevelt	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>
Washington	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

School	HIB Confirmed	Other Incidents Leading to Removal	HIB Alleged	Training	Programs
Columbus	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13</u>
Community	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9</u>
Franklin	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30</u>
Jefferson	<u>0</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>14</u>
Lincoln	<u>0</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>4</u>
Lyndhurst High School	<u>2</u>	<u>5</u>	<u>4</u>	<u>0</u>	<u>21</u>
Memorial	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10</u>
Roosevelt	<u>0</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>17</u>
Washington	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>42</u>
District				<u>0</u>	<u>4</u>

Athletics and Student Activities

Any Board member who takes exception to any of the following listed actions under the category of Athletics and Student Activities Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Richard Pizzuti second by Anthony Dell'Aquila that the following Athletics and Student Activities Committee actions of the Board numbered 1 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

1. BE IT RESOLVED, at the recommendation of the Superintendent of Schools, that the Lyndhurst Board of Education approve the Bergen County Special Services 192/193 Service Agreement for Non-Public Schools, for the 2020-2021 school year.

New Business

Any Board member who takes exception to any of the following listed actions under the category of New Business may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Anthony Dell'Aquila second by Elaine Stella that the following New Business actions of the Board numbered 1 through 8 exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

1. BE IT RESOLVED, that the Lyndhurst Board of Education lend the Board of Education meeting minute (5) books from the years 1887 through 1915 to the Little Red School House Museum.
2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Summary of Material Modification and Amendment #5 to the Lyndhurst Board of Education Group Benefit Plan.
3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the change order for the Referendum from Atlantic Engineering Laboratories Inc., for soil testing services for Columbus, Franklin, Roosevelt and Washington Schools, in an amount not to exceed \$25,000.00.
4. WHEREAS, the Lyndhurst Board of Education purchases from South Bergen Jointure Commission services including but not limited to transportation and education; and

WHEREAS, in the past months, because of the Covid-19 pandemic, the South Bergen Jointure Commission has been unable to provide services however continued to seek payment for the services; now therefore be it

RESOLVED, going forward from the date of adoption of this Resolution, the Lyndhurst Board of Education will make no payments to the South Bergen Jointure Commission for services that are not provided unless and until the services are reinstated and provided; and be it further

RESOLVED, that a copy of this Resolution be provided to the South Bergen Jointure Commission.

5. WHEREAS the Lyndhurst Board of Education is in need of professional financial services in connection with the sale of School Bonds in the amount of \$19,845,000; and

WHEREAS, Lerch, Vinci & Higgins, LLP has submitted a proposal to provide the professional financial services; now therefore be it

RESOLVED that the Lyndhurst Board of Education approves the appointment of Lerch, Vinci & Higgins, LLP, to provide professional financial services in connection with the sale of School Bonds in the amount of \$19,845,000 and in accordance with the proposal dated July 2, 2020 submitted by Lerch, Vinci & Higgins, LLP and for a fee of \$20,000; and be it further

RESOLVED, that the Lyndhurst Board of Education's approval of Lerch, Vinci & Higgins, LLP to provide professional financial services is based on the firm's extensive experience to school districts including but not limited to completing the Comprehensive Annual Financial Report (CAFR) for submission to the Government Finance Officers and its familiarity with the Board's financial records including the annual audit.

6. WHEREAS, the bond resolution hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond resolution; NOW, THEREFORE,

BE IT RESOLVED by The Board of Education of the Township of Lyndhurst, in the County of Bergen, New Jersey (the "Board" or "School District"), as follows:

Section 1. There shall be issued at this time \$19,845,000 of the bonds authorized pursuant to a bond resolution adopted by a majority of legal voters of the School District voting thereon at the annual school election held on November 8, 2016 (the "Bond Resolution"). The bonds are issued to finance the undertaking of improvements at Columbus, Franklin, Roosevelt and Washington Elementary Schools and Lyndhurst High School in the School District. The maximum period of maturity of the bonds based upon the project to be financed by such bonds is a period of 20 years computed from the date of such bonds.

Section 2. The bonds authorized by the Bond Resolution shall be issued as a single issue of bonds, aggregating \$19,845,000, consisting of an issue of bonds of the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of \$5,000, or, if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 bond. Said issue shall be payable in annual installments on September 1 in each year as follows, viz:

\$785,000 in the year 2022,
 \$810,000 in the year 2023,
 \$835,000 in the year 2024,
 \$850,000 in the year 2025,
 \$890,000 in the year 2026,
 \$920,000 in the year 2027,
 \$950,000 in the year 2028,
 \$970,000 in the year 2029,
 \$1,000,000 in the year 2030,
 \$1,035,000 in the year 2031,
 \$1,065,000 in the year 2032,

\$1,100,000 in the year 2033,
 \$1,130,000 in the year 2034,
 \$1,160,000 in the year 2035,
 \$1,200,000 in the year 2036,
 \$1,230,000 in the year 2037,
 \$1,270,000 in the year 2038,
 \$1,300,000 in the year 2039, and
 \$1,345,000 in the year 2040.

Said bonds shall be designated "School Bonds".

Section 3. All of said bonds shall be dated September 1, 2020, and shall bear interest from their date until their respective maturities or prior redemption at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each March 1 and September 1, commencing September 1, 2021 (each, an "Interest Payment Date") in each year until maturity or prior redemption.

Section 4. The bonds maturing on or before September 1, 2027 are not subject to redemption prior to their stated maturities. The bonds maturing on or after September 1, 2028 are subject to redemption at the option of the Board prior to maturity, in whole on any date or in part on any Interest Payment Date on or after September 1, 2027, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Board determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Board, and within any maturity, by lot; provided, however that the portion of any bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that in selecting bonds for redemption, the Bond Registrar/Paying Agent shall treat each bond as representing that number of bonds which is obtained by dividing the principal amount of such bond by \$5,000.

Section 5. Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 6. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond

certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in the principal amounts of \$5,000 or whole multiples thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 3 hereof, and principal of the bonds will be paid annually on September 1, as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the fifteenth day of the month preceding the month in which such Interest Payment Date occurs. The Board will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Board determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Board will discontinue the book-entry system with DTC. If the Board fails to identify another qualified securities depository to replace DTC, the Board will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and the interest on the bonds shall be payable in any coin or currency of the United States of America which is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 7. The School Business Administrator/Board Secretary is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Board to be hereafter adopted. The School Business Administrator/Board Secretary shall report in writing to the Board at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 8. All of said bonds shall be signed by the President or Vice President of the Board by manual or facsimile signature, and the corporate seal of said Board shall be affixed, imprinted or reproduced thereon and such seal shall be attested by the School Business Administrator/Board Secretary or Assistant Board Secretary by manual signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 9. Each of said Bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-_____ \$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
THE BOARD OF EDUCATION
OF THE TOWNSHIP OF LYNDHURST
IN THE COUNTY OF BERGEN
SCHOOL BOND

INTEREST
RATE PER
ANNUM_____

MATURITY DATE

DATED DATE

CUSIP

SEPTEMBER 1, 20

SEPTEMBER 1, 2020

551341

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: _____ DOLLARS

The Board of Education of the Township of Lyndhurst, in the County of Bergen, a school district of the State of New Jersey (hereinafter referred to as the "Board" or "School District"), for value received hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE stated above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM specified above, payable on each March 1 and September 1, commencing September 1, 2021 (each, an "Interest Payment Date") of each year until maturity or prior redemption. The principal hereof is payable at the office of the School Business Administrator/Board Secretary, Lyndhurst Board of Education, 420 Fern Avenue, Lyndhurst, New Jersey 07071 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the fifteenth day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and the interest on this Bond shall be paid in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

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This Bond is one of an issue of Bonds of like date and tenor except as to number, interest rate, denomination and maturity, issued pursuant to Chapters 22 and 24 of Title 18A, Education of the New Jersey Statutes, as amended, and pursuant to a resolution duly adopted by a majority of the legal voters of the School District voting at the annual school election held on November 8, 2016 and resolutions adopted by said Board of Education on July 28, 2020.

The Bonds maturing on or before September 1, 2027 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 1, 2028 are subject to redemption at the option of the Board prior to maturity, in whole on any date or in part on any Interest Payment Date on or after September 1, 2027, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Board determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Board, and within any maturity, by lot; provided, however that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds which is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bond Registrar/Paying Agent shall keep at its office the books of the Board for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the resolution upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey, to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond together with all other indebtedness of the School District, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the School District are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

Payment of this obligation is secured under the provisions of the "New Jersey School Bond Reserve Act" in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund), of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Board has caused this Bond to be signed by its President or Vice President by manual or facsimile signature and its seal to be affixed, imprinted or reproduced hereon and said seal to be attested by its School Business Administrator/Board Secretary or Assistant Board Secretary by manual signature and this Bond to be dated September 1, 2020.

[SEAL]

(Vice) President,
Board of Education

ATTEST:

School Business Administrator/Board Secretary

AUTHENTICATION DATE: SEPTEMBER 9, 2020

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions and is one of the School Bonds dated September 1, 2020 of The Board of Education of the Township of Lyndhurst, in the County of Bergen, State of New Jersey.

School Business Administrator/Board Secretary,
as Bond Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____, the within Bond and irrevocably appoints _____, attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

Section 10. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent and, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Board upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Board or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge

the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Board shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards and for the timely payment of principal and interest with respect to the bonds. The School Business Administrator/Board Secretary is hereby appointed registrar and paying agent for the Bonds (the "Bond Registrar/Paying Agent") subject to the right of the Board to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Lyndhurst Board of Education, 420 Fern Avenue, Lyndhurst, New Jersey 07071, the books of the Board for the registration, registration of transfer, exchange and payment of the bonds.

Section 11. The President, Vice President, School Business Administrator/Board Secretary and Assistant Board Secretary are hereby authorized and directed to cause said Bonds to be prepared and to execute and deliver said Bonds upon payment of the purchase price therefor.

Section 12. This resolution shall take effect immediately upon its adoption.

7. BE IT RESOLVED, that the Lyndhurst Board of Education authorizes the publication, printing and distribution of a notice of sale and the publication of a summary notice of sale and prescribing the forms thereof for \$19,845,000 school bonds, dated September 1, 2020, approving the preparation, distribution and execution of a preliminary and a final official statement for such bonds, undertaking to provide continuing disclosure of financial information, covenanting to comply with the Internal Revenue Code of 1986, as amended, and authorizing various matters in connection with electronic bidding for the bonds.

WHEREAS, The Board of Education of the Township of Lyndhurst, in the County of Bergen, New Jersey (the "Board" or the "School District"), desires to make further provision for the issuance of \$19,845,000 School Bonds (the "Bonds"), which are to be issued pursuant to a bond resolution heretofore adopted by a majority of legal voters of the School District voting thereon at the annual school election held on November 8, 2016; NOW, THEREFORE,

BE IT RESOLVED by The Board of Education of the Township of Lyndhurst, in the County of Bergen, as follows:

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and inserted in the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE
THE BOARD OF EDUCATION OF THE
TOWNSHIP OF LYNDHURST,

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IN THE COUNTY OF BERGEN, NEW JERSEY

\$19,845,000 School Bonds

(Book-Entry Only)
(Callable) (Parity Bid)dated
September 1, 2020

The Board of Education of the Township of Lyndhurst, in the County of Bergen, a school district of the State of New Jersey, (the "Board" or the "School District"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its \$19,845,000 School Bonds, dated September 1, 2020 (the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the School Business Administrator/Board Secretary at the Lyndhurst Board of Education Office, 420 Fern Avenue, Lyndhurst, New Jersey 07071, on August 18, 2020, at 11:00 A.M. (local time).

The Bonds comprise an issue of bonds payable on September 1 in each year as follows:

\$785,000 in the year 2022,
 \$810,000 in the year 2023,
 \$835,000 in the year 2024,
 \$850,000 in the year 2025,
 \$890,000 in the year 2026,
 \$920,000 in the year 2027,
 \$950,000 in the year 2028,
 \$970,000 in the year 2029,
 \$1,000,000 in the year 2030,
 \$1,035,000 in the year 2031,
 \$1,065,000 in the year 2032,
 \$1,100,000 in the year 2033,
 \$1,130,000 in the year 2034,
 \$1,160,000 in the year 2035,
 \$1,200,000 in the year 2036,
 \$1,230,000 in the year 2037,
 \$1,270,000 in the year 2038,
 \$1,300,000 in the year 2039, and
 \$1,345,000 in the year 2040.

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds shall be issued in registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC") and

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immobilized in its custody. The book-entry system will evidence ownership of the Bonds in the principal amount of \$5,000 or any integral multiple thereof, with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. The successful bidder, as a condition to delivery of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each March 1 and September 1, commencing September 1, 2021 (each, an "Interest Payment Date"), in each year until maturity or prior redemption, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The Board will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Board determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Board will discontinue the book-entry system with DTC. If the Board fails to identify another qualified securities depository to replace DTC, the Board will deliver replacement bonds in the form of fully registered certificates.

