

PENNSVILLE BOARD OF EDUCATION

FILE CODE: 1330

USE OF SCHOOL FACILITIES

The District facilities belong to the community, which paid for them for the primary purpose of offering a full educational program for its children. Prudent use and management of school facilities outside of the regular operating schedules -- providing that such use does not interfere with the orderly conduct of a thorough and efficient system of education -- allows the community to benefit more broadly from the use of its own property.

The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by Superintendent or his/her designee for:

- A. Uses and groups directly related to the school and the operations of the school;
- B. Uses and organizations indirectly related to the school;
- C. Departments or agencies of the municipal government;
- D. Other governmental agencies;
- E. Community organizations formed for charitable, civic or educational purposes;
- F. Community political organizations;
- G. Community church groups.

Charges for the use of school facilities during normal operating hours shall be waived for the following organizations in the Pennsville School District when admission is not charged and such use does not include the kitchen:

Parent Associations	Booster Clubs
Civic Organizations	Senior Citizen Groups
Girl/Boy Scouts	Pennsville Municipality
Church Groups	Community Political Organizations

All other organizations or persons granted the use of school shall within thirty (30) days of use pay the scheduled fee and the cost of any additional staff services required by the use.

The use of school facilities shall not be granted for the advantage of any commercial or profit-making organization, private social functions, or any purpose which is prohibited by law. In the event the Superintendent or his/her designee deems it advisable, any application may be submitted to the Board for consideration.

The Superintendent or his/designee and/or the Board may refuse to grant the use of a school building whenever in their judgment there is good reason why permission should be refused. They shall not be required to give a reason for such refusal.

Smoking is prohibited at all times in any district building or on school grounds. No one may bring alcoholic beverages onto any school property. All facility use shall comply with state and local fire, health, safety and police regulations.

The Board shall annually approve a schedule of fees for the use of school facilities.

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted by the procedure by which permission to use facilities is granted. The user of school equipment must accept liability for any damage to or loss of such equipment that occurs while it is in use. Where rules so specify, no item of equipment may be used except by a qualified operator.

Use of District equipment on the premises by nonschool personnel is limited to the equipment that is an integral part of the facility being used, *i.e.*, the stage lights and piano in the auditorium, the basketball baskets in the gym. No district equipment shall be removed from the premises for use by non-district personnel.

The Superintendent or his/her designee shall develop regulations for the use of school facilities and such regulations shall be distributed to every user of the facilities and every applicant for the use of school facilities. The Board shall require that all users of school facilities comply with policies of this board and the rules and regulations of this District, including, but not limited to, the Board's Sports Related Concussion and Head Injury Policy. Each user shall present evidence of the purchase of organizational liability insurance to the limit prescribed by such rules.

Authorization for use of school facilities shall not be considered as endorsement of or approval of the activity, person, group or organization nor the purposes they represent.

Date: August 30, 2004
Reviewed/Revised: November 24, 2008
Reviewed/Revised: April 30, 2012

<u>Legal References:</u>	<u>N.J.S.A. 18A:11-1</u> <u>N.J.S.A. 2C:33-16</u> <u>N.J.S.A. 18A:20-34</u> <u>N.J.S.A. 26:3D-55</u> <u>N.J.S.A. 18A:54-20</u> <u>N.J.A.C.</u> 20 U.S.C.A. 4071 - 4074 - Equal Access Act GOALS 2000: Educate America Act (Pro Children Act of 1994), Pub. L. 103-227 No Child Left Behind Act of 2001, Pub. L. 107-110, 20 U.S.C.A. 6301 et seq. <u>Resnick v. East Brunswick Twp. Bd. of Ed.</u> , 77 N.J. 88 (1978) <u>Boy Scouts of America v. Dale</u> , 120 S.Ct. 2446 (2000)	 General mandatory powers and duties Alcoholic beverages; bringing or possession on school Property by person of legal age; penalty Use of schoolhouse and grounds for various Purposes New Jersey Smoke-Free Air Act Powers of board (county vocational schools) Policies and procedures for school facility operation
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Good News Club v. Milford Central School, 121 S.Ct. 2093 (2001)

Possible

Cross References:

1230	School-connected organizations
1330R	Use of School Facilities
3514	Equipment
3515	Smoking prohibition
5141.8	Sports Related Concussion and Head Injury
6145	Extracurricular activities



Contract Number: 103232

AGREEMENT FOR SERVICES

The SUCCESS FOR ALL FOUNDATION, INC. (the "Foundation"; Federal Employer Identification Number 52-2061820), a Maryland not-for-profit corporation, located at 300 East Joppa Road, Suite 500, Baltimore, Maryland 21286-3006 and Valley Park Elementary School (the "School/District"), located at 63 Mahoney Road, Pennsville, NJ, 08070 (the "School(s)"), have executed and delivered this Agreement for Services (the "Contract") as of July 1, 2018 ("Effective Date").

