HAZLET TOWNSHIP BOARD OF EDUCATION
PUBLIC HEARING - ANNUAL - REGULAR MEETING
RARITAN HIGH SCHOOL
419 MIDDLE ROAD, HAZLET, NJ 07730
MINUTES
MAY 2, 2022

The Board of Education of Hazlet Township met for the purpose of an Executive Session and Public Hearing-Annual-Regular Meeting on Monday, May 2, 2022, at Raritan High School, 419 Middle Road, Hazlet, NJ

A. CALL TO ORDER

Mr. Victor Iannello, Board President, called the meeting to order at 6:38 p.m.

ROLL CALL

The following members were present: Mr. Asfour, Mr. Barrett, Mr. Granite, Mr. Grossman, Mr. Iannello, Mrs. Moreno, Ms. O'Hara and Mr. Theis
Absent: Mr. Bibb
Also present: Scott Ridley, Ed.D. Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent of Schools and Tracy Petrino, Business Administrator/Board Secretary

B. FIRE ANNOUNCEMENT - SALUTE TO FLAG - ANNOUNCEMENT OF ADEQUATE NOTICE

Mr. Victor Iannello made the following announcement: Fire exits are located in the direction I am indicating. In case of a fire, you will be notified in the following way: bell, horn or public address system. If you are alerted for fire, please move in a calm orderly manner to the nearest smoke free exits, or as directed by the establishment over the public address system. Thank you.

The Pledge of Allegiance

Announcement of Adequate Notice Chapter 231, Laws of 1975

Mr. Victor Iannello announced the "Adequate notice of this meeting was provided in writing to each Board Member, the Independent, The Asbury Park Press, The Star Ledger, Township Clerk, posted on the bulletin board in the lobby of Township Hall and the Hazlet Township Library."

C. EXECUTIVE SESSION

A motion was made by George Theis, seconded by Victor Iannello to go into Executive Session at 6:38 p.m.

Motion To Go Into Executive Caucus

WHEREAS, the Sen. Byron M. Baer Open Public meetings Act, N.J.S.A. 10:4-6 et seq., (the "Act") provides that the Hazlet Township Board of Education may hold an "Executive Session" from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and

WHEREAS, it is recommended by the Superintendent that the Hazlet Township Board of Education go into Executive Session on this date at

Raritan High School, 419 Middle Road, Hazlet, New Jersey to discuss matters that are permissible for discussion in Executive Session; and
WHEREAS, the length of the Executive Session is estimated to be sixty (60) minutes after which the public meeting of the Board shall reconvene and proceed with business; and
WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.
NOW, THEREFORE, BE IT RESOLVED by the Hazlet Township Board of Education that the Board shall go into Executive Session to discuss the following items:

___ 1. Confidential Matters per Statute or Court Order

___ 2. Impact Rights to Receive Federal Funds

___ 3. Unwarranted Invasion of Individual Privacy

___ 4. Collective Bargaining

___ 5. Acquisition of Real Property or Investment of Funds

___ 6. Public Safety Procedures

___ 7. Litigation or Contract Matters or Att./Client Privilege

___ 8. Personnel Matters

___ 9. Imposition of Penalties Upon an Individual

ITEMS DISCUSSED IN EXECUTIVE SESSION MAY RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

A motion was made by Victor Iannello to exit the Executive session at 7:35pm, All in Favor.

D. CALL TO ORDER

Mr. Victor Iannello, Board President, called the Public Hearing meeting to order at 7:36 p.m.

ROLL CALL

The following members were present: Mr. Asfour, Mr. Barrett, Mr. Granite, Mr. Grossman, Mr. Iannello, Mrs. Moreno, Ms. O'Hara and Mr. Theis
Absent: Mr. Bibb
Also present: Scott Ridley, Ed.D. Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent of Schools and Tracy Petrino, Business Administrator/Board Secretary

E. PUBLIC HEARING ON THE 2022-2023 SCHOOL BUDGET

1. BUDGET PRESENTATION

Dr. Scott Ridley, Superintendent of Schools and Ms. Tracy Petrino, School Business Administrator/Board Secretary presented the 2022-2023 Budget. All administrators added comments for their slide.

2. CITIZEN'S QUESTION/COMMENTS ON AGENDA ITEMS

Anyone who would like to address the Board regarding items that are on the agenda, please come to the podium and state your name and address. Two 3-minute statements may be made. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.

No questions asked regarding the budget.

3. BUDGET HEARING

A motion was made by Edward Barrett, seconded by Jodie Moreno and unanimously carried by a roll call vote 8-0.

WHEREAS, the Hazlet Township Board of Education adopted a tentative budget on **March 21, 2022** to be submitted to the Executive County Superintendent of Schools for approval, and

WHEREAS, the tentative budget was approved by the Executive County Superintendent of Schools on 04/8/2021; and

NOW THEREFORE, BE IT RESOLVED, that the Hazlet Township Board of Education hereby adopts the 2022-2023 School Year Budget and;

BE IT RESOLVED, that there should be raised for the General Funds $42,887,528 for the ensuring School Year 2022-2023 and;

BE IT RESOLVED, that there should be raised for Debt Service Funds, $2,327,192 for the ensuring School Year 2022-2023;

BE IT RESOLVED, to approve the amount necessary for the operation of the Public Schools of the Township of Hazlet, New Jersey for the 2022-2023 school year as follows:

	BUDGET	REVENUES	TAXES
General Fund	59,873,883		
Less: State Revenues		8,776,960	
Federal Revenues		38,104	
Local Revenues		440,950	
Appropriated Free Bal.		2,730,341	
Appropriated Cap. Reserve		5,000,000	
Appropriated Maint. Reserve			
Total General Fund Revenues			16,986,355
Total General Fund Taxation			42,887,528
Special Revenue Fund	2,327,192		
Less: Local Revenues		75,000	
State Revenues		64,000	
Federal Revenues		2,188,192	
Total Special Revenue Fund Revenues			2,327,192
Total Special Revenue Fund Taxation			-0-
Debt Service Budget	3,437,950		
Less: State Revenues		1,081,198	
Appropriated Free Balance			2
Total Debt Service Revenues			1,081,198
Total Debt Service Taxation			2,356,750
TOTAL AMOUNT TO BE RAISED BY TAXATION			45,244,278

4. **RESOLUTION - TAX LEVY 2022-2023**

WHEREAS, that the amount of money estimated to be necessary for the operation of the Public Schools of the Township of Hazlet, New Jersey for the school year from July 1, 2022 to June 30, 2023, exclusive of Federal, State and other miscellaneous revenues by District tax for General Fund is as follows and is hereby certified to the tax collector of the Township of Hazlet

GENERAL FUND…….$42,887,528

WHEREAS, that the amount of money estimated to be necessary for the repayment of debt for the Public Schools of the Township of Hazlet, New Jersey for the school year from July 1, 2022 to June 30, 2023 (exclusive of state aid, interest earned on construction funds and balances carried forward) by district tax for the Debt Service Fund is as follows and is hereby certified to the tax collector of the Township of Hazlet.

DEBT SERVICE……..$2,356,750

BE IT RESOLVED, that the Hazlet Township Board of Education hereby adopts the 2022-2023 budget as described above results in a general fund tax levy of $42,887,528 and a debt service tax levy of $2,356,750.

TRAVEL AUTHORIZATION

WHEREAS, the Hazlet Township Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A-7.2 et seq. Requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business, travel as defined in N.J.A.C. 6A:23A-1.2, which includes attendance at a regularly scheduled in-State professional development activities for which the registration fee does not exceed $150.00 per employee or board member, where prior board approval shall not be required unless the annual threshold for a staff member exceeds $1,500.00 in a given school year (July 1 through June 30); and

WHEREAS, the Hazlet Township Board of Education established $85,000.00 as the maximum travel amount for the current school year and has expended $14,880.00 as of this date; now

THEREFORE, BE IT RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of $85,000.00 for all staff and board members for the 2022-2023 school year.

F. ADJOURNMENT

BE IT RESOLVED, that the Board adjourn the Public Hearing meeting at 8:00p.m. and open the Annual meeting of May 2, 2022 at 8:00p.m.

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ANNUAL MEETING OF MAY 2, 2022

A. CALL TO ORDER

Mr. Victor Iannello, Board President, called the Annual meeting to order at 8:00p.m.

B. FIRE ANNOUNCEMENT - SALUTE TO FLAG - ANNOUNCEMENT OF ADEQUATE NOTICE - ROLL CALL

ROLL CALL

The following members were present: Mr. Asfour, Mr. Barrett, Mr. Granite, Mr. Grossman, Mr. Iannello, Mrs. Moreno, Ms. O'Hara and Mr. Theis

Absent: Mr. Bibb

Also present: Scott Ridley, Ed.D. Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent of Schools and Tracy Petrino, Business Administrator/Board Secretary

C. ACKNOWLEDGMENTS/ANNOUNCEMENTS

1. Dr. Ridley introduced Mrs. Kathleen Matsutani, principal at Lillian Drive School and Mr. Vidi, 4th grade teacher and students who presented STEAM Lab and social emotional learning.

Mrs. Schwarz read the following names and Board President Victor Iannello and Superintendent Dr. Scott Ridley presented the following proclamations:

2. Michelle McCormack for attaining tenure.
3. Raritan High School student Jacob Sullivan for being accepted into the 2022 All Shore Symphonic Band.
4. Sycamore Drive Early Childhood Learning Center for having Best Staff Attendance for the month of March 2022.

D. STUDENT MEMBER UPDATE - James Grebenstein

Mr. Grebenstein reported that this week is teacher appreciation week and he wanted to say thank you to all of the teachers who have made his last 13 years in the Hazlet Township School District amazing. Each and every single one of you made an impact on my life, and have helped me succeed. Schools are closed on Monday, May 30th for Memorial Day. The following is happening at each of the schools:

Raritan High School - AP exams started today; RHS marching band marched in the NATO Parade of Nations in Norfolk, Virginia.

Hazlet Middle School - May is Mental Health Awareness Month; wednesday is May the 4th, we will wear Star Wars gear and students can earn a lightsaber ice pop by adding something to our gratitude board during lunch; wear green on Friday, May 13; Spring Arts Showcase is May 19; NJSLA testing begins May 9 and Open house for 6th grade and their parents/guardians is May 4.

Beers Street School - Art show is May 8; 6th grade Spring concert is May 20; school play is May 26 at 7pm and NJSLA testing is May 10 - May 26.

Cove Road School - Spring concert is May 9; NJSLA testing is May 10-26 and students will wear red, white and blue in observance of Memorial Day on May 27.

Lillian Drive School - Spring concert for grade 4 will be on May 5 at RHS auditorium; NJSLA testing is May 16-23; field day is Friday, May 27 with a rain date of Tuesday, May 31 the theme is HERE COMES THE SUN! And students will wear red white and blue on May 31.

Middle Road School **-** will celebrate Star Wars day on May 4; 4th grade spring concert will be May 12; NJSLA will be May 16-23 and students will wear red, white and blue on May 27.
Raritan Valley School - Science fair / Art show is tomorrow, Wednesday is bike, walk or even roll to school day; special education week will be observed next week; spring concert for 3rd and 4th graders is May 10; Orange day is May 13; NJSLA is May 16-23, school dance is May 18 at 4:30pm; spirit day is May 20; book fair is May 25 and Field day is May 27, raine date is May 31.
Sycamore Drive ECLC - School spiritwear day is May 4; field day is May 6, rain date May 13; Art show with someone special is May 11 and wear red white and blue on May 27.

James Grebenstein reported that this is his last student member update and he wanted to thank all of the members for allowing him to experience this wonderful opportunity over the past year. It was truly something very special. The skills he learned here will carry with him to Washington, DC in the fall where he will be attending American University studying Environmental Studies. Thanks again and have a great night!

E. RECOGNIZE OUTGOING STUDENT MEMBER

Victor Iannello, Board President recognized and presented James Grebenstein, Student Board Member, who served with distinction for the 2021-2022 school year, with a gift card for his service to the Board.

F. APPOINTMENT OF STUDENT MEMBER

The new student member, Braden Kmak was sworn in and administered the Oath of Office to the Board of Education for the 2022-2023 school year by the Business Administrator, Tracy Petrino.

G. PUBLIC COMMENTS

Anyone who would like to address the Board regarding items that are on the agenda please come to the podium and state your name and address. Two 3-minute statements may be made. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.

None

SUPERINTENDENT'S CONSENT AGENDA

A motion was made by Jodie Moreno, seconded by Steve Grossman and unanimously carried by a roll call vote 8-0 for letters H through PPPP, as recommendation of the Superintendent of Schools.

H. PARLIAMENTARY PROCEDURES

BE IT RESOLVED, that the Board adopt Robert's Rules of Order as the official parliamentary procedure manual to be used to conduct meetings and appoint the Board Secretary to act as the parliamentarian for the 2022-2023 school year.

I. ADOPTION OF POLICIES AND REGULATIONS

BE IT RESOLVED, that the Policies and Regulations heretofore adopted by the Board of Education, as well as all supplements and corrections thereto, which set forth the policies of the Board of Education, be adopted and the above mentioned Policies and Regulations are adopted by reference thereto, the same as if they were spread upon the minutes of the meeting of the Hazlet Township Board of Education.

J. ADOPTION OF CURRICULA AND TEXTBOOKS

BE IT RESOLVED, that the Curricula and Textbooks previously adopted by the Board of Education and on file with the Superintendent of Schools, as well as all revisions thereto be adopted and the above mentioned Curricula and Textbooks are adopted by reference thereto, the same as if they were spread upon the minutes of this meeting of the Hazlet Township Board of Education. The District Curriculum & Textbook Adoption Schedule for the 2022-2023 school year:

K. DESIGNATION OF OFFICIAL MEETING PLACE

BE IT RESOLVED, that the Board approve the Hazlet Township Board of Education Schedule of Meeting Dates and meeting locations for the 2022-2023 school year.

Monday	July 25, 2022	Regular Meeting	Raritan High School
Monday	August 22, 2022	Regular Meeting	Raritan High School
Monday	September 19, 2022	Regular Meeting	Raritan High School
Monday	October 17, 2022	Regular Meeting	Raritan High School
Monday	November 21, 2022	Regular Meeting	Raritan High School
Monday	December 19, 2022	Regular Meeting	Raritan High School
Tuesday	January 3, 2023*	Organizational Meeting	Raritan High School
Monday	January 23, 2023	Regular Meeting	Raritan High School
Monday	February 27, 2023	Regular Meeting	Raritan High School
Monday	March 20, 2023	Budget Adoption/Regular Mtg	Raritan High School
Monday	May 1, 2023	Public Hearing/Annual/Regular Mtg	Raritan High School
Monday	May 22, 2023	Regular Meeting	Raritan High School
Monday	June 19, 2023	Regular Meeting	Raritan High School

*Please note, this is a Tuesday

This schedule shall remain in effect unless changed at a subsequent public meeting of the Board of Education. Meetings will be announced in accordance with the Open Public Meeting Act. All other meetings will be posted in accordance with the Open Public Meeting Act.

The Board of Education of the Township of Hazlet adopted the above **Schedule of Meetings** at its May 2, 2022 Annual Meeting. All meetings will commence with a Workshop meeting at 5:15 p.m.; Executive session at 6:00 p.m. and the Regular/Public session at 7:00 p.m. / *Organizational meeting will begin at 7:00 p.m. This notice is given in accordance with P.L. 1975.c.231.

If any citizen requires any special accommodations in order to attend any of the above listed meetings, please notify the Board Secretary at (732) 264-8401.

BY ORDER OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF HAZLET
Tracy Petrino, School Business Administrator/Board Secretary

L. DESIGNATION OF NEWSPAPER AND NOTICE

BE IT RESOLVED, that the following newspapers shall be designated as Official Newspapers to be used for Board of Education advertisements and notices:

Official Newspaper
The Asbury Park Press
Alternates
The Bayshore Independent The Star Ledger

M. DESIGNATION OF OFFICIAL DEPOSITORIES AND SIGNEES

RESOLVED, that the below listed Financial Institutions, Fund and Corporation be designated as approved depositories for the Hazlet Township Board of Education funds and that the Financial Institutions be required to be insured by either the SLIC or the FDIC and/or as required by both Federal and State statutes:

Approval of Depositories:

Bank of America	NJ Cash Management Fund
Wells Fargo Bank, N.A.	NJ/Arm
Valley National State Bank	Beneficial Bank
Santander Bank	

AND FURTHER BE IT RESOLVED that the Board Secretary and designee be authorized to wire transfer Board of Education funds between Board of Education accounts only.

AND FURTHER BE IT RESOLVED that the Board Secretary and designee be authorized to enter into agreement(s) with the State to allow the State to initiate credit entries to Board of Education accounts in its depositories by automatic deposit/s when appropriate.

AND FURTHER BE IT RESOLVED that any and all endorsements for or on behalf of this Corporation upon checks, drafts, notes or instruments for deposit or collection made may be written or stamped endorsements of the Corporation without any designation of the person making such endorsements.

AND FURTHER BE IT RESOLVED that the Board Secretary be authorized on behalf of the Board of Education to change existing account types and establish new Accounts in any one or all of the above depositories when in the best interest of the Board of Education.

AND FURTHER BE IT RESOLVED that any funds on deposit in Board of Education accounts be subject to withdrawal at any time upon presentation of warrants, checks, notes, bonds, bond coupons or other instruments or orders for the payment of money when signed, live or facsimile.

AND FURTHER BE IT RESOLVED that the Board of Education is hereby authorized to deliver, upon demand, specimen facsimile signatures of required authorities to the above approved depositories.

AND FURTHER BE IT RESOLVED that the Board Secretary and designee be hereby authorized on behalf of the Board of Education to:

(a). Withdraw from depositories and give receipt for, or authorize depositories to deliver to bearer or to any person designated by the Board Secretary, all or any documents and securities or other property held by the depositories for any purpose, and

(b). Authorize the depositories to purchase or sell C.D.'s, Repurchase Agreements and other securities, and

(c). Execute and deliver all instruments required by the depositories in connection with any of the foregoing resolutions and affix thereto the seal of the Corporation.

BE IT FURTHER RESOLVED that the Board approves the following list of signers for accounts held by the Hazlet Township Board of Education at Valley National State Bank:

General Account	Signers: Board of Education President School Business Administrator Treasurer of School Monies
Payroll Account	Signers: School Business Administrator Treasurer of School Monies
Payroll Agency Account	Signers: School Business Administrator Treasurer of School Monies
Food Service Account	Signers: Superintendent of Schools School Business Administrator
Board Secretary Account	Signers: Superintendent of Schools School Business Administrator
NJUC Trust Account	Signers: Superintendent of Schools School Business Administrator
Rocket Launchers Booster Club	Signers: Rocket Launcher Treasurer or Rocket Launcher President School Business Administrator
Rocket Launchers Games of Chance Account	Signers: Rocket Launcher Treasurer or Rocket Launcher President School Business Administrator
Referendum Account	Signers: Board of Education President School Business Administrator Treasurer of School Monies
Emergency Reserve Account	Signers: Superintendent of Schools School Business Administrator
Capital Reserve Account	Signers: Superintendent of Schools School Business Administrator
Maintenance Reserve Account	Signers: Superintendent of Schools School Business Administrator
Flexible Spending Account	Signers: Superintendent of Schools School Business Administrator
Self Insured Fund	Signers: Superintendent of Schools School Business Administrator

N. DIRECT DEPOSIT

BE IT RESOLVED, that the Board approve mandatory direct deposit in accordance with N.J.S.A. 52:14-15h.

O. SIGNATURE STAMPS

BE IT RESOLVED, that the Board approve the use of the following signature stamps: Board President, Superintendent of Schools, Business Administrator and Treasurer of School Monies.

P. APPROVE CHART OF ACCOUNTS

BE IT RESOLVED, that the Board authorize the Uniform Minimum Chart of Accounts for New Jersey Public Schools for 2022-2023 school year.

Q. TRANSFER OF FUNDS & HAND CHECKS

BE IT RESOLVED, that the Board authorize the Business Administrator to transfer funds and issue hand checks and pre-payment authority, under 18A:19-2, to be ratified at the next Board of Education meeting.

R. BUDGET TRANSFERS

BE IT RESOLVED, that the Board authorize the Superintendent of Schools and the Business Administrator to make budget transfers to be ratified at the next Board of Education meeting.

S. INTEREST ON BONDS

BE IT RESOLVED, that the Board authorize the Superintendent of Schools and/or the Business Administrator to make Bond principal and interest payments.

T. APPOINTMENT OF REPRESENTATIVES REQUESTING FEDERAL AND STATE FUNDS

BE IT RESOLVED, that the Board authorize the Business Administrator to request Federal and State Funds for the 2022-2023 school year.

U. SCHOOL FUNDS INVESTOR

BE IT RESOLVED, that the Board authorize the Business Administrator as School Funds Investor for the 2022-2023 school year.

V. IMPLEMENT 2022-2023 BUDGET

BE IT RESOLVED, that the Board authorize the Superintendent of Schools and the Business Administrator to implement the 2022-2023 Budget pursuant to local and state policies and regulations.

W. PETTY CASH

BE IT RESOLVED, that the Board approve the reestablishment of the following petty cash accounts for the 2022-2023 school year.

Department	Name	Amount
Superintendent	Superintendent	$200.00
Business Admin/Board Sec.	School Business Administrator/Board Secretary	$100.00
Raritan High School	Principal	$250.00
Lillian Drive School	Principal	$200.00
Cove Road School	Principal	$200.00
Hazlet Middle School	Principal	$200.00
Middle Road School	Principal	$200.00
Raritan Valley School	Principal	$200.00
Sycamore Drive School	Principal	$200.00
Beers Street School	Principal	$200.00
Board Secretary Account	Superintendent/School Business Adm./Board Sec	$1,500.00

X. APPOINTMENT OF BOARD SECRETARY

BE IT RESOLVED, that Tracy Petrino be appointed as Board Secretary for the 2022-2023 school year.

Y. PAY RATE SCHEDULE

BE IT RESOLVED, that the Board approve the following 2022-2023 Supplemental Pay Rate Schedule. ***Exhibit A-1***

Z. FACILITY USE FEES

BE IT RESOLVED, that the Board approve the following Facility Use fees for the 2022-2023 school year as follows:

POSITION	PAY PER HOUR	CHARGE PER HOUR
Crowd Control	$19.50	$24.00
Board Operator	$13.00	$15.50
Site Manager (every 3 hours = $111)	$39.00	$47.50
Light, Sound or Projector Tech (Student)	$15.00	$17.50
Custodial		
Regular		$34.00
Time 1/2		$51.00
Double		$68.00

AA. CUSTODIAL AND TECHNOLOGY FEES

BE IT RESOLVED, that the Board approve the following Custodial and Technology fees for the 2022-2023 school year as follows:

SERVICE	FEE CHARGED PER HOUR
Custodial	$17.50
Network Administrator	$75.00
Computer Technicians	$40.00
Computer Technician Overtime	$60.00

BB. HAZLET TOWNSHIP PUBLIC SCHOOLS ANNUAL TUITION RATE

BE IT RESOLVED, that the Board approve the Hazlet Township Public Schools annual tuition rates for the 2022-2023 school year:

Kindergarten	$17,870
Elementary (1-5)	$18,885
Middle School (6-8)	$19,632
High School (9-12)	$19,226
Early College Academy	$15,000
Special Education	$32,578

CC. CUSTODIAN OF PUBLIC RECORDS

WHEREAS, p.l. 2001, c.404 (C.47:1A-7), known as the Public Access Law, amends and supplements P.L. 1963, c73.P.L. 1995, c23 and P.L. 1998, c.17 regarding public access to government records and,

WHEREAS, the law designates that a person be designated as the custodian of a government record, and

WHEREAS, copies of permitted government records must be provided to persons upon written request and upon prepayment of fees prescribed by law or regulation, and

WHEREAS, except as otherwise provided by law or regulation, the fee assessed for the copying of Public Records, is $.05 per letter size page or smaller and $.07 per legal size page or larger

FURTHER BE IT RESOLVED, that all requests for public information which requires employee time shall be provided at the hourly rate/s of the employee/s assigned to produce that public information.

NOW THEREFORE, BE IT RESOLVED that the Board of Education appoints the Business Administrator/Board Secretary as the custodian of government records, and

BE IT FURTHER RESOLVED, that the Hazlet Township Board of Education approves the Records Request form for the use of any person who requests access to a government record, and

BE IT FURTHER RESOLVED, that the fees should be reviewed and approved annually by the Board of Education.

DD. PURCHASING AGENT/BID THRESHOLD

WHEREAS, the Public School Contracts Law gives boards of education the ability to increase their bid threshold up to $44,000.00; and

WHEREAS, N.J.S.A.18a-3A, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 ET SEQ. establishes the criteria for qualifying as a Qualified Purchasing Agent: and

WHEREAS, Tracy Petrino, possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, Hazlet Township Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3:

NOW THEREFORE BE IT RESOLVED, that the governing body hereby appoints Tracy Petrino as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education.

EE. STATE CONTRACT PROCUREMENT

Resolution Authorizing the Procurement of Goods and Services through the State Agency for the 2022-2023 school year.

WHEREAS, Title 18A:18A-10 provides that, a board of education, without advertising for bids, or after rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the Hazlet Township Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Hazlet Township Board of Education desires to authorize its purchasing agent for the 2022-2023 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE BE IT RESOLVED, that the Hazlet Township Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase of Property utilizing vendors that have State Contracts. The Purchasing Agent shall make known to the Board the Commodity/Service, Vendor and State Contract Number utilized for any purchase in excess of $44,000.00.

FF. EDUCATIONAL SERVICES COMMISSIONS OF NEW JERSEY

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth/Ocean Educational Services Commission of NJ and The Educational Services Commission of New Jersey (formally MRESC) hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, the governing body of the Hazlet Township Board of Education, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing Agreement with the Lead Agency.

The Lead Agency shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey. This resolution shall take effect immediately upon passage.

GG. SOURCEWELL COOPERATIVE PURCHASING

BE IT RESOLVED, that the Board approve agreement between Hazlet Township Public Schools and Sourcewell for cooperative purchasing, at no cost to the District.

HH. NJ SCHOOL BOARDS ASSOCIATION (NJSBA) COOPERATIVE PURCHASING

BE IT RESOLVED, that the Board approve agreement between Hazlet Township Public Schools and NJSBA cooperative purchasing, at no cost to the District.

II. APPOINTMENT OF NATIONAL IPA

BE IT RESOLVED, that the Board approve National Intergovernmental Purchasing Alliance (National IPA), reducing procurement costs through Cooperative Purchasing, under New Jersey Statute 40A:11-12, effective July 1, 2022 through June 30, 2023.

JJ. **E-RATE CONSULTING, INC.**

BE IT RESOLVED, that the Board approve E-Rate Consulting, Inc. for consulting services to provide comprehensive compliance on E-Rate applications and filings under the terms and conditions of the NJSBA procurement number E-8801-ACES-CPS effective July 1, 2022 through June 30, 2023.

KK. **FLEXIBLE SPENDING ACCOUNT**

BE IT RESOLVED, that the Board approve National Business Services (NBS) as the Flexible Spending Account (FSA) provider for a term of three (3) years, July 1, 2022 through June 30, 2024 at a cost of $3.00 a month/per participant.

LL. **APPOINTMENT OF SCHOOL PHYSICIAN**

BE IT RESOLVED, that Professional Orthopaedic Associates, Christina Lusk-Cacares, DO, to be appointed as School Physician, effective July 1, 2022 ending June 30, 2023 at the annual contracted rate of $13,000.00.

MM. **APPOINTMENT OF TREASURER OF SCHOOL MONIES**

BE IT RESOLVED, that Patricia A. Smith be appointed as Treasurer of School Monies effective July 1, 2022 ending June 30, 2023 at an annual salary of $9,250.00.

NN. **APPOINTMENT TO THE BAYSHORE JOINTURE COMMISSION**

BE IT RESOLVED, that the Board approve Joseph J. Annibale to serve as Board Member of The Shore Center Bayshore Jointure Commission for the 2022-2023 school year.

OO. **APPOINTMENT OF AUDITOR**

BE IT RESOLVED, that the Board authorize an agreement for auditing services, based on Request for Proposal dated February 7, 2022 as follows:

NAME	2022-2023
Holman, Frenia & Allison, P.C.	$36,750.00

WHEREAS, there exists a need for Auditing Services, and

WHEREAS, the firm of Holman, Frenia & Allison, P.C., is licensed to provide such services, at the lowest cost and

WHEREAS, the Board of Education has reviewed the firm's most recent Peer Review report, and

WHEREAS, funds in the amount of $38,000.00 are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE HAZLET TOWNSHIP BOARD OF EDUCATION IN THE COUNTY OF MONMOUTH, AS FOLLOWS:

1. The auditing firm of Holman, Frenia & Allison, P.C., is hereby retained to provide Auditing services for the 2022-2023 School Year in the amount not to exceed $36,750.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Public School Contracts Law, N.J.S.A 18A:18A(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.