The Bonds maturing on or before September 1, 2027 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 1, 2028 are subject to redemption at the option of the Board prior to maturity, in whole on any date or in part on any Interest Payment Date on or after September 1, 2027, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Board determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Board, and within any maturity, by lot; provided, however that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds which is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bonds are general obligations of the Board and are secured by a pledge of the full faith and credit of the Board for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from ad valorem taxes to be levied upon all the real property taxable within the School District without limitation as to rate or amount. The Bonds are also secured under the provisions of the New Jersey School Bond Reserve Act, P.L. 1980, c. 72, as amended, and the Bonds will bear the legend required by said Act.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity. Each proposal submitted must be for all of the Bonds offered and the purchase price specified must not be less than \$19,845,000 nor more than \$19,846,000. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost, such net interest cost shall be computed, as to each bid, by adding to the total principal amount of Bonds bid for (which shall be all of the Bonds offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid, which premium shall not exceed \$1,000. No proposal shall be considered which offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Board under any legally acceptable proposal. The Board reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The Board reserves the right to waive defects it deems non-material, in its sole discretion.

The successful bidder must pay accrued interest from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the School Business Administrator/Board Secretary, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned School Business Administrator/Board Secretary, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a cash wire or a certified, treasurer's or cashier's check drawn upon a bank or trust company in the amount of \$396,900, payable to the order of LYNDHURST BOARD OF EDUCATION, is required for each bid to be considered. If a cash wire is used, the wire must be received by the Board no later than 11:00 A.M. on August 18, 2020. If a cash wire is utilized, each bidder must notify the Board of its intent to use such cash wire prior to 11:00 A.M. on August 18, 2020, and must provide proof of electronic transfer of such cash wire prior to 11:00 A.M. on August 18, 2020 (with return wiring instructions). Wire instructions for the Board can be obtained by contacting the Board's bond counsel (Steven Rogut or Peter Calhoun (908) 931-1150 at Rogut McCarthy LLC, Cranford, New Jersey (the "Bond Counsel")) or its municipal advisor (Bryan Morris (609) 291-0130 at Phoenix Advisors, LLC, Bordentown, New Jersey (the "Municipal Advisor")). If a check is used, it must accompany the bid or be received by the undersigned School Business Administrator/Board Secretary prior to the opening of bids. Each bidder accepts responsibility for delivering such cash wire or check on time and the Board is not responsible for any cash wire or check that is not received on time. Checks or wires of unsuccessful bidders will be returned upon the award of the Bonds. No interest on the Deposit will accrue to the successful

bidder. The Deposit will be applied in part payment for the Bonds or to partially secure the Board from any loss resulting from the failure of the successful bidder to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such successful bidder may not withdraw its proposal until after 3:00 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the Board; provided, however, that the request for the assignment of CUSIP identification numbers shall be the responsibility of the Municipal Advisor and the CUSIP Service Bureau charge therefor shall be the responsibility of and shall be paid for by the successful bidder. CUSIP numbers must be communicated to Bond Counsel within 24 hours of the award of the Bonds in order to have the CUSIP numbers printed on the Bonds.

The Bonds shall be delivered on or about September 9, 2020 at the office of Bond Counsel, or at such other place as may be determined by the successful bidder and the Board. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com or may be obtained from the undersigned, School Business Administrator/Board Secretary, Lyndhurst Board of Education, 420 Fern Avenue, Lyndhurst, New Jersey 07071, Telephone No. (201) 438-5683. The preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". By the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the Board by facsimile transmission or overnight delivery received by Bond Counsel and the Board within 24 hours after the award of the Bonds: (a) initial offering prices or yields (expressed as percentages), (b) selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the Board (such as the bidder's purchase of credit enhancement). It shall also be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Concurrently with the delivery of the Bonds, the officials of the Board who will have executed the final Official Statement will deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The Board has agreed in its bond resolution adopted on July 28, 2020 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than seven months after the end of the Board's fiscal year (presently June 30) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending June 30, 2020), (ii) timely notice of the occurrence of certain material events with respect to the Bonds and financial obligations of the Board and (iii) timely notice of a failure by the Board to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the Board has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the Bondholders and the beneficial owners of the Bonds.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The Board has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

ISSUE PRICE DETERMINATION UNDER INTERNAL REVENUE CODE

If the "competitive sale requirements" are not satisfied, the winning bidder shall have the option to designate whether the "10% test" or the "hold-the-offering-price rule" shall apply to all the Bonds.

The following paragraphs contain the terms for the determination of issue price.

(a) The winning bidder shall assist the Board in establishing the issue price of the Bonds and shall execute and deliver to the Board at closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications. A form of issue price certificate is available upon request to Steven L. Rogut, Bond Counsel, (908) 931-1150 or slr@rogutmccarthy.com.

(b) The Board intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

(1) the Board shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;

(2) all bidders shall have an equal opportunity to bid;

(3) the Board may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and

(4) the Board anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Unless the bidder intends to hold the Bonds for its own account with no intention to offer the Bonds to the public, the bidder, by submitting a bid, represents to the Board that the bidder has an established industry reputation for underwriting new issuances of municipal bonds.

(c) In the event that the competitive sale requirements are not satisfied, the Board shall so advise the winning bidder. In that case, the winning bidder shall have the option to designate (by 5:00 P.M. Prevailing Time on the sale date) whether the issue price will be calculated upon either (a) the first price at which 10% of each maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis, or (b) a commitment to neither offer nor sell any of the Bonds of any maturity to any person at a price that is higher than the initial offering price to the public as of the sale date (the "initial offering price") during the holding period (as defined herein).

(d) If the 10% test is selected, the winning bidder shall advise the Board if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds, and bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied and the 10% test is selected, then until the 10% test has been

satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Board the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until either (i) all Bonds of that maturity have been sold or (ii) the 10% test has been satisfied as to the Bonds of that maturity, provided that, the winning bidder's reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the Board or Bond Counsel.

(e) In the event the "hold-the-offering-price" method is selected, for each maturity of the Bonds the winning bidder shall (a) neither offer nor sell any of the Bonds of such maturity to any person at a price that is higher than the initial offering price for such maturity during the holding period for such maturity (the "hold-the-offering-price rule"), and (b) verify that any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any third-party distribution agreement shall contain the agreement of each broker-dealer who is a party to the third-party distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no underwriter (as defined below) shall offer or sell any maturity of the Bonds at a price that is higher than the respective initial offering price for that maturity of the Bonds during the holding period.

(f) By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, to (A) either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder, (B) to promptly notify the winning bidder of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public, and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon

request of the winning bidder or such underwriter, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder.

(g) Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

(i) "public" means any person other than an underwriter or a related party,

(ii) "underwriter" means (A) any person that agrees pursuant to a written contract or otherwise with the Board (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),

(iii) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other),

(iv) "sale date" means the date that the Bonds are awarded by the Board to the winning bidder,

(v) "holding period" means, for each maturity of the Bonds, the period starting on the sale date and ending on the earlier of (i) the close of the fifth business day after the sale date, or (ii) the date on which the Underwriter has sold at least 10% of each maturity to the Public at prices that are no higher than the Initial Offering Price for such maturity, and

(vi) "maturity" means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

By order of The Board of Education of the Township of Lyndhurst, in the County of Bergen, New Jersey.

Dated: August 4, 2020

/s/ Scott T. Bisig
School Business Administrator/Board Secretary
The Board of Education of the
Township of Lyndhurst, in the
County of Bergen, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

SUMMARY NOTICE OF SALE

THE BOARD OF EDUCATION OF
THE TOWNSHIP OF LYNDHURST,
IN THE COUNTY OF BERGEN, NEW JERSEY
\$19,845,000 School Bonds
(Book-Entry Only)
(Callable) (Parity Bid)

dated
September 1, 2020

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the School Business Administrator/Board Secretary of The Board of Education of the Township of Lyndhurst, in the County of Bergen, New Jersey (the "Board"), at the Lyndhurst Board of Education Office, 420 Fern Avenue, Lyndhurst, New Jersey 07071, on

August 18, 2020

at 11:00 A.M. (local time) at which time they will be publicly opened and announced, for the purchase of the Board's \$19,845,000 School Bonds dated September 1, 2020 and payable on September 1 in each year as follows:

\$785,000 in the year 2022,
\$810,000 in the year 2023,
\$835,000 in the year 2024,
\$850,000 in the year 2025,
\$890,000 in the year 2026,
\$920,000 in the year 2027,
\$950,000 in the year 2028,
\$970,000 in the year 2029,
\$1,000,000 in the year 2030,
\$1,035,000 in the year 2031,
\$1,065,000 in the year 2032,
\$1,100,000 in the year 2033,
\$1,130,000 in the year 2034,
\$1,160,000 in the year 2035,
\$1,200,000 in the year 2036,
\$1,230,000 in the year 2037,
\$1,270,000 in the year 2038,
\$1,300,000 in the year 2039, and
\$1,345,000 in the year 2040.

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, New York, New York. The Bonds are subject to redemption prior to maturity at the option of the Board in accordance with the terms set forth in the full Notice of Sale (the "Notice of Sale"). The Notice of Sale and Proposal for Bonds to be made available to interested persons should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum (same or ascending rates and only one rate per maturity) specified by the successful bidder payable on each March 1 and September 1, commencing September 1, 2021, in each year until maturity or prior redemption. The purchase price specified must not be less than \$19,845,000 nor more than \$19,846,000. Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, make a wire transfer or deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company in the amount of \$396,900 to the order of the Board. The Bonds will be sold to the bidder specifying the lowest net interest cost in accordance with the terms set forth in the Notice of Sale. The Board will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds, are available at www.i-DealProspectus.com or by contacting the undersigned School Business Administrator/Board Secretary at the Lyndhurst Board of Education, 420 Fern Avenue, Lyndhurst, New Jersey 07071, Telephone No. (201) 438-5683.

By order of The Board of Education of the Township of Lyndhurst, in the County of Bergen, New Jersey.

Dated: August 6, 2020

/s/ Scott T. Bisig
School Business Administrator/Board Secretary
The Board of Education of the
Township of Lyndhurst, in the
County of Bergen, New Jersey

Section 3. The School Business Administrator/Board Secretary is hereby authorized and directed to publish (A) the Summary Notice of Sale in The Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, and is published in New York City, and (B) the Full Notice of Sale in The Record, a newspaper of general circulation published in the County of Bergen and having a substantial circulation in the School District. Said Summary Notice of Sale and Full Notice of Sale shall be published in each publication not later than one week before the date of the sale of said Bonds.

Section 4. The preparation of and distribution to potential bidders for the Bonds of a Preliminary Official Statement to be dated on or about August 11, 2020 is hereby approved. Such Preliminary Official Statement is hereby deemed to be a "final official statement", as of its

Official Minutes
Lyndhurst Board of Education Meeting
July 28, 2020

date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 5. The preparation of an Official Statement in connection with the sale of the Bonds to be dated on or about August 18, 2020 is hereby approved. Such Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12.

Section 6. The execution of the Official Statement by the School Business Administrator/Board Secretary on behalf of the Board, the distribution of same to the successful bidder and the successful bidder's subsequent distribution of the Official Statement to purchasers or prospective purchasers of the Bonds are hereby authorized.

Section 7. The Board hereby agrees to undertake for the benefit of the Bondholders and the beneficial owners of the Bonds to provide certain secondary market disclosure information pursuant to Rule 15c2-12 to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format, as prescribed by the MSRB. Specifically, the Board will do the following for the benefit of the holders of the Bonds and the beneficial owners thereof:

(A) Not later than seven months after the end of the Board's fiscal year (presently June 30), commencing with the report for the fiscal year ending June 30, 2020, provide or cause to be provided, annual financial information with respect to the Board consisting of (i) audited financial statements (or unaudited financial statements if audited financial statements are not then available by the date of filing, which audited financial statements will be delivered when and if available) of the Board and (ii) certain financial information and operating data consisting of (a) information concerning the Board's debt and overlapping indebtedness, including a schedule of outstanding debt issued by the Board, (b) property valuation information, and (c) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with generally accepted accounting principles, as modified by governmental accounting standards as may be required by New Jersey law in effect from time to time. Audited financial statements if not available by the filing date will be submitted separately when available.

(B) Provide or cause to be provided in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds or financial obligations of the Board:

- (1) Principal or interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or

other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

(7) Modifications to the rights of Bondholders, if material;

(8) Bond calls, if material, and tender offers;

(9) Defeasances;

(10) Release, substitution or sale of property which secures the repayment of the Bonds, if material;

(11) Rating changes;

(12) Bankruptcy, insolvency, receivership or similar event of the Board (the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Board in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Board, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Board);

(13) The consummation of a merger, consolidation, or acquisition involving the Board or the sale of all or substantially all of the assets of the Board, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;

(15) Incurrence of a financial obligation of the Board, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Board, any of which affect Bondholders, if material; and

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Board, any of which reflect financial difficulties. The Board intends the words used in paragraphs (15) and (16) and the definition of "financial obligation" to have the meanings ascribed to them in SEC Release No. 34-83885 (August 20, 2018).

(C) Provide or cause to be provided, in a timely manner, notice of a failure of the Board to provide required annual financial information on or before the date specified above.

