

CLIFFSIDE PARK BOARD OF EDUCATION CONSENT AGENDA MEETING - JUNE 28, 2023

1. Salute Flag
2. Roll Call
3. Superintendent
4. Committee Reports
5. Consent Agenda for JUNE 28, 2023
6. For Review and Discussion
 - Personnel
 - Policies and Procedures
 - Buildings and Grounds
 - Finance
7. Closed Session
8. Adjournment

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
 CONSENT AGENDA – JUNE 28, 2023**

PERSONNEL

Resolution, recommended by the Superintendent of Schools, to approve the following staff professional development and reimbursement, through voucher for the 2022-2023 school year as follows:

<i>NAME</i>	<i>DESCRIPTION</i>	<i>DATE</i>	<i>Estimated \$AMOUNT</i>
Alyce Cusano	Salve Regina University Counselor Event	7/19/23 – 7/21/23	\$250.00
Stephanie Liriano	Conquer Mathematics Workshops	11/04/22, 1/25/23, 4/18/23 & 5/04/23	\$82.72
Ozgur Uyaroglu	NJPSA FEA Center/After Care Raiders TV State Presentation	6/09/22	\$48.88

Resolution, recommended by the Superintendent of Schools, to rescind the following staff professional development and reimbursement, through voucher for the 2022-2023 school year as follows:

<i>NAME</i>	<i>DESCRIPTION</i>	<i>DATE</i>	<i>Estimated \$AMOUNT</i>
Marqueritha Clarke	Building Thinking Classrooms	5/24/23	\$282.40

Resolution, to approve the Cliffside Park Board of Education’s Evaluation of Superintendent Michael J. Romagnino for the 2022-2023 school year.

Resolution, recommended by the Superintendent of Schools, to approve unused sick pay compensation for the following staff:

Name	Title	\$Amount – Payable July 14, 2023
Susan Avallone	HS Science Teacher	\$15,000
Susan Candee	Elementary School Teacher	\$15,000
Denise Hartos	HS English Teacher	\$11,625
Edward Jones	HS Industrial Arts Teacher	\$225.00

Resolution, recommended by the Superintendent of Schools, to appoint Eileen Young, as Occupational Therapist assigned to School #3 at MA Step-12 \$77,290 + \$4,500 (10-day working stipend) total salary \$81,790 effective start date of August 29, 2023 for the 2023-2024 school year. (Account#-11-000-219-104-08-00-0000-000)

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PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to appoint the following staff member as bus aide for the Special Education Summer School Program, July and August 2023 at their contracted rate:

MILDRED PEREZ

Resolution, recommended by the Superintendent of Schools, to appoint Joelid Penalzoza, as a Teacher Aide assigned to the PreK ABA classroom at School #5 effective September 1, 2023 at an hourly rate of \$17.50 pending fingerprinting and criminal history check for the 2023-2024 school year. (Account#-11-216-100-106-05-00-0000-070)

Resolution, recommended by the Superintendent of Schools, to appoint Bridget Duffy, as a Teacher Aide assigned to School #3 effective September 1, 2023 at an hourly rate of \$17.50 pending fingerprinting and criminal history check for the 2023-2024 school year. (Account#-11-213-100-106-03-00-0000-050)

Resolution, recommended by the Superintendent of Schools, to rescind the appointment following staff as 2023 Summer School Teachers PreK-8 in session from June 26, 2023 through July 21, 2023 at a rate of \$3,300, using 21st century and ARP funding:

Michelle Maldonado

Resolution, recommended by the Superintendent of Schools, to rescind the appointment of Emily Walker, Elementary Teacher School #3, effective September 1, 2023 for the 2023-2024 school year.

Resolution, recommended by the Superintendent of Schools, to accept the resignation of Julianne Branda, as High School English Teacher, effective June 30, 2023.

Resolution, recommended by the Superintendent of Schools, to accept the resignation of Diluba Gomez, Teacher Aide-Out of District, Slocum Skewes School-Ridgefield, effective June 23, 2023.

