

SB240

PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST

7/18/2017

Budget year: 2016-17

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Batch number: P 069

Period: June 2017

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACTONS PIG ROASTING & CATERING	93413	SENIOR AWARDS	702358-17	750.00
ADAMS, JUSTINE	93414	TUITION REIMB.	702391-17	4,969.00
ADVANCING OPPORTUNITIES	93415	ASST TECH SERVICES	700001-17	600.00
ALTMAN, EMMA	93416	TUITION REIMB.	702397-17	3,965.26
AMAZON.COM	93417	SUPPLIES	701719-17	12.48
ASSOCIATED BLDG SPECIALTIES	93418	PARTITION MEN'S RM	701976-17	725.00
AT&T MOBILITY LLC	93419	16/17 WIRELESS	700449-17	829.90
ATLANTIC CITY ELECTRIC	93420	ELECTRIC	702379-17	24,418.10
ATLANTIC CITY ELECTRIC	93420	JUNE10/JULY13	702431-17	4,541.25
BAKAN, JESSICA	93421	TUITION REIMB.	702400-17	4,969.00
BAYADA HOME HEALTH CARE INC	93422	NURSING SRVCS 16/17	700861-17	3,159.00
BAYADA HOME HEALTH CARE INC	93422	NURSING SRVC	701075-17	3,529.50
BENNETT PH D, RITA P	93423	MILEAGE	702367-17	83.77
BLACKMAN, PHIL	93424	ADJ SRVC TRUMPET	700702-17	100.00
BRIDGETON BOARD OF EDUCATION	93425	HOME INSTRUCTION	702349-17	120.00
BRODZIK, MICHAEL	93426	CELL PHONE REIMB	702314-17	130.16
BRODZIK, MICHAEL	93426	JUNE CELL-PHONE REIM	702406-17	132.60
BUBECK, NANCY	93427	ADJ SRVCS CHOIR	700697-17	480.00
BUNCH, ROBIN	93428	MILEAGE	702401-17	30.45
BURNETT, JUDY	93429	NJTESOL EXP REIMBURS	701990-17	501.68
BURNETT, JUDY	93429	MILEAGE	702366-17	324.68
CARLSON'S AUTO PARTS INC	93430	SUPPLIES-MAY	702093-17	145.04
CARLSON'S AUTO PARTS INC	93430	JUNE PO	702236-17	116.47
CATAPULT LEARNING	93431	MAY	702342-17	4,809.65
CATAPULT LEARNING	93431	ANNUAL EVALUATION	702343-17	722.00
CATAPULT LEARNING	93431	COMPENS. EDUCATION	702365-17	2,760.42
CATAPULT LEARNING	93431	JUNE SERVICES	702387-17	5,945.58
CDW-G, INC.	93432	BATTERIES	702263-17	40.41
CDW-G, INC.	93432	CALCULATOR	702280-17	141.38
CDW-G, INC.	93432	LASER JET PRINTERS	702361-17	1,501.98
CENTRAL JERSEY EQUIPMENT	93433	MAINT. ITEMS	702311-17	89.19
CENTRAL PARK SCHOOL PETTY CASH	None	PETTY CASH CLOSEOUT	702426-17	140.47
CLARKE SCHOOLS	93434	SERVICES	700913-17	1,861.98
CM3 BUILDING SOLUTIONS, INC.	93435	CAMERA SYSTEMS	701826-17	52,355.00
CM3 BUILDING SOLUTIONS, INC.	93435	REPAIR DOOR	702216-17	355.00
COLONIAL ELECTRIC SUPPLY	93436	DATA CABLE	702319-17	3,496.00
COMCAST	93437	YEARLY AGREEMENT	700450-17	8,162.50
COMEGNO LAW GROUP PC	93438	16/17 LEGAL SERVICES	700078-17	2,550.00
COMEGNO LAW GROUP PC	93438	LEGAL SERVICES	702370-17	35.00
COMEGNO LAW GROUP PC	93438	LEGAL SERVICES	702371-17	1,571.01
COMEGNO LAW GROUP PC	93438	JUNE BILLING	702404-17	906.98

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COTTRELL GRAPHICS & ADVERT LLC	93439	CST BOOKLETS	702289-17	881.33
CRUICE, TERESA	93440	MILEAGE	702376-17	19.55
CUMBERLAND COUNTY TECH ED CTR	93441	STRIVE PROGRAM TUITI	701570-17	6,600.00
D & M AWARDS	93442	CLASS TROPIES	702278-17	252.00
D & M AWARDS	93442	REPLACEMENT AWARD	702384-17	33.00
D & M AWARDS	93442	AWARDS	702385-17	612.95
DARROW, ANTHONY	93443	DISTRICT PIANOT TUNI	702315-17	1,050.00
DAVIDSON, RICHARD	93444	TRAVEL REIMB	702294-17	24.00
DAVIDSON, RICHARD	93444	CELL PHONE	702429-17	112.04
DAWES, TRUDI	93445	TUITION REIMB.	702392-17	4,969.00
E RATE PARTNERS	93446	CATEGORY 2 SRVS	702380-17	300.00
EMC PUBLISHING LLC	93447	GERMAN BOOKS	702325-17	64.75
ENGLISH SEWAGE DISPOSAL, INC.	93448	CP BATHROOM PIPES SV	702363-17	1,000.00
EPIC ENVIRONMENTAL	93449	NJ 2016 RTK UPDATE	700007-17	2,800.00
EPIC ENVIRONMENTAL	93449	6 MTH SURV. - MAY	700009-17	810.00
EPIC ENVIRONMENTAL	93449	WATER SAMPLE	701829-17	2,850.00
EWING TWP PUBLIC SCHOOL DIST.	93450	16/17 TUITION	700912-17	1,420.50
FALASCA MECHANICAL	93451	PROJ IMPRV VAR SCHLS	701779-17	3,447,750.37
FALASCA MECHANICAL	93451	PMHS STAD REBID	701969-17	9,800.00
FAMILY MEMORIALS	93452	GRANITE	700973-17	2,506.00
FED EX	93453	ERATE BILLS	702402-17	13.18
GLOUCESTER COUNTY SPECIAL	93454	AIDE FOR STUDENTS	701077-17	6,936.00
GLOUCESTER COUNTY SPECIAL	93454	OUT OF COUNTY FEE	701108-17	999.60
GLOUCESTER COUNTY SPECIAL	93454	TRANSP SRVCS MAY	702356-17	60,934.12
GLOUCESTER COUNTY SPECIAL	93454	TRANSP.SRVCS	702382-17	34,566.59
GRAINGER INC, W W	93455	HARDWARE,WASHERS	702222-17	488.85
GRAINGER INC, W W	93455	ETC ROLLS PLASTIC	702290-17	199.80
GRAINGER INC, W W	93455	PAINT SPRAYER	702364-17	293.00
GRUMBACHER, SUZANNE	93456	SPEECH SRVCS LS	702241-17	320.00
HARRIS JEWELERS	93457	RETIREMENT GIFTS	702131-17	200.00
HARZ & SON, FRED	93458	TIRE FOR MOWER	702272-17	74.97
HENDERSON, PAM	93459	TUITION REIMB.	702396-17	4,969.00
HERRMANN, LARRAINE	93460	MILEAGE	702329-17	204.17
HOUGHTON MUSIC, LLC	93461	INSTRUMENT REPAIR	702164-17	606.49
HOUGHTON MUSIC, LLC	93461	REPAIRS	702178-17	265.00
JOSEPH PORRETTA BUILDERS	93462	PMHS AUD RENOVATIONS	701778-17	405,231.96
JOSEPH RACITE FIRE EXT & EQUIP	93463	ANNUAL INSPECTIONS	700317-17	374.00
JOSTEN'S INC	93464	DIPLOMA	702184-17	25.74
KALEIDOSCOPE FAMILY SOLUTIONS	93465	HOME BND INSTR.	702310-17	936.00
KRATOS PUBLIC SAFETY & SEC.	93466	SERVICE CALL	702246-17	1,380.00
KRAUSS, DEBORAH	93467	ADJ SRVC FLUTE	700704-17	200.00