3. The Board appoints Jerry Conaty, as the Partner in charge of the audit.
4. The Board of Education is required to review the firm's most recent Peer Review report prior to the engagement of the annual audit, and to acknowledge its review of the report in the minutes that authorize the engagement of the public school accountant.
5. The anticipated term of this contract is one (1) year.
6. Holman, Frenia & Allison, P.C. has completed and submitted a c. 271 Political Contribution Disclosure Form in accordance with Section 2 of P.L. 2006, c. 271.
7. A copy of this resolution as well as the engagement letter shall be placed on file with the Secretary of the Board.

PP. **APPOINTMENT OF SCHOOL BOARD ATTORNEY**

WHEREAS, there exists a need for board counsel services in connection with Hazlet Township Board of Education, for the 2022-2023 school year, and

WHEREAS, such board counsel services can be provided only by a board counsel firm and the firm of Kenney, Gross, Kovats and Parton, Attorneys at Law, 130 Maple Avenue, Building 8, Red Bank, NJ 07701, is so recognized ass such a firm; and

WHEREAS, any and all work performed beyond the board counsel services will be payable to Kenney, Gross, Kovats and Parton, Attorneys at Law, 130 Maple Avenue, Building 8, Red Bank, NJ 07701, upon the submission of a voucher setting forth the time expended, and based upon a monthly retainer of $1,750.00 and hourly rate of $145.00.

WHEREAS, funds in the amount of $81,000.00 are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Hazlet Township Board of Education in the county of Monmouth, as follows;

1. The board counsel firm of Kenney, Gross, Kovats and Parton, Attorneys at Law, 130 Maple Avenue, Building 8, Red Bank, NJ 07701 is hereby retained to provide board counsel services necessary in conjunction with the Hazlet Township Board of Education in accordance with the Request for Proposal, and their original proposal dated January 17, 2014 and revised proposal dated February 5, 2022.
2. The Contract is awarded without competitive bidding as a “Professional Service” in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this resolution as well as the proposal shall be placed on file with the Secretary of the Board.
4. Approval of this resolution is based upon approval of the Board Attorney.

QQ. **APPOINTMENT OF SPECIAL EDUCATION ATTORNEY**

WHEREAS, there exists a need for special education counsel services in connection with Hazlet Township Board of Education, for the 2022-2023 school year, and

WHEREAS, such special education counsel services can be provided only by a board counsel firm and the firm of Busch Law Group, LLC , 450 Main Street, Metuchen, NJ 08840, is so recognized as such a firm; and

WHEREAS, any and all work performed beyond the special education counsel services will be payable to Busch Law Group, LLC, 450 Main Street, Metuchen, NJ 08840, based at the rate of $150.00 per hour, based on revised proposal received on February 16, 2022.
NOW, THEREFORE BE IT RESOLVED, by the Hazlet Township Board of Education in the count of Monmouth, as follows:

1. The special education counsel firm of Busch Law Group, LLC, 450 Main Street, Metuchen, NJ 08840, is hereby retained to provide special education counsel services necessary in conjunction with the Hazlet Township Board of Education.
2. The Contract is awarded without competitive bidding as a "Professional Service" in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this resolution as well as the proposal shall be placed on file with the Secretary of the Board.
4. Approval of this resolution is based upon approval of the Board Attorney.

RR. **APPOINTMENT OF BOND COUNSEL**

BE IT RESOLVED, that the Board appoint Charles Anthony Solimine, Esq. with Wilentz, Goldman & Spitzer, PA, as Bond Counsel, through the next Annual Board meeting and Adoption Meeting of the Board of Education at a rate of $175.00 per hour.

SS. **APPOINTMENT OF ARCHITECT**

BE IT RESOLVED, that the Board re-appoint Spiezle Group, as Architects of Record through the next Annual Board Resolutions and Adoption Meeting of the Board of Education, following the receipt of proposals for architectural services on May 11, 2014 and is extended until June 30, 2023 and evaluation of the proposals pursuant to a fair and open process, at the rate of $170 - Principal; $165 - Senior Project Manager; $145 - Construction Administrator and $125 - Project Architect.

TT. **APPOINTMENT OF PRINTING SERVICES**

BE IT RESOLVED, that the Board approve the renewal of a contract with Safeguard Business, also known as Print Data Corporation, for the provision of printing services through June 30, 2023 at the existing rates bid, upon a finding that the goods and services have been provided in a satisfactory manner.

UU. **APPOINTMENT OF PROFESSIONALS**

WHEREAS, the Public School Contract Law (N.J.S.A.18A:18A-5 et. seq.) requires that the awarding of a contract for "Professional Services" without competitive bidding requires a statement of supporting reasons for award in a resolution adopted at a public meeting.
NOW, THEREFORE, BE IT RESOLVED, that the following firms shall be and are hereby appointed to perform the services listed.
BE IT FURTHER RESOLVED, that the aforegoing approval is made without competitive bidding as a "Professional Service" under the provisions of the Public School

Contracts law (N.J.S.A. 18A:18A-5 et.seq.) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services requires knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction and apprenticeship training.

Donna M. Goione-Merchant, Au.D., FAAA
(Educational Audiologic Resources, LLC)
Diagnostic:
$275.00 - Audiologic Evaluation with Tympanometry: Report included
$700.00 Central Auditory Processing Evaluation w/AE: Educational Report Included
$1,050.00 - Classroom Acoustic Evaluation (per classroom)
Includes onsite visit for Sound Level Measures (SLM) w/report
Additional onsite visits at billable rates
$550.00 - Classroom Observation for Auditory Interventions: travel billed separately
$450.00 FM/DM Amplification Evaluation w/o A/E/Functional Assessment & Electroacoustic Verification between equipment: A/E not included
$550.00 - Functional Hearing Aid/CI/BAHS Evaluation with Electroacoustic Verification of amplification if appropriate: A/E not included
Consultation Fees:
$170.00 - Educational Audiologist Hourly rate (per hour)
On-site and/or in office – Includes FM/DM determination and Programming; Billable rate prorated for email and phone Consultations; Includes meeting requests (IEP, 504, I&RS, Staffing)
$350.00 - Report/Record Review
$600.00 - Half Day Workshop Fee (3.5 hours)
$1,200.00 - Full Day Workshop Fee (6 hours)
Other Services:
$105.00 each/$210.00 pair - Custom Ear Molds for Hearing Aids

Communication Technology Resources LLC
$600.00 per Augmentative Communication Evaluation
$40.00 per ½ hour of travel

Christine Salvatore, MA, ED - *(Behavioral Services)*
$100.00 per hour

NJ Care LLC - *(Behavioral Services)*
$125.00 per hour - School-based consultation (CST meetings etc)
$1,000.00 - FBA
$1,000.00 – Ecological Assessment
$125.00 per hour - Home-based consultation (BCBA)
$85.00 per hour - Home-based ABA program/direct service
$500.00 per PD session (3 hours @ $125 + 1 hour prep)

Monmouth-Ocean Educational Services Commission (MOESC)
$375.00 Full Testing: Social Worker/Psychologist/LDTC, Report Only, No meeting (1-75 Evaluations)
$340.00 Full Testing: Social Worker/Psychologist/LDTC, Report Only, No meeting (76+ Evaluations)

$498.00 per diem - Social Worker
$83.00 per hour - Social Worker
$564.00 per diem - Psychologist/LDTC
$94.00 per hour - Psychologist/LDTC
$375.00 per evaluation - Speech Evaluations
$750.00 per diem - Speech Services
$125.00 per hour - Speech Services
$375.00 per evaluation - Occupational Therapy Evaluation
$780.00 per diem - Occupational Therapy Services
$130.00 per hour - Occupational Therapy Services
$375.00 per evaluation - Physical Therapy Evaluations
$780.00 per diem - Physical Therapy Services
$130.00 per hour - Physical Therapy Services
$900.00 per diem - Behaviorist
$150.00 per hour - Behaviorist
$75.00 per hour - Home Instruction (outside agency administrative fee 7%)
$75.00 per hour - Public School Certified Nurse
$65.00 per hour - Registered Nurse
$50.00 per hour - Licensed Practical Nurse
$564.00 per diem - Counseling Services
$94.00 per hour - Counseling Services
NOTE: Per diem includes up to 6.5 hours/day. If over 6.5 hours/day, then per diem plus per hour charges will apply.

Bi-lingual:

$650.00 Bilingual Full Testing: Social Worker/Psych/LDTC, Report Only, No Meeting
$150.00 per hour - Bilingual Social Worker/Psychologist/LDTC
$650.00 per evaluation - Bilingual Speech Evaluations
$150.00 per hour - Bilingual Speech Services

Oxford Consulting Services, Inc.

Services at the School Setting:

$85.00 per hour - Speech Therapy
$85.00 per hour - Occupational Therapy
$85.00 per hour - Physical Therapy
$65.00 per hour - Special Education Instruction
$65.00 per hour - ABA-Direct Instruction
$95.00 per hour - BCBA Supervision
$80.00 per hour - Psychologist/LDTC
$65.00 per hour - Social Worker

Services Out of District or Home Based Per Session:

$105.00 per session - Speech Therapy
$105.00 per session - Occupational Therapy Session
$105.00 per session – Physical Therapy Session
$75.00 per hour ABA-Direct Instruction

Evaluations:

Evaluations would include a written report. If the attendance at an IEP meeting is required,

the rate would be at an additional $95.00/hour plus .056/mile for travel reimbursement
$500.00 LDTC - English
$650.00 LDTC - Bi-Lingual
$500.00 Psychological Evaluation – English
$650.00 Psychological Evaluation – Bi-Lingual
$500.00 Social Evaluation – English
$650.00 Social Evaluation – Bi-Lingual
$500.00 Speech Evaluation – English
$650.00 Speech Evaluation – Bi-Lingual
$500.00 Occupational Evaluation – English
$650.00 Occupational Evaluation – Bi-Lingual
$500.00 Physical Therapy – English
$650.00 Physical Therapy – Bi-Lingual
$600.00 Functional Behavioral Assessment - English
$750.00 Functional Behavioral Assessment - Bi-lingual
Services Out of District or Home Based:
$70.00 per hour - Home Instruction (General & Special Education)
Delta-T Group
$38.00 per hour – ABA Therapist
$30.00 per hour – ABA Aid
$110.00 per hour – BCABA/BCBA
$55.00 per hour – RN
$47.00 per hour – LPN
$26.00 per hour – One to One Aides/Teacher's Aide
$28.00 per hour – Paraprofessionals
$52.00 per hour – Special Education Teachers
$57.00 per hour – Special Education Teachers (Dual Certification)
$45.00 per hour – Home Instructor
$50.00 per hour – Home Instructor Teachers (Dual Certification)
$60.00 per hour – Reading Specialist
$70.00 per hour – School Psychologist
$50.00 per hour – School Social Worker/Counselors
$70.00 per hour – LDTC
$50.00 per hour – ESL Teacher
$37.00 per hour - Registered Behavioral Technician (RBT) Services
Per Evaluation:
$450.00 – Psychological Evaluation or Re-evaluation
$525.00 – Psychological Evaluation or Re-evaluation (Bi-Lingual)
$570.00 – Functional Behavioral Assessment
$620.00 – Functional Behavioral Assessment (Bi-Lingual)
$450.00 – LDTC Evaluation
$525.00 – LDTC Evaluation (Bi-Lingual)
$450.00 – Social Evaluation
$525.00 – Social Evaluation (Bi-Lingual)
$145.00 – IEP Meeting (flat rate per meeting)

$450.00 – Speech Evaluation
$525.00 – Speech Evaluation (Bi-Lingual)
$450.00 – OT Evaluation
$525.00 – OT Evaluation (Bi-Lingual)

Advance Education Advisement

Related Services:
$79.00 per hour - Speech Services
$450.00 per evaluation - Speech Evaluations
$96.00 per hour - Bilingual Speech Services
$495.00 per evaluation - Bilingual Speech Evaluations
$79.00 per hour - Occupational Therapy Services
$450.00 per evaluation - Occupational Therapy Evaluations
$94.00 per hour - Physical Therapy Services
$450.00 per evaluation - Physical Therapy Evaluations
Child Study Team Services:
$60.00 per hour - Social Worker
$65.00 per hour - Psychologist
$68.00 per hour - LDTC
$425.00 per evaluation - Psychological Evaluation
$525.00 per evaluation - Bilingual Psychological Evaluation
$425.00 per evaluation - Educational Evaluation
$525.00 per evaluation - Bilingual Educational Evaluation
$120.00 per hour - Bilingual Social Worker/Psychologist/LDTC Services

Family Resource Associates (FRA)

$135.00 per hour - Physical Therapy
$135.00 per hour - Occupational Therapy
$135.00 per hour - Speech Therapy
$120.00 per hour - Developmental Therapy
$95.00 per hour - Social Work/Family Training

Therapy Travelers/3Chords Inc.

$90.00-$110.00 per hour - Speech Language Pathologist
$88.00-$105.00 per hour - Occupational Therapist
$87.00-$105.00 per hour - Physical Therapist
$90.00-$115.00 per hour - School Psychologist
$80.00-$105.00 per hour - Social Worker
$88.00-$108.00 per hour - BCBA
$60.00-$68.00 per hour - Behavior Interventionist
$75.00-$85.00 per hour - Special Education Teacher
$70.00-$85.00 per hour - Registered Nurse (RN)
$56.00-$68.00 per hour - Licensed Practical Nurse (LPN)
$56.00-$68.00 per hour - Registered Behavioral Technician (RBT)

Dr. Denise Aloisio - *(Neurologist)*

(Child Evaluation Center)
$450.00 Per Evaluation

Dr. Noah Gilson - *(Neurologist)*
(Neurology Specialist of Monmouth County)
$440.00 per Evaluation
Dr. Dorothy Pietrucha - *(Neurologist)*
$175.00 per Neurologic Evaluation
NeurAbilities (formally CNNH)
(The Center for Neurological and Neurodevelopmental Health)
$660.00 - Neurological Evaluation or Neuropsychiatric/Psychiatric Evaluation (in office)
$2,750.00 - Neuropsychological Testing/Evaluation (in office)
Lisa Lucarelli - *(Occupational Therapy)*
$85.00 per hour
Mary Riter - *(Physical Therapy)*
$85.00 per hour
Dr. Richard Opesso - *(Psychologist)*
$350.00 – Psychological Assessments
$70.00 each – Consent and Eligibility Meeting
$70.00 – Classroom Observation
Rosanne Moreno, PSY.D - *(Psychologist)*
$200.00 per hour - Psychological Services
Morris Psychological Group
$400.00 per unit - Neuropsychological Testing Evaluation Services (1st hour),
$400.00 per unit for each (additional hour)
$200.00 per unit - Neuropsychological Testing Administration and Scoring (1st 30min),
$200.00 per unit for each additional (30 minutes).
$4,000.00 - Full Neuropsychological Evaluation: (includes the above services)
Educational Assessment (typically includes administration of educational battery such as WIAT): Additional 2 units at $200.00 per unit
$400.00 per hour - Review of extensive records
$400.00 per hour plus a $200.00 travel fee - On-site observation
Dr. Richard Worth - *(Child and Adolescent Psychiatrist)*
$650 per Evaluation
Premium Psychiatry Services Of Central Jersey, LLC - (Dr. Ankur Desai)
(Child and Adolescent Psychiatrist)
*NOTE: No-Show/Same day cancellation will be charged a full session.
$625.00 per Evaluation
Dr. Julie Tropeano, DNP, APN-BC - *(Psychiatric Health)*
$550.00 per Evaluation or Re-evaluation
Advancing Opportunities - *(Assistive Technology)*
$1,200.00 Assistive Technology Evaluation
$1,400.00 AAC Evaluation (Augmentative and Alternative Communication)
$180.00 per hour Assistive Technology Training
$200.00 per hour AAC Training
Princeton Speech Language & Learning Center
$1,800.00 - Comprehensive Speech/Language Evaluation (4 hour)
$800.00 - Social Communication Evaluation (2hr)

$4,000.00 - Neuropsychological/Psychoeducational Evaluation
$2,200.00 - Neurodevelopmental (Autism Diagnostic)
$205 - Psychological Therapy (45 min. session)
$180.00 per hour - Speech-Language Therapy (including PROMPT) (including teletherapy)
$118.00 per hour - Social Skills in a group
$160.00 per hour - Executive Function Therapy

Summit Speech School

Teacher of the Deaf Services Itinerant Services:

$195.00 per hour – Itinerant Teacher Services
$195.00 per hour- Staff/Student In-Service
$195.00 per hour - Consultative Services
$250.00 per hour - Review/Observation/Intake (ROI). Provided by the Coordinator/Supervisor of the Itinerant Program

Audiology Services:

$250.00 per hour - Staff In-service (care and use of HAs, CIs, Bahas, DM/FM systems)
$250.00 per hour - Staff In-service (educational regarding auditory disorders)
$100.00 per hour - Record Review
$250.00 per hour - Student/Classroom Observation
$250.00 per hour - Educational Audiological Evaluation
$150.00 - To consult directly or indirectly with the Educational Audiologist in the form of a conference call
$225.00 - On-site consultation directly or indirectly with the Educational Audiologist
$250.00 per hour - Equipment Troubleshooting (on-site)
$250.00 per hour - Audiological Consultation
$475.00 per Evaluation - Acoustic Evaluation (K through 5th grade)
$600.00 per Evaluation - Acoustic Evaluation (6th through 12th grade)
$250.00 per hour - Extensive record review at district with recommendations
$100.00 per hour - Diagnostic report review via email
Destination Charge: A $30.00 destination charge will be added to all districts outside of Union County unless service is provided virtually.

Speech Start

$115.00 per hour - Feeding Therapy (Individual)
$115.00 per hour - Speech Language Therapy (Individual)
$50.00 per hour - Speech/Language Therapy (Group)
$70.00 per hour - Literacy Instruction (Individual)
$60.00 per hour - Literacy Instruction (Group)
$70.00 per hour - Parent Meeting/ Instruction/ Phone Conference
$115.00 per hour - IEP Meeting
$377.00 - Full Speech/ Language Evaluation (regardless of length or number of sessions)

Straight Talk Speech and Language, LLC - (*Sara Obstfeld*)

$85.00 per hour - Speech Language Therapy Services
$425.00 per Evaluation- Speech/Language Therapy Evaluations
$85.00 per hour - Occupational Therapy Services
$425.00 per Evaluation- Occupational Therapy Evaluations

Shore O&M, LLC

$175.00 per hour - Weekday Orientation and Mobility services (includes direct and indirect services
$175.00 per hour - Orientation and Mobility Evaluation/Report/determining the frequency of O&M services (evaluations take 5 to 6 hours).
$150.00 per hour - TVI functional evaluation and Braille assessment (up to 6 hours (includes assessment of student and report write up)).
$150.00 per hour - TVI service (Certified Teacher of Visually Impaired)
**(Shore O&M has a 24 hour cancellation policy)*

The Bigger Picture Learning Group

$1,200.00 per evaluation - Functional Behavior Assessment (includes at least 3 direct observations, indirect surveying of staff/family, full comprehensive report and behavior recommendations, attendance at an IEP meeting as needed, and up to 2 hours of staff training on a plan.)
$130 per hour (when under 20 people) - Staff/Parent Trainings
(hours billed include development of presentation and training materials)
$150 per hour (when over 20 people) - Staff/Parent Trainings
(hours billed include development of presentation and training materials)
$130.00 per hour - IEP Consultation / Meeting Support
$150.00 per hour - Program Evaluation
$140 per hour - PEAK Assessment (full assessment and report with recommendations)
$130 per hour - PEAK Comprehensive Assessment (PCA) (full standardized assessment and report)
$50 per hour - Direct ABA Therapy (in school) (Behavior Technician (BT))
$55 per hour - Direct ABA Therapy (home instruction) (BT)
$130 per hour - Supervision of Direct Services (at least 2 hours for every 10 hours work for each Behavior Technician) (BCBA)
$130 per hour - Additional In Class Consultation (BCBA)

Literacy Consulting Services, LLP

$1,200.00 per day + mileage ($0.58 per mile) - On Campus Fee (training/coaching)
$1,000.00 per day - Distance Learning Fee
$200.00 per hour + mileage ($0.58 per mile) - On Campus Fee
$150.00 per hour - Distance Learning Fee

Reading Success, LLC - *(Phyllis McCabe - Orton-Gillingham Practitioner/Teacher)*

$65.00 per hour

Data Group Central - *(Applied Behavior Analysis)*

$225.00 per hour - BCBA Consultation

Interactive Kids Educational Services, LLC

($40/hour fee - For travel over 20 miles from their Cherry Hill office location)
$140.00 per hour - Behavior Analyst (BCBA)
$120.00 per hour - Behavior Analyst (BCaBA)
$120.00 per hour - Master's Level Consultant (Master's Degree required, 3+ years experience in ABA)
$50.00 per hour - ABA therapist (Direct Care Services)

$60.00 per hour - (RBT) Registered Behavioral Technician (Direct Care Services)
$95.00 - $140.00 per hour - Certified Special Education Teacher
$350.00 per hour - Professional Development (Topics include but are not limited to): Applied Behavior Analysis (ABA) Basics, Positive Behavior Supports, Classroom Management, Antecedent Based Strategies, Functional Communication Training, Incorporating Social Skills Instruction in the Classroom, Application of assistive technology, Reinforcement Strategies.

Graham Behavior Services

$150.00 per hour - Classroom Consultation
$135.00 per hour - BCBA Staff Training
$125.00 per hour - Focused Classroom Consultation & BCBA Staff Training
$115.00 per hour - Focused Classroom Consultation & BCBA Staff Training (Multiple Classrooms)
$300.00 per hour - Professional Development
$2250.00 - Functional Behavior Assessment and Behavior Intervention Plan
$250.00 - IEP Attendance
$150.00 per hour - ABA Program Consultation
$75.00 per hour - Behavior Therapist or Paraprofessional 1:1 aide
$150.00 per hour - BCBA Direct Consultation
$2,500.00 for 6 weeks - Purposeful Teaching (Group Support)
$5,400.00 for 12 weeks - Purposeful Teaching (Individual Coaching)

Fuentes Bilingual Speech Services, LLC

$650.00 per evaluation - Bilingual Speech and Language Evaluation

Effective School Solutions

$600.00 per hour - Virtual Workshop for Parents
$1,299.00 per 2 hour session - Staff Professional Development

Positive Pathways Behavior Services

$75.00 per hour - Direct Home Instruction
$75.00 per hour - Registered Behavior Technician/Behavior Therapist
$125.00 per hour - Behavior Consultation (conducted by a BCBA)
$125.00 per hour - BCBA/RBT Supervision (conducted by a BCBA)
$125.00 per hour - Parent Training

New Direction Solutions LLC dba Procare Therapy

$82.00 - $87.00 per hour – Teacher of Visually Impaired (TVI)
$70.00 - $75.00 per hour – Teacher of the Deaf and Hard of Hearing (DHH)
$82.00 - $90.00 per hour – Speech Therapy
$70.00 - $78.00 per hour – Special Education Teacher
$83.00 - $91.00 per hour – School Psychologist
$75.00 - $86.00 per hour – BCBA
$40.00 - $50.00 per hour – Paraprofessionals
$65.00 - $71.00 per hour – LDTC
$67.00 - $75.00 per hour – Social Worker
$78.00 - $82.00 per hour – Occupational Therapy
$84.00 - $87.00 per hour – Physical Therapy
$70.00 - $75.00 per hour – Registered Nurse (RN)
$65.00 - $70.00 per hour – Licensed Practical Nurse (LPN)

$60.00 - $67.00 per hour – Registered Behavior Technician (RBT)

BEDSIDE INSTRUCTION PROVIDERS:

Education Inc/LearnWell

$58.00 per hour and + 33% of instruction time for admin and prep

New Hope Foundation, Inc.

$550.00 per Partial Week/Full Week

Silvergate Prep

$55.00 per hour

VV. TAX SHELTERED ANNUITY COMPANIES/BROKERS

BE IT RESOLVED, that the Board approve the following companies/brokers to provide Tax Sheltered Annuity salary reduction agreements for the 2022-2023 school year.

COMPANY	BROKER
Equitable	Alan Friedman
Metlife	John Costello
The Legend Group	Patrick O'Keefe
Valic	Maryann Bradford
Lincoln Investments	Thomas J. Price

WW. HEALTH INSURANCE BROKER OF RECORD

BE IT RESOLVED, that the Board approve the following for Health insurance, at an annual cost of $39,000.00.

BROKER OF RECORD	POLICY TYPE
Brown & Brown Benefit Advisors	Health, Prescription, Dental*, Student Accident*

*no compensation other than the commission assigned by the insurance company

XX. INSURANCE BROKER OF RECORD

BE IT RESOLVED, that the Board approve the following for Property & Casualty Insurance, General Liability, Auto Liability, Professional Liability and Workers' Compensation Insurance, for no compensation other than the commission assigned by the insurance company.

BROKER OF RECORD	POLICY TYPE
Balken Risk Management Service, LLC	Package/Auto (includes boiler & machinery), Workers Compensation, Excess Workers Compensation, School Board Legal, Umbrella Excess Umbrella, Flood, Fidelity Bonds, Blanket, Cyber Accident - Volunteers

YY. COMPUTER SOFTWARE MAINTENANCE

WHEREAS, the Hazlet Township Board of Education has a need for Computer Software Maintenance services to assist the district in daily usage of budget, payroll, personnel and fixed asset software.

WHEREAS, it has been determined that the required services are specialized in nature, require expertise in the field of computers and software, and is not reasonably possible to describe the required services with written bid specifications.

NOW THEREFORE be it resolved, that the Hazlet Township Board of Education shall award a contract to Systems 3000, 615 Hope Road, Eatontown, NJ 07724 in an amount not to exceed $35,664.00 (license/support fee $29,945 and employee portal $5,719 based

on number uploaded) for those services without competitive bidding as "Extraordinary Unspecifiable Services" in accordance with the Public School Contracts Law, N.J.S.A. 18a:18a(A)(a) because it is for services performed by persons that cannot be reasonably described and bid.

ZZ. APPTEGY

WHEREAS, the Hazlet Township Board of Education has a need for Website Hosting services to assist in daily communication to all stakeholders via use of Apptegy Software and Services Agreement.

WHEREAS, it has been determined that the required services are specialized in nature, require expertise in the field of software subscription and Web Hosting, and are not reasonably possible to describe the required services with written bid specifications.

NOW THEREFORE, BE IT RESOLVED, that the Hazlet Township Board of Education shall award a contract to Apptegy, 2201 Brookwood Dr., Suite 115, Little Rock, AR 72202 in the amount not to exceed $26,000.00. (Mobile App Development (one time) - $13,500.00; Thrillshare (based on student enrollment) $14,075; website design and hosting, alerts, support service and training) for the services without competitive bidding and "Extraordinary Unspecifiable Services" in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(l) because it is for services performed by persons that cannot be reasonably described and bid.

AAA. STUDENT INFORMATION SYSTEM - REALTIME INFORMATION TECHNOLOGY

WHEREAS, the Hazlet Township Board of Education has a need for Computer Software Maintenance services to assist the district in daily usage of student information, regular and special education and food services and fixed asset software.

WHEREAS, it has been determined that the required services are specialized in nature, require expertise in the field of computers and software, and is not reasonably possible to describe the required services with written bid specifications.

NOW, THEREFORE, be it resolved, that the Hazlet Township Board of Education shall award a contract to Realtime Information Technology, Inc., 1000 Washington St., 2nd Floor, Toms River, NJ 08753, in the amount not to exceed $60,121.02 ($33,753.25 for Standard SIS; $9,886.12 for Special Education Management/IEP Writer, $7,103.25 for Food Services Management/POS; $5,171.80 for Notification/Alert System and $3,956.60 for 504 Student Manager) for these services without competitive bidding as "Extraordinary Unspecifiable Services" in accordance with the Public School Contracts Law, N.J.S.A. 18a:18a(A)(1) because it is for services performed by persons that cannot be reasonably described and bid.

BBB. STRAUSS ESMAY

WHEREAS, the Hazlet Township Board of Education has need for policy review services are specialized in nature, require expertise in the field of policy review and can be provided only by someone with knowledge of policy and is not reasonably possible to describe the required services with written bid specifications, and

WHEREAS, funds are or will be available for this purpose in an amount not to exceed $4,835.00.

NOW, THEREFORE, be it resolved, that the Hazlet Township Board of Education shall award a contract in the amount not to exceed $4,835.00 for policy review services to Strauss Esmay Associates, 1886 Hinds Road, Suite 1, Toms River, NJ 08753-8199, without competitive bidding as "Extraordinary Unspecifiable Services" in accordance with the Public School Contracts Law, N.J.S.A. 18a:18a(A)(1) because it is for services performed by persons that cannot be reasonably described and bid.

CCC. EDUCATIONAL DATA

WHEREAS, the Hazlet Township Board of Education has need for Cooperative Bidding Services and Right to Know Services, and

WHEREAS, it has been determined that the required services are specialized in nature, and is not reasonably possible to describe the required services with written bid specifications.