Section 8. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 9. If the Board fails to comply with the undertaking described above, any Bondholder or beneficial owner of the Bonds may pursue an action for specific performance to enforce the rights of all Bondholders and beneficial owners with respect to such undertaking; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds or any liability by the Board for monetary damages. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Bondholders and beneficial owners of the Bonds.

Section 10. The Board reserves the right to terminate its obligation to provide annual financial information and notice of material events, as set forth above, if and when the Board no longer remains an "obligated person" with respect to the Bonds within the meaning of Rule 15c2-12.

Section 11. The undertaking may be amended by the Board from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, or change in the identity, nature, type of operation, or status of the Board, which in the opinion of nationally recognized bond counsel complies with Rule 15c2-12 and does not, in such bond counsel's opinion, materially impair the interest of the Bondholders and the beneficial owners of the Bonds.

Section 12. The Board hereby covenants, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Bonds be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended.

Section 13. The President, Vice President, School Business Administrator/Board Secretary and Assistant Board Secretary are hereby authorized and directed to execute and deliver such other documents and to take such other action as they determine to be necessary or appropriate in order to effectuate the issuance and sale of the Bonds including, without limitation, the execution and delivery of all closing documents and certificates.

Section 14. The School Business Administrator/Board Secretary, the Bond Counsel, the Financial Advisor, the Auditor and other School District officials and representatives are hereby authorized to take all necessary actions to allow for (A) the submission of electronic bids for the bonds, (B) the electronic posting of the Preliminary Official Statement, the full Notice of Sale and the bid form and (C) the submission by bidders of a wire transfer in lieu of a good faith check.

Section 15. This resolution shall take effect immediately upon its adoption.

8. BE IT RESOLVED, that the Lyndhurst Board of Education approve the Comprehensive Equity Plan Statement of Assurance for the 2020-2021 school year.

Personnel Committee

Any Board member who takes exception to any of the following listed actions under the category of Personnel may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by Frank Ferrandino seconded by Elaine Stella that the following Personnel actions of the board numbered A through P exception actions be adopted.

Roll Call For: (8) Joseph Abruscato, Richard Pizzuti, Elaine Stella, Chris Andrinopoulos, James Vuono, Anthony Dell'Aquila, Frank Ferrandino and Erin Keefe

Absent: (1) James Donovan

A. EMPLOYMENT

1. Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the **appointments** of the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1, N.J.A.C. 23A-6.8, and Board Policies 3141 and 4125, effective through for the 2020-2021 school year, pending the results of a criminal background check:

Name	Position	UPC #	Salary	Location	Effective Date
Kristin Woodard	Elementary ESL Grades 3-5		Step 1 MA \$61,035	Jefferson School	9/1/20
Brandon Sauerward	Part Time Custodian		\$16.00 per hour	District	7/6/20
Ana Varela	Part Time Custodian		\$16.00 per hour	District	7/6/20
Gina Jacangelo	ESY 1:1 Paraprofessional		\$18.00 per hour	Out of District	7/6-8/14/20

B. RESIGNATION

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education **accept** the following employee resignations pursuant to N.J.S.A;18A:28-8; and Board of Education Policy 3141 for the 2020-2021 school year:

Name	Position	UPC #	Location	Effective Date
Sinem Oklu	Paraprofessional		Out of District	6/30/20

C. RETIREMENT

N/A

D. COACHES /ADVISORS/STIPENDS

1) **WHEREAS**, the Lyndhurst Board of Education ("Board") is a public entity charged with the provision of educational services of students from who attend Lyndhurst High School; and

WHEREAS, as part of its normal operations, the Board pays stipends to employees serving as extra-curricular activity advisors and athletic coaches; and

WHEREAS, employees normally performing such duties would be entitled to full payment of a stipend in accordance with the Collective Bargaining Agreement ("CBA"); and

WHEREAS, on March 16, 2020, Governor Philip Murphy issued Executive Order No. 104 in light of the global pandemic related to COVID-19; and

WHEREAS, Executive Order No. 104 required the closure of all public schools across the State of New Jersey; and

WHEREAS, in light of the mandatory school closures, the Board suspended all school activities, including extra-curricular activities and athletics; and

WHEREAS, the Board is currently engaged in preparations for the 2020-2021 school year; and

WHEREAS, such preparations include the review and approval of advisors and coaches for extra-curricular/co-curricular activities and athletics for the fall semester/season/year;

WHEREAS, as of the date of this Resolution, no guidance has been provided from the Department of Education regarding whether Executive Order No. 104 shall continue in full force and effect at the start of the 2020-2021 school year; and

WHEREAS, the Board must prepare for all circumstances regarding the start of the 2020-2021 school year, including the potential continued closure of school, any restriction and/or limitation upon extra-curricular/co-curricular activities and/or athletics, or lack of/reduction in funding; and

WHEREAS, the Board seeks to conditionally appoint its extra-curricular/co-curricular activity advisors and fall athletic coaches for the 2020-2021 school year; and

WHEREAS, all appointments and payments of stipends are conditional upon the full operation of school and the corresponding extra-curricular/co-curricular activity or athletic season; and

WHEREAS, in the event of a modified schedule or season, such appointments shall be valid, but the corresponding stipend shall be prorated based upon the portion of the season/schedule performed; and

NOW, THEREFORE, BE IT RESOLVED, that, contingent upon the resumption of extra-curricular/co-curricular activities and athletics and the receipt of all necessary and appropriate Board funding, Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the extracurricular and fall athletic appointments as provided below; and

BE IT FURTHER RESOLVED, the Board will not pay the amount of the stipend associated with the above appointment in the event that the extra-curricular/co-curricular activity or sport is not conducted, or inadequate funding is provided to the Board, due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure or a directive from the appropriate representative of the New Jersey Department of Education or a directive from the Governor or designee or the New Jersey Legislature or designee; and

BE IT FURTHER RESOLVED, the Board will pay a prorated amount of the stipend associated with the above appointment in the event that the extra-curricular/co-curricular activity or sport is conducted through a modified and/or truncated season, or inadequate funding is provided to the Board, due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure or a directive from the appropriate representative of the New Jersey Department of Education or a directive from the Governor or designee or the New Jersey Legislature or designee.

Name	Position	UPC#	Salary	Location	Effective Date
Rich Tuero	Head Coach Football		Step 3 \$10,460	High School	2020-2021 SY
Patrick Auteri	Assistant Coach Football		Step 3 \$7,866	High School	2020-2021 SY
Joseph Castagnetti	Assistant Coach Football		Step 3 \$7,866	High School	2020-2021 SY
Joe Catena	Assistant Coach Football		1/3 of two Step 3 stipends \$2,622	High School	2020-2021 SY
Carlos Dorjo	Assistant Coach Football		1/3 of two Step 3 stipends \$2,622	High School	2020-2021 SY

Danny Kesack	Assistant Coach Football		1/3 of two Step 3 stipends \$2,622	High School	2020-2021 SY
Denis Jelcic	Head Coach Boys Soccer		Step 3 \$8,547	High School	2020-2021 SY
Kevin Cueva	Assistant Coach Boys Soccer		Step 2 \$5,659	High School	2020-2021 SY
Kim Hykey	Head Coach Girls Soccer		Step 3 \$8,547	High School	2020-2021 SY
James Day	Assistant Coach Girls Soccer		Step 3 \$6,300	High School	2020-2021 SY
Michael Picardo	Head Coach Cross Country		Step 3 \$9,418	High School	2020-2021 SY
David Carucci	Assistant Coach Cross Country		Step 2 \$6,437	High School	2020-2021 SY
Steve Vahalla	Head Coach Girls Volleyball		Step 3 \$8,547	High School	2020-2021 SY
Samantha Naszimento	Assistant Coach Girls Volleyball		Step 3 \$6,300	High School	2020-2021 SY
Olivia Ciufalo	Assistant Coach Girls Volleyball		Step 1 \$4,852	High School	2020-2021 SY
Cheryl Riuz	Head Coach Cheerleading		Step 3 \$5,626	High School	2020-2021 SY
Rich Gress	Equipment Manager		\$9,418	High School	2020-2021 SY

HIGH SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS

NAME	POSITION	UPC #	STIPEND
Rich Tuero	9th & 10th Grade Honors Club		\$878.00
Ana Silvelo Diane Jankowski	Academic Competition Advisor		\$2,042.00 each
Margo Rendzia David Carucci	Animal Welfare Club Advisor		\$439.00 each

Lindsey Almeida	Art Club Advisor		\$878.00
Vanessa Nowinski Tom Thomas	Athletic Trainer Advisors		\$439.00 each
Anne DeForge Margo Rendzia	Book Club Advisor		\$439.00 each
Denis Jelcic Rich Tuero	Class of 2021 Advisors		\$1,246.00 each
Diana Auteri Sara Fusco	Class of 2022 Advisors		\$1,067.50 each
Cristina Coppola	Class of 2023 Advisor		\$1,298.00
Margo Rendzia Anne DeForge	Class of 2024 Advisors		\$649.00 each
Margaret Weckstein	Computer Club Advisor		\$878.00
Debbie Schiraldi Blake Spence	Debate Club Advisor		\$439.00 each
Melissa Manzella	Environmental Club Advisor		\$878.00
Margaret Weckstein	Fall Play Assistant Director		\$2,245.00
Cristina Coppola	Fall Play Director		\$4,500.00
James Chwalyk Connor Coffey	Frisbee Club Advisor		\$439.00 each
Ana Silvelo Diane Jankowski	Future Business Leaders Advisor		\$439.00 each
Debbie Schiraldi Blake Spence	Gay Straight Alliance Club Advisor		\$439.00 each
James Chwalyk	High School Band Director		\$2,272.00
Elena Wise	High School Chorus Director		\$4,708.00
Karina Veiga	International Culture Club		\$878.00
Marcella Clatworthy	Italian Club		\$878.00
Steve Passamano	Law Enforcement Club		N/A
Tanya Pastor	Lighthouse Student Newspaper		\$1,000.00

James Chwalyk	Marching Band Master		\$7,505.00
Connor Coffey	Marching Band Master Asst.		\$3,966.00
Brian Lang	Marching Band Field Instructor		\$2,520.00
Gina DiMaggio	Marching Flag Squad Advisor		\$2,520.00
Gina DiMaggio	Mock Trial Advisor		\$2,600.00
Brian Lang	Musical Publicity and Costume Director		\$2,847.00
Elena Wise	Musical Assistant, Vocal Director		\$3,534.00
Cheryl Ruiz	Musical Director		\$4,222.00
James Chwalyk	Musical Pit Director		\$2,847.00
Joseph Sapone	Musical Scenery Director		\$2,700.00
Sarah Smietana Melissa Manzella	National Honor Society		\$1,067.50 each
Andrew Gorman Kim Huntington	Robotics Advisor		\$439.00 each
Margaret Weckstein	School Store Advisor		\$878.00
Sean Frew	Student Government Advisor		\$2,371.00
Patrick Newman	Tech Club Advisor		\$878.00
Patrick Newman	Technical Advisor, District		\$9,418.00
Mauro Raguseo Maria Rojas	World Language Honor Society		\$1,067.50 each
Ana Silvelo Melissa Auteri	Yearbook		\$3,949.50 each

DISTRICT STUDENT ACTIVITIES AND CLUBS ADVISORS

NAME	POSITION	UPC #	STIPEND
Brian Lang	Elementary Chorus-Grs. 3-5		\$2,072.00
Gerald McConnell	Elementary Band Director Grs. 4-5		\$2,072.00
Elena Wise	Head Teacher (Music)		\$6,000.00

MIDDLE SCHOOL STUDENT ACTIVITIES AND CLUBS ADVISORS

Connor Coffey	Band Director		\$2,072.00
Brian Lang	Chorus Director		\$2,072.00
Brian Lang	Chorale-Grs. 6-8		\$1,500.00
Darius Hughes	Culinary Club Advisor		\$878.00
Connor Coffey	Jazz Band Director		\$1,500.00
Jennifer Lambert	Math Club Advisor		\$878.00
Paula Ellis	National Junior Honor Society Advisor		\$878.00
Steven Arrigoitia	Play Director		\$4,200.00
James Chwalyk	Play Musical Director		\$2,250.00
Brian Lang	Play Vocal Director		\$2,250.00
Darius Hughes Lisa Picillo	Robotics/STEAM		\$878.00 each
Jennifer Lambert	Student Council/6th Grade Advisor		\$878.00
Melissa Mule	Student Council/7th Grade Advisor		\$878.00

Darius Hughes	Student Council/8th Grade Advisor		\$878.00
Toniann Sullivan Kathleen Allen	Yearbook Advisors		\$988.00 each

E. APPOINTMENT OF AIDES

N/A

F. SUBSTITUTES

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the **appointment** of the following substitutes for the 2020-2021 school year, pending the results of a criminal background check:

Laurel Single

2) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the **re-appointment** of the following substitute secretary, at a salary of \$12.00 per hour, as needed, for the 2020-2021 school year:

Cynthia Guglielmello

NOTE: These appointments **cannot** exceed 29 hours per week and do not include benefits, vacations, health benefits, sick leave, sabbatical leave, or any other benefits provided by contract between the Lyndhurst Education Association ("LEA") and the Lyndhurst Board of Education.