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LEARNING BY DESIGN	93468	WEBINAR	702337-17	59.00
LEVY CONSTRUCTION COMPANY, INC	93469	HS WINDOW REPLACEMNT	602087-16	151,822.74
LEWIS, KEVIN	93470	TUITION REIMB.	702389-17	4,969.00
LONGSTRETH, MICHAEL	93471	NJTESOL EXPENSES	701992-17	214.18
MASONRY PRESERVATION GROUP, INC	93409	PMHS MASONRY REPTNG	701970-17	349,382.58
MASONRY PRESERVATION GROUP, INC	93472	PMHS MASONRY REPTNG	701970-17	327,186.64
MC FARLAND, MATTHEW D	93473	MILEAGE	702372-17	208.50
METZ & ASSOCIATES	93474	FOOD SERVICE	702359-17	65,176.23
METZ & ASSOCIATES	93474	JUNE FOOD SERVICE	702407-17	12,583.12
METZ CULINARY MANAGEMENT	93475	TRACK DED DINNER	702326-17	150.00
METZ CULINARY MANAGEMENT	93475	COFFEE CARAFES 3	702327-17	18.06
METZ CULINARY MANAGEMENT	93475	REN BBQ EVENT	702360-17	612.57
METZ CULINARY MANAGEMENT	93475	AFTR SCL SNK SPFINAL	702388-17	1,003.62
MIDIRI MUSIC LLC	93476	ADJ SRVC CLARINET/SA	700705-17	150.00
MULFORD, ERIC	93477	REIMB DOT PHYS	702383-17	100.00
NBI INC	93478	WORKSHOP NG & PG	702323-17	708.00
NELSON, JESSICA	93479	ADJ SRV VOCAL ACD	700700-17	300.00
NET CARRIER TELECOM	93480	JUNE SERVICE	702313-17	890.46
NJ ADVANCE MEDIA	93481	BUDGET AD	702112-17	346.15
NJ DIVISION OF MOTOR VEHICLES	93408	REG & LIC RENEW	702362-17	60.00
NJ E-ZPASS	93482	TOLL REPLENISHMENT	702368-17	100.00
NJSCHOOLJOBS	93483	JOB POSTING	702316-17	50.00
NJSIAA	93484	ATHELETE AWARD PROG	702373-17	100.00
NJSIAA-SOFTBALL	93485	STATE TOURN. FEES	702386-17	240.00
NUGENT, TIMOTHY S.	93486	REPAIR MOWER	702250-17	150.00
NWN CORPORATION	93487	MS ERATE	701398-17	32,014.74
OFFICE BASICS, INC.	93488	TONER	702281-17	187.36
OMNI FINANCIAL GROUP, INC.	93489	JUNE BILLING	702403-17	53.00
ORIENTAL TRADING COMPANY, INC.	93490	LANYARDS	702312-17	213.68
PALESTINI, JENNIFER	93491	TUITION REIMB.	702394-17	4,969.00
PALMUCCI, DON	93492	MILEAGE	702344-17	34.28
PAUL, JENNIFER	93493	TUITION REIMB.	702398-17	4,477.07
PEDRICK, MICHELLE D	93494	MILEAGE	702340-17	10.86
PEDRONI FUEL COMPANY	93495	16/17 HEATING FUEL	700024-17	203.76
PENN BEACH PETTY CASH FUND	None	PETTY CASH CLOSEOUT	702425-17	159.69
PENNS GROVE BOARD OF EDUCATION	93496	16-17 OUTGOING	701154-17	5,630.13
PENNS GROVE PLUMBING SUPPLY CO	93497	JUNE PO	702237-17	304.91
PENNS GROVE-CARNEYS POINT	93498	TUITION AW	701973-17	2,640.00
PENNSVILLE BOARD OF EDUCATION	93499	4A BREAKFAST	702322-17	428.64
PESI HEALTHCARE	93500	WORKSHOP T D	702106-17	199.99
PESI, INC.	93501	HOME INSTRUCTION	701968-17	2,741.00

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PESI, INC.	93501	TUTORING	702374-17	2,601.07
PMHS PETTY CASH FUND	None	PETTY CASH CLOSEOUT	702427-17	198.20
PMS PETTY CASH	None	PETTY CASH CLOSEOUT	702422-17	67.59
PREMIER URGENT CARE	93502	MAY FEE	702321-17	1,120.00
PREMIER URGENT CARE	93502	JUNE BILLING	702405-17	1,120.00
PRESS, COLLEEN	93503	TUITION REIMB.	702399-17	1,803.75
PUITZ, MONIKA	93504	TUITION REIMB.	702393-17	4,969.00
RANCH HOPE INC	93505	RANCHHOPE TUITION	700563-17	3,728.28
REESE, KATHRYN	93506	AIDE IN LIEU	702348-17	442.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702408-17	780.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702409-17	4,275.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702410-17	19,210.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702411-17	12,311.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702412-17	5,175.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702413-17	29,904.75
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702414-17	31,605.80
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702415-17	1,470.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702416-17	8,674.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702417-17	7,406.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702418-17	402.50
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702419-17	1,471.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702420-17	3,205.00
REMINGTON & VERNICK ENGINEERS	93507	JUNE BILLING	702421-17	2,186.47
ROMOLINI, DION	93508	MILEAGE REIMB	702339-17	8.18
ROUSAK, BENJAMIN	93509	ADJ SRV VOICE	700699-17	150.00
RSCHOOLTODAY (DWC)	93510	ACT REGISTRATION	702347-17	489.00
S.J.B.C.A., INC.	93511	ALL SJ DINNER	702350-17	280.00
SALEM COUNTY SPECIAL SERVICES	93512	SCSSSD 16-17 TUITION	701230-17	14,619.12
SALEM COUNTY SPECIAL SERVICES	93512	16-17 1-1 AIDE	701231-17	5,124.96
SALEM COUNTY SPECIAL SERVICES	93512	ATL HS STUDENTS	701233-17	21,625.00
SALEM COUNTY VO TECH BOE	93513	16/17 VOTECH TUITION	700077-17	24,920.96
SAVAGE, THERESA	93514	ADJCT ACCMP SRVCES	700756-17	420.00
SCHOLASTIC READING CLUB	93515	REPLACEMENT BKS	702249-17	155.00
SCHOOL SPECIALTY, INC.	93516	SUMMER BRG PROGR	702336-17	849.37
SJ FARMERS EXCHANGE	93517	FERTILIZER-FIELDS	702288-17	280.00
SLUSHER, ADAM	93518	TUITION REIMB.	702390-17	3,180.00
SMICK LUMBER	93519	JUNE PO	702238-17	909.51
SOUTH JERSEY GAS COMPANY	93520	MAY-JUNE	702381-17	2,837.43
SOUTH JERSEY GAS COMPANY	93520	JUNE9/JULY13	702430-17	1,925.58
SUPERINTENDENT'S OFFICE	None	PETTY CASH CLOSEOUT	702423-17	245.89
TAYLOR, VICKI	93521	MILEAGE	702328-17	203.51