NOW, THEREFORE, be it resolved, that the Hazlet Township Board of Education shall award a contract to Educational Data Services, Inc. Saddle Brook, NJ 07763 for Licensing and Maintenance for the 2022-2023 school year in the amount of $10,235.00 and Right to Know Services in the amount of $5,190.00 without competitive bidding as Extraordinary Unspecifiable Services" in accordance with the Public School Contracts Law, N.J.S.A. 18a:18a(A)(1) because it is for services performed by persons that cannot be reasonably described and bid.

DDD. ADVISORY SERVICES

BE IT RESOLVED, that the Board approve Acacia Financial Group, Inc. to provide advisory services to Hazlet Township Public School District for 2022-2023 school year.

EEE. GROUNDS MAINTENANCE

BE IT RESOLVED, that the Board approve the renewal of PV & Sons Landscape, Inc., original proposal dated May 13, 2020, effective July 1, 2020, with a 2 years renewal extension and will be renewed effective July 1, 2022 through June 30, 2023, in the amount of $76.000.00.

FFF. FIRE CODE COMPLIANT EGRESS

BE IT RESOLVED, that the Board approve the renewal extension for Fire Code Compliant Egress, through C&M Door Controls, Inc., original proposal dated May 13, 2020, effective July 1, 2020 through June 30, 2021 and extended through July 1, 2022 through June 30, 2023.

GGG. TRASH DISPOSAL CO-OPERATIVE

BE IT RESOLVED, that the Board approve the renewal extension for Garbage/Trash Co-op services originally through Sakoutis Brothers Disposal, Inc., acquired by Republic Services, Inc., under the same terms stated here. Cooperative includes Keyport School District, Holmdel School District and Matawan-Aberdeen Regional School District.

HHH. STUDENT ACCIDENT INSURANCE

BE IT RESOLVED, that the Board approve the renewal with Bollinger Insurance for student accident insurance effective August 1, 2022 through July 31, 2023, with an annual premium of $16,562.00.

III. APPOINTMENT OF 504 COMPLIANCE OFFICER

BE IT RESOLVED, that the Board approve the appointment of the Director of School Counseling Services as 504 District Compliance Officer for the 2022-2023 school year.

JJJ. APPOINTMENT OF CHEMICAL HYGIENE OFFICER

BE IT RESOLVED, that the Board approve the appointment of the Science Supervisor as the Chemical Hygiene Officer for the 2022-2023 school year.

KKK. APPOINTMENT OF CHEMICAL HYGIENE SAFETY OFFICERS

BE IT RESOLVED, that the Board approve the appointment of Donna Sanclimenti, Raritan High School, and Rory Marsh, Hazlet Middle School, as Chemical Hygiene Safety Officers for the 2022-2023 school year.

LLL. APPOINTMENT OF AFFIRMATIVE ACTION/EQUITY TRAINING OFFICER

BE IT RESOLVED, that the Board approve the appointment of Raritan High School Principal as the District Affirmative Action/Equity Training Officer for the 2022-2023 school year.

MMM. APPOINTMENT OF SUBSTANCE AWARENESS COORDINATOR

BE IT RESOLVED, that the Board approve the appointment of Lauren Sacs as the District Substance Awareness Coordinator for the 2022-2023 school year.

NNN. APPOINTMENT OF DISTRICT ANTI-BULLYING COORDINATOR

BE IT RESOLVED, that the Board approve the appointment of Pamela Massimini, HMS Vice Principal, as the District Anti-Bullying Coordinator for the 2022-2023 school year.

OOO. APPOINTMENT OF DATING VIOLENCE COORDINATOR

BE IT RESOLVED, that the Board approve the appointment of the Director of School Counseling Services as the Dating Violence Coordinator for the 2022-2023 school year.

PPP. APPOINTMENT OF HOMELESS LIAISON COORDINATOR

BE IT RESOLVED, that the Board approve the appointment of the Director of Special Services as the Homeless Liaison Coordinator for the 2022-2023 school year.

QQQ. APPOINTMENT OF TITLE IX COORDINATOR

BE IT RESOLVED, that the Board approve the appointment of the Supervisor of Language Arts PreK-12 as the Title IX Coordinator for the 2022-2023 school year.

RRR. APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER

BE IT RESOLVED, that the Board approve the appointment of the Business Administrator as the Public Agency Compliance Officer (PACO) for the 2022-2023 school year.

SSS. APPOINTMENT OF SCHOOL SAFETY SPECIALIST

BE IT RESOLVED, that the Board approve the appointment of the Assistant Superintendent, as the District's School Safety Specialist for the 2022-2023 school year.

TTT. MASTER TEACHER INNOVATION LAB INSTRUCTORS

BE IT RESOLVED, that the Board approve all certified District staff, on an as needed basis, for the 2022-2023 school year.

UUU. HOME INSTRUCTORS

BE IT RESOLVED, that the board approve all certified staff members, on an as needed basis for the 2022-2023 school year.

VVV. AFTER SCHOOL TUTORING

BE IT RESOLVED, that the Board approve all certified staff members, on an as needed basis for the 2022-2023 school year.

WWW. BUS AIDES

BE IT RESOLVED, that the Board approve all Paraprofessionals as bus aides, on an as needed basis for the 2022-2023 school year.

XXX. APPOINTMENT OF BEFORE AND AFTER SCHOOL VENDOR

BE IT RESOLVED, that the Board approve Right at School, as the District's before and after care program provider for the 2022-2023 school year.

YYY. MONMOUTH VOCATIONAL TUITION RATES

BE IT RESOLVED, that the Board approve the following Monmouth County Vocational School District tuition rates for the 2022-2023 school year:

SCHOOL	AMOUNT
Academy of Allied Health & Science	$7,023.00
Biotechnology High School	$7,023.00
Communications High School	$7,023.00
High Technology High School	$7,023.00
Marine Academy of Science & Technology	$7,023.00
Academy of Law & Public Safety (Grades 11 & 12)	$7,023.00
Shared-Time Special Education Career Center	$6,242.00
Shared-Time Regular Education	$988.00

ZZZ. STATE MANDATED EVALUATIONS

BE IT RESOLVED, that the Board adopt the 2007 Charlotte Danielson Frameworks for Teaching Model for Teachers and Stronge Leader Effectiveness Performance Evaluation Model for Administrators, as the State mandated evaluation rubrics for the 2022-2023 school year.

AAAA. OTHER COMPLIANCE OFFICERS

Compliance Officers 2022-2023	*Responsible Representative*
Public Agency Contracts Compliance Officer	Business Administrator
Emergency Management Coordinator	Building & Grounds Supervisor
Indoor Air Quality Compliance Officer	Building & Grounds Supervisor
Integrated Pest Management Coordinator	Building & Grounds Supervisor
AHERA Coordinator	Building & Grounds Supervisor
Asbestos Management Officer	Building & Grounds Supervisor
Right to Know Officer	Building & Grounds Supervisor

BBBB. APPOINTMENT OF PERMANENT SUBSTITUTE

BE IT RESOLVED, that the Board approve the employment of Denise Larkins as a permanent substitute at Raritan High School for the 2022-2023 school year, at the rate of $121.00 per day.

CCCC. APPOINTMENT OF REHIRED PERSONNEL

BE IT RESOLVED, that the Board approve the attached list of rehired personnel for the 2022-2023 school year, based on current contract. ***Exhibit A-2***

DDDD. BE IT RESOLVED, that the Board approve the following 2022-2023 contracts as follows:

Name	Position	Salary
Dockery, Stephen	Assistant Supervisor of Building and Grounds	$115,460.00
Emerson, Joseph	Network Administrator	$122,564.00
Hildner, Charles	Supervisor of Building and Grounds	$152,044.00
DiNapoli, Mary Lynn	Controller	$72,317.00

EEEE. BE IT RESOLVED, that the Board approve the following contract agreements with the Hazlet Township Board of Education, as approved by the Executive County Superintendent, for the period of July 1, 2022 through June 30, 2023.

Name	Position	Salary
Joseph J. Annibale	Assistant Superintendent of Schools	$199,398.00
Tracy Petrino	Business Administrator/Board Secretary	$173,400.00

FFFF. APPOINTMENT OF SUPERINTENDENT

BE IT RESOLVED, that the Board approve Dr. Scott Ridley as Superintendent of Schools for the 2022-2023 school year.

GGGG. BE IT RESOLVED, that the Board approve the Assistant Superintendent to act on behalf of the Superintendent in his absence.

HHHH. BE IT RESOLVED, that the Board authorize the Superintendent and/or Assistant Superintendent to hire staff as needed for the 2022-2023 school year.

IIII. LOCAL 32 OPEIU HOLIDAY SCHEDULE

BE IT RESOLVED, that the Board approve the following 2022-2023 Local 32 Holiday schedule:

1	Monday	July 4, 2022	Independence Day
2	Monday	September 5, 2022	Labor Day
3	Friday	November 11, 2022	Veteran's Day
4	Thursday	November 25, 2022	Thanksgiving Day
5	Friday	November 26, 2022	Day After Thanksgiving
6	Monday	December 26, 2022	Day After Christmas
7	Friday	December 30, 2022	Day Before New Year's Eve
8	Monday	January 2, 2023	New Year's Day Observance
9	Monday	January 16, 2023	Martin Luther King, Jr. Day
10	Monday	February 21, 2023	President's Day
11	Friday	April 7, 2023	Good Friday
12	Monday	April 10, 2023	Day After Easter
13	Monday	May 29, 2023	Memorial Day

JJJJ. APPROVAL OF SUMMER HOURS

BE IT RESOLVED, that the Board approve summer hours for Level 7 staff members, secretaries and Administrators, Monday – Thursday, 8:00 a.m. to 4:00 p.m. with a half hour lunch and closed on Fridays, effective July 1, 2022 until August 26, 2022 as recommended by the Superintendent of Schools.

KKKK. APPROVAL OF DOCUMENTS

BE IT RESOLVED, that the Board approve the following documents for the 2022-2023 school year.

Comprehensive Equity Plan	Long Range Facility Plan
Maintenance Plan	Section 125 Cafeteria Plan
School District Safety Plan Emergency & Crisis Management Plan	
Standard Operating Procedures / Internal Controls	
Special Education Medicaid Initiative (SEMI)	

LLLL. ORGANIZATIONAL CHARTS

BE IT RESOLVED, that the Board approve the Organization Chart for the 2022-2023 school year.

MMMM. SCHOOL CHOICE

BE IT RESOLVED, that the Board approve the following Resolution for Inter-District Public School Choice Programs as follows:

WHEREAS, the Hazlet Township School District will not be applying to become an inter-District public school choice program and

WHEREAS, Chapter 65, P.L. 2010, allows the Hazlet Township Board of Education to restrict enrollments in a choice district under 18A:36B-21 and

WHEREAS, the Hazlet Township Board of Education has determined that it is in the best interest of the Hazlet Township School District for the Hazlet Township Board of Education to adopt a resolution to restrict enrollment of its students in a choice district,

NOW THEREFORE BE IT RESOLVED that the Hazlet Township Board of Education restricts enrollment of its students in a choice district to a maximum of 10% of the number of students per grade level per year and 15% of the total number of students enrolled in the Hazlet Township School District and

BE IT FURTHER RESOLVED that this resolution be subject to approval by the commissioner upon a determination that the resolution is in the best interest of the district's students and that it will not adversely affect the district's programs, services, operations, or fiscal conditions, and that the resolution will not adversely affect or limit the diversity of the remainder of the student population in the district who do not participate in the choice program.

NNNN. <u>CHAPTER 47 REPORTING</u>

BE IT RESOLVED, that the Board approve, pursuant to PL 2015, Chapter 47 the Hazlet Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. Et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2 CFR, Part 200.

BIDS FOR GOODS AND SERVICES, TRANSPORTATION, PROFESSIONAL AND EXTRAORDINARY SERVICES 2022-2023

Systems 3000	Bayshore Jointure Commission
SchoolPointe, Inc.	Suney Solar
Realtime Information	Balken Risk Management Services
Strauss Esmay Associates	Brown & Brown Benefit Advisors
Holman, Frenia & Allison, PC	School Dudes
Kenney, Gross, Kovats & Parton, Attorney at Law	Delta Dental
Busch Law Group, LLC	Atlantic Copier Company Services
E-Rate Consulting, Inc.	Shore Psychological Healthcare
Wilentz, Goldman & Spitzer, P.A. - Anthony Solimine	Physical Therapy – Mary Riter
Spiezle Architectural Group	Behavioral Consultant – Christine Salvatore
Shared Services – Hazlet PBA Local 189 & Township, Freehold Regional Ice Hockey, Woodbridge Community Center–Swim Team, Right at Home for aftercare services MRESC - Cooperative shared service program; MOESC for various special educational services and MCVSD	**Psychiatrists** - Dr. Sahar Shafey, Dr. Richard Worth, Dr. Tropeano and Dr. Christine Tintorer Beech Tree Psychiatrists **Neurologists** - Dr. Denise Aloisio, Dr. Noah Gilson and NeurAbilities
Sonitrol of Central NJ	Advancing Opportunities
Performance Mechanical Corporation, Inc.	Family Resource Associates
CDW Government Inc.	Delta-T Group
NJSBAIG	Kaleidoscope Education Solutions
PlanConnect	Advance Education Advisement
Jointure Transportation – Essex County Regional Cooperative, MOESC, ESCNJ & Middletown BOE	NJ Dept of Human Services Commission for Blind & Visually Impaired

Transportation – R. Helfrich & Son, M.A. Loori Bus Co. and Durham Services	Harbor School; Ladacin Network, Inc./Schroth School, Hawkswood, Inc. and Pearson Education
TD Equipment Finance	Occupational Therapy – Lisa Lucarelli
PV & Sons Landscaping	Educational Data Services
Peter Faccas & Sons Electrical	Summit Speech School
Maschio's Food Service	Oxford Consulting Services, Inc.
GreyHawk	School Physician - Professional Orthopedic Associates
Frontline Technologies (Absence Management; Professional Growth and Recruiting & Hiring)	SEHBP - State Education Health Benefits and Pension; includes prescription
403B Providers: Equitable – Alan Friedman Valic – Maryann Bradford The Legend Group – Patrick O'Keefe Met Life – John Costello Lincoln Investments – Thomas J. Price	***Bedside Instruction Providers:*** Education, Inc./LearnWell; New Hope Foundation, Inc., KidsPeace, Silvergate Prep and Hampton Behavioral Health Center

OOOO. TAX PAYMENT SCHEDULE FOR 2022-2023

Hazlet Township Public Schools
Tax Payment Schedule - 2022-2023

Payment Date	Current Expense	Debt Service	Total Payment
July 14th	1,786,980.00	1,571,167.00	3,358,147.00
July 30th	1,786,980.00		1,786,980.00
August 13th	3,573,961.00		3,573,961.00
September 15th	3,573,961.00		3,573,961.00
October 15th	3,573,961.00		3,573,961.00
November 15th	3,573,961.00		3,573,961.00
December 15th	3,573,961.00		3,573,961.00
January 14th	3,573,961.00	785,584.00	4,359,545.00
February 15th	3,573,961.00		3,573,961.00
March 15th	3,573,961.00		3,573,961.00
April 15th	3,573,961.00		3,573,961.00
May 13th	3,573,961.00		3,573,961.00
June 15th	3,573,961.00		3,573,961.00
TOTAL	**42,887,528.00**	**2,356,750.00**	**45,244,278.00**

PPPP. ADJOURNMENT

A motion was made by Edward Barrett, seconded by Steve Grossman and unanimously carried by a roll call vote 8-0.

*******A BREAK WAS TAKEN FROM 8:22 PM UNTIL 8:27 PM*******

BE IT RESOLVED, that the Board adjourn the Annual Organizational Meeting at 8:22pm and open the Regular Meeting of May 2, 2022 at 8:27pm.

****

REGULAR MEETING OF MAY 2, 2022

A. CALL TO ORDER

Mr. Victor Iannello, Board President, called the Regular meeting to order at 8:28 p.m.

ROLL CALL

The following members were present: Mr. Asfour, Mr. Barrett, Mr. Granite, Mr. Grossman, Mr. Iannello, Mrs. Moreno, Ms. O'Hara and Mr. Theis
Absent: Mr. Bibb
Also present: Scott Ridley, Ed.D. Superintendent of Schools, Joseph J. Annibale, Assistant Superintendent of Schools and Tracy Petrino, Business Administrator/Board Secretary

B. CITIZENS' QUESTION/COMMENTS ON AGENDA ITEMS

Anyone who would like to address the Board regarding items that are on the agenda please come to the podium and state your name and address. Two 3-minute statements may be made. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.

None

C. APPROVAL OF MINUTES AND FINANCIAL REPORTS

A motion was made by Steve Grossman, seconded by Edward Barrett and unanimously carried by a roll call vote 8-0.

1. RESOLVED, that the following minutes submitted by the School Business Administrator/Board Secretary are hereby accepted.
    a. Budget Adoption/Regular and Executive Session minutes of March 21, 2022
2. RESOLVED, that all Board Members, who received the following Financial Reports, through dates noted, are hereby accepted:
    a. Treasurer's Report through March 2022 (Treasurer's Report is in agreement with the Board Secretary's Report for March 2022). ***Exhibit A***
    b. Board Secretary's Report - Revenue and Budget Summary Reports through March 2022. (Certification has been made by the Board Secretary to each Board member that no over expenditure of funds existed in any). ***Exhibit B***
    c. Report of Transfers
3. RESOLVED, pursuant to N.A.J.C. 6A:23-2-11I4, the Board certifies that as of March 31, 2022, after review of the Secretary's monthly financial report (appropriations sections) and upon consultation with appropriate District officials, that to the best of our knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23-2.11(b).

D. PRESIDENT'S REPORT - Victor J. Iannello, Jr.

None

SUPERINTENDENT'S CONSENT AGENDA

A motion was made by David Asfour, seconded by Edward Barrett and unanimously carried by a roll call vote 8-0, approving New Business 1 through 6 and addendum, Victor Iannello table "2" Personnel, letter h, Transfer of Amy Gill. Ms. Petrino, Business Administrator advised Addendum for "4" Professional Development travel for Christine Grabowski, as recommended by the Superintendent of Schools.

E. NEW BUSINESS

"1" Finance

a. BE IT RESOLVED, that the Board approve the list of bills, claims, supplies received and services rendered to the Board of Education of the Township of Hazlet:

Gross Payroll & Agency		
03/15/22		$1,711,909.76
03/30/22		$1,618,637.84
Voided checks and transfers	March 2022	($26,548.97)
Hand Checks		
Bond Payment		
Lease Payments		
Food Service Payments	March 2022	$131,601.90
Bill List May 2, 2022 ***Exhibit C***		
General Current Expense	$943,185.93	
Special Revenue	$97,929.68	
Capital Projects		
Internal Service		
TOTAL		$1,041,115.61
Health Benefits		$573,402.63
TOTAL		**$5,050,118.77**

b. BE IT RESOLVED, that the Board approve the following transfers:

Transfer #40, 3/21/2022

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	120	100	101	CE	Reg Prog Gr 1-5	Instruction	Salaries Teachers	$87,750.00	
11	140	100	101	CE	Reg Prog Gr 9-12	Instruction	Salaries Teachers	$14,980.59	
11	000	262	100	CE	Undist Expend	Custodial Srvcs	Personnel Srvcs	$4,755.03	
11	000	251	100	CE	Undist Expend	Central Srvcs	Personnel Srvcs	$17,982.08	
11	000	221	110	CE	Undist Expend	Instruction Srvcs	Other Salaries	$14,766.47	
11	000	222	100	CE	Undist Expend	Library Srvcs	Personnel Srvcs	$13,410.00	
13	422	100	101	Sp Schls	Summer School	Instruction	Salaries Teachers	$11,288.65	
11	110	100	101	CE	Reg Prog Kindg	Instruction	Salaries Teachers	$6,612.00	
11	000	270	512	CE	Undist Expend	Transp Srvcs	Contracted Srvcs	$5,000.00	
13	422	100	890	Sp Schls	Summer School	Instruction	Misc Expend	$3,000.00	
13	422	100	610	Sp Schls	Summer School	Instruction	General Supplies	$2,848.93	
13	422	100	106	Sp Schls	Summer School	Instruction	Salaries Instruction	$2,816.95	
13	422	100	101	Sp Schls	Summer School	Instruction	Salaries Teachers	$2,448.00	
11	000	230	332	CE	Undist Expend	SS Gen Admin	Audit Fees	$2,184.00	
11	000	261	421	CE	Undist Expend	Req'd Maint	Lead Testing	$789.00	
11	140	100	101	CE	Reg Prog Gr 9-12	Instruction	Salaries Teachers	$20,243.97	
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction		$17.00
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction		$44.46
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction		$57.00
11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$87.50
11	140	100	101	CE	Reg Prog Gr 9-12	Instruction	Salaries Teachers		$121.00
11	000	230	530	CE	Undist Expend	SS General Admin	Comm/Telephone		$122.60
11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$140.00
11	204	100	106	CE	Special Education	Instruction	Salaries Instruction		$203.44
11	204	100	106	CE	Special Education	Instruction	Salaries Instruction		$284.25
11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$385.00
11	000	262	105	CE	Undist Expend	Custodial Srvcs	Salaries Clerical		$460.99

11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$525.00
11	000	262	110	CE	Undist Expend	Custodial Srvcs	Other Salaries		$670.77
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction		$705.30
11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$717.50
11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$735.00
11	213	100	106	CE	SE Resource	Instruction	Salaries Instruction		$802.16
11	213	100	106	CE	SE Resource	Instruction	Salaries Instruction		$815.92
11	213	100	106	CE	SE Resource	Instruction	Salaries Instruction		$816.76
11	000	213	104	CE	Undist Expend	Health Srvcs	Salaries Prof Staff		$1,117.50
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction		$1,503.45
11	213	100	106	CE	SE Resource	Instruction	Salaries Instruction		$1,531.95
11	000	216	101	CE	Undist Expend	Speech/Occup	Salaries Teachers		$3,127.50
11	000	218	105	CE	Undist Expend	Guidance Srvcs	Secretarial Salaries		$3,441.40
11	213	100	101	CE	SE Resource	Instruction	Salaries Teachers		$4,066.00
11	204	100	101	CE	Special Education	Instruction	Salaries Teachers		$4,330.00
11	000	230	100	CE	Undist Expend	SS General Admin	Personnel Srvcs		$5,246.00
11	130	100	101	CE	Reg Prog Gr 6-8	Instruction	Salaries Teachers		$6,250.00
11	213	100	101	CE	SE Resource	Instruction	Salaries Teachers		$6,281.58
11	213	100	101	CE	SE Resource	Instruction	Salaries Teachers		$6,342.40
11	213	100	106	CE	SE Resource	Instruction	Salaries Instruction		$6,819.96
11	204	100	106	CE	Special Education	Instruction	Salaries Instruction		$7,266.35
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction		$8,132.80
11	204	100	106	CE	Special Education	Instruction	Salaries Instruction		$8,177.80
11	000	240	103	CE	Undist Expend	Support Srvcs	Salaries Principals		$10,100.00
11	213	100	101	CE	SE Resource	Instruction	Salaries Teachers		$18,133.46
11	000	216	101	CE	Undist Expend	Speech/Occup	Salaries Teachers		$18,765.00
11	213	100	106	CE	SE Resource	Instruction	Salaries Instruction		$20,477.82
11	190	100	640	CE	Reg Prog Undist	Instruction	Textbooks		$62,053.05
TOTAL								**$210,875.67**	**$210,875.67**

1. Funds required to cover account balances.

Transfer #41, 4/1/2022

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	262	110	CE	Undist Expend	Custodial Srvcs	Other Salaries	$9,000.00	
11	000	217	106	CE	Undist Expend	Extraord Srvcs	Salaries Instruction	$12,000.00	
11	140	100	101	CE	Reg Programs	Instruction	Salaries Teachers	$20,000.00	
11	000	270	512	CE	Undist Expend	Transportatn Srvcs	Contracted Srvcs	$2,000.00	
11	120	100	101	CE	Reg Prog Gr.1-5	Instruction	Salaries Teachers	$10,000.00	
11	000	262	110	CE	Undist Expend	Custodial	Other Salaries		$9,000.00
11	000	270	107	CE	Undist Expend	Transportatn Srvcs	Salaries Non-Instruct		$12,000.00
11	150	100	101	CE	Reg Prog Home Instr	Instruction	Salaries Teachers		$20,000.00
11	000	270	511	CE	Undist Expend	Transportatn Srvcs	Contracted Srvcs		$2,000.00
11	230	100	101	CE	Basic Skills	Instruction	Salaries Teachers		$10,000.00
TOTAL								**$53,000.00**	**$53,000.00**

1. Funds required to cover account balances.

Transfer #42, 4/4/2022

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	217	320	CE	Undist Expend	Extraordy Srvcs	Pur Prof ES		$11,000.00
11	000	100	566	CE	Undist Expend	Instruction	Tuition Private School	$12,000.00	
TOTAL								**$11,000.00**	**$11,000.00**

1. Funds required for Extraordinary Aide for Student CM.

Transfer #43, 4/14/2022

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	217	320	CE	Undist Expend	Extraordy Srvcs	Pur Prof ES		$ 800.00
11	000	100	566	CE	Undist Expend	Instruction	Tuition Private School	$ 800.00	
TOTAL								**$ 800.00**	**$ 800.00**

1. Funds required to cover the Social Skills program.

Transfer #44, 4/14/2022

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	262	890	CE	Undist Expend	Custodial Srvcs	Misc Expenditure		$ 500.00
11	000	262	622	CE	Undist Expend	Custodial Srvcs	Electricity	$ 500.00	
TOTAL								**$ 500.00**	**$ 500.00**

1. Funds required to cover account balances.

Transfer #45, 4/25/2022

BUDGET ID				BUDGET DESCRIPTION				AMT.	AMT.
Fd	Prog	Fct	Obj	FUND	PROGRAM	FUNCTION	OBJECT	OUT	IN
11	000	213	104	CE	Undist Expend	Health Services	Salaries Prof Staff		$ 4,600.00
11	120	100	101	CE	Regular Programs	Instruction	Salaries Teachers	$ 4,600.00	
TOTAL								**$ 4,600.00**	**$ 4,600.00**

1. Funds required to cover the substitute nurse account.

c. BE IT RESOLVED, that the Board approve the Monmouth-Ocean Educational Services Commission (MOESC) Instructional Services Agreement for Chapters 192/193 with Hazlet Township Public Schools/BOE, for three (3) years expiring June 30, 2024.

d. BE IT RESOLVED, that the Board approve the Monmouth-Ocean Educational Services Commission (MOESC) Non-Public Nursing Services Agreement with Hazlet Township Board of Education for three(3) years, expiring June 30, 2024.

e. BE IT RESOLVED, that the Hazlet Township Public School District has been awarded a grant allocation in the amount of $67,980.00 from the New Jersey Schools Development Authority (SDA) to create an outdoor learning environment at Middle Road School to ensure students have safe and healthy learning environments.

f. BE IT RESOLVED, that the Hazlet Township Public School District hereby agrees to the information provided in the application and is complete and correct. The Hazlet Township Board of Education approves the digital submission of the application for the 2021-2022 Safety Grant Program through the New Jersey Schools Insurance Group, in the amount of $14,697.00 to be used for Multi-Factor Authentication (MFA) for District employees.

g. BE IT RESOLVED, that the Board ratify attendance and tuition for the following student to the school listed for the 2021-2022 10-month school year:

The Education Academy

One (1) student at a total tuition rate of $10,903.13
April 25, 2022 through June 21, 2022

"2" Personnel

a. BE IT RESOLVED, that the Board rescind the offer of employment for Randy Litz, as a full time night custodian at Hazlet Middle School, effective April 1, 2022, as recommended by the Superintendent of Schools.

b. BE IT RESOLVED, that the Board accepts the retirement of Patricia Klaslo, business teacher at Raritan High School, effective June 30, 2022, as recommended by the Superintendent of Schools.

c. BE IT RESOLVED, that the Board accepts the resignation of Christine McCoid, principal at Hazlet Middle School, effective June 30, 2022, as recommended by the Superintendent of Schools.

d. BE IT RESOLVED, that the Board accepts the resignation of Jacqueline Allen, school counselor at Hazlet Middle School, effective June 30, 2022, as recommended by the Superintendent of Schools.

e. BE IT RESOLVED, that the Board ratify the resignation of Matthew Zeni, maintenance/hvac mechanic in the district, effective April 29, 2022, as recommended by the Superintendent of Schools.

f. BE IT RESOLVED, that the Board approve Randy Litz as a full time grounds person in the district, at an hourly rate of $20.00 and a 90-day probation, effective May 2, 2022, as recommended by the Superintendent of Schools. (replaces James Creegan)

g. BE IT RESOLVED, that the Board ratify an adjustment in salary to reflect the removal of the intensive teaching stipend for Kathleen Galletti, paraprofessional at Beers Street School, effective April 1, 2022, as recommended by the Superintendent of Schools.

h. BE IT RESOLVED, that the Board approve the following staff transfers effective September 1, 2022, as recommended by the Superintendent of Schools.

