# CRESSKILL BOARD OF EDUCATION
## Governance Workshop @ 6:00 PM
## Regular Meeting @ 7:00 PM
## April 13, 2026
## CMS/CHS Student Center

**CALL TO ORDER: Pledge of Allegiance**

**ROLL CALL**
Trustee Sarah Barrs
Trustee Sally Cummings
Trustee Amy Cusick
Trustee Michael DePalo
Trustee Heiddy Martin
Trustee Daniel Nemet-Nejat
Trustee Daniel Riccardo
Vice President Suzanne Joshi
President Barbara Costa

Lauren Thomas, Superintendent of Schools
Dawn Delasandro, Business Administrator/Board Secretary

Chloe Moarkech, Board of Education Student Representative & Student Organization President
Eden Levy, Board of Education Student Representative & Student Organization Secretary

**READING OF THE OPEN PUBLIC MEETING STATEMENT**
"*The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of the act, The Cresskill Board of Education has caused notice of this meeting taking place at* ***CMS/CHS Student Center*** *be published by having date, time and place thereof posted in the Cresskill Board of Education office, sent to the Cresskill Library and Cresskill Borough Hall."*

**INFORMATION ITEMS**

- **April 16 -** EHB 5th Grade Students VS. Staff Basketball Game, CHS Gymnasium, 6:30 PM
- **April 21 -** Parent Meet and Greet the Superintendent, CHS Auditorium, 7:00 PM
- **April 27 -** CBOE Regular Meeting, CMS/CHS Student Center, 7:00 PM
- **April 29 -** Lawrence Meade H.S. Concert (Orchestra/HS - Jazz/SX), CHS Auditorium, 7:30 PM
- **April 29** - CBOE Special Meeting (Closed Session), EHB Media Center, 6:30 PM
- **April 30 -** World Language Honor Society Induction Ceremony, CHS Auditorium, 7:00 PM
- **May 4** - Public Budget Hearing, CMS/CHS Student Center, 6:00 PM

- **May 4** - CBOE Regular Meeting, CMS/CHS Student Center, 7:00 PM

**STUDENT REPRESENTATIVE'S REPORT**

**DISCUSSION/PRESENTATION**

**CONSENT AGENDA**

A. Motion to Introduce Consent Agenda

On a motion by Trustee _____, seconded by Trustee _____ and carried, the Board introduced the Consent Agenda.

| | |
|---|---|
| Minutes: | 1 THROUGH 1 |
| Personnel: | 1 THROUGH 7 |
| Educational Planning: | 1 THROUGH 3 |
| Finance: | 1 THROUGH 10 |
| Policy: | NONE |

B. Discussion - any item on Consent Agenda - Board of Education Only

C. Open floor to public comment on Consent Agenda only

*The Board of Education welcomes your comments and appreciates your voice. Please note that "comments from the audience" is not a time for dialogue - it is an opportunity for you to share a comment with the Board of education. In addition, by law, administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments, all input shared with the Board of Education is taken very seriously, and will be discussed at future deliberations by the Board of Education and its Committees. In order to ensure that everyone has an opportunity to speak, we are asking that you speak once and limit your comments to three minutes. We will allow 30 minutes for all communications. Please state your name, address and group affiliation (if any) before you begin.*

D. Close public participation

E. ROLL CALL VOTE - CONSENT AGENDA

| | YES | NO | ABSTAIN | ABSENT |
|---|---|---|---|---|
| Trustee Barrs | | | | |
| Trustee Cummings | | | | |
| Trustee Cusick | | | | |

| | | | | |
|---|---|---|---|---|
| Trustee DePalo | | | | |
| Trustee Martin | | | | |
| Trustee Nemet-Nejat | | | | |
| Trustee Riccardo | | | | |
| Vice President Joshi | | | | |
| President Costa | | | | |

**BOARD PRESIDENT'S REPORT**

**SUPERINTENDENT'S REPORT**

**COMMITTEE REPORTS**

**Buildings, Grounds, and Security -** Chairperson Daniel Riccardo
**Policy and Communications -** Chairperson Suzanne Joshi
**Curriculum and Technology -** Chairperson Sarah Barrs
**Budget & Finance -** Chairperson Daniel Riccardo
**Personnel -** Chairperson Daniel Nemet-Nejat
**Ad Hoc Board Member Orientation** - Chairperson Sarah Barrs

**LIAISON REPORTS**

**PUBLIC COMMENT - ANY SUBJECT**

*The Board of Education welcomes your comments and appreciates your voice. Please note that "comments from the audience" is not a time for dialogue - it is an opportunity for you to share a comment with the Board of education. In addition, by law, administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments, all input shared with the Board of Education is taken very seriously, and will be discussed at future deliberations by the Board of Education and its Committees. In order to ensure that everyone has an opportunity to speak, we are asking that you speak once and limit your comments to three minutes. We will allow 30 minutes for all communications. Please state your name, address and group affiliation (if any) before you begin.*

**TRUSTEE COMMENT/DISCUSSION**

**ADJOURN TO CLOSED SESSION**

**On a motion by Trustee _____, seconded by Trustee _____, and approved by unanimous voice vote, the meeting will adjourn to Closed Session at _____ pm for confidential student and personnel matters.**

**WHEREAS**, the Open Public Meeting Act and the Cresskill Board of Education policy reserve the right within the constraints of state law to sit in closed session; and

**WHEREAS**, there now exists a need for this board to meet in a closed session; now, therefore, be it

**RESOLVED**, that the Cresskill Board of Education enter closed session for the following reasons: **confidential student and personnel matters.**

**A motion to end Closed Session and resume Public Session is made by Trustee _____, seconded by Trustee _____ and approved by unanimous voice vote at _____ pm.**

**MOTION TO ADJOURN**

Hearing no further business, the meeting is adjourned at _____ PM on the motion of Trustee _____, seconded by Trustee _____, and approved by unanimous voice vote.

