

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

July 20, 2017

6:30 p.m.

A Public Meeting of the Board of Education will be held this day opening in Room 311 at Dr. John Grieco Elementary School; immediately moving to closed session and returning to open session at 8 p.m. in the Cafeteria. The order of business and agenda for the meeting are:

I. CALL TO ORDER STATEMENT – Board of Education President

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be posted in the Board Office, City Clerk's Office, Public Library, and all Englewood public schools and e-mailed or faxed to the Record, Suburbanite, Co-Presidents of the ETA and EAA, Presidents of parent-teacher organizations and any person who has requested individual notice and paid the required fee.

II. ROLL CALL Kim Donaldson, Angela Midgette-David, Elisabeth Schwartz, Molly Craig-Berry, George Garrison, III, Glenn Garrison, Betty Griffin, Henry Pruitt, Stephen Brown

III. PLEDGE OF ALLEGIANCE

IV. CLOSED SESSION AS NECESSARY *(Use this resolution to identify the qualified matters to be discussed)*

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

V. APPROVAL OF MINUTES

TAB-1

June 15, 2017 – Regular Board Meeting and Closed Session

June 27, 2017 – Special Public Meeting and Closed Session

VI. BOARD SECRETARY REPORT:**TAB-2**

WHEREAS, in compliance with N.J.A.C. 6:23-2.2h, the Board of Education has received the report of the School Treasurer for the month of May 2017 and Board Secretary's report for the month of May 2017; and

FUND	CASH BALANCE		APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 10,574,221.63		\$68,369,252.20	\$11,891,950.37	\$ 54,350,679.55	\$ 2,126,622.28
(10),(11),(18) Current Expense			\$65,311,863.20	\$11,653,662.33	\$ 52,353,362.21	\$ 1,304,838.66
(12) Capital Outlay			\$ 3,057,389.00	\$ 238,288.04	\$ 1,997,317.34	\$ 821,783.62
(13) Special Schools						
Capital Reserve						
(20) Special Revenue Fund	\$ 1,578,327.15		\$ 4,880,718.22	\$ 959,161.44	\$ 3,093,153.72	\$ 828,403.06
(30) Capital Projects Fund	\$ (1,335,255.59)		\$ 1,920,644.12	\$ 46,955.78	\$ 1,570,629.98	\$ 303,058.36
(40) Debt Service Fund	\$ 164,734.08		\$ 1,816,157.00		\$ 1,816,156.26	\$ 0.74
(50) Enterprise Fund	\$ 119,458.42					
(1) NET Payroll	\$ (23,095.44)					
(60) Enterprise Fund	\$ 103,246.29					
TOTAL	\$ 11,181,636.54		\$76,986,771.54	\$12,898,067.59	\$ 60,830,619.51	\$ 3,258,084.44

WHEREAS, in compliance with N.J.A.C.6: 23-2.11(c)3 the secretary has certified that, as of the date of the reports, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education, now, therefore, be it

RESOLVED, the Board of Education accepts the above-referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and be it

FURTHER RESOLVED, in compliance with N.J.A.C.6: 23-2.11(c)4, the Board of Education certifies that, after review of the secretary's monthly financial report (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been overexpended in violation of N.J.A.C.6: 23-2.8(a)(1).

VII. COMMITTEE REPORT(S)**VIII. SUPERINTENDENT'S REPORT**

-HIB Report

IX. REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Board	18-B-01
Administration	18-A-01 through 18-A-05
Finance	18-F-01 through 18-F-12
Personnel	18-P-01 through 18-P-06

Section	Section	Topic	Page	Tab
Board	18-B-01	Approval – Appointment of Superintendent	4	3
Administration	18-A-01	Approval – Report of Student Suspensions	5	
	18-A-02	Approval – District Enrollment in Schools	6	
	18-A-03	Approval – Second Reading and Final Adoption of BOE Policy	6	4
	18-A-04	Approval – Superintendent’s Harassment, Intimidation and Bullying Report	6	
	18-A-05	Approval – Purchased Services 2017-2018	7	
Finance	18-F-01	Approval – Staff and BOE Travel	8	5
	18-F-02	Approval – Line Item Transfers	8	6
	18-F-03	Approval – Bills List	8	7
	18-F-04	Approval – Perkins Grant Allocation 2017-2018	8	
	18-F-05	Approval – District Student Meal Price List and Faculty Lunch Price List (Revised)	8	8
	18-F-06	Approval – Janis E. Dismus Middle School Locker Repair	8	
	18-F-07	Approval – 2017 BCUA Environmental Awareness Challenge Grant	9	
	18-F-08	Approval – Shared Services Agreement Between the County of Bergen and the Englewood Board of Education	9	9
	17-F-09	Approval N.J. State Interscholastic Athletic Association	9	
	17-F-10	Approval – Parental Contract for Student Transportation	9	
	17-F-11	Approval – Revised 2017-2018 State Aid	9	
	17-F-12	Approval – Acceptance of 2016-2017 Extraordinary Aid	9	
Personnel	18-P-01	Approval – Revised Notification To Tenured / Non-Tenured Staff Pursuant To N.J.S.A. 18a:27-10	10	
	18-P-02	Approval – 2017-2018 Contracted Appointments And Employment Of Personnel: Full-Time/Part-Time, Non-Guide Employees	10,11	
	18-P-03	Approval - 2017-2018 Salary Adjustments, Reclassifications And Transfers	11	
	18-P-04	Approval – 2017-2018 Extra Compensation Positions	12,13	
	18-P-05	Approval – Student Teacher, Practicum Or Internship Placement(S)	13	
	18-P-06	Approval – Job Descriptions	13	10

X. PRIVILEGE OF THE FLOOR**XI. APPROVAL OF CONSENT AGENDA**

- Motion to approve the consent agenda: _____ Second: _____
- Board Discussion
- Vote

XII. OLD/NEW BUSINESS**XIII. ADJOURNMENT**

BOARD

18-B-01 APPROVAL – APPOINTMENT OF SUPERINTENDENT

TAB-03

WHEREAS, the Englewood Board of Education received the approved employment contract by the Bergen County Executive Superintendent on July 13, 2017;

BE IT RESOLVED, that the Englewood Board of Education hereby appoints Robert L. Kravitz, as the Superintendent of Schools, effective July 1, 2017 through June 30, 2022, according to the terms and conditions set forth and negotiated in the attached employment contract as approved by the Bergen County Executive Superintendent.

ADMINISTRATION

18-A-01 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **July 2017** they have imposed disciplinary suspensions on certain students pursuant to N.J.S.A. 18A:37-2; and

WHEREAS, the Board of Education acknowledges that this report has been filed with the Secretary and constitutes a report to the Board of Education in compliance with N.J.S.A. 18A:37-4:

Number of Suspensions	June '17
High School	5
Middle School	4
McCloud Elementary School	-
Grieco Elementary School	1
Quarles Elementary School	-
Total Suspensions:	10

Number of Suspensions	June '16
High School	0
Middle School	2
McCloud Elementary School	5
Grieco Elementary School	3
Quarles Elementary School	-
Total Suspensions:	10

BE IT RESOLVED, that the Board of Education acknowledges that this report has been filed with the Secretary and constitutes a report to the Board of Education in compliance with N.J.S.A. 18A:37-4: and a correction was made on resolution 17-A-101

Number of Suspensions	May '17
High School	8
Middle School	9
McCloud Elementary School	2
Grieco Elementary School	0
Quarles Elementary School	-
Total Suspensions:	19

18-A-02 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	30-Sep-16	15-Oct-16	31-Oct-16	30-Nov-16	31-Dec-16	31-Jan-17	28-Feb-17	31-Mar-17	30-Apr-17	31-May-17	30-Jun-17	YTD Diff.
Academies	483	485	485	485	479	479	478	478	478	477	477	-6
DMHS	573	569	573	571	572	571	569	569	573	569	568	-5
EAGLE	39	37	37	36	35	33	32	32	31	30	30	-9
DMHS Total	1,095	1,091	1,095	1,092	1,086	1,083	1,079	1,079	1,082	1,076	1075	-20
JDMS	379	383	381	378	379	382	383	385	382	384	382	3
McCloud	577	582	577	579	579	582	584	585	583	583	584	7
Grieco	596	600	595	603	601	610	610	612	610	608	606	10
Quarles	424	432	425	428	431	441	444	451	448	453	453	29
In-District Total	3,071	3,088	3,073	3,080	3,076	3,098	3,100	3,112	3,105	3,104	3,100	29

18-A-03 APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES TAB-4

WHEREAS, this policy has been presented at a public Board of Education meeting for review and comment by Board members and community members, be it

BE IT RESOLVED, that the Board of Education approves the following attached Board of Education policy:

Number	Policy
5111	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

18-A-04 APPROVAL – SUPERINTENDENT’S HARASSMENT, INTIMIDATION AND BULLYING REPORT

BE IT RESOLVED, that the Board of Education approves the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying as discussed at the **July 20, 2017** closed session meeting.

18-A-05 APPROVAL – PURCHASED SERVICES 2017 – 2018

WHEREAS, the district requires specialized services to satisfy educational and business requirements,

BE IT RESOLVED, the Englewood Board of Education authorizes the president and secretary to enter into agreement with the listed individuals and/or organizations, subject to attorney review of any applicable agreement both as to content and form:

Name	Service / Dates	Budget	Max. Fees
Inspired Instruction, LLC/Standards Solution Holding, LLC	College Prep Mathematics Curriculum Writing School Year 2017-2018	11-000-221-500-60-000	\$4,500.00
Inspired Instruction, LLC/Standards Solution Holding, LLC	To construct a K-12 Comprehensive Health, Physical Education, and Visual and Performing Arts (Art and Music) Curricula, with all associated Standards, Topics and Objectives, Activities, Resources and Assessments. Curriculum Writing School Year 2017-2018	11-000-221-500-60-000	\$78,000.00
Brittany Lonsdale Consultant	School Counselor McCloud Elementary School July 1, 2017 – June 30, 2018	11-000-218-500-20-000-000	\$150.00 per diem
Kimberly Minarovich Consultant	School Counselor Grieco Elementary School July 1, 2017 – June 30, 2018	11-000-218-500-20-000-000	\$150.00 per diem
Rachel Shapiro Consultant	School Counselor Quarles Elementary School July 1, 2017 – June 30, 2018	11-000-218-500-20-000-000	\$150.00 per diem

FINANCE

18-F-01 APPROVAL – STAFF AND BOE TRAVEL TAB-05

WHEREAS, the Englewood 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, the Englewood Board of Education establishes, for regular district business day travel only, an annual school year threshold of \$1,000 per staff/Board member where prior Board approval shall not be required unless this threshold for a staff/Board member is exceeded in a given school year; and

RESOLVED, the Englewood Board of Education approves all travel not in compliance with N.J.A.C. 6A:23N-1.1 et seq. as being necessary and unavoidable as per noted on the attached list; and

FURTHER RESOLVED, the Englewood Board of Education approves the travel and related expense reimbursement as listed on the attached.

18-F-02 APPROVAL – LINE ITEM TRANSFERS TAB-06

RESOLVED, the Englewood Board of Education approves the attached list of May 2017 budget transfers within the 2016-2017 budget pursuant to Policy 6422M.

18-F-03 APPROVAL – BILLS LIST TAB-07

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$3,951,409.14.

18-F-04 APPROVAL – PERKINS GRANT ALLOCATION 2017-2018

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Englewood Board of Education hereby accepts the entitlement grant funds of \$31,990 for the 2017-2018 school year.

**18-F-05 APPROVAL – DISTRICT STUDENT MEAL PRICE LIST AND FACULTY LUNCH TAB-08
PRICE LIST**

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Student and Faculty Lunch Prices for the 2017-2018 school year.

18-F-06 APPROVAL – JANIS E. DISMUS MIDDLE SCHOOL LOCKER REPAIR

WHEREAS, the District is in need of repairing the Middle School lockers due to the fact that the electrical software is no longer supported; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves The Locker Man, Inc., Middlesex, NJ 08846 to supply and install combination locker systems for the Janis E. Dismus Middle School hallway lockers in the amount of \$38,885 per EdData bid 22.

18-F-07 APPROVAL – 2017 BCUA ENVIRONMENTAL AWARENESS CHALLENGE GRANT

WHEREAS, the McCloud Elementary School entered the 2017 Environmental Awareness Challenge Grant and was approved for grant funds; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the grant funds in the amount of \$1,000.

18-F-08 APPROVAL – SHARED SERVICES AGREEMENT BETWEEN THE COUNTY OF BERGEN AND THE ENGLEWOOD BOARD OF EDUCATION TAB-09

WHEREAS, the Englewood Public School District continually looks for opportunities for shared services to be more cost efficient; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the Shared Services Agreement with the County of Bergen for Vehicle Maintenance and Repair Services as per the attached agreement.

18-F-09 APPROVAL – N.J. STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

RESOLVED, that the Board of Education approves the Englewood Public Schools as a member of the New Jersey State Interscholastic Athletic Association (N.J.S.I.A.A.) for the 2017-2018 school year.

18-F-10 APPROVAL – PARENTAL CONTRACT FOR STUDENT TRANSPORTATION

WHEREAS, the Englewood Board of Education has the authority to contract for transportation services, and

WHEREAS, it is in the best interest of the students and the District to contract for safe, cost effective transportation,

NOW BE IT RESOLVED, that the Englewood Board of Education enters into a transportation contract for the 2017-2018 school year with the parent of student 144898 for the sole purpose of transporting the student to an out of district special education placement at a cost not to exceed \$3624.50, providing the district with an estimated cost savings of \$3000 for the year.

18-F-11 APPROVAL – REVISED 2017-2018 STATE AID

WHEREAS, the Englewood Board of Education has received a revised 2017-2018 State Aid notice,

WHEREAS, the State Aid notice included a reduction of adjustment aid in the amount of \$160, 731.00,

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent the Englewood Board of Education approves reduction of the following budget lines:

- 11-000-222-500-68-000-000 (\$45, 000.00)
- 11-000-222-600-68-0000000 (\$115, 731.0 00)

18-F-12 APPROVAL – ACCEPTANCE OF 2016-2017 EXTRAORDINARY AID

WHEREAS, the district applied and has received notice of award of 2016-2017 extraordinary aid,

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent the Englewood Board of Education accepts \$765, 456.00 and authorizes the Business Administrator to appropriate \$765, 456.00 for related services, special education transportation and/or tuition in the 2016-2017 budget.

PERSONNEL

18-P-01 APPROVAL – REVISED NOTIFICATION TO TENURED / NON-TENURED STAFF PURSUANT TO N.J.S.A. 18A:27-10

RESOLVED, the Board of Education authorizes the Superintendent of Schools to adjust the tenured/non-tenured staff list approved in resolution #17-P-90 on May 11, 2017 to adjust the salaries for Employee ID #5877 and Employee ID# 6011 from the approved tenured and non-tenured staff members Tab 12 for the 2017-2018 school year.

18-P-02 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES

WHEREAS, the Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent’s Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

	<i>N = New</i>	<i>R = Replacement</i>	<i>RI = Reinstatement</i>	
School Codes:	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
	<i>Out-of-District (OOD)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

(All salaries are annual unless otherwise noted)

CERTIFICATED STAFF				
Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Alston, Megan (R. J.B. #5705)	Teacher of Music Provisional: Teacher of Music	03	MA, Step 2-3 \$58,890	09/01/2017- 06/30/2018
Ashley, Willola (N)	Learning Disability Teacher Consultant / Child Study Team Coordinator Standard: Learning Disability Teacher Consultant	20	MA+30, Step 17 \$82,850 \$10,000 - non-pensionable stipend \$92,850 Total 11-000-219-104-40-101-000	09/01/2017- 06/30/2018
Brooks, Jalesah (N)	Student Assistance Coordinator/School Counselor Standard: School Counselor CEAS: Student Assistant Coordinator		MA, Step 1 \$58,440 11-000-211-100-101-60 11-000-218-100-101-60	09/01/2017- 06/30/2018
Felice, Nikki (R: C.C-P. #6862)	Teacher of Mathematics CEAS: Teacher of Mathematics	10	BA, Step 1 \$54,690 11-130-100-101-76-101-000	09/01/2017- 06/30/2018
Heisterman, Claudia (N)	Teacher of Elementary School (Bilingual) Standard: Elementary K-6 and Bilingual	04	MA+30, Step 16 \$ 79,650 11-240-100-101-73-101-000	09/01/2017- 06/30/2018

La Grega, Anthony (R:M.M. #6605)	Teacher of Mathematics CEAS: Teacher of Mathematics Grades 5-8	10	MA, Step 1 \$58,440 11-130-100-101-76-101-000	09/01/2017- 06/30/2018
Madrid, Xiomara (N)	Learning Disability Teacher Consultant Standard: Learning Disability Teacher Consultant	03	MA+30, Step 12-13 \$72,600 11-000-219-104-40-101-000	09/01/2017- 06/30/2018
Mattesich, Brianna ¹ (L.R.T. - C.Y. #4432)	Teacher of Health & Physical Education CEAS: Teacher of Health & Physical Education	10	BA, Step 1 \$54,690 11-130-100-101-76-101-000	09/01/2017- 12/23/2017

¹Leave replacement / non-tenurable position

18-P-03 APPROVAL - 2017-2018 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the salary adjustment(s), reclassification(s) and transfer(s) be approved as provided by the budget.

Name	From	To
Faithful-Hill, Vicki*	Library Clerk \$40,610.15 11-000-222-100-77-101-000	Library Clerk \$41,609.88 11-000-222-100-77-101-000
Ballard, Jason**	Summer Rental Security Staff \$17.92 p/h 11-000-266-100-60-101-000	Summer Rental Security Staff \$18.28 p/h 11-000-266-100-60-101-000
Jacobs, Diane**	Summer Rental Security Staff \$17.92 ph 11-000-266-100-60-101-000	Summer Rental Security Staff \$18.28 ph 11-000-266-100-60-101-000
Medina, Carlos***	Summer Program Remediation Security Guard \$22.51 ph 20-231-100100-77-000-000	Summer Program Remediation Security Guard \$22.97 20-231-100100-77-000-000
Peterson, Briana**	Summer Rental Security Staff \$17.57 ph 11-000-266-100-60-101-000	Summer Rental Security Staff \$17.92 ph 11-000-266-100-60-101-000
Walters, Nicole**	Summer Rental Security Staff \$18.28 ph 11-000-266-100-60-101-000	Summer Rental Security Staff \$18.65 ph 11-000-266-100-60-101-000
White, Robert**	Summer Rental Security Staff \$19.16 ph 11-000-266-100-60-101-000	Summer Rental Security Staff \$19.54 ph 11-000-266-100-60-101-000
White, Robert***	Summer Program Remediation Security Guard \$19.16 20-231-100100-77-000-000	Summer Rental Security Staff \$19.54 ph 20-231-100100-77-000-000
Wilder, Damon**	Summer Rental Security Staff \$18.28 ph 11-000-266-100-60-101-000	Summer Rental Security Staff \$18.65 ph 11-000-266-100-60-101-000

* Board Approved June 27, 2017 Resolution #17-P-113 salary adjustment

** Board Approved June 27, 2017 Resolution #17-P-114 salary adjustment was approved at 2016-2017 salary

*** Board Approved June 15, 2017 Resolution #17-P-107 salary adjustment was approved at 2016-2017 salary

18-P-04 APPROVAL - 2017-2018 EXTRA COMPENSATION POSITIONS

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

SUMMER CHILD STUDY TEAM SERVICES					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Carlisle, Sandy	Summer CST Services - Psychologist	30.50 p/h	60 hrs	08/01/17-08/29/17	11-220-216-100-101-40-000
Pascarello, Beth	Summer CST Services - LDTC	30.50 p/h	60 hrs	08/01/17-08/29/17	11-000-216-100-101-40-000
Sullivan, Dennis	Summer CST Services - Social Worker	30.50 p/h	60 hrs	08/01/17-08/29/17	11-000-213-100-101-40-000

ATHLETICS SUMMER COVERAGE					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Pribula, Andrea	Athletic Trainer Coverage	30.50 p/h	250 hrs	08/01/17-08/29/17	11-402-100-100-77-101-000

ATHLETICS FALL COACHING ASSIGNMENTS					
Name	Assignment	Rate	Max Hours/ Days	Effective Dates	Budget Account
Brennan, Casey	Assistant Volleyball Coach	Per ETA Guide	\$4,725	17–18 Season	11-402-100-100-77-101-000
Carter, Darnell	Assistant Football Coach	Per ETA Guide	\$5,670	17–18 Season	11-402-100-100-77-101-000
Epps, Michael	Assistant Football Coach	Per ETA Guide	\$5,670	17–18 Season	11-402-100-100-77-101-000
Ghotock, Moe	Assistant Football Coach	Per ETA Guide	\$5,670	17–18 Season	11-402-100-100-77-101-000
Gomez, Carlos	Assistant Soccer Coach	Per ETA Guide	\$4,725	17–18 Season	11-402-100-100-77-101-000
Healey, Rachel	Head Volleyball Coach	Per ETA Guide	\$6,615	17–18 Season	11-402-100-100-77-101-000
Hoyle, Joseph	Assistant Football Coach	Per ETA Guide	\$5,670	17–18 Season	11-402-100-100-77-101-000
Klose, Maria	Assistant Girls Tennis Coach	Per ETA Guide	\$4,725	17–18 Season	11-402-100-100-77-101-000
LaRusso, Jonathan	Head Girls Soccer Coach	Per ETA Guide	\$6,615	17–18 Season	11-402-100-100-77-101-000
Lawrence, Matt	Head Boys Soccer Coach	Per ETA Guide	\$6,615	17–18 Season	11-402-100-100-77-101-000
O'Connor, Sean	Head Football Coach	Per ETA Guide	\$9,450	17–18 Season	11-402-100-100-77-101-000
Oden, Lisa	Head Cross Country Coach	Per ETA Guide	\$7,560	17–18 Season	11-402-100-100-77-101-000
Romba, Jillian	Fall Cheerleading Coach	Per ETA Guide	\$2,362.50	17–18 Season	11-402-100-100-77-101-000
Serpico, Nicholas	Assistant Football Coach	Per ETA Guide	\$5,670	17–18 Season	11-402-100-100-77-101-000

Sperber, Jana	Head Girls Tennis Coach	Per ETA Guide	\$6,615	17–18 Season	11-402-100-100-77-101-000
Sullivan, Dennis	Assistant Cross Country Coach	Per ETA Guide	\$4,725	17–18 Season	11-402-100-100-77-101-000
White, Robert	Coaches Aide - Football	Per ETA Guide	N/A	17–18 Season9	11-402-100-100-77-101-000
Winfree, Jazmin	Fall Cheerleading Coach	Per ETA Guide	\$2,362.50	17–18 Season	11-402-100-100-77-101-000

MARCHING BAND					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Alston, Megan	Woodwind	\$30.50 p/h	150 hrs	17–18 SY	11-402-100-100-000-000
Hollander, Gary	Director	Per ETA Guide	\$9,450	17–18 SY	11-402-100-100-000-000
Hollander, Laura	Brass	\$30.50 p/h	150 hrs	17–18 SY	11-402-100-100-000-000
Lorick, Adrienne	Flag Instructor	\$30.50 p/h	150 hrs	17–18 SY	11-402-100-100-000-000
Stubbs, Kenia	Assistant Colorguard / Choreographer	\$30.50 p/h	150 hrs	17–18 SY	11-402-100-100-000-000

18-P-05 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

WHEREAS, the principal and/or department director to the assigned school has recommended that the following student(s) be approved for a student teaching, practicum or internship, be it

RESOLVED, that the name(s) listed below be approved for a student teaching, practicum or internship placement, with no compensation, subject to the dates indicated.