NAME	FROM	TO
Barbara Rossi	CRS/LDS	RHS
Jennifer Mahoney	LDS	HMS
Kathleen Rocci	BSS	LDS
Michelle McCormack	LDS/SD ECLC	HMS/SD ECLC
Alexis Rothstein	BSS	RVS

i. BE IT RESOLVED, that the Board ratify the following locations for the Television Production class trips for the remainder of the 2021-2022 school year program, as recommended by the Superintendent of Schools.

Hazlet Township Police Department
Red Bank Police Department

j. BE IT RESOLVED, that the Board approve the following location to train students for the Structured Learning Experience (SLE) for the remainder of the 2021 school year, as recommended by the Superintendent of Schools.

Hazlet Township Public Schools

k. BE IT RESOLVED, that the Board ratify the following teachers assist with the portfolio appeals process for senior students who have not met graduation testing requirements at the rate of pay of $38 per hour, for the remainder of the 2021-2022 school year, as recommended by the Superintendent of Schools.

Scott McCabe
Ada McCrady
Bijal Pandya-Provenza

l. BE IT RESOLVED, that the Board approve a one day suspension without pay for Employee 5919, as recommended by the Superintendent of Schools.

m. BE IT RESOLVED, that the Board approve the following school van drivers at a rate of $18.00 per hour for the 2022-23 school year as follows:

John Talamo	Marcy Ward

n. BE IT RESOLVED, that the Board approve the following 2022 Summer School Teachers based on enrollment at Hazlet Middle School, at the rate of pay of $40 per hour, in accordance with the collective Bargaining Agreement, as recommended by the Superintendent of Schools.

Ann Marie Cioffi	Christine Ribeiro
Robert Russo	Douglas Turner

o. BE IT RESOLVED, that the Board approve the following personnel for 2022 Summer Guidance, at the rate of pay of $40 per hour, as recommended by the Superintendent of Schools.

NAME	HOURS	NAME	HOURS
Stephanie Ivanciu	12	Feyza Brady	12
Amanda Stump	12	Paige Quigley	48
Nicolette Morales	80	Alyssa Gambuzza	80

p. BE IT RESOLVED, that the Board approve a leave of absence under the Family Medical Leave Act without pay and without benefits for Dena Orfanitopolous, teacher at Middle Road School, from October 17, 2022 through January 20, 2023 and then without pay and without benefits from January 23, 2023 through February 10, 2023 and returning February 13, 2023, as recommended by the Superintendent of Schools.

q. BE IT RESOLVED, that the Board approve a revised leave of absence under the Family Medical Leave Act without pay and with benefits for Christina Moeller, teacher at Hazlet Middle School, from February 28, 2022 through May 27, 2022 and then without pay and without benefits from May 31, 2022 through June 13,

2022 and returning June 14, 2022, as recommended by the Superintendent of Schools.

r. BE IT RESOLVED, that the Board approve a leave of absence under the Family Medical Leave Act without pay and without benefits for Sandra Siclare, teacher of students with disabilities at Middle Road School, effective September 26, 2022 through December 23, 2022 and returning January 3, 2023, as recommended by the Superintendent of Schools.

s. BE IT RESOLVED, that the Board ratify a revised leave of absence under the Family Medical Leave Act without pay and without benefits for Paul Cisneros, maintenance mechanic in the district, effective March 8, 2022 through May 10, 2022, and returning May 11, 2022, as recommended by the Superintendent of Schools.

t. BE IT RESOLVED, that the Board ratify an intermittent leave of absence without pay and without benefits for Lauren Koncewicz, part time paraprofessional at Sycamore Drive Early Childhood Learning Center, effective April 4, 2022 through a date to be determined, as recommended by the Superintendent of Schools.

u. BE IT RESOLVED, that the Board approve a revised term of employment for Sheri Bruns, long term substitute teacher at Hazlet Middle School, effective December 3, 2021 through June 13, 2022, at a pay rate of $200 per day, as recommended by the Superintendent of Schools. (long term leave of Christina Moeller)

v. BE IT RESOLVED, that the Board ratify a revised term of employment for Michelangelo D'Ambrisi, substitute teacher of Italian at a pay rate of $200 per day, effective March 28, 2022 through April 1 2022, as recommended by the Superintendent of Schools. (long term leave of Antonia Gazzillo)

w. BE IT RESOLVED, that the Board approve the following Athletic Recommendations for 2022-2023 Fall Coaching Positions as follows, shared positions will receive shared stipends and new High School coaches must take the NFHS Coaching Fundamentals course within one year of approval, pending the existence of the team level (Varsity, JV, Freshman) as recommended by the Superintendent of Schools. ***Exhibit D***

x. BE IT RESOLVED, that the Board approve the following Athletic Recommendations for 2022-2023 Winter Coaching Positions as follows, shared positions will receive shared stipends and new High School coaches must take the NFHS Coaching Fundamentals course within one year of approval, pending the existence of the team level (Varsity, JV, Freshmans), as recommended by the Superintendent of Schools. ***Exhibit E***

y. BE IT RESOLVED, that the Board approve the following job descriptions as recommended by the Superintendent of Schools. ***Exhibit F***

Raritan High School	Stipend
Diversity Panel Advisor, RHS	$1,417.00
E sports Club Advisor, RHS	$2,820.00
Girls Flag Football Advisor, RHS*	$4,000.00

*ratify

z. BE IT RESOLVED, that the Board ratify the following Supplemental Position, for the 2021-2022 school year, shared positions will receive shared stipends, as recommended by the Superintendent of Schools.

RARITAN HIGH SCHOOL	RECOMMENDED	STIPEND
Girls Flag Football Advisor, RHS	Anthony Petruzzi	$4,000.00

aa. BE IT RESOLVED, that the Board approve the following Clinical Practice (Student Teachers), as recommended by the Superintendent of Schools.

STUDENT'S NAME	COLLEGE	COOPERATING TEACHER	GRADE & SUBJECT	LOCATION	TERM
Violet Huynh	Western Governors University	Heather Knibbs	Grade 6/Math	CRS	3/15-6/22/22*

* Revised Dates

bb. BE IT RESOLVED, that the Board approve the following personnel for 2022 Summer Enrichment Program, at the rate of pay of $40 per hour, in accordance with the collective Bargaining Agreement, as recommended by the Superintendent of Schools.

Tara Altilio	Lauren Christ	Jennifer Hartman	Melany McCarthy	Lisa Rankl
Madelyn Arecchi	Christina Criscitello	Shauna Kinnaly	Ada McCrady	Barbara Rossi
Emily Berger	Andrew Cohen	Raymond Lahaye	Jennie Mullin	Donna Sanclementi
Bernstein, Michael	Suzanne Florio	Taryn Landers	Bijal Pandya-Provenza	Laurie Skop
Feyza, Brady	MaryBeth Gammon	Jennifer Linnell	Nora Pettyjohn	Dane Stephenson
William Carl	Antonia Gazzillo	Scott McCabe	Andrew Pollack	Melanie Taylor
NormaJean Catena				

cc. BE IT RESOLVED, that the Board approve the following Teachers for curriculum projects for the 2022-2023 school year at the rate of pay of $40 per hour, as recommended by the Superintendent of Schools. ***Exhibit G***

dd. BE IT RESOLVED, that the Board approve the following substitute personnel for the 2021-2022 school year, as recommended by the Superintendent of Schools.

CLASS I	CLASS II	PARAPROFESSIONAL	SECRETARY	VOLUNTEER
Ellen Lamb	Elizabeth Dieppa	Elizabeth Dieppa	Kathleen Bono	Amanda Enoch
Chance Nagle	Jessica Guccione	Luke Davies *	Elizabeth Dieppa	Jeon Enoch
	Samantha Pereira*	Jessica Guccione		
		Lauren Dever*		
		Kristen Tigar*		
		Kimberly Christie*		

*ppw

"3" Student Activities

a. BE IT RESOLVED, that the Board approve the following student field trips:

School	Activity	Destination
BSS	Ronald L. Brice Park & Ronald McDonald House, Special Education 5th & 6th Grade Students - NJ Fish & Wildlife Trout Classroom Project and Fundraiser	3407 Sandpiper Way, Allenwood, NJ & 131 S. Bath Ave., Long Branch, NJ
MRS	Huber Woods Park, 4th Grade Class Students - Learning about Lenape Indians that were native to NJ and Longhouses Built	25 Browns Dock Rd., Locust, NJ
HMS/ CRS	Iowa State University, HMS TEAM 7th - 8th Grade Odyssey of the Mind Club Students - (Overnight Stay) STEM Program World Finals Competition	Ames, Iowa 50011
RHS	Metropolitan Museum of Art, AP Art/Drawing and Painting 2, 11th-12th Grade Class Students - Exploring Master Artists, Their Lives and Their Works	1000 5th Ave., New York, New York
RHS	Brookdale Community College, Active Minds 10th -11th Grade Class Students - Attending the Monmouth County Youth Wellness Summit.	765 Newman Springs Rd., Lincroft NJ
RHS	Battleview Orchards, 11th-12th Grade Unified Culinary Class Students - Picking fruits and Learning About The Benefits of Eating Healthy Foods	91 Wemrock road, Freehold NJ
RHS	Brookdale Community College, Brookdale CC Early Bird 12th Grade Class Students - In Preparation for Fall, 2022	765 Newman Springs Rd., Lincroft NJ
RHS	Middletown High School North (2 dates), 9th - 12th Grade Music Students - Learning About The Composition and Teaching Tools From An Expert In The Field For Performance Purposes	63 Tindall Rd., Middletown Twp., NJ
RHS	The Holocaust Center at Brookdale Community College, 10th-12th Grade Holocaust & Public Speaking Class Students - Touring the Holocaust/Aremian/Rwandan Exhibits and Interacting with Holocaust Survivor or Descendant	765 Newman Springs Rd., Lincroft NJ
RHS	Beers Street School and Cove Road School, Heroes & Cool Kids 12th Grade RHS Student - Delivering Anti-Drug/Alcohol Presentation to 5th Grade Students	610 Beers St., Hazlet, NJ & 8 Cove Rd., Hazlet NJ
RHS	Axelrod Performing Arts Center, International Thespian Society 12th Grade Senior Students - Dinner/Show	100 Grant Avenue., Deal Park, NJ
RHS	Tula Yoga Health & Wellness Studio and Stress Free Body, 12th Grade Senior Yoga Class Students - To Ensure Lifelong Learning of Health and Wellness to Students	1212 NJ-34 #27, Aberdeen Township, NJ & 52 W Front St., Keyport, NJ
RHS HMS	To and From Newark International Airport, 8th - 12th Grade Marching Band Students - Overnight Stay to Normandy, France - Representing USA for the 80th Anniversary of D-Day (Memorial Parade and Musical Salute to the Veterans)	Normandy & Paris, France

"4" Professional Development

a. BE IT RESOLVED, that the Board authorize travel of the following personnel for the workshop(s) below:

Name	Activity and Location	Date(s)	Cost Not to Exceed
Joyce Cline-Blasi	Five Pathways to Becoming the Best Version of Oneself: Social, Physical, Mental, Emotional, and Meaning-Based	5/13/2022	$95.00
Heather Schwarz	Multi-Tiered System of Supports Summit, Monroe NJ	5/26/2022	$125.00
Teresa Barr	Advanced Google for Secretaries and Administrative Assistants - Virtual	6/27- 6/30/2022	$195.00
Elizabeth Iacouzzi	Advanced Google for Secretaries and Administrative Assistants - Virtual	6/27- 6/30/2022	$195.00
Mike Miller	Multi-Tiered Systems of Support: Effective Practices Summit	5/26/2022	$125.00
Suzanne Capraro	Multi-Tiered Systems of Support: Effective Practices Summit	5/26/2022	$125.00
Jennifer Martins	Multi-Tiered Systems of Support: Effective Practices Summit	5/26/2022	$125.00

Suzanne Capraro	Leading for Literacy! Improving Student Outcomes in Your School / A Virtual Mini-Workshop	5/4/2022	$40.00
Ann Howley	Leading for Literacy! Improving Student Outcomes in Your School / A Virtual Mini-Workshop	5/4/2022	$40.00
Janice Davies	NJECC- Virtual	6/27- 6/30/2022	$195.00
Christine Grabowski	Odyssey Of The Mind World Finals	5/24 - 5/29/2022	$3031.00
Mary Gammon	Leading for Literacy! Improving Student Outcomes in Your School / A Virtual Mini-Workshop- Online	5/4/2022	$40.00

"5" Policy

a. BE IT RESOLVED, that the Board approve a first reading for Policy 5112 - Entrance Age, revised, as recommended by the Superintendent of Schools, ***Exhibit H***.

"6" Facility & Transportation

a. BE IT RESOLVED, that the Board approve the submission of Application for Dual Use of Educational Space at Sycamore Drive Early Childhood Learning Center for the 2022-2023 school year.

b. BE IT RESOLVED, that the Board approve submission of approval to use the alternate method of toilet at Sycamore Drive Early Childhood Learning Center for the 2022-2023 school year.

c. BE IT RESOLVED, that the Board approve the Transportation Jointure with Middletown Board of Education and Hazlet Township Public Schools as follows:

Route	Location	Dates	Cost
RUT1-J	Rutgers Day School	April 25, 2022 -June 21, 2022	$9,339.39

d. BE IT RESOLVED, that the Board approve the renewal of the following bus routes for the 2022-2023 school year at the CPI increase of **1.91**%:

Contractor	Route #	Destination	Cost
R. Helfrich & Son, Inc.	B	RHS 2 / CRS 1 / LDS 3	$44,570.84
R. Helfrich & Son, Inc.	C	RHS 3 / CRS 3 / LDS 2	$44,570.84
R. Helfrich & Son, Inc.	D	RHS 4 / HMS 6 / RVS 1	$44,570.84
R. Helfrich & Son, Inc.	E	RHS 5 / BSS 1 / RVS 1	$44,570.84
R. Helfrich & Son, Inc.	F	RHS 6	$16, 823.60
R. Helfrich & Son, Inc	*G	RHS 7 / CRS 2 / *SDSK1	$51,091.86
R. Helfrich & Son, Inc	H	RHS 8 / BSS 2 / LDS 4	$44,570.84
R. Helfrich & Son, Inc	I	RHS 9 / BSS 4 / MRS 2	$44,570.84
R. Helfrich & Son, Inc	J	RHS 10 / BSS 3 / MRS 1	$44,570.84
R. Helfrich & Son, Inc	*R	HMS 9 / *SDSK6	$44,694.26
R. Helfrich & Son, Inc	MRS 3	MIDDLE RD SCHOOL	$19,927.17
R. Helfrich & Son, Inc	BSS5 / LDS5	BSS 5 / LDS 5	$39,854.55
R. Helfrich & Son, Inc	RHS67 / BSS77	RHS 67 / BSS 77	$54,067.12

R. Helfrich & Son, Inc	RHS68 / BSS78	RHS 68 / BSS 78	$54,067.12
R. Helfrich & Son, Inc	*LDS70	LILLIAN DR SCHOOL	$20,161.34
R. Helfrich & Son, Inc	*RS1	RARITAN VALLEY SCHOOL	$20,804.00
R. Helfrich & Son, Inc	*RS2	RARITAN VALLEY SCHOOL	$20,804.00
R. Helfrich & Son, Inc	*HMSUAMS	HAZLET MIDDLE SCHOOL	$27, 610.88
R. Helfrich & Son, Inc	*CC-18	CHILDREN"S CENTER	$51,221.49
R. Helfrich & Son, Inc	*SCR-18	SCHROTH SCHOOL	$52,928.31

*****ROUTES ARE WITH AIDE**

Contractor	**Route #**	**Destination**	**Cost**
M.A. Loori Bus Co.	HMS8 /*SDSK5	HMS 8 / *SDS K5	$63,362.83
M.A. Loori Bus Co.	HMS3 / RVS 3	HMS 3 / RVS 3	$63,362.83
M.A. Loori Bus Co.	HMS7 / RVS2	HMS 7 / RVS 2	$63,362.83
M.A. Loori Bus Co.	*SDSP1	SYCAMORE DRIVER - PRE-K	$55,395.11
M.A. Loori Bus Co.	*SDSP2	SYCAMORE DRIVER - PRE-K	$55,395.11
M.A. Loori Bus Co.	*SDSP3	SYCAMORE DRIVER - PRE-K	$55,395.11
M.A. Loori Bus Co.	*SDSP4	SYCAMORE DRIVER - PRE-K	$54,096.27
M.A. Loori Bus Co.	*CRMR22	COVE RD / MIDDLE RD	$62,063.19

*****ROUTES ARE WITH AIDE**

Contractor	**Route #**	**Destination**	**Cost**
M.A. Loori Bus Co.	ABR20	ABERDEEN VOCATIONAL	$37,369.98
M.A. Loori Bus Co.	HTHS	HIGH TECH H .S.	$48,752.31
M.A. Loori Bus Co.	ALPS	ALPS, LONG BRANCH VOC	$48,752.31
M.A. Loori Bus Co.	CHS	COMMUNICATIONS H.S.	$54,444.39
M.A. Loori Bus Co.	MAST	MAST, SANDY HOOK	$48,752.31
M.A. Loori Bus Co.	BTHS	BIOTECH H.S., FREEHOLD	$54,444.39
M.A. Loori Bus Co.	MIDD	MIDDLETOWN VOCATIONAL	$38,617.18
M.A. Loori Bus Co.	ATH20	ATHLETICS	$310.89 PER BUS

F. SUPERINTENDENT'S REPORT

A motion was made to accept Superintendent's Report, Steve Grossman approved and seconded by David Asfour, All in Favor except for #1, roll call taken 6-2 (Barrett and O'Hara voted NO)

1. BE IT RESOLVED, that the Board approve the Collective Agreement between Hazlet Township Education Association and Hazlet Township Board of Education for 5 years, effective July 1, 2022 through June 30, 2027.

2. BE IT RESOLVED, that the Board approve the final 2021-2022 School Calendar, ***Exhibit I***.

3. BE IT RESOLVED, that the Board approve the reported acts of Harassment, Intimidation, or Bullying **(HIB)** which occurred during the month of March according to the N.J.S.A. 18A:37-14.

TYPE OF INCIDENT	TOTAL # OF INCIDENTS	# OF HIB INCIDENTS
HIB	7	4
VIOLENCE	N/A	

VANDALISM	N/A	
SUBSTANCE ABUSE	N/A	
POSSESSION OF RESTRICTED ITEM:	N/A	
THEFT	N/A	
OTHER INCIDENT LEADING TO REMOVAL:	3	

4. The Superintendent submitted the following **security drill report** for the month of March 2022.

SCHOOL	DATE	TIME	TYPE
Beers Street School	3/15/2022	9:29am	Lockdown
Cove Road School	3/8/2022	10:01am	Lockdown
Hazlet Middle School	3/11/2022	12:08pm	Lockdown
Lillian Drive School	3/10/2022	3:02pm	Lockdown
Middle Road School	3/18/2022	10:40am	Lockdown
Raritan High School	3/30/2022	9:10am	Lockdown
Raritan Valley School	3/7/2022	10:07am	Lockdown
Sycamore Drive ECLC	3/15/2022	10:50am	Lockdown

5. The Superintendent submitted the following **fire drill report** for the month of March 2022.

SCHOOL	DATE	STATION	TIME
Beers Street	3/7/2022	#15	1:35pm
Cove Road	3/29/2022	Game Room	2:28pm
Hazlet Middle	3/22/2022	#15	1:38pm
Lillian Drive	3/15/2022	#K1	12:00pm
Middle Road	3/7/2022	#5	10:48am
Raritan High	3/22/2022	Zone 6	7:43am
Raritan Valley	3/25/2022	#6	2:30pm
Sycamore Drive ECLC	3/23/2022	#11	2:00pm

6. The Superintendent submitted the following **enrollment** report for the month of March 2022.

	3/2021	2/2022	3/2022	Difference Present/Previous Month	Difference Yearly
PreK - 6	1338	1395	1377	-18	39
7 - 8	380	385	385	0	5
Sp. Ed.	85	70	86	16	1
Home Instruction	0	2	8	6	8
Total Prek - 8	**1803**	**1852**	**1856**	**4**	**53**
9 - 12	880	856	860	4	-20
Sp. Ed.	14	21	16	-5	2
Home Instruction	2	4	19	-2	17
Total High School	**896**	**881**	**895**	**14**	**-1**
Out of District	**24**	**24**	**26**	**2**	**2**
Total District	**2723**	**2757**	**2777**	**20**	**54**

7. The Superintendent submitted the following **transfer** report for the month of March 2022.

IN	FROM	OUT	TO
Beers Street School			
3/7/2022	Parent Instruction	3/18/2022	Homeschool
3/7/2022	Homeschool	3/25/2022	New Egypt, NJ
3/7/2022	Homeschool		
3/28/2022	Lebanon, PA		
Cove Road School			
		3/14/2022	Homeschool
Lillian Drive School			
3/8/2022	Bergenfield, NJ		
Middle Road School			
		3/7/2022	Cliffwood, NJ
		3/14/2022	Matawan, NJ
Raritan Valley School			
3/7/2022	Homeschool	3/4/2022	Keyport, NJ
		3/7/2022	Pemberton,NJ
		3/7/2022	Pemberton, NJ
Sycamore Drive School			
3/7/2022	Homeschool		
3/21/2022	Original Entry		
3/28/2022	Original Entry		
Hazlet Middle School			
		3/14/2022	Out of District
Raritan High School			
3/17/2022	Keansburg, NJ	3/1/2022	Ocean, NJ
3/28/2022	Staten Island, NY	3/4/2022	Matawan, NJ

8. The Superintendent submitted the following **staff attendance** reports for the month of March 2022

PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	**# EMP**	**# OF DAYS POSSIBLE**	**# OF DAYS ABSENT**	**PERCENT**
Board Office	2	46	0	0.00%
Business Office	1	23	0	0.00%
Directors	4	92	0	0.00%
Supervisors	4	92	0.25	0.27%
Principals / Assistant Principals	11	253	2	0.79%
Teachers	279	6417	223.5	3.48%
TOTALS	**301**	**6923**	**225.75**	**2.26%**

PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	**# EMP**	**# OF DAYS POSSIBLE**	**# OF DAYS ABSENT**	**PERCENT**
Superintendent's Office	2	46	0	0.00%
Board Secretary's Office	1	23	0	0.00%
Directors /Supervisors	5	115	0	0.00%

Beers Street School	26	598	21	3.51%
Cove Road School	22	506	27.5	5.43%
Lillian Drive School	26	598	26.5	4.43%
Middle Road School	27	621	20.5	3.30%
Raritan Valley School	30	690	24	3.48%
Sycamore Drive School	33	759	15	1.98%
Hazlet Middle School	44	1012	38	3.75%
Raritan High School	83	1909	58	3.04%
Special Services	2	46	0.25	0.54%
TOTALS	**301**	**6923**	**230.75**	**3.33%**

PROFESSIONAL & NON PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	**# EMP**	**# OF DAYS POSSIBLE**	**# OF DAYS ABSENT**	**PERCENT**
Central Office	4	92	0	0.00%
Directors	4	92	0	0.00%
Teachers	279	6417	228.5	3.56%
Principals & Assistant Principals	11	253	2	0.79%
Paraprofessionals	79	1817	76	4.18%
Security & Courtesy Aides	8	184	7.5	4.08%
Secretaries	20	460	10	2.17%
Local 32	53	1219	36.5	2.99%
Level 7	15	345	4.25	1.23%
12 - Month Supervisors	4	92	0.25	0.27%
TOTALS	**477**	**10971**	**365**	**3.33%**

PROFESSIONAL/NON PROFESSIONAL STAFF ATTENDANCE				
DESCRIPTION	**# EMP**	**# OF DAYS POSSIBLE**	**# OF DAYS ABSENT**	**PERCENT**
Superintendent's Office	6	138	0	0%
Board Secretary's Office	9	207	0.25	0%
District Wide	14	322	4	1.24%
Maintenance	20	460	10.5	2.28%
Beers Street School	40	920	40.5	4.40%
Cove Road School	31	713	36.5	5.12%
Lillian Drive School	37	851	31	3.64%
Middle Road School	39	897	23.5	2.62%
Raritan Valley School	46	1058	40	3.78%
Sycamore Drive School	55	1265	33	2.61%
Hazlet Middle School	54	1242	45	3.62%
Raritan High School	121	2783	88.5	3.18%
Special Services	5	115	0.25	0.22%
TOTALS	**477**	**10971**	**353**	**3.22%**

G. LEGISLATIVE UPDATE

None

H. CITIZEN'S COMMENTS

Anyone who would like to address the Board please come to the podium and state your name and address. Two 3 minute statements may be made. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.

1. ***James Gelpke*** - 44 Annapolis Dr
   Mr. Gelpke wanted to praise the Lillian Drive School teachers for his 4 daughters' education after COVID. Worth any tax increase.

I. ADJOURNMENT

A motion was made by Edward Barrett, seconded by George Theis and All in Favor to adjourn the meeting at 8:34p.m.

Respectfully Submitted,

Tracy Petrino

Tracy Petrino
Business Administrator/Board Secretary

TP:jdd

EXHIBIT “A-1”

Hazlet Township Public Schools
2022 – 2023 Pay Rates
Employees

Position		Rate of Pay
Paraprofessional- Class I (Certified)	Year 1 to 3	$18.50/hr
	Years 4+	$20.50/hr
Paraprofessional- W/Para Certification	Year 1 to 3	$17.50/hr
	Years 4+	$19.50/hr
Paraprofessional- Class II	Year 1 to 3	$17.00/hr
	Years 4+	$18.50/hr
ABA/ IT Certified & Employee *Add'l Pay*		$1.50/hr
Transportation Aides		$14.00/hr
Work Study Students		$14.00/hr
Lunchroom Aides		$14.00/hr
Courtesy Aides		$15.00/hr
Summer Maintenance/ Technician		$14.50/hr
Security Guards		$25.00/hr

Substitutes

Position		Rate of Pay
Secretary		$14.00/hr
Custodians /Maintenance		$15.00/hr
Transportation Aide		$14.00/hr
Nurses / Trainers		$150.00/day
Paraprofessionals	Full Day	$95.00/day
	Half Day	$75.00/day
Teachers- Class 1(Certified)	Full Day	$110.00/day
	Half Day	$90.00/ day
Teachers- Class I (Certified)	After 5th day in same assignment	$125.00/day
Teachers- Class II	Full Day	$95.00/day
	Half Day	$75.00/day
Long Term Teacher -Class I only	8 weeks or more	$200.00/day

**The Board of Education reserves unto itself the right to employ a regularly contacted teacher, at any time during the above period, by this action terminating the employment of the substitute teacher immediately.