**CRESSKILL BOARD OF EDUCATION**
CRESSKILL, NEW JERSEY

**CONSENT AGENDA**
Regular Meeting
April 13, 2026

## MINUTES

1. Approval - March 23, 2026 Regular Meeting Minutes and Closed Session Minutes

## PERSONNEL

1. Approval - Deduction in compensation
2. Approval - Change in assignment, Phyllis Billings
3. Approval - Rescind appointment
4. Approval - Long term substitute teachers
5. Approval - Temporary location change, Cory Leeds
6. Approval - Revised start date, Brielle Padovan
7. Approval - Payment to Dr. Hughes for unused sick leave and vacation days

## EDUCATIONAL PLANNING

1. Approval - Conferences/Workshops
2. Approval - Field trips
3. Approval - Assemblies/Guest Speakers

## FINANCE

1. Approval - Bills for April 2026
2. Approval - Additional Bills for March 2026
3. Approval - Payroll for March 31, 2026
4. Approval - Donations
5. Approval - Use of Facilities
6. Approval - Elevate Training, agility training for football team
7. Approval - Centralpack Engineering, MMS Payment Application #5
8. Approval - Centralpack Engineering, EHB Payment Application #5
9. Approval - Services/purchases related to the restoration of Cresskill Middle/High School
10. Approval - Reimbursement for travel expenses - Wrestling

## POLICY

1. None

**MINUTES:**

1. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the minutes of:
   March 23, 2026 - Regular Meeting Minutes and Closed Session Minutes

**PERSONNEL:**

1. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the **deduction in compensation for the following staff:**

| Employee ID | Number of day(s) | Rate per day | Date(s) of Absence |
|---|---|---|---|
| #53093225 | 1 | $129.15 | 03/20/26 |
| #96638366 | 1 | $151.94 | 03/20/26 |
| #88675426 | 1 | $151.94 | 03/24/26 |
| #44057991 | 3 | $151.94 | 04/06/26, 04/09/26, 04/10/26 |
| #42508218 | 2.5 | $151.94 | 01/27/26 (HD), 03/20/26, 04/08/26 |
| #41977489 | 1 | $151.94 | 03/20/26 |
| #13321344 | .5 | $129.15 | 03/26/26 (HD) |
| #79730925 | 2 | $129.15 | 03/26/26, 03/27/26 |
| #70564695 | 2 | $129.15 | 03/26/26, 04/06/26 |
| #48416945 | 1 | $590.00 | 04/06/26 |
| #65957078 | 3.5 | $345.70 | 04/06/26, 04/07/26, 04/08/26, 04/09/26 (HD) |
| #49291651 | 1 | $148.96 | 04/08/26 |

2. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the change in assignment of **Phyllis Billings,** from Permanent Substitute Teacher at Edward H. Bryan School to Daily Substitute Teacher at $125.00 daily rate for 2026-2027 school year.

3. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, rescind the **following staff** appointments:

| Employee | Position | Location | Effective Date |
|---|---|---|---|
| Richard Miller | Volunteer Track Coach | District | 03/27/26 |

4. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the appointment of the following staff as **long-term substitute teachers,** reassigned from Step by Step Aide, not to exceed 40 days:

| Employee | Location | Position | New or Amend | Start Date | Amount |
|---|---|---|---|---|---|
| Laura Germano | CMS/CHS | Physical/Health Education Teacher | New | 04/06/26 | $200.00 per day |
| Alejandro Romo | CMS | Special Education Teacher | New | 04/07/26 | $200.00 per day |

5. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the temporary change of location and reassignment of **Cory Leeds,** Special Education teacher at Cresskill Middle School to Edward H. Bryan School, effective April 7, 2026.

6. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the revised start date for **Brielle Padovan,** Long-term Substitute Special Education Teacher in English, CHS, to April 20, 2026 as previously approved on February 9, 2026.

7. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the following resolution authorizing payment for unused sick leave and vacation days:

   **Whereas**, the Board of Education (the "Board") recognizes that employees may be entitled to compensation for accumulated unused sick leave and vacation days upon separation from service, in accordance with the terms of applicable individual employment contracts; and

   **Whereas**, the Board has received confirmation that the employee listed below is eligible for such payment under the terms and conditions set forth in the applicable agreement; and

   **Whereas**, the calculation of the unused sick leave and vacation days payout has been reviewed and verified by the Business Administrator/Board Secretary in accordance with Board policy, contract provisions, and applicable law;

   **Now, Therefore, Be It Resolved** that the Board of Education hereby approves the payment for unused sick leave in the amount of $15,000 and unused vacation days in the amount of $1,050.70 to Dr. Peter Hughes, subject to all contractual limits and statutory requirements.

   **Be It Further Resolved** that this payment shall be made in accordance with the terms of the applicable employment contract, and shall be processed through payroll with appropriate withholdings in compliance with federal and state regulations.

   **Be It Further Resolved** that the Business Administrator/Board Secretary is authorized to take any and all actions necessary to effectuate this payment.

**EDUCATIONAL PLANNING:**

1. **BE IT RESOLVED,** that, subject to the applicable restrictions and requirements set forth in the New Jersey travel payment guidelines as established by the Department of the Treasury, as well as those guidelines established by the Office of Management and Budget, except to the extent that said guidelines conflict with the provisions of Title 18A of the New Jersey Statutes, the Board upon the recommendation of the Superintendent, hereby approves travel related to

attendance, as well as the payment and/or reimbursement for the allowable costs and expenses associated with the attendance at the conferences or workshops for the professional staff as noted, so long as said costs and/or expenses are consistent with the provisions of N.J.S.A. 18A:12-11.

| Staff Name | Date(s) | PD/ Conference Name | Location | Registra-tion Cost | Travel Reimbursement Requested | Meals | Lodging |
|---|---|---|---|---|---|---|---|
| Kenneth McCarthy | 06/15/26 - 06/18/26 | Cyber.org Edcon 2026 | Grand Sierra Resort / Reno, Nevada | $0 | $0 | $0 | $0 |

2. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the below listed **Field Trips** for school year 2025 - 2026.

| Grade(s) / Class/Club | Month | Location / City |
|---|---|---|
| 9th - 11th Grades / Robotics Team | April 2026 | Edward H. Bryan/Merritt Memorial Schools / Cresskill, NJ |
| 11th Grade / Yearbook Club | May 2026 | Courtyard Marriott / Paramus, NJ |

3. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the following **assemblies/guest speakers** for school year 2025 - 2026.

| School / Class | Month | Event Name |
|---|---|---|
| EHB / Earth Science | April 2026 | The Grand Falloons Present Professor W's Earth Science Circus Assembly |
| MMS / Earth Science | April 2026 | The Grand Falloons Present Professor W's Earth Science Circus Assembly |
| CMS/CHS / Orchestra | April 2026 | Guest Speaker - Dr. Sandra Dackow from William Paterson University |

**FINANCE:**

1. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the **Bill List - April 2026**.

| | | |
|---|---|---|
| Fund 10 | General Fund | $ 145,268.30 |
| Fund 20 | Special Revenue | $ 1,049.04 |
| Fund 30 | Capital Projects | $ 142,102.61 |
| Fund 40 | Debt Service | $ 0.00 |

| | | |
|---|---|---|
| Fund 60 | Cafeteria Account | $ 9,305.98 |
| Fund 61 | Chromebook Enterprise | $ 0.00 |
| Total | | $ 297,725.93 |

2. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the **Bill List - Additional March 2026**.

| | | |
|---|---|---|
| Fund 10 | General Fund | $ 606,598.00 |
| Fund 20 | Special Revenue | $ 10,110.42 |
| Fund 30 | Capital Projects | $ 0.00 |
| Fund 40 | Debt Service | $ 0.00 |
| Fund 60 | Cafeteria Account | $ 4,659.59 |
| Fund 61 | Chromebook Enterprise | $ 0.00 |
| Total | | $ 621,368.01 |

3. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, confirm the following gross **payroll**:

| Period | Gross Payroll |
|---|---|
| March 16, 2026 to March 31, 2026 | $1,140,315.86 |

4. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, accept the following **donations**:

| Organization | School | Amount | Item | Use |
|---|---|---|---|---|
| Ye-Lin Ahn Family | CHS | $120 | Monetary Donation | CHS Golf Club |
| Dean Presta Family | CHS | $100 | Monetary Donation | CHS Baseball Club |
| Alyssa Silver Family | CHS | $200 | Monetary Donation | CHS Baseball Club |
| James Hansen | CHS | $200 | Monetary Donation | CHS Baseball Club |
| Orri Shapira Family | CHS | $150 | Monetary Donation | CHS Baseball Club |

5. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the following use of facilities:

| Group/Event | Location | Dates | Rental Fee (est) |
|---|---|---|---|
| Muggeo Cardinals Baseball | CHS Baseball Field at EHB | Various dates 5/1/26 to 6/16/26 | $700 |
| Cresskill Cougars Baseball Camp (Muggeo) | CHS Baseball Field at EHB | 7/6/26 to 7/10/26 | $125 |

6. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the contract with **Elevate Team Training LLC** to provide athletic performance training services to members of the Cresskill/Emerson Football Team between the dates of June 8, 2026 and July 22, 2026 at the Cresskill High School Football Field at no cost to the Board of Education.

7. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent and district architect, BWS/Di Cara Rubino Architects, approve **Payment Application #5** from Centralpack Engineering Corp. in the amount of **$68,663.70** on D | R Project No. 4347, **Chiller Replacement at: Merritt Memorial School.**

8. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent and district architect, BWS/Di Cara Rubino Architects, approve **Payment Application #5** from Centralpack Engineering Corp. in the amount of **$70,581.56** on D | R Project No. 4346, **Chiller Replacement at: Edward H. Bryan School.**

9. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the following services/purchases related to the restoration of Cresskill Middle/High School, which will be charged to account line indicated, for which the Business Administrator has certified as to the availability of funds for this purpose:

| Vendor | Work | Cost | Purchase Method/ Account Number |
|---|---|---|---|
| NJ Dept of Environmental Protection | Freshwater Wetlands Initial application | $1,100 | 30-000-401-890-95-00-5 |

10. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve **district travel expenditures** related to wrestling activities, in an amount not to exceed $270.35, **for Nick Calandrino** for the 2025/2026 season.

**POLICY:**

1. None

# CRESSKILL PUBLIC SCHOOLS

## OUT OF DISTRICT CONFERENCE/WORKSHOP REQUEST FORM

Please complete this form with all pertinent items filled in and route for signature required.
Request will be forwarded to the Board Office and notification of approval will come from there.
***All requests must be CBOE approved prior to the conference/workshop date. The CBOE meetings in 2025 are Jan. 20, Feb. 10 & 24, Mar. 17 & 31, Apr. 7 & 21, May 5 & 19, Jun. 9 & 23, Jul. 21, Aug. 11, Sept. 8 & 22, Oct. 13 & 27, Nov. 10 & 24, Dec. 8, 2025 and Jan. 5, 2026.***

Name: Kenneth McCarthy School: CHS Dept/Grade: CS Date: 4/3/26

Date(s) of absence (if ½ day, please state AM, PM or period): June 15th – June 18th

**Coverage Needed:** (YES) NO **Periods:** HR, 1, (2), 3, (4), 5, (6), 7, (8), (9)

**Lunch Duty:** YES (NO)

**Title of Workshop/Conference:** Cyber.org EdCon 26

**Location/Address of Workshop/Conference:** Grand Sierra Resort Reno, Nevada

**Reason for Attending:** Attending EdCon 26 will provide me with access to the latest research, tools and teaching strategies to develop a cutting-edge cyber curriculum.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Transportation* | 0 | Amt. Req. | 0 | Amt. Approved | Lodging | 0 | Amt. Req. | | Amt. Approved |
| ***If requesting reimbursement, a copy of Google Maps/Mapquest directions must be attached.** | | | | | Meals | | Amt. Req. | | Amt. Approved |
| Registration** | 0 | Amt. Req. | | Amt. Approved | Other | 0 | Amt. Req. | | Amt. Approved |

****If there is a registration fee, a copy of registration form, along with "payable to" information must be attached.**

| | | APPROVED | NOT APPROVED |
|---|---|---|---|
| Staff Member | Signature | | |
| Supervisor: | | ✓ | |
| Principal: | | ✓ | |
| Superintendent: | Kelly Thomas | ✓ | |

