
Township of Union Public Schools
The Presidential Model School District

James J. Damato
Board Secretary/General Counsel

MEMORANDUM

TO: Lois Jackson
Chairperson, Fiscal and Planning Committee

FROM: James J. Damato, Board Secretary

DATE: August 26, 2014

I have reviewed the following request:

**PAYMENT OF P.O.#15-01672 WHICH REPRESENTS SETTLEMENT IN THE
MATTER OF DE ANDRE CAMACHO V. UNION BOARD OF EDUCATION IN THE
AMOUNT OF \$8,500.**

**THIS SETTLEMENT AGREEMENT WAS APPROVED BY THE BOARD AT THE
AUGUST 19, 2014 MEETING.**

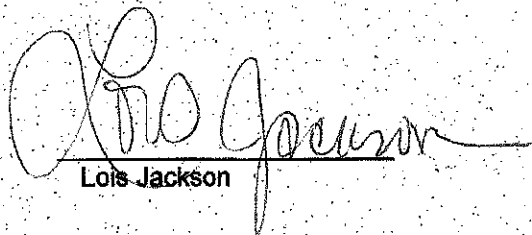
And find same to be acceptable in all its particulars in accordance with Policy File Code
3326.1 (attached). Please sign below indicating your approval to pay same prior to the
next board meeting.

JJD:pd
Attachment

I APPROVE OF PAYMENT AS FOLLOWS:

Check in the amount of \$8,500 payable to DeAndre Camacho and Nathaniel Davis, Esq.
in connection with Settlement Agreement in the above named case - PRIOR TO THE
NEXT BOARD MEETING.

Dated: August 26, 2014


Lois Jackson

VENDOR NO. 386969

BILL TO

**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462**

BUDGET YEAR
2014->2015

PURCHASE ORDER NUMBER
15-01672
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 08/21/2014

VENDOR:

SHIP TO:

DEANDRE CAMACHO AND NATHANIEL DAVIS
60 PARK PLACE
SUITE 208
NEWARK, NJ 07102

Attn To : James J. Damato, Bd. Sec.
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION, , NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other				
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	settlement Camacho v. BOE Settlement in connection with the matter of DeAndre Camacho v. Township of Union Board of Education -- see Negotiated Settlement Agreement and General Release attached. BOE approval 8/19/14 7253/11-000-230-820-01-54-0060 (\$8,500.00)	8,500.00	8,500.00
				<hr/> \$8,500.00

PO# 15-01672 Hnd Chk No
 Chk# 105499 Chk Date 08/26/2014
VER Vend DeANDRE CAMACHO AND NATHANIEL
 1. Inv Paid \$8,500.00 Liq \$8,500.00
 2. Ma Acct 11-000-230-820-01-54-0060
 3. Do unkl

VENDORS

tion charges, and include amount on bill,

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

[Signature]
 BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE

4. Enclose shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
7. All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY

DATE	P.O. No.	DESCRIPTION	AMOUNT
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08/21/2014	15-01672	Camacho v. Twp of Union BOE	\$8,500.00
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TOWNSHIP OF UNION, BOARD OF EDUCATION