Revised 4.11.2022/ BOE 5.2.2022

EXHIBIT “A-2”

NAME	2022-2023 SALARY
Ekhlas Abouzeid	18,515.00
Laura Ackermann	62,500.00
Lauren Agardy	$15 PH
Brooke Alda	56,000.00
Anne Allen	23,322.00
Michael Allotta	91,749.92
Michael Allotta	50,379.53
Tara Altilio	81,500.00
Yohana Antonacci	23,322.00
Priscilla Araneo	58,214.00
Jeanne Archibald	81,500.00
Madelyn Arecchi	61,500.00
Sandra Armetta	20,631.00
Michael Auciello	86,500.00
Laura Augello	64,000.00
Maureen Auld	23,322.00
Lisa Auletta	41,202.00
Theresa Aversano	24,518.00
Jaclyn Baccarella	59,000.00
Theresa Baccarella	101,000.00
Lisa Baione	18,515.00
Catherine Bancala	61,500.00
Kimberly Barber	91,000.00
Jo Ann Barbieri	95,500.00
Julia Barnes	103,500.00
Cathy- Lynn Barney	92,500.00
Danielle Barone	17,986.00
Teresa Barr	51,845.84
Paul Battaglia	95,500.00
Nancy Beaty	99,300.00
Robin Beaudry	98,500.00
Rachel Ben	84,000.00
Concepcion Berard	98,500.00
Christopher Berg	81,500.00
Emily Berger	58,500.00
Michael Bernstein	98,500.00
Matthew Blake	45,000.00
Agata Blanchard	79,500.00
Marialicia Blay	91,000.00
Michael Bolen	72,000.00
Robert Bradfield	81,500.00
Feyza Brady	71,000.00
Samantha Brandow	66,500.00
John Brasser	34,528.00
Jennifer Brennan	62,000.00
Susan Brennan	87,500.00

Laura Broderick	100,500.00
Jamie Burch	56,000.00
Jacqueline Burns	67,000.00
Laura Burns	77,000.00
Kevin Cable	60,000.00
Danielle Cain	20,930.00
William Calamanco	38,851.64
Cynthia Caliendo-Natoli	20,332.00
Kim Ann Callahan	23,322.00
Scott Cannon	101,000.00
Suzanne Capraro	141,470.94
Patricia Caravaglio	58,214.00
Tina Cardinale	74,500.00
Carolyn Carey	95,000.00
William Carl	64,000.00
Denis Caruano	95,500.00
Maria Casale	42,216.97
Gregory Casha	73,000.00
Normajean Catena	61,500.00
James Cermak	81,500.00
Barbara Chernick	68,500.38
Venus Chionchio	41,202.00
Jennifer Christ	86,500.00
Lauren Christ	56,000.00
Jessica Ciandella	57,000.00
Julia Ciccarone	121,260.99
Ann Cioffi	86,500.00
Robert Cirrito	$25 PH
Dana Cisneros	87,500.00
Paul Cisneros	47,860.00
Mary Clark	89,000.00
Rory Clayton	78,000.00
Joyce Cline-blasi	86,500.00
Andrew Cohen	66,500.00
Gregg Cohen	78,000.00
Tracie Colangelo	87,500.00
Jennifer Coleman	91,000.00
Ian Collis	135,993.64
Claudia Collyer	59,500.00
Michael Connell	81,500.00
Guy Conrad	54,542.63
Nicolette Cooper	56,000.00
James Costantino	99,300.00
Christine Cottone	23,322.00
Jacqueline Coulahan	58,000.00
Laura Coulter	66,685.16
Kristine Cox	86,500.00

Christina Criscitello	64,000.00
Steven Cummings	84,800.00
Jeanine D'Antonio	20,332.00
Lauren D'Errico	20,332.00
Christopher Damian	68,000.00
Jamie Daniele	87,500.00
Ana Dasilva	23,322.00
Joseph Dasilva	38,466.36
Dawn Davi	41,538.00
Janice Davies	42,610.00
Jerome Dean	66,500.00
John DeGenito	170,606.78
Allison Dekis	23,322.00
Linda Delavan	23,322.00
Monica Demarco	23,322.00
Patricia Dematteo	23,322.00
Matthew Dempsey	74,000.00
Joy Derechailo	79,346.45
Michael Desevo	62,500.00
Christine Desocio	71,500.00
Michael Desocio	69,500.00
Maribel Diaz	20,930.00
Christina DiBartolo	70,500.00
Elizabeth DiCostanzi	84,000.00
Richard Diehl	38,851.64
Rene DiLaurenzio	93,500.00
Lisa DiMartino	17,986.00
Kevin DiMaulo	69,500.00
Marylynn DiNapoli	73,040.17
Michael DiNardo	40,916.16
Michael DiNardo	43,160.00
Diane Dockery	23,322.00
Donna Doherty	96,000.00
Gina Dorozynski	133,528.18
Sarah Dowzycki	50,000.00
Christina Drennan	87,500.00
Kristen Drennan	10,948.00
Donald Dries	77,142.06
Olya Dub	61,500.00
Karen Dundas	95,000.00
Robert Eamello	42,601.64
Cathryn Eclarinal	91,500.00
Katherine Egan	137,534.02
Joseph Emerson	129,917.84
Stacy Esposito	78,800.00
Carol Eusebi	23,322.00
Mary Evanowski	90,000.00

Darrin Feigin	98,500.00
Christopher Felice	84,000.00
Michael Ferrara	48,084.48
Joan Fischer	$15 PH
Francine Florio	91,000.00
Suzanne Florio	89,000.00
Anthony Fossetta	20,930.00
Joseph Fossetta	42,537.00
Paul Fossetta	74,533.38
Kerry Friedman	85,500.00
Gena Galeros	58,500.00
Kathleen Galletti	23,322.00
Alyssa Gambuzza	61,500.00
Mary Gammon	101,000.00
Melissa Gardner	74,500.00
Jessica Garon	66,500.00
Antonia Gazzillo	71,500.00
Teresa Gennarelli	93,500.00
Donna Ghigna	43,554.00
Maria Giampiccolo	23,322.00
Maureen Gibson	100,500.00
Amy Gill	93,500.00
Elba Gonzalez	64,000.00
Kathleen Gotay	93,500.00
Erin Gottesman	69,000.00
Gerri Graboski	23,322.00
Christine Grabowski	100,500.00
Frank Grabowski	50,379.53
David Graf	96,000.00
Deahna Grazioli	68,000.00
Gina Grebenstein	33,562.44
Carla Grilli	41,875.00
Samantha Gurnick	64,000.00
Jacqueline Hafner	137,534.02
Ashleigh Halpern	72,000.00
Brian Hamilton	103,500.00
Genevieve Hansen	66,500.00
Jennifer Hansen	69,800.00
Laura Harak	78,000.00
Jennifer Hartman	87,500.00
Amanda Healey	87,500.00
Christine Hedglin	101,000.00
Roy Hendrickson	48,834.81
Karen Hennessy	58,214.00
Leonard Herbert	47,071.82
Laura Herman	20,930.00
Andrew Hernandez	74,500.00

Arturo Hernandez	58,000.00
Carol Hildner	$15 PH
Joan Hoffman	58,214.00
Suzanne Hollis	$15 PH
Joyce Horan	23,322.00
Ann Howley	89,000.00
Karen Hueston	64,435.75
Elizabeth Iacouzzi	53,945.38
Kristen Iannello	86,500.00
Stephanie Incatasciato	18,515.00
Veronica Infante	44,416.76
Lynn Introcaso	101,000.00
Stephanie Ivanciu	82,000.00
Urszula Jurusz	23,322.00
Terri Kahrer	90,000.00
Christine Kaminski	64,800.00
Michael Kaminski	72,228.67
Stephen Kaminski	38,851.64
Jason Karpinski	91,000.00
Kerri Kelleher	72,000.00
Stefania Kessaris	62,000.00
Shauna Kinnaly	84,000.00
Amy Kirschner	58,500.00
Renata Klein	93,500.00
Donald Knapp	38,851.64
Richard Knapp	74,229.85
Emily Kneuer	62,000.00
Heather Knibbs	67,000.00
Karen Koestler	66,500.00
Lauren Koncewicz	19,573.00
Amy Korbul	72,000.00
Coleen Kriete	91,000.00
Raymond Lahaye	69,500.00
Patrizia Lamberti	24,518.00
Melissa Landante	52,938.73
Taryn Landers	72,000.00
Deborah Lane	95,500.00
Jessica Lantier	17,986.00
Vincent Laurino	34,528.00
Jamie Lawrence	69,000.00
Thomas Leonard	69,500.00
Colleen Lewandowski	96,000.00
Brittany Librie	69,500.00
Jenny Liggio	90,000.00
Jennifer Linnell	86,500.00
David Loihle	70,974.17
Kimberly Losseff	84,000.00

Arthur Lynch	$25 PH
Katelyn Macgorman	64,000.00
Lisa Madden	23,322.00
Shannon Maher	67,000.00
Jennifer Mahoney	95,000.00
Coleen Manginelli	98,500.00
Margaret Marcrie	67,000.00
Susan Marinelli	87,500.00
Daniella Marino	58,000.00
Lucille Marley	98,500.00
Lisa Maroun	81,500.00
Rory Marsh	84,000.00
Jennifer Martins	132,032.66
Glenn Mason	$25 PH
Allison Massaro	67,000.00
Pamela Massimini	128,839.61
Mary Masterson	60,000.00
Christine Matarese	50,984.00
Kathleen Matsutani	159,723.22
Robert Matthius	74,500.00
Catherine Mazzucchelli	69,000.00
Scott McCabe	84,000.00
Melany McCarthy	56,000.00
Michelle McCormack	63,000.00
Ada McCrady	75,300.00
Meghan McDermott	78,000.00
Nohora McGrath	18,515.00
Michele McGrogan	84,000.00
Samantha Meeker	71,000.00
Michael Messemer	71,500.00
Russell Mester	34,528.00
Lauren Miller	68,000.00
Maureen Miller	23,322.00
Michael Miller	153,083.73
Donna Miragliotta	23,322.00
Lauren Mirdala	19,573.00
Diane Mirkov	23,322.00
Deborah Mocci	63,023.76
Christina Moeller	74,500.00
Chantal Molino	99,024.49
Cristy Molnar	66,500.00
Denise Moore	23,322.00
Nicolette Morales	58,500.00
Antonio Mosquera	99,500.00
Jillean Muhlenbruck	64,800.00
Francesca Mullen - Wingender	23,322.00
Jennie Mullin	58,000.00

Frank Murano	103,500.00
Tracy Murphy	74,500.00
Erin Murray	60,500.00
Joshua Murray	84,000.00
William Nealis	87,500.00
Dori Newton	20,930.00
Loraine Nicholl	78,800.00
Patricia Nicholl	81,500.00
Evan Noone	58,000.00
Lois Noone	54,560.58
Robert Nucci	95,500.00
Michael Nunes	72,000.00
Kathryn O'Donnell	22,126.00
Thomas O'Donnell	96,000.00
Charles O'Grady	54,542.63
Dianne Ochse	88,000.00
Dena Orfanitopoulos	71,000.00
Christine Orrico	78,500.00
Stephanie Pallone	78,000.00
Stephanie Palmer	20,930.00
Bijal Pandya-provenza	68,000.00
Jason Patti	72,000.00
Amanda Pawlicki	62,800.00
John Payton	103,500.00
Katherine Pede	69,500.00
Nicole Pede-pujols	68,000.00
Jane Pemberton	23,322.00
Michaele Pereira	42,610.00
Crystal Pericas	76,000.00
Anthony Petruzzi	85,500.00
Nora Pettyjohn	71,500.00
Scott Philipps	37,537.82
Daniel Picciallo	34,528.00
Andrzej Piotrowski	174,333.07
Tabatha Pizanie	76,000.00
Edna Pizzaia	40,505.00
Valorie Poli	74,500.00
Ronald Poll	95,500.00
Andrew Pollack	98,000.00
Patricia Pollack	99,500.00
Leslie Ponzo	17,986.00
Marie Prevost	17.22 PH
Kelly Principe	23,542.82
Nancy Prisco	22,126.00
Eric Pritchard	88,000.00
Lyndsey Prongay	69,000.00
Michele Pruscino	23,322.00

Nicole Puglisi	23,322.00
Thomas Pulcine	56,000.00
Matthew Puzzo	36,942.26
Cristina Quaglia	69,000.00
Kristian Quick	37,166.16
Paige Quigley	64,500.00
Victoria Rada	81,500.00
Lisa Rafalko	23,322.00
Lisa Rankl	84,000.00
Patricia Raphael	64,000.00
Pamela Realmuto	98,500.00
Kathleen Reigle	23,322.00
Meghan Reilly	64,000.00
Heather Reiser	40,809.00
Christine Ribeiro	99,500.00
Anthony Riccardo	80,892.06
Mary Ridge	59,500.00
Karen Rizzo	84,800.00
Kathleen Rocci	59,000.00
Harry Rodriguez	50,599.55
Karen Rojo	20,930.00
Jeanne Ronan	92,500.00
Andrew Rosman	80,730.97
Marc Rosner	62,000.00
Barbara Rossi	56,000.00
Annette Rothchild	58,214.00
Alexis Rothstein	57,000.00
Sondra Rotondo	20,930.00
Sara Ruane	57,000.00
Kathleen Ruggiero	64,500.00
Dominique Russo	72,000.00
Kathleen Russo	23,322.00
Pamela Russo	23,322.00
Robert Russo	69,000.00
Salvatore Russo	91,000.00
Angela Ryder	72,000.00
Lauren Sacs	67,000.00
Mary Ann Salviolo	23,322.00
Catherine Samaniego	101,000.00
Donna Sanclementi	102,500.00
Kristen Sankpal	100,500.00
Robert Sansevere	$15 PH
Maria Sansolo	58,214.00
Deborah Sapienza	23,322.00
David Saraiva	57,978.29
Nicole Scalice	88,300.00
Jaime Scarfi	92,500.00

Michelangelo Schiano	23,322.00
Stacy Schiller	89,000.00
James Schumacher	67,000.00
Heather Schwarz	164,866.68
Jacqueline Sciacca	73,000.00
Elissa Scotto	83,000.00
Sarah Shack	59,500.00
Karen Shamnarain	23,322.00
Craig Shatkus	87,500.00
Thomas Shockley	62,000.00
Rosa Sicilia	20,631.00
Sandra Siclare	59,500.00
Michael Sidisin	36,942.26
Joey Signorile	56,000.00
Christine Simzer	$16.50 PH
Frederick Simzer	80,892.06
Laurie Skop	89,000.00
Donna Smith	24,518.00
Jean Smith	53,170.00
Keith Smith	48,016.13
Emily Soporowski	69,000.00
Kimberly Spatola	93,500.00
Yvette Spinelli	23,322.00
Dane Stephenson	71,500.00
Emily Stetson	64,800.00
Laurie Stiga	89,000.00
Nicolino Straniero	74,832.51
Lisa Strauss	103,500.00
Jeffrey Struble	69,000.00
Louise Stuart	98,000.00
Amanda Stump	90,000.00
Kristin Styler	69,000.00
Erin Suarez	65,500.00
Owen Summerer	62,250.00
Sharon Summerer	90,000.00
Christine Susino	89,000.00
Julye Szymanski	89,000.00
Elizabeth Talamo	37,166.16
John Talamo	77,979.85
Melanie Taylor	95,500.00
Erin Terbecki	91,000.00
Kelly Tigar	23,322.00
Katherine Tiller	71,500.00
Laura Toal	71,500.00
Toni Tomasiello	23,322.00
Peter Toscano	91,000.00
Melissa Trenton	99,300.00

Stacy Trimble	84,000.00
Dawn Tringali	17,986.00
Douglas Turner	81,500.00
Melissa Tyburczy	87,500.00
Dana Valenti	72,000.00
Dara Van Pelt	145,419.16
Maria Vasta	18,515.00
John Verderosa	166,977.92
Christopher Villa	64,361.65
Maryann Vina	101,000.00
Stephen Viti	77,000.00
Anthony Vona	101,243.80
Denise Vurchio	76,368.10
Ashley Waake	59,000.00
Leah Wander	57,000.00
Marcy Ward	$15 PH
Diane Watson	71,500.00
Megann Waugh	98,000.00
Michael Wazeka	95,500.00
Kristi Werner	36,397.35
James White	100,500.00
Denise Wiesemann	23,322.00
Karen Williams	101,000.00
Rhonda Winetsky	23,322.00
Tara Witt	80,500.00
Rita Wittmer	$15 PH
Veronica Wojcik	23,322.00
Marilyn Yelenock	58,214.00
Michael Zambuto	36,942.26
Paul Zicker	160,987.58
Katy Zoccoli	74,500.00

EXHIBIT “A”

Treasurer’s Report

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF TOWNSHIP OF HAZLET

FOR THE MONTH ENDING
3/31/2022

	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE(1+2-3)
GOVERNMENTAL FUNDS				
1. GENERAL FUND--FUND 10	$ 9,706,443.80	$ 4,766,418.14	$ 5,476,834.90	$ 8,996,027.04
2. SPECIAL REVENUE -- FUND 20	10,237.74	148,697.66	113,884.16	45,051.24
3. CAPITAL PROJECTS -- FUND 30	0.00			0.00
4. DEBT SERVICE FUND--FUND 40	2.23			2.23
5. INTERNAL SERVICE FUND -- FUND 70	(2,331.44)		2,378.00	(4,709.44)
6. SUB-TOTAL BEFORE CAPITAL RESERVE	9,714,352.33	4,915,115.80	5,593,097.06	9,036,371.07
7. CAPITAL RESERVE ACCOUNT	5,557,732.05	239.29		5,557,971.34
8. MAINTENANCE RESERVE ACCOUNT	1,500,000.00			1,500,000.00
9. EMERGENCY RESERVE ACCOUNT	250,000.00			250,000.00
10. TOTAL GOVERNMENT FUNDS (Lines 6, 7, 8 & 9)	$ 17,022,084.38	$ 4,915,355.09	$ 5,593,097.06	$ 16,344,342.41
11. ENTERPRISE FUND (Fund 6X - Food Service)	132,683.49	180,443.90	132,308.68	180,818.71
TRUST AND AGENCY FUNDS (Fund 9X)				
12. PAYROLL	-	1,899,635.41	1,899,635.41	-
13. PAYROLL AGENCY	177,645.41	2,317,143.19	2,333,127.71	161,660.89
14. OTHER - Board Secretary Account	1,500.06	400.00	560.00	1,340.06
15. OTHER - Unemployment	272,147.03	9,535.64		281,682.67
16. OTHER - RX Funds	112,689.69		25,997.19	86,692.50
17. TOTAL TRUST & AGENCY FUNDS (Lines 12-16)	563,982.19	4,226,714.24	4,259,320.31	531,376.12
18. TOTAL ALL FUNDS (Lines 10, 11 & 17)	$ 17,718,750.06	$ 9,322,513.23	$ 9,984,726.05	$ 17,056,537.24

PREPARED & SUBMITTED BY

Patricia C. Smith
TREASURER OF SCHOOL MONIES

BOARD BALANCE (WARRANT)	$ 16,344,342.41	
RECONCILING ITEMS		
ADJUSTED BOARD BALANCE (WARRANT)		$ 16,344,342.41
TREASURER'S BALANCE (WARRANT)		16,344,342.41

DIFFERENCE	-

EXHIBIT “B”

Board Secretary Report

Board Secretary's Monthly Certification
Budgetary Line Item Status

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of March 31, 2022, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Hazlet Township Board of Education pursuant to N.J.A.C. 6A:23-2.11(a).

Tracy Petrino
Board Secretary

4/6/2022
Date

TAP:vi

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2022

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		$8,996,027.04
102-107	Cash and cash equivalents		$1,720.00
116	Capital reserve Account		$5,557,971.34
117	Maint. Reserve Account		$1,500,000.00
118	Investments - Cur. Exp. Emergency Rsrv.		$250,000.00
121	Tax levy receivable		$10,511,649.00
	Accounts receivable:		
132	Interfund	$96,637.93	
141	Intergovernmental - State	$3,355,335.79	
153,154	Other (net of est uncollectible of $_____)	$27,690.00	$3,479,663.72

--- R E S O U R C E S ---

301	Estimated Revenues	$52,705,296.00	
302	Less Revenues	($52,433,760.09)	
			$271,535.91
	Total assets and resources		$30,568,567.01

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2022

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
	Other current liabilities including Net Assets				$7,065.62
	TOTAL LIABILITIES				$7,065.62
F U N D B A L A N C E					
--- A p p r o p r i a t e d ---					
753	Reserve for Encumbrances - Current Year			$11,666,738.73	
754	Reserve for Encumbrance - Prior Year			$4,166.93	
	Reserved fund balance:				
761	Capital reserve account -		$5,564,743.66		
604	Add: Increase in capital reserve		$1,000.00		
307	Less: Budg w/d from Capital Rsrv Elgbl. Cost		($600,000.00)		
				$4,965,743.66	
766	Reserve for Current Expense Emergencies		$250,000.00		
607	Add: Increase in Emergency Reserve		$500.00		
				$250,500.00	
764	Reserve for Maintenance		$1,500,000.00		
606	Add: Increase in Maintenance Reserve		$500.00		
310	Less: Withdrawal from Maintenance Reserve		($400,000.00)		
				$1,100,500.00	
760	Reserved Fund Balance			$4,897,432.87	
601	Appropriations		$57,326,515.80		
602	Less : Expenditures	$37,921,359.66			
603	Encumbrances	$11,670,905.66	($49,592,265.32)		
				$7,734,250.48	
	Total Appropriated			$30,619,332.67	
--- U n a p p r o p r i a t e d ---					
770	Unreserved Fund Balance -			$2,278,699.72	
303	Budgeted Fund Balance			($2,336,531.00)	
	TOTAL FUND BALANCE				$30,561,501.39
	TOTAL LIABILITIES AND FUND EQUITY				$30,568,567.01

Hazlet Twp. Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2022

RECAPITULATION OF FUND BALANCE:		Budgeted	Actual	Variance
Appropriations		$57,326,515.80	$49,592,265.32	$7,734,250.48
Revenues		($52,705,296.00)	($52,433,760.09)	($271,535.91)
		$4,621,219.80	($2,841,494.77)	$7,462,714.57
Change in Capital Reserve accounts:				
604 Plus - Increase in reserve	$1,000.00			
307 Less: Eligible Withdrawal	($600,000.00)			
Change in Tuition Reserve accounts:				
Change in Emergency Reserve account:				
607 Plus - Increase in reserve	$500.00			
Change in Maintenance Reserve account:				
606 Plus - Increase in reserve	$500.00			
310 Less - Withdrawal from reserve	($400,000.00)			
Subtotal Reserve Adjustments		($998,000.00)	($998,000.00)	
Less: Adjust for prior year encumb.		($1,286,688.80)	($1,286,688.80)	
Budgeted Fund Balance		$2,336,531.00	($5,126,183.57)	$7,462,714.57
Recapitulation of Budgeted Fund Balance by Subfund				
Fund 10 (includes 10, 11, 12, and 13)		$2,336,531.00	($5,126,183.57)	$7,462,714.57
TOTAL Budgeted Fund Balance		$2,336,531.00	($5,126,183.57)	$7,462,714.57

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/2022

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$42,480,646.00	$42,385,168.03		$95,477.97
3XXX	From State Sources	$10,191,405.00	$10,032,629.00		$158,776.00
4XXX	From Federal Sources	$33,245.00	$15,963.06		$17,281.94
	TOTAL REVENUE/SOURCES OF FUNDS	$52,705,296.00	$52,433,760.09		$271,535.91
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$16,652,074.94	$11,461,891.39	$4,145,305.93	$1,044,877.62
11-2XX-100-XXX	Special Education - Instruction	$4,375,340.93	$3,042,023.07	$1,234,411.55	$98,906.31
11-230-100-XXX	Basic Skills - Remedial Instruction	$835,175.00	$584,652.50	$249,772.50	$750.00
11-240-100-XXX	Bilingual Education - Instruction	$213,300.00	$149,310.00	$63,990.00	$0.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$280,718.00	$140,911.29	$6,332.66	$133,474.05
11-402-100-XXX	School-Spons. Athletics - Instruction	$741,621.00	$524,206.05	$18,274.04	$199,140.91
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$1,770,977.00	$1,052,386.34	$434,910.85	$283,679.81
11-000-211-XXX	Attendance and Social Work Services	$41,113.00	$30,676.12	$10,128.24	$308.64
11-000-213-XXX	Health Services	$715,311.50	$487,817.84	$205,216.50	$22,277.16
11-000-216-XXX	Speech, OT,PT & Related Svcs	$362,892.22	$249,363.90	$113,520.00	$8.32
11-000-217-XXX	Other Support Serv - Students Extra Srvc	$1,063,188.86	$722,789.54	$277,790.27	$62,609.05
11-000-218-XXX	Guidance	$837,168.51	$598,382.13	$205,922.57	$32,863.81
11-000-219-XXX	Child Study Teams	$1,359,854.99	$909,786.14	$339,966.35	$110,102.50
11-000-221-XXX	Improv of Inst. - Instruc Staff	$1,284,157.59	$960,222.93	$307,422.53	$16,512.13
11-000-222-XXX	Educational Media Serv/School Library	$11,000.00	$3,064.85	$0.00	$7,935.15
11-000-223-XXX	Instructional Staff Training Services	$69,499.00	$19,880.90	$1,260.80	$48,357.30
11-000-230-XXX	Supp. Serv.-General Administration	$1,583,078.11	$945,686.51	$464,361.33	$173,030.27
11-000-240-XXX	Supp. Serv.-School Administration	$2,341,583.93	$1,742,045.81	$563,867.04	$35,671.08
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$800,190.70	$602,041.68	$169,167.12	$28,981.90
11-000-261-XXX	Require Maint. for School Facilities	$1,774,130.85	$1,103,051.24	$165,204.26	$505,875.35
11-000-262-XXX	Custodial Services	$4,037,805.03	$2,848,068.61	$611,315.67	$578,420.75
11-000-263-XXX	Care and Upkeep of Grounds	$438,975.69	$310,616.96	$51,875.46	$76,483.27
11-000-266-XXX	Security	$432,800.00	$245,646.00	$134,390.67	$52,763.33
11-000-270-XXX	Student Transportation Services	$3,321,408.58	$2,145,317.89	$772,848.80	$403,241.89
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$10,660,540.15	$6,111,995.12	$853,177.53	$3,695,367.50
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$56,003,905.58	$36,991,834.81	$11,400,432.67	$7,611,638.10

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/2022

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$439,186.00	$260,438.00	$168,257.49	$10,490.51
12-000-4XX-XXX Facilities acquisition & constr. serv.	$761,355.00	$547,026.10	$102,215.50	$112,113.40
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$1,200,541.00	$807,464.10	$270,472.99	$122,603.91
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	$118,259.22	$118,250.75	.00	$8.47
13-422-2XX-XXX Summer school-support serv	$3,810.00	$3,810.00	.00	.00
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	$122,069.22	$122,060.75	$0.00	$8.47
TOTAL GENERAL FUND EXPENDITURES	$57,326,515.80	$37,921,359.66	$11,670,905.66	$7,734,250.48

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 03/31/2022

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$42,046,596.00	$42,046,596.00	.00
1310	Tuition from Individuals	$102,000.00	$158,725.00	($56,725.00)
1320	Tuition from LEAs Within State	$105,000.00	$117,000.00	($12,000.00)
1410	Transp Fees from Individuals	$40,000.00	$29,567.50	$10,432.50
1420-1440	Transp Fees from Other LEAs	$20,000.00	.00	$20,000.00
1910	Rents and Royalties	$25,000.00	$7,375.00	$17,625.00
1XXX	Miscellaneous	$142,050.00	$25,904.53	$116,145.47
	TOTAL	$42,480,646.00	$42,385,168.03	$95,477.97
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	$91,986.00	$91,986.00	.00
3131	Extraordinary Aid	$365,000.00	$365,000.00	.00
3132	Categorical Special Education Aid	$1,936,203.00	$1,936,203.00	.00
3176	Equalization	$7,568,429.00	$7,568,429.00	.00
3177	Categorical Security	$71,011.00	$71,011.00	.00
3256	Securing our Children's Future Bond Act	$158,776.00	.00	$158,776.00
	TOTAL	$10,191,405.00	$10,032,629.00	$158,776.00
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement	$33,245.00	$15,963.06	$17,281.94
	TOTAL	$33,245.00	$15,963.06	$17,281.94
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$52,705,296.00	$52,433,760.09	$271,535.91

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	$310,000.00	$217,480.00	$92,520.00	.00
11-110-100-101 Kindergarten - Salaries of Teachers	$861,158.00	$588,012.27	$242,447.06	$30,698.67
11-120-100-101 Grades 1-5 - Salaries of Teachers	$4,931,061.00	$3,372,791.95	$1,385,158.94	$173,110.11
11-130-100-101 Grades 6-8 - Salaries of Teachers	$3,246,805.00	$2,266,239.30	$917,740.30	$62,825.40
11-140-100-101 Grades 9-12 - Salaries of Teachers	$5,042,589.04	$3,472,946.63	$1,388,007.18	$181,635.23
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$70,000.00	$52,802.00	$0.00	$17,198.00
11-150-100-320 Purchased Prof.-Ed. Services	$12,000.00	$6,703.50	.00	$5,296.50
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	$67,000.00	$52,600.00	.00	$14,400.00
11-190-100-320 Purchased Prof.-Ed. Services	$1,000.00	.00	.00	$1,000.00
11-190-100-340 Purchased Technical Services	$371,748.00	$294,472.02	.00	$77,275.98
11-190-100-500 Other Purch. Serv. (400-500 series)	$151,918.00	$29,951.46	$1,362.24	$120,604.30
11-190-100-610 General Supplies	$1,414,129.11	$1,096,000.13	$37,007.41	$281,121.57
11-190-100-640 Textbooks	$101,669.29	$7,458.43	$77,897.05	$16,313.81
11-190-100-800 Other Objects	$70,997.50	$4,433.70	$3,165.75	$63,398.05
TOTAL	$16,652,074.94	$11,461,891.39	$4,145,305.93	$1,044,877.62
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	$789,530.00	$514,465.00	$220,065.00	$55,000.00
11-204-100-106 Other Salaries for Instruction	$490,683.57	$343,854.12	$138,569.55	$8,259.90
11-204-100-610 General Supplies	$11,395.00	$7,904.21	.00	$3,490.79
11-204-100-640 Textbooks	$750.00	.00	.00	$750.00
TOTAL	$1,292,358.57	$866,223.33	$358,634.55	$67,500.69
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$2,372,701.44	$1,696,974.44	$675,001.60	$725.40
11-213-100-106 Other Salaries for Instruction	$561,930.92	$391,289.80	$164,595.40	$6,045.72
11-213-100-610 General supplies	$7,500.00	$2,131.66	.00	$5,368.34
11-213-100-640 Textbooks	$5,000.00	$830.00	.00	$4,170.00
TOTAL	$2,947,132.36	$2,091,225.90	$839,597.00	$16,309.46
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	$134,650.00	$84,420.00	$36,180.00	$14,050.00
11-215-100-600 General Supplies	$1,200.00	$153.84	.00	$1,046.16
TOTAL	$135,850.00	$84,573.84	$36,180.00	$15,096.16
TOTAL SPECIAL ED - INSTRUCTION	$4,375,340.93	$3,042,023.07	$1,234,411.55	$98,906.31
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$834,175.00	$584,402.50	$249,772.50	$0.00
11-230-100-610 General Supplies	$1,000.00	$250.00	.00	$750.00
TOTAL	$835,175.00	$584,652.50	$249,772.50	$750.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$213,300.00	$149,310.00	$63,990.00	$0.00