Resolution, recommended by the Superintendent of Schools, to approve the following staff transfers for the 2023-2024 school year:

<i>NAME</i>	<i>FROM</i>	<i>TO</i>
Salvatore Aiello	HS Business Ed Teacher	MS Business Ed Teacher Effective September 1, 2023 Account#-11-130-100-101-07-06-0000-080

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to approve the Athletic positions for the following staff members for the 2023-2024 school year, as per negotiated contract.

LAST NAME	FIRST NAME	2023-2024 Athletic Positions	COMPENSATION
DePena	Gabriela	Indoor Track (Winter), Head Coach	\$6,300
DePena	Gabriela	Track & Field (Spring), Head Coach	\$8,500

Resolution, recommended by the Superintendent of Schools, to rescind the appointment of Athletic position for the following staff member for the 2023-2024 school year, as per negotiated contract.

LAST NAME	FIRST NAME	2023-2024 Athletic Positions	COMPENSATION
DePena	Gabriela	Indoor Track (Winter), Assistant Coach	\$4,350

Resolution, recommended by the Superintendent of Schools, to approve the Athletic positions for the following staff members for the 2023-2024 school year, as per negotiated contract.

LAST NAME	FIRST NAME	2023-2024 Athletic Positions	COMPENSATION
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Asto	Katherine	Weight-Room & Intramural Supervision	\$10.00/per hour
Brunelli	Matthew	Weight-Room & Intramural Supervision	\$10.00/per hour
Cambareri	Carmine	Weight-Room & Intramural Supervision	\$10.00/per hour
Camua	Ryan	Weight-Room & Intramural Supervision	\$10.00/per hour
Cibelli	Danielle	Weight-Room & Intramural Supervision	\$10.00/per hour
Conroy	Nicholas	Weight-Room & Intramural Supervision	\$10.00/per hour
DePena	Gabriela	Weight-Room & Intramural Supervision	\$10.00/per hour
Dougherty	Mackenzie	Weight-Room & Intramural Supervision	\$10.00/per hour
Ebron	Alexander	Weight-Room & Intramural Supervision	\$10.00/per hour
Encarnacion	Ulysses	Weight-Room & Intramural Supervision	\$10.00/per hour
Hatten	Marcus	Weight-Room & Intramural Supervision	\$10.00/per hour
Jano	Steven	Weight-Room & Intramural Supervision	\$10.00/per hour
Kvesic	Ivan	Weight-Room & Intramural Supervision	\$10.00/per hour
Leary	James	Weight-Room & Intramural Supervision	\$10.00/per hour
Luderer	Brandy	Weight-Room & Intramural Supervision	\$10.00/per hour
Mandile	Thomas	Weight-Room & Intramural Supervision	\$10.00/per hour
Manzau	Erik	Weight-Room & Intramural Supervision	\$10.00/per hour
Meier	Edward	Weight-Room & Intramural Supervision	\$10.00/per hour
Montalbano	Thomas	Weight-Room & Intramural Supervision	\$10.00/per hour
Morin	Scotty	Weight-Room & Intramural Supervision	\$10.00/per hour
O’Hanlon	Charles	Weight-Room & Intramural Supervision	\$10.00/per hour
Prais	Tatiana	Weight-Room & Intramural Supervision	\$10.00/per hour

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Reggo	Lindsey	Weight-Room & Intramural Supervision	\$10.00/per hour
Scarzafava	Michael	Weight-Room & Intramural Supervision	\$10.00/per hour
Scerbo	Giana	Weight-Room & Intramural Supervision	\$10.00/per hour
Schmitt	Stephanie	Weight-Room & Intramural Supervision	\$10.00/per hour
Shaw	Kimberly	Weight-Room & Intramural Supervision	\$10.00/per hour
Sutera	Craig	Weight-Room & Intramural Supervision	\$10.00/per hour
Taalu	Cosar	Weight-Room & Intramural Supervision	\$10.00/per hour
Thoma	Olyvia	Weight-Room & Intramural Supervision	\$10.00/per hour
Vicchio	George	Weight-Room & Intramural Supervision	\$10.00/per hour
Woyce	Jamie	Weight-Room & Intramural Supervision	\$10.00/per hour

Resolution, recommended by the Superintendent of Schools, to approve tuition reimbursement request per CPEA Agreement for staff for the 2022-2023 school year with transcripts, proof of payment and any other necessary documents submitted as per proof of completion:

Last Name	First Name	\$ Approved Amount
Annetta	Anna	\$1,239.00
Bautista	Elizabeth	\$2,500.00
Brennan	Stephanie	\$2,500.00
Capriglione	Donna	\$1,377.00
Clarke	Marqueritha	\$3,000.00
Danho	Charles	\$2,880.00
DiGiacomo	Michael	\$2,500.00
Guerra	Jonathan	\$2,500.00
Helm	Daniel	\$2,500.00
Leone	Toni	\$2,500.00
Luderer	Brandy	\$2,500.00
Merino	Stephanie	\$2,500.00
Palmieri-Kolbenschlag	Alison	\$1,239.00
Pampinto	Kristi	\$2,025.00
Sculco	Carly	\$1,885.00
Shelley	Kevin	\$2,488.00
Smith	Megan	\$1,885.00
Witty	Stephanie	\$2,500.00

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PERSONNEL, (Continued)

Resolution, recommended by the Superintendent of Schools, to approve the following teacher/bus aides appointment and salaries for the 2023-2024 school year:

NAME	BASE HOURLY RATE	LONGEVITY
ABID, NUHA	\$17.51	
ABREU, LYANNE	\$17.50	
AGUILAR, JERALDINE	\$17.51	
AHANGARAN, MINA	\$24.64	\$700
AKCICEK, TUBA	\$17.51	
ALVARADO, ABIGAIL	\$17.51	
ALVARADO, NINFA	\$17.51	
AMAYA, LUISA	\$20.78	\$700
APPICE, MARIA	\$17.51	
ARAUJO, MIGCELIS	\$17.50	
ARAUJO, VANESSA	\$17.51	
ARMIJOS, MANUELA	\$17.51	
ASTAJAJ, NASLIE	\$17.51	
BATRA, RAVNEET	\$17.51	
BOGHOSIAN, NATALE	\$17.51	
BERARDI, MARYANN*	\$38.14	\$800
BRENNER, MERCY	\$17.59	
CALDERON, OLGA	\$17.51	
CALISE, LINDA	\$17.51	
CAMACHO, LILIANA	\$17.51	
CAMPUZANO, GENNESIS	\$17.51	
CAPECE, GIOIA	\$18.22	
CAR ALVAREZ, MARY	\$17.51	
CASTILLO, YANI	\$17.51	
CELEDON AGUILERA, KAELE	\$17.51	
CHAMOUN, FADIA	\$17.58	
COLON, CARMEN	\$17.51	
CONSTANTINO, GEORGIA	\$17.58	
COSME, MARIA	\$17.51	
CRISANTI, ANNA	\$18.22	
CUKAR, LISA	\$34.27	\$800
CUNDARI, GIUSEPPA	\$20.78	\$600
DANIELE, ALEXA	\$17.51	
DANIELE, TERESA	\$22.27	\$700
DELUCCA, JEANNE	\$27.40	\$800

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DEMAIO, SUSAN	\$17.51	
DEVONE, TINA	\$18.22	
DHOLAKIA, POOJA	\$17.51	
DIMATTINA, ANDREA	\$17.50	
DOHERTY, JANET*	\$27.44	\$800
DRITSAS, BESSIE	\$24.64	\$700
DUFFY, BRIDGET	\$17.50	
ESPINOSA-DOMINGUEZ, TELMA	\$18.22	
ESPINOZA, MARIA	\$17.63	
FIRAT, ASLI	\$17.51	
FOSTER, JESSICA	\$18.22	\$600
GARCIA, ANGELA	\$17.51	
GARCIA JIATZ, ENA	\$17.51	
GARCIA, MELISSA	\$17.51	
GARCIA, PAULA	\$17.51	
GONZALEZ, ANNIE	\$17.58	
GONZALEZ, CARIDAD	\$17.51	
GONZALEZ, CAROLINA	\$17.51	
GRANDE, KARLA	\$17.51	
HAJA, MARSELA	\$17.51	
HAMAD, SAMIRA	\$17.51	
HAMZAJ, ADELA	\$17.50	
HERNANDEZ HUIDOBRO, DEISY	\$17.51	
IPEKCIAN, TALIN	\$30.35	\$800
JAGGERNATH, SHELLEY ANN	\$20.78	\$600
KURTZ, JAMES	\$17.51	
LENGERKE, GRETA	\$17.51	
LISO, KAYLEY	\$17.51	
LUCIANO, EMMA	\$17.51	
LUNA, ROSALYN	\$17.51	
MADERA, DESIDERIA	\$17.51	
MALDONADO, RUTH	\$22.27	\$700
MARION-LANDAIS, RHINA	\$17.51	
MARTINEZ, CARMITA	\$17.51	
MASCOLO, FLORINE	\$18.22	
MCCOY, CAROLINA	\$17.51	
MEDRANO, ELIZABETH	\$29.82	\$800
METALIA, ANTONELA	\$17.51	
MORALES ESTRADA, ANA	\$17.51	
OKTEN, NATALIE	\$17.51	
ORAN, MAHMURE	\$17.51	