RESOLVED the Board Secretary shall give notice to this student regarding this approval as soon as possible.

NAME	COLLEGE	DATES	LOC	INSTRUCTOR	CONCENTRATION	TYPE
Blanchard, Richard*	Montclair University	09/18/17-12/23/17	DMHS	Buzzerio, Anthony	Mathematics	Student Teacher
Monroy, Daniella	University of Phoenix	09/18/17-12/23/17	Grieco / Quarles	TBD	Elementary Education	Student Teacher

*Board Approved January 19, 2017 Resolution #17-P-67 change in instructor due to leave.

18-P-06 APPROVAL – JOB DESCRIPTIONS

TAB - 10

RESOLVED, that the attached job descriptions be approved and effective immediately:

Lead Teacher	Program Manager
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**THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
June 15, 2017 6:30 p.m.**

The meeting was called to order at 6:45 p.m. and the NJ Open Public Meeting Statement was read by Cheryl Balletto, Board Secretary.

Present: Kim Donaldson, Angela Midgette-David, (arrived at 7:12 p.m.), Molly Craig-Berry (arrived at 7:00 p.m.) George Garrison, III, Betty Griffin, Henry Pruitt, Stephen Brown

Absent: Glenn Garrison, Elisabeth Schwartz

Also Present: Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/
Board Secretary, Mark Tabakin, Board Attorney

Motion by Mr. George Garrison, III, seconded by Ms. Craig-Berry to enter closed session.

CLOSED SESSION AS NECESSARY (*Use this resolution to identify the qualified matters to be discussed*)

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

Mr. Brown asked everyone to stand for a moment of silence for Dr. Carlisle, former Superintendent of Englewood Public Schools.

Motion by Mr. George Garrison, III, seconded by Ms. Griffin to reconvene to public meeting.

APPROVAL OF MINUTES

Motion by Mr. Pruitt, seconded by Mr. George Garrison, III to approve Board minutes.

May 11, 2017 – Regular Board Meeting and Closed Session
May 30, 2017 – Special Public Meeting and Closed Session

The May 11 minutes passed by a majority vote with those Board members present and Ms. Donaldson abstaining.
The May 30 minutes passed by a majority vote with those Board members present and Ms. Craig-Berry abstaining.

BOARD SECRETARY REPORT:

Motion by Mr. George Garrison, III; seconded by Mr. Pruitt.

The Board Secretary Report passed by a unanimous vote with those Board members present.

WHEREAS, in compliance with N.J.A.C. 6:23-2.2h, the Board of Education has received the report of the School Treasurer for the month of April 2017 and Board Secretary's report for the month of April 2017; and

FUND	CASH BALANCE		APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 4,248,110.65		\$68,369,252.20	\$ 16,807,016.39	\$49,352,807.05	\$ 2,209,428.76
(10),(11),(18) Current Expense			\$65,335,590.20	\$16,568,728.35	\$47,355,489.71	\$ 1,411,372.14
(12) Capital Outlay			\$ 3,033,662.00	\$ 238,288.04	\$ 1,997,317.34	\$ 798,056.62
(13) Special Schools						
Capital Reserve						
(20) Special Revenue Fund	\$ 1,508,523.95		\$ 4,880,694.22	\$ 1,021,874.74	\$ 2,766,850.85	\$ 1,091,968.63
(30) Capital Projects Fund	\$ (1,332,431.86)		\$ 1,920,644.12	\$ 6,136.00	\$ 1,567,493.98	\$ 347,014.14
(40) Debt Service Fund	\$ (165,324.13)		\$ 1,816,157.00		\$ 1,816,156.26	\$ 0.74
(50) Enterprise Fund	\$ 169,543.07					
(1) NET Payroll	\$ (19,456.84)					
(60) Enterprise Fund	\$ 126,940.08					
TOTAL	\$ 4,535,904.92		\$76,986,747.54	\$17,835,027.13	\$55,503,308.14	\$ 3,648,412.27

WHEREAS, in compliance with N.J.A.C.6: 23-2.11(c)3 the secretary has certified that, as of the date of the reports, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education, now, therefore, be it

RESOLVED, the Board of Education accepts the above-referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and be it

FURTHER RESOLVED, in compliance with N.J.A.C.6: 23-2.11(c)4, the Board of Education certifies that, after review of the secretary's monthly financial report (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been overexpended in violation of N.J.A.C.6: 23-2.8(a)(1).

SUPERINTENDENT'S REPORT**COMMITTEE REPORT(S)**

Academic Affairs – Mr. Pruitt
Personnel Committee – Ms. Craig-Berry

OPENED THE PRIVILEGE OF THE FLOOR

Ms. Beckford – My career path is to become a neurosurgeon. This school year I took an advanced placement course and now there is no space to take any next year. My concern is that colleges may take this as a regression. Is there any way that this can be changed?

Mr. Bunch – I'm part of the Englewood alumni. The class of 1987 is not happy with what we hear. There needs to be more dialogue between the Board and the people. We should all be one team.

Mr. Lebowitz – There has been no communication to the parents letting us know who is going to be overseeing the education at the Academies. The change to the schedule appears there will be a limitation on the broadness of their education. The biggest advantage here at A@E provides the freedom for students to pursue other interests other than core curriculum. My daughter is involved in music – you can't get that at any of the other academies.

Mr. Berrios – I'm here to talk about the Elementary schedule. I would like you to consider the students to study Chess. I think we can get some joint funding.

Mr. Caviness - Merit pay – in the light of layoffs merit pay is inappropriate at this time. I don't say it isn't earned. You abolished two positions and turned it into one position for \$170,000 – that makes him the second highest paid person in this district. Rentals – is it because you don't know who the vendor is? Personnel Committee – I haven't heard them talk about the High School Principal and the Assistant Principal. You're talking about kids being late and missing classes – if the kids aren't in class, where are they? Who is going to be overseeing this?

Ms. Smith - We're starting a new year – teachers are not only educators they are examples. They need to be dressed professionally.

Ms. Santiago-Babbs – Did we get approval for Title 1 funds to be used districtwide? We have money left over – why wasn't that money used during the school year. That money should be used because when they do the formula next year, we may not get as much money for our at-risk children. As far as the merit pay – I don't think it's a good idea. It's not sending the right message. Do we need both e-Chalk and Power School?

Mr. Kravitz – My door is always open to parents, students and community members. The after care program – Bergen Family Center, the Englewood Recreation Department and McKay Ice Skating Rink are working together. The Bergen Family Center is taking the lead and running the program. There have been interviews for the High School Principal. e-Chalk is the email server, Genesis is our educational system. The schedule – there are more academies coming. What are we evolving to be? We're trying to build schedules knowing there are guidelines. We have restrictions that were ignored before. I want to make a better school. We are very unique. We run a comprehensive high school with the largest school choice program in the state.

Ms. Balletto – Title 1 – regarding the application that was written for the 2016-2017 school year, the money was not used because the grant was written with certain programs in it that did not happen. For 2017-2018 we still do not know the allocation. It will be written with programs that could include summer programs.

Mr. Brown – Our students are going to great institutions of higher learning. It is not something of yesteryear. .
Just to be clear about merit pay – it's a contractual obligation.

Motion by Mr. Pruitt, seconded by Ms. Craig-Berry to approve consent agenda as amended.

BOARD DISCUSSION

Mr. George Garrison, III – I have some scheduling concerns. I think we should bring it up again in Academic Affairs. 17-B-15 – there needs to be a change from 2016-2017 to 2017-2018. 17-A-108 – What is the difference between Integrated Pest Officer and Integrated Pest Coordinator? The titles that have a TBD attached – are we just voting on the title?

Mr. Kravitz – There is no extra compensation for these positions. We are passing a title.

Ms. Griffin – The “to be determined” positions – are we going to fill these positions?

Ms. Kravitz – They have to be filled. We cannot fill in those names until they are officially employees.

Mr. George Garrison, III - 17-P-104 Director of Pupil Personnel Services– Can you give me an explanation what his duties will be at that rate?

Mr. Kravitz – It is a combination of two positions – Director of Guidance and Director of Special Education. There are 100 responsibilities in the job description.

Mr. Garrison, III – Will one person be able to handle all of those duties? It seems like a lot for one person to handle. Who will he report to?

Mr. Kravitz - Director of Curriculum & Assessment, Director of Instructional Technology and the Director of Pupil Personnel Services will all report to me.

Mr. Garrison, III – The reason I voted no on some of the people we let go for being non-certified is that we are losing more than an “8:00 to 3:00 what happens in the classroom” person. Some of these people brought more to our district than just what happens during school hours. I think they could be valuable if we brought some of them back based on what we’re doing. We have a person that is on our substitute list. She was a former track coach of ours. She was not renewed because she was told she did not have the proper paperwork. She is now coaching Teaneck and was featured in an article as a Dwight Morrow graduate. She has coached Teaneck athletes to the state finals because of her expertise. I’m concerned that we might have missed the boat with bringing that person back. I would love to have us steal her back.

REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Roll Call Vote on the Consent Agenda – yes to all except:

Resolution #	Topic	Kim Donaldson	Angela Midgette-David	Molly Craig-Berry	George Garrison	Betty Griffin	Henry Pruitt	Stephen Brown
17-B-15 Amended	Approval – Appointment of Professional Positions							
17-B-16	Approval – Merit Goal Payment							
17-B-17 Addendum	Approval – Discussion of High School Campus Sign			**		**		
17-A-101	Approval – Report of Student Suspensions							
17-A-102	Approval – Superintendent’s Harassment, Intimidation and Bullying Report							
17-A-103 Name Added	Approval – To Accept the Recommendation for Selection of Our Graduation Speaker							
17-A-104	Approval – District Enrollment in Schools							
17-A-105	Approval – Second Reading and Final Adoption of BOE Policies							
17-A-106	Approval – First Reading of Revised Board of Education Policy							
17-A-107	Approval – Purchased Services 2017-2018							
17-A-108	Approval – Appointment of Compliance Officers							
17-A-109	Approval – Field Trip							
17-A-110	Approval – School Bus Emergency Drills Have Been Conducted in Accordance with N.J.A.C. 6A: 27-11.2							
17-F-122	Approval – Staff and BOE Travel							
17-F-123	Approval – Line Item Transfers							
17-F-124	Approval – Bills List							
17-F-125 Administratively Withdrawn	Approval – District Student Meal Price List and Faculty Lunch Price List							
17-F-126	Approval – NEA Retirement Program							
17-F-127	Approval – 192-193 Service Agreement to Non-Public Schools 2017-2018 School Year							
17-F-128	Approval – Purchase of Special Education Services							
17-F-129	Approval – IDEA Grant Application 2017-2018							
17-F-130 Administratively Withdrawn (duplication)	Approval – 192-193 Service Agreement to Non-Public Schools 2017-2018 School Year							
17-F-131	Approval – Designation of Interest Website for Official Notification Pursuant to New Jersey Local Unit Pay-To-Play Law							
17-F-132	Approval – Ratification of Current Bylaws, Board Policies, Procedures and Chart of Accounts							
17-F-133	Approval – Designation of Official Depositories and Establishment of Bank Accounts							
17-F-134	Approval – Establishment of Petty Cash Funds							
17-F-135	Approval – Expedited Payment of Bills and Budget Transfers							
17-F-136	Approval – Renewal of Tax Sheltered Annuity Companies							
17-F-137	Approval – Acknowledgement of District’s Internal Revenue Service Code Section 125 Plan							
17-F-138	Approval – Purchase of Goods & Services Through Vendors Awarded State Contracts							

Resolution #	Topic	Kim Donaldson	Angela Midgette-David	Molly Craig-Berry	George Garrison	Betty Griffin	Henry Pruitt	Stephen Brown
17-F-139	Approval – Cooperative Purchasing Agreements							
17-F-140	Approval – Tax Levy							
17-F-141	Approval – Transfer of Current Year Surplus to Reserves							
17-F-142	Approval – Phoenix Advisors as Continuing Disclosure Agents							
17-F-143	Approval – Award of WEB Hosting Services and E-Mail Archiving							
17-F-144	Approval – 2017 Anticipated Contracts to be Renewed, Awarded or to Expire During the 2017-2018 School Year							
17-F-145	Approval – 2016-2017 Final Salaries of Full-Time Staff Paid with NCLB Funds							
17-F-146	Approval – Scholarship Checks							
17-F-147	Approval – Appointment of Qualified Purchasing Agent							
17-F-148	Approval – 2017-2018 Tuition Rates							
17-F-149	Approval – Acceptance of Donation of Musical Instrument							
17-F-150	Approval – Pomptonian 2017-2017 Management Fee and Guarantee Language							
17-F-151	Approval – Title 1 Waiver							
17-F-152	Approval – Rentals							
17-F-153	Approval – Pole Vault Repair							
17-F-154	Approval – Keyboard Consultants (Revised)							
17-P-103	Approval – Revised Notification to Tenured / Non-Tenured Staff Pursuant To N.J.S.A. 18a:27-10							
17-P-104	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees and Substitutes				*			
17-P-105	Approval – 2016-2017 Salary Adjustments, Reclassifications & Transfers							
17-P-106	Approval – 2016-2017 Extra Compensation Positions							
17-P-107	Approval – 2017-2018 Extra Compensation Positions							
17-P-108	Approval – Student Teacher, Practicum or Internship Placement(S)							
17-P-109	Approval – Retirement, Resignations, Leaves of Absence, Terminations							
17-P-110	Approval – Affirmative Action Investigation							

***No to Jamie Ciofalo only**

NEW/OLD BUSINESS:

Mr. George Garrison, III – Our town's celebration of Juneteenth is starting today.

Mr. Brown – Motion by Mr. Brown and seconded by Mr. Pruitt for the following:

Addendum:

Resolution 17-B-17

Whereas, considering multiple inquiries, requests and suggestions from the community including high school students and high school body regarding an electronic sign on the high school campus, Therefore be it resolved, before this calendar year is up the Board will have a robust discussion and deliberations, including in public, about signage on the high school campus.

Ms. Craig-Berry - this has come up before. I think the residents need to be visited to get their feedback. We have other issues before this comes up. We do not need to bring this up at this time.

Mr. Pruitt – It is something that has been brewing. We haven't put it in front of ourselves to have a robust discussion. Many of our other buildings have signs. Other high schools have signs. We should officially declare that we are going to do it.

Mr. George Garrison, III – This has been discussed for many years. I hate to think we can't do more than one task at a time. Most importantly, our students deserve recognition that the sign would bring.

Motion passed by a majority vote with Ms. Craig-Berry and Ms. Griffin abstaining.

Motion to go to closed session at 9:45 p.m. by Mr. Pruitt, seconded by Mr. George Garrison, III for purposes of contract and personnel. No action will be taken.

7/18/2017 2:56 PM

BOARD**17-B-15 APPROVAL – APPOINTMENT OF PROFESSIONAL POSITIONS**

RESOLVED, the Englewood Board of Education appoint the following professional positions for the **2017-2018** school year:

Service	Vendor	Rates
Attorney (Construction Counsel)	Dennis McKeever Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, 238 St. Paul Street, Westfield, NJ 07091	\$165/hour
Attorney (General & Special Education)	Mark Tabakin and Margaret Miller Weiner Law Group, 629 Parsippany Road, Parsippany, NY 07054-0438	\$140 per hour
Medical, Prescription, Vision & Dental Insurance Broker	Brown & Brown, 80 Lambert Lane, Lambertville, NJ 08530	N/A
Insurance Broker of Record	Polaris Galaxy, 777 Terrace Avenue, Suite 309, Hasbrouck Heights, NJ 07604	N/A
Board Secretary	Cheryl Balletto	N/A
Treasurer of School Moneys	Robert Brown	\$8,531
Architects of Record	DiCara Rubino Architects 30 Galesi Drive West Wing, Wayne, NJ 07470	\$175 Principal \$165 Senior Architect \$140 Project Architect

APPROVAL – MERIT GOAL PAYMENT**17-B-16**

WHEREAS, the Englewood Board of Education approved the submission of the Superintendent's Merit Goals 2016-2017 to the County Superintendent of Schools; and

WHEREAS, on June 12, 2017, Robert L. Kravitz received notice from the Executive County Superintendent stating that he has satisfied the pre-approval criteria for Merit Goals 2016-2017 and authorized payment for the 2016-2017 school year; and

THEREFORE, BE IT RESOLVED, the Englewood Board of Education authorizes a merit goal payment in the amount of \$24,957.50 to Mr. Robert L. Kravitz, the Superintendent of Schools for the 2016-2017 school year.

ADMINISTRATION

17-A-101 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **May 2017** they have imposed disciplinary suspensions on certain students pursuant to N.J.S.A. 18A:37-2; and

BE IT RESOLVED, that the Board of Education acknowledges that this report has been filed with the Secretary and constitutes a report to the Board of Education in compliance with N.J.S.A. 18A:37-4:

Number of Suspensions	May '17
High School	10
Middle School	9
McCloud Elementary School	2
Grieco Elementary School	1
Quarles Elementary School	-
Total Suspensions:	22

Number of Suspensions	May '16
High School	5
Middle School	11
McCloud Elementary School	5
Grieco Elementary School	1
Quarles Elementary School	-
Total Suspensions:	22

17-A-102 APPROVAL – SUPERINTENDENT’S HARASSMENT, INTIMIDATION AND BULLYING REPORT

BE IT RESOLVED, that the Board of Education approves the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying as discussed at the **June 15, 2017** closed session meeting.

17-A-103 APPROVAL – TO ACCEPT THE RECOMMENDATION FOR SELECTION OF OUR GRADUATION SPEAKER **TAB-3**

RESOLVED, the Board of Education approves the acceptance of _____ to serve as the Keynote Speaker for the Dwight Morrow High School / Academies@Englewood Graduation on June 22, 2017.