G. TRANSFER

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the **transfer** of the following school administrators, principals, teachers, custodians and other officers and employees pursuant to N.J.S.A.18A:16-1, for the 2020-2021:

Name	From	To	Effective
James Chwalyk	Middle School	High School	9/1/20
Connor Coffey	Grades 3-5	Middle School	9/1/20
Eric Knitel	High School	K-2	9/1/20
Gerald McConnell	Grades K-2	Grades 3-5	9/1/20

H. MOVEMENT ON GUIDE/SALARY ADJUSTMENT

N/A

I. VOLUNTEER

N/A

J. FMLA/MATERNITY LEAVE/LEAVE OF ABSENCE

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve FMLA/Maternity/Leave of Absence for:

Name	School	Position	From	To
Jessica Dziezanowski	Columbus School	Kindergarten Teacher	9/1/20 <i>Sick and Accumulated sick days</i> 9/1/20-10/14/20 FMLA 10/15/20-1/1/21 RTW 1/4/21	1/1/21
Lisa Picillo	Middle School	Science Teacher	9/14/20 <i>Sick and Accumulated sick days</i> 9/14/20-10/23/20 FMLA 10/26/20-12/23/20 RTW 1/4/21	12/23/20

K. WORKSHOP/TRAINING

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the following request for the 2020-2021 school year, for the following employees to attend workshops:

Name	Position	Date	Sub Required	Activity	Location	Cost
DiMaggio, Gina	High School Teacher	05/28-07/13/20	No	Crossing Lines Seminar	On-Line	N/C
DiMaggio, Gina	High School Teacher	06/04/20	No	75 Years After Liberation: Teaching "Return to Life"	On-Line	N/C
Marcus, Neil	Social Studies	06/18-06/24/20	No	AP Reader-AP Macroeconomics	Virtual	N/C

Tanya Pastor	ELA 7-12	06/29-07/02/20	No	Bildner Center (Rutgers University): History of the Holocaust & Media and Migration in Uncertain Times	Virtual Summer Seminars	N/C
Tanya Pastor	ELA 7-12	07/19-07/24/20	No	National Constitution Center First Amendment Summer Teacher Institute	Virtual	N/C

L. STUDENT TEACHING OBSERVATION/PRACTICUM/INTERNSHIP

Alessandra DeLuca - Montclair State University
School Counseling Intern
2020-2021 School Year
Alyssa Radigan - Guidance Counselor

Jamie Stevens - NJ EXCEL
Principal Intern
2020-2021 School Year
Christina Bernardo - Principal

M. PARAPROFESSIONALS

N/A

N. EMPLOYEE CONTRACTS

1) Mr. Anthony Grieco, Superintendent of Schools, recommends that the board of education confirm/approve the Memorandum of Agreement for the Lyndhurst Supervisor Association, as per its June 23, 2020 memorandum of Agreement, effective July 1, 2019 through June 30, 2020.

O. JOB DESCRIPTIONS

N/A

P. GENERAL

N/A

MOTION TO ADJOURN MEETING

Motion made by James Vuono and seconded by Elaine Stella and unanimously carried, the meeting was adjourned at 8:54 p.m.

Respectfully submitted,



Scott T. Bisig
School Business Administrator
Board Secretary

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Posted Checks							
ACCUSCAN/ 2612	20-0527	11-000-251-330-00-13-000/ PURCH. PROF. SERVICES	INV#4836	CF	PURCH. PROF. SERVICES	64347	2,184.00
					Total for ACCUSCAN/ 2612		\$2,184.00
AGENCY REMITTANCE ACCOUNT/ 1020	20-0513	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HF	DCRP EMPLOYER SHARE	806302003	368.07
	20-0509	60-910-310-106-00-00-000/ FOOD SERVICE-SALARIES		HF	FOOD SERVICE-SALARIES	606302001	16,636.31
	20-0504	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HF	PERS SOCIAL SECURITY	806302002	5,887.55
					Total for AGENCY REMITTANCE ACCOUNT/ 1020		\$22,891.93
ALL GUARD FENCE COMPANY INC./ 2440	20-1927	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	INV#122635	CF	GROUNDS MAINTENANCE	64281	3,195.00
					Total for ALL GUARD FENCE COMPANY INC./ 2440		\$3,195.00
AMERICAN PAPER & SUPPLY COMPANY/ 1032	20-1947	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#J1245168	CF	CUSTODIAL SUPPLIES	64282	751.00
					Total for AMERICAN PAPER & SUPPLY COMPANY/ 1032		\$751.00
AMPLIFY EDUCATION, INC./ 3244	20-1953	11-190-100-640-30-36-000/ ELEMENTARY SCHOOL BOOKS	INV#021990	CF	ELEMENTARY SCHOOL BOOKS	64348	17,766.00
					Total for Amplify Education, Inc./ 3244		\$17,766.00
APOLLO FLAG CO./ 1046	20-2005	11-000-240-600-77-05-000/ GRAD. SUPPLIES (ELEM.)	INV#28965	CF	GRAD. SUPPLIES (ELEM.)	64283	1,480.00
					Total for APOLLO FLAG CO./ 1046		\$1,480.00
ARCHWAY PROGRAMS/ 3172	20-1497	11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	INV#65467	CF	SPECIAL PRIVATE SCHOOLS	64284	2,644.95
			MAY				
		11-000-100-566-49-95-000/ SPECIAL PRIVATE SCHOOLS	INV#000066051	CF	SPECIAL PRIVATE SCHOOLS	64284	3,424.05
			JUNE				
					Total for ARCHWAY PROGRAMS/ 3172		\$6,069.00
ATLANTIC IRRIGATION/ 1059	20-2007	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	INV#8639	CF	GROUNDS MAINTENANCE	64285	590.50
		11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	INV#8580	CF	GROUNDS MAINTENANCE	64285	150.00
		11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	INV#8579	CF	GROUNDS MAINTENANCE	64285	260.00

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Posted Checks							
BERGEN COUNTY ETT/ 1080	20-1992	11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	INV#8610	CF	GROUNDS MAINTENANCE	64285	406.00
		11-000-263-420-36-72-000/ GROUNDS MAINTENANCE	INV#8609	CF	GROUNDS MAINTENANCE	64285	310.00
					Total for ATLANTIC IRRIGATION/ 1059		\$1,716.50
BERGEN COUNTY ETT/ 1080	20-0785	11-000-216-320-15-27-000/ THERAPISTS	INV#OV3270	CF	THERAPISTS	64286	330.00
		11-000-216-320-15-27-000/ THERAPISTS	INV#OV3518	CF	THERAPISTS	64286	495.00
			JUNE				
					Total for BERGEN COUNTY ETT/ 1080		\$825.00
BERGEN COUNTY SPECIAL SERVICES/ 1082	20-1013	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	INV#OV3434 - MAY	CF	BERGEN CTY SPECIAL SERV.	64287	5,200.02
		11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	INV#OV2425-F EBRUARY	CF	BERGEN CTY SPECIAL SERV.	64287	4,333.35
		11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	INV#OV2425 FEB J.RO	CF	BERGEN CTY SPECIAL SERV.	64287	4,333.35
20-2006		11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	INV#OV2425 - FEB	CF	BERGEN CTY SPECIAL SERV.	64287	1,000.00
	20-1533	20-250-200-320-98-00-074/ I.D.E.A. PART B-PROF ED	INV#OV3349	CF	I.D.E.A. PART B-PROF ED	64287	3,725.00
	20-0787	11-000-216-320-15-27-000/ THERAPISTS	INV#OV3434-M AY	CF	THERAPISTS	64287	1,235.00
		11-000-216-320-15-27-000/ THERAPISTS	INV#OV2425 FEB	CF	THERAPISTS	64287	1,430.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1082		\$21,256.72
BERGEN COUNTY SPECIAL SERVICES/ 1083	20-0512	20-502-200-320-00-00-074/ NONPUB COMP ED 192/193	INV#OV3219 MAY	CF	NONPUB COMP ED 192/193	64288	10,951.20
		20-506-200-320-00-00-074/ NONPUB SUPP. INSTRUCT	INV#OV3219 MAY	CF	NONPUB SUPP. INSTRUCT	64288	1,452.65
		20-508-200-320-00-00-074/ NP CORRECTIVE SPEECH	INV#OV3219 MAY	CF	NP CORRECTIVE SPEECH	64288	2,734.20
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1083		\$15,138.05

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Posted Checks							
BERGEN COUNTY SPECIAL SERVICES/ 1085	20-0788	11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	INV#0V2425 FEB AIDE	CF	BERGEN CTY SPECIAL SERV.	64289	4,911.13
		11-000-100-565-44-95-000/ BERGEN CTY SPECIAL SERV.	INV#0V3485 JUNE	CF	BERGEN CTY SPECIAL SERV.	64289	7,259.00
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1084				\$12,170.13
BERGEN COUNTY TECHNICAL SCHOOLS/ 1087	20-1971	11-423-100-800-SP-00-000/ ALTERNATIVE SAP PROGRAM	PO#20-1971 SAP	CF	ALTERNATIVE SAP PROGRAM	64290	500.00
			Total for BERGEN COUNTY SPECIAL SERVICES/ 1085				\$500.00
	20-0849	11-000-100-563-45-95-000/ GEN ED VOC. PRMS/TTBR	INV#0V0810 JUNE	CF	VOC. PARAMUS/TETERBORO	64291	11,646.70
	20-0850	11-000-100-563-45-95-000/ GEN ED VOC. PRMS/TTBR	INV#0V0810	CF	VOC. PARAMUS/TETERBORO	64291	3,583.60
	20-0780	11-000-100-563-45-95-000/ GEN ED VOC. PRMS/TTBR	INV#0V0810 * JUNE	CF	VOC. PARAMUS/TETERBORO	64291	2,662.20
	20-0779	11-000-100-563-45-95-000/ GEN ED VOC. PRMS/TTBR	INV#0V0810 - JUNE	CF	VOC. PARAMUS/TETERBORO	64291	14,235.70
BIO SHINE/ 1095	20-0780	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	INV#0V0810 * JUNE	CF	VOCATIONAL SPECIAL	64291	22,950.00
	20-0779	11-000-100-564-46-95-000/ VOCATIONAL SPECIAL	INV#0V0810 - JUNE	CF	VOCATIONAL SPECIAL	64291	3,712.70
			Total for BERGEN COUNTY TECHNICAL SCHOOLS/ 1087				\$58,790.90
BIRNBACK, JILL/ 1097	20-1936	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#3248053	CF	CUSTODIAL SUPPLIES	64292	3,880.00
	20-1937	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#3248723	CF	CUSTODIAL SUPPLIES	64349	1,537.50
			Total for BIO SHINE/ 1095				\$5,417.50
BROTHERS PLUMBING AND HEATING SUPPLY/ 1111	20-1964	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	TSA JAN-MARCH	CF	SPECIAL SERVICES TRAVEL	64293	37.82
			Total for JILL BIRNBACK/ 1097				\$37.82

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Posted Checks								
	20-1930		11-000-262-610-01-76-000/ ADM. CUSTODIAL SUPPLIES	PO#20-1930 (9 INV)	CF	ADM. CUSTODIAL SUPPLIES	64294	155.53
				PO#20-1930 (9 INV)	CF	CUSTODIAL SUPPLIES	64294	44.99
				PO#20-1959 (4 INV)	CF	CUSTODIAL SUPPLIES	64294	62.20
	20-1959		11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	PO#20-1999 (9 INV)	CF	CUSTODIAL SUPPLIES	64294	14.14
				PO#20-1930 (9 INV)	CF	HS CUSTODIAL SUPPLIES	64294	209.94
	20-1930		11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	PO#20-1959 (4 INV)	CF	HS CUSTODIAL SUPPLIES	64294	84.95
				PO#20-1999 (9 INV)	CF	HS MAINT. SUPPLIES	64294	2,163.76
	20-1999		11-000-262-610-05-76-080/ JEFFERSON CUST. SUPPLIES	PO#20-1930 (9 INV)	CF	JEFFERSON CUST. SUPPLIES	64294	390.40
				PO#20-1999 (9 INV)	CF	JEFFERSON CUST. SUPPLIES	64294	35.95
	20-1959		11-000-261-610-05-69-080/ JEFFERSON MAINT. SUPPLY	PO#20-1959 (4 INV)	CF	JEFFERSON MAINT. SUPPLY	64294	193.98
				PO#20-1999 (9 INV)	CF	JEFFERSON MAINT. SUPPLY	64294	96.99
	20-1999		11-000-261-610-36-69-000/ MAINTENANCE SUPPLIES	PO#20-1999 (9 INV)	CF	MAINTENANCE SUPPLIES	64294	17.57
PO#20-1930 (9 INV)				CF	WASHINGTON CUST. SUPPLY	64294	399.00	
20-1930		11-000-261-610-08-69-120/ WASHINGTON MAINT. SUPPLY	PO#20-1999 (9 INV)	CF	WASHINGTON MAINT. SUPPLY	64294	28.84	
			Total for BROTHERS PLUMBING AND HEATING SUPPLY/ 1111				\$3,898.24	
BUREAU OF EDUCATION & RESEARCH/ 1118								
	20-1784	20-270-200-500-98-00-074/ TITLE II PART A REGISTRN	INV#4977261	CF	TITLE II PART A REGISTRN	64295	279.00	
			INV#4942451	CF	WORKSHOPS PRINCIPALS	64295	279.00	
Total for BUREAU OF EDUCATION & RESEARCH/ 1118							\$558.00	