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ORDONEZ, LEIDY	\$17.51	
PALUSHI, GJULE	\$17.51	
PALUSHI, ZURIE	\$18.22	
PARENT, JACQUELYNN	\$17.51	
PARENT, JANENE	\$19.41	\$600
PENA, GILLIAN	\$17.51	
PENALOZA, JOELID	\$17.50	
PEPIC, LAMINA	\$17.51	
PEREZ, PAOLA	\$18.22	\$600
PETRESKA, GORDANA	\$17.51	
PINELA, NICOLE	\$17.51	
PINTO, MARCIA	\$30.35	\$800
PORRINO, DANIELLE*	\$36.06	\$800
QANDEEL, HANAN	\$17.51	
QUE, MYLENE	\$24.64	\$700
QUEVEDO, GRECIA	\$17.58	
RAMIREZ, JONI	\$17.51	
REBER, MERLY	\$17.51	
RELOVSKA, GABRIELA	\$17.51	
RODRIGUEZ, BIANCA	\$20.78	\$600
RODRIGUEZ, MELISSA	\$17.51	
RODRIGUEZ, MERCEDES	\$18.22	\$600
RODRIGUEZ, ZELMARIE	\$17.51	
ROSADO RODRIGUEZ, KATIUSCIA	\$17.51	
SARIZEN, FILIZ	\$18.22	\$600
SHALA, FILLORETA	\$17.58	
SHAW, LAURA	\$34.27	\$800
SHEHATA, EMAN	\$18.22	
SOTO, CHRISTINA	\$17.51	
SOTOMAYER, VICTORIA	\$17.51	
TOBON, ANA	\$17.51	
VALDEZ ESTRADA, ANA	\$17.51	
VASQUEZ, PERLA	\$17.51	
VENTURA, FELISA	\$17.51	
WAGNER, COURTNEY	\$17.51	
YESILAY, ESRA	\$17.51	
BUS AIDES		
ALMONTE, WENDY	\$20.79	\$700
CARDEN, MAUREEN	\$17.63	
DEJESUS, DELMA	\$17.51	
DURASNO GUANGA, GLADYS	\$17.51	

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ESPINOSA, MARIA	\$17.51	
FERNANDEZ ROSA, MARLEY	\$17.63	
GLAVAS, THOMAS	\$17.51	
GONZALEZ, ANDREA	\$17.51	
GRAF, EVELYN	\$18.26	\$600
H Aidinis, KONSTANTIN	\$33.08	\$800
HERNANDEZ, MADELINE	\$17.63	
HOPKINS, MARY JANE	\$17.51	
LACY, CAROLINA	\$17.63	
LLUBERES DE VICENTE, SANTA M	\$17.51	
LOPEZ, ELIZABETH	\$17.51	
LUGO, LUTY	\$18.19	\$600
MANZO, GLADYS	\$34.28	\$800
MORAN, MARIA	\$17.51	
OMAR, MONA	\$17.51	
PEREZ DE CONCEPCION, MILDRED	\$17.51	
PIGNATELLI, MARIANA	\$21.62	\$700
PINELA, JULIA	\$17.51	
RENDON, DIANA	\$17.63	
SLATER, KAREN	\$17.51	
SMITH, AMANDA	\$18.26	\$600
SUDANO, GRACE	\$18.19	\$600
TOTINO, PASTORA	\$17.58	

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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POLICIES AND PROCEDURES

Resolution, recommended by the Superintendent of Schools, to accept the Nurses' reports and Fire Drill reports for all schools, for the month of May 2023.