WHEREAS, the mission of the Foundation is to develop and disseminate certain educational programs, materials, and/or services to schools and other educational institutions to help students achieve at the highest academic levels;

WHEREAS, the School/District wants to engage the Foundation for the provision of certain educational programs, materials, and/or services;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth below, the parties agree as follows:

1. The Engagement, the Work, the Terms and Conditions. Subject to the terms and conditions set forth in this Contract, the School/District engages the Foundation to carry out the work (the "Work") described in the attached Exhibit A – Professional Development Services and Exhibit B – Materials and/or Fees (if applicable). The Work includes all services and materials the Foundation has agreed to provide (together, the "Program") in the time frame that the Foundation has agreed to complete the Work.
2. Contract Term. The term of the Contract shall begin as of the Effective Date and end on June 30, 2021, unless terminated sooner by the parties as provided in this Contract.
3. Payment. Costs for Program Participation and Payment terms are set forth on Exhibit C. Any change in services or materials must be pre-approved in writing by the Foundation and the School/District.
4. Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in connection with this Contract. No person shall be excluded from participation in, be denied the proceeds of, or be subject to discrimination in the performance of this Contract on account of age, race, color, sex, gender identity, sexual orientation, physical or mental

disability, religious creed, ancestry, national origin, protected Veteran status, or any other characteristic protected by law.

5. Returns. Materials properly ordered by and delivered to the School/District may be returned to the Foundation within ninety (90) days of receipt for a restocking fee equal to 25% of the order plus a 10% reshipping fee. All returns must be unused, in original packaging and accompanied by a Foundation issued return authorization number. Any defective materials may be returned within thirty (30) days of receipt and replacement materials will be provided without charge.

6. Termination; Renewal

(i) Termination for Cause. This Contract may be terminated by either party for cause, provided that written notice containing a detailed description of the cause has been afforded to the other party at least sixty (60) days prior to the termination date, and further provided that during the sixty (60) days following the written notice, the party alleged to have breached the Contract shall have failed to remedy the alleged breach. On termination of this Contract, the Foundation shall retain all payments previously made, and shall be paid promptly for all services performed and products ordered through the date of termination.

(ii) Termination for Lack of Funding. Should funding for this contract be discontinued, the School/District shall have the right to terminate the Contract immediately upon written notice to the Foundation. Such termination shall not relieve the School/District of any liabilities already incurred for services rendered or for materials delivered.

(iii) Termination by Mutual Agreement. The Foundation and School/District may mutually agree to terminate the Contract with ninety (90) days notice. Such termination shall not relieve the School/District of any liabilities already incurred for services rendered or for materials delivered.

(iv) Renewal. This Contract will renew automatically for one (1) year terms following the expiration of the initial term unless either party gives the other party notice of non-renewal at least ninety (90) days prior to the expiration of the initial or any subsequent terms. Services for each renewal term shall be negotiated in good faith and mutually agreed upon by the parties, as evidenced by the contract planning form for the renewal term.

7. Subcontracts; Assignment

(i) The Foundation will not delegate nor enter into any subcontract for any work described within this Contract without the prior written consent from the School/District not to be unreasonably withheld or delayed. The Foundation shall have the right to assign this Contract to successors to the Foundation or to substantially all of the Foundation's business.

(ii) The School/District shall not assign this Contract or its rights and obligations, in whole or in part, to a third party without the prior written consent of the Foundation.

8. LIABILITY. The maximum aggregate liability of the Foundation under this Contract for any claim or matter, no matter what theory of liability, is expressly limited to the amount paid to the Foundation by the School/District under the Contract. EXCEPT AS EXPRESSLY PROVIDED FOR IN THIS CONTRACT, THE FOUNDATION EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. Indemnification

(i) Except to the extent the School/District is required to indemnify the Foundation under Section 9(ii) below, the Foundation shall defend, indemnify, and hold harmless the School/District and its affiliates and their respective directors, officers, principals, shareholders, members, employees, agents, legal representatives, predecessors, successors and assigns from and against all liabilities, damages and costs, including reasonable attorney's fees, arising from any third-party claim (a) that the authorized use by the School/District of any materials provided by the Foundation under this Contract infringes a third-party's trademark or copyright rights; or (b) for which it becomes legally liable as a result of any negligent act or omission committed by or on behalf of the Foundation in the course of providing services under this Contract. No settlement which does not provide the School/District with a complete release may be made without the prior written consent of the School/District.

(ii) Except to the extent the Foundation is required to indemnify the School/District under Section 9(i) above, the School/District shall defend, indemnify, and hold harmless the Foundation and its affiliates and their respective directors, officers, principals, shareholders, members, employees, agents, legal representatives, predecessors, successors and assigns from and against all liabilities, damages and costs, including reasonable attorney's fees, arising from any third-party claim for which it becomes legally liable as a result of any negligent act or omission committed by or on behalf of the School/District in the course of receiving services under this Contract. No settlement which does not provide the Foundation with a complete release may be made without the prior written consent of the Foundation.

10. Insurance

(i) The School/District shall, at its own expense, procure and maintain the types and minimum limits of insurance as required by state and local laws and regulations. The School/District shall provide to the Foundation, upon request, a certificate of insurance.