**As required by State Regulations, you must submit a post conference summary. Please complete and e-mail directly to Dawn Delasandro, Business Administrator, at ddelasandro@cresskillnj.net.**

# Cresskill Board of Education
# Summary Bills And Claims Report By Vendor Name

va_bill6.060623
02/01/2026

Check Date is from 04/01/2026 to 04/13/2026

***Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.***

Run on 04/09/2026 at 11:54:41 AM

| Fund | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 10 | 11 | $145,268.30 | | | | $145,268.30 |
| 20 | 20 | $1,049.04 | | | | $1,049.04 |
| 30 | 30 | $142,102.61 | | | | $142,102.61 |
| 60 | 60 | $9,305.98 | | | | $9,305.98 |
| GRAND | TOTAL | $297,725.93 | $0.00 | $0.00 | $0.00 | $297,725.93 |

**Gross Payroll**

No Gross Payroll to approve

| | |
|---|---|
| | $0.00 |
| **Total Bills to be Approved** | $297,725.93 |

**Board Member #1**

**Board Member #2**

# Cresskill Board of Education

## Summary Bills And Claims Report By Vendor Name

va_bill6.060623
02/01/2026

Check Date is from 04/01/2026 to 04/13/2026

| Vendor Name / Vendor # | PO # | Description | PO Amt | Check Amt | Check# |
|---|---|---|---|---|---|
| **UNPOSTED CHECKS** | | | | | |
| 3D UNIVERSE, LLC/ 7331 | 26-01502 | CEF-CMS/CHS | 614.00 | 614.00 | 57994 |
| AAA ADVANCED PLUMBING & DRAIN CLEANING/ 7174 | 26-00572 | HS GROUNDS REPAIR | 2,912.00 | 2,912.00 | 57995 |
| ALEXIS PECK/ 5030 | 26-01657 | VIDEO PROD.- SUPPLIES-HS | 300.00 | 300.00 | 57996 |
| AMAZON CAPITAL SERVICES/ 6501 | 26-01664 | CHS/CUSTODIAL SUPPLIES | 255.75 | 255.75 | 57997 |
| AMERICAN PAPER TOWEL/ 1069 | 26-01670 | EHB/CUSTODIAL SUPPLIES | 3,831.13 | 3,831.13 | 57998 |
| B & H PHOTO/ 6317 | 26-01549 | DISTRICT COMPUTER SUPPL | 2,715.48 | 2,715.48 | 57999 |
| BCCA/ 6170 | 26-01660 | HS ENTRANCE FEES | 250.00 | 250.00 | 58000 |
| BERGEN COUNTY TECHNICAL SCHOOL/ 1185 | 26-01175 | TUITION/TECH/ACADEMY | 60,520.20 | 60,520.20 | 58001 |
| BOROUGH OF CRESSKILL/ 1216 | 26-00030 | GASOLINE FOR VEHICLES | 363.13 | 363.13 | 58003 |
| B\|W\|S ARCHITECTS/ 5811 | 25-01699 | ARCHITECT/ENG ROD EHB | 224.08 | | |
| | 25-01700 | ARCHITECT/ENG ROD MMSC | 1,157.20 | | |
| | 25-01699 | CONSTR ADMIN ROD EHB | 1,279.82 | | |
| | 25-01700 | CONSTR.ADMIN ROD MMSC | 196.25 | 2,857.35 | 5303 |
| CABLEVISION LIGHTPATH, INC./ 5157 | 26-00013 | District internet | 841.72 | | |
| | 26-00014 | INSTRUC INTERNET ESP-CMS | 197.64 | | |
| | 26-00013 | INSTRUC INTERNET EXP-EHB | 841.72 | | |
| | 26-00014 | INSTRUC INTERNET EXP-EHB | 903.85 | | |
| | 26-00013 | INSTRUC INTERNET EXP-HS | 841.72 | | |
| | 26-00014 | INSTRUC INTERNET EXP-MMS | 844.89 | | |
| | 26-00014 | Intruc internet | 930.88 | | |
| | 26-00014 | TELEPHONE/BRYAN | 184.47 | | |
| | 26-00014 | TELEPHONE/HS | 47.77 | | |
| | 26-00014 | TELEPHONE/MMS | 184.47 | 5,819.13 | 58004 |
| CENTRALPACK ENGINEERING CORP./ 7296 | 25-01893 | CONSTR SVCS ROD EHB | 68,322.95 | | |
| | 25-01893 | CONSTR SVCS ROD MMSC | 66,466.46 | | |
| | 25-01893 | CONTINGENCY ROD EHB | 2,258.61 | | |
| | 25-01893 | CONTINGENCY ROD MMSC | 2,197.24 | 139,245.26 | 5302 |
| DELTA DENTAL OF NEW JERSEY/ 2964 | 26-00002 | DENTAL INSURANCE | 15,945.15 | 15,945.15 | 58005 |
| DICK BLICK ART MATERIALS/ 1418 | 26-01651 | HS ART SUPPLIES | 851.24 | 851.24 | 58006 |
| EAI EDUCATION/ERIC ARMAN INC./ 2662 | 26-01627 | EHB/MATH SUPPLIES | 87.96 | 87.96 | 58007 |
| EASTERN DATACOMM, INC./ 6035 | 26-01565 | DIST./HARDWARE MAINT. | 2,850.00 | 2,850.00 | 58008 |
| ELLEN WOLFSTIRN/ 7315 | 26-01665 | TITLE II WORKSHOP/TRAVEL | 15.04 | 15.04 | 58009 |