Resolution, recommended by the Superintendent of Schools, to accept the agreement between the Cliffside Park School District and Jewish Family & Children Services of Northern New Jersey, Inc. for the 2023-2024 Afterschool Program.

Resolution, recommended by the Superintendent of Schools, to approve the following minutes:

May 3, 2023 – Reorganization & Regular Meeting
May 17, 2023 – Work Session Meeting
May 24, 2023 – Regular Meeting

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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POLICIES AND PROCEDURES

Resolution, recommended by the Superintendent of Schools to approve completion of emergency exit drill bus evacuations for school year 2022-2023 as follows:

Date of Drill	5-25-2023
Time the Drill was Conducted	8:50 AM
School Name	South Bergen Jointure Commission – Maywood
Location of the Drill	SBJC – Maywood Parking Lot
Route Number(s) included in Drill	Cliffside Park
Name of School Principal or Assigned Person(s) who supervised the Drill	L. Rosicki

ROLL CALL VOTE:

AYES:

NAYES:

ABSTENTIONS:

CERTIFICATION

I hereby certify that the within Resolution was adopted by the Cliffside Park Board of Education by a majority vote at its duly authorized meeting on June 28, 2023.

LOUIS ALFANO
Business Administrator/Board Secretary

DATED: June 29, 2023

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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BUILDINGS & GROUNDS

SCHOOL	FACILITY	DATES REQUESTED	TIME	PURPOSE	REQUESTED BY
NONE					

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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FINANCE

Resolution, recommended by the Superintendent of School to approve the Provider Agreement between the Cliffside Park Board of Education and Loving Care Agency, Inc. d/b/a/ AVEANNA Healthcare for **one student** for 1:1 RN at an hourly rate of \$75, 1:1 LPN at an hourly rate of \$70, and Transport Nurse at an hourly rate of \$150 up to 2 hours (see Schedule “A” Pricing attached), effective July 1, 2023 through June 30, 2024 for 2023-2024 school year.

Resolution recommended by the Superintendent of Schools to approve the Contract between the Cliffside Park Board of Education and Bayada Home Health Care, Inc. For “In School” Nursing Services pertaining to **one student** at a rate of \$65.00/hour for RN services and \$65.00/hour for LPN services beginning July 1, 2023 and ending June 30, 2024.

Resolution recommended by the Superintendent of Schools to approve Tuition Contract between the Cliffside Park Board of Education (sending district) and The Bergen Center for Child Development (an approved private school) for **one** attending student at a cost of \$71,355.90 for the 2023-2024 school year commencing on July 1, 2023.

Resolution to approve Tuition Contract between the Cliffside Park Board of Education (sending district) and Ridgefield Board of Education (receiving district) for **one** attending student at a cost of \$5,160.00 and an additional \$90.00 per 30minute session for OT/PT Services for the 2022-2023 school year, commencing June 1, 2023 and ending June 19, 2023.

Resolution recommended by the Superintendent of Schools to approve the **Summer** Tuition Contracts between the Cliffside Park Board of Education (sending district) and the South Bergen Jointure Commission Board of Education (receiving district) for **two** attending students at a rate of \$4,140 per student for the 2023-2024 school year commencing on July 6, 2023 and ending July 28, 2023.

Resolution recommended by the Superintendent of Schools to approve the Tuition Contract between the Cliffside Park Board of Education (sending district) and Bancroft NeuroHealth (an approved private school) for **one** attending student for the 2022-2023 school year. Educational Services will commence on June 1, 2023, therefore the total billable days will be 9 at a per diem rate of \$200.00 for a tentative tuition charge of \$1,800.00.

Resolution recommended by the Superintendent of Schools to approve Athletic Association bills for the month May 2023 in the amount of \$8,286.65 as follows:

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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FINANCE

Resolution recommended by the Superintendent of Schools to approve May 24, 2023 payroll in the amount of \$1,652,360.50 which includes the After School/Enrichment Program.