(ii) The Foundation shall, at its own expense, procure and maintain the types and minimum limits of insurance covering the performance of services as follows: (a) Workers' Compensation including Employer's Liability at statutory limits; (b) General Liability insurance limit of liability:

\$1,000,000 per occurrence, \$2,000,000 aggregate; (c) Automobile Liability Insurance limit of liability: \$1,000,000 per occurrence; and (d) Professional Liability insurance limit of liability: \$1,000,000 per occurrence. The Foundation shall provide to the School/District, upon request, a certificate of insurance evidencing the above insurance limits.

11. Confidentiality; Student Records

(i) Confidential Information. Each party (the "Receiving Party") agrees not to use or disclose to any third party any confidential, nonpublic, competitively sensitive, private, and/or proprietary information ("Confidential Information") disclosed to it by the other party (the "Disclosing Party") for any purpose other than as contemplated by this Contract and to protect the Disclosing Party's Confidential Information with at least the same degree of care it uses to protect its own Confidential Information, but at a minimum to use commercially reasonable efforts. Although certain of the Disclosing Party's Confidential Information may be labeled "Confidential" or "Proprietary" (or with some similar wording), or identified orally as such, unlabeled information shall also be treated as Confidential Information to the extent the Receiving Party should reasonably construe it to be confidential or proprietary under the circumstances. These confidentiality obligations shall not apply to Confidential Information to the extent that the Receiving Party can prove through credible evidence (a) was lawfully received by the Receiving Party from a third party free of any obligation to keep it confidential; (b) is or becomes publicly available, by other than unauthorized disclosure; (c) is independently developed without any reference to the Confidential Information, as evidenced by contemporaneous written records of the Receiving Party; or (d) is required to be disclosed by law, regulation or court order; provided that, with respect to the foregoing clause (iv), the Receiving Party shall give the Disclosing Party prompt notice prior to such disclosure. Upon termination of this Contract for any reason, the Receiving Party shall promptly destroy or return to the Disclosing Party, at the Disclosing Party's sole option, any Confidential Information of the Disclosing Party, including but not limited to electronic copies thereof.

(ii) Student Records. The Foundation shall keep in strict confidence any and all records and information, in whatever form or format received, pertaining to the School/District's individual students, including but not limited to any academic or grade information, attendance, truancy, discipline, receipt of special education services, social security or public benefits, or information as to race, ethnicity or disability. The School/District represents and warrants that it is duly authorized to transmit such student records to the Foundation for the purposes of the Foundation providing the services under this Contract.

12. Intellectual Property

(i) All right, title, and interest in and to all intellectual property rights in all materials, Program components and other items made available or provided by the Foundation shall remain the exclusive property of the Foundation and/or its licensors. All components of materials provided to the

School/District are copyrighted materials held by or licensed to the Foundation, which is the only distributor of the materials to support these programs. The Foundation possesses all rights necessary to license the Program to the School/District under the terms of this Contract.

(ii) The School/District is granted a license to use the intellectual property solely for the purposes of implementing the Program and at the specified school(s) during the term of this Contract. The School/District is not permitted to resell the Program or to sublicense any of the rights to the intellectual property granted by this Contract or use any of the materials to create derivative works. All right, title, and interest in and to any suggestions provided by the School/District as it relates to the Program shall be the exclusive property of the Foundation and/or its licensors. The School/District is forbidden to duplicate any copyright protected materials provided without the express written permission of the Foundation. The School/District shall cooperate in the protection of the intellectual property rights by promptly notifying the Foundation of any infringement or other unauthorized use of the intellectual property rights licensed to the School/District. Upon any termination of the Contract, the School/District will cease to use the Program and, upon the Foundation's request, will return or destroy all of the materials provided in connection with the Program.

(iii) As a research-proven educational program developer, the Foundation revises, refines, and improves its curriculum on a periodic basis. The Foundation is committed to support the program materials included within this Agreement through the termination date specified under paragraph two (2) of this Agreement.

13. Conflict of Interest. The Foundation represents, warrants and covenants that it has no public or private interest which does or may conflict in any manner with the performance of this Contract and that neither it, nor any of its officers, employees or subcontractors has or shall acquire any such interest. The Foundation shall promptly and fully disclose to the School/District all interests which may constitute such a conflict.

14. Applicable Law. This Contract shall be governed and construed in accordance with the laws of the state of Maryland, without reference to any principles regarding conflicts of law.

15. Severability; Survival

(i) If a court holds any term, covenant or condition of this Contract invalid, such holding shall not affect or impair the validity of any other terms, covenants or conditions of this Contract, which the Foundation and School/District hereby deem severable and which shall remain in full force and effect.

(ii) Any and all provisions of this Contract which contemplate performance by the Foundation or School/District after the expiration or termination of this Contract shall survive and be enforceable after such expiration or termination, including without limitation, provisions relating to intellectual property and indemnification.

16. Independent Contractor. The School/District has engaged the Foundation as an independent contractor to carry out the work described within this Contract. Neither the Foundation nor any of the Foundation's agents, employees or subcontractors shall in any way or for any purpose be deemed agents or employees of the School/District.

17. Notices. Any notices to be given under this Contract shall be in writing and shall be delivered by either (a) registered or certified mail, return receipt requested, or (b) overnight messenger service that provides a receipt for delivery.