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Posted Checks							
CAMDEN COUNTY EDUC. DVCS. COMMISSION/							
3173	20-1564	11-000-270-515-35-SE-000/ TRANSP. SPECIAL ED.-SBJC	INV#0V1765	CF	TRANSP. SPECIAL ED.-SBJC	64296	273.78
			MAY				
					Total for CAMDEN COUNTY EDUC. SVCS. COMMISSION/ 3173		\$273.78
CARBONE AUTOMOTIVE REPAIR/ 1135							
	20-1956	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	INV#000004585	CF	TRANSP SUPPLIES/REPAIRS	64297	580.00
			7				
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	INV#000004585	CF	TRANSP SUPPLIES/REPAIRS	64297	580.00
			8				
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	INV#000004585	CF	TRANSP SUPPLIES/REPAIRS	64297	580.00
			9				
	20-2018	11-000-262-420-36-70-000/ TRUCK & AUTO REPAIRS	INV#000004589	CF	TRUCK & AUTO REPAIRS	64297	1,838.51
			0				
					Total for CARBONE AUTOMOTIVE REPAIR/ 1135		\$3,578.51
CITYWIDE MECH. SER. L.L.C./ 2444							
	20-1985	60-910-310-420-00-00-000/ REPAIRS		HF	REPAIRS	15425	403.03
					Total for CITYWIDE MECH. SER. L.L.C./ 2444		\$403.03
COLLEGE BOARD/ 1168							
	20-1998	11-000-218-320-02-15-000/ GUIDANCE/TESTING	INV#EP965523	CF	GUIDANCE/TESTING	64298	18,785.00
			50				
					Total for COLLEGE BOARD/ 1168		\$18,785.00
COMPCARE/ 2121							
	20-1966	11-219-100-320-14-SE-000/ HOME INSTRUCTION-SPEC ED	PO#20-1966	CF	HOME INSTRUCTION-SPEC ED	64299	750.00
					Total for COMPCARE/ 2121		\$750.00
CONQUER MATHEMATICS/ 1176							
	20-1941	20-270-200-500-00-00-000/ TITLE II PART A TRAINING	INV#200310-04	CF	TITLE II PART A TRAINING	64300	160.00
					Total for CONQUER MATHEMATICS/ 1176		\$160.00
DEPALMA VICTORIA/ 3210							
	20-1589	11-000-270-503-00-00-000/ AID IN LIEU/NON-PUBLIC	PAY IN LIEU	CF	REPL CHK# 64069	64280	166.66
					Total for Victoria DePalma/ 3210		\$166.66

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Posted Checks							
DEVLIN, TONI ANN/ 1207	20-1961	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	CST	CF	SPECIAL SERVICES TRAVEL	64301	43.40
			TRAVEL-DEVLIN				
			N				
			Total for TONI ANN DEVLIN/ 1207				\$43.40
DMK APPAREL/ 2230	20-1267	11-402-100-600-BA-98-050/ BASEBALL	INV#1450	CF	BASEBALL	64302	1,280.00
			Total for DMK APPAREL/ 2230				\$1,280.00
EAST COAST DESIGNS UNLIMITED LLC/ 2993	20-1967	11-000-240-600-02-77-050/ GRADUATION SUPPLIES (HS)	INV#14940	CF	GRADUATION SUPPLIES (HS)	64303	1,575.00
			Total for EAST COAST DESIGNS UNLIMITED LLC/ 2993				\$1,575.00
ENERGYWARE, LLC/ 3241	20-1944	12-000-400-450-02-00-050/ CONSTRUCTION SERV/HIS	INV#2537A	CF	CONSTRUCTION SERV/HIS	64304	10,500.00
			Total for ENERGYWARE, LLC/ 3241				\$10,500.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234	20-1199	11-000-270-513-35-00-000/ CONTR BET.HOME&SCH.-SBJC	INV#7257	CF	CONTR BET.HOME&SCH.-SBJC	64305	500.00
			Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 1234				\$500.00
G.W. AIR CONDITIONING & HEATING/ 1275	20-1515	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INSTALL NEW RELAY	CF	HIGH SCHOOL REPAIRS	64307	875.00
			Total for G.W. AIR CONDITIONING & HEATING/ 1275				\$875.00
GENERAL ACCOUNT/ 1863	20-2004A	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	20-2004	CF	BUSINESS OFFICE SUPPLIES	64279	200.00
	20-0510	60-910-310-220-39-83-000/ FOOD SERVICE-SOCIAL SEC.		HF	FOOD SERVICE-SOCIAL SEC.	606302002	1,272.68
		60-910-310-250-42-92-000/ FOOD SERVICE-UNEMPLOYMNT		HF	FOOD SERVICE-UNEMPLOYMNT	606302002	116.45
			Total for GENERAL ACCOUNT/ 1863				\$1,589.13
GOOD TALKING PEOPLE/ 2963	20-0745	11-000-216-320-15-27-000/ THERAPISTS	INV#6/23/2020- MAY	CF	THERAPISTS	64308	340.00
		11-000-216-320-15-27-000/ THERAPISTS	INV#6/24/2020	CF	THERAPISTS	64308	255.00
			Total for GOOD TALKING PEOPLE/ 2963				\$595.00

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Posted Checks							
HARVARD MEDICAL SCHOOL/ 3228							
	20-1750	20-270-200-500-00-000/ TITLE II PART A TRAINING	CONF:MXNCY HFNQD4	CF	TITLE II PART A TRAINING	64309	320.00
					Total for HARVARD MEDICAL SCHOOL/ 3228		\$320.00
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032							
	20-0778	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	820077851	39,898.45
	20-0778A	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HF	HEALTH/HOSPITALIZATION	820077852	43,259.46
					Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032		\$83,157.91
HEINEMANN PUBLISHING/ 3209							
	20-1565	11-000-221-580-21-29-000/ SUPERVISORS TRAVEL/CONV	INV#7174734	CF	SUPERVISORS TRAVEL/CONV	64310	209.00
					Total for HEINEMANN PUBLISHING/ 3209		\$209.00
HENRY SCHEIN INC./HENRY SCHEIN MEDICAL/ 1307							
	20-1977	11-402-100-600-AE-98-050/ NEW ATHLETIC EQUIPMENT	INV#46075814	CF	NEW ATHLETIC EQUIPMENT	64311	25.99
		11-402-100-600-AE-98-050/ NEW ATHLETIC EQUIPMENT	INV#74975545	CF	NEW ATHLETIC EQUIPMENT	64311	155.00
		11-402-100-600-AE-98-050/ NEW ATHLETIC EQUIPMENT	INV#74371480	CF	NEW ATHLETIC EQUIPMENT	64311	155.00
					Total for HENRY SCHEIN INC./HENRY SCHEIN MEDICAL/ 1307		\$335.99
IANNITELLI, ANGELA/ 1327							
	20-1963	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	PO#1963 IANNITELLI	CF	SPECIAL SERVICES TRAVEL	64313	54.25
					Total for ANGELA IANNITELLI/ 1327		\$54.25
JAMES KARR PIANO/ 2921							
	20-0552	11-000-262-420-02-BD-050/ REPAIR BAND INSTRUMENTS	PO#20-0552	CF	REPAIR BAND INSTRUMENTS	64314	140.00
					Total for JAMES KARR PIANO/ 2921		\$140.00
JOHN A. EARL INC./ 1355							
	20-1858	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#1172093-0 1	CF	CUSTODIAL SUPPLIES	64315	1,459.52
					Total for JOHN A. EARL INC./ 1355		\$1,459.52
JOSTENS/ 1360							
	20-1835	11-000-240-600-77-05-000/ GRAD. SUPPLIES (ELEM.)	INV#24806914	CF	GRAD. SUPPLIES (ELEM.)	64316	1,398.73

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks							
	20-1905	11-000-240-600-02-77-050/ GRADUATION SUPPLIES (HS)	INV#24689270	CF	GRADUATION SUPPLIES (HS)	64316	1,137.50
	20-1904	11-000-218-600-02-18-050/ MACLEAN AWARDS SUPPLIES	PO#20-1904	CF	MACLEAN AWARDS SUPPLIES	64316	683.60
					Total for JOSTENS/ 1360		\$3,219.83
JPR CYCLES/ 1361	20-1942	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	INV#5095	CF	GROUNDS SUPPLIES	64317	218.90
					Total for JPR CYCLES/ 1361		\$218.90
K & K TROPHY MART/ 1363	20-1900	11-000-218-600-02-18-050/ MACLEAN AWARDS SUPPLIES	INV#22464	CF	MACLEAN AWARDS SUPPLIES	64318	80.00
					Total for K & K TROPHY MART/ 1363		\$80.00
KEOGH, LAUREN/ 1280	20-1962	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	PO#20-1962	CF	SPECIAL SERVICES TRAVEL	64319	63.24
			KEOGH				
					Total for LAUREN KEOGH/ 1280		\$63.24
LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005	20-0530A	11-000-211-600-23-40-000/ ATTD. OFFICE SUPPLIES	INV#1702997-2	CF	ATTD. OFFICE SUPPLIES	64350	133.90
			0200630				
					Total for LEXIS NEXIS RISK SOLUTIONS FL INC./ 3005		\$133.90
LOWE'S/ 1395	20-1903	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	PO#20-1903	CF	CUSTODIAL SUPPLIES	64320	149.00
					Total for LOWE'S/ 1395		\$149.00
MAIL DIRECT OFFICE SOLUTIONS/ 1412	20-1945	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	QUOTE#001JD	CF	CUSTODIAL SUPPLIES	64321	2,100.00
	20-1988	11-000-240-600-02-77-050/ GRADUATION SUPPLIES (HS)	INV#061020	CF	GRADUATION SUPPLIES (HS)	64321	6,838.00
					Total for MAIL DIRECT OFFICE SOLUTIONS/ 1412		\$8,938.00
MASCHIO'S FOOD SERVICES, INC./ 1419	20-0845	60-910-310-500-00-00-000/ FOOD SERVICE-PURCH SERV.	HF	HF	FOOD SERVICE-PURCH SERV.	15426	11,098.03
	20-1982	11-000-240-600-02-77-050/ GRADUATION SUPPLIES (HS)	INV#IN0075869	CF	GRADUATION SUPPLIES (HS)	64322	260.50
					Total for MASCHIO'S FOOD SERVICES, INC./ 1419		\$11,358.53
MONTILLO ELECTRIC, LLC/ 1446	20-1753	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INV#13125	CF	HIGH SCHOOL REPAIRS	64323	3,300.00
		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INV#13126	CF	HIGH SCHOOL REPAIRS	64323	750.00

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Posted Checks							
NAPA/RIDGEHURST AUTO PARTS/ 1458		11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INV#13127	CF	HIGH SCHOOL REPAIRS	64323	1,100.00
			Total for MONTILLO ELECTRIC, LLC/ 1446				\$5,150.00
	20-2001	11-000-262-610-02-76-050/ HS CUSTODIAL SUPPLIES	INV#097154	CF	LHS/ for lift batteries	64324	5.38
	20-1957	11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	INV#095810	CF	TRANSP SUPPLIES/REPAIRS	64324	5.38
		11-000-270-615-35-59-000/ TRANSP SUPPLIES/REPAIRS	INV#096198	CF	TRANSP SUPPLIES/REPAIRS	64324	28.45
Total for NAPA/RIDGEHURST AUTO PARTS/ 1458							\$39.21
NEURODEVELOPMENTAL PEDIATRICS LLC/ 2971			INV#8064	CF	PURCH. SERV.-EVALUATIONS	64325	600.00
			Total for NEURODEVELOPMENTAL PEDIATRICS LLC/ 2971				\$600.00
NEW HOPE IBHC/ 3153			PO#20-1960	CF	HOME INSTRUCTION-REG.	64326	2,200.00
			PO#20-1965	CF	HOME INSTRUCTION-SPEC ED	64326	2,200.00
			Total for NEW HOPE IBHC/ 3153				\$4,400.00
NJEDDA/ 1532			INV#0620LYND CF	I.D.E.A. PART B-TUITION		64327	6,432.64
			-S-JUNE				
			INV#0620LYND CF	I.D.E.A. PART B-TUITION		64327	2,098.24
Total for NJEDDA/ 1532							\$8,530.88
OATES, MARY/ 2568			JUNE 2020	CF	PURCHASED PROF. SERVICES	64328	2,400.00
			Total for MARY OATES/ 2568				\$2,400.00
ON-SITE FLEET SERVICE, INC./ 1518			INV#110081826 CF		CONTRACTUAL BUS REPAIRS	64329	805.42
			INV#110081894 CF		CONTRACTUAL BUS REPAIRS	64329	370.69
			INV#110081864 CF		CONTRACTUAL BUS REPAIRS	64329	370.69
			INV#110081866 CF		CONTRACTUAL BUS REPAIRS	64329	370.69
			INV#110081850 CF		CONTRACTUAL BUS REPAIRS	64329	370.69
			INV#110081893 CF		CONTRACTUAL BUS REPAIRS	64329	468.37