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TEACHER'S DISCOVERY	93522	CLASSROOM SUPPLIES	701458-17	16.95
TEAM REED LANDSCAPING, INC.	93523	LAWN MAINT PMHS FIEL	702318-17	1,830.00
THE WRIGHT CHOICE, LLC	93524	NURSING SRV 16/17	700815-17	2,702.00
TOWNSHIP OF PENNSVILLE	93525	WATER BILL	702345-17	2,000.00
TOWNSHIP OF PENNSVILLE	93525	SEWERAGE BILL	702346-17	10,040.05
TOWNSHIP OF PENNSVILLE	93525	POLICE OT	702377-17	1,038.82
TREASURER, STATE OF NJ	None	SPEC SERV	702428-17	441,866.00
TRI COUNTY PEST CONTROL INC	93526	TERMITE TRTMNT CP	702248-17	1,200.00
ULISSI PHOTOGRAPHY, JOHN	93527	4A BREAKFAST PHOTOS	702293-17	374.00
UNION ASS. CHILDREN'S HOME	93528	2016/17 TUITION NW	700391-17	14,312.48
UNION ASS. CHILDREN'S HOME	93528	ADJUSTED BILLING	702324-17	237.00
UPHOLSTERY BY STEPHANIE	93407	UPHOLSTERED GYM	702320-17	400.00
VALLEY PARK ELEMENTARY SCHOOL	None	PETTY CASH CLOSEOUT	702424-17	31.98
VERIZON	93529	PHONE	702378-17	1,953.87
WEBER'S POWER EQUIPMENT	93530	TIRE-MOWER	702026-17	132.94
WEBER'S POWER EQUIPMENT	93530	MOWER ITEMS	702265-17	52.33
WEBER'S POWER EQUIPMENT	93530	REPAIR TIRE/RIM	702273-17	264.31
WETLAWN AUTOMATIC SPRINKLER	93531	SERVICE CALL	702355-17	85.00
WILD OAKS COUNTRY CLUB	93532	LEAGUE FEE	702352-17	1,200.00
WILLIAMS, JARED	93533	TUITION REIMB.	702395-17	4,969.00
WILLIAMSTOWN HIGH SCHOOL	93534	ENTRY FEE SB TOURN	702351-17	300.00
WYSHINSKI BUS SERVICE INC	93535	ADDED AIDES/RTS	702331-17	6,893.00
WYSHINSKI BUS SERVICE INC	93535	ATHLETIC TRIPS	702332-17	1,999.89
WYSHINSKI BUS SERVICE INC	93535	F TRP SWMCLB	702333-17	340.17
WYSHINSKI BUS SERVICE INC	93535	F TRP SR HS	702334-17	1,028.52
WYSHINSKI BUS SERVICE INC	93535	FIELD TRIPS	702335-17	1,755.16
XTEL COMMUNICATIONS	93536	LOCAL LONG DIST	702369-17	20.04

Total:

5,835,394.24

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.



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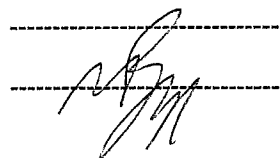
<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
EPIC ENVIRONMENTAL	93538	SAMPLE COLLECTION	702089-17	4,815.00
GIBAU, NANCY L	93539	MILEAGE	702435-17	34.87
NEW JERSEY, STATE OF	93540	CAT IL FUND ASSESMNT	702433-17	585.00
PENNSVILLE BOARD OF EDUCATION	None	BA PETTY CASH CLSOUT	702432-17	866.02
Total:				6,300.89

Batch 069 5,835,394.24
Batch 070 6,300.89

Total 5,841,695.13

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.





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PENNSVILLE BOE	None	SALARIES	10000-17	671,843.05
PENNSVILLE BOE	None	FUND 11, EXTRA	10024-17	35,530.44
PENNSVILLE BOE	None	FUND 11, CONTRACTED	10025-17	12,317.32
PENNSVILLE BOE	None	6/14/17 & 6/30/17	702375-17	560,005.38
PENNSVILLE BOE PAYROLL	None	SALARIES	10000-17	767,218.39
PENNSVILLE BOE PAYROLL	None	FUND 11, EXTRA	10024-17	134,087.44
PENNSVILLE BOE PAYROLL	None	FUND 11, CONTRACTED	10025-17	37,471.58
Total:				2,218,473.60

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.



HOST SITE PARTNERSHIP AGREEMENT

2017-2018

THIS AGREEMENT made on the 26th day of April, 2017, by and between the Salem County Vocational Technical School District Board of Education, (hereinafter referred to as "**SCVTS**"), and the Pennsville Public School District Board of Education (hereinafter referred to as "**Pennsville Public School District**") is made for the purpose of establishing the Academy of Graphic Design in Multimedia Technology and Academy of Creative and Performing Arts Instrumental and Vocal Disciplines at a facility of **Pennsville Public School District**.

Definition: To meet the specialized needs of Salem County High School students, a system of collaborative career academies was established by SCVTS. The Salem County Arts, Science and Technology Academies are a system of collaborative career academies that are offered cooperatively through the SCVTS with the Penns Grove/Carneys Point Regional School District, the Pennsville Township School District, the Pittsgrove Township School District and the Woodstown-Pilesgrove Regional School District. Many of the academy programs are offered at host sites provided by the partnering districts. All students participating in these career academies are students of the SCVTS and are enrolled and reported on the county vocational technical schools ASSA fall enrollment report, unless otherwise specified herein.

When the term "host site Board of Education" is utilized in this document, it is used interchangeably with the name of the school district and/or the name of the high school where the career academy program is hosted.

Career and technical education programs and/or services are also referred to as CTE programs or services.

General: This Agreement provides the mechanism for financial support of the career academy core technical components and for the transfer of funds to support these programs. The primary source of funds to support the host site academy programs are 80% of state aid and 80% of host site resident student tuition.

Due to certain legal requirements for the operation of county vocational technical schools programs, all core academy technical curriculums shall be presented to SCVTS for approval prior to September 1 annually.

A program advisory committee shall be established for each career academy core technical curriculum. This committee shall consist of employers and representatives from higher education who have expertise and/or familiarity with the academy core technical program content. The program advisory committee is required for all aspects of CTE Program approval and must meet all NJDOE requirements. The committee must meet a minimum of twice per school year with reports submitted to SCVTS in a timely manner.