17-A-104 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	30- Sep-16	15- Oct-16	31- Oct-16	30- Nov-16	31- Dec-16	31- Jan-17	28- Feb-17	31- Mar-17	30- Apr-17	31- May-17	YTD Diff.
Academies	483	485	485	485	479	479	478	478	478	477	-6
DMHS	573	569	573	571	572	571	569	569	573	569	-4
EAGLE	39	37	37	36	35	33	32	32	31	30	-9
DMHS Total	1,095	1,091	1,095	1,092	1,086	1,083	1,079	1,079	1,082	1,076	-19
JDMS	379	383	381	378	379	382	383	385	382	384	5
McCloud	577	582	577	579	579	582	584	585	583	583	6
Grieco	596	600	595	603	601	610	610	612	610	608	12
Quarles	424	432	425	428	431	441	444	451	448	453	29
In-District Total	3,071	3,088	3,073	3,080	3,076	3,098	3,100	3,112	3,105	3,104	33

17-A-105 APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES TAB-4

WHEREAS, these policies has been presented at a public Board of Education meeting for review and comment by Board members and community members, be it

BE IT RESOLVED, that the Board of Education approves the following attached Board of Education policies:

1240	EVALUATION OF SUPERINTENDENT (M)
R 1240	EVALUATION OF SUPERINTENDENT (M)
3221	EVALUATION OF TEACHERS (M)
R 3221	EVALUATION OF TEACHERS (M)
3222	EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS (M)
R 3222	EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS (M)
3223	EVALUATION OF ADMINISTRATORS, EXCLUDING PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
3224	EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
R 3224	EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
6740	RESERVE ACCOUNTS
R 6740	RESERVE ACCOUNTS

17-A-106 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICY**TAB-5**

LET IT BE RESOLVED, that the Board of Education discusses and entertains oral or written public comment* on the following attached Board of Education policy and agrees to consider adoption of this policy at the forthcoming Board of Education meeting,

Number	Policy
5111	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

17-A-107 APPROVAL – PURCHASED SERVICES 2017 – 2018**TAB-6**

WHEREAS, the district requires specialized services to satisfy educational and business requirements,

BE IT RESOLVED, the Englewood Board of Education authorizes the president and secretary to enter into agreement with the listed individuals and/or organizations, subject to attorney review of any applicable agreement both as to content and form:

Name	Service / Dates	Budget	Max. Fees
High Point School, Lodi	Tuition Student (#153368) May 15, 2017 - June 2017	11-000-100-566-40-000-000	\$8,634.33
Consultants	See attached listing Various July 2017 - June 2018	Various	\$1,749,500.00 Includes ESY coverage
Computer Consulting Group-Project Special Database	Yearly Maintenance Plan Child Study Team July 2017 - June 2018	11-216-100-500-40-000-000	\$3,980.00
Babe's	Transportation Various (as needed) July 2017 - June 2018	11-000-270-514-40-000-000	\$20,000.00
GW Taxi	Transportation Various (as needed) July 2017 - June 2018	11-000-270-514-40-000-000	\$3,000.00
South Bergen Jointure Commission	Transportation(OOD) includes ESY Various July 2017 - June 2018	11-000-270-515.-40-000-000	\$900,000.00 Includes ESY transportation
Cliffside Park BOE	Transportation-Chapel Hill Academy ,Lincoln Pk, NJ Student (#149964) July 2017 - June 2018	11-000-270-514-40-000-000	\$20,000.00
St. Peters University	DMHS Summer Program	20-231-100-320-20-000-000	\$350.00 per student enrolled (200) max
Edmentum	Study Island Student Software	20-251-100-500-40-000-000 20-241-100-500-00-000-000	\$116,547.05

17-A-108 APPROVAL – APPOINTMENT OF COMPLIANCE OFFICERS

Compliance Position	Employee
Public Agency Compliance Officer	Cheryl Balletto
Purchasing Agent Compliance	Cheryl Balletto
Custodian of Public Records	Cheryl Balletto
504 Committee Coordinator	TBD
Harassment, Intimidation & Bullying (HIB) Coordinator	TBD
Homeless Liaison	Florence Eddings
NCLB/EASA	TBD
Integrated Pest Management Officer	Michael Hunken
Right to Know Consultant	Michael Hunken
Integrated Pest Management Coordinator	Michael Hunken
Safety and Health Coordinator	Michael Hunken
Indoor Air Quality Coordinator	Michael Hunken
Asbestos Management Officer	Michael Hunken
AHERA Coordinator	Michael Hunken
Chemical Hygiene Officer	Michael Hunken
ADA Officer	TBD
Title IX/Affirmative Action Officer	Denise Tighe
Substance Awareness Officer	TBD
District 504 Compliance Officer	TBD
District Anti-Bullying Coordinator	TBD
Anti-Bullying Specialist (DMHS & A@E))	TBD
Anti-Bullying Specialist (JDMS)	Carolyn Kendrick
Anti-Bullying Specialist (McCloud)	Jerome Land
Anti-Bullying Specialist (Grieco)	TBD
Anti-Bullying Specialist (Quarles)	Gina Leonard Edone

17-A-109 APPROVAL – FIELD TRIPS

BE IT RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education confirms the following field trips subject to the Principals compiling a list of students/faculty/chaperones together with parental permission forms, insurance, etc.:

DMHS Grade:10-12	Location: Tilcon-Pompton Plains Quarry (<i>Pompton Lakes, NJ</i>) Purpose: Giving juniors and seniors exposure to working for a company that works with asphalt and construction.	6/16/2017	Students: 25 Chaperones/ Teachers	Transportation (First Student: 11-000-270-162-60-000-000 Total to District Total Cost of Trip	\$148.46 <u>\$148.46</u> <u>\$148.46</u>
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17-A-110 APPROVAL – SCHOOL BUS EMERGENCY DRILLS HAVE BEEN CONDUCTED IN ACCORDANCE WITH N.J.A.C. 6A: 27-11.2

WHEREAS, N.J.A.C. 6A:27-11.2 requires that school administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school and that all other students shall receive school bus evacuation at least once within the school year; and

WHEREAS, the school bus driver and bus aide shall participate in the emergency exit drills; and

WHEREAS, drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity; and

WHEREAS, drills shall be documented in the minutes of the local Board of Education at the first Board meeting following the completion of the emergency exit drill. The minutes shall include, but not be limited to, the following:

1. Date of the drill
2. Time of day the drill was conducted
3. School name
4. Location of the drill
5. Route number (s) included in the drill
6. Name of school principal, or person(s) assigned, who supervised the drill, and

WHEREAS, the following is a summary table of the recent school bus evacuation drills conducted in the School District:

School Name	Date of Drill	Time of Drill	Location of Drill	Route Number	Name of Person Who Supervised the Drill
Janis Dismus Middle School	November 3, 2016	8 AM- 3 PM	Outside in front of the Gym	N/A	Lamarr Thomas & Larry Hicks
Dr. Leroy McCloud Elementary	September 20, 2016	7:55 AM- 8:30 AM	Dr Leroy McCloud	Bus 1-8	Carol Sanchez
Dwight Morrow High School	October 2, 2016	8 AM- 3 PM	Outside in front of the Gym	District Bus	Joe Armental & Physical Ed Teacher
Dr. John Grieco Elementary	September 28, 2016	7:30 AM	On the side of the school in the bus lane	Bus# 6,3,1, 2, 5, 4 and two small vans	Ms. Small-Bailey
Donald A. Quarles	October 5, 2016	7:30 AM	186 Davison Place	Yellow, Blue, Purple, Orange, Tan, Gray, Pink, Bus A, B, C, D	Arlene Ng & C. Nunziato
Janis Dismus Middle School	November 3, 2016	8 AM- 2:30 PM	Outside in front of the Gym	N/A	Lamarr Thomas & Larry Hicks
Dr. Leroy McCloud Elementary	March 22, 2017	8:00 AM	Bus drop-off zone	1, 2, 3, 4, 5, 6, 7, 8	Carrol Sanchez
Donald A. Quarles	May 16, 2017	7:15 AM	186 Davison Place	Blue, Tan, Purple, Yellow, Orange, Pink Grey, A, B, C, D	Gina Edone & C. Nunzaito
Dwight Morrow High School	June 6, 2017	7:15- 7:50 AM	In front of South & North Buildings	First Student, D&M, John Leckie buses	Mr. Suchanski & Mrs. F. Flores
Janis Dismus Middle School	May 31, 2017	8:00 AM - 2:30 PM	Outside Gym Door	N/A	Lamarr Thomas & Larry Hicks
Dr. John Grieco Elementary	May 11, 2017	7:30 AM	Outside of the school in the bus lane	Bus #6-17, 5-10, 4-26, 3-43, 2-24, 1-27 2 small buses B-9 A-2	Ms. Small-Bailey

FINANCE**17-F-122 APPROVAL – STAFF AND BOE TRAVEL****TAB-7**

WHEREAS, the Englewood 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, the Englewood Board of Education establishes, for regular district business day travel only, an annual school year threshold of \$1,000 per staff/Board member where prior Board approval shall not be required unless this threshold for a staff/Board member is exceeded in a given school year; and

RESOLVED, the Englewood Board of Education approves all travel not in compliance with N.J.A.C. 6A:23N-1.1 et seq. as being necessary and unavoidable as per noted on the attached list; and

FURTHER RESOLVED, the Englewood Board of Education approves the travel and related expense reimbursement as listed on the attached.

17-F-123 APPROVAL – LINE ITEM TRANSFERS**TAB-8**

RESOLVED, the Englewood Board of Education approves the attached list of March 2017 budget transfers within the 2016-2017 budget pursuant to Policy 6422M.

17-F-124 APPROVAL – BILLS LIST**TAB-9**

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$4,498,704.79

17-F-125 APPROVAL – DISTRICT STUDENT MEAL PRICE LIST AND FACULTY LUNCH PRICE LIST**TAB-10**

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Student and Faculty Lunch Prices for the 2017-2018 school year.

17-F-126 APPROVAL – NEA RETIREMENT PROGRAM

WHEREAS, the District, heretofore has maintained the Englewood School District 403(b) and 457("the Plan") for the benefit of its eligible employees; and

WHEREAS, the District has reserved the right to amend the Plan at any time; and

WHEREAS, the Board of Education of the District has determined that it would be in the best interests of the district to amend the Plan; now

BE IT RESOLVED, that the Plan shall be amended to add Security Benefit as an approved vendor effective as soon as administratively possible after the signature date for the Englewood School District 403(b) and 457 Plan; now

NOW BE IT FURTHER RESOLVED, that the officers of the District hereby are authorized to execute such documents and to take other additional actions as they shall deem necessary or appropriate to effect the foregoing resolutions.

**17-F-127 APPROVAL – 192-193 SERVICE AGREEMENT TO NON-PUBLIC SCHOOLS
2017-2018 SCHOOL YEAR**

WHEREAS, the Englewood Public School District is obligated under education law to provide Compensatory Education, ESL, Home Instruction, Speech and Language, Supplementary Instruction, Occupational Therapy, Examination, Classification Annual Review and Maintenance/Vehicular Classrooms to students in non-public schools at no cost to the District; and

WHEREAS, the District has chosen not to provide these services directly, but through the use of a contract; now

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the continuation of the attached contract with Bergen County Special Services, effective July 1, 2017, to June 30, 2018, to provide Chapters 192 and 193 to eligible non-public schools within the City of Englewood.

17-F-128 APPROVAL – PURCHASE OF SPECIAL EDUCATION SERVICES

RESOLVED, that the Board of Education enter into an agreement(s) for the school year 2017-2018 with the South Bergen Jointure Commission, Bergen County Special Services, and/or any other qualifying agency/company in order to acquire services including transportation, occupational therapy, physical therapy, ABA training, speech, hospital tutoring, audiological testing, psychiatric services, transitional services, child study team services and special education classes, if offered; now

THEREFORE BE IT FURTHER RESOLVED, that any agreement with respect to the implementation of this resolution shall be subject to review by the legal counsel for the Englewood Board of Education and shall thereafter be ratified by resolution by the Englewood Board of Education.

17-F-129 APPROVAL – IDEA GRANT APPLICATION 2017-2018

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Englewood Board of Education hereby authorizes the submission of the IDEA 2018 grant application and accepts the entitlement grant funds as outlined below:

Program	Amount
IDEA Basic	\$1,021,744
IDEA Preschool	\$38,769
Total	\$1,060,513
Reserve for Coordinated Early Intervention Services	\$159,077

**17-F-130 APPROVAL – 192-193 SERVICE AGREEMENT TO NON-PUBLIC SCHOOLS
2017-2018 SCHOOL YEAR**

WHEREAS, the Englewood Public School District is obligated under education law to provide Compensatory Education, ESL, Home Instruction, Speech and Language, Supplementary Instruction, Occupational Therapy, Examination, Classification Annual Review and Maintenance/Vehicular Classrooms to students in non-public schools at no cost to the District; and

WHEREAS, the District has chosen not to provide these services directly, but through the use of a contract; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the continuation of the attached contract with Bergen County Special Services, effective July 1, 2017, to June 30, 2018, to provide Chapters 192 and 193 to eligible non-public schools within the City of Englewood.

17-F-131 APPROVAL – DESIGNATION OF INTERNET WEBSITE FOR OFFICIAL NOTIFICATION PURSUANT TO NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW

WHEREAS, the Englewood Board of Education (“Board of Education”), is subject to the provisions of N.J.S.A. 19:44A-20.4 et seq., the “New Jersey Local Unit Pay-To-Play” law (“Law”); and

WHEREAS, as part of the “fair and open process” contained in the Law, the related contract to be awarded under the “fair and open process” shall be “... publicly advertised in newspapers or on the internet website maintained by the public entity...” (N.J.S.A. 19:44A-20.7); and

WHEREAS, the Board of Education maintains its internet Website at www.epsd.org; and

WHEREAS, the Board of Education desires to designate its Website as the official notification source for all contracts to be awarded as part of the “fair and open process” pursuant to the Law. Now, therefore, be it

RESOLVED, by the Englewood Board of Education, a body corporate and politic, as follows

1. The Board of Education hereby designates its Internet Website at www.epsd.org as the official notification source for contracts to be awarded as part of the “fair and open process” contained in N.J.S.A. 19:44A-20.4 et seq., the “New Jersey Local Unit Pay-To-Play” law.
2. The Board of Education is not precluded from utilizing its official legal newspaper for notification when it so desires.

17-F-132 APPROVAL – RATIFICATION OF CURRENT BYLAWS, BOARD POLICIES, PROCEDURES AND CHART OF ACCOUNTS

RESOLVED, the Board of Education ratifies its approval of all previously approved policies, and bylaws contained in the Board of Education “Bylaws & Policies” book.

BE IT FURTHER RESOLVED, the Board of Education ratifies its approval of existing departmental procedures, including but not limited to the Business Office Procedures Manual, District Purchasing Manual and the State of New Jersey DOE expanded minimum Chart of Accounts using Location, Subject, and Project Identifiers, and

BE IT FINALLY RESOLVED, the Board of Education authorizes the Business Administrator to seek approval from the State of New Jersey DOE in the cases of general fund transfers from instructional to non-instructional accounts, any transfer to capital outlay from current expense except for equipment, transfers from undesignated fund balance, and all transfers that on a cumulative basis exceed 10% of the advertised appropriation

17-F-133 APPROVAL – DESIGNATION OF OFFICIAL DEPOSITORIES AND ESTABLISHMENT OF BANK ACCOUNTS

RESOLVED, the Board of Education designates Capital One, Northern Valley Englewood Savings and Loan Association, TD Bank and PNC as depositories for school monies, and be it

FURTHER RESOLVED, the Board of Education authorizes the Board Secretary to establish the following bank accounts and directs that the banks honor checks when signed by, and electronic fund transfers when ordered by, the officers indicated:

BANK	ACCOUNT	SIGNATURE(S)* REQUIRED
TD Bank	General Fund	President OR Vice President AND Board Secretary AND Treasurer of School Monies
TD Bank	Payroll Account	President, Board Secretary and Treasurer of School Monies
TD Bank	Payroll Agency Account	President, Board Secretary and Treasurer of School Monies
TD Bank	Unemployment Insurance Acct.	President, Board Secretary and Treasurer of School Monies
TD Bank	Unemployment Acct.	President, Board Secretary and Treasurer of School Monies
TD Bank	Athletic Clearing Acct.	Board Secretary, High School Principal and Athletic Director
Capital One	Referendum Acct.	Business Administrator/ Board Secretary and Treasurer
TD Bank	DMAE Student Activity	Principal and/or Vice Principal and School Account Treasurer
TD Bank	McCloud Student Activity	Principal and Vice Principal
TD Bank	Compensating Balance	Board President, Board Secretary and Treasurer
TD Bank	Eagle Student Activity	Principal
State Street Bank & Trust NJ Cash Management	Michael Nelson Scholarship Fund 000049522-171	Board President, Board Secretary and Treasurer
State Street Bank & Trust	Ellen Bindman Scholarship Fund 000119229-171	Board President, Board Secretary and Treasurer
TD Bank	Alternative School Account	Principal and School Resource Officer
PNC Bank	JDMS Student Activity 81-0086-1007	Principal and School Account Treasurer
TD Bank	DMHS Scholarship Account	Vice Principal

17-F-134 APPROVAL – ESTABLISHMENT OF PETTY CASH FUNDS

FURTHER RESOLVED, the Board of Education authorizes the persons indicated to maintain petty cash funds for the purpose of making immediate payments of comparatively small amounts pursuant to Board of Education Policy 6620M:

SCHOOL/OFFICE	PERSON(S) RESPONSIBLE	AMOUNT OF FUND	MAXIMUM EXPENDITURE
Dwight Morrow H.S.	Principal OR Vice Principal	\$200	\$30
Janis Dismus M.S.	Principal OR Vice Principal	\$200	\$30
Dr. Leroy McCloud School	Principal OR Vice Principal	\$200	\$30
Dr. John Grieco School	Principal OR Vice Principal	\$200	\$30
Donald Quarles School	Principal OR Vice Principal	\$200	\$30
Vince Lombardi-Eagle Program	Principal OR Vice Principal	\$150	\$30
Buildings & Grounds Dept.	Supervisor/Director of Facilities	\$300	\$30
Central Office	Superintendent OR Assistant Superintendent OR School Business Administrator	\$500	\$60

17-F-135 APPROVAL – EXPEDITED PAYMENT OF BILLS AND BUDGET TRANSFERS

WHEREAS, the Legislature of the State of New Jersey has amended N.J.S.A. 18A:19-1(d) et seq. to expedite payment of bills pursuant to the report of the Financial Management Subcommittee of the Commission on Business Efficiency of the Public Schools. Be it

RESOLVED, upon the recommendation of the Board of Education, of the City of Englewood that:

1. The Business Administrator/Board Secretary, is designated to audit any account or demand to be paid, and subsequent thereto is authorized to approve, on behalf of the Board, any account or demand prior to presentation to the Board;
2. All of the foregoing approvals made pursuant to this resolution shall be presented to the Board for their ratification at the next regular meeting.
3. Authorizes the Business Administrator/Board Secretary to make budgetary transfers between board meetings in accordance with N.J.S.A. 18A:22-8.1.

17-F-136 APPROVAL – RENEWAL OF TAX SHELTERED ANNUITY COMPANIES

RESOLVED, that the Board of Education, of the City of Englewood, current Tax Shelter Annuity Companies be renewed for the 2017-2018 school year:

- Great American
- Lincoln Investment
- AXA-Equitable
- Met Investors
- Metropolitan Life
- Financial Resources
- Midland National
- HCESC

17-F-137 APPROVAL – ACKNOWLEDGEMENT OF DISTRICT’S INTERNAL REVENUE SERVICE CODE SECTION 125 PLAN

WHEREAS, The Englewood Board of Education has established an IRS Section 125 Plan for the benefit of allowing employees to contribute their required medical plan, and other allowable deductions on a pre-tax basis, now be it

RESOLVED, the Englewood Board of Education acknowledges the continuation of the District's Internal Revenue Code Section 125 Plan for Employee Deductions.

17-F-138 APPROVAL – PURCHASE OF GOODS & SERVICES THROUGH VENDORS AWARDED STATE CONTRACTS

RESOLVED, that the Board of Education authorizes the Board Secretary/Business Administrator on behalf of the Englewood Board of Education the ability to enter into expenditure transactions with vendors that hold state contracts for the 2017-2018 school year.

17-F-139 APPROVAL – COOPERATIVE PURCHASING AGREEMENTS

RESOLVED, that the Englewood Board of Education authorizes the Board Secretary/Business Administrator on behalf of the Englewood Board of Education to participate in the following cooperative purchasing agreements for the 2016-2017 school year:

- Middlesex Regional Education Services Commission
- Morris County Cooperative Pricing Council
- Hunterdon County Education Services Commission
- PEPPM Technology and Purchasing Program
- National Joint Powers Alliance
- Keystone Purchasing Network
- EdData
- The Cooperative Purchasing Network
- Sussex County Cooperative
- GSA.gov

17-F-140 APPROVAL – TAX LEVY

WHEREAS, the Englewood Public Schools receives revenue moneys in the form of a tax levy on the residents of Englewood, and

WHEREAS, for the 2017-2018 year this levy will be \$53,608,089 ; a 2% increase, now

BE IT RESOLVED, that the Board of Education, of the City of Englewood approve the allocation of the 2017-2018 Tax Levy of \$51,794,332 for the general fund and \$1,813,757 for debt service as adopted and certified by the Business Administrator in the following manner:

<u>MONTHLY REQUEST</u>		<u>MONTHLY REQUEST</u>	
JULY	\$4,467,340.75	JANUARY	\$4,467,340.75
AUGUST	\$4,467,340.75	FEBRUARY	\$4,467,340.75
SEPTEMBER	\$4,467,340.75	MARCH	\$4,467,340.75
OCTOBER	\$4,467,340.75	APRIL	\$4,467,340.75
NOVEMBER	\$4,467,340.75	MAY	\$4,467,340.75
DECEMBER	\$4,467,340.75	JUNE	\$4,467,340.75
		TOTAL	\$53,608,089

17-F-141 APPROVAL - TRANSFER OF CURRENT YEAR SURPLUS TO RESERVES

WHEREAS, NJSA 6A:23A-14.4 et seq permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the Englewood Board of Education wishes to deposit anticipated current year surplus into Capital Reserve and Maintenance Reserve accounts at year end, and

WHEREAS, the Englewood Board of Education has determined that an amount not to exceed \$1,000,000 for Capital Reserve; and a maximum of \$250,000 for Maintenance Reserve; and

NOW THEREFORE BE IT RESOLVED by the Englewood Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

17-F-142 APPROVAL – PHOENIX ADVISORS AS CONTINUING DISCLOSURE AGENTS

WHEREAS, the Englewood Board of Education has utilized the financial advisory services of Phoenix Advisors in the refinancing of the 2004 bond issue in August of 2012; and

WHEREAS, it is this issue and the refinancing of the 2003 Early Retirement Incentive bonds through the Bergen County Improvement Authority that are subject to the Municipalities Continuing Disclosure Cooperative Initiative, and

WHEREAS, it is in the best interest of the District to retain advisory services in assisting with the compliance of this Securities and Exchange Commission ongoing initiative, now

BE IT RESOLVED, the Englewood Board of Education upon the recommendation of the Superintendent approves a contract with Phoenix Advisors, LLC located at 4 West Park Street, Bordentown, NJ 08505 for the services of Continuing Disclosure Agents as per the attached Scope of Services at a fee of \$650 for the period July 1, 2017, through June 30, 2018.

BE IT FURTHER RESOLVED, the Board authorizes the Business Administrator to take any and all actions to effectuate this agreement, and comply with this initiative.

17-F-143 APPROVAL – AWARD OF WEB HOSTING SERVICES AND E-MAIL ARCHIVING

WHEREAS the Englewood Board of Education is in need of services for web hosting and email archiving services and

WHEREAS after consultation with members of the teaching staff regarding their usage of these services, it has been determined that eChalk, located at 25 Broadway, 9th Floor, New York, NY 10004 meets the needs of the District, and will provide for continued communication and productivity between students and staff, now

BE IT RESOLVED, that the Englewood Board of Education awards a contract to eChalk in the amount of \$11,929 for the provision of web hosting, and email archiving services for the 2017-2018 fiscal year, beginning July 1, 2017 and ending June 30, 2018.