Notices shall be addressed as follows:

To the Foundation:

Success for All Foundation, Inc.
Attn: Lynsey Seabrook, Chief Executive Officer
300 E. Joppa Road, Suite 500
Baltimore, MD 21286-3006
Telephone: (800) 548-4998
Fax: (410) 324-4442

To the School/District:

Valley Park Elementary School
Attn: Susan Ficke, Assistant Superintendent for Curriculum & Instruction
63 Mahoney Road
Pennsville, NJ 08070
Telephone: (856) 540-6200

18. Order of Precedence. The parties have attached the following Exhibits to this Contract, each of which the parties have agreed to incorporate and make part of this Contract.

Exhibit A Professional Development Services
Exhibit B Materials and/or Fees (if applicable)
Exhibit C Program Participation Fee and Payment Terms
Exhibit D Expectations , Program Components and System Requirements

In the event of conflict between any Exhibit and another Exhibit, or this Agreement for Services, the following order of precedence shall apply: first, this Agreement for Services, second, Exhibit A, B, and C, and third, Exhibit D.

19. Waiver. No waiver by either party of any right under this Contract shall be deemed to be either a waiver of any other right or provision or a waiver of that same right or provision at any other time.


20. Entire Agreement. This Contract, including all and any Exhibits (which are incorporated by reference herein), constitutes the entire agreement between the parties and supersedes all prior and contemporaneous oral and written agreements and statements. This Contract supersedes any course of conduct, performance or dealing between the parties. No amendment or modification changing this Contract's scope or terms shall have any force or effect unless executed and delivered in writing and signed by both parties.

21. Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original, including by facsimile, but all of which together shall constitute one and the same instrument.

In witness whereof, the parties, have executed and delivered this Contract as of the day and year set forth above.

SUCCESS FOR ALL FOUNDATION, INC.

Valley Park Elementary School

By: 

By: _____

Lynsey Seabrook, Chief Executive Officer

Name/Title

Date: October 29, 2018

Date: _____

****Please complete the payment terms page at the end of this contract to ensure proper billing.****

EXHIBIT A – PROFESSIONAL DEVELOPMENT SERVICES

The following professional development services are provided for Valley Park Elementary School as part of this contract:

Year One On-site Professional Development	Total # of Sessions
Curiosity Corner Program Introduction Workshop (pre-K teachers and facilitator)	2
Support and Coaching	3
Total	5

On-site days will be scheduled by mutual consent. Cancellations of on-site days within 15 days of scheduled dates will be subject to cancellation fees.

Year One Technology Support and Other Services covered under Online Resource License Fee
Technology Support includes unlimited access and use of the Success for All Member Center, Resource Centers, and Data Tools
Other Services includes <ul style="list-style-type: none">• Goal-focused achievement planning and progress monitoring with quarterly student progress summaries• Frequent telephone contact for informal support

Year Two On-site Professional Development	Total # of Sessions
Support & Coaching	2
Total	2

On-site days will be scheduled by mutual consent. Cancellations of on-site days within 15 days of scheduled dates will be subject to cancellation fees.

Year Two Technology Support and Other Services covered under Online Resource License Fee
Technology Support includes unlimited access and use of the Success for All Member Center, Resource Centers, and Data Tools
Other Services includes <ul style="list-style-type: none"> • Goal-focused achievement planning and progress monitoring with quarterly student progress summaries • Frequent telephone contact for informal support

Year Three On-site Professional Development	Total # of Sessions
Support & Coaching	2
Total	2

On-site days will be scheduled by mutual consent. Cancellations of on-site days within 15 days of scheduled dates will be subject to cancellation fees.

Year Three Technology Support and Other Services covered under Online Resource License Fee
Technology Support includes unlimited access and use of the Success for All Member Center, Resource Centers, and Data Tools
Other Services includes <ul style="list-style-type: none"> • Goal-focused achievement planning and progress monitoring with quarterly student progress summaries • Frequent telephone contact for informal support

EXHIBIT B – MATERIALS AND/OR FEES

The following materials or other services for Valley Park Elementary School are provided as part of this contract in year one per quote #8839:

Page: 1

Bill To:
Valley Park Elementary School
Pennsville School District
30 Church Street

Ship To:
Valley Park Elementary School
63 Mahoney Road

Phone - (856) 540-6200 Ext. 0000
Fax - (856) 540-0000 Ext. 0000

Purchase Order No.	Customer ID	Cust Service Rep	Shipping Method	Payment Terms	Req Del Date	Contract No.
START-UP QUOTE	NJ-PENNSV-VALLE	saraujo	UPS	Net 30	11/30/201	
Quantity	Item Number	Description	UOM	Discount	Unit Price	Extended Price
5	38001	Curiosity Corner 2nd Edition Kit 1 Units	EACH	\$0.0000	\$1,285.0000	\$6,425.00
5	38002	Curiosity Corner 2nd Edition Kit 2 Units	EACH	\$0.0000	\$710.0000	\$3,550.00
5	38003	Curiosity Corner 2nd Edition Kit 3 Units	EACH	\$0.0000	\$750.0000	\$3,750.00
5	38004	Curiosity Corner 2nd Edition Kit 4 Units	EACH	\$0.0000	\$750.0000	\$3,750.00
Subtotal						\$17,475.00
Misc						\$0.00
Tax						\$0.00
Freight						\$1,747.50
Trade Discount						\$0.00
Total						\$19,222.50