All career academies operated under this agreement are to conform to the following requirements. The failure of the host site Board of Education to meet the requirements may result, at the sole option of the SCVTS, in the relocation of the career academy to a different facility. The requirements are as follows:

1. The integration of academic and core technical subject matter with submission of a course syllabus for any CTE academy classes.
2. A class schedule that limits attendance in technical core classes to the students in the career academy to the extent possible.
3. Structured Learning Experience (SLE) are required for program approval. SLE's can include job shadowing, apprenticeships, and internships.
4. The academy must have an approved program advisory committee that is representative of the career cluster.
5. All host site academy teachers must hold New Jersey Department of Education teacher certification appropriate to the program approval CIP code.
6. An industry and/or appropriate higher education exit exam is required for all CTE and career academy programs.
7. All career academy curriculums must meet the requirements of the New Jersey Core Curriculum Content Standards as well as all New Jersey Department of Education High School Graduation Requirements, including but not limited to the Partnership for Assessment of Readiness for College and Careers (PARCC) examination.
8. The host site board agrees to provide information as requested by the SCVTS regarding all students enrolled in academy programs, including but not limited to attendance, current grades, test scores and graduation data.
9. All requirements to maintain New Jersey Department of Education CTE/Career Academy Program approval must be adhered to, met and kept in force by the host site Board of Education.
10. Student Information and State Reporting – Annually the Career and Technical High School Principal will transmit a communication to host site building principals and student data information coordinators that will identify needed student information and deadlines for submission and return to SCVTS. The requested information is required for mandatory state reporting. Failure to meet submission deadlines will result in withholding a monthly payment to the host site.

A. Funding Distribution

Based on the preceding general requirements, the following funding specification is agreed to between SCVTS and the host site district Board of Education.

1. The SCVTS state aid shall then be multiplied by 80% to determine the amount of additional per full-time equated student aid that will be available from the Salem County Vocational Technical Schools to support the host site career academy program(s). This figure shall be

multiplied by the number of full-time equated students enrolled in the host site academy program(s) for the previous school year as of October 15th. Based upon the calculation as stated above, the amount of per full-time equated student aid for the 2017-2018 school year is \$401,176.

2. The amount of aid, as calculated in paragraph A(1), to be paid by the SCVTS to the host site Board of Education shall be determined based upon the percentage of instruction provided by the host site and at a county vocational technical school. Specifically, if the core technical teacher is employed by the county vocational technical school district, then that teacher's salary and benefits shall be deducted from the payment to the host district.
3. If the host district employs the core technical teacher, then all aid as defined, based upon the calculated aid derived from paragraph A(1) and above, shall be paid to the host site Board of Education by the SCVTS in ten monthly installments beginning in September of the current school year.
4. Host site compensation for out of county students accepted and enrolled in a Salem County Arts, Science and Technology Academy program.
 - a. Out of county students are generally not considered for admission to Salem County Arts, Science and Technology Academy programs. When request for admission is initiated by the student's resident district Board of Education, consideration for admission may be granted for a qualified student based on space availability. If the student is accepted, the host site partner district shall receive aid for these full-time equated students from SCVTS at the same NJDOE approved tuition rate charged for any other student who would attend the host site district on a tuition basis. The amount of aid paid, however, shall not exceed the tuition actually received from the out of county district by SCVTS, less administrative and marketing costs, if not covered by any tuition in excess of the host site tuition rate. This aid shall be prorated for any portion of the school year actually attended by an out of county student who exceeds ten (10) days enrollment. Aid under this provision will cease upon the date of termination or removal of the student from the program.
 - b. Out of county students shall not be counted as enrolled for aid as provided under Section A(1) of this Agreement. If the amount of aid received by the SCVTS from the out of county student's resident district does not allow for administrative and marketing costs to be recovered, then there shall be a 10% reduction in the aid paid using this formula. All eligible aid under this provision shall be paid in the same year on a 1/10th per month basis in the same manner that

other aid is disbursed to the host site Board of Education under this Agreement. Aid under this provision is not subject to audit adjustment.

- c. Based on the previous year's out of county estimated enrollment of (a) 0 and the current year's host site tuition of (b) \$5,027 the estimated tuition to be paid by the SCVTS to the host site partner under this agreement in the current year is (c) \$0.
5. Host site compensation for in county students accepted and enrolled in a Salem County Arts, Science, and Technology Academy program.
 - a. The host site district will receive a portion (80%) of the resident student tuition charged by The Board of Education of the Special Services School District and the Vocational School District of the County of Salem for in county students attending the host site district.
 - b. Based on the previous year's resident student estimated enrollment of (a) 65 and the current year's resident student tuition of (b) \$2,800 the estimated tuition to be paid by SCVTS to the host site partner under this agreement in the current year is (c) \$145,600.

B. Use of Perkins, Grant and Start-up/Supplemental Funds

1. Perkins Funds

Equipment for the academy program, as approved in the Salem County Vocational Technical Schools Perkins Plan, may be purchased to the extent of available Perkins funds assigned to the host site academy. The SCVTS Perkins funds may be used to support the purchase of approved equipment.

2. Grants

The host site district and the SCVTS may cooperatively develop grants to support the program. Such grants will be utilized solely to support the career academy curriculum implementation and/or modification of the curriculum.

C. Equipment

1. All equipment must serve to implement the SCVTS approved curriculum for the approved career academy program. Such equipment must be recommended by the program advisory committee.

- a. The purchase of any equipment, supplies or software by the SCVTS for a host site career academy or academies covered under this agreement must be mutually agreed to by the host site superintendent and the SCVTS superintendent prior to the items being recommended to SCVTS for purchase. All such equipment shall be and shall remain the property of the SCVTS.
- b. The SCVTS must approve all curriculum changes and any expenditures as a result thereof in the year preceding their intended implementation.
- c. Equipment is an instrument, machine, apparatus or set of articles which meet the following criteria:
 - (1) It retains its original shape, appearance and character with use;
 - (2) It does not lose its identity through fabrication or incorporation into a different or more complex unit or substance;
 - (3) It is non-expendable; that is, if the item is damaged or some of its parts are lost or worn out, it is more feasible to repair the item than to replace it with an entirely new unit;
 - (4) Under normal conditions of use, including reasonable care and maintenance, it can be expected to serve its principal purpose for at least one year.
 - (5) The item costs \$2,000 or more.
- d. The host site Board of Education is responsible to install, maintain, upgrade and support all approved software on approved equipment. In addition, the host site board of education will maintain approved network services and software/hardware interfaces except as otherwise agreed to.
- e. SCVTS may opt to negotiate the purchase of equipment and/or software maintenance through a third party vendor.
- f. Upon dissolution of the program, all equipment purchased through funds provided by SCVTS shall revert to the SCVTS.

D. Textbooks – The purchase of textbooks and workbooks, etc. shall be the responsibility of the host site district from aid provided under this agreement to support the program.

E. Supplies – The purchase of program supplies, as defined by the New Jersey Department of Education (any single item that cost less than \$2,000) shall be the responsibility of the host site district. Supplies shall be purchased by the host site from aid provided to support the program under this agreement.

F. College Level and/or Advanced Placement Courses Required for Career Academy Programs.

All college level and/or AP courses required as part of the curriculum must be approved by the SCVTS and the host site Board of Education or its designated agent. All fees associated with such courses are the responsibility of the host site partner from aid provided to support the program under this agreement. Any additional course(s) taken by students to supplement those provided through the approved academy curriculum will be the financial responsibility of the student and his/her parent or guardian.