17-F-144 APPROVAL – 2017 ANTICIPATED CONTRACTS TO BE RENEWED, AWARDED, OR TO EXPIRE DURING THE 2017-2018 SCHOOL YEAR

Pursuant to PL 2015, Chapter 47 the Englewood Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, 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. E.seq, NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

Standards Solutions	The Reading and Writing Project Network	CPI (Crisis Prevention & Intervention)
DiCara/Rubino Architects	Genesis Educational Services	Lerch, Vinci & Higgins, LLP
Jason Baynes, M.D.	The Institute of Multi-Sensory Education	Math in Focus Workshop
Mission One Educational Staffing Services	Dr. Lubin	Kallen & Lemelson Consulting Engineers
Arts Horizons	Summit Management Solutions, LLC	Business Rules, Inc. – Apple Certification
Frontline Placement Technology	Young Audiences	Houghton Mifflin
Systems 3000	E-Chalk	Educational Consortium
Pritchard Industries	Strauss Esmay Associates, LLP	Pearson/Gradpoint
Weiner Lesniak, LLP	Pomptonian Food Service	Project Special
Diamond Construction	Power School	IEP Direct
Orton Gillingham	Sciarrello, Cornell, Merlino, McKeever & Osborne	Wilentz
South Bergen Jointure	Framan Mechanical, Inc.	High Point Technologies
Schools First	Naviance	First Student

17-F-145 APPROVAL – 2016-2017 FINAL SALARIES OF FULL-TIME STAFF PAID WITH NCLB FUNDS

WHEREAS, The Englewood Board of Education receives funding from NCLB Title I, and;

WHEREAS, a plan has been developed to address this issue by the school administration in concert with the NJDOE Regional Achievement Center, and,

BE IT RESOLVED, the Englewood Board of Education approves the funding of the following positions with the use of NCLB Title I funds in the following detail:

NCLB Title 1 and Regional Achievement Center Funding

DMHS – Focus School	Michelle Smith	\$71,555	100%
DMHS – Focus School	Latoya Watt	\$59,655	100%

NCLB Title 1 Funding

McCloud	Iliana Cruz	\$72,055	100%
JDMS	Samantha Sheridan	\$60,000	67%

Title IIA Funding

District	Teresa DiVincent	\$79,375	75%
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\$342,640

17-F-146 APPROVAL – SCHOLARSHIP CHECKS

WHEREAS, at the end of every school year, the Englewood School District awards scholarships to students based upon achievements; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the following scholarship payments:

Student	Amount	Fund
Victor Hernandez	\$100	Ellen Bindman
Christopher Gliwa	\$100	Michael Nelson
Emmett Prince-Wingster	\$100	Michael Nelson

17-F-147 APPROVAL – APPOINTMENT OF QUALIFIED PURCHASING AGENT

WHEREAS, the changes to the Public School Contracts Law gave Boards of Education the ability to increase their bid threshold up to \$40,000; and

WHEREAS, N.J.S.A. 18A: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 Agenda; and

WHEREAS, Cheryl Balleto, Business Administrator 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, the Englewood 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 Englewood Board of Education hereby increases its bid threshold to \$40,000; now

BE IT FURTHER RESOLVED, that the Englewood Board of Education hereby appoints Cheryl Balleto, 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; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, the Englewood Board Secretary is hereby authorized and directed to forward a certified copy of this resolution and a copy of Cheryl Balleto’s certification to the Director of Division of Local Government Services, as required.

17-F-148 APPROVAL – 2017-2018 TUITION RATES

BE IT RESOLVED, the Englewood Board of Education approves the maximum 2017-2018 tuition rates as calculated through budget software as follows:

Pre-School/Kindergarten	\$13,813
Grades 1-5	\$16,041
Grades 5-8	\$16,362
Grades 9-12	\$17,638
LLD	\$22,884
M.D.	\$45,000
Autism	\$45,000
Pre-School Handicapped	\$45,000

17-F-149 APPROVAL – ACCEPTANCE OF DONATION OF MUSICAL INSTRUMENT

WHEREAS, the Dwight Morrow High School has received a donation of a brass cornet valued at \$300 from Mr. Scott Seligman to the Dwight Morrow High School Concert Band; and

WHEREAS, said instrument is targeted for use by the students of the Concert Band; and

WHEREAS, the instrument will be placed into the inventory of Dwight Morrow High School Music Department; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned instrument on behalf of the Dwight Morrow High School Music Department for its support of music education.

17-F-150 APPROVAL – POMPTONIAN 2017-2017 MANAGEMENT FEE AND GUARANTEE LANGUAGE

WHEREAS, the Englewood Board of Education has contracted with Pomptonian, Inc. for the provision of food service operations; and

WHEREAS, the FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.1313 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The LEA guarantees the payment of such costs and fee to the FSMC; and

WHEREAS, total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program meals and School Breakfast Program meals, After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count; and

WHEREAS, the per meal administrative/management fee of \$.1313 will be multiplied by total meals; and

WHEREAS, the FSMC guarantees the LEA a no cost of operation for the LEA for school year 2017-2018; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools and the Business Administrator, that the contract with Pomptonian, Inc. be renewed for the 2017-2018 school year, and contain the above updated management fee and guarantee language.

17-F-151 APPROVAL – TITLE I WAIVER

WHEREAS, the District has Title I grant monies to carryover in 2017-2018 school year; and

WHEREAS, the District will have unspent more than 15% of the Title I monies due to changes in programs and administration; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to submit a carryover waiver.

17-F-152 APPROVAL – RENTALS

WHEREAS, a vendor has requested to rent McCloud Gym over the 2017 summer, now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the AAU Basketball Group to use McCloud Gym for various dates from June 26, 2017 through August 25, 2017 for a rental fee of \$9,840.

17-F-153 APPROVAL – POLE VAULT REPAIR

WHEREAS, the pole vault at Winton White Stadium is in need of repair to be the appropriate size for competitions; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes Phillips Sports, LLC, 404 Tower Drive, Edgewater, NJ 07020 to repair the pole vault in amount of \$43,270 per Mondo NJPA #082114-MUI. This is to be paid from 30-915-400-450-70-000-000 (Bond Referendum Funds).

17-F-154 APPROVAL – KEYBOARD CONSULTANTS (REVISED)

WHEREAS, the DA Quarles Early Childhood Center is in need of 3-in-1 Interactive Easels for student learning; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the purchase of thirty one (31) 3-in-1 Interactive Easels for the DA Quarles Early Childhood Center in the amount of \$99,804. The 3-in-1 Interactive Easels are being purchased under the #ESCNJ 16/17-28-#65MCECCPS.

PERSONNEL

17-P-103 APPROVAL – REVISED NOTIFICATION TO TENURED / NON-TENURED STAFF PURSUANT TO N.J.S.A. 18A:27-10

RESOLVED, the Board of Education authorizes the Superintendent of Schools to adjust the tenured/non-tenured staff list approved in resolution #17-P-90 on May 11, 2017 to remove Employee ID #6747 from the approved tenured and non-tenured staff members for the 2017-2018 school year.

17-P-104 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES AND SUBSTITUTES

WHEREAS, the Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

N = New

R = Replacement

RI = Reinstatement

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

ADMINISTRATIVE APPOINTMENT - All salaries per annum unless noted

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Ciofalo, Jamie	Director of Pupil Personnel Services CE: School Administrator	District	Non-Guide \$170,000 pro rata Budget # 11-000-240-103-77-000	07/01/2017- 06/30/2018

CERTIFICATED STAFF - All salaries per annum unless noted

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Astuto, Denise	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17- 06/30/18
Cohen, Rachel	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17- 06/30/18
Hemeda, Suzanne	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17- 06/30/18
Kukalski, Jennifer	School Library Media Specialist Standard: School Library Media Specialist	District	MA, Step 4-5 \$59,340 Budget # 11-000-222-100-60-101-000	09/01/17- 06/30/18
Malone, April	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17- 06/30/18
Nyfenger, Daniel	Teacher of Social Studies CEAS: Teacher of Social Studies / Teacher of Psychology	20	MA, Step 1 \$58,440 Budget # 11-140-100-101-77-101-000	09/01/17- 06/30/18
Toussaint, Sapphire	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17- 06/30/18

NON-CERTIFICATED STAFF - All salaries per annum unless noted

Name	Position	Loc	Salary/Budget Code	Effective Dates
Sheppard, Steven (N)	Computer Technician Specialist 12-month	District	Non-Guide \$43,500 pro rata Budget # 11-000-222-100-60-101-000	07/01/2017- 06/30/2018

SUBSTITUTE TEACHERS

Name	Position	Loc	Salary/Budget Code	Effective Dates
Acar, Enerolisa	Per-diem Substitute Teacher Standard: Preschool - Grade 3	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Agudelo, Olga	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Akridge, Derek	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Akridge, Gerald	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Aleynik, Alexander	Per-diem Substitute Teacher Standard: Biology	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ali, Mohammad	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Anandpara, Rita	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Armstrong, Gabriella	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Bahadourian, Amy	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Bahrami, Djamileh	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Bambrough, Anthony	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Brown, Crystal	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Brown-Walker, Rowena	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Buckley, Cecilia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Cardona, Sandra	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Carmona, Adriana	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Carrington, Cecilia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Carter, Darnell	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Clarke, Edward	Per-diem Substitute Teacher Standard: School Business Administrator	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

Cooper, Voncile	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Corizzi, Ashley	Per-diem Substitute Teacher Standard: Elementary School Teacher in Grades K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Crane, Gerald	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Croce, Romina	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Cummings, Carlene	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Daley-Shaw, Jannette	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Delli quanti, Donald	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
DeSotto, Betsy	Per-diem Substitute Teacher CE: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Dhamija, Lisa	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Diaz, Dianna	Per-diem Substitute Teacher NJ Substitute Credential	District		09/01/17-06/30/18
Diggs, Michelle	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Duchen, Miles	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Ellison, Shirleeta	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Famuyiwa, Omolola	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Farrell, Kerry	Per-diem Substitute Teacher Standard: Teacher of Students with Disabilities	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Fofana, Awa	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Foster, Tywon	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Fuller, Stacy	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Gautam, Pushpa	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Gianetti, James	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Gianetti, Vincent	Per-diem Substitute Teacher Standard: NJ Substitute	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18

	Credential			
Goldwire, Megan	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Goodreau, Theodore	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-5	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Gordon, Adele	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Harrison, Kimberly	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Harvey-Chambers, Michelle	Per-diem Substitute Teacher CEAS: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hewlett-Thomas, Elsie	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hillary, Tessa	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hilton, Javaryl	Per-diem Substitute Teacher Standard: Teacher of Health and PE	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Horton, Dorothy	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hoyle, Joseph	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hoyos, Laura	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Jahnke, Ryan	Per-diem Substitute Teacher CEAS: Teacher of English	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Jardosh, Visita	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Jimenez, Maryori	Per-diem Substitute Teacher Standard: Preschool through Grade 3	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Johnson, Beverly	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Katsogiannos, Cassandra	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Kinneary, Eileen	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Krajick, Barbara	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Latham, India	Per-diem Substitute Teacher Standard: School Counselor	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lax, Eric	Per-diem Substitute Teacher CEAS: Teacher of Social Studies	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lee, Grace	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

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Lester, Hubert	Per-diem Substitute Teacher CEAS: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Levy, Brenda	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lewis, Octavia	Per-diem Substitute Teacher Substitute Certification	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lopez, Melissa	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lowery, Enid	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Luke, Arabelle	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Martinez, Valerie	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
McCain, Tracey	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
McDonald, Aubrey	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Melillo, Joseph	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Mercedes, Ana	Per-diem Substitute Teacher Standard: Teacher of Spanish	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Miller, Brittany	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Mosquea, Emmy	Per-diem Substitute Teacher Substitute Certification	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Naem, Joseph	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Navarro, Leydi	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Nickelford, Margarette	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Nicolas, Latief	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ortega, Carmen	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ortiz, Gina	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Palmer, Brenda	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Pannell, Sandra	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Parker, Janet	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Patel, Ankita	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

Petioni, Diane	Per-diem Substitute Teacher Standard: Teacher of Mathematics	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Pierre, Valerie	Per-diem Substitute Teacher Standard: School Counselor	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Pretty paul, Indeerah	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Quinones, Vilma	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Richardson, Robin	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Robinson, Charles	Per-diem Substitute Teacher Standard: Teacher of Chemistry	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Rodas, Hamingia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Ruiz, Edilberto	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Russell, Nicole	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Saaid, Manal	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Sanchez, Nelson	Per-diem Substitute Teacher Standard: School Counselor	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Scofi, Alexander	Per-diem Substitute Teacher CEAS: Teacher of English	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Scott, Elijawon	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Scott, Lucrecia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Sellner, Robert	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Shade, Gial-Andra	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Shepard, Brittany	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Singh, Roy	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Smilari, Carol	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Smith-Wa Ngongo, Georgette	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Sohan, Karen	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Soria-Savva, Catherine	Per-diem Substitute Teacher Standard: NJ Substitute	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18

	Credential			
Stubblefield, Twyla	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Stubbs, Kenia	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Tavarez, Lucia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Taylor, Charles	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Taylor, Deborah	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Thomas, Kyle	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Thomas, Mertice	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Thornton-Miller, Kia	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Truesdale, Mary	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Tyson, Jazmin	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ubiera, Juan	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Voorhis, Karen	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Walker, Patricia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Warren, Teshawn	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Washington, Myrna	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Wejnart, Louis	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
White, Jasmin	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Williams-Bembry, Rhonda	Per-diem Substitute Teacher Standard: Business: Economics/Law/Finance	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Wilson, Diadre	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Wilson, Kelly	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

Worthy, Gwyn	Per-diem Substitute Teacher Standard: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Yepes, Monica	Per-diem Substitute Teacher Standard: Teacher of Spanish	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Zimman, Jeremy	Per-diem Substitute Teacher Substitute Certification	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18

17-P-105 APPROVAL - 2016-2017 SALARY ADJUSTMENTS, RECLASSIFICATIONS, & TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the salary adjustments, reclassification(s) and transfer(s) be approved as provided by the budget.

SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

Name	From	To
Mercedes, Ana	Per-Diem Substitute Teacher, \$100 per diem	Long-Term Substitute Teacher, \$270.30 per diem Effective: May 25, 2017 to June 23, 2017

17-P-106 APPROVAL – 2016-2017 EXTRA COMPENSATION POSITIONS

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

DMAE 2016-2017 ADVISORS

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Nieto, Mariemma	Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	16-17 SY	11-140-100-101-67-103-000
Ravitz, Mitchell	Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	16-17 SY	11-140-100-101-67-103-000

DMAE 2016-2017 BRIDGE PROGRAM

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Gianetti, Karen	Bridge Program/9 th Grade Program	\$30.50ph	15 hrs	05/01/17-06/26/17	20-231-100-100-77-000-000
Hellegers, Michael	Bridge Program/9 th Grade Program	\$30.50ph	15 hrs	05/01/17-06/26/17	20-231-100-100-77-000-000
Piccinich, Kristin	Bridge Program/9 th Grade Program	\$30.50ph	10 hrs	05/01/17-06/26/17	20-231-100-100-77-000-000

2016-2017 AFTER-CARE PROGRAM STAFF – ALL STAFF SUBJECT TO HIRE CONTINGENT UPON STUDENT ENROLLMENT.

Name	Assignment	Rate	Max	Effective Dates	Budget Account
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Martinez, Elsa	After-School Coordinator/Bookkeeper	\$33.11 ph	50 hrs.	06/01/17-06/30/17	60-057-100-100-02-000-000
Medina, Carlos	EPSD After School Child Care Program - Security	\$22.52 ph	100 hrs.	05/01/17-06/30/17	60-057-100-100-02-000-000

2016-2017 GRIECO/MC CLOUD ELEMENTARY SCHOOL - EXTENDED DAY PROGRAM / BILINGUAL PD/PLC

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Alleyne, Eric	Extended Day Teacher	\$30.50	50 add'l hrs	01/20/17 - 05/12/17	11-120-100-101-66-103-000
Barrientos, Yackelin	Bilingual PD / PLC	\$30.50	10 add'l hrs	01/20/17 - 05/12/17	20-231-100-100-66-103-005
Jaquinet, Christina	Bilingual PD / PLC	\$30.50	50 add'l hrs	01/20/17 - 05/12/17	20-231-100-100-66-103-005
Lupardi, Amy	Extended Day Lead Teacher	\$30.50	50 add'l hrs	01/20/17 - 05/12/17	11-120-100-101-67-103-000

DMAE 2016-2017 GRADPOINT

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Astuto, Denise	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Cohen, Rachel	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Drumgoole, Kate	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Hemeda, Suzanne	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Lonsdale, Brittany	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Minarovic, Kimberly	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Toussaint, Sapphire	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000

DMAE 2016-2017 PARCC PREP

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Rodsan, Alexa	PARCC Prep	\$30.50	32 hrs	06/12/17-06/20-17	11-140-100-101-67-103-000

DWIGHT MORROW HIGH SCHOOL/ACADEMIES@ENGLEWOOD PLACEMENT TESTING

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Concepcion, Yeilen	Placement Testing for Freshman	\$30.50	10 hrs	16-17 SY	11-140-100-101-67-103-000

HOMELESS LIASON

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Eddings, Florence*	Homeless Liason Officer	\$5,120	Flat Rate	16-17 SY	11-000-211-100-100-60-000

*Homeless tuition reimbursement funds this stipend

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

(All Summer Programming Appointments are contingent upon student enrollment/programs.)

SUMMER REMEDIATION PROGRAM/CREDIT RECOVERY					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Abruzzese, Windsor	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Bogner, Jin	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Bradbury, Jessica	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Carlen, Loretta	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Chun, Christina	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Cowan, Suzanne	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Croce, Angelina	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Cruz, Iliana	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Dym, Robbin	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Fischer, Peyton	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Forman, Jeffrey	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Gibbons, Beverly	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Gilroy, Margaret	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Green, Daj'Kyia	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Marcellus, Martine	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Medina, Carlos	Summer Program Remediation Security Guard	22.51 p/h	130 hrs	07/01/17-07/28/17	20-231-100100-77-000-000
Meeks, Maria	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Meidhof, Edward	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Mercedes, Ana	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Miller Kia	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Mitchell, Basheba	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Motyka, Joffin-Mari	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000

Murphy, Theodora	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Navarro, Leydi	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Otokiti, Christine	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Pepe, Alicia	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Pretty paul, Indeerah	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Rosa, Elizabeth	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Sheridan, Samantha	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Siu, Stephanie	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Thomas, Erin	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Valcarcel, Jorge	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Waldek, Erica	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Walker, Shirley	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
White, Robert	Summer Program Remediation Security Guard	19.16 p/h	130 hrs	07/01/17-07/28/17	20-231-100100-77-000-000

SUMMER GUIDANCE

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Astuto, Denise	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Cohen, Rachel	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Drumgoole, Kate	Summer Guidance Assignment	\$30.50 ph	130 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Golston, Zuri	Summer Guidance Assignment	\$30.50 ph	82 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Hemeda, Suzanne	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Lonsdale, Brittany	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Malone, April	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Manche, Barbara	Summer Guidance Assignment - Nurse	\$30.50 ph	20 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
McDonald, James	Summer Guidance Assignment	\$30.50 ph	82 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Minarovich, Kimberly	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Shapiro, Rachel	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Toussaint, Sapphire	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000

SUMMER LANGUAGE INSTITUTE					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Pazymino, Ysoris	Summer Language Institute - Teacher	\$30.50 ph	100 hrs	06/28/17-07/28/17	60-058-100-67-103-000

DMAE SUMMER COLLEGE BRIDGE PROGRAM					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Gianetti, Karen	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Goalsarran, Jacqueline	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Hellegers, Michael	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Markert, Dan	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Piccinich, Kristin	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Rodriguez, Luis	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020

BILINGUAL EVALUATORS					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Pazymino, Ysoris	Bilingual Student Entry Evaluator	\$30.50 ph	100 hrs	07/01/17-08/31/17	20-241-200-100-66-000-000
Thomas, Erin	Bilingual Student Entry Evaluator	\$30.50 ph	100 hrs	07/01/17-08/31/17	20-241-200-100-66-000-000

2017-2018 GUIDANCE STIPEND					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Drumgoole, Kate	Lead Guidance Counselor	\$10,000 Stipend	17-18 SY	09/01/17-06/30/18	11-000-218-100-67-103-000

17-P-108 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

WHEREAS, the principal and/or department director to the assigned school has recommended that the following student(s) be approved for a student teaching, practicum or internship, be it

RESOLVED, that the name(s) listed below be approved for a student teaching, practicum or internship placement, with no compensation, subject to the dates indicated.

RESOLVED the Board Secretary shall give notice to this student regarding this approval as soon as possible.

NAME	COLLEGE	DATES	LOC	INSTRUCTOR	CONCENTRATION	TYPE
Austin, Kaitlyn	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Beiro, Samantha	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Casa, Kaitlyn	Drexel University	06/28/17-07/28/17	Quarles	TBD	Special Education	Field Experience
Colacicco,	Montclair	09/01/2017-	DMHS	Jamie Ciofalo	Guidance	Internship

Chrysten	State Univ.	06/30/2018				
Dilone, Esther	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Gerson, Samantha	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Guadalupe-Ray, Dena	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Reilly, Catherine	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Robinson, Dean	Rowan University	09/01/17-10/30/17	JDMS	TBD	Special Education	Clinical Experience
Westreich, Elizabeth	Touro College	06/15/17-07/28/17	Quarles	TBD	Special Education	Practicum

17-P-109 APPROVAL – RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approves the following:

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle Wings (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Iloski, Annette (10)	Paid Medical Leave of Absence Elementary School Teacher	September 6, 2017 - October 20, 2017
Lavelanet, Danielle (03)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Elementary School Teacher	September 7, 2017 - September 29, 2017 October 2, 2017 - January 1, 2018
Krug, Michal (01)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Occupational Therapy	September 6, 2017 - October 5, 2017 October 6, 2017 - January 1, 2018

Resignation(s)

Name	Notice/Position	Effective Date(s)
Momotaz, Rubina (30)	Teacher of Biology	June 30, 2017

17-P-110 APPROVAL - AFFIRMATIVE ACTION INVESTIGATION

BE IT RESOLVED, that the Board of Education approves the findings and recommendations set forth in the Investigation Reports, issued in response to Affirmative Action Complaints #17-I-01 and #17-I-02 as discussed at the June 13, 2017, Board of Education meeting and Directs the Administration and Business Administrator to take all actions recommended in the report and send the appropriate notices to all parties.

**THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – SPECIAL PUBLIC MEETING**

June 27, 2017
6:30 p.m.

CLOSED SESSION

A Public Meeting of the Board of Education will be held this day opening in Room 311 at Dr. John Grieco Elementary School; immediately moving to closed session and returning to open session at 8:00 p.m. in the Cafeteria. The order of business and agenda for the meeting are:

Present: Angela Midgette-David (arrived at 6:50 p.m.), George Garrison, III (arrived at 6:50 p.m.), Glenn Garrison, Betty Griffin, Henry Pruitt (arrived at 6:50 p.m.), Stephen Brown

Absent: Molly Craig-Berry, Elisabeth Schwartz

Also Present: Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/Board Secretary

CLOSED SESSION AS NECESSARY *(Use this resolution to identify the qualified matters to be discussed)*

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*
and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

Motion to go to Closed Session at 6:44 p.m. III/2nd HP

Topics Discussed
<ul style="list-style-type: none">• Legal• Contract• Personnel• Finance• Student Matters

Respectfully Submitted,

Cheryl Balletto
Business Administrator/Board Secretary

THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – SPECIAL PUBLIC MEETING
June 27, 2017 6:30 p.m.