2369 MORRIS AVENUE
UNION, NEW JERSEY 07083

TOTAL
REMITTED →

\$8,500.00

386969 DeANDRE CAMACHO AND NATHANIEL DAVIS

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

TOWNSHIP OF UNION, BOARD OF EDUCATION

2369 MORRIS AVENUE
UNION, NEW JERSEY 07083

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED
HEREON WHEN COUNTERSIGNED BY THE TREASURER

No. 105499

THE UNION CENTER BANK
NATIONAL BANK
UNION, NEW JERSEY 07083

55-564
212

VOID AFTER 90 DAYS FROM DATE

DATE	WARRANT NO.	CHECK AMOUNT
------	-------------	--------------

08/26/2014	105499	\$*****8,500.00
------------	--------	-----------------

EIGHT Thousand FIVE Hundred Dollars & 00/100

PAY
TO THE
ORDER
OF

DeANDRE CAMACHO AND NATHANIEL DAVIS
60 PARK PLACE
SUITE 208
NEWARK NJ 07102

Francis R. Pataino PRESIDENT
Debra L. Cybul SECRETARY
 TREASURER



BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number for Batch 61

va_bill1.5
08/25/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description	Check#	Check Amount
PENDING PAYMENTS							
11-000-230-820-01-54-0060/ JUDGEMENTS	15-01672		386969/ DEANDRE CAMACHO AND NATHANIEL DAVIS	CF	Camacho v. Twp of Union BOE		8,500.00
Total for Pending Payments							\$8,500.00

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Account Number

va_bill1.5
 08/25/2014

for Batch 61

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/26/2014 at 08:21:42 AM 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	\$8,500.00				\$8,500.00
GRAND	TOTAL	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 62,63 and Check Date is from 08/01/2014 to 08/31/2014

va_bill1.5
08/29/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
UNPOSTED CHECKS						
CR:10-101- DR:10-402-	NAP Check		1092 / UNION BOARD OF EDUC	HF JUNE MEAL ALLOWANCE	80008	114,497.82
CR:10-101- DR:10-141-	NAP Check		348810/ UNION BD/ED AGENCY ACCT HF	HF 998950.98	80005	15,664.83
	NAP Check		348810/ UNION BD/ED AGENCY ACCT HF	HF 573665.64	80013	15,790.67
			Total for Non A/P Checks			\$145,953.32
11-000-218-104-78-10-HS10/ SAL GUID UHS SUMMER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUID UHS SUMMER	83114	1,989.01
11-000-218-105-01-10/ GUID SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	83114	6,657.82
11-000-219-104-78-19-SS19/ SAL TEACH CST-SUMMER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH CST-SUMMER	83114	15,195.22
11-000-219-105-01-19/ SAL SECY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	83114	6,815.15
11-000-221-102-01-54-/ SUPERVISOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	83114	68,402.27
11-000-221-104-01-54-0612/ SAL CURR WRITE/MENTOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	83114	900.00
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	83114	2,187.25
11-000-230-104-01-54-/ SAL BD SECY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL BD SECY	83114	6,902.25
11-000-230-104-02-54-/ SAL SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	83114	13,651.95
11-000-230-105-01-54-/ SEC/CLERKS BD SEC OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	83114	3,050.20
11-000-230-105-02-54-/ SEC/CLERKS SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	83114	13,630.11
11-000-230-108-01-54-/ SAL OF ATTORNEYS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL OF ATTORNEYS	83114	1,300.00
11-000-230-110-00-54-/ SAL TREAS SCHOOL MONIES	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	83114	183.33
11-000-230-110-02-54-/ SUBSTITE PROCUREMENT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SUBSTITE PROCUREMENT	83114	1,530.00
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	83114	5,629.16
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	83114	5,712.50
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	83114	5,462.50
11-000-240-103-01-06-/ PRINCIPAL SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	83114	4,899.10
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	83114	5,962.50
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	83114	5,545.83
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	83114	10,624.78
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	83114	25,984.34
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	83114	15,370.41
11-000-240-103-01-12-/ PRINCIPAL SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	83114	11,716.66

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

Run on 09/02/2014 at 11:20:11 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 62,63 and Check Date is from 08/01/2014 to 08/31/2014