- G.** Based on the (1) October 15, 2016 FTE host site career academy enrollments of (2) 81 full-time equated enrolled students, basic core equalization aid and county vocational school aid factor in the total amount of (3) \$401,276 shall be paid under this agreement for the (4) 2017-2018 school year by the SCVTS to the host site Board of Education. Upon receipt of your district tuition aid shall be paid in ten (10) equal installments beginning in (5) September 2017. Supplemental aid in the amount of (6) \$-0- will be available to support the 2017-2018 school year academy programs covered by this agreement.

All aid paid under this section is subject to funding of all such aid and receipt of the same from New Jersey Department of Education by SCVTS in accordance with applicable funding formulas.

- H.** Each host site superintendent shall identify and designate a host site supervisor who shall be responsible to serve as liaison between the host site and the SCVTS on all academy matters other than those pertaining to the financial aspects of this agreement. In consideration for these services, the SCVTS will directly compensate the host site Board of Education \$2,000 in two equal installments of \$1,000 each; one in December and one in June, providing all of the terms and conditions listed in job description A-44 are met. The host site board shall be responsible for any compensation that may be paid to the individual approved to provide these services.

- I.** Each host site Board of Education shall participate in up to four Salem County Arts, Science and Technology Academy Program activities on an academy-wide basis for every academy grade level. These activities include, but are not limited to, the Annual Academy Showcase and Parent Information Session Program at the Salem County Career and Technical High School. These events shall be in addition to student recruitment activities. Additionally, the host site liaison will participate in a one day summer orientation program for all incoming academy students. Funds provided under this agreement may be utilized to support participation.

- J.** Should a dispute arise between the SCVTS and the host site Board of Education as to what constitutes a competing career and technical education and/or career academy duplicative program, the dispute will be submitted for resolution to the Salem County Executive Superintendent. If the matter is not

resolved to the satisfaction of both parties at this level, the party or parties not satisfied with the decision may appeal the same to the New Jersey Department of Education Office of Vocational-Technical, Career and Innovative Programs director.

K. Total aid that will be provided to the host site Board of Education by the SCVTS under this agreement.

1. Estimated tuition aid for out of county students who will be enrolled in an academy program under this agreement during the (a) 2017-2018 school year (A-5) (b) \$0*.
2. Estimated tuition aid for resident students who will be enrolled in an academy program under this agreement during the (a) 2017-2018 school year (A-6) (b) \$145,600
3. Estimated state aid for FTE students who will be enrolled in an academy program under this agreement during the (a) 2017-2018 school year (A-6) (b) \$401,276.
4. Perkins aid to be provided under the terms of Section B-1 (c) \$-0-**.
5. Host site liaison reimbursement for the 2017-2018 school year (H) \$2,000.
6. Total aid provided for under this agreement not to exceed – (g) \$548,876 for the (h) 2017-2018 school year.

*Tuition for out of county students will actually be calculated based upon the students enrolled in the program, the actual host site academy approved tuition for out of district students for the year of the agreement. This figure was calculated based on the past year's enrollment and tuition for estimation purposes only.

**At the time of preparation of the host site partner agreements, information concerning Perkins funds was not available; thus, any figure inserted in this section or the lack thereof is subject to change based upon the mutual agreement of the SCVTS and the host site Board of Education.

***All aid figures shall be revised in accordance with the terms of the agreement for subsequent years during the life of the agreement.

L. The financial terms in this agreement include the total of all aid that will be paid by the SCVTS to the host site Board of Education to support the career academy(ies) for operation by the host site Board of Education, in partnership with the SCVTS.

- M. This agreement shall be for one year in duration and shall encompass the 2017-2018 school year beginning on July 1, 2017 and continuing through June 30, 2018. Funding support will be based upon actual full-time equated enrollment on October 15th of the preceding year as reported to the New Jersey Department of Education by the SCVTS and all other terms as defined in this agreement. Sections A-4, B-1, G, H and K as amended for the 2017-2018 school year shall become part of this agreement when approved by both Boards of Education as addendums.
- N. In the spirit of collaboration, the parties agree to work together to deliver quality career academy or academies designed to enhance student achievement and success.
- O. The host site partner Board of Education agrees to provide unfettered access to SCVTS authorized staff for the academy program to students and the parents of these students, in accordance with applicable statutory and administrative code provisions for the same.
- P. This agreement represents the total agreement between the SCVTS and the host site partner Board of Education.
- Q. Any portion of this agreement not consistent with federal or state statutes and New Jersey Department of Education administrative code shall be considered void. Only that clause, however, shall be stricken from the agreement and all other clauses shall remain in effect.
- R. The SCVTS agrees to forward the most recent enrollment counts available as of August 1st so that host sites school districts can affectively arrange appropriate Bus Transportation with the understanding that all applications are considered on a rolling admissions basis.

PENNSVILLE PUBLIC SCHOOL DISTRICT BOARD OF EDUCATION

Richard Davidson, Business Administrator

Typed or Printed Name of the Authorized Approved BOE Agent

Date: _____

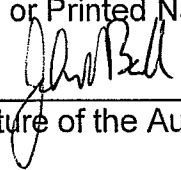
Signature of the Authorized Approved BOE Agent

**THE BOARD OF EDUCATION OF THE SPECIAL SERVICES DISTRICT AND THE
VOCATIONAL SCHOOL DISTRICT OF THE COUNTY OF SALEM**

John H. Bolil, Business Administrator

Typed or Printed Name of the Authorized Approved BOE Agent

Date: 8/9/12



Signature of the Authorized Approved BOE Agent

SALEM COUNTY VOCATIONAL TUITION CONTRACT AGREEMENT July 31, 2017

For County Vocational Districts

AGREEMENT dated this 1st day of March, 2017 between the Pennsville Board of Education, in the County of Salem and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Salem County Vocational School District Board of Education, in the County of Salem and the State of New Jersey (hereinafter referred to as the "RECEIVING DISTRICT").

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for the resident pupils in grades 9 through 12 from SENDING DISTRICT.

CAREER AND TECHNICAL AND ACADEMY PROGRAMS

2. This AGREEMENT shall be in effect for the 2017 - 2018 school year. The educational services shall commence on September 1, 2017 and terminate on June 30, 2018.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 39,200.00 each month to the RECEIVING DISTRICT commencing no later than September 1, 2017 and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$2,800 (Full-time) or \$1,400 (Shared-time) * multiplied by an estimated average daily enrollment of (135) Full time/Academy, (10) Shared time pupils. Based on this formula the tentative annual charge shall be \$ 392,000.00.
- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received and/or the applicable non-resident fee charged was greater than the actual non-resident fee, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the second school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule is: June 30, 2020 and 100%.
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received and/or the applicable non-resident fee charged was less than the actual non-resident fee, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the second school year following the contract year the amount owed as follows:

CHECK ONE ONLY

☒ All of the amount owed, ☐ None of the amount owed, OR ☐ Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule:
June 30, 2020 and 100%.