EXHIBIT C – PROGRAM PARTICIPATION FEE AND PAYMENT TERMS

The School/District shall pay the Foundation the following fees for the Work described in Exhibit A and Exhibit B:

Exhibit A and B Total Costs – Professional Development Services and Materials

Year One

Total Professional Development	\$12,500.00
Online Resource License Fee	\$700.00
<i>SFA Program Materials</i>	<i>\$17,475.00</i>
<i>Shipping and Handling</i>	<i>\$1,747.50</i>
Total SFA Materials	\$19,222.50
Total Year One Program Fee	\$32,422.50

Year Two

Total Professional Development	\$5,000.00
Online Resource License Fee	\$700.00
Total Year Two Program Fee	\$5,700.00

Estimated Consumables Materials Costs *\$1,600*

Year Three

Professional Development	\$5,000.00
Online Resource License Fee	\$700.00
Total Year Three Program Fee	\$5,700.00

Estimated Consumables Materials Costs *\$1,600*

Total Three Year Services for Valley Park Elementary School **\$43,822.50**

PAYMENT TERMS:

Materials Payment terms:

Invoice as Shipped

\$19,222.50 included in contract

Materials are invoiced as they are shipped. Purchase orders are required before materials will be shipped. Payment is due within thirty (30) days of invoice date. Materials amount includes both shipping/handling and sales tax (CA, NC & WA only). A 10% shipping fee, up to \$2,000, is assessed to all materials.

Online Resource License Fee Payment Terms:

Invoice by October 15th

\$700.00 included in contract

Technology Support is invoiced at the start of the school year or with your first professional development invoice. Payment is due within thirty (30) days of invoice date.

Professional Development Fees – Payment Options (select one):

() Option A: As Services Rendered

\$12,500.00 total amount

Invoice monthly for services as rendered. Payment is due thirty (30) days from invoice date.

() Option B: Full Payment prior to Services Rendered

\$12,500.00 total amount

Payment in full will be applied to all Professional Development.

Purchase Orders and Invoicing:

SFAF requires purchase orders before materials will be shipped. If a purchase order is required by your district for professional development, SFAF will not begin services until the purchase order is received. Please indicate your district's purchase order requirements below:

Training Yes () No () **Conference** Yes () No ()

If yes, does your district require an invoice before generating the Purchase Order?

Yes () No ()

Billing Information:

Please send invoices to the following address:

Please list a contact for invoicing questions:

Name _____
Phone _____
Fax _____
E-mail _____

EXHIBIT D – EXPECTATIONS, PROGRAM COMPONENTS AND SYSTEM REQUIREMENTS

Expectations

This contract is a three-year commitment. In subsequent years, to remain an active Success for All site, the school/district must contract for a development package. Costs of these packages vary based on the school's goals and its performance on AYP.

Program Components

Curiosity Corner (pre-kindergarten):

Curiosity Corner is a comprehensive program for three- and four-year-old preschoolers designed to provide a strong foundation in language and literacy, mathematics, science, listening and social skills, creative expression, and positive self-esteem through a holistic, thematic approach to instruction.

Curiosity Corner provides teachers with well-structured thematic units that are aligned with state and national early learning guidelines. The program includes detailed instructions and provides many of the materials necessary to implement a stimulating, engaging program while training and supporting the educators who are implementing it.

Technology Specifications/Requirements for Success for All Implementation

Software-Based Applications 2018-19, Testing has been performed using the minimum hardware and software combinations listed below.

2018–19 Software-Based Applications								
		Curiosity Corner 2nd Edition	KinderCorner 2nd Edition Plus	Reading Roots 4th Edition	Reading Wings 4th Edition Trade Books	Reading Wings Wonders Basal Series	Reading Wings Journeys 2014 Basal Series	The Reading Edge 2nd Edition
Supported Operating Systems	Windows	Windows 7 or higher	Windows 7 or higher	Windows 7 or higher	Windows 7 or higher	Windows 7 or higher	Windows 7 or higher	Windows 7 or higher
	MAC	Mac 10.8 or higher	Mac 10.8 or higher	Mac 10.8 or higher	Mac 10.8 or higher	Mac 10.8 or higher	Mac 10.8 or higher	Mac 10.8 or higher
Internet Browsers	Supported Browsers	N/A	N/A	Internet Explorer (IE) 11.0 or higher, Firefox 3.6 or higher	N/A	N/A	N/A	N/A
	Recommended Screen Resolution	1024 x 768 or higher	1024 x 768 or higher	1024 x 768 or higher	1024 x 768 or higher	1024 x 768 or higher	1024 x 768 or higher	1024 x 768 or higher
Computer	CPU	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz	Windows–Intel Core 2 Duo, 2 GHz Mac–Intel Core 2 Duo, 2 GHz
	RAM	N/A	N/A	256 MB (512 MB recommended)	N/A	N/A	N/A	N/A
	ActivInspire (personal free edition)	N/A	N/A	N/A	N/A	N/A	2.3 or higher	N/A
	Hard Drive Space	N/A	N/A	2 GB Optional	N/A	N/A	N/A	N/A
	DVD Player	N/A	N/A	Required	N/A	N/A	N/A	N/A
	Speakers	Required	Required	Optional	Required	Required	Required	Required
	Flash	N/A	N/A	v9 or higher	N/A	N/A	v8 or higher	N/A
	Java	N/A	N/A	N/A	N/A	N/A	Java 1.6	N/A
	USB 2.0 port	Required	Required	N/A	Required	Required	Required	Required
Network	Internet Speed	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Internet Protocols	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Caching	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Firewalls	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Software-based applications—including Curiosity Corner 2nd Edition, KinderCorner 2nd Edition Plus, The Reading Edge Middle Grades 2nd Edition, and Wonders—are not supported by touch-enabled devices.