va_bill1.5
08/29/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check #	Check Amount
UNPOSTED CHECKS						
11-000-240-104-01-54-/ DIRECTOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	83114	12,183.32
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	83114	6,689.11
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	83114	9,892.82
11-000-251-105-02-54-/ CENTRAL SVS SUPPORT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	83114	15,201.22
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	83114	5,635.50
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	83114	14,970.69
11-000-252-105-78-54-IT55/ IT HRLY SAL SUMMER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP IT HRLY SAL SUMMER	83114	10,920.00
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	83114	8,255.62
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	83114	31,383.20
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	83114	2,294.70
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	83114	8,650.60
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	83114	7,881.35
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	83114	8,111.48
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	83114	10,477.61
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	83114	8,582.70
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	83114	8,958.57
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	83114	13,445.01
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	83114	26,772.85
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	83114	17,631.07
11-000-262-100-01-12-/ SAL CUST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	83114	10,590.77
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	83114	1,901.91
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	83114	148.05
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	83114	46.56
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	83114	109.10
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	83114	12,700.67
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	83114	41.52
11-000-270-160-01-26-/ SAL MECHANIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	83114	4,881.90
11-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	83114	7,087.70

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 62,63 and Check Date is from 08/01/2014 to 08/31/2014

va_bill1.5
08/29/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check #	Check Amount
UNPOSTED CHECKS						
11-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	83114	6,107.04
11-000-270-160-03-27-HRILY/ TRANS SAL PT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	83114	2,835.57
11-000-291-220-01-54-/ SOCIAL SECURITY PERS	15-01068		348800/ UNION BD/ED AGENCY ACCT HP	AUG. PYRL	80004	52,614.16
	15-01068		348800/ UNION BD/ED AGENCY ACCT HP	AUG. PYRL	80012	22,749.31
			Total for 11-000-291-220-01-54- SOCIAL SECURITY PERS			\$75,363.47
11-000-291-249-01-54-/ EMPLOYER CONTRIB DCRP	15-01069		386568/ UNION BD/ED AGENCY ACCT HP	AUG. PYRL DCRP	80003	65.00
	15-01069		386568/ UNION BD/ED AGENCY ACCT HP	AUG. PYRL DCRP	80011	65.00
			Total for 11-000-291-249-01-54- EMPLOYER CONTRIB DCRP			\$130.00
11-000-291-290-01-54-/ ACCUM SICK DAYS/VAC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP ACCUM SICK DAYS/VAC	83114	6,525.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	83114	2,830.83
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	83114	6,878.45
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	83114	726.75
11-402-100-110-78-42-AD42/ ATH SUMMER EXTRA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP ATH SUMMER EXTRA SAL	83114	1,552.78
40-701-510-834-01-40-/ DEBT SERV. INTEREST BONDS	15-00007		2710 / DEPOSITORY TRUST CO.	HP 2010 REFUNDING (JAN 2003 BOND)	80007	338,118.76
40-701-510-910-01-40-/ DEBT SERV. SERIAL BONDS	15-00007		2710 / DEPOSITORY TRUST CO.	HF 2010 REFUND (JAN 2003 BOND)	80006	1,195,000.00
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	83114	1,041.67
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	83114	1,083.13

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 62,63 and Check Date is from 08/01/2014 to 08/31/2014

va_bill1.5
08/29/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
UNPOSTED PRIOR YEAR CHECKS						
P1-000-291-290-01-54-7 ACCUM SICK DAYS/VAC	PRL-2014R	PRL-2014	349000/ UNION BD/ED PAYROLL A/C	HF ACCUM SICK DAYS/VAC	83114	1,487.50
			R			
Total for Unposted Checks						\$2,290,382.21

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 62,63 and Check Date is from 08/01/2014 to 08/31/2014

va_bill1.5
08/29/2014

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/02/2014 at 11:20:11 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer		Hand		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	Checks	Non/AP	
10	10					\$145,953.32		\$145,953.32
10	11			\$607,697.83				\$607,697.83
10	P1			\$1,487.50				\$1,487.50
Fund 10	TOTAL			\$609,185.33		\$145,953.32		\$755,138.65
40	40			\$1,533,118.76				\$1,533,118.76
61	61			\$2,124.80				\$2,124.80
GRAND	TOTAL	\$0.00	\$0.00	\$2,144,428.89		\$145,953.32		\$2,290,382.21

Chairman Finance Committee

Member Finance Committee