- 4c. In the event that it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed this **March 1, 2017**.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION


PENNSVILLE BOARD OF EDUCATION
TRANSFER LIST


SB584

Budget year: 2016-17

Transfers in accounting period May 2017 to May 2017

Date	Description	Amount	Remarks
05/31/17	Transfer from 11-000 -219 -592 -06	2,617.00	to 11-000 -217 -320 -06
05/31/17	Transfer from 11-000 -218 -600 -17	1,905.00	to 11-000 -218 -390 -17
05/31/17	Transfer from 11-000 -219 -592 -06	266.00	to 11-000 -219 -600 -06
05/31/17	Transfer from 11-000 -221 -105 -61	5,907.00	to 11-000 -221 -104 -61
05/31/17	Transfer from 11-000 -221 -800 -64	166.00	to 11-000 -221 -390 -61
05/31/17	Transfer from 11-000 -221 -600 -61	96.00	to 11-000 -221 -390 -61
05/31/17	Transfer from 11-000 -230 -339 -00	993.00	to 11-000 -230 -530 -00
05/31/17	Transfer from 11-000 -230 -339 -00	4,709.00	to 11-000 -240 -105 -10
05/31/17	Transfer from 11-000 -230 -339 -00	3,290.00	to 11-000 -240 -600 -10
05/31/17	Transfer from 11-000 -251 -592 -00	197.00	to 11-000 -251 -600 -00
05/31/17	Transfer from 11-000 -251 -592 -00	627.00	to 11-000 -252 -500 -67
05/31/17	Transfer from 11-190 -100 -640 -26	40,000.00	to 11-000 -270 -518 -00
05/31/17	Transfer from 11-000 -216 -320 -06	69,856.00	to 11-000 -270 -518 -00
05/31/17	Transfer from 11-000 -270 -511 -00	23,350.00	to 11-000 -291 -220 -00
05/31/17	Transfer from 11-120 -100 -101 -05	3,745.00	to 11-120 -100 -101 -08
05/31/17	Transfer from 11-120 -100 -101 -05	1.00	to 11-120 -100 -101 -08
05/31/17	Transfer from 11-120 -100 -101 -08	63,012.00	to 11-140 -100 -101 -10
05/31/17	Transfer from 11-190 -100 -610 -05	190.00	to 11-190 -100 -610 -00
05/31/17	Transfer from 20-508 -210 -320 -00	707.00	to 20-506 -210 -320 -00
05/31/17	Transfer from 30-000 -400 -500 -00	645.00	to 30-000 -400 -334 -00

Business Administrator's Approval 

Superintendent's Approval 

For office use only:

Transfer Number _____

Date of Transfer _____

Board Ratification _____

SCHEDULE OF BILLABLE HOURLY RATES**2017**

It has always been the firm's policy to encourage clients to contact our staff with questions or problems that need to be discussed. No fees are incurred each time the telephone is answered or a meeting is held on-site. Clients are free to discuss various projects without fear of incurring a consulting expense. Fees are all project-related, established at the initiation of the project or as the scope of the project can be defined. Prior to client authorization, a detailed proposal, including a scope of services, will be prepared for all Capital Projects. All proposals are subject to negotiation and approval.

ENGINEERING

Regional Engineer/Manager	\$165
Engineering Department Head	\$165
Project Manager, LSRP	\$165
Project Manager/Engineer	\$160
Project Engineer	\$155
Senior Engineering Technician	\$124
Junior Engineering Technician	\$98
Technical Aide	\$67

PLANNING

Planning Manager	\$165
Project Planner	\$160
Senior Landscape Architect/Planner	\$144
Landscape Architect/Planner	\$124

Principal \$175

Mileage Commensurate in accordance with IRS Regulations

CONSTRUCTION MANAGEMENT & OBSERVATION

CM & Observation Department Head \$144

Construction Management Personnel

Project Manager \$135
Construction Manager \$118

Observer Personnel

Observer Supervisor \$135
Resident Observer NICET IV \$131
Observer NICET II/III \$125
Observer \$120
Contract Administrator \$113

SURVEY, CADD & GISField Personnel

Surveyor \$108
Party Chief \$103
Transit/Rod Person \$98

Office Personnel

Survey/CADD Department Head \$144
Survey Manager \$139

CADD/GIS Manager \$139
Senior CADD/GIS Technician \$124
Junior CADD/GIS Technician \$108

SB240
Budget year: 2017-18PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST7/20/2017
Page 1 of 2

Period: Payments dated from 07/01/17 to 07/31/17

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACHIEVE3000	93605	TECH & DATA SPRT FEE	800003-18	23,375.00
BIEBEL, CAROLINA	93542	17/18 SPEECH SRVS	800009-18	2,512.50
BRIDGETON BOARD OF EDUCATION	93543	HOME INSTR.	800242-18	180.00
BRODZIK, MICHAEL	93544	REIMB- MEETING	800299-18	57.19
BUSILLO, ALICIA	93545	TRAVEL REIMBURSEMENT	800302-18	235.97
CDW-G, INC.	93546	NETGEAR SWITCH	800145-18	820.58
CENTRAL PARK SCHOOL PETTY CASH	93547	CP PETTY CASH	800114-18	200.00
COMCAST	93548	YR CONTRACT	800263-18	8,150.39
DOLLAR TREE	93410	SUPPLIES	800188-18	100.00
EAI EDUCATION	93549	PHONE STORAGE	800140-18	1,976.75
FORNITO, NICOLE	93550	ESY OT	800219-18	1,650.00
GCA SERVICES GROUP	93551	CUSTODIAL SRVC 17/18	800013-18	96,775.31
GRAYBAR ELECTRIC CO.,INC.	93552	BULBS	800138-18	77.72
HARSHMAN, LISA	93553	BUSING REFUND	800159-18	112.50
HOLLYDELL SCHOOL	93554	15/16 ADJ TUITION	800007-18	263.20
HR WORKPLACE SERVICES, INC.	93555	QUARTERY BILLING	800158-18	450.00
INTERACTIVE KIDS	93556	FBA	800157-18	1,500.00
INTERWORLD HIGHWAY LLC	93557	G CHRMCSST ULTRA	800057-18	4,580.77
JOHN SHAVER INSTRUMENTATION	93558	CALIBRATION	800050-18	302.42
KENNEDY, CHRISTIANA	93599	17/18 PT SERVICES	800008-18	900.00
LEVEL DATA, INC.	93559	DATA SYNC	800052-18	7,419.72
LEWIS, KEVIN	93560	TRAVEL REIMBURSEMENT	800300-18	1,051.57
MANHATTAN COLLEGE	93411	AP MUSIC THEO TRNG	800211-18	500.00
MANHATTAN COLLEGE	93561	AP MUSIC THEO TRNG	800211-18	950.00
NET CARRIER TELECOM	93562	JULY SERV.	800262-18	739.95
NETWORKS & MORE	93563	SUPPLIES	800053-18	3,536.25
NJ SCHOOL BOARDS ASSOCIATION	93564	MEMBERSHIP DUES	800139-18	14,014.40
NJASA	93565	MEMBERSHP DR B	800026-18	1,655.00
NJASA	93565	MEMBERSHIP SF	800059-18	1,490.00
NJPSA	93566	DUES	800025-18	11,545.00
NJSCHOOLJOBS	93567	AD	800238-18	150.00
NJSIAA	93568	17/18 DUES	800033-18	2,150.00
ONCOURSE SYSTEMS	93569	LESSON PLANNER	800051-18	7,968.08
ORBIT SOFTWARE	93570	ANNUAL SUPPORT	800015-18	3,648.00
PALESTINI, JENNIFER	93571	TRAVEL REIMBURSEMENT	800301-18	1,935.47
PENN BEACH PETTY CASH FUND	93572	PENN BEACH PETTY CAS	800112-18	200.00
PENNSVILLE BOARD OF EDUCATION	93573	BA PETTY CASH	800237-18	3,000.00
PINELAND LEARNING CENTER	93574	AUDIT ADJSTMNT 15/16	800005-18	9,238.00
PITNEY BOWES INC.	93575	RESERVE ACCT	800298-18	1,000.00
PMHS PETTY CASH FUND	93576	PMHS PETTY CASH	800113-18	200.00
PMS PETTY CASH	93577	MS PETTY CASH	800115-18	200.00