# Cresskill Board of Education

## Summary Bills And Claims Report By Vendor Name

Check Date is from 04/01/2026 to 04/13/2026

| Vendor Name / Vendor # | PO # | Description | PO Amt | Check Amt | Check# |
|---|---|---|---|---|---|
| **UNPOSTED CHECKS** | | | | | |
| FASTSIGNS/ 7220 | 26-01638 | HS ATHLETIC AWARDS/EVENT | 90.42 | 90.42 | 58010 |
| FIRST STUDENT INC./ 4134 | 26-00025 | ATHLETIC TRANSPORTATION | 6,627.01 | 6,627.01 | 58011 |
| HD SUPPLY/ 3530 | 26-01594 | DISTRICT GROUNDS SUPPLY | 181.66 | 181.66 | 58013 |
| IN-LINE AIR CONDITIONING CO., INC./ 5860 | 26-01552 | CHS/MAINT PROJECTS | 8,816.57 | | |
| | 26-01553 | CHS/MAINT PROJECTS | 6,912.70 | | |
| | 26-01595 | CHS/MAINT PROJECTS | 1,819.64 | | |
| | 26-01572 | MMS/MAINT. PROJECTS | 296.27 | 17,845.18 | 58014 |
| ITANJ/ 7342 | 26-01618 | IACE-GEN SUPPLIES | 420.00 | 420.00 | 58015 |
| JASMIN BOCKSEL/ 7051 | 26-01281 | OTHER PURCHASED SERVICES | 15.61 | 15.61 | 58002 |
| JEANETTE SAVINON/ 7124 | 26-01218 | PSH IN STATE | 5,446.00 | 5,446.00 | 58026 |
| JMTK LLC/RAND PLUMBING/ 6765 | 26-01615 | CHS/MAINT PROJECTS | 1,654.90 | 1,654.90 | 58016 |
| KARL ENVIRONMENTAL GROUP/ 4534 | 26-01088 | CONTRACTS/BLDGS GENERAL | 1,250.00 | 1,250.00 | 58017 |
| LUMINACE/ 5668 | 26-00060 | HS ELECTRICITY | 4,153.46 | 4,153.46 | 58018 |
| NAFME/ 3852 | 26-01607 | HS MUSIC SUPPLIES | 136.00 | | |
| | 26-01655 | HS MUSIC SUPPLIES | 136.00 | 272.00 | 58020 |
| NJ SCHOOL BUILDINGS & GROUNDS/ 2064 | 26-01376 | MEMBERSHIP DUES/FEES | 350.00 | 350.00 | 58021 |
| NJSMA/ 6641 | 26-01691 | MUSIC COCURRICULAR-CMS | 250.00 | 250.00 | 58022 |
| ON DECK SPORTS/ 7037 | 26-01639 | ATHLETIC GEN SUPPLIES-HS | 339.99 | 339.99 | 58023 |
| ORLY GAL/ 6642 | 26-01223 | RELATED PURCH SERV-CMS | 1,260.00 | 1,260.00 | 58024 |
| POMPTONIAN FOOD SERVICE/ 5077 | 26-01298 | FOOD SERVICE SUPPLIES | 9,305.98 | 9,305.98 | 1705 |
| RUDY DI SIGNS & DISPLAYS/ 6167 | 26-01654 | HS ATHLETIC AWARDS/EVENT | 130.00 | 130.00 | 58025 |
| SCHOOL SPECIALTY EDUCATION/ 4675 | 26-01409 | BRYAN PRIN SUPPLIES | 343.55 | 343.55 | 58027 |
| SHERWIN WILLIAMS/ 2341 | 26-01653 | SUPT OFFICE SUPPLIES | 148.20 | 148.20 | 58028 |
| SORA SUH/ 7283 | 26-00659 | INSERV DEVELOP &TRAIN-HS | 525.00 | | |
| | 26-00659 | INSERV DEVELOP&TRAIN-CMS | 525.00 | | |
| | 26-00659 | INSERV DEVELOP&TRAIN-EHB | 525.00 | | |
| | 26-00659 | INSERV DEVELOP&TRAIN-MMS | 525.00 | 2,100.00 | 58019 |
| SPORTS TIME/ 2366 | 26-01539 | ATHLETIC GEN SUPPLIES-HS | 795.00 | 795.00 | 58029 |
| THE NEW ENGLAND CENTER FOR CHILDREN/ 6879 | 26-00881 | GEN SUPPL-AUTISM-CMS | 138.35 | | |
| | 26-00881 | GEN SUPPLIES/AUTISM/CHS | 103.90 | | |
| | 26-00881 | GEN. SUPPLIES-AUTISM/EHB | 701.40 | 943.65 | 58030 |

# Cresskill Board of Education

## Summary Bills And Claims Report By Vendor Name

Check Date is from 04/01/2026 to 04/13/2026

| Vendor Name / Vendor # | PO # | Description | PO Amt | Check Amt | Check# |
|---|---|---|---|---|---|
| **UNPOSTED CHECKS** | | | | | |
| ULTRAPRO PEST PROTECTION/ 7064 | 26-00592 | CONTRACTS/PEST CONTROL | 380.00 | 380.00 | 58031 |
| VEOLIA WATER NEW JERSEY/ 6220 | 26-00011 | WATER/BRYAN | 483.22 | | |
| | 26-00011 | WATER/HS | 1,752.94 | | |
| | 26-00011 | WATER/MMS | 539.50 | 2,775.66 | 58032 |
| VERIZON WIRELESS/ 3241 | 26-00012 | CELLPHONES | 80.02 | 80.02 | 58033 |
| WW GRAINGER INC./ 2609 | 26-01662 | EHB/CUSTODIAL SUPPLIES | 1,134.82 | 1,134.82 | 58012 |
| | | **Total for Unposted Checks** | | **297,725.93** | |

# Cresskill Board of Education

# Summary Bills And Claims Report By Vendor Name

va_bill6.060623
02/01/2026

Check Date is from 03/24/2026 to 03/31/2026

***Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.***

Run on 03/26/2026 at 02:17:58 PM

| Fund | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 10 | 10 | | | | $65,008.57 | $65,008.57 |
| 10 | 11 | $127,141.41 | | $411,219.68 | | $538,361.09 |
| 10 | 12 | $3,228.34 | | | | $3,228.34 |
| Fund 10 | TOTAL | $130,369.75 | | $411,219.68 | $65,008.57 | $606,598.00 |
| 20 | 20 | $10,110.42 | | | | $10,110.42 |
| 60 | 60 | $4,659.59 | | | | $4,659.59 |
| GRAND | TOTAL | $145,139.76 | $0.00 | $411,219.68 | $65,008.57 | $621,368.01 |