The meeting was called to order at 6:43 p.m. and the NJ Open Public Meeting Statement was read by Cheryl Balletto, Board Secretary.

Present: Angela Midgette-David (arrived at 6:50 p.m.), George Garrison, III (arrived at 6:50 p.m.), Glenn Garrison (arrived at 6:50 p.m.), Betty Griffin, Henry Pruitt, Stephen Brown

Absent: Molly Craig-Berry, Elisabeth Schwartz

Also Present: Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/
Board Secretary

Motion by Mr. Brown, seconded by Mr. Pruitt to enter closed session.

CLOSED SESSION AS NECESSARY (*Use this resolution to identify the qualified matters to be discussed*)

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

Motion by Mr. Garrison, III, seconded by Mr. Pruitt to reconvene to public meeting.

SUPERINTENDENT'S REPORT

I want to congratulate all the high school seniors that graduated. I'm very proud of all the hard work that the students put into graduating.

Mr. Brown – There were moving-up ceremonies as well. The schools did an excellent job. There was standing room only at bergenPac.

OPENED THE PRIVILEGE OF THE FLOOR

Ms. Walker – You should get a team of people to look at the report cards. There are many inconsistencies. When you tell a child there will be consequences and there are none, you get a serious problem. By the time the children get to high school there is learned behavior already. The comments on the report cards do not reflect the grades. You need to start dealing with this. You are nurturing failing and it needs to stop right now.

Mr. Kravitz – As far as summer school, about seven weeks ago we sat down with the administration and asked for best practices to have multiple assessments of the child. We need to create a basic skills program so a gap of learning cannot grow. It takes time – its years of focusing on what we need to do in our district.

Motion by Mr. Glenn Garrison, seconded by Mr. Pruitt to approve consent agenda as amended

BOARD DISCUSSION

Mr. Glenn Garrison - Page 5 of the agenda – school newspaper – four newspapers a year is low. Can we consider going on line and perhaps having more newspapers.

Mr. Kravitz – I am proud to introduce Mr. Billy Bowie as the Interim High School Principal. He is a wonderful man – a man of character and integrity. He brings a balance of international schools. He has spent the last 3 ½ years as a Vice Principal and Principal in Korea. I think he is an asset to our district. I am proud to recommend him.

Mr. Garrison, III – On the contract for Ms. Balletto – the percentage increase should be 2% not 102%.

REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Roll Call Vote on the Consent Agenda – yes to all except:

Resolution #	Topic	Kim Donaldson	Angela Midgette-David	George Garrison, III	Glenn Garrison	Betty Griffin	Henry Pruitt	Stephen Brown
17-P-111	Approval – Revised Notification To Tenured / Non-Tenured Staff Pursuant to N.J.S.A. 18a:27-10					*		
17-P-112	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees					*		
17-P-113	Approval - 2016-2017 Salary Adjustments, Reclassifications & Transfers					*		
17-P-114**	Approval – 2016-2017 Extra Compensation Positions					*		
17-P-115	Approval – Retirement, Resignations, Leaves of Absence, Terminations					*		
17-P-116	Approval – Business Administrator/Board Secretary Employment Contract					*		

***Abstain on all.**

****Theodora Murphy – Common Area PM Coverage effective dates changed to 9/1/16 through 6/30/17**

Motion to adjourn at 8:24 p.m. by Mr. Pruitt; seconded by Mr. Glenn Garrison.

PERSONNEL

17-P-111 APPROVAL – REVISED NOTIFICATION TO TENURED / NON-TENURED STAFF PURSUANT TO N.J.S.A. 18A:27-10

RESOLVED, the Board of Education authorizes the Superintendent of Schools to adjust the tenured/non-tenured staff list approved in resolution #17-P-90 on May 11, 2017 to include Employee ID #6809 from the approved tenured and non-tenured staff members Tab 12 for the 2017-2018 school year.

17-P-112 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES

WHEREAS, the Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent’s Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

N = New R = Replacement RI = Reinstatement

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

ADMINISTRATIVE STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Bowie, Billy	Interim Principal Standard: Principal	20	Step 9 \$155,288 11-000-240-100-20-000-000	07/10/2017- 06/30/2018

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Brennan, Casey	Teacher of Health & Physical Education Standard: Teacher of Health & Physical Education	20	BA, Step 1 \$54,690 11-140-100-101-77-000-000	09/01/2017- 06/30/2018
Ghotok, Mhamdnor	Teacher of Health & Physical Education Standard: Teacher of Health & Physical Education	20	BA, Step 1 \$54,690 11-140-100-101-77-000-000	09/01/2017- 06/30/2018
Melillo, Joseph	Teacher of Science Provisional: Teacher of Biological Science	30	BA, Step 2-3 \$55,140 11-140-100-101-77-101-000	09/01/2017- 06/30/2018

NON-CERTIFICATED STAFF MEMBERS

Name	Position	Loc	Salary/Budget	Effective Dates
Faithful-Hill, Vicki	Library Clerk	20	\$40,610.15 11-000-222-100-77-101-000	09/01/2017- 06/30/2018
Taylor, Leslie	Library Clerk	04	\$37,857.55 11-000-222-100-74-101-000	09/01/2017- 06/30/2018
Dalrymple-Williams, Delores	Library Clerk	03	\$43,759.70 11-000-222-100-73-101-000	09/01/2017- 06/30/2018
Robertson, Cathy	Library Clerk	10	\$40,470.14 11-000-222-100-76-101-000	09/01/2017- 06/30/2018

17-P-113 APPROVAL - 2016-2017 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the salary adjustment(s), reclassification(s) and transfer(s) be approved as provided by the budget.

Name	From	To
Pierre, Valerie	Per-Diem Substitute Teacher, \$100 per diem	Long-Term Substitute Teacher, \$270.30 per diem Effective: June 13, 2017 - June 23, 2017

17-P-114 APPROVAL – 2016-2017 EXTRA COMPENSATION POSITIONS

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

COMMON AREA COVERAGE					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Murphy, Theodora*	Common Area PM Coverage	30.50 p/h	500 to be shared	09/01/16- 06/30/17	11-212-100-101-40-101-000

*Revised from August 11, 2016 agenda resolution #17-P-14

(All Summer Programming Appointments are contingent upon student enrollment.)

EXTENDED SCHOOL YEAR (Students with Disabilities: ABA, Self-Contained) Summer Programming					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Murphy, Theodora	Summer Program Teacher – Extended School Year	30.50 p/h	130 hrs	06/28/17- 07/28/17	11-212-100-101-40-101-000
Mitchell, Basheba	Summer Program Teacher – Extended School Year	30.50 p/h	130 hrs	06/28/17- 07/28/17	11-212-100-101-40-101-000

SUMMER RENTALS SECURITY STAFF					
Name	Assignment	Rate	Max	Effective Dates	Budget Account

Ballard, Jason	Summer Rentals Security Staff	\$17.92 ph	Up to 100 hours to be shared amongst the staff listed.	60/30/17-09/01/17	11-000-266-100-60-101-000
Jacobs, Diane	Summer Rentals Security Staff	\$17.92 ph		60/30/17-09/01/17	11-000-266-100-60-101-000
Peterson, Briana	Summer Rentals Security Staff	\$17.57 ph		06/30/17-09/01/17	11-000-266-100-60-101-000
Walters, Nicole	Summer Rentals Security Staff	\$18.28 ph		06/30/17-09/01/17	11-000-266-100-60-101-000
White, Robert	Summer Rentals Security Staff	\$19.16 ph		06/30/17-09/01/17	11-000-266-100-60-101-000
Wilder, Damon	Summer Rentals Security Staff	\$18.28 ph		06/30/17-09/01/17	11-000-266-100-60-101-000

ACADEMIES@ENGLEWOOD PLACEMENT TESTING/COORDINATION

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Eaton, Leslie	AE Admissions Preparations	\$30.50 ph	100 hrs.	16-17 SY	11-140-100-101-67-103-000
Gonzalez, Saadia	Placement Testing for Freshmen	\$30.50	10 hrs	16-17 SY	11-140-100-101-67-103-000

(All Summer Programming Appointments are contingent upon student enrollment/programs.)

DMAE 2016-2017 GRADPOINT

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Piekarz, Dan	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000

Student Activity

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Clarke, Constance	School Newspaper Advisor (4 total publications)	Per ETA Guide	\$2,360	16-17 SY	11-401-100-100-77-101-000
Hoyle, Joseph	Weight Room Supervisor	\$25.00 ph	130 hrs	16-17 SY	11-140-100-101-80-102-000

17-P-115 APPROVAL – RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approves the following:

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Kendrick, Carolyn (10)	Paid Medical Leave of Absence School Resource Officer	June 29, 2017 - August 4, 2017
Martinez, Elsa (60)	Paid Medical Leave of Absence Confidential H.R. Assistant	July 19, 2017 - July 28, 2017
Rodsan, Alexa ¹ (20)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Teacher of Mathematics	August 31, 2017 - September 29, 2017 October 2, 2017 - November 30, 2017

¹Revised from May 11, 2017 - Board Approved Resolution 17-P-93**Resignation**

Name	Notice/Position	Effective Date(s)
Kanyi, Susana	Teacher of Mathematics (30)	June 26, 2017

**17-P-116 APPROVAL – BUSINESS ADMINISTRATOR/BOARD SECRETARY
EMPLOYMENT CONTRACT**

TAB-01

WHEREAS, the Board of Education, accepts the recommendation of the Superintendent, to approve the employment contract of Cheryl Balletto, Business Administrator/Board Secretary; and

RESOLVED, the Board of Education accept the attached contract as approved by the Bergen County Executive Superintendent commencing July 1, 2017 through June 30, 2018.

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION**

District of Englewood

All Funds

For The Month Ending:

05/31/2017

CASH REPORT

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
General Fund - Fund 10	\$4,248,110.65	\$11,729,363.35	\$5,403,252.37	\$10,574,221.63
Special Revenue Fund - Fund 20	\$1,508,523.95	\$396,757.40	\$326,954.20	\$1,578,327.15
Capital Projects Fund - Fund 30	(\$1,332,431.86)	\$312.27	\$3,136.00	(\$1,335,255.59)
Debt Service Fund 40	(\$165,324.13)	\$330,058.21		\$164,734.08
Total Governmental Funds	\$4,258,878.61	\$12,456,491.23	\$5,733,342.57	\$10,982,027.27
Enterprise Fund - Fund 50	\$169,543.07	\$39,749.36	\$89,834.01	\$119,458.42
Enterprise Fund - Fund 60	\$126,940.08	\$10,054.71	\$33,748.50	\$103,246.29
Payroll Account (Net)	(\$19,456.84)	\$1,827,090.37	\$1,830,728.97	(\$23,095.44)
Total All Funds	\$4,535,904.92	\$14,333,385.67	\$7,687,654.05	\$11,181,636.54

Prepared and Submitted By:

Robert R. Brown, CPA

**Robert R. Brown, CPA
Treasurer of School Moneys**

Bank Reconciliation

Bank Name	See Below
Account Number	See Below
Statement Date	05/31/2017
Fund/Funds	

Prepared by: Robert R. Brown
 Date: 05/31/2017

1				Balance per Bank:		
	Capital One Referendum #00007047886222		\$817,210.04			
	Capital One #00007047886230		\$8,923,104.88			
	Capital One Compensating Balance #00007527021191		\$1,500,000.00			
	Capital One Payroll #7047886141		\$67,689.22			
	Petty Cash		\$1,300.00			
Sub Total Balance Per Banks						\$11,309,304.14
Reconciling Items:						
Additions:						
		Date	Amount			
2a		Ck#37628 cashed 2/24	\$442.00			
2b		Unlocated Difference	\$425.65			
2c		Fund 50 Adjustment	\$588.38			
2d		P/R Adjust & Service Fees	\$8,779.58			
2		Total D.I.T.'s & Other	\$10,235.61			
3		Total Additions		\$ 10,235.61		
Deductions:						
Outstanding Checks						
4			(\$126,368.97)			
5		Ck #38659 dated 11/17/16	(\$11,534.24)			
6		Total Deductions		(\$137,903.21)		
7	Net Reconciling Items					(\$127,667.60)
8	Adjusted Balance per Bank as of:			05/31/2017		\$11,181,636.54
<hr/>						
9	Balance per Board Secretary's Records as of:			05/31/2017		\$11,181,636.54
Reconciling Items:						
Additions:						
10		Interest Earned				
11		Other				
12		Total Additions		\$0.00		
Deductions:						
13		Bank Charges				
14		Other				
15		Total Deductions		\$0.00		
16	Net Reconciling Items					\$0.00
17	Adjusted Board Secretary's Balance as of:			05/31/2017		\$11,181,636.54

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 General Fund - Fund 10
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/2017

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---		
101	Cash in bank	\$9,072,920.83
102-107	Cash and cash equivalents	\$1,501,300.00
121	Tax levy receivable	\$259,995.84
	Accounts receivable:	
132	Interfund	\$1,181,876.52
141	Intergovernmental - State	\$991,144.63
143	Intergovernmental - Other	\$0.48
153,154	Other (net of est uncollectible of \$_____)	\$38,462.05
	Other Current Assets	\$0.00

--- R E S O U R C E S ---		
301	Estimated Revenues	\$62,539,372.00
302	Less Revenues	(\$55,869,332.45)
		<u>\$6,670,039.55</u>

Total assets and resources
 \$19,715,739.90
 =====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 General Fund - Fund 10
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/2017

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---
 421 Accounts Payable \$642,301.24
 Other current liabilities \$408,679.65

TOTAL LIABILITIES
 \$1,050,980.89

FUND BALANCE

--- A P P R O P R I A T E D ---
 753 Reserve for Encumbrances - Current Year \$11,891,354.87
 754 Reserve for Encumbrance - Prior Year \$595.50
 Reserved fund balance:
 761 Capital reserve account \$2,559,005.00
 765 Reserve for Tuition Payments \$700,000.00
 766 Reserve for Current Expense Emergencies \$602,000.00
 764 Reserve for Maintenance \$1,007,700.00

760 Reserved Fund Balance \$598,748.00
 601 Appropriations \$68,369,252.20
 602 Less : Expenditures \$54,350,679.55
 603 Encumbrances \$11,891,950.37 (\$66,242,629.92)
 \$2,126,622.28

Total Appropriated \$19,486,025.65
 --- U n a P P R I A T E D ---
 770 Unreserved Fund Balance \$4,314,091.06
 303 Budgeted Fund Balance (\$5,135,357.70)

TOTAL FUND BALANCE \$18,664,759.01
 TOTAL LIABILITIES AND FUND EQUITY \$19,715,739.90

Englewood Public School District
 General Fund - Fund 10
 Interim Balance Sheet

For 11 Month Period Ending 05/31/2017

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$68,369,252.20	\$66,242,629.92	\$2,126,622.28
Revenues	(\$62,539,372.00)	(\$55,869,332.45)	(\$6,670,039.55)
	<u>\$5,829,880.20</u>	<u>\$10,373,297.47</u>	<u>(\$4,543,417.27)</u>
	<u>(\$694,522.50)</u>	<u>(\$694,522.50)</u>	
Less: Adjust for prior year encumb.			
Budgeted Fund Balance	<u>\$5,135,357.70</u>	<u>\$9,678,774.97</u>	<u>(\$4,543,417.27)</u>
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$5,135,357.70	\$9,678,774.97	(\$4,543,417.27)
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
	<u>\$5,135,357.70</u>	<u>\$9,678,774.97</u>	<u>(\$4,543,417.27)</u>
TOTAL Budgeted Fund Balance	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/2017

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$52,348,657.00	\$47,749,579.01		\$4,599,077.99
3XXX From State Sources	\$10,109,835.00	\$8,025,052.50		\$2,084,782.50
4XXX From Federal Sources	\$80,880.00	\$94,700.94		(\$13,820.94)
TOTAL REVENUE/SOURCES OF FUNDS	\$62,539,372.00	\$55,869,332.45		\$6,670,039.55
*** EXPENDITURES ***				
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$16,866,151.74	\$14,661,813.20	\$2,038,703.68	\$165,634.86
11-2XX-100-XXX Special Education - Instruction	\$7,205,215.11	\$5,482,911.19	\$1,714,200.78	\$8,103.14
11-240-100-XXX Bilingual Education - Instruction	\$1,750,045.55	\$1,517,208.42	\$219,980.75	\$12,856.38
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$168,500.00	\$92,934.67	\$61,992.52	\$13,572.81
11-402-100-XXX School-Spons. Athletics - Instruction	\$853,907.00	\$452,660.37	\$309,730.69	\$91,515.94
--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$5,302,962.99	\$2,814,495.49	\$2,468,194.32	\$20,273.18
11-000-211-XXX Attendance and Social Work Services	\$745,243.33	\$673,727.93	\$69,938.44	\$1,576.96
11-000-213-XXX Health Services	\$630,127.90	\$521,758.27	\$86,859.11	\$21,510.52
11-000-216-XXX Speech, OT,PT & Related Svcs	\$1,594,935.60	\$1,301,970.60	\$289,314.09	\$3,650.91
11-000-218-XXX Guidance	\$731,909.57	\$620,609.98	\$96,955.19	\$14,344.40
11-000-219-XXX Child Study Teams	\$1,362,237.76	\$1,196,900.74	\$135,315.23	\$30,021.79
11-000-221-XXX Improv of Inst. - Instruc Staff	\$527,011.00	\$500,310.08	\$24,446.43	\$2,254.49
11-000-222-XXX Educational Media Serv/School Library	\$1,775,562.07	\$1,478,120.20	\$247,929.30	\$49,512.57
11-000-223-XXX Instructional Staff Training Services	\$53,700.00	\$30,117.00	\$3,358.38	\$20,224.62
11-000-230-XXX Supp. Serv.-General Administration	\$1,433,769.00	\$1,005,921.09	\$400,941.03	\$25,906.88
11-000-240-XXX Supp. Serv.-School Administration	\$3,237,438.73	\$2,468,267.65	\$742,923.68	\$26,247.40
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$1,267,646.27	\$1,105,414.20	\$151,319.99	\$10,912.08
11-000-261-XXX Require Maint. for School Facilities	\$628,907.55	\$426,317.13	\$169,759.14	\$32,831.28
11-000-262-XXX Custodial Services	\$4,689,798.77	\$3,973,625.61	\$566,671.81	\$149,501.35
11-000-263-XXX Care and Upkeep of Grounds	\$51,700.00	\$26,040.56	\$22,781.44	\$2,878.00
11-000-266-XXX Security	\$623,046.95	\$589,067.62	\$30,024.50	\$3,954.83
11-000-270-XXX Student Transportation Services	\$3,874,646.30	\$3,109,714.52	\$669,326.59	\$95,605.19
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$7,809,987.00	\$6,346,166.69	\$962,871.24	\$500,949.07
TOTAL GENERAL CURRENT EXPENSE	\$63,184,450.19	\$50,396,073.21	\$11,483,538.33	\$1,304,838.65

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 11 Month Period Ending 05/31/2017

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$151,717.00	\$109,138.20	\$16,385.00	\$25,193.80
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$2,905,672.00	\$1,888,179.14	\$221,903.04	\$795,589.82
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$3,057,389.00	\$1,997,317.34	\$238,288.04	\$821,783.62
10-000-100-56X Transfer of Funds to Charter Schools	\$2,127,413.01	\$1,957,289.00	\$170,124.00	\$0.01
TOTAL GENERAL FUND EXPENDITURES	\$68,369,252.20	\$54,350,679.55	\$11,891,950.37	\$2,126,622.28

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 GENERAL FUND - FUND 10

SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED

For 11 Month Period Ending 05/31/2017

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$52,778,757.00	\$46,562,935.13	\$4,215,821.87
1320 Tuition from LEAs Within State	\$600,000.00	\$587,334.14	\$12,665.86
1420-1440 Transp Fees from Other LEAs		\$171,277.20	(\$171,277.20)
1910 Rents and Royalties	\$350,000.00	\$287,430.20	\$62,569.80
1XXX Miscellaneous	\$619,900.00	\$140,602.34	\$479,297.66
TOTAL	\$52,348,657.00	\$47,749,579.01	\$4,599,077.99
--- STATE SOURCES ---			
3116 School Choice Aid	\$4,324,509.00	\$2,236,900.60	\$2,087,608.40
3121 Categorical Transportation Aid	\$687,644.00	\$687,644.00	.00
3131 Extraordinary Aid	\$460,000.00	\$460,000.00	.00
3132 Categorical Special Education Aid	\$1,813,061.00	\$1,813,061.00	.00
3177 Categorical Security	\$977,741.00	\$980,566.90	(\$2,825.90)
3178 Adjustment Aid	\$1,754,930.00	\$1,754,930.00	.00
3190 Other Unrestricted State Aid	\$91,950.00	\$91,950.00	.00
TOTAL	\$10,109,835.00	\$8,025,052.50	\$2,084,782.50
--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement	\$80,880.00	\$87,277.47	(\$6,397.47)
4210 ARRA/SEMI Revenue		\$7,423.47	(\$7,423.47)
TOTAL	\$80,880.00	\$94,700.94	(\$13,820.94)
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$62,539,372.00	\$55,869,332.45	\$6,670,039.55