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Posted Checks							
PASSON'S SPORTS & US GAMES/BSN SPORTS/ 1925	20-2017	11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	INV#110081907 CF	CF	CONTRACTUAL BUS REPAIRS	64329	634.39
		11-000-270-420-35-60-000/ CONTRACTUAL BUS REPAIRS	INV#110081908 CF	CF	CONTRACTUAL BUS REPAIRS	64329	517.20
			Total for ON-SITE FLEET SERVICE, INC./ 1518				\$3,908.14
PASSON'S SPORTS & US GAMES/BSN SPORTS/ 1925	20-0335	11-190-100-610-CS-40-301/ COMMUNITY SCH-GEN SUPPL	INV#905998832 CF	CF	SUPPLIES	64330	185.39
			Total for PASSON'S SPORTS & US GAMES/BSN SPORTS/ 1925				\$185.39
PAYROLL ACCOUNT/ 1538	PRL-1920	11-401-100-100-51-97-000/ CLUBHEADS & STIPENDS	HP	HP	CLUBHEADS & STIPENDS	806302001	4,398.81
		11-000-262-100-36-62-000/ CUSTODIANS OVERTIME	HP	HP	CUSTODIANS OVERTIME	806302001	422.56
		11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES	HP	HP	DISTRICT SUB SECRETARIES	806302001	132.00
		11-150-100-101-14-25-000/ HOME INSTRUCTION TEACHER	HP	HP	HOME INSTRUCTION TEACHER	806302001	3,960.00
		11-000-222-100-02-25-050/ LIBRARY TECHNICIAN	HP	HP	LIBRARY TECHNICIAN	806302001	300.00
		11-000-261-100-36-62-000/ MAINT. SALARIES - OT	HP	HP	MAINT. SALARIES - OT	806302001	2,496.90
		11-401-100-100-MT-97-000/ MENTORING STIPENDS	HP	HP	MENTORING STIPENDS	806302001	2,650.00
		11-000-270-107-00-34-000/ OTHER SALARIES BUS AIDES	HP	HP	OTHER SALARIES BUS AIDES	806302001	1,239.76
		11-000-262-100-36-63-000/ PART TIME/SUB CUSTODIANS	HP	HP	PART TIME/SUB CUSTODIANS	806302001	12,716.00
		11-000-270-162-38-56-000/ PT/SUB BUS DRIVERS/TRIPS	HP	HP	PT/SUB BUS DRIVERS/TRIPS	806302001	704.00
		11-402-100-100-02-97-050/ SALARIES - COACHES	HP	HP	SALARIES - COACHES	806302001	523.22
		11-000-213-100-02-NR-050/ SALARIES P/T NURSE @ HS	HP	HP	SALARIES P/T NURSE @ HS	806302001	750.00
		11-000-230-180-00-00-000/ SALARY STATE MONITOR	HP	HP	SALARY STATE MONITOR	806302001	4,032.00
		11-000-230-100-01-01-000/ TREASURER OF SCHL. MONEY	HP	HP	TREASURER OF SCHL. MONEY	806302001	2,000.00
		11-000-291-299-42-80-000/ UNUSED SICK PAYMENT	HP	HP	UNUSED SICK PAYMENT	806302001	40,636.31
			Total for PAYROLL ACCOUNT/ 1538				\$76,961.56
PEARSON - CLINICAL ASSESSMENT/ 1849	20-0747	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	INV#8953696	CF	SPECIAL SERVICES SUPPLY	64331	614.25
	20-0759	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	INV#5642546	CF	SPECIAL SERVICES SUPPLY	64331	233.10
	20-0760	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	INV#5665877	CF	SPECIAL SERVICES SUPPLY	64331	472.51
	20-0761	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	INV#5674202	CF	SPECIAL SERVICES SUPPLY	64331	636.20
	20-1138	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	INV#7390772	CF	SPECIAL SERVICES SUPPLY	64331	50.00
	20-1759	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	INV#9103120	CF	SPECIAL SERVICES SUPPLY	64331	519.40

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Posted Checks	20-0763	11-000-216-610-13-40-000/ SPEECH SUPPLIES	INV#56663464	CF	SPEECH SUPPLIES	64331	685.91
			Total for PEARSON/ 1849				\$3,211.37
		PUBLIC SERVICE ELECTRIC & GAS CO./ 1572					
	20-0521	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY	INV#503100073	CF	COLUMBUS ELECTRICITY	64346	557.46
			408				
		11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS	INV#503100073	CF	COLUMBUS HEAT/GAS	64346	16.20
			408				
		11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY	INV#503100073	CF	FRANKLIN ELECTRICITY	64346	1,583.33
			408				
		11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS	INV#503100073	CF	FRANKLIN SCHOOL HEAT/GAS	64346	216.72
			408				
		11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	INV#503100073	CF	HIGH SCHOOL ELECTRICITY	64346	116.46
			408				
	20-0520	11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY	INV#602906739	CF	HIGH SCHOOL ELECTRICITY	64351	28.74
			202				
	20-0521	11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS	INV#503100073	CF	HIGH SCHOOL HEAT/GAS	64346	90.75
			408				
		11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS	INV#503100073	CF	HS STREET/STADIUM LIGHTS	64346	5,738.29
			408				
		11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY	INV#503100073	CF	JEFFERSON ELECTRICITY	64346	2,511.91
			408				
		11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	INV#503100073	CF	JEFFERSON&GYM HEAT/GAS	64346	442.38
			408				
		11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	INV#503100073	CF	LINCOLN ELECTRICITY	64346	1,394.29
			408				
		11-000-262-621-06-64-090/ LINCOLN SCHOOL HEAT/GAS	INV#503100073	CF	LINCOLN SCHOOL HEAT/GAS	64346	399.96
			408				
		11-000-262-622-50-66-000/ MARIN OVAL-ELECTRICITY	INV#503100073	CF	MARIN OVAL-ELECTRICITY	64346	34.00
			408				
		11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	INV#503100073	CF	ROOSEVELT HEAT/GAS	64346	120.05
			408				
		11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	INV#503100073	CF	ROOSEVELT ELECTRICITY	64346	1,694.00
			408				

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks		11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	INV#503100073 408	CF	WASHINGTON HEAT/GAS	64346	30.05
					Total for PUBLIC SERVICE ELECTRIC & GAS CO./		\$14,974.59
			1572				
	READY REFRESH/ 1555						
	20-0765	11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#044181296 3	CF	GENERAL SUPPLIES-WATER	64332	130.88
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#044183511 3	CF	GENERAL SUPPLIES-WATER	64332	265.74
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#044751078 5	CF	GENERAL SUPPLIES-WATER	64332	127.85
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#044751070 2	CF	GENERAL SUPPLIES-WATER	64332	73.68
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#043173098 5	CF	GENERAL SUPPLIES-WATER	64332	9.97
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#041874825 7	CF	GENERAL SUPPLIES-WATER	64332	249.33
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	A/C#041874826 5	CF	GENERAL SUPPLIES-WATER	64352	5.99
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#041874825 7	CF	GENERAL SUPPLIES-WATER	64352	34.96
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#043173098 5	CF	GENERAL SUPPLIES-WATER	64352	2.99
		11-000-262-610-36-76-000/ GENERAL SUPPLIES-WATER	AC#044751070 2	CF	GENERAL SUPPLIES-WATER	64352	20.00
					Total for Ready Refresh/ 1555		\$921.39
RIDGEFIELD BOARD OF EDUCATION/ 1598			INV#0V0879 JUNE	CF	THERAPISTS	64333	270.00
	20-0784	11-000-216-320-15-27-000/ THERAPISTS					
					Total for RIDGEFIELD BOARD OF EDUCATION/ 1598		\$270.00
RUBICON COMMUNICATIONS LLC DBA NETGATE/ 3247							
	20-1997	11-190-100-610-01-16-000/ DISTRICT TECH & HARDWARE	ORDER#10695	CF	DISTRICT TECH & HARDWARE	64353	12,833.15

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Posted Checks							
20-1997			2				
					Total for Rubicon Communications LLC dba Netgate/ 3247		\$12,833.15
RUTHERFORD PUBLIC SCHOOLS/ 2775							
20-0781	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	DECEMBER 2019	CF			64334	16,800.00
	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	JANUARY 2020	CF			64334	16,800.00
	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	FEBRUARY 2020	CF			64334	16,800.00
	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	MARCH 2020	CF			64334	16,800.00
	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	APRIL 2020	CF			64334	16,800.00
	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	MAY 2020	CF			64334	16,800.00
	11-000-100-562-87-95-000/ LEA TUITION SPECIAL	INV#JUNE 2020	CF			64334	16,800.00
					Total for Rutherford Public Schools/ 2775		\$117,600.00
SATURN BUSINESS SYSTEMS, INC./ 3239							
20-1926	12-000-400-450-00-00-000/ CAPITAL OUTLAY UNDISTRIB	INV#12480	CF		CAPITAL OUTLAY UNDISTRIB	64335	85,681.00
					Total for SATURN BUSINESS SYSTEMS. INC./ 3239		\$85,681.00
SCHOOL HEALTH CORPORATION/ 1634							
20-0366	11-402-100-600-AT-98-050/ ATHLETIC TRAINER SUPPLY	INV#3627394-0	CF		SUPPLIES	64336	27.93
					Total for SCHOOL HEALTH CORPORATION/ 1634		\$27.93
SCOTT CUMMINGS LANDSCAPING INC/ 2600							
20-1931	11-000-263-610-36-75-000/ GROUNDS SUPPLIES	INV#95483	CF		GROUNDS SUPPLIES	64337	465.00
					Total for Scott Cummings Landscaping Inc./ 2600		\$465.00
SOUTH BERGEN JOINTURE COMMISSION/ 1660							
20-0786	11-000-216-320-15-27-000/ THERAPISTS	INV#58878	CF		THERAPISTS	64354	31,528.29
					Total for SOUTH BERGEN JOINTURE COMMISSION/ 1660		\$31,528.29
STAPLES ADVANTAGE (NJPA)/ 1884							
20-2015	11-000-219-600-09-40-000/ SPECIAL SERVICES SUPPLY	ORDER#73093 91672	CF		SPECIAL SERVICES SUPPLY	64355	50.97
					Total for STAPLES ADVANTAGE/ 1884		\$50.97

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SUCCESS ADVERTISING INC./ 2620	20-1932	11-000-230-590-72-10-000/ LEGAL ADVERTISEMENT	INV#313683	CF	LEGAL ADVERTISEMENT	64339	165.60
					Total for SUCCESS ADVERTISING INC./ 2620		\$165.60
SWIMOUTLET.COM/ 1699	20-1151	11-402-100-600-SW-98-050/ SWIMMING	INV#17739093	CF	SWIMMING	64340	2,491.64
					Total for SWIMOUTLET.COM/ 1699		\$2,491.64
TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958	20-1603A	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	INV#LY3855	CF	PROFESSIONAL CONSULTANTS	64341	2,093.75
					Total for TOMKO, TOMKO, AND ASSOCIATES, LLP/ 2958		\$2,093.75
TOZDUMAN, JILL/ 2119	20-1983	11-000-219-580-09-00-000/ SPECIAL SERVICES TRAVEL	PO#20-1983 TOZDUMAN	CF	SPECIAL SERVICES TRAVEL	64342	47.74
					Total for JILL TOZDUMAN/ 2119		\$47.74
U.S DEPARTMENT OF THE TREASURY/ 3254	20-2023	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HF	HEALTH/HOSPITALIZATION	8202023	8,825.77
					Total for U.S DEPARTMENT OF THE TREASURY/ 3254		\$8,825.77
VERIZON/ 1766	20-0500	11-000-230-530-16-68-060/ TELEPHONE/LIGHTHOUSE	AC#852795813 000175	CF	TELEPHONE/LIGHTHOUSE	64343	159.99
					Total for VERIZON/ 1766		\$159.99
VILLALTA PAINTING LLC/ 2373	20-1946	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INV#486	CF	HIGH SCHOOL REPAIRS	64345	8,500.00
					Total for Villalta Painting LLC/ 2373		\$8,500.00
					Total for Posted Checks		\$717,581.73

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/22/2020 at 02:53:53 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$386,120.44		\$175,200.86		\$561,321.30
10	12	\$96,181.00				\$96,181.00
Fund 10	TOTAL	\$482,301.44		\$175,200.86		\$657,502.30
20	20	\$30,552.93				\$30,552.93
60	60			\$29,526.50		\$29,526.50
90	90		\$2,440.28		\$283,591.85	\$286,032.13
GRAND	TOTAL	\$512,854.37	\$2,440.28	\$204,727.36	\$283,591.85	\$1,003,613.86