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$213,300.00	$149,310.00	$63,990.00	$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$226,258.00	$124,471.75	.00	$101,786.25
11-401-100-600 Supplies and Materials	$36,043.00	$10,474.69	$5,383.12	$20,185.19
11-401-100-800 Other Objects	$18,417.00	$5,964.85	$949.54	$11,502.61
TOTAL	$280,718.00	$140,911.29	$6,332.66	$133,474.05
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$553,047.00	$402,797.50	.00	$150,249.50
11-402-100-500 Purchased Services (300-500 series)	$1,320.00	.00	.00	$1,320.00
11-402-100-600 Supplies and Materials	$78,704.00	$43,301.44	$14,554.04	$20,848.52
11-402-100-800 Other Objects	$55,979.00	$46,903.61	$1,413.00	$7,662.39
11-402-100-930 Transfers to Cover Deficit (Custodial Funds)	$52,571.00	$31,203.50	$2,307.00	$19,060.50
TOTAL	$741,621.00	$524,206.05	$18,274.04	$199,140.91
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	$2,374.00	.00	.00	$2,374.00
11-000-100-562 Tuition to Other LEAs within State Special	$515,000.00	$361,654.84	$129,762.45	$23,582.71
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	$286,620.00	$150,383.70	$94,824.30	$41,412.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	$97,920.00	$54,468.00	$37,332.00	$6,120.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$852,063.00	$468,879.80	$172,992.10	$210,191.10
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	$17,000.00	$17,000.00	.00	.00
TOTAL	$1,770,977.00	$1,052,386.34	$434,910.85	$283,679.81
--- Attendance and social work services ---				
11-000-211-100 Salaries	$40,513.00	$30,384.72	$10,128.24	$0.04
11-000-211-600 Supplies and Materials	$600.00	$291.40	.00	$308.60
TOTAL	$41,113.00	$30,676.12	$10,128.24	$308.64
--- Health services ---				
11-000-213-100 Salaries	$661,711.50	$467,246.50	$193,990.00	$475.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$31,380.00	$9,544.00	$10,833.36	$11,002.64
11-000-213-500 Other Purchd. Serv.(400-500 series)	$120.00	.00	.00	$120.00
11-000-213-600 Supplies and Materials	$17,500.00	$8,704.71	$241.40	$8,553.89
11-000-213-800 Other Objects	$4,600.00	$2,322.63	$151.74	$2,125.63
TOTAL	$715,311.50	$487,817.84	$205,216.50	$22,277.16
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$358,275.22	$244,755.22	$113,520.00	.00
11-000-216-600 Supplies and Materials	$4,617.00	$4,608.68	.00	$8.32
TOTAL	$362,892.22	$249,363.90	$113,520.00	$8.32
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	$562,539.86	$363,029.01	$158,676.48	$40,834.37
11-000-217-320 Purchased Prof. Ed. Services	$466,186.00	$347,797.00	$118,246.00	$143.00
11-000-217-600 Supplies and Materials	$34,463.00	$11,963.53	$867.79	$21,631.68

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$1,063,188.86	$722,789.54	$277,790.27	$62,609.05
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	$610,739.50	$430,410.40	$180,329.10	.00
11-000-218-105 Sal Secr. & Clerical Asst.	$76,926.01	$59,782.57	$17,143.44	.00
11-000-218-320 Purchased Prof. - Ed. Services	$12,500.00	$461.33	.00	$12,038.67
11-000-218-390 Other Purch. Prof. & Tech Svc.	$45,500.00	$44,270.70	.00	$1,229.30
11-000-218-500 Other Purchased Services (400-500 series)	$115.00	.00	.00	$115.00
11-000-218-600 Supplies and Materials	$70,991.00	$53,449.77	$8,450.03	$9,091.20
11-000-218-800 Other Objects	$20,397.00	$10,007.36	.00	$10,389.64
TOTAL	$837,168.51	$598,382.13	$205,922.57	$32,863.81
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,023,544.32	$671,077.91	$295,440.00	$57,026.41
11-000-219-105 Sal Secr. & Clerical Asst.	$196,908.68	$143,214.57	$37,709.15	$15,984.96
11-000-219-320 Purchased Prof. - Ed. Services	$96,500.00	$74,163.75	$6,125.00	$16,211.25
11-000-219-390 Other Purch. Prof. & Tech Svc.	$12,520.00	$12,520.00	.00	.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$2,700.00	$18.97	$0.00	$2,681.03
11-000-219-600 Supplies and Materials	$17,086.99	$5,024.10	$692.20	$11,370.69
11-000-219-800 Other Objects	$10,595.00	$3,766.84	.00	$6,828.16
TOTAL	$1,359,854.99	$909,786.14	$339,966.35	$110,102.50
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$797,560.12	$599,553.18	$198,006.62	$0.32
11-000-221-104 Salaries Other Prof. Staff	$190,384.40	$150,418.30	$39,896.10	$70.00
11-000-221-105 Sal Secr. & Clerical Asst.	$50,185.00	$37,605.78	$12,535.26	$43.96
11-000-221-11X Other Salaries	$223,368.53	$166,646.45	$56,722.08	.00
11-000-221-500 Other Purchased Services (400-500 series)	$2,500.00	$154.08	$87.47	$2,258.45
11-000-221-600 Supplies and Materials	$1,354.54	$784.14	.00	$570.40
11-000-221-800 Other Objects	$18,805.00	$5,061.00	$175.00	$13,569.00
TOTAL	$1,284,157.59	$960,222.93	$307,422.53	$16,512.13
--- Educational media serv./sch.library ---				
11-000-222-600 Supplies and Materials	$11,000.00	$3,064.85	.00	$7,935.15
TOTAL	$11,000.00	$3,064.85	$0.00	$7,935.15
--- Instructional Staff Training Services ---				
11-000-223-11X Other Salaries	$14,200.00	$12,246.75	.00	$1,953.25
11-000-223-500 Other Purchased Services (400-500 series)	$9,200.00	.00	.00	$9,200.00
11-000-223-800 Other Objects	$46,099.00	$7,634.15	$1,260.80	$37,204.05
TOTAL	$69,499.00	$19,880.90	$1,260.80	$48,357.30
--- Support services-general administration ---				
11-000-230-100 Salaries	$637,801.92	$480,719.44	$154,785.48	$2,297.00
11-000-230-331 Legal Services	$81,362.50	$48,961.65	$797.50	$31,603.35
11-000-230-332 Audit Fees	$35,816.00	$35,816.00	.00	.00
11-000-230-339 Other Purchased Prof. Svc.	$415,103.14	$73,983.14	$303,870.00	$37,250.00
11-000-230-340 Purchased Tech. Services	$76,822.00	$52,508.93	$2,300.00	$22,013.07

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-530 Communications/Telephone	$89,932.60	$48,959.68	$660.00	$40,312.92
11-000-230-590 Other Purchased Services	$156,279.95	$142,109.23	$247.00	$13,923.72
11-000-230-610 General Supplies	$8,750.00	$1,042.93	$272.35	$7,434.72
11-000-230-890 Misc. Expenditures	$55,710.00	$39,614.86	$1,429.00	$14,666.14
11-000-230-895 BOE Membership Dues and Fees	$25,500.00	$21,970.65	.00	$3,529.35
TOTAL	$1,583,078.11	$945,686.51	$464,361.33	$173,030.27
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,450,738.16	$1,093,535.12	$356,751.12	$451.92
11-000-240-104 Salaries Other Prof. Staff	$250,504.00	$187,877.34	$62,625.78	$0.88
11-000-240-105 Sal Secr. & Clerical Asst.	$591,214.76	$434,075.02	$143,190.18	$13,949.56
11-000-240-1XX Other Salaries	$8,682.00	$6,029.22	$0.00	$2,652.78
11-000-240-500 Other Purchased Services (400-500 series)	$5,900.00	$2,794.32	$931.44	$2,174.24
11-000-240-600 Supplies and Materials	$18,206.50	$5,835.24	$314.80	$12,056.46
11-000-240-800 Other Objects	$16,338.51	$11,899.55	$53.72	$4,385.24
TOTAL	$2,341,583.93	$1,742,045.81	$563,867.04	$35,671.08
--- Central Services ---				
11-000-251-100 Salaries	$598,866.50	$463,602.26	$135,210.60	$53.64
11-000-251-340 Purchased Technical Services	$48,231.40	$31,094.40	.00	$17,137.00
11-000-251-592 Misc Pur Serv (400-500 seriess)	$5,000.00	$674.79	$119.28	$4,205.93
11-000-251-600 Supplies and Materials	$10,500.00	$5,967.64	$2,049.08	$2,483.28
11-000-251-89X Other Objects	$11,732.75	$6,366.30	$515.00	$4,851.45
TOTAL	$674,330.65	$507,705.39	$137,893.96	$28,731.30
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$125,860.05	$94,336.29	$31,273.16	$250.60
TOTAL	$125,860.05	$94,336.29	$31,273.16	$250.60
TOTAL Cent. Svcs. & Admin IT	$800,190.70	$602,041.68	$169,167.12	$28,981.90
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	$510,874.00	$378,881.30	$118,995.41	$12,997.29
11-000-261-420 Cleaning, Repair & Maint. Svc	$954,421.81	$553,912.87	$43,129.48	$357,379.46
11-000-261-421 Lead Testing of Drinking Water	$7,211.00	$7,211.00	.00	.00
11-000-261-610 General Supplies	$297,424.04	$160,030.07	$3,079.37	$134,314.60
11-000-261-800 Other Objects	$4,200.00	$3,016.00	.00	$1,184.00
TOTAL	$1,774,130.85	$1,103,051.24	$165,204.26	$505,875.35
--- Custodial Services ---				
11-000-262-1XX Salaries	$2,156,020.04	$1,586,859.25	$489,102.95	$80,057.84
11-000-262-300 Purchased Prof. & Tech. Svc.	$323,600.00	$243,207.09	$77,060.44	$3,332.47
11-000-262-420 Cleaning, Repair & Maint. Svc.	$224,457.93	$65,245.88	$31,115.87	$128,096.18
11-000-262-441 Rental of Land & Bldgs Other Than Lease	$2,500.00	.00	.00	$2,500.00
11-000-262-490 Other Purchased Property Svc.	$139,676.00	$105,150.70	$14,036.41	$20,488.89
11-000-262-520 Insurance	$322,149.26	$322,149.26	.00	.00
11-000-262-590 Misc. Purchased Services	$1,675.00	$1,138.94	.00	$536.06
11-000-262-610 General Supplies	$145,676.80	$99,303.09	.00	$46,373.71

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621 Energy (Natural Gas)	$256,000.00	$191,198.13	.00	$64,801.87
11-000-262-622 Energy (Electricity)	$459,000.00	$226,911.27	.00	$232,088.73
11-000-262-8XX Other Objects	$7,050.00	$6,905.00	$0.00	$145.00
TOTAL	$4,037,805.03	$2,848,068.61	$611,315.67	$578,420.75
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	$157,519.62	$111,951.44	$20,703.96	$24,864.22
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$194,204.46	$160,720.13	$30,072.50	$3,411.83
11-000-263-610 General Supplies	$87,251.61	$37,945.39	$1,099.00	$48,207.22
TOTAL	$438,975.69	$310,616.96	$51,875.46	$76,483.27
--- Security ---				
11-000-266-100 Salaries	$141,500.00	$110,072.29	.00	$31,427.71
11-000-266-300 Purchased Prof. & Tech. Svc.	$250,000.00	$121,255.61	$128,744.39	.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$41,300.00	$14,318.10	$5,646.28	$21,335.62
TOTAL	$432,800.00	$245,646.00	$134,390.67	$52,763.33
TOTAL Oper & Maint of Plant Services	$6,683,711.57	$4,507,382.81	$962,786.06	$1,213,542.70
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	$34,000.00	$22,015.34	.00	$11,984.66
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	$69,283.00	$52,474.22	$15,432.24	$1,376.54
11-000-270-390 Other Purch. Prof. & Tech Svc.	$7,700.00	$7,700.00	.00	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$35,000.00	$16,000.00	$16,000.00	$3,000.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	$1,455,078.70	$1,019,310.41	$430,760.65	$5,007.64
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$253,000.00	$110,698.49	$15,551.27	$126,750.24
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$842,826.85	$609,928.44	$231,267.54	$1,630.87
11-000-270-517 Contract Svc (reg std) - ESCs	$209,020.45	$82,416.51	$8,385.52	$118,218.42
11-000-270-518 Contract Svc (Sp Ed) - ESCs	$413,199.58	$224,669.70	$55,451.58	$133,078.30
11-000-270-593 Misc. Purchased Svc.- Transp.	$500.00	.00	.00	$500.00
11-000-270-610 General Supplies	$1,300.00	.00	.00	$1,300.00
11-000-270-800 Misc. Expenditures	$500.00	$104.78	.00	$395.22
TOTAL	$3,321,408.58	$2,145,317.89	$772,848.80	$403,241.89
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	$8,000.00	$5,328.46	$2,013.70	$657.84
11-XXX-XXX-220 Social Security Contributions	$670,000.00	$499,945.23	$170,054.77	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$907,033.99	$900,743.28	$6,290.71	.00
11-XXX-XXX-260 Workman's Compensation	$324,830.77	$247,095.23	$77,735.29	$0.25
11-XXX-XXX-270 Health Benefits	$8,578,030.39	$4,298,714.92	$597,083.06	$3,682,232.41
11-XXX-XXX-280 Tuition Reimbursement	$57,000.00	$44,523.00	.00	$12,477.00
11-XXX-XXX-290 Other Employee Benefits	$115,645.00	$115,645.00	.00	.00
TOTAL	$10,660,540.15	$6,111,995.12	$853,177.53	$3,695,367.50
Total Undistributed Expenditures	$32,905,675.71	$21,088,840.51	$5,682,345.99	$6,134,489.21
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$56,003,905.58	$36,991,834.81	$11,400,432.67	$7,611,638.10
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$56,003,905.58	$36,991,834.81	$11,400,432.67	$7,611,638.10

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
12-000-261-730	Undist. Exp.-Req. Maint. Schl Facilities	$431,932.00	$260,438.00	$168,257.49	$3,236.51
12-000-262-730	Undist. Exp.-Custodial Services	$7,254.00	.00	.00	$7,254.00
	Undist. Exp. - Non-instructional Services TOTAL	$439,186.00	$260,438.00	$168,257.49	$10,490.51
--- Facilities acquisition and construction services ---					
12-000-400-450	Construction Services	$600,000.00	$388,250.10	$102,215.50	$109,534.40
12-000-400-720	Buildings	$158,776.00	$158,776.00	.00	.00
12-000-400-896	Assmt for Debt Service on SDA Funding	$2,579.00	.00	.00	$2,579.00
	Sub Total	$761,355.00	$547,026.10	$102,215.50	$112,113.40
	TOTAL	$761,355.00	$547,026.10	$102,215.50	$112,113.40
	TOTAL CAPITAL OUTLAY EXPENDITURES	$1,200,541.00	$807,464.10	$270,472.99	$122,603.91
*** S P E C I A L S C H O O L S ***					
--- Summer school - Instruction ---					
13-422-100-101	Salaries of Teachers	$72,763.35	$72,763.35	$0.00	$0.00
13-422-100-106	Other salaries of instruction	$44,683.05	$44,683.05	.00	.00
13-422-100-610	General Supplies	$812.82	$804.35	.00	$8.47
	TOTAL	$118,259.22	$118,250.75	$0.00	$8.47
--- Summer school - support services ---					
13-422-200-100	Salaries	$3,810.00	$3,810.00	.00	.00
	TOTAL	$3,810.00	$3,810.00	$0.00	$0.00
	TOTAL SUMMER SCHOOL	$122,069.22	$122,060.75	$0.00	$8.47
	TOTAL SPECIAL SCHOOLS EXPENDITURES	$122,069.22	$122,060.75	$0.00	$8.47

Hazlet Twp. Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
TOTAL GENERAL FUND EXPENDITURES	$57,326,515.80	$37,921,359.66	$11,670,905.66	$7,734,250.48

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

General Fund - Fund 10

For 9 Month Period Ending 03/31/2022

I, Tracy Petrino, Board Secretary/Business Administrator certify that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Tracy Petrino

Board Secretary/Business Administrator

4/6/2022

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-999-999-999	PAYROLL NET PAY ADJU	$ 0.00	$ 0.00	$ 0.00	$ 0.00

4/6 7:48am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		$45,051.24
	Accounts receivable:		
142	Intergovernmental - Federal	$58,251.66	
143	Intergovernmental - Other	$0.15	
153,154	Other (net of estimated uncollectible of $___)	$11,526.28	
			$69,778.09
	Other Current Assets		$0.00

--- R E S O U R C E S ---

301	Estimated Revenues	$3,992,083.97	
302	Less Revenues	($1,017,133.51)	
			$2,974,950.46
	Total assets and resources		$3,089,779.79

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---		
411	Intergovernmental accounts payable - State	$4,796.00
481	Deferred revenues	($250.55)
	Other current liabilities	$65,137.93
	TOTAL LIABILITIES	$69,683.38

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year			$404,115.17	
758	Reserve Fund Balance - Student Activities			$116,314.04	
759	Reserve Fund Balance - Scholarships			$43,873.69	
601	Appropriations		$3,992,083.97		
602	Less: Expenditures	$1,132,175.29			
603	Encumbrances	$404,115.17	($1,536,290.46)		
				$2,455,793.51	
	TOTAL FUND BALANCE				$3,020,096.41
	TOTAL LIABILITIES AND FUND EQUITY				$3,089,779.79

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$146,988.97	$69,217.51		$77,771.46
3XXX	From State Sources	$66,730.00	$58,065.00		$8,665.00
4XXX	From Federal Sources	$3,778,365.00	$889,851.00		$2,888,514.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,992,083.97	$1,017,133.51		$2,974,950.46

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	$63,727.00	$32,397.71	$500.00	$30,829.29
Student Activity Fund (475)	$73,261.97	($7,363.07)	$3,949.99	$76,675.05
Scholarship Fund (476)	$10,000.00	.00	.00	$10,000.00
TOTAL LOCAL PROJECTS	$146,988.97	$25,034.64	$4,449.99	$117,504.34
STATE PROJECTS:				
Nonpublic textbooks (501)	$5,642.00	$13.30	.00	$5,628.70
Nonpublic auxiliary services (502)	$29,232.00	$20,461.00	$2,923.00	$5,848.00
Nonpublic handicapped services (506)	$930.00	$651.00	$93.00	$186.00
Nonpublic nursing services (509)	$10,528.00	$10,528.00	.00	.00
Nonpublic Technology Aid (510)	$3,948.00	$3,948.00	.00	.00
Nonpublic School Programs (511)	$16,450.00	$16,450.00	.00	.00
TOTAL STATE PROJECTS	$66,730.00	$52,051.30	$3,016.00	$11,662.70
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	$125,976.00	$26,387.79	.00	$99,588.21
ARP - IDEA Preschool Grant Program (224)	$10,737.00	.00	.00	$10,737.00
ESSA Title I - Part A/D (231-239)	$128,232.00	$60,319.60	$24,323.35	$43,589.05
Bilingual Education - Instruction (240)	$11,772.00	$1,086.09	$1,721.07	$8,964.84
ESSA Title III - English Lang Enhancement (241-245)	$813.00	.00	.00	$813.00
I.D.E.A. Part B (Handicapped) (250-259)	$748,238.00	$532,143.68	$197,971.01	$18,123.31
ESSA Title II - Part A/D (270-279)	$67,728.00	$16,681.68	$5,747.00	$45,299.32
ESSA Title IV (280-289)	$16,359.00	$7,130.00	$810.32	$8,418.68
CRRSA-ESSER II Grant Program (483)	$686,764.00	$220,128.16	$124,071.94	$342,563.90
CRRSA Act-Learning Acceleration Grant Program (484)	$44,073.00	$31,569.50	.00	$12,503.50
CRRSA Act-Mental Health Grant Program (485)	$45,000.00	$3,500.00	.00	$41,500.00
ARP - ESSER Grant Program (487)	$1,543,457.00	$156,142.85	$42,004.49	$1,345,309.66
ARP - ESSER Accelerated Learning Coaching (488)	$224,216.00	.00	.00	$224,216.00
ARP - ESSER Evidence-Based Summer Learning (489)	$40,000.00	.00	.00	$40,000.00
ARP - ESSER Evidence-Based Comprehensive (490)	$40,000.00	.00	.00	$40,000.00
ARP - ESSER NJ Tiered System of Supports (491)	$45,000.00	.00	.00	$45,000.00
TOTAL FEDERAL PROJECTS	$3,778,365.00	$1,055,089.35	$396,649.18	$2,326,626.47
*** TOTAL EXPENDITURES ***	$3,992,083.97	$1,132,175.29	$404,115.17	$2,455,793.51

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 03/31/22

		ESTIMATED	ACTUAL	UNREALIZED
1760	Student Activity Fund Revenue	$73,261.97	$4,338.61	$68,923.36
1770	Scholarship Fund Revenue	$10,000.00	.00	$10,000.00
1XXX	Other Revenue from Local Sources	$63,727.00	$64,878.90	($1,151.90)
	Total Revenues from Local Sources	$146,988.97	$69,217.51	$77,771.46
--- STATE SOURCES ---				
32XX	Other Restricted Entitlements	$66,730.00	$58,065.00	$8,665.00
	Total Revenue from State Sources	$66,730.00	$58,065.00	$8,665.00
--- FEDERAL SOURCES ---				
4411-16	Title I	$128,232.00	$72,296.00	$55,936.00
4451-55	Title II	$67,728.00	$17,708.00	$50,020.00
4491-94	Title III	$12,585.00	$1,541.00	$11,044.00
4471-74	Title IV	$16,359.00	$12,709.00	$3,650.00
4409	ARP - IDEA Preschool	$10,737.00	.00	$10,737.00
4419	ARP - IDEA Basic	$125,976.00	$15,243.00	$110,733.00
4420-29	I.D.E.A. Part B (Handicapped)	$748,238.00	$535,074.00	$213,164.00
4534	CRRSA Act - ESSER II	$686,764.00	$200,210.00	$486,554.00
4535	CRRSA Act - Learning Acceleration Grant	$44,073.00	$31,570.00	$12,503.00
4536	CRRSA Act - Mental Health Grant	$45,000.00	$3,500.00	$41,500.00
4540	ARP-ESSER Grant Program	$1,543,457.00	.00	$1,543,457.00
4541	ARP-ESSER Accelerated Learning Coaching	$224,216.00	.00	$224,216.00
4542	ARP-ESSER Evidence-Based Summer Learning	$40,000.00	.00	$40,000.00
4543	ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	$40,000.00	.00	$40,000.00
4544	ARP-ESSER NJ NTiered System of Supports	$45,000.00	.00	$45,000.00
	Total Revenues from Federal Sources	$3,778,365.00	$889,851.00	$2,888,514.00
	TOTAL REVENUES/SOURCES OF FUNDS	$3,992,083.97	$1,017,133.51	$2,974,950.46

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/22

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	$63,727.00	$32,397.71	$500.00	$30,829.29
20-475-XXX-XXX Student Activity Fund	$73,261.97	($7,363.07)	$3,949.99	$76,675.05
20-476-XXX-XXX Scholarship Fund	$10,000.00	.00	.00	$10,000.00
TOTAL LOCAL PROJECTS	$146,988.97	$25,034.64	$4,449.99	$117,504.34
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	$66,730.00	$52,051.30	$3,016.00	$11,662.70
-- TOTAL Other State Programs --	$66,730.00	$52,051.30	$3,016.00	$11,662.70
TOTAL STATE PROJECTS	$66,730.00	$52,051.30	$3,016.00	$11,662.70
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	$125,976.00	$26,387.79	.00	$99,588.21
20-224-XXX-XXX ARP-IDEA Preschool Grant Program	$10,737.00	.00	.00	$10,737.00
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	$128,232.00	$60,319.60	$24,323.35	$43,589.05
20-240-XXX-XXX Bilingual Education	$11,772.00	$1,086.09	$1,721.07	$8,964.84
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	$813.00	.00	.00	$813.00
20-25X-XXX-XXX I.D.E.A. Part B	$748,238.00	$532,143.68	$197,971.01	$18,123.31
20-27X-XXX-XXX ESSA Title II - Part A/D	$67,728.00	$16,681.68	$5,747.00	$45,299.32
20-28X-XXX-XXX ESSA Title IV	$16,359.00	$7,130.00	$810.32	$8,418.68
20-483-XXX-XXX CRRSA-ESSER II Grant Program	$686,764.00	$220,128.16	$124,071.94	$342,563.90
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program	$44,073.00	$31,569.50	.00	$12,503.50
20-485-XXX-XXX CRRSA Act-Mental Health Grant Program	$45,000.00	$3,500.00	.00	$41,500.00
20-487-XXX-XXX ARP-ESSER Grant Program	$1,543,457.00	$156,142.85	$42,004.49	$1,345,309.66
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	$224,216.00	.00	.00	$224,216.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	$40,000.00	.00	.00	$40,000.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	$40,000.00	.00	.00	$40,000.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	$45,000.00	.00	.00	$45,000.00
TOTAL Other Federal Programs	$3,778,365.00	$1,055,089.35	$396,649.18	$2,326,626.47
TOTAL FEDERAL PROJECTS	$3,778,365.00	$1,055,089.35	$396,649.18	$2,326,626.47
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	$0.00	$0.00	$0.00	$0.00
T O T A L E X P E N D I T U R E S	$3,992,083.97	$1,132,175.29	$404,115.17	$2,455,793.51

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

Special Revenue Fund - Fund 20

For 9 Month Period Ending 03/31/22

I, Tracy Petrino, Board Secretary/Business Administrator certify that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Tracy Petrino
Board Secretary/Business Administrator

4/6/2022
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

4/6 7:48am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools
Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		$2.23

--- R E S O U R C E S ---

301	Estimated Revenues	$3,479,117.00	
302	Less Revenues	($3,479,117.00)	
	Total assets and resources		$2.23

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools

Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

Reserved fund balance:

601	Appropriations		$3,479,117.00		
602	Less : Expenditures	$3,479,116.67			
			($3,479,116.67)		
				$0.33	
	Total Appropriated			$0.33	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$1.90	
	TOTAL FUND BALANCE				$2.23
	TOTAL LIABILITIES AND FUND EQUITY				$2.23

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$3,479,117.00	$3,479,116.67	$0.33
Revenues	($3,479,117.00)	($3,479,117.00)	$0.00
	$0.00	($0.33)	$0.33
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.00	($0.33)	$0.33
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.00	($0.33)	$0.33

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	$2,364,192.00	$2,364,192.00		.00
	Total Local Sources	$2,364,192.00	$2,364,192.00		$0.00
--- State Sources ---					
3160	Debt service aid Type II	$1,114,925.00	$1,114,925.00		.00
	Total State Sources	$1,114,925.00	$1,114,925.00		$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	$3,479,117.00	$3,479,117.00		$0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Hazlet Twp. Public Schools

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	$1,804,117.00	$1,804,116.67	$0.33
40-701-510-910 Redemption of Principal	$1,675,000.00	$1,675,000.00	.00
TOTAL	$3,479,117.00	$3,479,116.67	$0.33
TOTAL USES OF FUNDS BEFORE TRANSFERS	$3,479,117.00	$3,479,116.67	$0.33
*** TOTAL USES OF FUNDS ***	$3,479,117.00	$3,479,116.67	$0.33

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Hazlet Twp. Public Schools

Debt Service Fund - Fund 40

For 9 Month Period Ending 03/31/22

I, Tracy Petrino, Board Secretary/Business Administrator certify that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Tracy Petrino

Board Secretary/Administrator

4/6/2022

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

EXHIBIT “C”