Resolution, recommended by the Superintendent of Schools to approve the transfer of monies from the Payroll Agency Account to the General Account, Reference Number H800022, in the amount of \$78,843.37 to cover Health Benefits Contributions from Employees to Reimburse Employer for the covered period of May 16, 2023 through May 31, 2023.

Resolution recommended by the Superintendent of Schools to approve the interim checks and internal transfers from the General Account *to the Cafeteria Account, the Payroll Account and the Payroll Agency Account for the month of May, 2023* as follows:

700066	May 24 th Salary	\$966,167.11
700067	May 24 th Agency	596,840.77
700068	May 24 th Agency-FICA	89,352.62
DCRP0022	May 24 th Agency/DCRP-Pension	2,246.37

Resolution recommended by the Superintendent of Schools to approve May 24, 2023 Cafeteria payroll in the amount of \$8,824.24 as follows:

600036	May 24 th Salary	\$6,335.43
600037	May 24 th Agency	2,488.81

Resolution recommended by the Superintendent of Schools to approve June 15, 2023 payroll in the amount of \$2,160,016.08 which includes the After School/Enrichment Program.

Resolution, recommended by the Superintendent of Schools to approve the transfer of monies from the Payroll Agency Account to the General Account, Reference Number H800023, in the amount of \$79,438.14 to cover Health Benefits Contributions from Employees to Reimburse Employer for the covered period of June 1, 2023 through June 15, 2023.

Resolution recommended by the Superintendent of Schools to approve June 21, 2023 payroll in the amount of \$1,696,171.49 which includes the After School/Enrichment Program.

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FINANCE

Resolution, recommended by the Superintendent of Schools to approve the transfer of monies from the Payroll Agency Account to the General Account, Reference Number H800024, in the amount of \$79,068.04 to cover Health Benefits Contributions from Employees to Reimburse Employer for the covered period of June 16, 2023 through June 30, 2023.

Resolution recommended by the Superintendent of Schools to approve the interim checks and internal transfers from the General Account *to the Cafeteria Account, the Payroll Account and the Payroll Agency Account for the month of June, 2023* as follows:

700069	June 15 th Salary	\$1,336,596.80
700070	June 15 th Agency	733,710.83
700071	June 15 th Agency-FICA	89,708.45
DCRP0023	June 15 th Agency/DCRP-Pension	2,273.78
700072	June 21 st Salary	999,998.12
700073	June 21 st Agency	606,215.94
700074	June 21 st Agency-FICA	89,957.43
DCRP0024	June 21 st Agency/DCRP-Pension	2,338.47
NJHB900011	NJ State Educators Health Benefits Program (June 1, 2023 through June 30, 2023)	652,736.40

Resolution recommended by the Superintendent of Schools to approve June 15, 2023 Cafeteria payroll in the amount of \$47,209.54 as follows:

600038	June 15 th Salary	\$37,804.60
600039	June 15 th Agency	9,404.94

Resolution recommended by the Superintendent of Schools to approve June 21, 2023 Cafeteria payroll in the amount of \$ 8,349.99as follows:

600040	June 21 st Salary	\$5,949.84
600041	June 21 st Agency	2,400.15

Resolution, recommended by the Superintendent of Schools to approve the disbursement in the amount of \$13,700.00 from the Senior High School Internal account to award scholarship checks.

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
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FINANCE

Resolution, recommended by the Superintendent of Schools to approve the disbursement in the amount of \$500.00 from the Toni Ann Nebbia Memorial Senior High School Internal account to award a donation to St. Jude Children’s Research Hospital at the request of Brenda Padovan.

Resolution recommended by the Superintendent of Schools to approve the bill list for June 2023 in the amount of \$1,903,359.31 as follows:

Resolution, recommended by the Superintendent of Schools to approve closing the Petty Cash Account as of June 30, 2023 and transferring the funds in the amount of \$31.75 to the General Account.

Resolution, recommended by the Superintendent of Schools to approve opening the Petty Cash Account as of July 1, 2023 and transferring the funds in the amount of \$2,000.00 from the General Account for the 2023-2024 school year.