**Gross Payroll**

No Gross Payroll to approve

| | |
|---|---|
| | $0.00 |
| **Total Bills to be Approved** | $621,368.01 |

**Board Member #1**

**Board Member #2**

# Cresskill Board of Education

## Summary Bills And Claims Report By Vendor Name

va_bill6.060623
02/01/2026

Check Date is from 03/24/2026 to 03/31/2026

| Vendor Name / Vendor # | PO # | Description | PO Amt | Check Amt | Check# |
|---|---|---|---|---|---|
| **UNPOSTED CHECKS** | | | | | |
| A HUM MUSIC, LLC/ 6901 | 26-01047 | IDEA PK INST SERVS | 7,247.54 | | |
| | 26-01047 | PURCH. PROF. SERV | 472.46 | 7,720.00 | 57952 |
| AGGRESSIVE ENERGY LLC/ 7123 | 26-00885 | BRYAN GAS HEAT | 1,958.70 | | |
| | 26-00885 | HS GAS HEAT | 5,806.71 | | |
| | 26-00885 | MMS GAS HEAT | 2,661.42 | 10,426.83 | 57953 |
| AMAZON CAPITAL SERVICES/ 6501 | 26-01633 | AHA PLAY 60 ATH SUPP | 682.65 | | |
| | 26-01635 | BRYAN PRIN SUPPLIES | 87.04 | | |
| | 26-01592 | CHS/CUSTODIAL SUPPLIES | 225.65 | | |
| | 26-01604 | SUPT OFFICE SUPPLIES | 531.06 | | |
| | 26-01608 | SUPT OFFICE SUPPLIES | 39.99 | | |
| | 26-01634 | Spike Ball | 211.47 | 1,777.86 | 57954 |
| AMERICAN PAPER TOWEL/ 1069 | 26-01575 | MMS/CUSTODIAL SUPPLIES | 1,146.37 | 1,146.37 | 57955 |
| APPLE INC./ 6292 | 26-01603 | SUPT OFFICE SUPPLIES | 2,128.00 | 2,128.00 | 57956 |
| ATLANCTIC TOMORROWS OFFICE/ 6714 | 26-00085 | BRYAN LEASE PURCHASES | 1,577.20 | | |
| | 26-00085 | CMS LEASE PURCHASE | 1,577.19 | | |
| | 26-00085 | HS LEASE PURCHS | 1,577.20 | | |
| | 26-00085 | MMS LEASE PURCHASES | 1,577.20 | 6,308.79 | 57957 |
| B & H PHOTO/ 6317 | 26-01620 | SECURITY-GEN. SUPPLIES | 779.25 | 779.25 | 57958 |
| BERGEN CENTER FOR CHILD DEVELOPMENT INC./ 6703 | 26-01611 | PSH IN STATE | 11,595.00 | 11,595.00 | 57988 |
| BSN SPORTS/ 6545 | 26-01632 | AHA PLAY 60 ATH SUPP | 823.68 | 823.68 | 57959 |
| BSN SPORTS LLC/ 3739 | 26-01636 | AHA PLAY 60 ATH SUPP | 264.77 | 264.77 | 57960 |
| CRESSKILL BOE PAYROLL AGENCY/ 4817 | 26-01517 | PERS CONTRIBUTION | 389,253.00 | 389,253.00 | 2601517 |
| EHS SPIRIT CLUB/ 7312 | 26-01263 | HS ENTRANCE FEES | 150.00 | 150.00 | 57961 |
| EMERSON FENCE INC./ 1500 | 26-01437 | ATH FIELD EQUIP | 3,228.34 | 3,228.34 | 57962 |
| FIRST STUDENT INC./ 4134 | 26-00025 | STUDENT ACTIV. TRANS | 2,350.00 | 2,350.00 | 57963 |
| HAWORTH SERVICE CENTER INC/ 7047 | 26-01642 | DISTRICT VEHICLE SUPPLY | 252.50 | 252.50 | 57964 |
| HD SUPPLY/ 3530 | 26-01616 | CHS/CUSTODIAL SUPPLIES | 85.87 | 85.87 | 57965 |
| ID ENHANCEMENTS INC./ 5762 | 26-01164 | TECH COOR SUPPLIES | 857.99 | 857.99 | 57966 |
| IMPACT APPLICATIONS, INC./ 5339 | 26-01631 | SPECIAL ATHLET EVENTS-HS | 580.00 | 580.00 | 57967 |
| IN-LINE AIR CONDITIONING CO., INC./ 5860 | 26-01302 | CHS/MAINT PROJECTS | 8,597.20 | | |
| | 26-01318 | CHS/MAINT PROJECTS | 5,273.78 | | |

# Cresskill Board of Education
## Summary Bills And Claims Report By Vendor Name
Check Date is from 03/24/2026 to 03/31/2026