Bill List

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.102317
04/27/2022

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
ACACIA FINANCIAL GROUP, INC./ 4416					
22-03314	11-000-230-339-10-0-00-/ DISTRICT PROF SVCS		CF	DISTRICT PROF SVCS	750.00
ADAMS, MATT/ 5853					
22-03367	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
ADAMUT MARIUS & ALINA/ 5133					
22-02135	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	April 2022	500.00
ADVANCE AUTO PARTS/ 3336					
22-03470	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	6278209-534932,045307	167.60
ADVANCE EDUCATION ADVISEMENT CORP/ 5630					
22-03533	20-223-200-330-15-0-01-/ ARP IDEA BASIC PROF TECH		CF	Inv 10382	9,793.55
AIRTIGHT LEASING/ 3672					
22-03466	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	MAINTENANCE-CONTR SVCS	800.00
AMAZON.COM/ 3500					
22-03452	11-000-213-610-50-0-40-/ HEALTH SVCS SUPPL-HS		CF	HEALTH SVCS SUPPL-HS	16.98
22-03414	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	690.36
22-03361	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	SUPPLIES ATHL-RHS	356.78
22-03345	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS	8.51
22-03393	11-000-251-610-12-0-00-/ BUSN OFFICE SUPPLIES		CF	BUSN OFFICE SUPPLIES	326.16
22-03350	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	SUPPLIES-TECH DISTRICT	554.91
22-03264	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS	198.72
22-03340	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	78.88
22-03331	20-240-100-600-15-0-00-/ TITLE III SUPPLY HAZLET		CF	TITLE III SUPPLY HAZLET	7.23
22-03330	11-190-100-610-15-0-04-/ CURRIC SUPPL DISTR		CF	CURRIC SUPPL DISTR	10.61
22-03328	20-232-100-600-15-0-00-/ SUPPLIES TITLEI SIA		CF	SUPPLIES TITLEI SIA	59.64
22-03313	11-190-100-610-50-2-39-/ SUPPLIES-HUMAN-RHS		CF	SUPPLIES-HUMAN-RHS	253.74
22-03178	20-240-200-600-15-0-00-/ SUPPLIES TITLE III		CF	SUPPLIES TITLE III	31.60
	20-280-100-600-15-0-00-/ TITLE IV INST SUPPLIES		CF	TITLE IV INST SUPPLIES	202.32
22-03180	20-232-100-600-15-0-00-/ SUPPLIES TITLEI SIA		CF	SUPPLIES TITLEI SIA	198.71
22-03307	11-190-100-610-47-0-23-/ SUPPLIES-COMP-MS		CF	SUPPLIES-COMP-MS	71.12
22-03072	11-000-240-890-47-0-44-/ MISC EXP-ADMIN-MS		CF	MISC EXP-ADMIN-MS	69.72
	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS	185.95
22-03355	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV	1,221.58
			Total for AMAZON.COM/ 3500		**$4,543.52**
AMERICAN BUS & ACCESSORIES INC./ 5944					

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	22-03435	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	Inv 235930	388.92
APPLE INC./ 1103						
	22-03451	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	Inv AH38334076	1,555.80
	22-03196	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	Inv AH26793817	30.00
	22-02896	11-190-100-610-15-0-35-/ SUPPLIES ENRICH-DISTRICT		CF	Inv AH18597820	225.00
	22-03394	20-280-100-600-15-0-00-/ TITLE IV INST SUPPLIES		CF	Inv AH35303324	120.00
				Total for APPLE INC./ 1103		**$1,930.80**
ASSOCIATION OF TITLE IX ADMINISTRATORS/ 5075						
	22-03325	20-270-200-500-15-0-00-/ TITLE IIA - OTH PUR SER		CF	Inv 22391, 22392	898.00
ATLANTIC CRANE SERVICES INC/ 1131						
	22-03377	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 22/1095	1,100.00
ATLANTIC TOMORROWS OFFICE/ 3324						
	22-03484	11-190-100-440-19-0-47-/ COPIER RENTALS-DISTRICT		CF	COPIER RENTALS-DISTRICT	12,360.28
	22-03167	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	Inv 253865	78.00
	22-03278	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	Inv 253865-A	78.00
				Total for ATLANTIC TOMORROWS OFFICE/ 3324		**$12,516.28**
AZZARELLO, MICHAEL/ 5772						
	22-03551	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
BANKS, BARBARA/ 5960						
	22-03552	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	150.00
BARBARA ROSSI/ 5929						
	22-03348	20-475-100-600-32-0-00-/ STUDENT ACTIVITIES CR		CF	STUDENT ACTIVITIES CR	51.03
BARLOW, THOMAS/ 5612						
	22-03553	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	80.00
BAYSHORE JOINTURE COMMISSION/ 1181						
	22-01438	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	May 2022	31,400.00
		11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	May 2022	21,000.00
				Total for BAYSHORE JOINTURE COMMISSION/ 1181		**$52,400.00**
BEACON AWARDS, INC./ 1184						
	22-03354	11-000-230-890-11-0-00-/ GENL ADMIN-MISC EXP		CF	Inv 0310-TOY TAGS	69.00
	22-03095	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Inv 0208-NJDFL22	900.00
	22-03144	11-190-100-610-32-0-33-/ SUPPLIES-GENERAL-CR		CF	Inv 0224-CRPolos22	1,399.50
				Total for BEACON AWARDS, INC./ 1184		**$2,368.50**

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
BERSE, NICHOLS/ 5692					
22-03400	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	360.00
BLAKE, MATTHEW/ 5946					
22-03445	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	30.00
	11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL	81.13
			Total for BLAKE, MATTHEW/ 5946		**$111.13**
BLOOKET LLC/ 5676					
22-03418	20-232-100-600-15-0-00-/ SUPPLIES TITLEI SIA		CF	SUPPLIES TITLEI SIA	50.00
BROWN & BROWN BENEFIT ADVISORS/ 5462					
22-01099	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	April 2022	3,250.00
BSN SPORTS/ 1152					
22-03259	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 916607050	1,010.88
22-02385	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 915307359	1,085.00
			Total for BSN SPORTS/ 1152		**$2,095.88**
BUSCH LAW GROUP, LLC/ 4630					
22-03500	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	Bill # 17108	2,640.00
BUZZY'S CARPET, INC./ 1261					
22-02504	12-000-400-450-13-0-00-/ CONSTRUCTION SVCS		CF	Inv 0420-3049	3,600.00
C4 EVENT GROUP/ 5917					
22-03525	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Inv 12391	500.00
CAPRARO, SUZANNE/ 4427					
22-03423	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	150.00
CENTRAL REGIONAL SCHOOL DISTRICT/ 4827					
22-03192	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	Inv 2192	780.00
CHILD 1ST PUBLICATION, LLC/ 5930					
22-03396	20-240-100-600-15-0-00-/ TITLE III SUPPLY HAZLET		CF	Inv 6251	524.90
CHILDREN'S CENTER MONMOU/ 1326					
22-01327	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	April 2022	2,400.00
	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	April 2022	15,263.55
			Total for CHILDREN'S CENTER MONMOU/ 1326		**$17,663.55**
CICCARONE JULIE/ 5112					
22-03382	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	149.97
CINTAS/ 1341					

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
	22-01374	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	March & April 2022	536.00
CJUA/ 5935						
	22-03404	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	140.00
COASTAL LEARNING CENTER/ 3138						
	22-01326	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	April 2022	4,483.65
COLLIER YOUTH SERVICES/ 1366						
	22-01310	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	May 2022	14,322.00
COMCAST/ 1370						
	22-03497	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	315.37
	22-03486	11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	336.47
				Total for COMCAST/ 1370		**$651.84**
COMCAST/ 4888						
	22-03487	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	584.06
		11-190-100-340-19-0-00-/ INTERNET		CF	INTERNET	8,254.82
				Total for COMCAST/ 4888		**$8,838.88**
COOPER ELECTRIC SUPPLY C/ 1389						
	22-03317	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	1,451.99
CORPORATE AUTO/ 1394						
	22-03468	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv 8669,8671,8677,8682	937.59
	22-03523	11-000-262-420-19-0-45-/ CLEAN,REPAIR,MAINT SVCS		CF	Sales # 8684	325.98
				Total for CORPORATE AUTO REPAIR SERV LLC/ 1394		**$1,263.57**
COSTCO WHOLESALE CORP/ 1397						
	22-03493	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS	932.41
COVE ROAD PETTY CASH/ 2546						
	22-03347	20-475-100-600-32-0-00-/ STUDENT ACTIVITIES CR		CF	STUDENT ACTIVITIES CR	67.24
CPC BEHAVIORAL HEALTHCARE/ 3777						
	22-01319	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	March	9,269.92
CRENSHAW, TOM/ 5940						
	22-03401	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
DANIEL NEFF/ 5945						
	22-03442	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS	1,700.00
DAZINSKI, ROBERT/ 5961						
	22-03554	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	64.00
DBA SAFE SCHOOLS INTEGRATED PEST						

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
MNGMNT/ 3941					
22-01064	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CP	April Inv 12472	910.00
DE GENITO; JOHN/ 3443					
22-03446	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	150.00
DE LUCIA, CHRISTA/ 5632					
22-03402	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	63.00
DEINHARDT, DAVE/ 5777					
22-03555	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	80.00
DELTA DENTAL OF NEW JERSEY, INC./ 1469					
22-01101	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	April 2022	2,935.26
DELTA-T GROUP/ 4776					
22-03532	20-223-200-330-15-0-01-/ ARP IDEA BASIC PROF TECH		CF	ARP IDEA BASIC PROF TECH	4,576.74
DERECHAILO, EDWARD/ 5941					
22-03436	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	63.00
22-03403	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
			Total for DERECHAILO, EDWARD/ 5941		**$145.00**
DERITIS, CHRISTOPHER/ 5931					
22-03368	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
DOCKERY, STEPHEN/ 1498					
22-03511	11-000-262-590-19-0-12-/ B&G TRAVEL		CF	Mileage	207.52
DOOLEY, MICHAEL/ 5932					
22-03369	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
22-03405	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
22-03556	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
			Total for DOOLEY, MICHAEL/ 5932		**$261.00**
EAST COAST SOUND & COMM INC/ 1525					
22-03465	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 4762	185.00
EDUCATIONAL DATA SERVICES, INC./ 1539					
22-03357	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CF	Inv 136252	300.00
22-03358	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CF	Inv 135879	2,000.00
			Total for EDUCATIONAL DATA SERVICES, INC./ 1539		**$2,300.00**
EFFECTIVE SCHOOL SOLUTIONS LLC/ 5858					
22-02904	20-487-200-300-15-0-00-/ ARP ESSER RESPONSIVE CLS		CF	Inv 4938	2,598.00

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	22-02823	20-487-200-300-15-0-00-/ ARP ESSER RESPONSIVE CLS		CF	Inv 4788	600.00
				Total for EFFECTIVE SCHOOL SOLUTIONS LLC/ 5858		**$3,198.00**
EI US, LLC/ 3227						
	22-03517	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	94774,96460,97372,97878	1,070.00
	22-03518	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	Inv 97879	53.50
	22-03519	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	Inv 96459,97371,97877	695.50
				Total for EI US, LLC/ 3227		**$1,819.00**
FARINARO, DANIEL/ 5860						
	22-03437	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	169.00
	22-03557	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	151.00
				Total for FARINARO, DANIEL/ 5860		**$320.00**
FEA/ 1584						
	22-02413	11-000-223-890-15-0-00-/ PROF DEVELOP-HAA		CF	Inv # 58789	320.00
FEDERAL FIRE PROTECTION INC/ 1585						
	22-03339	11-000-266-420-13-0-00-/ SECURITY-CONTRACT SERV		CF	Inv 34187	888.00
FIKUS MEDIA LLC/ 5723						
	22-03163	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Inv 708	934.00
FLANAGAN, BARONE, & O'BRIEN LLC/ 5030						
	22-03420	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	Bill # 73922	362.50
	22-03419	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	Bill # 73927	362.50
	22-03422	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	Bill # 73920	72.50
				Total for FLANAGAN, BARONE, & O'BRIEN LLC/ 5030		**$797.50**
FOLIGNO, JAMES/ 5615						
	22-03460	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	100.00
FOSSETTA JOSEPH/ 5846						
	22-03503	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Jan-Mar 2022	90.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	Jan-Mar 2022	173.00
				Total for FOSSETTA JOSEPH/ 5846		**$263.00**
GARDEN STATE MUSIC CO INC/ 1638						
	22-03480	11-000-262-420-50-2-30-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv 040622	721.00
GEESE CHASERS LLC/ 3910						
	22-01071	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	April 2022	1,166.00
GERAN, TOM/ 5962						

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22-03558	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	63.00
GOMEZ, JAMES P./ 5936					
22-03406	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
GOMULKA, JOE/ 5963					
22-03559	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	150.00
GOPHER SPORT INC/ 1674					
22-01010	11-190-100-610-47-0-26-/ SUPPLIES-PE-MS		CP	SUPPLIES-PE-MS	669.16
22-03202	11-190-100-610-50-7-26-/ SUPPLIES-PE-RHS		CF	Inv # IN151198	541.89
			Total for GOPHER SPORT INC/ 1674		**$1,211.05**
GRAINGER/ 1679					
22-03318	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	102.06
	11-000-262-610-19-0-45-/ CUSTODIAL SUPPLIES		CF	CUSTODIAL SUPPLIES	205.91
	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	GROUNDS - FIELD SUPPLIES	589.50
			Total for GRAINGER/ 1679		**$897.47**
GUINEY, BRIAN/ 5700					
22-03560	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	110.00
HALL, TED/ 1704					
22-03336	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 112945, 112974	164.00
HARBOR SCHOOL/ 1715					
22-01317	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	April 2022	10,362.60
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	April 2022	4,800.00
22-03434	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	March & April 2022	10,017.18
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	March & April 2022	4,640.00
			Total for HARBOR SCHOOL/ 1715		**$29,819.78**
HASSOCK HOUSE/ 1725					
22-03179	11-000-262-420-50-7-53-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv 004813	2,237.60
HAWKSWOOD, INC./SCHOOL FOR CHILDREN/ 2575					
22-01316	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	May 2022	16,236.78
	11-000-217-320-60-0-00-/ ED SVCS-CONTR. AIDES		CP	May 2022	8,106.00
			Total for HAWKSWOOD, INC./ 2575		**$24,342.78**
HAZELDON PUBLISHING & EDUCATION SVCS./ 3174					

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22-03234	20-487-200-300-15-0-00-/ ARP ESSER RESPONSIVE CLS		CF	Inv 2940579	2,780.00
HAZLET BD OF ED BD SEC'Y/ 1733					
22-03450	11-000-262-890-19-0-45-/ MISC EXP-B&G		CF	MISC EXP-B&G	160.00
22-03344	11-000-251-890-12-0-00-/ BUSN OFFICE-MISC EXP		CF	BUSN OFFICE-MISC EXP	240.00
			Total for HAZLET BD OF ED BD SEC'Y/ 1733		**$400.00**
HAZLET TOWNSHIP PAYROLL/ 1748					
22-01648	11-000-266-320-13-0-00-/ CONTRACTED SECURITY		CP	130001559,1558,1577,1574	21,047.22
22-03459	11-401-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	Inv 130001557	231.93
22-03335	11-401-100-890-50-7-59-/ POLICE SUPRVSN-RHS		CF	Inv 130001541	463.86
			Total for HAZLET TOWNSHIP PAYROLL/ 1748		**$21,743.01**
HEARD, DENNIS/ 5641					
22-03438	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	63.00
HELFRICH & SON INC R/ 1766					
22-01675	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	April 2022	10,219.78
22-01676	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	April 2022	41,664.81
22-01677	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	April 2022	19,381.28
22-01678	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	April 2022	5,866.13
22-03182	20-487-200-500-15-0-00-/ ARP ESSER BROOKD TRANSP		CF	Inv 01012022	4,050.00
			Total for R HELFRICH & SON INC/ 1766		**$81,182.00**
HERSHEY ENTERTAINMENT & RESORTS COMPANY/ 5969					
22-03576	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS	2,885.75
HR WORKPLACE SERVICES, INC./ 4596					
22-03571	11-000-230-340-10-0-00-/ DISTRICT PURCH TECH SVCS		CF	Inv 13943,15364,15859	1,350.00
HUTCHINS HVAC, INC./ 3485					
22-03319	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 36312,36315,36317	702.00
	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	Inv 36034,36030,36052	1,705.00
			Total for HUTCHINS HVAC, INC./ 3485		**$2,407.00**
INSTITUTE FOR MULTI SENSORY EDUCATION/ 5890					
22-03237	20-483-200-610-15-0-00-/ ESSER II SUPPLIES		CF	Inv # 157208	183.57
INTELEPEER HOLDINGS/ 5725					
22-03489	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	60.88
INTERSTATE ELECTRONICS INC./ 1824					

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	22-03508	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 157088	66.00
JACKSON SCHOOL DISTRICT/ 4941						
	22-03164	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS	200.00
JCP&L/ 1851						
	22-03548	11-000-262-622-19-0-00-/ ELECTRICITY		CF	ELECTRICITY	36,762.10
JENNIFER KOHLER CONSULTING SERV LLC/ 5628						
	22-03505	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	Inv # January 2022	1,562.50
JONES SCHOOL SUPPLY CO./ 1864						
	22-03467	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	Inv 1867242	112.40
JOSTENS/ 1867						
	22-02670	11-000-218-610-47-0-42-/ GUIDANCE SUPPLIES-MS		CF	Inv 27893428, 28415259	1,718.50
KAMINSKI, MICHAEL/ 4055						
	22-03443	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	Jan-Mar 2022	90.00
		11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	Jan-Feb 2022	19.53
				Total for KAMINSKI, MICHAEL/ 4055		**$109.53**
KAUR, KULDEEP/ 5954						
	22-03473	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	8.00
KENNEY, GROSS, KOVATS & PARTON/ 1888						
	22-03575	11-000-230-331-10-0-00-/ LEGAL SERVICES		CF	January 2022	6,426.25
KERSTEN, DOUGLAS/ 5953						
	22-03475	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	SAT Refund	55.00
KIMBERLY KOEMPEL/ 5958						
	22-03547	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	55.00
KROEPER, SEAN/ 5703						
	22-03561	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	110.00
LADACIN NETWORK, INC./SCHROTH SCHOOL/ 2584						
	22-01311	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	March 2022	15,180.00
LECTURA INC/ 5682						
	22-03332	20-240-100-600-15-0-00-/ TITLE III SUPPLY HAZLET		CF	Inv 11810	18.95
LETTERA, GERARD/ 5801						
	22-03562	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	80.00
LIBRARY VIDEO COMPANY/ 4791						

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22-03478	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	Inv 34098	2,758.38
LIFESAVERS, INC./ 4031					
22-03286	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Inv 217946	765.00
LILLIAN DRIVE SCHOOL PETTY CASH/ 1969					
22-03323	11-190-100-610-33-0-33-/ SUPPLIES-GENERAL-LD		CF	SUPPLIES-GENERAL-LD	30.00
LINDBLOM, BILL/ 5964					
22-03563	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
LOESCH, KEVIN/ 5663					
22-03370	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	95.00
LOORI BUS INC., MICHAEL/ 1980					
22-03426	11-000-270-511-14-0-71-/ CONTR SVCS-H/S VOC		CF	CONTR SVCS-H/S VOC	1,675.00
22-03429	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	March Late Buses-RHS	1,750.00
22-03427	11-000-270-512-14-0-00-/ TRANS TRIPS-ATHLETICS		CF	TRANS TRIPS-ATHLETICS	2,847.27
22-01671	11-000-270-511-14-0-71-/ CONTR SVCS-H/S VOC		CP	April 2022	37,462.66
22-01673	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	April 2022	6,090.00
22-01667	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	April 2022	16,610.42
22-01668	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	April 2022	18,652.58
22-01669	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	April 2022	20,299.40
22-01670	11-000-270-514-14-0-00-/ CONTR SVCS-SP ED ID		CP	April 2022	5,308.21
22-01990	11-000-270-511-14-0-00-/ CONTR SVCS-DISTRICT		CP	April 2022	9,600.00
			Total for LOORI BUS INC., MICHAEL/ 1980		**$120,295.54**
LOPUSZNICK, PETE/ 5937					
22-03407	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
LOWE'S/ 1985					
22-03477	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	MAINTENANCE SUPPLIES	1,292.34
	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	GROUNDS - FIELD SUPPLIES	486.78
	11-401-100-610-50-7-61-/ SUPPLIES-DRAMA-RHS		CF	SUPPLIES-DRAMA-RHS	2,163.78
			Total for LOWE'S/ 1985		**$3,942.90**
LUCARELLI, LISA/ 1986					
22-01411	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	March 2022 preK-12	12,450.00
LUMBER SUPERMART INC/ 1990					
22-03528	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	5882,5710,5335,5331,5330	839.00
MACKIN BOOK COMPANY/ 4972					

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22-02690	11-190-100-610-50-2-24-/ SUPPLIES-ENGL-RHS		CF	Inv 724533,730917	380.36
MAGIC TOUCH CONSTRUCTION CO., INC./ 3535					
22-03391	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv25094A-M, 25040A-M	2,448.80
MAINLAND REGIONAL HIGH SCHOOL/ 5949					
22-03454	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Inv 21922RHS	200.00
MALACHY MECHANICAL/ 4937					
22-03469	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 128194	622.39
22-03485	60-910-310-420-16-0-60-/ CAFE - MAINT/REPAIRS		CF	Inv 129072	1,474.12
			Total for MALACHY MECHANICAL/ 4937		**$2,096.51**
MALL CHEVROLET, INC./ 4224					
22-01802	12-000-261-732-13-0-00-/ NON-INSTR EQUIP-DISTR		CF	Inv F1544, F1545, F1546	68,657.25
MALONEY, JOSEPH/ 5759					
22-03564	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	110.00
MARTIN, BILL/ 5938					
22-03408	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	63.00
MASCHIO'S FOOD SERVICES, INC./ 4187					
22-01725	11-000-262-320-17-0-00-/ LUNCHROOM AIDES		CP	LUNCHROOM AIDES	27,675.91
MASSIMINI, PAMELA/ 4340					
22-03365	11-190-100-610-47-0-33-/ SUPPLIES-GENERAL-MS		CF	SUPPLIES-GENERAL-MS	90.85
MATAWAN ABERDEEN HUSKY TRACK CLUB/ 5957					
22-03536	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	621.00
MCCABE; SCOTT/ 2044					
22-03341	11-190-100-610-47-0-24-/ SUPPLIES-ENGL-MS		CF	SUPPLIES-ENGL-MS	45.98
MCCOID, CHRISTINE/ 4330					
22-03415	11-000-223-890-15-0-00-/ PROF DEVELOP-HAA		CF	PROF DEVELOP-HAA	90.80
MCKENZIE, DOUG/ 5939					
22-03409	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
22-03565	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
			Total for McKENZIE, DOUG/ 5939		**$164.00**
MCMASTER-CARR SUPP INC/ 2060					
22-03499	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 75755565	456.77
MCVSD ETTC/ 2062					
22-03349	11-190-100-890-47-0-33-/ FIELD TRIPS-MS		CF	FIELD TRIPS-MS	276.00
MGL PRINTING SOLUTIONS/ 2077					

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	22-03275	11-000-251-610-12-0-48-/ BOOKKEEPING SUPPLIES		CF	Inv 188010	1,571.00
MIDDLETOWN TWP BD OF ED/ 2091						
	22-01314	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	March 2022	3,507.30
	22-02773	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	April 2022	4,366.67
	22-01674	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	April 2022	4,500.00
	22-03329	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	April 2022	3,543.75
				Total for MIDDLETOWN TWP BD OF ED/ 2091		**$15,917.72**
MILLER, MICHAEL/ 2100						
	22-03479	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	150.00
MILZA, LEA/ 4404						
	22-03472	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	SAT Refund	55.00
MOESC/ 3446						
	22-03433	11-000-270-511-14-0-72-/ CONTR SVCS-H/S NP		CF	Inv 22-01787	31,139.33
		11-000-270-517-14-0-71-/ CONTR SVCS-MOESC		CF	Inv 22-01787	8,385.52
		11-000-270-518-14-0-73-/ CONTR SVCS-SP ED MOESC		CF	Inv 22-01787	55,451.58
				Total for MONMOUTH OCEAN EDUCATION SERVICES/ 3446		**$94,976.43**
MONMOUTH CTY.VOC.SCH.DIS/ 2127						
	22-01862	11-000-100-564-60-0-18-/ TUITION-COUNTY VOC S E		CP	22-00257	8,262.00
	22-01650	11-000-100-563-50-0-18-/ TUITION-COUNTY VOC REG		CP	TUITION-COUNTY VOC REG	25,015.50
				Total for MONMOUTH CTY.VOC.SCH.DIS/ 2127		**$33,277.50**
MONMOUTH-OCEAN EDUCATION/ 2136						
	22-03387	20-502-100-320-12-0-00-/ NONPUBLIC CHAPTER 192		CF	Inv 22-01826	2,923.00
		20-507-100-320-12-0-00-/ NONPUBLIC CHAPTER 193		CF	Inv 22-01826	93.00
				Total for MONMOUTH-OCEAN EDUCATION/ 2136		**$3,016.00**
MOONEY, MICHAEL/ 5965						
	22-03566	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	150.00
MR. JOHN, INC./ 3158						
	22-03464	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 0006441155	655.00
MULLEN, JOHN/ 5947						
	22-03448	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	96.00
MUZZIO, WILLIAM/ 5966						
	22-03567	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	64.00
N.J. GRAVEL & SAND INC/ 2221						

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

Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments					
22-03386	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	Inv 120999	1,500.00
N.J. NATURAL GAS COMPANY/ 2224					
22-03494	11-000-262-621-19-0-00-/ NATURAL GAS		CF	NATURAL GAS	42,372.88
N.J. SCHOOL COUNSELOR ASSOCIATION/ 4451					
22-03366	11-000-223-890-47-0-33-/ PROF DEVEL MISC EXP MS		CF	Inv # 01370	35.00
N.J. STATE INTERSCHOLASTIC ATHLETIC ASSN/ 2181					
22-03456	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	Inv 0079890-IN	594.00
22-03385	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	79404IN,78617IN,79618IN	548.00
			Total for N.J.S.I.A.A./ 2181		**$1,142.00**
NASSP/ 2209					
22-03346	11-190-100-890-50-0-33-/ ADM/ASSEMBL-HS		CF	ADM/ASSEMBL-HS	778.75
NATIONAL BENEFIT SERVICES, LLC/ 4352					
22-01100	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CP	Inv 846213	192.00
NEPTUNE TWP BD OF ED/ 2218					
22-02450	11-000-100-562-60-0-18-/ TUITION-LEA IN-STATE S E		CP	March 2022	4,855.53
NEW HOPE FOUNDATION, INC./ 3161					
22-03520	11-150-100-320-60-0-00-/ CONTR HOME INSTR-RHS		CF	February 2022	2,200.00
NEW JERSEY AMERICAN WATER/ 2631					
22-03504	11-000-262-490-19-0-00-/ SEWER/WATER		CF	SEWER/WATER	3,415.28
NEWMARK K-8 SCHOOL/ 5110					
22-01312	20-250-100-562-60-0-00-/ TUIT IN ST OTH LEA SP ED		CP	May 2022	7,001.19
O'LEARY, GERARD/ 5948					
22-03449	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
P.V. & SONS LANDSCAPING INC/ 2306					
22-03481	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CF	Inv 1003, 1004	3,460.00
PAPPAS, ED/ 5967					
22-03568	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	87.00
PASSON'S SPORTS INC/ 2320					
22-00229	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	Inv 915874146	107.97
22-00320	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	Inv 915958806	58.96
22-00329	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	Inv 915874137	7.12
22-00239	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	Inv 916189627	407.50

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
	22-00292	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 916257105	18.72
	22-00325	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	Inv 915924627	57.46
				Total for PASSON'S SPORTS INC/ 2320		**$657.73**
PAUL DIORIO/ 5956						
	22-03526	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	GUIDANCE SUPPLIES-HS	55.00
PAUL FOSSETTA/ 5950						
	22-03453	11-000-291-270-12-0-00-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	150.00
PETTYJOHN, NORA/ 3628						
	22-03315	11-000-221-580-15-0-04-/ CURRICULUM TRAVEL		CF	CURRICULUM TRAVEL	87.47
PHONAK, LLC/ 2349						
	22-03107	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	Inv 5135829118	39.99
PHOTO OFFSET PRINTING INC/ 2351						
	22-03379	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	Inv 23447	66.00
PIONEER MFG CORP/PIONEER ATHLETICS/ 2358						
	22-03376	11-000-263-610-13-0-49-/ GROUNDS - FIELD SUPPLIES		CF	Inv 828364	2,760.00
PITNEY BOWES LEASES/ 2359						
	22-01299	11-000-240-440-50-0-44-/ RENTAL-POSTAGE-HS		CF	Inv 3315576863	619.29
	22-01297	11-000-240-440-47-0-44-/ RENTAL-POSTAGE-MS		CF	Inv 3315577042	312.15
				Total for PITNEY BOWES LEASES/ 2359		**$931.44**
PRICELESS PRINTS, LLC/ 4621						
	22-03360	11-190-100-610-47-0-30-/ SUPPLIES-MUSIC-MS		CF	Inv 2058	420.00
PRINT DATA CORP / SAFEGUARD/ 2392						
	22-02919	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	Inv 107810	75.00
	22-03056	11-000-251-610-12-0-48-/ BOOKKEEPING SUPPLIES		CF	Inv 107809	150.00
				Total for PDEC SAFEGUARD/ 2392		**$225.00**
PRO-ED INC/ 2394						
	22-03297	11-000-219-610-60-0-43-/ SPEC SVCS-SUPPLIES		CF	Inv 2932563	497.20
	22-03225	11-000-219-610-60-0-43-/ SPEC SVCS-SUPPLIES		CF	Inv 2931768	214.50
				Total for PRO-ED INC/ 2394		**$711.70**
PROFESSIONAL ORTHOPAEDICS ASSOC/ 5173						
	22-03388	11-000-213-330-80-0-40-/ EMPL PHYSICALS DISTR		CF	Inv 1006 Jul 2021-Mar 2022	9,750.04
	22-03440	11-000-213-330-80-0-40-/ EMPL PHYSICALS DISTR		CF	Inv 1006 - April 2022	1,083.32
				Total for PROFESSIONAL ORTHOPAEDICS ASSOC/ 5173		**$10,833.36**