Chairman Finance Committee

Member Finance Committee

Lyndhurst Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AGENCY REMITTANCE ACCOUNT/ 1020							
	21-0507	11-000-291-249-40-81-000/ DCRP EMPLOYER SHARE		HP	DCRP EMPLOYER SHARE	807152004	633.97
	21-0501	11-000-291-220-39-83-000/ PERS SOCIAL SECURITY		HP	PERS SOCIAL SECURITY	807152003	19,896.16
					Total for AGENCY REMITTANCE ACCOUNT/ 1020		\$20,530.13
AMERICAN PAPER & SUPPLY COMPANY/ 1032							
	21-0602	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#J1247406	CF	CUSTODIAL SUPPLIES	64364	1,168.00
	21-0588	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#J1247306	CF	CUSTODIAL SUPPLIES	64364	438.00
	21-0589	11-000-262-610-36-69-000/ CUSTODIAL SUPPLIES	INV#J1246916	CF	CUSTODIAL SUPPLIES	64364	7,419.00
					Total for AMERICAN PAPER & SUPPLY COMPANY/ 1032		\$9,025.00
BENECARD SERVICES, LLC/ 2968							
	21-0545	11-000-291-270-42-79-000/ PRESCRIPTION INSURANCE	JULY #1123 PO21-0545	CF	PRESCRIPTION INSURANCE	64365	90,569.10
					Total for BENECARD SERVICES, LLC/ 2968		\$90,569.10
COMPUTER CONSULTING GROUP/ 1175							
	21-0517	11-000-262-420-09-74-000/ CONTRACT EQUIP SPEC IEP	INV#00010387	CF	CONTRACT EQUIP SPEC IEP	64366	2,800.00
					Total for COMPUTER CONSULTING GROUP/ 1175		\$2,800.00
DE LAGE LANDEN/ 1827							
	21-0555	11-000-262-420-15-CM-300/ COPIER MAINT.-MEMORIAL	INV#68409038	CF	COPIER MAINT.-MEMORIAL	64356	378.00
		11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	INV#68409038	CF	COPIER MAINTENANCE HS	64356	150.00
		11-000-262-420-05-CM-080/ COPIER MAINTENANCE JS	INV#68409038	CF	COPIER MAINTENANCE JS	64356	2,241.30
		11-190-100-440-04-CL-070/ FRANKLIN COPIER LEASE	INV#68409038	CF	FRANKLIN COPIER LEASE	64356	1,706.64
		11-190-100-440-02-CL-050/ HIGH SCHOOL COPIER LEASE	INV#68409038	CF	HIGH SCHOOL COPIER LEASE	64356	1,080.00
		11-190-100-440-05-CL-080/ JEFFERSON COPIER LEASE	INV#68409038	CF	JEFFERSON COPIER LEASE	64356	1,602.00
		11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	INV#68409038	CF	MEMORIAL COPIER LEASES	64356	1,080.00
					Total for DE LAGE LANDEN/ 1827		\$8,237.94
DEPOSITORY TRUST COMPANY/ 1204							
	21-0500	40-701-510-834-00-RF-000/ INTEREST HS REFERENDUM		HP	INTEREST HS REFERENDUM	821050001	15,100.00
		40-701-510-910-00-RF-000/ PRINCIPAL-HS REFERENDUM		HF	PRINCIPAL-HS REFERENDUM	821050001	380,000.00
					Total for DEPOSITORY TRUST COMPANY/ 1204		\$395,100.00
EDUCATIONAL DATA SERVICES, INC./ 1230							

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Posted Checks							
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC/ 2573	21-0528	11-000-251-340-ED-PS-000/ ED DATA - PURCH. SERVICE	REF#131136	CF	ED DATA - PURCH. SERVICE	64367	2,040.00
					Total for EDUCATIONAL DATA SERVICES, INC./ 1230		\$2,040.00
FRONTLINE EDUCATION/ 2202	21-0516	11-000-218-320-02-15-000/ GUIDANCE/TESTING	INV#INV1389	CF	GUIDANCE/TESTING	64368	2,400.00
					Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC/ 2573		\$2,400.00
GLOBAL COMPLIANCE NETWORK, INC./ 2959	21-0514	11-000-230-530-00-SB-000/ COMMUNICATIONS / SUBCALL	#INVUS118093	CF	Absence & Substitute Mgmt	64369	9,451.20
					Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 2202		\$9,451.20
HANDI-LIFT SERVICE COMPANY/ 1304	21-0513	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	INV#10075	CF	DISTRICT SOFTWARE LIC	64370	1,400.00
					Total for GLOBAL COMPLIANCE NETWORK, INC./ 2959		\$1,400.00
HB ACCT. - MERITAIN HEALTH- AETNA/ 3032	21-0578	11-000-261-420-02-73-050/ HIGH SCHOOL REPAIRS	INV#99261	CF	HIGH SCHOOL REPAIRS	64371	1,478.40
					Total for HANDI-LIFT SERVICE COMPANY/ 1304		\$1,478.40
LEASE SERVICING CENTER, INC./ 3098	21-0505	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	HP	HP	HEALTH/HOSPITALIZATION	821050501	55,440.67
	21-0504	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	HP	HP	HEALTH/HOSPITALIZATION	821050401	63,144.31
		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	HP	HP	HEALTH/HOSPITALIZATION	821050402	30,523.59
LESS STRESS INSTRUCTIONAL SERVICES/ 1935	21-0547	11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION	HP	HP	HEALTH/HOSPITALIZATION	821050403	61,773.35
					Total for HB ACCT. - MERITAIN HEALTH- AETNA/ 3032		\$210,881.92
MUNICIPAL CAPITAL/ 1451	21-0556	11-000-270-443-00-00-000/ STUDENT TRANS/LEASE PRCH	A/C#3355078	CF	STUDENT TRANS/LEASE PRCH	64357	16,893.25
					Total for LEASE SERVICING CENTER , INC./ 3098		\$16,893.25
	21-0547	11-000-213-440-00-53-000/ HEALTH-EQUIPMENT LEASE	INV#20-73326	CF	HEALTH-EQUIPMENT LEASE	64372	1,170.00
					Total for LESS STRESS INSTRUCTIONAL SERVICES/ 1935		\$1,170.00

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Posted Checks							
	21-0553	11-190-100-440-01-CL-000/ ADM. COPIER LEASES	INV#764727052 CF 0-	ADM.	COPIER LEASES	64358	648.00
	21-0548	11-190-100-440-01-CL-000/ ADM. COPIER LEASES	INV#764727052 CF 0	ADM.	COPIER LEASES	64358	9,665.00
	21-0634	11-190-100-440-01-CL-000/ ADM. COPIER LEASES	INV#764727052 CF 0	ADM.	COPIER LEASES	64373	3,467.64
	21-0553	11-190-100-440-03-CL-060/ COLUMBUS COPIER LEASE	INV#764727052 CF 0-	COLUMBUS	COPIER LEASE	64358	5,529.60
		11-190-100-440-CS-CL-301/ COMMUNITY COPIER LEASE	INV#764727052 CF 0-	COMMUNITY	COPIER LEASE	64358	4,503.60
		11-000-262-420-CS-CM-301/ COMMUNITY-COPIER MAINT	INV#764727052 CF 0-	COMMUNITY-COPIER	MAINT	64358	972.00
	21-0582	11-000-262-420-MS-CM-302/ MS COPIER MAINT.	CONTRACT#21 CF 697	COPIER	MAINT	64358	1,856.15
	21-0548	11-000-262-420-16-CM-060/ COPIER MAINT.-LIGHHOUSE	INV#764727052 CF 0	COPIER MAINT.-LIGHHOUSE		64358	3,870.00
		11-000-262-420-01-CM-000/ COPIER MAINTENANCE	INV#764727052 CF 0	COPIER	MAINTENANCE	64358	5,084.00
	21-0634	11-000-262-420-01-CM-000/ COPIER MAINTENANCE	INV#764727052 CF 0	COPIER	MAINTENANCE	64373	4,770.30
	21-0553	11-000-262-420-03-CM-060/ COPIER MAINTENANCE CS	INV#764727052 CF 0-	COPIER	MAINTENANCE CS	64358	5,952.00
		11-000-262-420-04-CM-070/ COPIER MAINTENANCE FS	INV#764727052 CF 0-	COPIER	MAINTENANCE FS	64358	2,976.00
		11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	INV#764727052 CF 0-	COPIER	MAINTENANCE HS	64358	972.60
		11-000-262-420-05-CM-080/ COPIER MAINTENANCE JS	INV#764727052 CF 0-	COPIER	MAINTENANCE JS	64358	1,848.00
		11-000-262-420-08-CM-120/ COPIER MAINTENANCE WS	INV#764727052 CF 0-	COPIER	MAINTENANCE WS	64358	4,386.60
		11-190-100-440-04-CL-070/ FRANKLIN COPIER LEASE	INV#764727052 CF 0-	FRANKLIN	COPIER LEASE	64358	6,674.40
		11-190-100-440-05-CL-080/ JEFFERSON COPIER LEASE	INV#764727052 CF 0-	JEFFERSON	COPIER LEASE	64358	4,503.60

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks							
21-0548		11-190-100-440-16-CL-060/ LIGHTHOUSE COPIER LEASE	INV#764727052 CF 0	CF	LIGHTHOUSE COPIER LEASE	64358	8,180.00
21-0582		11-190-100-440-MS-CL-302/ MIDDLE SCH. COPIER LEASE	CONTRACT#21 CF 697	CF	MIDDLE SCH. COPIER LEASE	64358	2,286.44
21-0553		11-190-100-440-08-CL-120/ WASHINGTON COPIER LEASE	INV#764727052 CF 0-	CF	WASHINGTON COPIER LEASE	64358	6,674.40
Total for MUNICIPAL CAPITAL/ 1451							\$84,820.33
NJ STATE HEALTH BENEFITS/ 1829							
21-0546		11-000-291-270-42-77-000/ HEALTH/HOSPITALIZATION		HP	HEALTH/HOSPITALIZATION	821054601	324.60
Total for NJ STATE HEALTH BENEFITS/ 1829							\$324.60
PAYROLL ACCOUNT/ 1538							
PRL-2021		11-000-230-100-01-03-000/ GENERAL ADM. - SALARIES		HP	GENERAL ADM. - SALARIES	807152001	19,485.48
		11-000-251-100-01-04-000/ BUSINESS ADM. SALARIES		HP	BUSINESS ADM. SALARIES	807152001	21,733.78
		11-000-240-103-03-28-060/ COLUMBUS/COMM PRINC. SAL		HP	COLUMBUS/COMM PRINC. SAL	807152001	12,893.74
		11-000-262-100-36-61-000/ CUSTODIANS SALARIES		HP	CUSTODIANS SALARIES	807152001	40,162.48
		11-000-240-105-56-32-000/ DISTRICT SUB SECRETARIES		HP	DISTRICT SUB SECRETARIES	807152001	624.95
		11-000-240-103-04-28-070/ FRANKLIN PRINC. SALARY		HP	FRANKLIN PRINC. SALARY	807152001	5,166.66
		11-000-218-105-02-31-050/ GUID SEC. SALARIES @ MS		HP	GUID SEC. SALARIES @ MS	807152001	1,894.45
		11-000-291-290-75-77-000/ HEALTH BENEFITS.MISC./OP		HP	HEALTH BENEFITS.MISC./OP	807152001	5,579.18
		11-000-240-105-02-31-050/ HIGH SCHOOL SECRETARY		HP	HIGH SCHOOL SECRETARY	807152001	6,451.48
		11-000-240-103-05-28-080/ JEFFERSON PRINC. SALARY		HP	JEFFERSON PRINC. SALARY	807152001	6,937.50
		11-000-240-105-MS-31-302/ M.S. SECRETARY		HP	M.S. SECRETARY	807152001	2,672.37
		11-000-261-100-36-71-000/ MAINTENANCE - SALARIES		HP	MAINTENANCE - SALARIES	807152001	9,677.31
		11-000-240-103-02-28-050/ PRINCIPALS HS - SALARIES		HP	PRINCIPALS HS - SALARIES	807152001	14,104.16
		11-000-240-103-07-28-110/ ROOSEVELT PRINC. SALARY		HP	ROOSEVELT PRINC. SALARY	807152001	6,937.50
		11-000-240-103-MS-28-302/ SAL PRINCIPALS MIDDLE SC		HP	SAL PRINCIPALS MIDDLE SC	807152001	11,500.00
		11-000-211-105-02-31-050/ SALARIES ATTD. SECRETARY		HP	SALARIES ATTD. SECRETARY	807152001	1,955.08
		11-000-270-160-35-55-000/ SALARIES BUS DRIVE GEN		HP	SALARIES BUS DRIVE GEN	807152001	2,114.44
		11-000-270-161-35-55-000/ SALARIES BUS DRIVERS-SPC		HP	SALARIES BUS DRIVERS-SPC	807152001	2,114.44
		11-000-261-100-00-90-000/ SALARY MAINT DIRECTOR		HP	SALARY MAINT DIRECTOR	807152001	3,679.20
		11-402-100-100-02-TR-050/ SALARY-ATHLETIC TRAINER		HP	SALARY-ATHLETIC TRAINER	807152001	4,606.50
		11-000-211-100-01-00-000/ SALARY-TRUANCY OFFICER		HP	SALARY-TRUANCY OFFICER	807152001	1,041.67

