Attachment A

April 2020

South Hackensack School District - Memorial School / Calendars

Sun	Mon	Tue	Wed	Thu	Pri	Set			
			Access for ELL's Grades	1-12	3	4:			
			Cancelled PEO Spring B	estat Raille & Mother's Day F	Pre-Sale				
			Super Hero Day - Weer a super hero shirt	Literacy Love - Take a picture Reeding your favorite book	Family Fun Day - Take a picture doing aomatring fun with your family				
	Access for ELL's Grades	1-12	(4)	.1	Sq.	ñ			
	Cancalled PEO Spring Be	nakat Raffin & Mother's Day I	Pre-Sale	Cancelled PEO Spring Break Pizza	Good Friday - School Closed				
			Cancelled Officer Phil Program Grades K-3	MP3 Ende					
			Cancelled Spring Dance for PreK thru 2nd Grade						
ŭ.	200	Si.	F18-	. 10	1)	18			
	8PRING RECESS - SCH	8PRING RECESS - SCHOOL CLOSED							
	Cencelled Bd, of Education Meeting	Cancelled Weathington DC Trip - 8th Grade			Buildog Strong Fundraliser				
19	20	21	-37	22	9	45			
	MP4 Begins				Report Card (marking				
	2:45 Alls Cancalled Honor Roll Assembly (Grades 4-8)				period 3)				
¥	37	3	29	30					
	Cancelled NJSLA - State	Teeting (Grades 3-8)							

	υL	FILI	MBE	ת בע	117	
\$	M	т	W	Th	E	s
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- 2 Labor Day School Ciosed
- 3 4 Teacher in-service School Closed
- 5 Students Report
- 19 Back to School Night
- 20 1:00 p.m. dismissai

18 Days

21 Days

	ŀ	ИAR	CH	202	0	
\$	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

22 Days

	C	CIC	DBER	201	9	
\$	M	T	W	Th F	F	8
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

- 11 Teac School Cl
- 14 Colu Closed

cher in-Service,- losed			AP	RIL 2	2020)	-
ımbus Day - School	5	M	T	W	Th	F	5
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

10 Good Friday - School Closed

13 - 17 Spring Recess - School Closed

16 Days

NOVEMBER 2019								
S	M	Ţ	W	Th	F	S		
					1	2		
3	4	5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		

- 5 Election Day Teacher In-Service - School Closed 7 - 8 NJEA Convention --School Closed 11 - 12 1:00 p.m. Dismissal
- 11 15 Conference Week 27 1:00 p.m. Dismissal 28 - 29 Thanksgiving Recess -School Closed

16 Days

\$	M	Ŧ	W	Th	F	5
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

25 Memorial Day - School Closed

20 Days

	DI	EC E	MBEI	R 20	19	
\$	M	T	W	Th	F	\$
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 1:00 p.m. Dismissal 23 - 31 Christmas Recess -School Closed

15 Days

\$	M	T	W	Th	- 8	\$
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Last Day of School

13 Days 180 Total Days

	43	VIYU	HN.I	7 20:	20	
5	M	T	W	Th	P	\$
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 Christmas Recess – School Closed 20 M.L. King Day - School Closed

21 Days

		JUL	Y 2	020		
\$	M	T	W	Th	E	\$
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- Independence Day
- 6 31 Summer Recreation Program.

	l E	BRU	JAR'	/ 20	20	
S	M	T	W	Th	F	\$
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

17 - 18 Winter Recess -School Closed

18 Days

Note: If more than four (4) emergency closings are utilized, it is understood days will be deducted from the calendar in the following order: February 28 (Day 1), April 6 (Day 2), April 7 (Day 3), April 8 (Day 4).