**PENNSVILLE BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

Period: Payments dated from 07/01/17 to 07/31/17

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
PRINTERS OF SALEM COUNTY	93578	PAPER/FORMS	800011-18	5,801.00
QUAN, LAURA R.	93600	TRAVEL REIMBURSEMENT	800151-18	935.84
RENAISSANCE LEARNING	93579	FEES	800150-18	16,551.29
RICOH USA, INC	93580	EQUIPMENT LEASE	800056-18	6,484.21
SCHOOL SPECIALTY, INC.	93581	SUPPLIES	800039-18	52.84
SCHOOL SPECIALTY, INC.	93581	SUPPLIES	800044-18	659.31
SCHOOL SPECIALTY, INC.	93581	SUPPLIES MS	800108-18	317.28
SCHOOL SPECIALTY, INC.	93581	SUPPLIES MS	800109-18	65.01
SCHOOLDUDE.COM, INC.	93582	SERVICES	800014-18	2,882.25
SENNSTROM, MARIAN	93607	REIMB.	800031-18	1,154.50
SENNSTROM, MARIAN	93607	REIMBURS REG FEE	800131-18	478.00
SICKLER CONSTRUCTION LLC	93583	PB FLOOR REPAIR	800118-18	1,400.00
STATE TREASURER	93584	CERT RENEWAL	800236-18	35.00
SUPERINTENDENT'S OFFICE	93585	SUPERI PETTY CASH	800111-18	400.00
SWANSON CO, ROBERT S	93586	REBUILD PUMP	800082-18	495.00
TEAM REED LANDSCAPING, INC.	93601	SPRAY WEEDS	800088-18	820.00
TRI COUNTY PEST CONTROL INC	93587	PEST CONTROL 17/18	800012-18	3,780.00
UNION ASS. CHILDREN'S HOME	93588	ADJST TUITION	800037-18	6,040.00
UNITED STATES POSTAL SERVICE	93589	PERMIT RENEWAL	800092-18	225.00
UNIVERSITY OF MARYLAND	93590	CARE TRAINING	800152-18	1,200.00
VALLEY PARK ELEMENTARY SCHOOL	93591	VP PETTY CASH	800116-18	200.00
W B MASON CO., INC.	93592	CHROMEBOOKS	800038-18	166,285.50
WEBER'S POWER EQUIPMENT	93593	TRIMMER SUPPLIES	800123-18	93.97
XTEL COMMUNICATIONS	93594	LOCAL LONG DIST.	800297-18	20.32
YALE SCHOOL INC	93595	TUITION ADJUST 15/16	800006-18	3,820.00
ZOPPINA, MARK	93596	TRAVEL REIMB.	800126-18	42.37
ZUMU SOFTWARE	93597	WEBSITE HOSTING	800048-18	3,800.00

Total:

440,850.43

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

[Signature]

[Signature]



PENNSVILLE PUBLIC SCHOOL DISTRICT

Business Administrator
30 Church Street
Pennsville, NJ 08070-2199

Richard Davidson
Business Administrator

rdavidson@psdnet.org

Telephone (856) 540-6200
Fax (856) 678-7565
(856) 678-2620
Website www.psdnet.org

RESOLUTION

07-31-17BA On recommendation of the Superintendent and the Committee of the Whole, please move to approve Change Order #1 with Joseph Porretta Builders to PMHS Auditorium Renovations in the amount of \$8,049.91 for furnishing and installation of 21 bent plate clips to existing beam and existing wall for structural stability.

Motion moved by: Mr. Chambers
Motion seconded by: Mr. Hassler

The above resolution was passed with a roll call vote of the following:

Board Member	Yes	No	Abstain
Mr. Acton	X		
Mrs. Bodine	X		
Mr. Chambers	X		
Mr. Hassler	X		
Mr. Lang	X		
Mr. Nugent	X		
Mrs. Phillips	X		
Mrs. Staffieri-Morris	X		
Mr. Thomas	X		

I, Richard Davidson, Secretary of the Board of Education of Pennsville Township in the County of Salem and State of New Jersey, hereby certify that the foregoing is a true, correct, and complete copy of a Resolution duly adopted at the Pennsville Board of Education meeting, held on July 31, 2017, which Resolution is on file and of Record.

A handwritten signature in black ink, appearing to read "Richard Davidson".

Richard Davidson
Board Secretary

THE PUBLIC EMPLOYER TRUST AGREEMENT

The Pennsville Board of Education, as a current participant in the Public Employer Trust (herein after known as "Trust"), for the policy period beginning **July 1, 2017 - June 30, 2018** understands and agrees to the following:

- The monthly premium statements mailed to the participant, by the insurance company, should be submitted with the billed premiums within the thirty-day grace period. Any changes to be made to the billed amount will be adjusted by the carriers on future bills.
- The insurance company is responsible to provide the participant with an ample supply of descriptive material for distribution to its eligible employees.
- The insurance company will provide a direct claim system, which will process claims between the employee's home address and the insurance company claim office.
- Any future rate adjustments will be based upon the claim experience of the Trust. As such, no separate experience records will be available or obtainable on any one participant.
- The participant may discontinue its involvement in the Trust at the end of the policy period, providing 60 days' advanced written notice to the Administrator (B&B Benefit Advisors). All premiums must be paid in full prior to the cancellation date. Your group will automatically renew for the new policy period unless written termination is received as specified herein.

- Benefit Programs Adopted:

Dental (x), Prescription Drug (x), Medical (x), Vision (x)

- As Administrator, Brown & Brown Benefit Advisors reserves the right to make changes in insurance carriers for the Trust policies so long as the insurance carriers guarantee benefits are equal to or greater than current benefits.

For:



Signature of Participant Officer

Richard Davidson

Name of Participant Officer

Business Administrator

Title or Position

The Public Employer Trust



Signature of B&B Benefit Advisors Representative

Jack McDermott

Name of Representative

Sr. Vice President, Employee Benefits Division

Title

Date

6/5/17

RECEIVED

JUN 06 2017

Brown & Brown Benefit Advisors
Moorestown, New Jersey

6/6/17

EDUCATIONAL TRAVEL TOURS, INC.