Technology Specifications/Requirements for Success for All Implementation, Web-Based Applications 2018-2019

2018-19 Web-Based Applications

		Member Center	Tutoring with the Lightning Squad	4Sight/ 4Sight Common Core Online
Supported Operating Systems	Windows	Windows 7 or higher	Windows 7	Windows 7 or higher
	MAC	Mac 10.8 or higher	Mac 10.9	Mac 10.8 or higher
	Android	N/A	Version 4.4	N/A
	Apple	N/A	iOS 10 iPad 4	N/A
Internet Browsers	Supported Browsers	Internet Explorer (IE) 11.0 or higher, Firefox 22 or higher, Safari 7.0 or higher, Chrome 35.0 or higher	Internet Explorer (IE) 11.0, Microsoft Edge Google Chrome 40 Apple Safari 10	Internet Explorer (IE) 11.0 or higher, Firefox 22 or higher, Safari 7.0 or higher, Chrome 35.0 or higher
	Recommended Screen Resolution	1024 x 768 or higher	1024 x 768 or higher	1024 x 768 or higher
Computer	CPU	Windows – Intel Core 2 Duo or faster processor	Windows – Intel Core 2 Duo or faster processor	Windows – Intel Core 2 Duo or faster processor
	RAM	1 GB	1 GB	1 GB
	Activinspire	N/A	N/A	N/A
	Hard Drive	N/A	N/A	N/A
	DVD Player	N/A	N/A	N/A
	Speakers	N/A	Required	N/A
	Flash	N/A	N/A	N/A
Tablet/ Other Devices	Chromebook	N/A	Google Chrome 40	N/A
	Apple	N/A	iPad 4	N/A
	Display	N/A	7" or larger	N/A
Network	Internet Speed	1.5 Mb/s	1.5 Mb/s	1.5 Mb/s
	Firewalls (Local and/or Network)	All traffic and protocols over Port 80/443 to SFAF sites (See notes section for URLs).	All traffic and protocols over Port 80/443 to SFAF sites (See notes section for URLs).	All traffic and protocols over Port 80/443 to SFAF sites (See notes section for URLs.)
	Caching	Caching should be disabled for SFAF sites at the network level (proxy servers included).	Caching should be disabled for SFAF sites at the network level (proxy servers included).	Caching should be disabled for SFAF sites at the network level (proxy servers included).
	Notes	SFAF Member Center Websites: https://members.successforall.org	SFAF Lightning Squad Websites: https://lightningsquad.successforall.org https://lsapi.successforall.org http://lightningsquad.s3.amazonaws.com	SFAF Online Testing Center Websites: https://test.successforall.org

BOARD SECRETARY'S CERTIFICATION

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of July 31, 2018, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Pennsville Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10(c)4. And in accordance with N.J.A.C. 6A:23A-16.10(c)2, it is certified that there are no changes in anticipated revenue amounts and sources for the month ending July, 2018.