| Vendor Name / Vendor # | PO # | Description | PO Amt | Check Amt | Check# |
|---|---|---|---|---|---|
| **UNPOSTED CHECKS** | | | | | |
| IN-LINE AIR CONDITIONING CO., INC./ 5860 | 26-01406 | CHS/MAINT PROJECTS | 677.12 | 14,548.10 | 57968 |
| J.W PEPPER & SON INC./ 1711 | 26-01522 | HS MUSIC SUPPLIES | 90.94 | 90.94 | 57969 |
| LIFESAVERS INC./ 4683 | 26-01600 | MMS/CUSTODIAL SUPPLIES | 37.99 | 37.99 | 57970 |
| NEW MILFORD BOARD OF EDUCATION/ 6661 | 26-01593 | SPEC ED TRANS JOINT AGR | 360.00 | 360.00 | 57972 |
| NJMSA/ 4973 | 26-01659 | CMS MUSIC SUPPLIES | 250.00 | 250.00 | 57987 |
| NJSIAA/ 2067 | 26-01645 | HS ENTRANCE FEES | 25.00 | 25.00 | 57973 |
| NVRHS DISTRICT BOE/ 2092 | 26-01267 | SE TUITION OTHER LEAS | 189.00 | 189.00 | 57974 |
| O. DIBELLA MUSIC INC./ 2095 | 26-01551 | MUSIC DEPT. REPAIRS-HS | 354.95 | 354.95 | 57975 |
| ON DECK SPORTS/ 7037 | 26-01465 | ATHLETIC BOOSTERS DONATE | 880.31 | 880.31 | 57976 |
| OTIS ELEVATOR COMPANY/ 3418 | 26-00020 | CONTRACTS/ELEVATOR MAINT | 1,555.17 | | |
| | 26-00021 | CONTRACTS/ELEVATOR MAINT | 1,486.86 | 3,042.03 | 57977 |
| PATTY MCGEE LITERACY CONSULTANT/ 7113 | 26-01420 | INSERV DEVELOP&TRAIN-EHB | 1,000.00 | | |
| | 26-01420 | INSERV DEVELOP&TRAIN-MMS | 1,000.00 | 2,000.00 | 57978 |
| PHOENIX ADVISORS, LLC/ 5970 | 26-01617 | CONTR SVC/DP/BUS OFFICE | 1,550.00 | 1,550.00 | 57989 |
| POMPTONIAN FOOD SERVICE/ 5077 | 26-01298 | FOOD SERVICE SUPPLIES | 4,659.59 | 4,659.59 | 1704 |
| PUBLIC SERVICE G & E CO./ 2210 | 26-00008 | Bryan gas heat | 4,287.23 | | |
| | 26-00008 | HS GAS HEAT | 11,349.26 | | |
| | 26-00008 | MMS GAS HEAT | 5,081.21 | 20,717.70 | 57979 |
| REGION V COUNCIL FOR SPECIAL EDUCATION/ 5421 | 26-00090 | JOINT. AGREE.-REG | 41,687.08 | 41,687.08 | 57980 |
| ROCKLAND ELECTRIC COMPANY/ 2281 | 26-00009 | HS ELECTRICITY | 31.57 | 31.57 | 57981 |
| SCARINCI HOLLENBECK/ 6261 | 26-00029 | Legal Service | 70.00 | 70.00 | 57982 |
| STAPLES ADVANTAGE/ 2372 | 26-01583 | SUPT OFFICE SUPPLIES | 76.63 | 76.63 | 57983 |
| SYSTEMS 3000, INC./ 2410 | 26-01559 | CONTR SVC/DP/BUS OFFICE | 2,228.70 | 2,228.70 | 57984 |
| TAX & PENSION/ 2415 | PRUD 25-26 | BENEFITS EMPL. VIS & MED | 265.33 | | |
| | DCRP 25-26 | DCRP CONTRIBUTIONS | 2,394.53 | | |
| | DCRP 25-26 | DCRP-GLI AND LTD | 833.04 | | |
| | FICA 25-26 | SOCIAL SECURITY CONTRIB | 18,473.78 | 21,966.68 | 33126 |
| THE MUSIC SHOP/ 4570 | 26-01577 | MUSIC DEPT REPAIRS-CMS | 155.00 | | |
| | 26-01629 | MUSIC DEPT REPAIRS-CMS | 430.00 | 585.00 | 57985 |
| TREASURER, ST. OF NEW JERSEY/ 4048 | NAP Check | State share 3/31 | 65,008.57 | 65,008.57 | 33126 |
| VERONICA MULLEN/ 7219 | 26-01650 | TRAVEL/CONFER.-HS | 679.92 | 679.92 | 57971 |

# Cresskill Board of Education
## Summary Bills And Claims Report By Vendor Name
Check Date is from 03/24/2026 to 03/31/2026

| Vendor Name / Vendor # | PO # | Description | PO Amt | Check Amt | Check# |
|---|---|---|---|---|---|
| **UNPOSTED CHECKS** | | | | | |
| WIRE IT ON/ 6630 | 26-01621 | SECURITY-REPAIR/MAINT | 600.00 | 600.00 | 57986 |
| | | | **Total for Unposted Checks** | **621,368.01** | |

**TRAINING SERVICES AGREEMENT**

This Agreement is entered into as of _____, 2026, by and between:

**Elevate Team Training LLC**, and
**Cresskill Board of Education / Cresskill High School Football Program**.

---

## 1. Services

Trainer agrees to provide athletic performance training services for the Cresskill High School Football Team.

Training sessions will be held on the following dates and times (dates/times subject to change):

- **June 8 – June 24, 2026:** Tuesdays & Thursdays at 6:00 PM
- **July 6 – July 22, 2026:** Mondays at 6:00 PM and Wednesdays at 7:00 AM

**Location:** Cresskill High School Football Field

---

## 2. Payment

All payments for services will be made **online directly and/or via check by booster to Elevate Team Training LLC**. Payment terms and pricing will be agreed upon separately or prior to the start of services.

*** Any athletes who cannot pay for services will receive a FULL scholarship.

---

## 3. Insurance

Elevate Team Training LLC is fully insured and maintains appropriate liability coverage for the services provided under this Agreement (attached to this agreement).

---

## 4. Waivers

All participating athletes must complete and sign a waiver prior to participation. For athletes under 18, a parent or legal guardian must sign the waiver.

---

## 5. Liability

Client acknowledges and agrees that:

- Participation in athletic training involves inherent risks.
- Elevate Team Training LLC shall not be liable for injuries sustained during training, except in cases of gross negligence.
- **Cresskill Board of Education and Cresskill High School assume no liability** related to the training services provided by Elevate Team Training LLC.

---

## 6. Independent Contractor

Elevate Team Training is an independent contractor and not an employee of Cresskill BOE.

---

## 7. Governing Law

This Agreement shall be governed by the laws of the State of New Jersey.

---

## 8. Entire Agreement

This document constitutes the entire agreement between the parties and may only be modified in writing signed by both parties.

---

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first written above.