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2017

	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 ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,218,970.10	\$1,030,634.93	\$150,252.67	\$38,082.50
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$4,305,846.98	\$3,793,320.31	\$496,330.42	\$15,196.25
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$3,018,879.13	\$2,669,249.83	\$328,390.18	\$21,239.12
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$6,687,408.28	\$5,798,750.90	\$887,008.43	\$1,648.95
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$38,219.75	\$25,711.50	\$12,508.25	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$2,000.00	\$1,040.00	\$960.00	.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$11,081.00	\$5,650.00	\$1,400.00	\$4,031.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$681,651.50	\$565,072.10	\$97,431.30	\$19,148.10
11-190-100-610 General Supplies	\$470,801.00	\$364,175.25	\$60,891.93	\$45,733.82
11-190-100-640 Textbooks	\$414,395.00	\$396,708.38	.00	\$17,686.62
11-190-100-800 Other Objects	\$16,899.00	\$11,500.00	\$3,530.50	\$1,868.50
TOTAL	\$16,866,151.74	\$14,661,813.20	\$2,038,703.68	\$165,634.86
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$1,307,600.33	\$1,164,163.25	\$143,437.08	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$23,000.00	\$14,865.00	\$8,135.00	.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$250,000.00	\$250,000.00	.00	.00
11-204-100-610 General Supplies	\$547.00	\$351.92	.00	\$195.08
TOTAL	\$1,581,147.33	\$1,429,380.17	\$151,572.08	\$195.08
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$1,098,483.92	\$976,963.27	\$121,520.65	\$0.00
11-212-100-320 Purchased Prof.-Ed. Services	\$5,000.00	\$2,272.25	\$2,727.75	.00
11-212-100-500 Other Purch. Serv. (400-500 series)	\$1,980,000.00	\$193,232.59	\$1,186,767.41	.00
11-212-100-610 General supplies	\$3,250.00	\$419.18	\$109.95	\$2,720.87
TOTAL	\$2,486,733.92	\$1,172,887.29	\$1,311,125.76	\$2,720.87
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,915,080.80	\$1,715,688.48	\$199,392.32	\$0.00
11-213-100-500 Other Purch. Serv. (400-500 series)	\$300,000.00	\$300,000.00	.00	.00
11-213-100-610 General supplies	\$2,931.00	\$577.07	.00	\$2,353.93
TOTAL	\$2,218,011.80	\$2,016,265.55	\$199,392.32	\$2,353.93
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$588,922.06	\$536,811.44	\$52,110.62	\$0.00
11-216-100-500 Other Purch.Serv. (400-500 series)	\$327,070.00	\$327,070.00	.00	.00
11-216-100-600 General Supplies	\$2,930.00	\$496.74	.00	\$2,433.26
11-216-100-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$919,322.06	\$864,378.18	\$52,110.62	\$2,833.26
TOTAL SPECIAL ED - INSTRUCTION	\$7,205,215.11	\$5,482,911.19	\$1,714,200.78	\$8,103.14
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,522,145.55	\$1,351,634.33	\$170,511.22	\$0.00

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
11-240-100-500 Other Purch. Serv. (400-500 series)	\$200,000.00	\$155,506.82	\$44,493.18	.00
11-240-100-610 General Supplies	\$27,841.23	\$10,008.50	\$4,976.35	\$12,856.38
11-240-100-640 Textbooks	\$58.77	\$58.77	.00	.00
TOTAL	\$1,750,045.55	\$1,517,208.42	\$219,980.75	\$12,856.38
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$122,475.00	\$60,948.75	\$60,651.25	\$875.00
11-401-100-500 Purchased Services (300-500 series)	\$22,286.00	\$11,360.70	\$1,341.27	\$9,584.03
11-401-100-600 Supplies and Materials	\$23,739.00	\$20,625.22	.00	\$3,113.78
TOTAL	\$168,500.00	\$92,934.67	\$61,992.52	\$13,572.81
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$474,200.00	\$249,824.69	\$224,375.31	.00
11-402-100-500 Purchased Services (300-500 series)	\$270,300.00	\$126,840.91	\$69,484.62	\$73,974.47
11-402-100-600 Supplies and Materials	\$109,407.00	\$75,994.77	\$15,870.76	\$17,541.47
TOTAL	\$853,907.00	\$452,660.37	\$309,730.69	\$91,515.94
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$104,500.00	\$63,940.40	\$34,737.80	\$5,821.80
11-000-100-562 Tuition to Other LEAs within State Special	\$500,263.52	\$355,088.99	\$145,203.53	.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$383,496.00	\$288,496.00	\$95,000.00	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$409,320.00	\$332,004.21	\$77,315.79	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$2,198,973.00	\$465,172.80	\$1,733,800.20	.00
11-000-100-566 Tuition to Priv Sch for Disabl w/i State	\$1,612,818.47	\$1,282,958.89	\$316,248.78	\$13,610.80
11-000-100-568 Tuition - State Facilities	\$35,593.00	.00	\$35,388.00	\$195.00
11-000-100-569 Tuition - Other	\$58,000.00	\$26,864.20	\$30,490.22	\$645.58
TOTAL	\$5,302,962.99	\$2,814,495.49	\$2,468,194.32	\$20,273.18
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$88,731.00	\$79,086.64	\$9,644.36	.00
11-000-211-172 Sal.of Family Support Teams	\$485,330.62	\$436,166.32	\$49,164.18	\$0.12
11-000-211-173 Sal. of Family Liaisons/Comm. Prnt Inv. Spec.	\$170,554.71	\$157,848.62	\$11,129.90	\$1,576.19
11-000-211-600 Supplies and Materials	\$627.00	\$626.35	.00	\$0.65
TOTAL	\$745,243.33	\$673,727.93	\$69,938.44	\$1,576.96
--- Health services ---				
11-000-213-100 Salaries	\$438,239.90	\$389,933.82	\$48,306.08	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$175,614.00	\$123,886.66	\$38,484.34	\$13,243.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$2,451.00	\$1,064.80	\$38.75	\$1,347.45
11-000-213-600 Supplies and Materials	\$12,523.00	\$6,872.99	\$29.94	\$5,620.07
11-000-213-800 Other Objects	\$1,300.00	.00	.00	\$1,300.00
TOTAL	\$630,127.90	\$521,758.27	\$86,859.11	\$21,510.52
--- Speech, OT, PT & Related Svcs ---				
11-000-216-100 Salaries	\$760,680.60	\$673,137.54	\$86,503.20	\$1,039.86
11-000-216-320 Purchased Prof. Ed. Services	\$825,147.00	\$623,745.61	\$200,971.71	\$429.68
11-000-216-600 Supplies and Materials	\$9,108.00	\$5,087.45	\$1,839.18	\$2,181.37

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 11 Month Period Ending 05/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$433,859.57	\$387,296.06	\$46,563.51	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$3,000.00	.00	\$1,397.00	\$1,603.00
11-000-218-500 Other Purchased Services (400-500 series)	\$241,300.00	\$206,914.40	\$32,610.00	\$1,775.60
11-000-218-600 Supplies and Materials	\$26,750.00	\$14,399.52	\$4,384.68	\$7,965.80
11-000-218-800 Other Objects	\$27,000.00	\$12,000.00	\$12,000.00	\$3,000.00
TOTAL	\$1,594,935.60	\$1,301,970.60	\$289,314.09	\$3,650.91
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$731,909.57	\$620,609.98	\$96,955.19	\$14,344.40
11-000-219-105 Sal Sec. & Clerical Asst.	\$1,104,521.30	\$1,013,544.15	\$90,977.15	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$65,691.46	\$62,914.62	\$2,776.84	.00
11-000-219-552 Misc Purch Ser(400-500 O/than Resid costs)	\$142,150.00	\$72,150.00	\$41,006.00	\$28,994.00
11-000-219-600 Supplies and Materials	\$41,375.00	\$40,924.00	\$389.99	\$61.01
11-000-219-800 Other Objects	\$8,000.00	\$7,067.97	.00	\$932.03
TOTAL	\$1,362,237.76	\$1,196,900.74	\$135,315.23	\$30,021.79
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$288,469.00	\$264,251.87	\$24,217.13	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$229,742.00	\$229,641.10	.00	\$100.90
11-000-221-600 Supplies and Materials	\$8,800.00	\$6,417.11	\$229.30	\$2,153.59
TOTAL	\$527,011.00	\$500,310.08	\$24,446.43	\$2,254.49
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$375,233.16	\$345,357.34	\$29,875.82	.00
11-000-222-500 Other Purchased Services (400-500 series)	\$898,554.91	\$704,875.91	\$166,378.37	\$27,300.63
11-000-222-600 Supplies and Materials	\$501,774.00	\$427,886.95	\$51,675.11	\$22,211.94
TOTAL	\$1,775,562.07	\$1,478,120.20	\$247,929.30	\$49,512.57
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$26,500.00	\$26,459.00	.00	\$42.00
11-000-223-320 Purchased Prof. - Ed. Services	\$15,900.00	\$515.00	\$600.00	\$14,785.00
11-000-223-500 Other Purchased Services (400-500 series)	\$11,300.00	\$3,144.00	\$2,758.38	\$5,397.62
TOTAL	\$53,700.00	\$30,117.00	\$3,358.38	\$20,224.62
--- Support services-general administration ---				
11-000-230-100 Salaries	\$444,751.00	\$408,576.20	\$36,173.85	\$0.95
11-000-230-331 Legal Services	\$269,013.00	\$186,817.52	\$69,256.79	\$12,938.69
11-000-230-332 Audit Fees	\$103,600.00	\$50,784.00	\$52,816.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$80,267.00	\$20,067.00	\$60,149.91	\$50.09
11-000-230-530 Communications/Telephone	\$160,549.00	\$40,696.49	\$119,777.05	\$75.46
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,000.00	\$3,982.54	.00	\$17.46
11-000-230-590 Other Purchased Services	\$32,608.62	\$32,181.22	\$213.49	\$213.91
11-000-230-610 General Supplies	\$9,625.38	\$5,955.50	\$2,885.19	\$784.69
11-000-230-820 Judgments Against. School District.	\$263,500.00	\$205,396.00	\$58,104.00	.00
11-000-230-890 Misc. Expenditures	\$38,855.00	\$26,490.21	\$1,564.75	\$10,800.04

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-895 BOE Membership Dues and Fees	\$27,000.00	\$24,974.41	.00	\$2,025.59
TOTAL	\$1,433,769.00	\$1,005,921.09	\$400,941.03	\$26,906.88
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$2,727,138.73	\$2,380,288.41	\$325,291.67	\$21,548.65
11-000-240-500 Other Purchased Services	\$474,411.00	\$65,024.24	\$405,803.76	\$3,583.00
11-000-240-600 Supplies and Materials	\$33,717.00	\$21,605.69	\$11,553.25	\$558.06
11-000-240-800 Other Objects	\$2,172.00	\$1,339.31	\$275.00	\$557.69
TOTAL	\$3,237,438.73	\$2,468,267.65	\$742,923.68	\$26,247.40
--- Central Services ---				
11-000-251-100 Salaries	\$859,790.27	\$774,079.67	\$85,710.60	.00
11-000-251-330 Purchased Prof. Services	\$35,400.00	\$35,378.00	.00	\$22.00
11-000-251-340 Purchased Technical Services	\$97,861.00	\$68,231.97	\$29,378.74	\$250.29
11-000-251-592 Misc Pur Serv (400-500 series)	\$7,100.00	\$405.92	\$6,600.00	\$93.08
11-000-251-600 Supplies and Materials	\$21,100.00	\$16,114.19	\$4,819.13	\$166.68
11-000-251-89X Other Objects	\$21,139.00	\$5,788.93	\$4,970.04	\$10,380.03
TOTAL	\$1,042,390.27	\$899,999.68	\$131,478.51	\$10,912.08
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$224,831.00	\$204,989.52	\$19,841.48	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$425.00	\$425.00	.00	.00
TOTAL	\$225,256.00	\$205,414.52	\$19,841.48	\$0.00
TOTAL Cent. Svcs. & Admin IT	\$1,267,646.27	\$1,105,414.20	\$151,319.99	\$10,912.08
--- Required Maint. for School Facilities ---				
11-000-261-100 Salaries	\$70,247.05	\$64,393.12	\$5,853.93	.00
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$558,660.50	\$361,924.01	\$163,905.21	\$32,831.28
TOTAL	\$628,907.55	\$426,317.13	\$169,759.14	\$32,831.28
--- Custodial Services ---				
11-000-262-1XX Salaries	\$126,646.77	\$116,092.68	\$10,554.09	\$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,931,474.00	\$1,739,649.26	\$149,485.70	\$42,339.04
11-000-262-441 Rental of land & Bldgs Other Than Lease	\$170,096.00	\$122,741.28	\$47,258.72	\$96.00
11-000-262-490 Other Purchased Property Svc.	\$228,800.00	\$157,689.14	\$53,500.78	\$17,610.08
11-000-262-520 Insurance	\$407,500.00	\$404,462.84	.00	\$3,037.16
11-000-262-590 Misc. Purchased Services	\$450,282.00	\$432,052.57	\$13,362.48	\$4,866.95
11-000-262-610 General Supplies	\$275,500.00	\$132,010.91	\$69,695.70	\$73,793.39
11-000-262-622 Energy (Electricity)	\$1,070,000.00	\$854,122.03	\$212,956.24	\$2,921.73
11-000-262-8XX Other Objects	\$29,500.00	\$14,804.90	\$9,858.10	\$4,837.00
TOTAL	\$4,689,798.77	\$3,973,625.61	\$566,671.81	\$149,501.35
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$42,000.00	\$18,790.56	\$21,281.44	\$1,928.00
11-000-263-610 General Supplies	\$9,700.00	\$7,250.00	\$1,500.00	\$950.00
TOTAL	\$51,700.00	\$26,040.56	\$22,781.44	\$2,878.00

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 11 Month Period Ending 05/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Security ---				
11-000-266-100 Salaries	\$594,746.95	\$565,512.71	\$29,116.75	\$117.49
11-000-266-300 Purchased Prof. & Tech. Svc.	\$3,794.00	\$352.47	.00	\$3,441.53
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$6,000.00	\$6,000.00	.00	.00
11-000-266-610 General Supplies	\$18,506.00	\$17,202.44	\$907.75	\$395.81
	\$623,046.95	\$589,067.62	\$30,024.50	\$3,954.83
TOTAL				
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$5,993,453.27	\$5,015,050.92	\$789,236.89	\$189,165.46
TOTAL Oper & Maint of Plant Services				

--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$53,632.80	\$45,162.96	\$4,469.84	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$183,947.00	\$144,049.99	\$39,897.01	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$44,000.00	\$41,320.43	\$1,600.00	\$1,079.57
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,630,340.60	\$1,411,889.82	\$170,374.28	\$48,076.50
11-000-270-512 Contract Svc (other btw home & sch) -vndrs	\$65,976.50	\$15,684.50	\$20,584.00	\$29,708.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$510,120.00	\$255,285.45	\$247,834.25	\$7,000.30
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$725,810.00	\$638,282.80	\$83,640.16	\$3,887.04
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$251,491.40	\$145,857.67	\$99,660.83	\$1,972.90
11-000-270-593 Misc. Purchased Svc.- Transp.	\$403,830.00	\$400,150.00	.00	\$3,680.00
11-000-270-615 Transportation Supplies	\$3,705.09	\$3,236.67	\$468.42	.00
11-000-270-800 Misc. Expenditures	\$1,792.91	\$794.23	\$797.80	\$200.88
TOTAL	\$3,874,646.30	\$3,109,714.52	\$669,326.59	\$95,605.19
11-XXX-XXX-220 Social Security Contributions	\$420,000.00	\$321,224.54	\$72,506.29	\$26,269.17
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$289,750.00	\$289,750.00	.00	.00
11-XXX-XXX-260 Workman's Compensation	\$310,100.00	\$267,746.01	\$42,163.96	\$190.03
11-XXX-XXX-270 Health Benefits	\$6,743,282.00	\$5,451,869.55	\$816,922.58	\$474,489.87
11-XXX-XXX-290 Other Employee Benefits	\$46,855.00	\$15,576.59	\$31,278.41	.00
TOTAL	\$7,809,987.00	\$6,346,166.69	\$962,871.24	\$500,949.07
Total Undistributed Expenditures	\$36,340,630.79	\$28,188,545.36	\$7,138,929.91	\$1,013,155.52
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$63,184,450.19	\$50,396,073.21	\$11,483,538.33	\$1,304,838.55
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$63,184,450.19	\$50,396,073.21	\$11,483,538.33	\$1,304,838.55

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 11 Month Period Ending 05/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EXPENSE ---				
Regular programs-instruction				
12-140-100-730 Grades 9-12	\$3,205.00	\$3,205.00	.00	.00
Special education - instruction				
12-4XX-100-730 School-spons. & oth instr prog	\$16,385.00	\$0.00	\$16,385.00	\$0.00
Undistributed expenses				
12-000-100-730 Instruction	\$114,871.50	\$88,677.70	.00	\$26,193.80
12-000-261-730 Undist. Exp.-Reg. Maint. Schl Facilities	\$17,255.50	\$17,255.50	.00	.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$151,717.00	\$109,138.20	\$16,385.00	\$26,193.80
--- Facilities acquisition and construction services ---				
12-000-400-334 Architectural/Engineering Services	\$122,320.00	\$110,188.34	\$12,131.04	\$0.62
12-000-400-450 Construction Services	\$2,098,580.00	\$1,777,990.80	\$25,000.00	\$295,589.20
12-000-400-722 Bldgs. Other than Lease Purch. Agree.	\$500,000.00	.00	.00	\$500,000.00
12-000-400-800 Other objects	\$184,772.00	.00	\$184,772.00	.00
Sub Total	\$2,905,672.00	\$1,888,179.14	\$221,903.04	\$795,589.82
TOTAL	\$2,905,672.00	\$1,888,179.14	\$221,903.04	\$795,589.82
TOTAL CAPITAL OUTLAY EXPENDITURES	\$3,057,389.00	\$1,997,317.34	\$238,288.04	\$821,783.62

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 11 Month Period Ending 05/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$2,127,413.01	\$1,957,289.00	\$170,124.00	\$0.01
TOTAL GENERAL FUND EXPENDITURES	\$68,369,252.20	\$54,350,679.55	\$11,891,950.37	\$2,126,622.28

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10

For 11 Month Period Ending 05/31/2017

I, _____, 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.

Board Secretary/Business Administrator

Date

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/17

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ASSETS AND RESOURCES

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---	A	S	E	T	S	---	
101	Cash in bank						\$1,578,327.15
	Accounts receivable:						
141	Intergovernmental - State					(\$8,972.00)	
142	Intergovernmental - Federal					\$1.00	
143	Intergovernmental - Other					\$570.00	
							(\$8,401.00)

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

301	Estimated Revenues					\$4,880,718.22	
302	Less Revenues					(\$2,484,628.57)	
							\$2,396,089.65

Total assets and resources

\$3,966,015.80

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet

For 11 Month Period Ending 05/31/17

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LIABILITIES AND FUND EQUITY

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---	L I A B I L I T I E S ---	
411	Intergovernmental accounts payable - State	\$44,508.00
421	Accounts Payable	(\$279,418.02)
481	Deferred revenues	\$1,108,053.46
	Other current liabilities	\$1,299,784.56
	TOTAL LIABILITIES	\$2,172,928.00
		=====

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	\$959,161.44
754	Reserve for encumbrances - Prior Year	\$5,523.30
601	Appropriations	\$4,880,718.22
602	Less: Expenditures	\$3,093,153.72
603	Encumbrances	\$959,161.44 (\$4,052,315.16)
		\$828,403.06

TOTAL FUND BALANCE

\$1,793,087.80

TOTAL LIABILITIES AND FUND EQUITY

\$3,966,015.80

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 11 Month Period Ending 05/31/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$24,439.24	\$53,754.40		(\$29,315.16)
3XXX From State Sources	\$2,041,098.98	\$1,717,417.17		\$323,681.81
4XXX From Federal Sources	\$2,815,180.00	\$713,457.00		\$2,101,723.00

TOTAL REVENUE/SOURCES OF FUNDS

\$4,880,718.22	\$2,484,628.57	\$2,396,089.65
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*** EXPENDITURES ***

LOCAL PROJECTS:

STATE PROJECTS:

Preschool Education Aid	\$1,224,174.00	\$1,123,877.69	\$100,295.10	\$1.21
Nonpublic textbooks	\$102,714.00	\$68,485.03	\$23,548.17	\$10,680.80
Nonpublic auxiliary services	\$16,266.00	\$5,868.26	\$9,397.74	.00
Nonpublic handicapped services	\$320,613.00	\$201,003.10	\$119,609.90	.00
Nonpublic nursing services	\$181,080.00	\$177,952.51	\$3,127.49	.00
Nonpublic Technology Aid	\$46,332.00	\$21,850.21	\$20,729.75	\$3,752.04
Other State Projects	\$100,600.00	\$0.00	\$82,483.35	\$18,116.65

TOTAL STATE PROJECTS

\$1,991,779.00	\$1,600,036.80	\$359,191.50	\$32,550.70
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FEDERAL PROJECTS:

NCLB Title I - Part A/D	\$950,440.00	\$472,475.08	\$194,488.52	\$283,476.00
I.D.E.A. Part B (Handicapped)	\$1,396,569.00	\$790,837.27	\$291,229.99	\$344,501.74
NCLB Title II - Part A/D	\$278,317.00	\$139,071.72	\$81,874.30	\$57,370.88
NCLB Title III - English Language Enhancement	\$155,395.00	\$67,702.53	\$22,774.05	\$64,918.42
Vocational Education	\$34,459.00	.00	\$1,361.00	\$33,098.00
Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL FEDERAL PROJECTS

\$2,815,180.00	\$1,470,086.60	\$591,728.26	\$733,365.14
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*** TOTAL EXPENDITURES ***

\$4,880,718.22	\$3,093,153.72	\$959,161.44	\$828,403.06
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REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 11 Month Period Ending 05/31/17

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$24,439.24	\$53,754.40	(\$29,315.16)
Total Revenues from Local Sources	\$24,439.24	\$53,754.40	(\$29,315.16)
--- STATE SOURCES ---			
3218 Preschool Education Aid	\$1,224,174.00	\$1,093,113.00	\$131,061.00
32XX Other Restricted Entitlements	\$816,924.98	\$624,304.17	\$192,620.81
Total Revenue from State Sources	\$2,041,098.98	\$1,717,417.17	\$323,681.81
--- FEDERAL SOURCES ---			
4411-16 Title I	\$821,205.00	\$51,984.00	\$769,221.00
4451-55 Title II	\$278,317.00	\$30,287.00	\$248,030.00
4491-94 Title III	\$284,630.00	\$9,373.00	\$275,257.00
4420-29 I.D.E.A. Part B (Handicapped)	\$1,396,569.00	\$621,813.00	\$774,756.00
4430-39 Vocational Education	\$34,459.00	.00	\$34,459.00
Total Revenues from Federal Sources	\$2,815,180.00	\$713,457.00	\$2,101,723.00
TOTAL REVENUES/SOURCES OF FUNDS	\$4,880,718.22	\$2,484,628.57	\$2,396,089.65

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 11 Month Period Ending 05/31/17

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	\$822,100.50	\$736,654.30	\$85,446.20	.00
20-218-100-500 Other purchased servs. (400-500 series)	\$305,000.00	\$305,000.00	.00	.00
20-218-100-600 General Supplies	\$40,000.00	\$25,149.89	\$14,848.90	\$1.21
TOTAL Instruction	\$1,167,100.50	\$1,066,804.19	\$100,295.10	\$1.21
--- Preschool Education Aid - Support Services ---				
20-218-200-511 Contr. Trans. Serv. (Bet. Home & Sch)	\$57,073.50	\$57,073.50	.00	.00
TOTAL Support Services	\$57,073.50	\$57,073.50	\$0.00	\$0.00
TOTAL PRESCHOOL EDUCATION AID	\$1,224,174.00	\$1,123,877.69	\$100,295.10	\$1.21
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
TOTAL OTHER STATE PROJECTS	\$1,224,174.00	\$1,123,877.69	\$100,295.10	\$1.21
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$3,656,544.22	\$1,969,276.03	\$858,866.34	\$828,401.85
TOTAL EXPENDITURE	\$4,880,718.22	\$3,093,153.72	\$959,161.44	\$828,403.06

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District

Special Revenue Fund - Fund 20
For 11 Month Period Ending 05/31/17

I, _____, 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.