Richard Davidson
Board Secretary

October 29, 2018

Transfers Before / After

Pennsville Board of Ed

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Start date 7/1/2018

End date 7/31/2018

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October 29, 2018
Att: T

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/01/2018	1001	School Allocation				
		11-000-216-320-090-06	PURCH PROF/EDUC SRV	27,800.00	10,000.00	37,800.00
		11-000-216-320-050-06	PURCH PROF/EDUC SRV	27,800.00	(10,000.00)	17,800.00
				Transfer # 1001	0.00	Net Change
		70-990-320-100-000-00	PERSONAL SERVICES - SALARIES	0.00	185,000.00	185,000.00
		70-990-320-200-000-00	EMPLOYEE BENEFITS	0.00	30,000.00	30,000.00
		70-990-320-500-000-00	OTHER PURCHASED SERVICES	0.00	10,000.00	10,000.00
		70-990-320-600-000-00	SUPPLIES AND MATERIALS	0.00	10,000.00	10,000.00
		70-990-320-800-000-00	OTHER OBJECTS	0.00	3,170.00	3,170.00
		70-992-320-100-000-00	PERSONAL SERVICES - SALARIES	0.00	200,000.00	200,000.00
		70-992-320-200-000-00	EMPLOYEE BENEFITS	0.00	30,000.00	30,000.00
		70-992-320-500-000-00	OTHER PURCHASED SERVICES	0.00	25,000.00	25,000.00
		70-992-320-600-000-00	SUPPLIES AND MATERIALS	0.00	10,000.00	10,000.00
				Transfer # 1013	503,170.00	Net Change
07/01/2018	1044	Classification Adjustment				
		11-000-240-105-050-00	Salaries	0.00	111,941.00	111,941.00
		11-000-240-105-055-00	Salaries	0.00	185,939.00	185,939.00
		11-000-240-105-060-00	Salaries	0.00	61,511.00	61,511.00
		11-000-240-105-078-00	Salaries	0.00	50,430.00	50,430.00
		11-000-240-105-080-00	Salaries	0.00	50,430.00	50,430.00
		11-000-240-104-050-00	SALARIES-OTHER PROF	111,941.00	(111,941.00)	0.00
		11-000-240-104-055-00	SALARIES-OTHER PROF	185,939.00	(185,939.00)	0.00
		11-000-240-104-060-00	SALARIES-OTHER PROF	61,511.00	(61,511.00)	0.00
		11-000-240-104-078-00	SALARIES-OTHER PROF	50,430.00	(50,430.00)	0.00
		11-000-240-104-090-00	SALARIES-OTHER PROF	50,430.00	(50,430.00)	0.00
				Transfer # 1044	0.00	Net Change
07/01/2018	1045	Summer Program				
		11-204-100-101-000-00	SALARIES-SUMMER SPEC ED	0.00	10,000.00	10,000.00
		11-204-100-101-000-29	SALARIES OF TEACHERS	429,436.00	(10,000.00)	419,436.00
				Transfer # 1045	0.00	Net Change
07/01/2018	1046	School Allocation				
		11-401-100-100-050-00	PERSONAL SERVICES - SALARIES	0.00	20,000.00	20,000.00
		11-401-100-100-000-00	PERSONAL SERVICES - SALARIES	84,000.00	(20,000.00)	64,000.00
				Transfer # 1046	0.00	Net Change
07/02/2018	1002	School Allocation				
		11-204-100-610-090-29	GENERAL SUPPLIES	0.00	3,000.00	3,000.00
		11-213-100-610-090-39	GENERAL SUPPLIES	0.00	5,000.00	5,000.00
		11-215-100-610-090-33	GENERAL SUPPLIES	0.00	3,000.00	3,000.00
		11-204-100-610-000-29	GENERAL SUPPLIES	11,000.00	(3,000.00)	8,000.00
		11-213-100-610-000-39	GENERAL SUPPLIES	30,000.00	(5,000.00)	25,000.00
		11-215-100-610-000-33	GENERAL SUPPLIES	9,500.00	(3,000.00)	6,500.00
				Transfer # 1002	0.00	Net Change
07/03/2018	1003	School Allocation				
		11-000-216-320-090-06	PURCH PROF/EDUC SRV	37,800.00	10,000.00	47,800.00
		11-000-216-320-078-06	PURCH PROF/EDUC SRV	27,800.00	(10,000.00)	17,800.00
				Transfer # 1003	0.00	Net Change