---

**Elevate Team Training LLC**
By: _____
Name: _____
Title: _____

---

**Cresskill Board of Education / Cresskill High School**
By: _____
Name: _____
Title: _____

# APPLICATION FOR PAYMENT

CAP702


To:
CRESSKILL BOE
15 BROOKSIDE DRIVE
CRESSKILL, NJ 07626

PROJECT:
CRESSKILL
CHILLER REPLACEMENT AT
MERRITT MEMORIAL SCHOOL
1 DOGWOOD LANE-CRESSKILL, NJ 07626

| Application No.: | Application Date: | Period To: | Contract Date: |
|---|---|---|---|
| 5 | MAR 31,2026 | MAR 31,2026 | MAY 12,2025 |

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

From Contractor:
CENTRALPACK ENGINEERING CORP
359 GREEN POND RD
PO BOX 359
HIBERNIA, NJ 07842

VIA ARCHITECT:
DICARA RUBINO ARCHITECTS
35 WATERVIEW RD - SUITE 303
PARSIPPANY, NJ 07052

CONTRACT FOR:

## Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

| | | |
|---|---|---|
| 1. Original Contract Amount: | $ | 464,000.00 |
| 2. Net of Change Orders: | $ | 0.00 |
| 3. Net Amount of Contract: | $ | 464,000.00 |
| 4. Total Completed & Stored to Date: | $ | 339,680.00 |
| 5. Retainage Summary: | | |
| a. 2.00 % of Completed Work | $ | 6,793.60 |
| b. 2.00 % of Stored Material | $ | 0.00 |
| Total Retainage: | $ | 6,793.60 |
| 6. Total Completed Less Retainage: | $ | 332,886.40 |
| 7. Less Previous Applications: | $ | 264,222.70 |
| 8. Current Payment Due, This Application: | $ | 68,663.70 |
| 9. Contract Balance (Including Retainage): | $ | 131,113.60 |

| CHANGE ORDER Activity | Additions | Subtractions |
|---|---|---|
| Total previously approved: | 0.00 | 0.00 |
| Total approved this Month: | 0.00 | 0.00 |
| Sub Totals: | 0.00 | 0.00 |
| NET of Change Orders: | 0.00 | |

### CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

*(Authorizing Signature)* _____
CENTRALPACK ENGINEERING CORP

Date: MAR 31,2026

State Authorized: New Jersey
County of: Morris

GABRIELLE S BINAR
Notary Public, State of New Jersey
My Commission Expires 03/26/2030

Subscribed and sworn to before me this 31st day of March
Notary Public _____
My Commission expires: _____

### ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: *68,663.70

_____ Date: 4-2-26
*(Architects Signature)*

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2007 ©

**(via mail)**
April 02, 2026

Dawn Delasandro, Business Administrator
Cresskill Public Schools
129 Madison Ave.
Cresskill, NJ 07626

ATT: Ms. Dawn Delasandro, Business Administrator

**RE: Chiller Replacement at:**
**Merrit Memorial School**
**D | R Project No. 4347**

Dear Ms. Delasandro,

This letter confirms your receipt of one (1) electronic copy of **Application & Certificate for Payment #5** submitted by **Centralpack Engineering Corp.** for the above-referenced project.

Please be advised that we have reviewed this request for payment and certify same in the amount of **$68,663.70.**

Should you have any questions, please do not hesitate to call.

Very truly yours,

**DI CARA | RUBINO ARCHITECTS**

*Peter Mandic*

Peter Mandic
Project Manager

PM

# APPLICATION FOR PAYMENT

CAP702


To:
CRESSKILL BOE
15 BROOKSIDE DRIVE
CRESSKILL, NJ 07626

PROJECT:
CRESSKILL-BRYAN
CHILLER REPLACEMENT AT
EDWARD H. BRYAN SCHOOL
51 BROOKSIDE AVE-CRESSKILL, NJ 0762

| Application No.: | Application Date: | Period To: | Contract Date: |
|---|---|---|---|
| 5 | MAR 31,2026 | MAR 31,2026 | MAY 12,2025 |

Project Nos:

Distribution List: ☐ Owner ☐ Construction Mgr ☐ Architect ☐ Field ☐ Contractor ☐ Other

From Contractor:
CENTRALPACK ENGINEERING CORP
359 GREEN POND RD
PO BOX 359
HIBERNIA, NJ 07842

VIA ARCHITECT:
DICARA RUBINO ARCHITECTS
35 WATERVIEW RD - SUITE 303
PARSIPPANY, NJ 07052

CONTRACT FOR:

## Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

| | | |
|---|---|---|
| 1. Original Contract Amount: | $ | 474,000.00 |
| 2. Net of Change Orders: | $ | 0.00 |
| 3. Net Amount of Contract: | $ | 474,000.00 |
| 4. Total Completed & Stored to Date: | $ | 349,442.00 |
| 5. Retainage Summary: | | |
| a. 2.00 % of Completed Work | $ | 6,988.84 |
| b. 2.00 % of Stored Material | $ | 0.00 |
| Total Retainage: | $ | 6,988.84 |
| 6. Total Completed Less Retainage: | $ | 342,453.16 |
| 7. Less Previous Applications: | $ | 271,871.60 |
| 8. Current Payment Due, This Application: | $ | 70,581.56 |
| 9. Contract Balance (Including Retainage): | $ | 131,546.84 |

| CHANGE ORDER Activity | Additions | Subtractions |
|---|---|---|
| Total previously approved: | 0.00 | 0.00 |
| Total approved this Month: | 0.00 | 0.00 |
| Sub Totals: | 0.00 | 0.00 |
| NET of Change Orders: | 0.00 | |

### CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) _____
CENTRALPACK ENGINEERING CORP

Date: MAR 31,2026

State Authorized: New Jersey
County of: Morris

GABRIELLE S BINAR
Notary Public, State of New Jersey
My Commission Expires 03/26/2030

Subscribed and sworn to before
me this 31st day of March
Notary Public: _____
My Commission expires: _____

### ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $ 70,581.56

_____ Date: 4-2-26
(Architects Signature)

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2007 ©

**(via mail)**
April 02, 2026

Dawn Delasandro, Business Administrator
Cresskill Public Schools
129 Madison Ave.
Cresskill, NJ 07626

ATT: Ms. Dawn Delasandro, Business Administrator

**RE: Chiller Replacement at:**
**Edward H. Bryan School**
**D | R Project No. 4346**

Dear Ms. Delasandro,

This letter confirms your receipt of one (1) electronic copy of **Application & Certificate for Payment #5** submitted by **Centralpack Engineering Corp.** for the above-referenced project.

Please be advised that we have reviewed this request for payment and certify same in the amount of **$70,581.56.**

Should you have any questions, please do not hesitate to call.

Very truly yours,

**DI CARA | RUBINO ARCHITECTS**

*Peter Mandic*

Peter Mandic
Project Manager

PM