Board Secretary/Business Administrator

Date

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/17

=====

ASSETS AND RESOURCES

=====

---	A S S E T S ---	
101	Cash in bank	(\$1,335,255.59)
	Accounts receivable:	
140	Intergovernmental - Accts. Recvble.	\$807,996.00
141	Intergovernmental - State	\$854,951.00
		<hr/>
		\$1,662,947.00

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

301	Estimated Revenues	\$1,920,644.12
302	Less Revenues	(\$2,822.29)
		<hr/>
		\$1,917,821.83

Total assets and resources

\$2,245,513.24

=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District

Capital Projects Fund - Fund 30
 Interim Balance Sheet

For 11 Month Period Ending 05/31/17

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- APPROPRIATED ---

753	Reserve for encumbrances - Current Year	\$43,270.00
754	Reserve for encumbrances - Prior Year	\$3,685.78
601	Appropriations	\$1,920,644.12
602	Less : Expenditures	\$1,570,629.98
603	Encumbrances	\$46,955.78 (\$1,617,585.76)
		<hr/>
		\$303,058.36

Total Appropriated

\$350,014.14

--- UNAPPROPRIATED ---

770	Fund balance	\$353,570.50
303	Budgeted Fund Balance	\$1,541,928.60
		<hr/>

TOTAL FUND BALANCE

\$2,245,513.24

TOTAL LIABILITIES AND FUND EQUITY

\$2,245,513.24

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$1,920,644.12	\$2,822.29		\$1,917,821.83
TOTAL REVENUE/SOURCES OF FUNDS	\$1,920,644.12	\$2,822.29		\$1,917,821.83

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES ***				
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$2,328.46	.00	.00	\$2,328.46
30-000-4XX-334 Architectural/Engineering Services	\$12,700.00	\$9,000.00	\$3,685.78	\$14.22
30-000-4XX-390 Other purchased prof. & tech. serv.	\$2.95	.00	.00	\$9.95
30-000-4XX-450 Construction services	\$1,893,989.80	\$1,561,629.98	\$43,270.00	\$289,089.82
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00	\$11,615.91

Total fac.acq.and constr. serv.	\$1,920,644.12	\$1,570,629.98	\$46,955.78	\$303,058.36
TOTAL EXPENDITURES	\$1,920,644.12	\$1,570,629.98	\$46,955.78	\$303,058.36
*** TOTAL EXPENDITURES AND TRANSFERS	\$1,920,644.12	\$1,570,629.98	\$46,955.78	\$303,058.36

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
For 11 Month Period Ending 05/31/17

I, _____, 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-15.10(c)3.

Board Secretary/Business Administrator

Date

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/17

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ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$164,734.08
121	Tax levy receivable	(\$78,546.76)

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

301	Estimated Revenues	\$1,816,157.00
302	Less Revenues	(\$1,902,343.58)

		(\$86,186.58)

Total assets and resources

\$0.74

=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 11 Month Period Ending 05/31/17

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations	\$1,816,157.00	
602	Less: Expenditures	(\$1,816,156.26)	\$0.74

Total Appropriated

\$0.74

--- Unappropriated ---

TOTAL FUND BALANCE
 TOTAL LIABILITIES AND FUND EQUITY

\$0.74
 \$0.74

RECAPITULATION OF FUND BALANCE:

=====

Variance

Actual

Budgeted

Appropriations	\$1,816,157.00	\$1,816,156.26	\$0.74
Revenues	(\$1,816,157.00)	(\$1,902,343.58)	\$86,186.58
	\$0.00	(\$86,187.32)	\$86,187.32
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.00	(\$86,187.32)	\$86,187.32
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.00	(\$86,187.32)	\$86,187.32

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 11 Month Period Ending 05/31/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
1210 Local tax levy	\$1,816,157.00	\$1,902,343.58		(\$86,186.58)
Total Local Sources	\$1,816,157.00	\$1,902,343.58		(\$86,186.58)
TOTAL REVENUE/SOURCES OF FUNDS	\$1,816,157.00	\$1,902,343.58		(\$86,186.58)

*** REVENUES/SOURCES OF FUNDS ***

--- Local Sources ---

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 11 Month Period Ending 05/31/17

	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
*** EXPENDITURES ***			
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$506,157.00	\$506,156.26	\$0.74
40-701-510-910 Redemption of Principal	\$1,310,000.00	\$1,310,000.00	.00
TOTAL	\$1,816,157.00	\$1,816,156.26	\$0.74
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,816,157.00	\$1,816,156.26	\$0.74
*** TOTAL USES OF FUNDS ***	\$1,816,157.00	\$1,816,156.26	\$0.74

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40

For 11 Month Period Ending 05/31/17

I, _____, 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.

Board Secretary/Administrator

Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA, SUITE 350
HACKENSACK, NJ 07601-7076
201-336-6875
FAX 201-336-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, L.T. GOVERNOR

KIMBERLEY HARRINGTON, COMMISSIONER
NORAH E. PECK, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

July 13, 2017

Ms. Cheryl Balletto
Business Administrator/Board Secretary
Englewood School District
274 Knickerbocker Road
Englewood, NJ 07631

Re: Superintendent Employment Contract

Dear Ms. Balletto:

In accordance with N.J.A.C. 6A:23A-3.1 and N.J.S.A. 18A:7-8(j), I have reviewed the employment contract for Robert Louis Kravitz, Superintendent, Englewood School District. This contract is approved for the period retroactive to July 1, 2017, through June 30, 2022.

If there are any changes to the terms of this contract, you will need to submit it to the Executive County Superintendent for review and approval prior to the required public notice and hearing of such changes. *When the "approved" contract is fully executed, please provide a copy to the County Office with a copy of the Board Resolution approving the contract.*

Sincerely,

A handwritten signature in blue ink, appearing to read "Norah E. Peck".

Norah E. Peck
Interim Executive County Superintendent

NEP/HPW/laf

c: Robert L. Kravitz, Superintendent
Board President (Letter ONLY)

SUPERINTENDENT EMPLOYMENT AGREEMENT

This Agreement for employment is made and entered into this _____ day of _____ 2017, between the Board of Education of the City of Englewood (hereinafter designated as the "Board") with offices located at 274 Knickerbocker Road, Englewood, New Jersey, and Robert Louis Kravitz (hereinafter "Kravitz" or the "Superintendent"). Effective July 1, 2017, this Agreement replaces and supersedes all prior contracts between the parties and signature of this Agreement constitutes a rescission of all prior contracts.

WITNESSETH

WHEREAS, for the purpose of mutual understanding and In order that a harmonious relationship may exist between the Board and Kravitz to the end that continuous and efficient services will be rendered to and by both parties, for the benefit of both; and

WHEREAS, Kravitz is the holder of an appropriate certificate as prescribed by the State Board of Education and as required by N.J.S.A. 18A:17-17; and

WHEREAS, the Board wishes to employ the Superintendent and the Superintendent wishes to be employed by the Board subject to all of the terms and conditions of this agreement;

NOW, THEREFORE, in consideration of the forgoing and the mutual covenants and conditions in this agreement and for other good and valuable consideration, the receipt of which is hereby acknowledged, it is hereby agreed by and among the parties hereto as follows:

I. TERM OF EMPLOYMENT

The Board in consideration of the promises set forth herein employs the Superintendent, and the Superintendent hereby accepts employment as Superintendent of Schools for the Englewood School District (hereinafter referred to as the "District") for a term commencing on July 1, 2017 and expiring on June 30, 2022.

II. COMPENSATION

A. The Superintendent's salary (inclusive of the high school salary increment) during the life of this Agreement shall be as follows:

July 1, 2017 – June 30, 2018: \$196,584.00

July 1, 2018 – June 30, 2019: \$196,584.00

July 1, 2019 – June 30, 2020: \$200,415.68

July 1, 2020 – June 30, 2021: \$204,323.99

July 1, 2021 – June 30, 2022: \$208,310.47

B. The parties agree that in the event that the current regulations governing the amount of the salary cap for superintendent pay is revised, repealed or amended, the parties may renegotiate the salary. The parties mutually acknowledge that any renegotiated salary change would be subject to the notice, hearing and review/approval requirements set forth in *N.J.S.A. 18A:7-8*, *N.J.S.A. 18A:11-11*, and *N.J.A.C. 6A:23A-3.1*.

C. Annual Merit Bonuses:

1. The Superintendent shall be eligible for additional annual merit bonus which may be provided, based on the Superintendent's progress toward achieving District goals which are approved and submitted annually to the Executive County Superintendent. These performance-based bonuses may be granted for the 2017-2018, 2018-2019, 2019-2020, 2020-2021, and 2021-2022 school years, at an amount up to 14.99% of base salary in each year. The merit bonus shall be based upon the Superintendent's achievement of quantitative merit criterion and/or qualitative merit criterion. If the parties have not already done so, then for the 2017-18 school year, the parties agree to meet within sixty (60) days of the approval of this Agreement for the purpose of agreeing upon three (3) quantitative merit criteria and two (2) qualitative merit criteria. For each subsequent year of employment, by each August 1st thereafter, the Board and Superintendent shall select three (3) quantitative merit criteria and two (2) qualitative merit criteria per contract year, which merit criteria shall be

in his judgment, best serve the District. The Superintendent shall make recommendations for the selection, placement, transfer and dismissal of personnel, both instructional and non-instructional. The Superintendent shall supervise all assistants, all principals, his own office staff and each employee in the District.

The members of the Board, individually and collectively, will refer to the Superintendent any and all criticisms, complaints and suggestions concerning the operation and management of the District which may be called to their attention. Any such references must be discussed by the Board members at a scheduled meeting of the Board and a consensus sought to direct the Superintendent to study, recommend and/or take action.

The Superintendent shall have the right to confer with the School Board Attorney(s) for legal assistance in carrying out his duties at the expense of the Board provided that he has conformed to the Board's policies, rules and regulations, and State law. The Superintendent shall attend all Board meetings and has the right to speak at all Board meetings and Board committee meetings, (except where a Rice notice has been served upon the Superintendent notifying him that his employment will be discussed in closed session, and the Superintendent has not requested that the meeting be conducted in public, or the Superintendent has a conflict of interest). All duties assigned to the Superintendent by the Board and performed by the Superintendent should be appropriate to and consistent with the professional role and responsibility of the Superintendent, and shall be set by Board policy.

The Superintendent's duties which include all such duties established by Board policy, statute and regulations include and are not limited to, the following:

1. Formulation of policy, for approval by the Board, concerning educational programs, organizations, staff, budgets and educational philosophy, and administration of the school system within the framework of the policies adopted by the Board;

submitted to the Executive County Superintendent for approval. The Superintendent shall receive a merit bonus in the amount of 3.33% of his annual base salary for each quantitative merit criterion achieved, and a merit bonus in the amount of 2.5% of annual base salary for each qualitative merit criterion achieved.

2. Upon completion of each merit criterion, the Board shall submit a resolution to the Executive County Superintendent certifying that the quantitative merit criterion and/or qualitative merit criterion has been satisfied. Prior to paying any bonus, the Board shall await confirmation and approval from the Executive County Superintendent that the criteria have been satisfied. The Board shall pay the merit bonus within thirty (30) days of the Executive County Superintendent's confirmation and approval that the merit criteria have been satisfied. The parties understand and agree that merit bonuses are non-pensionable compensation.
3. Any such merit bonus will be in accordance with the law and Administrative Code in effect at the time in which they are considered by the Board.
4. This provision shall survive the expiration of this Agreement.

III. CERTIFICATION AND RESPONSIBILITIES OF SUPERINTENDENT

A. Certification:

The Superintendent shall hold a valid and appropriate Certification to act as Superintendent of Schools in the State of New Jersey throughout the term of this Agreement. If at any time during the duration of the Agreement the Superintendent's certification is revoked, this Agreement shall be null and void.

B. Duties:

The Superintendent shall be the chief executive and administrative officer of the District and shall have general supervision over all aspects, including the fiscal operations and instructional programs of the District and shall arrange the administrative and supervisory staff including instruction and business affairs which,

2. Interpretation of the policies of the Board as they related to the school programs for the administrative and school staffs;
3. Recommendation of all personnel, including administrative, teaching and support staff in the system for appointments, assignments, transfers, leaves, salary guide increments, demotions or dismissals, in accordance with the policies of the Board and consistent with the New Jersey Case Law and the provisions of Title 18A of the New Jersey Statutes and Title 6A of the New Jersey Administrative Code as each may from time to time be amended;
4. Preparation, with the cooperation of the Secretary of the Board and others concerned, of a consolidated budget for the school system for approval by the Board, and administration of the budget in accordance with the approved policies;
5. Recommendation for adoption of all textbooks and supplementary instructional materials after consultation with the administrative staff. The Superintendent shall be responsible for the selection of teaching equipment, supplies, texts, and related materials;
6. When faced with the necessity of making exceptions to an established policy, he shall be empowered to act in a reasonable and prudent manner. He must immediately submit a written report of his action to the Board of Education;
7. Being a consultant on all plans and specifications for the remodeling, adding to or revision in the school plant where pupil and/or teacher welfare is affected;
8. Preparation of rules and regulations to interpret and implement the established policies of the Board. Such rules and regulations are to be germane to the policies established by the Board, and are to be submitted to the Board for approval;
9. Submission of recommended school calendar to the Board;
10. Submission of a list of recommended health service personnel (e.g., doctor, dentist, optometrist, or like services);

11. Ascertaining that recommendation for student and athletic insurance are presented to the Board prior to the start of the athletic program and the school year;
12. Consulting with staff, at his discretion, relative to educational recommendations and decisions;
13. Assisting in contractual negotiations as directed by the Board of Education; and
14. Providing a proper educational atmosphere for the development and implementation of innovative educational programs.

The Board shall not substantially increase the duties of the Superintendent by assigning him the permanent duties or responsibilities of another position or title (i.e., dual title) unless the parties agree upon additional compensation commensurate with such increase in duties and the additional compensation is reflected in an addendum to this Agreement and such addendum has been approved by the Executive County Superintendent, subject to the applicable salary cap mandates.

C. Outside Activities:

The Superintendent shall devote his full time, attention and energy to the business of the District. He may serve as a consultant to other districts or educational agencies, lecture, engage in writing activities and speaking engagements and engage in other activities, which are of a short-term duration with the prior consent of the Board, which consent shall not be unreasonably withheld and may receive compensation, remuneration or honorarium provided that such activities do not interfere with the duties of the Superintendent.

IV. PROFESSIONAL GROWTH OF SUPERINTENDENT

The Board encourages the continuing professional growth of the Superintendent through his participation in the following:

- A. Operations, programs, and other activities conducted or sponsored by local, state and national school administrator and/or school board associations;
- B. Seminars and courses offered by public or private educational institution;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Superintendent to perform his professional responsibilities for the Board;
- D. Visits to other institutions; and
- E. Other activities promoting the professional growth of the Superintendent.
- F. Each school year, the Superintendent shall be permitted to attend the New Jersey School Boards Association convention, the New Jersey Association of School Administrators conference, and the American Association of School Administrators (AASA) national convention. The Superintendent, subject to Board approval, may attend two additional State and National conventions, so long as they are reasonable and education based conferences. The Board, in accordance with N.J.S.A. 18A:11-12 and Board Policy shall pay for the Superintendent's convention registration, travel to and from the convention, meals, and reasonable hotel charges incurred in connection with such conventions consistent with the established state rates for travel and the prescribed procedures for reimbursement. Such reimbursement shall be consistent with current OMB Circulars and allowances for overnight travel subsistence and travel expenses. The Board shall grant the Superintendent professional release time to attend and participate in such conferences and conventions. Additionally, the Board shall pay for personal professional membership dues of the Superintendent not to exceed three in total and not to exceed Four Thousand (\$4,000) Dollars *per annum*.
- G. In an effort to encourage the Superintendent to take courses that will improve his effectiveness and value to the District, the Board agrees to pay one hundred percent (100%) of the Superintendent's tuition charges and other course related fees (including graduate student fees, technology fees and textbooks) for any course work that the Superintendent elects to take, to a maximum of 24 credits per year at

the established Seton Hall University doctoral graduate program rates in effect at the time of the Superintendent takes the course, provided that the coursework relates to the Superintendent's position and responsibilities and that same is approved in advance by the Board.

V. BENEFITS AND ENTITLEMENTS

A. Vacation Time

- i. The annual vacation period shall be twenty-four (24) working days (prorated at 2.0 days per month for any partial school year period).
- ii. If the Superintendent is unable to use his vacation leave in a given year due to business demands, any unused vacation leave may be carried over only into the next succeeding year consistent with *N.J.S.A. 18A:30-9* and *N.J.A.C 6A:23A-3.1(e)8*. Except in the year of the Superintendent's separation from employment, all days carried over must be used in the subsequent year or they will be lost.
- iii. In determining vacation entitlement, Saturdays, Sundays, and legal holidays shall not be counted.
- iv. In the event that the Superintendent retires or resigns during the performance of this Employment Agreement, vacation days shall be earned on a pro-rated basis. Upon separation from employment, the Superintendent shall be paid for all unused accumulated vacation days at the Superintendent's daily rate of pay, based upon a 260-day work year. Any such payment shall be made within thirty (30) days of the Superintendent's last day of employment.
- v. Payment to Estate: If the Superintendent dies before his term under this Agreement is completed, payment for his accumulated vacation days shall be made to his estate.

B. Sick Leave

- i. Sick leave is defined to mean the absence from the Superintendent's post of duty because of personal disability due to illness, injury, other medical/dental reason, or because the Superintendent has been excluded from school by the

school's medical authorities on account of a contagious disease or because of being quarantined for such a disease.

- ii. The Superintendent shall be entitled to twelve (12) sick days per year with pay.
- iii. Unused sick days shall be cumulative and without limit. However, payment for unused sick leave shall be consistent with *N.J.S.A. 18A:30-3.5*. This supplemental payment for accumulated sick days shall only be payable at the time of retirement and shall not be paid to the Superintendent's estate or beneficiaries in the event of the Superintendent's death prior to retirement.
- iv. Upon retirement and in accordance with the rules and regulations of the Teachers' Pension and Annuity Fund, and *N.J.S.A. 18A:30-3.5*, the Board shall provide compensation for accumulated sick leave days at the current per diem rate (annual salary divided by 260 days = amount per day) up to a maximum amount of \$15,000. Any such payment shall be made within thirty (30) days of the Superintendent's last day of employment.

C. Personal Days

The Superintendent shall be entitled to five (5) days of personal leave with pay in each school year for the conduct of personal business that the Superintendent is unable to conduct outside of the usual work day. Unused personal leave days shall convert and accumulate to sick leave subject to a maximum accumulation of fifteen (15) sick days per school year, and shall be governed by Section B.

D. Holidays

The Superintendent shall be entitled to time off with pay on the following holidays: Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, the Day following Thanksgiving, Christmas Eve, Christmas Day, the Day following Christmas Day, New Year's Day, Martin Luther King's Birthday, Lincoln's Birthday, Good Friday, Easter Monday, Memorial Day, Rosh Hashanah and Yom Kippur, and any other State or Federal holidays observed by the District.

E. Bereavement Leave

Absences because of the death of family or a close relation in the employee's immediate family (including father, mother, spouse, child, brother, sister), or because of the death of another relative (grandmother, grandfather, grandchild, mother-in-law, father-in-law, or anyone making his/her home with the Superintendent's family and regarded as a member of the family) shall be allowed a period of five (5) days with full pay.

F. Health Insurance

The Superintendent shall be entitled to the following insurance benefits at the cost of the Board:

- i. Enrollment in the District's hospitalization and medical insurance program, dental insurance program, prescription insurance program, and vision insurance program, including family coverage, if applicable. If this insurance is taken, the Superintendent shall be held to the applicable health benefits deduction/rule as established by the New Jersey Division of Pensions and Benefits and Chapter 78 of the Laws of 2011.
- ii. If the Superintendent chooses to waive health insurance benefits because he is covered by health insurance through another source (and provides proof of such coverage), he will be given a cash incentive equal to 25% of the lowest cost plan that the District offers, at the coverage level he would have selected, with the amount not to exceed \$5,000 as per State Regulations.
- iii. The Board shall pay 100% of the premium of the Superintendent's disability insurance policy or in the alternative, reimburse the Superintendent up to \$2,000.00 per school year towards the annual premium for a disability income protection policy selected by him.
- iv. The Board shall provide the Superintendent a \$125 cafeteria plan in accordance with P.L. 2011, ch. 78, as is currently available to other administrators.

G. Extended Leaves of Absence

- i. In the event a long-term disability exhausts the accumulated sick leave, the Superintendent may request that the Board of Education provide extended sick leave. The Board of Education will give most careful consideration to all such requests.
- ii. Also, the Superintendent may request additional professional leave time, which request shall be approved by the Board in its sole discretion, to attend conferences, seminars and the like when requested by the United States Department of Education or the New Jersey Department of Education. If any honorarium is paid to the Superintendent for the provision of services, such honorarium or stipend shall be returned to the Board.
- iii. Illness in Immediate Family: Exclusive of leave provided by federal and state law, the Board, in its discretion, may grant the Superintendent an extended leave of absence without pay, while continuing all other benefits provided herein, for up to 12 weeks for the purpose of caring for a sick member of the Superintendent's immediate family. Immediate family shall be defined as spouse, child or parent, as required and defined by law.
- iv. Extensions and Renewals: All extensions and renewals of leaves shall be applied for in writing and may be granted by the Board in its discretion and pursuant to statute.