P.O. Box 9028

Trenton, N.J. 08650

Phone: 609-587-1550

Attachment "P"

July 31, 2017

SCHOOL GROUP Pennsville Memorial High School TOUR Orlando
ADDRESS: 110 Broadway DATE April 23 - 27, 2018
Pennsville, NJ 08070
CONTACT: Matt McFarland & Adam Slusher DEPARTURE CITY Philadelphia
PHONE: 856-540-6225 (Fax 856-678-2715) SEATS BLOCKED 100

This Agreement, made this 13th day of July, 2017, by and between **Educational Travel Tours, Inc.**, hereinafter referred to as **Tour Agent** and Pennsville Memorial H.S. hereinafter referred to as **School Group**. In consideration of mutual agreement herein contained, the parties consent to the following;

1. **Tour Agent** is authorized to arrange for air transportation as follows;

From: Philadelphia To: Orlando Date: April 23, 2018
From: Orlando To: Philadelphia Date: April 27, 2018

2. **Tour Agent** shall provide 4 Nights accommodations based on quad occupancy (4 per room). Tour package prices shall be altered as follows for change in room occupancy:

Single Occupancy	<u>\$1753.00</u>	Triple Occupancy	<u>\$1421.00</u>
Double Occupancy	<u>\$1503.00</u>	Quad Occupancy	<u>\$1378.00</u>

3. In addition to the above, **TOUR AGENT**, shall arrange the following;

- A. 4 Nights accommodations at Disney's All Star Resort.
- B. 1 Chaperone free for every 20 students (2 per room + 1 Administrator).
- C. Car for use by 2 chaperones with gas and CDW insurance included (Drivers must be 25 years of age).
- D. Assistance of experienced tour personnel during entire stay.
- E. Security guard on duty from 11:00 pm to 5:00 am to assist chaperones.
- F. Souvenir 8" x 10" color group photo for each participant.
- G. 3 Day Disney World Passport Premium - Park Hopper with 3 Fun Visits.
- H. 2 Days Admission to Universal Orlando Resort (2 day 2 park ticket does not include Volcano Bay Water Park).
- I. Hospitality Room for chaperones with late evening refreshments.
- J. Pizza & Bottled Water 1 evening.
- K. Students will receive \$5.00 for breakfast 4 days (Total \$20.00).
- L. Students will receive \$10.00 for dinner 4 days (Total \$40.00).

Note: The above takes into consideration Tax Exempt Status in State of Florida.

Prices do not include any additional fuel or baggage surcharges as stated in items 8 & 9.

Prices based on airline fuel prices as of 7/13/17.

1. The payments made by the **School Group** to **Tour Agent** shall be made as follows;

- A. First payment of \$300 / student is due by October 1, 2017.
- B. Second payment of \$300 / student is due by December 1, 2017.
- C. Final payment of Balance is due by January 15, 2018.

At the time of final payment, **School Group** shall furnish a roomlist of students and chaperones and an alphabetical list of **TOUR PARTICIPANTS** to **TOUR AGENT**.

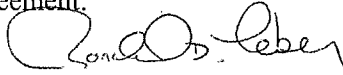
5. CANCELLATION PENALTIES shall be adhered to as follows:

- A. Written cancellations received from first payment deposit through 90 days prior to departure may be charged \$200.00 per seat cancelled. Written cancellations received within 90 days of departure are subject to entire loss of airfare. There is no charge for name changes.
- B. Written cancellations received within 90 days prior to departure are subject to any airfare penalties plus any additional charges due to non-refundable land inclusions and any administrative charges.
6. School Group agrees that they shall be liable for any charges whatsoever incurred by tour members while in aforementioned city at time of departure from hotel.
7. Responsibility of TOUR AGENT: TOUR AGENT arranges with bus companies, airlines, hotels, etc., to provide you with travel services as outlined, except to the extent such services and accommodations cannot be supplied due to delays or other causes beyond the control of the TOUR AGENT. In the absence of negligence on the part of the TOUR AGENT, the tour member waives any claim against the TOUR AGENT for any damage or loss of property or injury or death of persons due to any act of negligence of any hotel or any other person rendering any of the services or accommodations included in the ground portion of the itinerary. The TOUR AGENT shall not be responsible for delays, substitutions of equipment or any act of omissions whatsoever by contracted airline, as stated in item 1 (one) therefrom. Final flight times will be reconfirmed by TOUR AGENT ten (10) days prior to trip departure. In the absence of negligence on the part of the TOUR AGENT, tour members agree that TOUR AGENT has no responsibility or liability of any nature whatsoever for loss, damage, or injury to property or persons resulting from provisions of air transportation by the air carrier. The TOUR AGENT reserves the right to decline, accept, or retain any member as a tour participant of the tour at any time. If any member of the tour is removed from the tour by TOUR AGENT, a proportionate refund for any unused attractions will be made if TOUR AGENT receives any refunds for unused portions.
8. BAGGAGE: Each person is limited to one (1) piece of luggage plus a carry-on. The liability for lost or damaged baggage is subject to the guidelines of the air carrier at the present time of travel. SCHOOL GROUP is also responsible for any additional costs of overweight or oversized baggage.
9. Any additional increases in airlines/motorcoaches that are a result of increases in fuel prices, taxes, baggage surcharges and surcharges associated with airport security, will be the responsibility of SCHOOL GROUP. Increases in these items are not included in the prices provided in this agreement.
10. In the event any flights are canceled or delayed due to weather conditions, mechanical failures or any other reason beyond the control of the TOUR AGENT, TOUR AGENT SHALL NOT BE RESPONSIBLE for any liability in connection with such cancellations or delays.
11. GUARANTEE OF FIRST RIGHT OF REFUSAL: TOUR AGENT reserves the right to withdraw any or all of unsold group allocation, when space is required to satisfy firm bookings. In this instance, the SCHOOL GROUP will be given the option to guarantee or release unsold seats. In the event SCHOOL GROUP opts to guarantee in writing any portion of the unsold seats, the SCHOOL GROUP must notify the TOUR AGENT within five (5) days. In the event the SCHOOL GROUP opts to release seats, all future reservations will be accepted on a space available basis.

IN WITNESS HEREOF, the parties have executed this Agreement.

DATE July 13, 2017

By:


Educational Travel Tours, Inc.

DATE _____

By:

School Group Representative

SIDEBAR AGREEMENT BETWEEN
THE PENNSVILLE TOWNSHIP BOARD OF EDUCATION
AND
THE PENNSVILLE EDUCATION ASSOCIATION

The undersigned agree to modify their agreements as follows:

Amend Schedule "C" Extra-Curricular Activities Compensation from July 31, 2017 until June 30, 2019 for the purpose of adding any Extra Curricular Club to be held at either the Pennsville Memorial High School or Pennsville Middle School.

Advisor will be compensated with an stipend of \$423 per year or season (depending on the nature of the club) and will hold a minimum of eight meetings per year or season. If there is more than one advisor, the stipend of \$423 will be split equally among co-advisors. If service is less than a full academic year, the stipend will be prorated accordingly.

**For the Pennsville Township
Board of Education**

**For the
Pennsville Education Association:**

Katherine Bodine, President

Susan C. Millard

Date

Date

Danielle Khairzada

Date