-Approved at the April 27, 2020 Board of Education meeting-

Attachment C

RESOLUTION

Opposing Delay in Transmission of Quarterly Property Tax Revenue to School Districts

WHEREAS, Assembly Bill 3902, currently pending in the State Legislature, would authorize the Department of Community Affairs to permit municipalities to delay the quarterly transmission of property tax revenues to school districts during gubernatorial-declared emergencies; and

WHEREAS, New Jersey's public schools are highly dependent on property tax revenue to support education programs; and

WHEREAS, on average, local property taxes constitute close to 60% of public school revenue, with the percentage even greater in a significant number of districts; and

WHEREAS, a delay in payments from municipalities would result in a financial crisis for school districts, seriously disrupting the educational process—and bringing it to a halt; and

WHEREAS, although public school buildings are closed during the current health emergency, the education of our students is taking place through remote learning and home instruction; and

WHEREAS, continued timely transmission of school property taxes is critical for the education process to continue without interruption; and

WHEREAS, even though municipalities are designated as the authorities to collect property taxes, these taxes are levied for specific purposes—e.g., municipal, school, county, fire district—and these obligations must continue to be met; and

WHEREAS, as currently written, A-3902, which is intended to ease a financial burden on municipalities, would place a severe strain on school districts and the students and families that they serve; and

WHEREAS, the South Hackensack Board of Education recognizes the impact of the current public health emergency on the state and local governments, as well as local school districts, but believes this legislation would worsen the situation for our communities.

NOW, THEREFORE, BE IT RESOLVED that the South Hackensack Board of Education urges the State Senate and the Governor to oppose A-3902; and be it further

RESOLVED, that this resolution be delivered to Governor Phil Murphy, State Senate President Stephen M. Sweeney, Assembly Speaker Craig Coughlin; and the 36th Legislative District's representatives in the state Senate and General Assembly; and be it further

RESOLVED, that copies of this resolution be sent to the New Jersey School Boards Association.

Check Journal
Rec and Unrec checks

South Hackensack BOE Hand and Machine checks

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04/23/20 10:19

Starting date 3/1/2020

Ending date 3/31/2020

Cknum		Date	Rec date	Vcode	Vendor name		Che	ck amount
000320	Н	03/10/20		0699	State Of NJ Health B	en.prog.		\$73,658.58
022053	Н	03/10/20		0595	Public Employees' R	etirement System		\$63,929.00
043280		03/10/20		0892	Allegro School, inc			\$10,880.00
043281		03/10/20		0057	Arrow Elevator Incor	porated		\$640.00
043282		03/10/20		0064	Avaya inc.			\$142.43
043283		03/10/20		Z729	Bergen County ETTO			\$200.00
043284		03/10/20		0089	Bergen County Spec	ial Services School Di		\$390.00
043285		03/10/20	ļ	0090	Bergen County Tech	. Schools		\$19,012.80
043286		03/10/20		M620	Bergenfield Board of	Education		\$6,318.18
043287		03/10/20		0119	Broad U.S.A., Inc			\$6,831.00
043288		03/10/20	1	0849	Browns Janitorial Eq	uipment		\$101.53
043289		03/10/20	(0126	CDW Government, in	IC		\$83.00
043290		03/10/20	1	T126	Crisis Prevention ins	titute, inc		\$300.00
043291		03/10/20	(0193	Deli Financiai Service	es L.P.		\$4,685.87
043292		03/10/20	(D196	Delta Dental Of New	Jersey, inc		\$6,177.54
043293		03/10/20	(0266	Fedex			\$145.00
043294		03/10/20	(0857	Fogarty and Hara, Co	ounseliors-at-Law		\$280.00
043295		03/10/20	1	0291	Gerber Tours, Inc			\$15,089.00
043296		03/10/20	(0306	Hackensack Board O	f Education	\$	124,262.85
043297		03/10/20	4	0130	Konica Minolta Prem	ler Finance		\$1,368.08
043298		03/10/20	(0433	Manuel Diaz			\$960.00
043299		03/10/20	(C409	NJSHA			\$220.00
043300		03/10/20		3564	Omni Waste Services	s, inc		\$386.43
043301		03/10/20	(0542	Oriental Trading			\$118.94
043302		03/10/20	(0545	PSE&GCo.			\$8,421.70
043303		03/10/20	(0439	Pearson Clinical Ass	essment		\$326.48
043304		03/10/20	(0920	Pitney Bowes inc.			\$147.84
943305		03/10/20	(0882	ReadyRefresh by Nes	stle		\$208.79
043306		03/10/20	(0632	Rullo & Juillet Assoc	lates, Inc		\$3,005.00
043307		03/10/20		0672	Silvio Marini			\$42.22
043308		03/10/20		0684	South Bergen Jointu	re Comm.		\$84,366.12
043309		03/10/20		0695	Staples Business Adv	vantage		\$489.92
043310		03/10/20	ı	D196	Swing Education inc.			\$1,957.50
043311		03/10/20		776	Treasurer, State of N.	t		\$440.00
043312		03/10/20	(968	US Games			\$149.00
043313		03/10/20	()861	USA Security Service	es, Inc		\$150.00
331200		03/31/20	ı	PAY	South Hackensack B	OE Payroll	\$	294,352.60
332200	Н	03/31/20		108	Board Of Ed. Payroll	Agency	·	\$4,507.90
333200	Н	03/31/20	(108	Board Of Ed. Payroll	Agency		\$16,612.98