Start date 7/1/2018

End date 7/31/2018

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Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/03/2018	1004	SCHOOL ALLOCATION				
		20-270-200-500-050-00	OTHER PURCHASED SERVICES	0.00	6,000.00	6,000.00
		20-270-200-500-055-00	OTHER PURCHASED SERVICES	0.00	6,000.00	6,000.00
		20-270-200-500-060-00	OTHER PURCHASED SERVICES	0.00	6,000.00	6,000.00
		20-270-200-500-078-00	OTHER PURCHASED SERVICES	0.00	6,000.00	6,000.00
		20-270-200-500-090-00	OTHER PURCHASED SERVICES	0.00	5,474.00	5,474.00
		20-270-100-101-000-00	SALARIES OF TEACHERS	43,595.00	(29,474.00)	14,121.00
				Transfer # 1004	0.00	Net Change
07/03/2018	1005	SCHOOL ALLOCATION				
		11-204-100-610-050-29	GENERAL SUPPLIES	0.00	1,500.00	1,500.00
		11-204-100-610-055-29	GENERAL SUPPLIES	0.00	1,500.00	1,500.00
		11-204-100-610-060-29	GENERAL SUPPLIES	0.00	1,500.00	1,500.00
		11-204-100-610-078-29	GENERAL SUPPLIES	0.00	1,500.00	1,500.00
		11-204-100-610-090-29	GENERAL SUPPLIES	3,000.00	2,000.00	5,000.00
		11-204-100-610-000-29	GENERAL SUPPLIES	8,000.00	(8,000.00)	0.00
				Transfer # 1005	0.00	Net Change
07/03/2018	1006	SCHOOL ALLOCATION				
		11-213-100-610-050-39	GENERAL SUPPLIES	0.00	5,000.00	5,000.00
		11-213-100-610-055-39	GENERAL SUPPLIES	0.00	5,000.00	5,000.00
		11-213-100-610-060-39	GENERAL SUPPLIES	0.00	5,000.00	5,000.00
		11-213-100-610-078-39	GENERAL SUPPLIES	0.00	10,000.00	10,000.00
		11-213-100-610-000-39	GENERAL SUPPLIES	25,000.00	(25,000.00)	0.00
				Transfer # 1006	0.00	Net Change
07/03/2018	1007	SCHOOL ALLOCATION				
		11-215-100-610-090-33	GENERAL SUPPLIES	3,000.00	6,500.00	9,500.00
		11-215-100-610-000-33	GENERAL SUPPLIES	6,500.00	(6,500.00)	0.00
				Transfer # 1007	0.00	Net Change
07/03/2018	1008	SCHOOL ALLOCATION				
		11-230-100-610-050-31	GENERAL SUPPLIES	0.00	4,000.00	4,000.00
		11-230-100-610-055-31	GENERAL SUPPLIES	0.00	4,000.00	4,000.00
		11-230-100-610-060-31	GENERAL SUPPLIES	0.00	4,000.00	4,000.00
		11-230-100-610-078-31	GENERAL SUPPLIES	0.00	4,000.00	4,000.00
		11-230-100-610-090-31	GENERAL SUPPLIES	0.00	4,600.00	4,600.00
		11-230-100-610-000-31	GENERAL SUPPLIES	23,100.00	(20,600.00)	2,500.00
				Transfer # 1008	0.00	Net Change
07/03/2018	1009	SCHOOL ALLOCATION				
		11-230-100-800-050-31	OTHER OBJECTS	0.00	500.00	500.00
		11-230-100-800-055-31	OTHER OBJECTS	0.00	500.00	500.00
		11-230-100-800-060-31	OTHER OBJECTS	0.00	400.00	400.00
		11-230-100-800-078-31	OTHER OBJECTS	0.00	400.00	400.00
		11-230-100-800-090-31	OTHER OBJECTS	0.00	500.00	500.00
		11-230-100-800-000-31	OTHER OBJECTS	2,300.00	(2,300.00)	0.00
				Transfer # 1009	0.00	Net Change
07/03/2018	1010	SCHOOL ALLOCATION				
		11-240-100-610-050-32	GENERAL SUPPLIES	0.00	1,200.00	1,200.00
		11-240-100-610-055-32	GENERAL SUPPLIES	0.00	1,000.00	1,000.00
		11-240-100-610-060-32	GENERAL SUPPLIES	0.00	1,000.00	1,000.00

Start date 7/1/2018

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Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/03/2018	1010	SCHOOL ALLOCATION	11-240-100-610-078-32 GENERAL SUPPLIES	0.00	1,000.00	1,000.00
			11-240-100-610-090-32 GENERAL SUPPLIES	0.00	1,000.00	1,000.00
			11-240-100-610-000-32 GENERAL SUPPLIES	5,200.00	(5,200.00)	0.00
				Transfer # 1010	0.00	Net Change
07/03/2018	1011	SCHOOL ALLOCATION	11-240-100-640-050-32 TEXTBOOKS	0.00	500.00	500.00
			11-240-100-640-055-32 TEXTBOOKS	0.00	500.00	500.00
			11-240-100-640-060-32 TEXTBOOKS	0.00	400.00	400.00
			11-240-100-640-078-32 TEXTBOOKS	0.00	400.00	400.00
			11-240-100-640-090-32 TEXTBOOKS	0.00	400.00	400.00
			11-240-100-640-000-32 TEXTBOOKS	2,200.00	(2,200.00)	0.00
				Transfer # 1011	0.00	Net Change
07/03/2018	1012	SCHOOL ALLOCATION	11-240-100-800-050-32 OTHER OBJECTS	0.00	50.00	50.00
			11-240-100-800-055-32 OTHER OBJECTS	0.00	50.00	50.00
			11-240-100-800-060-32 OTHER OBJECTS	0.00	50.00	50.00
			11-240-100-800-078-32 OTHER OBJECTS	0.00	50.00	50.00
			11-240-100-800-090-32 OTHER OBJECTS	0.00	48.00	48.00
			11-240-100-800-000-32 OTHER OBJECTS	248.00	(248.00)	0.00
				Transfer # 1012	0.00	Net Change
07/04/2018	1000	* Carry Over *	30-000-400-450-000-00 CONSTRUCTION SERVICES	0.00	1,700,416.40	1,700,416.40
				Transfer # 1000	1,700,416.40	Net Change
07/31/2018	1031	allocation	20-270-200-500-050-00 OTHER PURCHASED SERVICES	6,000.00	3,000.00	9,000.00
			20-270-200-500-055-00 OTHER PURCHASED SERVICES	6,000.00	(3,000.00)	3,000.00
				Transfer # 1031	0.00	Net Change

Total Net Change to Budget for Period		2,203,586.40
11	GENERAL CURRENT EXPENSE	0.00
20	SPECIAL REVENUE FUNDS	0.00
30	CAPITAL PROJECTS FUNDS	1,700,416.40
70	INTERNAL SERVICE FUNDS	503,170.00

* 'Before' amount = budget before transfer date.
'After' amount = budget on transfer date. This is
also true for multiple transfers with the same
account and date.