Resolution recommended by the Superintendent of Schools to approve the stop payment of the following stale dated checks from the High School Athletic Account and adding funds in the amount of \$520.00 back into Athletic account:

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
9101	09-28-2022	Ernesto Martinez	\$134.00
9109	10-03-2022	Pedro Echeverry	\$ 87.00
9225	12-19-2022	Noel Karameros	\$ 65.00
9227	12-19-2022	Michael Corcoran	\$ 88.00
9274	01-12-2023	Keith MacDougall	\$146.00

Resolution recommended by the Superintendent of Schools to approve the stop payment of the following stale dated and/or lost checks from the High School Internal Account and adding funds in the amount of \$2,442.00 back into the HS Internal account:

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
5964	05-23-2022	Diana Perez	\$1,000.00
5999	06-10-2022	Saly Moubayed	500.00
6016	10-05-2022	Mr. & Mrs. Noe Benitez	96.00

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6034	10-05-2022	Ms. Thelma Galindo	26.00
6044	10-05-2022	Mr. & Mrs. R. Juric	53.00
6048	10-05-2022	Mr. & Mrs. E. Korro	384.00
6054	10-05-2022	Mr. & Mrs. G. Nunez	96.00
6057	10-05-2022	Ms. Evelyn Ortiz	26.00
6068	10-05-2022	Mr. Rodriguez & Mrs. Amaya	106.00
6075	10-05-2022	Mr. Manuel Sanchez & Vilma Romero	26.00
6083	10-05-2022	Ms. Magumi Yamamoto	79.00
6094	10-27-2022	Psi Alpha	50.00

Resolution, recommended by the Superintendent of Schools to accept the Treasurer of School Monies financial report for the month of May 2023.

Resolution, recommended by the Superintendent of Schools to accept the Board Secretary's financial report for the month of May 2023.

Pursuant to N.J.A.C. 6:20-2.13(d)*, the Business Administrator certifies that as of May 31 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8-1.

Resolution to approve the Monthly Transfer Report for the month of May 2023.

CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA – JUNE 28, 2023

FINANCE

RESOLUTION

Resolution, recommended by the Superintendent of Schools to approve the Inter-fund transfer to cover Cafeteria Bad Debt-Negative Cafeteria amounts from the graduating Class of 2023 in the amount of \$1,190.53.

ROLL CALL VOTE:

AYES:

NAYS:

ABSTENTIONS:

CERTIFICATION

I hereby certify that the within Resolution was adopted by the Cliffside Park Board of Education by a majority vote at its meeting on June 28, 2023.

Louis Alfano

Business Administrator/Board Secretary

Dated: June 29, 2023

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA – JUNE 28, 2023**

FINANCE

RESOLUTION

Resolution recommended by the Superintendent of Schools to approve the submission of the ESEA Application for Fiscal Year 2024, and accept the grant award of these funds upon the subsequent approval of the FY 2024 ESEA Application in the following amounts:

Title 1A	\$1,136,202
Title IIA	\$ 128,585
Title III	\$ 89,149
Title III Imm	\$ 42,379

ROLL CALL VOTE:

AYES:

NAYS:

ABSTENTIONS:

CERTIFICATION

I hereby certify that the within Resolution was adopted by the Cliffside Park Board of Education by a majority vote at its meeting on June 28, 2023.

Louis Alfano

Business Administrator/Board Secretary

Dated: June 29, 2023

**CLIFFSIDE PARK BOARD OF EDUCATION MEETING
CONSENT AGENDA – JUNE 28, 2023**

FINANCE

RESOLUTION

Resolution recommended by the Superintendent of Schools to approve the submission of the IDEA Application for Fiscal Year 2024, and accept the grant award of the funds upon subsequent approval of the FY 2024 IDEA Application in the following amounts:

Basic \$791,274

Pre-School \$ 21,239

ROLL CALL VOTE:

AYES:

NAYS:

ABSTENTIONS:

CERTIFICATION

I hereby certify that the within Resolution was adopted by the Cliffside Park Board of Education by a majority vote at its meeting on June 28, 2023.

Louis Alfano

Business Administrator/Board Secretary

Dated: June 29, 2023