Check Journal

Rec and Unrec checks

South Hackensack BOE Hand and Machine checks

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Starting date 3/1/2020

Ending date 3/31/2020

Cknum	Date	Rec date	Vcode Vendor name	Check amount	
413304	03/10/20		A657 Wallington Board of Education	\$2,149.65	
			Fund Totals		
		10	GENERAL CURRENT EXPENSE	\$16,612.98	
		11	GENERAL CURRENT EXPENSE	\$726,910.97	
		20	SPECIAL REVENUE FUNDS	\$5,724.06	
		50	FUND 50	\$4,259.92	
			Total for all checks listed	\$753,507.93	

Prepared and submitted by: AlizaLtt Charles

Bossel Secretary

Petty cash disbursements:

None

Food disbursements: Check#

None

Athletic disburs	ements:	Check#	
2/6/2020	Tom Gorman	1695	55.00
2/6/2020	Tom Gorman	1696	55.00
2/6/2020	Charles Harvath	1697	55.00
2/6/2020	Charles Harvath	1698	55.00
2/6/2020	Michael Levine	1699	55.00
2/6/2020	Michael Levine	1700	55.00
2/6/2020	Charles Harvath	1701	55.00
2/6/2020	Kenneth Martoral	1702	55.00
2/7/2020	Wayne Briggs	1703	55.00
2/7/2020	Wayne Briggs	1704	55.00
2/7/2020	Michael Crowley	1705	55.00
2/7/2020	Michael Crowley	1706	55.00
2/7/2020	Bruce Cohen	1707	55.00
2/7/2020	Bruce Cohen	1708	55.00
2/7/2020	Raymond Perez	1709	55.00
2/7/2020	Raymond Perez	1710	55.00
2/10/2020	Jesus Rivera	1711	55.00
2/10/2020	Jesus Rivera	1712	55.00
2/10/2020	Michael Crowley	1713	55.00
2/10/2020	Michael Crowley	1714	55.00
2/10/2020	Ted Madga	1715	55.00
2/10/2020	Ted Madga	1716	55.00
2/10/2020	Julius Rodriguez	1717	55.00
2/10/2020	Julius Rodriguez	1718	55.00
2/11/2020	Tom Gorman	1719	55.00

Athletic disbur	sements:	Check#	
2/11/2020	Tom Gorman	1720	55.00
2/11/2020	William O'Toole	1721	55.00
2/11/2020	William O'Toole	1722	55.00
2/11/2020	Anthony Jones	1723	55.00
2/11/2020	Anthony Jones	1724	55.00
2/11/2020	Alexander Manzo	1725	55.00
2/11/2020	Alexander Manzo	1726	55.00
2/12/2020	Robert Neilley	1727	55.00
2/12/2020	Robert Neilley	1728	55.00
2/12/2020	William O'Toole	1729	55.00
2/12/2020	William O'Toole	1730	55.00
2/12/2020	Jesus Rivera	1731	55.00
2/12/2020	Jesus Rivera	1732	55.00
2/12/2020	Raymond Perez	1733	55.00
2/12/2020	Raymond Perez	1734	55.00
2/1/3/2020	Philip Reinhardt	1735	55.00
2/1/3/2020	Philip Reinhardt	1736	55.00
2/1/3/2020	Nick Ramagli	1737	55.00
2/1/3/2020	Nick Ramagli	1738	55.00