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
PSAT/NMSQT/ 2407					
22-03412	11-000-218-610-50-6-42-/ GUIDANCE SUPPLIES-HS		CF	Inv 382287728A	6,390.00
QUEST DIAGNOSTICS CORP/ 2418					
22-03416	11-000-213-890-80-0-40-/ DRUG SCREENING DIST		CF	Inv 9197872304	151.74
R & R TROPHY & SPORTING INC/ 2425					
22-00272	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 46302	11.94
22-00278	11-402-100-610-50-7-55-/ SUPPLIES ATHL-RHS		CF	Inv 46301	1,689.40
			Total for R & R TROPHY & SPORTING INC/ 2425		**$1,701.34**
RARITAN HIGH SCHOOL - PETTY CASH/ 2431					
22-03496	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	SUPPLIES-GENERAL-RHS	84.97
RARITAN VALLEY PETTY CASH/ 1220					
22-03425	11-190-100-610-35-0-33-/ SUPPLIES-GENERAL-RV		CF	SUPPLIES-GENERAL-RV	30.00
REALITYWORKS INC/ 3032					
22-03041	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	Inv 35283	1,997.90
RELIABLE SAFETY SYSTEMS, INC/ 2463					
22-03411	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 31018, 31032	1,050.00
RITER, MARY/ 2484					
22-01409	20-250-200-320-60-0-00-/ CONTR SERV OT/PT/SPEECH		CP	March 2022	9,503.50
ROCKET LAUNCHERS DANCE/ 2500					
22-03356	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS	1,000.00
RODRIGUEZ, HARRY/ 4575					
22-03542	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	150.00
RUGBY SCHOOL/ 2513					
22-03303	11-000-100-566-60-0-18-/ TUIT-PRIV HAND IN-STATE		CP	April Tuition	5,974.50
SAINT JOHN VIANNEY HIGH SCHOOL/ 3924					
22-03384	11-402-100-890-50-7-57-/ DUES ATHL-RHS		CF	DUES ATHL-RHS	100.00
SAKER SHOPRITE INC/ 5737					
22-03495	11-190-100-610-50-4-27-/ SUPPLIES-HOME EC-RHS		CF	SUPPLIES-HOME EC-RHS	337.99
	20-475-100-600-50-0-00-/ STUDENT ACTIVITIES RHS		CF	STUDENT ACTIVITIES RHS	119.49
			Total for SAKER SHOPRITE INC/ 5737		**$457.48**
SAKOUTIS BROTHERS DISPOSAL, INC./ 3815					
22-01062	11-000-262-490-19-0-45-/ WASTE REMOVAL		CP	April 2022	2,656.33
22-03498	11-000-262-490-19-0-45-/ WASTE REMOVAL		CF	Inv 568378	500.00
			Total for SAKOUTIS BROTHERS DISPOSAL, INC./ 3815		**$3,156.33**

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

Pending Payments

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
SALVATORE, CHRISTINE/ 3421					
22-02074	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	March 2022 K-12	6,950.00
SCHOOL HEALTH CORPORATION/ 2577					
22-03174	11-000-213-610-34-0-40-/ HEALTH SVCS SUPPL-MR		CF	Inv 4034679-00	113.02
SCHOOL OUTFITTERS/ 4065					
22-03077	11-190-100-610-50-0-33-/ SUPPLIES-GENERAL-RHS		CF	INV13754131	286.33
SCHOOL SPECIALTY LLC/ 2581					
22-02851	11-000-240-610-36-0-44-/ SUPPLIES ADMIN-SD		CF	Inv 308103947418	229.46
	11-190-100-610-36-0-33-/ SUPPLIES-GENERAL-SD		CF	Inv 308103947418	11.92
	11-190-100-610-36-0-57-/ PRE SCHOOL SUPPLIES		CF	Inv 308103947418	550.47
22-02361	11-000-240-610-34-0-44-/ SUPPLIES ADMIN-MR		CF	SUPPLIES ADMIN-MR	47.13
	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	SUPPLIES-GENERAL-MR	76.29
			Total for SCHOOL SPECIALTY LLC/ 2581		**$915.27**
SCHOOLWIDE INC./ 4446					
22-02406	11-190-100-610-15-0-04-/ CURRIC SUPPL DISTR		CF	Inv 00002403	1,323.00
SCHWARZ, BRIAN/ 5788					
22-03371	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	96.00
22-03569	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	64.00
			Total for SCHWARZ, BRIAN/ 5788		**$160.00**
SCOLES FLOOR SHINE, INC./ 2589					
22-03359	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 444425	119.58
SEABOARD WELDING SUPPLY, INC/ 2596					
22-03476	11-000-261-610-13-0-00-/ MAINTENANCE SUPPLIES		CF	Inv 2138248,936357	117.00
SEEC LLC DBA CENTRAL BOILER REPAIR/ 1306					
22-03463	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 761-032522	4,550.00
SHAWN METZ MOTIVATION, LLC/ 5943					
22-03431	11-000-218-890-50-6-42-/ GUIDANCE-MISC EXP-HS		CF	Inv 0001-032422	500.00
SHI INTERNATIONAL CORP./ 4632					
22-03277	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	Inv B14961600	105.00
SHIELDS, JOHN/ 5933					
22-03372	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
SONITROL OF CENTRAL NEW JERSEY/ 2661					
22-03390	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 311885	1,100.76
SPIEZLE ARCHITECTURAL GROUP, INC./ 3728					

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

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Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
22-02926	11-000-230-339-13-0-00-/ DISTRICT PROF ENGINEER		CP	Inv 21K095-3	47,565.00
22-02168	11-000-230-339-13-0-00-/ DISTRICT PROF ENGINEER		CF	Final - Inv 21K104-4	800.00
				Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 3728	**$48,365.00**
STAPLES BUSINESS ADVANTAGE/ 1395					
22-03381	11-000-230-610-11-0-00-/ GENL ADMIN SUPPLIES		CF	Inv 3504603654	183.73
SUMMERER OWEN/ 5574					
22-03444	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	90.00
	11-000-251-580-12-0-00-/ BUSINESS OFFICE TRAVEL		CF	BUSINESS OFFICE TRAVEL	13.90
				Total for SUMMERER OWEN/ 5574	**$103.90**
SUMMIT SPEECH SCHOOL/ 4296					
22-03516	11-000-219-320-60-0-00-/ SPEC SVCS CONSULTANT		CF	Inv 18842R	5,115.00
TEACHER SYNERGY INC./ 4306					
22-03051	11-190-100-610-50-8-31-/ SUPPLIES-SCIENCE-RHS		CF	Inv 183589788	26.98
TEXTHELP INC/ 5463					
22-03364	11-000-217-610-60-0-00-/ ED SVCS-SUPPLIES		CF	Inv 55954	145.00
TRANE U.S., INC./ 4732					
22-02632	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 312506755	7,250.00
22-03375	11-000-261-420-13-0-00-/ MAINTENANCE-CONTR SVCS		CF	Inv 312481653	975.00
				Total for TRANE U.S., INC./ 4732	**$8,225.00**
TROXELL COMMUNICATIONS/ 2855					
22-02437	11-190-100-610-31-0-33-/ SUPPLIES-GENERAL-BS		CF	325984, 326142, 326208	4,440.43
TRUGREEN - CHEMLAWN/ 3442					
22-01126	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CP	Inv 153709772	1,978.00
22-01127	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CP	Inv 154522764	1,007.00
22-01128	11-000-262-420-13-0-49-/ CLEAN,REPAIR,MAINT SVCS		CP	CLEAN,REPAIR,MAINT SVCS	1,510.00
				Total for TRUGREEN - CHEMLAWN/ 3442	**$4,495.00**
TUCKER, BRUCE/ 5968					
22-03570	11-402-100-930-47-7-52-/ OFFICIALS-ATHL-MS		CF	OFFICIALS-ATHL-MS	64.00
TURTLE BACK ZOO/ 3253					
22-03363	11-190-100-610-34-0-33-/ SUPPLIES-GENERAL-MR		CF	Inv MA-794	700.00
UNION BEACH BOARD OF ED/ 2869					
22-02134	11-000-270-514-14-0-73-/ CONTR SVCS-SP ED OD		CP	April 2022	2,880.00
UNUM LIFE INSURANCE/ 2889					

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

CHECKS TO BE DATED MAY 2, 2022

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
	22-01102	11-000-291-210-12-0-00-/ LIFE INSURANCE-DISTR		CP	April 2022	499.20
US01-LENOVO INC/ 5851						
	22-03223	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	No 6460272134	85.00
	22-02792	11-190-100-610-15-0-23-/ SUPPLIES-TECH DISTRICT		CF	No 6459846044	73.80
				Total for US01-LENOVO INC/ 5851		**$158.80**
VAN PELT, DARA/ 2906						
	22-03421	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	150.00
VARSITY SPIRIT FASHIONS, LLC/ 2907						
	22-02808	11-402-100-610-47-7-55-/ SUPPLIES-ATHL-MS		CF	Inv 99400964	420.50
VASTO, JERRY/ 5839						
	22-03439	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	82.00
VERIZON/ 2912						
	22-03490	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	138.46
VERIZON WIRELESS/ 2917						
	22-03492	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	447.58
	22-03491	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	483.94
				Total for VERIZON WIRELESS/ 2917		**$931.52**
WEISSMAN'S DESIGNS FOR DANCE INC/ 2946						
	22-02856	11-401-100-610-50-7-55-/ SUPL CO-CUR-HS		CF	SUPL CO-CUR-HS	998.78
WINDLE, PAT/ 5934						
	22-03373	11-402-100-930-50-7-52-/ OFFICIALS-ATHL-RHS		CF	OFFICIALS-ATHL-RHS	90.00
WORTH RICHARD L, MD/ 5492						
	22-03515	11-000-213-330-60-0-00-/ HEALTH SVCS DISTRICT		CF	Inv 49616	650.00
XTEL COMMUNICATIONS/ 3008						
	22-03488	11-000-230-530-19-0-00-/ TELEPHONE-DISTRICT		CF	TELEPHONE-DISTRICT	1,418.70
					Total for Pending Payments	**$1,028,377.01**

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Hazlet Twp. Public Schools

Bills And Claims Report By Vendor Name

va_bill5.102317
04/27/2022

CHECKS TO BE DATED MAY 2, 2022

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

Run on 04/27/2022 at 02:42:46 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$855,010.96				$855,010.96
10	12	$72,257.25				$72,257.25
Fund 10	TOTAL	$927,268.21				$927,268.21
20	20	$97,929.68				$97,929.68
60	60	$3,179.12				$3,179.12
GRAND	TOTAL	$1,028,377.01	$0.00	$0.00	$0.00	$1,028,377.01

Chairman Finance Committee _____

Member Finance Committee _____

EXHIBIT “D”

FALL RHS COACHING	RECOMMENDED	2022-2023
CHEERLEADING HEAD COACH, RHS	Dana Valenti	$4,568
CHEERLEADING ASSISTANT COACH, RHS	Dana Cisneros	$3,531
CROSS COUNTRY HEAD COACH, BOYS, RHS	Eric Pritchard	$9,147
CROSS COUNTRY HEAD COACH, GIRLS, RHS	Taryn Landers	$9,147
FIELD HOCKEY HEAD COACH , RHS	Matthew Jobson	$9,147
FIELD HOCKEY ASSISTANT COACH, RHS (3)	Lindsay Wenzel	$6,994
FOOTBALL HEAD COACH, RHS	Anthony Petruzzi	$9,745
FOOTBALL ASSISTANT COACH, (6)	 Christopher Damian Matthew Dempsey Nicholas Mahoney Christopher	$7,647 $7,647 $7,647 $7,647
SOCCER HEAD COACH, BOYS, RHS	Gregg Cohen	$9,147
SOCCER ASSISTANT COACH, BOYS, RHS (2)	Gregory Casha Matthew Lindo	$6,994 $6,994
SOCCER HEAD COACH, GIRLS, RHS	Francine Florio	$9,147
SOCCER ASSISTANT COACH, GIRLS, RHS	Stephanie Pallone	$6,994
TENNIS HEAD COACH, GIRLS, RHS	Christopher Berg	$9,147
TENNIS ASSISTANT COACH, GIRLS, RHS	Douglas Turner	$6,994
VOLLEYBALL HEAD COACH, GIRLS, RHS	Denis Caruano	$9,147
VOLLEYBALL ASSISTANT COACH, GIRLS, RHS (2) (1 position added 8/31/15)	Thomas Shockley Lauren Christ	$6,994 $6,994
FALL HMS COACHING	**RECOMMENDED**	**2022-2023**
CROSS COUNTRY COACH, BOYS, HMS	James Cermak	$3,579
CROSS COUNTRY COACH, GIRLS, HMS	 Stacy Trimble Lyndsey Prongay	($3,579) $1,789.50 $1,789.50
FIELD HOCKEY COACH, HMS	Paige Quigley	$3,586
SOCCER COACH, BOYS, HMS	Michael Connell	$3,586
SOCCER COACH, GIRLS, HMS	Robin Beaudry	$3,586
ALL YEAR	**RECOMMENDED**	**2022-2023**
WEIGHT ROOM COACH, RHS	Christopher Berg Christopher Damian Matthew Dempsey Robert Nucci Anthony Petruzzi Jeffrey Struble	$40

EXHIBIT “E”

WINTER RHS COACHING	RECOMMENDED	2022-2023
BASKETBALL HEAD COACH, BOYS, RHS	Denis Caruano	$9,745
	Ron Poll	$7,647
	Thomas O'Donnell	$3,823.50
BASKETBALL ASSISTANT COACH , BOYS, RHS (2)	Michael Nunes	$3,823.50
BASKETBALL HEAD COACH, GIRLS, RHS	Nicholas Mahnoey	$9,745
	Lauren Christ	$7,647
BASKETBALL ASSISTANT COACH, GIRLS, RHS (2)	Ashley Waake	$7,647
CHEERLEADING HEAD COACH, RHS	Dana Valenti	$4,568
CHEERLEADING ASSISTANT COACH, RHS	Dana Cisneros	$3,531
INDOOR HEAD TRACK COACH, RHS	Peter Toscano	$9,147
	Taryn Landers	$6,994
INDOOR TRACK ASSIST. COACH, RHS (2)	Jeffrey Struble	$6,994
SWIMMING HEAD COACH, RHS	Anthony Petruzzi	$9,147
SWIMMING ASSISTANT COACH, RHS	Erin Gottesman	$6,994
WRESTLING HEAD COACH, RHS	Robert Nucci	$9,745
WINTER HMS COACHING	**RECOMMENDED**	**2022-2023**
BASKETBALL COACH, BOYS, HMS	Mark Rosner	$4,127
CHEERLEADING COACH, HMS	Samantha Meeker	$2,613
WRESTLING COACH, HMS	Christopher Berg	$4,127

EXHIBIT “F”

Proposal for a new Extra Curricular Activity at Raritan High School:

Diversity Panel

Rationale:

The Raritan High School Diversity Panel has been in development for the past two years. This panel evaluates and recognizes the diversity of the school. The Diversity Panel is reflective of the school mission and goals.

Goals/Objectives/Mission:

By fostering relationships within the community, open communication, and respect of opinions, the Raritan High School community aims to learn and evolve to become a more inclusive environment. We are committed to advancing, cultivating and preserving a culture of diversity, open-mindedness, and belonging.

Responsibilities of the Advisor

- Mentor students
- Design meetings to reflect the school climate alongside the student leaders
- Create a safe and accepting environment
- Provide a rewarding and enriching environment

Meetings:

- 2 Times a month (runs the entire year)

Compensation:

- $1,417.00

Esports Club

Rationale:

The focus of the Raritan High School Scholastic Esports Team is to enable the school to provide ways for students to make the connection between gaming and Social & Emotional Learning, Health & Wellness, and Digital Citizenship. This program will create a high-quality, student-centered experience through scholastic esports by providing the learning, competition, and the community needed for all students to use esports as a platform to grow.

Goals/Objectives/Mission:

Raritan High School currently has a small scale gaming club and desire to expand student enrollment and involvement. The focus of the game club has shifted from a casual gaming experience to one that caters to the needs of our diverse student population with a focus on Social and Emotional Learning as well as Personalized Learning experiences for our students. Expanding to scholastic esports teams would be a way to prioritize fostering supportive faculty-student relationships and building rapport. Gaming and esports tend to draw a diverse range of students who are underserved by traditional athletics, clubs, and other extracurricular activities. We can ensure that all students have access to another option where there are caring staff members who can relate to the students' interests and also check-in with students regularly. It is of utmost importance that all students feel safe, connected, and hopeful. With a scholastic esports model combined with a gaming club, we can ensure that all students have a safe, inclusive space where everyone plays fair and is a valued member of the community. A gaming & esports club will provide an ideal opportunity to introduce students to Social Emotional Learning. A gaming & esports club will provide opportunities that enhance students' capacity to integrate skills, attitudes, and behaviors to deal effectively and ethically with daily tasks and challenges while also helping students develop positive physical and mental health habits around gaming and in life.

Responsibilities of the Advisor

- Facilitate meetings to both plan and prepare for club events
- Oversee student-led roles both within the club and in events sponsored by the club
- Create processes for aspects of the club including: scheduling of meetings, student sign up, and student/school communication
- Managing the club's Google Classroom page
- Managing the club's Remind app to communicate with students
- Responsible for overseeing club-led school events such as tournaments, fundraising, etc.
- Ensuring a safe and welcoming atmosphere for all who attend a game club meeting or event
- Managing club funds and fundraisers
- Monitoring club member academic performance

Meetings:

· Weekly (entire year)

Compensation:

· $2,820.00

JOB DESCRIPTION

Supplementary Positions Duties and Responsibilities

Title: **Girls Flag Football Coach**

Specific: **Job Description**

Goals/Objective/Mission

- To contribute to the development of desirable character traits including persistence, determination, unselfishness, will-to-win, alertness, maximum effort, resourcefulness and tenacity.
- To contribute to the development of a wholesome appreciation for a well-developed and properly conditioned body.
- To contribute to the development of desirable social and citizenship qualities such as responsibility, respect for authority, leadership, fellowship abilities, respect for the rights and properties of others, harmonious and cooperative group action and respect for individual differences.
- To contribute to the development of health and fitness attitudes that will provide a carry-over interest for later life.

Responsibilities of the Advisor (Coach)

- Be responsible for all matters pertaining to the organization and administration of the coaching of the team under his or her direction and enforce all rules of the school.
- Outline plans for every practice session and administer them. (Practice sessions are not to be held on weekends without the approval of the Director of Athletics and High School Principal).
- Cooperate with the Director of Athletics and the school nurse in administrating physical examinations and verify that no candidate is issued equipment or allowed to practice until she has completed her physical examination, returned her permission form and any insurance coverage to be taken is in force.
- Enforce rules and regulations pertaining to conditioning of players and training rules affecting the health and safety of the players.
- See that all injured athletes receive First Aid, CPR & Epinephrine Auto-Injector no matter how minor the injury is. See that any injured athlete beyond First Aid, are referred first to the team physician or school physician, if during a game or a practice session the athlete must receive hospital care, notify the parents, and have a member of the staff accompany the athlete to the hospital. He/she shall submit to the Athletic Director in writing, name of the injured player and the nature of injury. A copy shall be sent to the school nurse who will notify the principal.
- Notify all players of the policies, rules and regulations which pertain to their participation in the program.

Meetings/Practices: Two to Four times per week during the approved Spring season (March—June)

Adopted: May 2, 2022
Stipend: $4,000.00

EXHIBIT “G”

Exhibit "G"

Employee	Curriculum	Hours (Not to Exceed)
Nancy Beaty	Child Development II	10
*Jennifer Brennan	Social Studies – Grades K-4	10
Jacqueline Burns	ESL – PreK-K	13.33
Jacqueline Burns	ESL – Grades 1-4	13.33
Jacqueline Burns	ESL – Grades 5-6	13.33
Jacqueline Burns	ESL – Grades 7-12	13.33
William Carl	AP Research	10
Michael Connell	Physical Education -- Grades 5-6	10
Michael Connell	Health - Grades 5-6	10
Elba Gonzalez	ESL – PreK-K	13.33
Elba Gonzalez	ESL – Grades 1-4	13.33
Elba Gonzalez	ESL – Grades 5-6	13.33
Elba Gonzalez	ESL – Grades 7-12	13.33
Emily Kneuer	Vocal Music -- Grades 7-8	10
Emily Kneuer	Concert Choir	10
Dena Orfanitopoulos	Technology Ed. -- Grades K-2	10
Dena Orfanitopoulos	Technology Ed. - Grades 3-5	10
Alexis Rothstein	Social Studies – Grade 6	5
Alexis Rothstein	Civics – Grade 6	10
Barbara Rossi	Art - Grades K-2	10
* Joey Signorile	Social Studies – Grades K-4	10
Laurie Skop	AP English Language & Composition	10
Schiller, Stacy	AP Seminar	10
Schiller, Stacy	Holocause, Genocide & Modern Humanity	10
* Julye Syzmanski	ESL – PreK-K	13.33
* Julye Syzmanski	ESL – Grades 1-4	13.33
Julye Syzmanski	ESL – Grades 5-6	13.33
Julye Syzmanski	ESL– Grades 7-12	13.33

*Revised

EXHIBIT “H”

5112 ENTRANCE AGE

The Board of Education will admit to this district children otherwise eligible by law or Board policy who have attained the age requirements set by law and this Board of Education. The Board requires documentary verification of the age and birthdate of any child for whom admission to this district is sought.

Preschool Disabled

A child is eligible for entrance into a program of special education who has attained his/her third birthday and has been found by the Child Study Team to be eligible for a program for the preschool disabled in accordance with rules of the State Board of Education.

Kindergarten

A child is eligible for entrance into kindergarten who will have attained the age of five years on or before October 1 of the year in which entrance is sought.

No child will be admitted to kindergarten who has not met the age requirement set by this policy.

First Grade

A child is eligible for entrance into first grade who will have attained the age of six years on or before October 1 of the year in which entrance is sought, except that a child may be admitted by transfer from another public school district if the child's birthday falls after October 1 but not later than December 31 of the relevant year.

Children of families who have moved into Hazlet after their children have attended Kindergarten in another school, whose cut-off birthdate may come after October 1, will be tested by the building principal to determine first grade eligibility. A standardized assessment will be administered to measure the student's mastery of key first grade skills. It is understood that the principal, as mandated by law, shall be responsible for placing the student in the appropriate educational setting. This could result in the student being placed in kindergarten.

The parent/guardian of the student seeking admission must supply the student's kindergarten report card to document completion of kindergarten and confirm the student has been recommended for first grade.

N.J.S.A. 18A:36-19; 18A:38-5; 18A:38-6; 18A:44-1; 18A:44-2;
18A:46-6; 18A:46-6.1 N.J.A.C. 6A:14-3.3
Revised: First Reading May 2, 2022
Adopted: 30 March 2009

EXHIBIT "I"

HAZLET TOWNSHIP PUBLIC SCHOOLS

2021-2022 School Calendar

REVISED 5/2/2022

SEPTEMBER 2021

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

OCTOBER 2021

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

NOVEMBER 2021

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

DECEMBER 2021

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

JANUARY 2022

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

Wednesday	9/1/2021	School Closed for Students, Staff PD Day
Thursday	9/2/2021	**Student Orientation Day**, Staff PD Day
Friday	9/3/2021	School Closed for Students and Staff
Monday	9/6/2021	School Closed - Labor Day
Tuesday	9/7/2021	School Closed - Rosh Hashanah
Wednesday	9/8/2021	**First Day of School for Students**
Thursday	9/16/2021	School Closed - Yom Kippur

Monday, November 1 - Friday, November 5, 2021 Fall Recess

Thursday	11/11/2021	School Closed, Staff PD Day - Veterans' Day
Wednesday	11/24/2021	Early Dismissal for Students and Staff
Thursday	11/25/2021	School Closed - Thanksgiving
Friday	11/26/2021	School Closed - Thanksgiving Recess

Tuesday	11/30/2021	**Parent/Teacher Conferences**
Wednesday	12/1/2021	**Early Dismissal**
Thursday	12/2/2021	

Thursday	12/23/2021	Early Dismissal for Students and Staff

Friday, December 24 - Friday, December 31, 2021 Winter Recess

School resumes on Monday, January 3, 2022

Monday	1/17/2022	School Closed - Martin Luther King Jr. Day
Friday	2/18/2022	School Closed for Students, Staff PD Day
Monday	2/21/2022	School Closed - Presidents' Day

Friday, April 15 - Friday, April 22, 2022 Spring Recess

School resumes on Monday, April 25, 2022

Monday	5/30/2022	School Closed - Memorial Day
Tuesday	6/7/2022	School Closed - Primary Elections
Thursday	6/23/2022	Early Dismissal for Students Only
		HMS Promotion Ceremony @ 2PM
Friday	**6/24/2022**	Last day of School
		Early Dismissal for Student and Staff
		RHS Graduation Ceremony @ 4PM

	Schools Closed for Students Only, Staff PD Day
	Schools Closed for Students and Staff
	Early Dismissal for Students Only
	Early Dismissal for Students and Staff

FEBRUARY 2022

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

MARCH 2022

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

APRIL 2022

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

MAY 2022

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

JUNE 2022

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

board approval date - May 2, 2022

Student Orientations			
Thursday, September 2, 2021			
Pre-Kindergarten	Students and Parents		8:45 am - 9:15 am
Kindergarten	Students and Parents	Group 1	9:45 am - 10:30 am
		Group 2	11:00 am - 11:45 am
Grade 1	Students and Parents		2:00 pm
Grade 5	Students and Parents		1:00 pm
Grade 7	Students Only		8:30 am - 10:30 am
Grade 9	Students Only		7:45 am - 11:30 am

Marking Period	Progress Reports	End of Marking Period	Report Cards
1st Marking Period	October 15, 2021	November 17, 2021	November 24, 2021
2nd Marking Period	January 6, 2022	February 1, 2022	February 8, 2022
3rd Marking Period	March 15, 2022	April 7, 2022	April 14, 2022
4th Marking Period	May 25, 2022	last day of school	last day of school

Trimester	End of Trimester	Report Cards
1st Trimester	December 10, 2021	December 17, 2021
2nd Trimester	March 17, 2022	March 24, 2022
3rd Trimester	last day of school	last day of school

Parent Teacher Conferences				
Tuesday	November 30, 2021	Afternoon	1:05 pm – 3:05 pm	Beers Street School, Cove Road School
		Evening	5:00 pm – 7:00 pm	RHS & 1 – 4 Schools (LDS, MRS, RVS)
		Evening	7:00 pm – 9:00 pm	Sycamore Drive ECLC, Hazlet Middle School
Wednesday	December 1, 2021	Afternoon	1:45 pm – 3:45 pm	Sycamore Drive ECLC
		Afternoon	1:05 pm – 3:05 pm	Hazlet Middle School
		Evening	5:00 pm – 7:00 pm	Beers Street School, Cove Road School
		Evening	7:00 pm – 9:00 pm	RHS & 1 – 4 Schools (LDS, MRS, RVS)
Thursday	December 2, 2021	Afternoon	12:55 pm – 2:55 pm	Raritan High School
		Afternoon	1:45 pm – 3:45 pm	1 – 4 Schools (LDS, MRS, RVS)
		Evening	5:00 pm – 7:00 pm	Sycamore Drive ECLC, Hazlet Middle School
		Evening	7:00 pm – 9:00 pm	Beers Street School, Cove Road School

2021-2022 School Times							
		Regular Day		Early Dismissal		Delayed Opening	
School	Grades	start	end	start	end	start	end
SDECLC	PreK AM	8:50 a.m.	11:15 a.m.	8:50 a.m.	10:25 a.m.	10:20 a.m.	12:00 p.m.
	PreK PM	12:20 p.m.	2:45 p.m.	11:20 a.m.	12:55 p.m.	1:05.p.m.	2:45 p.m.
	PreK - Full Day	8:50 a.m.	2:45 p.m.	8:50 a.m.	12:55 p.m.	10:20 a.m.	2:45 p.m.
	Kindergarten	8:50 a.m.	3:30 p.m.	8:50 a.m.	12:55 p.m.	10:20 a.m.	3:30 p.m.
LDS/MRS/RVS	Grades 1-4	8:50 a.m.	3:30 p.m.	8:50 a.m.	12:55 p.m.	10:20 a.m.	3:30 p.m.
BSS/CRS	Grades 5&6	8:10 a.m.	2:50 p.m.	8:10 a.m.	12:15 p.m.	9:40 a.m.	2:50 p.m.
HMS	Grades 7&8	8:10 a.m.	2:50 p.m.	8:10 a.m.	12:15 p.m.	9:40 a.m.	2:50 p.m.
RHS	Grades 9-12	7:30 a.m.	2:15 p.m.	7:30 a.m.	11:50 p.m.	9:00 a.m.	2:15 p.m.

Staff In-Service Days	
Wednesday, September 1, 2021	Thursday, November 11, 2021
Thursday, September 2, 2021	Friday, February 18, 2022