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Posted Checks							
		11-000-240-105-03-31-060/ SECRETARY COLUMBUS		HP	SECRETARY COLUMBUS	807152001	2,461.54
		11-000-240-105-04-31-070/ SECRETARY FRANKLIN		HP	SECRETARY FRANKLIN	807152001	2,482.37
		11-000-240-105-05-31-080/ SECRETARY JEFFERSON		HP	SECRETARY JEFFERSON	807152001	4,617.24
		11-000-240-105-07-31-110/ SECRETARY ROOSEVELT		HP	SECRETARY ROOSEVELT	807152001	2,382.16
		11-000-240-105-08-31-120/ SECRETARY WASHINGTON		HP	SECRETARY WASHINGTON	807152001	1,955.08
		11-000-219-105-09-31-000/ SPECIAL SERVICES SEC.		HP	SPECIAL SERVICES SEC.	807152001	2,461.54
		11-000-261-100-00-00-000/ SUPERVISOR MAINT/CUSDOD		HP	SUPERVISOR MAINT/CUSDOD	807152001	1,836.87
		11-000-221-102-02-29-000/ SUPERVISOR SALARIES		HP	SUPERVISOR SALARIES	807152001	11,999.99
		11-000-291-290-00-16-000/ TECH STIPEND		HP	TECH STIPEND	807152001	700.00
		11-000-252-104-01-00-000/ TECH SUPPORT SALARIES		HP	TECH SUPPORT SALARIES	807152001	8,006.08
		11-000-240-103-08-28-120/ WASHINGTON PRINC. SALARY		HP	WASHINGTON PRINC. SALARY	807152001	5,166.66
					Total for PAYROLL ACCOUNT/ 1538		\$225,401.90
POLARIS GALAXY INSURANCE, LLC/ 1556							
	21-0566	11-000-230-590-41-89-000/ FIDELITY BONDS INSURANCE		CF	FIDELITY BONDS INSURANCE	64359	2,600.00
		11-000-230-590-41-88-000/ INSURANCE STUDENTS		CF	INSURANCE STUDENTS	64359	129,278.00
					Total for POLARIS GALAXY INSURANCE, LLC/ 1556		\$131,878.00
PUBLIC SERVICE ELECTRIC & GAS CO./ 1572							
	21-0569	11-000-262-622-03-66-060/ COLUMBUS ELECTRICITY		CF	COLUMBUS ELECTRICITY	64374	1,052.49
		11-000-262-621-03-64-060/ COLUMBUS HEAT/GAS		CF	COLUMBUS HEAT/GAS	64374	16.20
		11-000-262-622-04-66-070/ FRANKLIN ELECTRICITY		CF	FRANKLIN ELECTRICITY	64374	2,208.82
		11-000-262-621-04-64-070/ FRANKLIN SCHOOL HEAT/GAS		CF	FRANKLIN SCHOOL HEAT/GAS	64374	41.33
		11-000-262-622-02-66-050/ HIGH SCHOOL ELECTRICITY		CF	HIGH SCHOOL ELECTRICITY	64374	8,093.38
		11-000-262-621-02-64-050/ HIGH SCHOOL HEAT/GAS		CF	HIGH SCHOOL HEAT/GAS	64374	417.51
		11-000-262-622-02-ST-050/ HS STREET/STADIUM LIGHTS		CF	HS STREET/STADIUM LIGHTS	64374	3,610.18
		11-000-262-622-05-66-080/ JEFFERSON ELECTRICITY		CF	JEFFERSON ELECTRICITY	64374	3,797.75

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Posted Checks							
		11-000-262-621-05-64-080/ JEFFERSON&GYM HEAT/GAS	AC#130125790 7	CF	JEFFERSON&GYM HEAT/GAS	64374	151.62
		11-000-262-622-06-66-090/ LINCOLN ELECTRICITY	AC#130125790 7	CF	LINCOLN ELECTRICITY	64374	2,068.49
		11-000-262-621-06-64-090/ LINCOLN GAS	AC#130125790 7	CF	LINCOLN GAS	64374	165.99
		11-000-262-622-MS-ST-302/ M.S. FIELD LIGHTS	AC#130125790 7	CF	M.S. FIELD LIGHTS	64374	52.65
		11-000-262-621-07-64-110/ ROOSEVELT HEAT/GAS	AC#130125790 7	CF	ROOSEVELT HEAT/GAS	64374	27.81
		11-000-262-622-07-66-110/ ROOSEVELT ELECTRICITY	AC#130125790 7	CF	ROOSEVELT ELECTRICITY	64374	2,856.73
		11-000-262-622-08-66-120/ WASHINGTON ELECTRICITY	AC#130125790 7	CF	WASHINGTON ELECTRICITY	64374	2,026.28
		11-000-262-621-08-64-120/ WASHINGTON HEAT/GAS	AC#130125790 7	CF	WASHINGTON HEAT/GAS	64374	145.74
					Total for PUBLIC SERVICE ELECTRIC & GAS CO./ 1572		\$26,732.97
QUAVERED/ 2792							
	21-0520	11-190-100-610-01-40-000/ DISTRICT SOFTWARE LIC	INV#22692-1	CF	DISTRICT SOFTWARE LIC	64375	1,680.00
					Total for QuaverEd/ 2792		\$1,680.00
RESERVE ACCOUNT - U.S. POSTAL/ 1749							
	21-0631	11-000-230-530-52-10-000/ POSTAGE/MAIL MACHINE	ACCT#3595302 5	CF	POSTAGE/MAIL MACHINE	64376	10,000.00
SCHOOL ALLIANCE INSURANCE FUND/ 2283							
	21-0564	11-000-262-520-41-86-000/ INSURANCE AUTO/LIABILITY	PO#21-0564	CF	INSURANCE AUTO/LIABILITY	64360	101,962.00
					Total for SCHOOL ALLIANCE INSURANCE FUND/ 2283		\$101,962.00
SOUTH BERGEN WORKERS' COMPENSATION POOL/ 2406							
	21-0521	11-000-291-260-41-87-000/ WORKMANS COMP. INSURANCE	PO#21-0521	CF	WORKMANS COMP. INSURANCE	64377	186,118.00
					Total for SOUTH BERGEN WORKERS' COMPENSATION POOL/ 2406		\$186,118.00

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Posted Checks							
STAPLES ADVANTAGE/ 1676	21-0594	11-000-251-610-67-10-000/ BUSINESS OFFICE SUPPLIES	ORDER#73100 CF 40139	CF	BUSINESS OFFICE SUPPLIES	64378	159.45
		11-000-230-610-69-10-000/ SUPERINTENDENT SUPPLIES	ORDER#73100 CF 40139	CF	SUPERINTENDENT SUPPLIES	64378	103.38
					Total for STAPLES ADVANTAGE/ 1676		\$262.83
STRAUSS ESMAY ASSOCIATES, LLP/ 2222	21-0515	11-000-230-339-64-10-000/ PROFESSIONAL CONSULTANTS	INV#2021-277	CF	PROFESSIONAL CONSULTANTS	64379	5,935.00
					Total for STRAUSS ESMAY ASSOCIATES, LLP/ 2222		\$5,935.00
SYSTEMS 3000 INC./ 1700	21-0518	11-000-251-340-63-10-000/ DATA PROCESS-SYSTEM 3000	INV#S-4533512	CF	DATA PROCESS-SYSTEM 3000	64380	14,095.00
					Total for SYSTEMS 3000 INC./ 1700		\$14,095.00
TEACHER SYNERGY LLC/ 2478	21-0605	11-190-100-610-MS-40-302/ INSTRUCT SUP M.S.	INV#121201265	CF	INSTRUCT SUP M.S.	64381	274.67
					Total for TEACHERS SYNERGY LLC/ 2478		\$274.67
TIAA COMMERCIAL FINANCE, INC. (EVERBANK)/ 2002	21-0552	11-190-100-440-01-CL-000/ ADM. COPIER LEASES	INV#7312438	CF	ADM. COPIER LEASES	64363	201.00
	21-0550	11-190-100-440-01-CL-000/ ADM. COPIER LEASES	INV#7336907	CF	ADM. COPIER LEASES	64361	525.00
	21-0552	11-000-262-420-09-CM-000/ CLEANING, REPAIR, AND MA	INV#7312438	CF	CLEANING, REPAIR, AND MA	64363	48.55
		11-190-100-440-03-CL-060/ COLUMBUS COPIER LEASE	INV#7312438	CF	COLUMBUS COPIER LEASE	64363	1,025.10
		11-000-262-420-01-CM-000/ COPIER MAINTENANCE	INV#7312438	CF	COPIER MAINTENANCE	64363	144.34
		11-000-262-420-03-CM-060/ COPIER MAINTENANCE CS	INV#7312438	CF	COPIER MAINTENANCE CS	64363	155.30
		11-000-262-420-02-CM-050/ COPIER MAINTENANCE HS	INV#7312438	CF	COPIER MAINTENANCE HS	64363	66.32
		11-000-262-420-07-CM-110/ COPIER MAINTENANCE RS	INV#7312438	CF	COPIER MAINTENANCE RS	64363	982.50
	21-0550	11-000-262-420-08-CM-120/ COPIER MAINTENANCE WS	INV#7312438	CF	COPIER MAINTENANCE WS	64363	364.08
		11-190-100-440-16-CL-060/ LIGHTHOUSE COPIER LEASE	INV#7336907	CF	LIGHTHOUSE COPIER LEASE	64361	1,077.32
		11-190-100-440-15-CL-300/ MEMORIAL COPIER LEASES	INV#7336907	CF	MEMORIAL COPIER LEASES	64361	1,077.32
	21-0552	11-190-100-440-07-CL-110/ ROOSEVELT COPIER LEASE	INV#7312438	CF	ROOSEVELT COPIER LEASE	64363	534.00
		11-190-100-440-08-CL-120/ WASHINGTON COPIER LEASE	INV#7312438	CF	WASHINGTON COPIER LEASE	64363	333.00
					Total for TIAA COMMERCIAL FINANCE, INC./ 2002		\$6,533.83
VERIZON/ 1766							

Lyndhurst Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
21-0558		11-000-230-530-15-68-300/ TELEPHONE-MEMORIAL	AC#752907716	CF	TELEPHONE-MEMORIAL	64382	22.00
			0001-52				
			AC#853006005	CF	TELEPHONE FRANKLIN	64382	21.00
			0001-33				
21-0559		11-000-230-530-16-68-300/ TELEPHONE LIGHTHOUSE	AC#454777419	CF	TELEPHONE LIGHTHOUSE	64382	69.84
			0001-08				
			AC#452519127	CF	TELEPHONE-COMMUNITY SCH.	64382	134.99
			0001-66				
Total for VERIZON/ 1766							\$247.83
VERIZON WIRELESS/ 1767							
21-0560		11-000-230-530-01-68-000/ TELEPHONE ADMINISTRATION	INV#985740645	CF	TELEPHONE ADMINISTRATION	64362	669.09
9							
Total for VERIZON WIRELESS/ 1767							\$669.09
VHS, INC./ 1770							
21-0523		11-190-100-320-02-VC-050/ VIRTUAL CLASSROOM @ LHS	INV#12147	CF	VIRTUAL CLASSROOM @ LHS	64383	16,250.00
Total for VHS, INC./ 1770							\$16,250.00
VISION SERVICE PLAN - CT/ 1773							
21-0543		11-000-291-270-42-00-000/ VISION INSURANCE	INV#809611623	CF	VISION INSURANCE	64384	2,317.53
Total for VISION SERVICE PLAN - CT/ 1773							\$2,317.53
WESTERN PEST SERVICES/ 1784							
21-0568		11-000-262-420-01-73-000/ CLEAN, REPAIR-DISTRICT	INV#5379786B	CF	CLEAN, REPAIR-DISTRICT	64385	5.25
			INV#5379786B	CF	CLEANING, REPAIR, AND MA	64385	57.75
			INV#5379786B	CF	CLEANING, REPAIR, AND MA	64385	57.75
			INV#5379786B	CF	CLEANING, REPAIR, AND MA	64385	57.75
			INV#5379786B	CF	CONTRACTUAL BUILDINGS CS	64385	57.75
			INV#5379786B	CF	CONTRACTUAL BUILDINGS FS	64385	57.75
			INV#5379786B	CF	CONTRACTUAL BUILDINGS HS	64385	57.75
			INV#5379786B	CF	CONTRACTUAL BUILDINGS JS	64385	57.75
			INV#5379786B	CF	CONTRACTUAL BUILDINGS RS	64385	57.75
			INV#5379786B	CF	CONTRACTUAL BUILDINGS WS	64385	57.75
Total for WESTERN PEST SERVICES/ 1784							\$525.00
Total for Posted Checks							\$1,588,005.52

Lyndhurst Board of Education
Bills And Claims Report By Vendor Name

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/23/2020 at 01:42:01 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$6,033.06	\$6,033.06
10	11	\$735,766.97		\$457,138.55		\$1,192,905.52
Fund 10	TOTAL	\$735,766.97		\$457,138.55	\$6,033.06	\$1,198,938.58
40	40			\$395,100.00		\$395,100.00
90	90		\$13,825.90		\$108,531.87	\$122,357.77
GRAND	TOTAL	\$735,766.97	\$13,825.90	\$852,238.55	\$114,564.93	\$1,716,396.35

Chairman Finance Committee

Member Finance Committee