H. Monthly Automobile Allowance

In lieu of receiving reimbursement for in-State job-related travel, the Board will pay the Superintendent a monthly automobile allowance not to exceed the amount of two hundred dollars (\$200.00). The Board will reimburse the Superintendent for automobile mileage for out-of-state, job-related travel at the State rate, pursuant to OMB Travel regulations and Board Policy. The Superintendent shall provide personal automobile liability insurance at his own cost and expense.

I. **Computer**

The Board shall supply the Superintendent with the use of a new laptop computer which is the property of the Board and shall be returned to the District at the end of the Superintendent's employment with the District. The Board shall be responsible for all maintenance and software updates associated with the laptop computer. The laptop computer shall be replaced as necessary. The Superintendent must comply with all District Acceptable Use policies regarding the use of computer devices.

J. **Cell Phone**

The Board shall supply the Superintendent with the use of a cell phone which is the property of the Board and shall be returned to the District at the end of the Superintendent's employment with the District. The Board shall be responsible for all costs associated with its maintenance. Incidental personal use of the device by the Superintendent shall be permitted. The cell phone shall be replaced as necessary due to reasonable wear and tear. The Superintendent must comply with all District Acceptable Use policies regarding the use of computer devices.

VI. **MISCELLANEOUS PROVISIONS**

The Board shall, in accordance with *N.J.S.A. 18A:16-6* and *N.J.S.A. 18A:16-6.1*, provide the Superintendent with statutory indemnification for suits commenced against him while performing within the scope of his duties. The Board shall not hold any discussions regarding the Superintendent's employment, unless the Superintendent is given written notice at least 48 hours in advance, is given the opportunity to address the Board in closed session, and is permitted to have a representative of his choosing speak on his behalf. In addition, the Board shall not hold any discussions with regard to the Superintendent's performance, or that may adversely affect the Superintendent's employment, in public session, unless the Superintendent requests that such discussions be held in public session, pursuant to the Open Public Meetings Act.

VII. TERMINATION OF EMPLOYMENT FOR CAUSE

Upon the termination of the Superintendent's employment pursuant to *N.J.S.A. 18A:17-20.2*, all benefits shall terminate, except as otherwise provided by law or expressly provided for herein.

VIII. MEDICAL EXAMINATION/DISABILITY OF THE SUPERINTENDENT

In the event of disability by illness or incapacity, after the Superintendent's sick leave, vacation and personal days have been exhausted, compensation shall be reinstated only after the Superintendent has returned to employment and undertaken the full discharge of his duties. If, in the opinion of the Board, a question exists concerning the capacity of the Superintendent to return to his duties, the Board may require the Superintendent to submit to a medical examination, to be performed by a doctor licensed to practice medicine in the State of New Jersey. If the examination is performed by a physician or institution, of the Board's choosing, then the cost thereof and of all laboratory tests and medically-indicated diagnostic testing procedures in connection therewith shall be borne by the Board. If the Superintendent desires to use a physician or institution of his own choosing, then the Superintendent must obtain the prior approval of such physician or institution by the Board and the Board shall bear the cost of the exam and the lab tests, and medically-indicated diagnostic testing procedures associated therewith. The approval of the Board shall not be unreasonably withheld.

IX. BOARD AND DISTRICT GOALS / OBJECTIVES

Prior to July 1st of each year, the parties shall meet to establish the Board's and District's goals / objectives for the ensuing years.

X. EVALUATION

On or before June 30th, the Board shall evaluate the performance of the Superintendent in accordance with *N.J.S.A. 18A:17-20.3*. Each evaluation shall be provided to the

Superintendent and the Board shall meet to discuss the evaluation. The evaluations shall be based upon the goals and objectives of the District, the responsibilities of the Superintendent as determined by the Board and such other criteria as the State Board of Education may by regulation prescribe.

In the event that the Board determines that the performance of the Superintendent is unsatisfactory in any respect, it shall describe in writing and in reasonable detail the specific instances of unsatisfactory performance. The evaluation shall include specific recommendations for improvement in all instances where the Board deems performance to be unsatisfactory. The Superintendent shall have the right to respond in writing to the evaluation; this response shall become a permanent attachment to the evaluation in question. On or before June 1st of each year of this Agreement, the Superintendent and the Board shall meet to review the evaluation format and to mutually determine the evaluation format to be used in the subsequent school year.

XI. RENEWAL/EXTENSION OF EMPLOYMENT AGREEMENT

Following the expiration of the term of this Agreement, the Superintendent shall be deemed reappointed for an additional contract term of five (5) school years, unless one of the following events shall occur:

- A. The parties mutually agree to a new contract or mutually agree to end the Agreement; or
- B. The Board provides the Superintendent written notice of its intent to not renew the Superintendent's contract on or before December 21, 2021.

XII. TERMINATION OF EMPLOYMENT AGREEMENT

- A. This Employment Agreement may be terminated for the following reasons:
 - 1. Death of Superintendent;
 - 2. The Superintendent unilaterally resigns upon ninety (90) days' written notice to the Board;

3. The Superintendent is dismissed following action taken by the Board against the Superintendent in accordance with the provisions of *N.J.S.A. 18A:17-20.2*; and/or

4. Revocation of the Superintendent's certificate. The parties agree that in the event the Superintendent's certification is revoked, all provisions of this Employment Agreement shall be null and void as of the date of the revocation.

B. If the Superintendent is lawfully precluded from performing his duties by any judgment, order or direction of any court of competent jurisdiction or the State Board of Education, all provisions of this Employment Agreement shall terminate and the Superintendent's employment shall cease.

C. Under the following circumstances and subject to *N.J.S.A. 18A:17-20.2*, this Agreement and the Superintendent's employment shall terminate and no compensation shall be paid:

1. Indictment for felony unless subsequently cleared or acquitted;
2. Conviction of a felony;
3. Documented cause such as gross mismanagement, purposeful waste or fraud;
4. Revocation of certification.

XIII. RELEASE OF PERSONNEL INFORMATION

The Board acknowledges and agrees that disclosure of personnel information is governed by the Open Public Records Act, codified at *N.J.S.A. 47A:101, et seq.*, the Right to Know Law codified at *N.J.S.A. 47:1A-1, et seq.*, Executive Order No. 11 (November 15, 1974), Executive Order No. 21 (July 8, 2002), Executive Order No. 26 (August 13, 2002), and case law interpreting them. All information related to the Superintendent's performance, evaluation or any discipline which the public is not otherwise entitled to access under law is deemed confidential and shall not be released to the public absent a written release by the Superintendent, or by a lawful order of a court of competent jurisdiction, or pursuant to a rule of a court of competent jurisdiction.

XIV. PERSONNEL RECORDS

The Superintendent shall have the right, upon request, to review the contents of his personnel file and to receive copies at Board expense of any documents contained therein. He shall be entitled to have a representative accompany him during such review. At least once every year, the Superintendent shall have the right to indicate those documents and/or other materials in his file that he believes to be obsolete or otherwise inappropriate to retain; the Board shall determine if any documents so identified may be removed from the Superintendent's personnel record.

No material derogatory to the Superintendent's conduct, service, character or personality shall be placed in his personnel file unless he has had an opportunity to review the material. The Superintendent shall acknowledge that he has had the opportunity to review such material by affixing his signature to the copy to be filed with the express understanding that such signature in no way indicates agreement with the contents thereof. The Superintendent shall also have the right to submit a written answer to such material.

XV. COMPLETE AGREEMENT

This Employment Agreement embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties and prior approval of the Executive County Superintendent.

XVI. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of this Employment Agreement and the provisions of the Board's policies, or any permissive State or Federal law, then, unless otherwise prohibited by law, the terms of this

Employment Agreement shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term hereof.

XVII. SAVINGS CLAUSE

If during the term of this Employment Agreement, it is found that a specific clause herein is illegal in Federal or State law, the remainder of the Employment Agreement shall not be affected by such ruling and shall remain in force.

IN WITNESS WHEREOF, the Board has hereunto caused these presents to be executed by its proper corporate officers and its corporate seal to be hereunto affixed and Robert Louis Kravitz has hereunder set his hand and seal the day and year as written below.

Attest:

ENGLEWOOD BOARD OF EDUCATION

Cheryl Baletto, Interim Board Secretary

Stephen Brown, Board President

Dated: _____

Dated: _____

Witness:

ROBERT LOUIS KRAVITZ

Robert Louis Kravitz

Dated: _____

Dated: _____

XXX-XX-4451
Tr# 526338

The State of New Jersey

Cert# 935398

Department of Education
State Board of Examiners
Standard Certificate

Issued Expires
02/14

This is to certify that
ROBERT L KRAVITZ

County District
00 0000

Has met all of the requirements established by the State Board of Education and is authorized to serve in the public schools of New Jersey as indicated below:

School Administrator

Christopher D. Cerf
Commissioner of Education

Robert R. Higgins
Secretary, Board of Examiners

SUPERINTENDENT

Detailed Statement of Contract Costs

District: City of Englewood	Grade Span: PK-12				
Name: Robert Kravitz					
On Roll Students as of 10-15-16 3,223					
Yrs. As District Supt. <u>2</u> Total Years Experience as Supt. <u>5</u>					
Vacation Days <u>24</u> Holidays <u>17</u> Personal Days 5 Total <u>46</u>					
Contract Term:	Year 1	Year 2	Year 3	Year 4	Year 5
	2017-18	2018-19	2019-20	2020-21	2021-22
Salary					
Salary	\$ 191,584	\$ 191,584	\$ 195,516	\$ 199,526	\$ 203,616
Amount for High School	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Amount for Additional Position (Principal, etc.) *Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Shared Service	\$ -	\$ -	\$ -	\$ -	\$ -
Salary Increase (up to 2% for successive contracts)	\$ -	\$ -	\$ -	\$ -	\$ -
Longevity	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ANNUAL SALARY	\$ 196,584	\$ 196,584	\$ 200,516	\$ 204,526	\$ 208,616
Additional Salary					
Quantitative Merit Goals	\$ 19,639	\$ 19,639	\$ 20,032	\$ 20,432	\$ 20,841
Qualitative Merit Goals	\$ 9,829	\$ 9,829	\$ 10,026	\$ 10,226	\$ 10,431
Additional Compensation - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Total Additional Salary	\$ 29,468	\$ 29,468	\$ 30,057	\$ 30,658	\$ 31,272
TOTAL ANNUAL SALARY PLUS ADDITIONAL COMPENSATION	\$ 226,052	\$ 226,052	\$ 230,573	\$ 235,184	\$ 239,888
Total Premiums for:					
Health Insurance	\$ 34,000	\$ 37,400	\$ 41,140	\$ 45,254	\$ 49,779
Prescription Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
Dental Insurance	\$ 1,206	\$ 1,266	\$ 1,330	\$ 1,396	\$ 1,466
Vision Insurance	\$ 216	\$ 216	\$ 227	\$ 238	\$ 250
Disability Insurance	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
Other Insurance - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Waiver of Benefits	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Premiums	\$ 37,422	\$ 40,882	\$ 44,696	\$ 48,888	\$ 53,495
Employee Contribution to Premiums as Per Law	\$ 11,689	\$ 11,689	\$ 12,189	\$ 12,689	\$ 13,189
TOTAL HEALTH BENEFITS COMPENSATION	\$ 25,733	\$ 29,193	\$ 32,507	\$ 36,199	\$ 40,306
Other Compensation					
Travel and Expense Reimbursement (Estimated Annual Cost)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Development (Capped Amount or Estimated Annual Cost)	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Tuition Reimbursement	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000
Mentoring Expenses - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
National/State/County/Local/Other Dues	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Subscriptions	\$ -	\$ -	\$ -	\$ -	\$ -
Board Paid Cell Phone or Reimbursement for Personal Cell Phone	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
Computer for Home use, including supplies, maintenance, internet	\$ -	\$ -	\$ -	\$ -	\$ -
Other - Describe: Travel Allowance	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400
TOTAL OTHER COMPENSATION	\$ 22,100	\$ 22,100	\$ 22,100	\$ 22,100	\$ 22,100
Sick and Vacation Compensation					
Max Paid for Unused Sick Leave Upon Retirement	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
Max Paid for Unused Vacation Leave - Retirement or Separation	\$ 36,293	\$ 36,293	\$ 37,000	\$ 38,644	\$ 39,380
Total Sick and Vacation Compensation	\$ 51,293	\$ 51,293	\$ 52,000	\$ 53,644	\$ 54,380
TOTAL CONTRACT COSTS	\$ 325,178	\$ 328,638	\$ 337,181	\$ 347,128	\$ 356,674

* Must be an approved DOE Position

Revised 5/16/17

ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

The Englewood Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1.

A child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in a time of war or national emergency shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, where the person is domiciled in the school district and is supporting the student without remuneration as if the student were his or her own child in accordance with N.J.A.C. 6A:22-3.2 . A student is only eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 if the student's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and the student is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the student must file, if so required by the Board of Education, a sworn statement that he or she: is domiciled within the school district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the student relative to school requirements; and provides a copy of his or her lease if a tenant, ~~or~~ a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner. Pursuant to N.J.S.A. 18A:38-1.(c), any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian, and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year during which the parent or guardian's returns from active military duty.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere. When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of a student attending the school district of temporary residence. When one of a student's parents or guardians temporarily resides in the school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A student is eligible to attend this school district free of charge:

1. If the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children;
2. If the student is placed by court or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2;
3. If the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district, pursuant to N.J.S.A. 18A:38-



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

3. The school district shall not be obligated for transportation costs; and

4. If the student resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year in pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h). If the student remains enrolled in the school district for the remainder of the school year, the school district shall provide transportation services to the student, provided the student lives remote from school, and the State shall reimburse the school district for the cost of the transportation services. Nothing in N.J.S.A. 18A:38-1.1 shall be construed to affect the rights of homeless students pursuant to N.J.S.A 18A:7B-12, N.J.S.A. 18A:7B-12.1, or any other applicable State or Federal law.

A student's eligibility to attend this school shall not be affected by the physical condition of an applicant's housing; or his or her compliance with local housing ordinances; or terms of lease.

Except as set forth in N.J.A.C. 6A:22-3.3(b)1, immigration/visa status shall not affect eligibility to attend school and the school district shall not condition enrollment in the school district on immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.

Proof of Eligibility

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4. The Board of Education shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form; or subset of documents; without regard to other evidence presented.



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school as outlined in N.J.A.C. 6A:22-3.4(d). The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) or pertinent parts thereof if voluntarily disclosed by the applicant. The Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment. However, in the case of a dispute between the school district and the parent or guardian of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district.

Registration Forms and Procedures for Initial Assessment

Registration, and initial determinations of eligibility, will be in accordance with N.J.A.C. 6A:22-4.1. The Board of Education shall use Commissioner-provided registration forms or locally developed forms that are consistent with the forms provided by the Commissioner. A district-level administrator designated by the Superintendent shall be clearly identified to applicants, and available to assist persons who experience difficulties with the enrollment process.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2.

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and an intent to appeal to the Commissioner of Education. An applicant whose student is enrolled pursuant to this provision shall be notified that the student will be removed, without a hearing before the Board, if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating that the student will be attending school in another school district, or a nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of this written statement, designated staff shall report to school district of actual domicile or residence, or the Department of Children and Families, a potential instance of “neglect” for the purposes of ensuring compliance with compulsory education law, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student’s name, the name(s) of the parent/guardian/resident, and the student’s address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

Enrollment or attendance at the school shall not be conditioned on advance payment of tuition when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2, Education of Homeless Children. Enrollment or attendance in the school district shall not be denied based upon the absence of the certified copy of the student’s birth certificate or other proof of a student’s identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.

Enrollment in the school district shall not be denied based upon absence of student medical information. However, actual attendance at school may be deferred until the student complies with immunization rules set forth, N.J.A.C. 8:57-4.

When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student’s prior educational record. However, the applicant shall be advised the student’s initial educational placement may be subject to revision upon the school district’s receipt of records or further assessment of the student.



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

Re-registration

All Students advancing to the next school must re-register and provide proof of eligibility as stated in this policy.

Notice of Ineligibility

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22, or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4 et seq. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside. Notices of ineligibility shall include information as outlined in N.J.A.C. 6A:22-4.2.

Removal of Currently Enrolled Students

Nothing in N.J.A.C. 6A:22-4. et seq. and this Policy shall preclude the Board of Education from identifying, through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.

When a student, who is enrolled and attending school based on an initial eligibility determination; is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3(b). No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student" (as defined in N.J.A.C. 6A:22-1.2) has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult student or resident keeping an "affidavit student", does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No student may be removed except by vote of the



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1.(b)(1), appeals of "affidavit student" eligibility determinations shall be filed by the resident keeping the student.

Assessment and Calculation of Tuition

If no appeal to the Commissioner is filed following notice of an ineligibility determination, the Board of Education may assess tuition, for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et seq. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10; through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

If an appeal to the Commissioner is filed and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a). Upon the Commissioner's finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2.

Nonresident Students

The admission of a nonresident student to school free of charge must be approved by the Board. No student otherwise eligible shall be denied admission on the basis of the student's race, color, creed, religion, national origin, ancestry, age, marital status, affectional or sexual orientation or sex, social or economic status, or disability. The continued enrollment of any nonresident student shall be



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

contingent upon the student's maintenance of good standards of citizenship and discipline.

Children Who Anticipate Moving to or from the District

A nonresident student otherwise eligible for attendance whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled without payment of tuition for a period of time not greater than six (6) weeks prior to the anticipated date of residency. If any such student does not become a resident of the district within six (6) weeks after admission to school, tuition will be charged for attendance commencing the beginning of the seventh (7th) week and until such time as the student becomes a resident or withdraws from school.

Students whose parent or guardian have moved away from the school district on or after commencement of the third trimester and twelfth grade students have moved parent or guardian away from the school district on or after commencement of the third trimester will be permitted to finish the school year in this school district without payment of tuition.

Children of Board of Education employees who do not reside in this school district may be admitted to school in this district with payment of tuition per the state estimated school tuition schedule, provided that the educational program of such children can be provided within school district facilities without substantial additional cost to the district, and when space exists at the discretion of the Superintendent. However, any students who have been registered June 30, 2017 shall be permitted to attend without payment of tuition, until such student advances to the next school.

N.J.S.A. 18A:38-1 et seq.; 18A:38-3; 18A:38-3.1, N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

Adopted: 28 August 2006

Revised: 14 October 2010

Revised: 30 August 2016

Revised:



July15, 2017
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
Singapore Math Summer Institute	Hilton Garden Inn NYC	8/21-8/22/17	Marisol Ghizzone	11-000-223-580-03-000-000	\$605.00	\$18.00	\$0.00	\$623.00
			Cristina Jaquinet	11-000-223-580-03-000-000	\$605.00	\$18.00	\$0.00	\$623.00
			Liz Tarquino	11-000-223-580-03-000-000	\$605.00	\$18.00	\$0.00	\$623.00
Formulating Formative Assessments & Creating Quality Questions	Parsippany, NJ	8/3/2017	Jazmin Winfree	11-000-223-580-03-000-000	\$119.00	\$20.94	\$0.00	\$139.94
Developing Math Habits of the Mind	Parsippany, NJ	8/1/2017	Jazmin Winfree	11-000-223-580-03-000-000	\$149.00	\$20.94	\$0.00	\$169.94
Motivating & Engaging the Marginalized Student	Monroe, NJ	8/2/2017	David Murphy	11-000-240-580-03-000-000	\$149.00	\$31.43	\$0.00	\$180.43
Using PARCC Data to Improve Teaching and Learning in ELA Students	Monroe, NJ	8/10/2017	Carroll Sanchez	11-000-240-580-03-000-000	\$149.00	\$23.44	\$0.00	\$172.44
Your PARCC Math Data is Talking to you. Are You Listening?		08/09/217	Carroll Sanchez	11-000-240-580-03-000-000	\$149.00	\$23.44	\$0.00	\$172.44
Leadership Lessons From Urban Meyer	Monroe, NJ	8/14/2017	Carroll Sanchez	11-000-240-580-03-000-000	\$149.00	\$23.44	\$0.00	\$172.44
Three Things: Instruction, Assessment, and Management Strategies for Admins.	Monroe, NJ	8/17/2017	Carroll Sanchez	11-000-240-580-03-000-000	\$149.00	\$23.44	\$0.00	\$172.44
CAPs and Inefficiency Tenure Charges	Cherry Hill, NJ	7/27/2017	Denise Tighe	11-000-230-590-69-000-000	\$75.00	\$88.20	\$0.00	\$163.20
Systems 3000 Personnel	Eatontown, NJ	8/16/2017	Denise Tighe	11-000-230-590-69-000-000	\$0.00	\$67.45		\$67.45

BUDGET TRANSFERS				
MAY , 2017				
DATE	ACCOUNT	FROM	TO	DESCRIPTION
05/01/17	11-000-222-600-68-000-000	\$ 17,727.00		Educational Media/Library Services - Supplies and Materials
05/01/17	11-000-223-580-02-000-000	\$ 6,000.00		Instructional Staff Training Services - Travel
05/01/17	12-000-100-731-03-000-000	\$ 338.00		Capital Outlay - Instruction - Instructional Equipment
05/01/17	12-000-100-731-05-000-000	\$ 2,128.00		Capital Outlay - Instruction - Instructional Equipment
05/01/17	12-000-100-731-02-000-000		\$ 26,193.00	Capital Outlay - Instruction - Instructional Equipment
05/01/17	11-000-230-339-63-000-000	\$ 4,000.00		General Administration - Other Professional Services
05/01/17	11-000-230-530-71-615-000	\$ 22,700.00		General Administration - Communications/Telephone
05/01/17	11-000-230-820-63-459-000	\$ 25,000.00		General Administration - Judgments Against the School District
05/01/17	11-000-230-331-63-401-000		\$ 51,700.00	General Administration - Legal Services
05/01/17	11-000-230-895-63-000-000	\$ 2,000.00		General Administration - Board of Education Membership Dues and Fees
05/01/17	11-000-230-332-63-000-000		\$ 2,000.00	General Administration - Audit Fees
05/01/17	11-000-230-530-71-615-000	\$ 28,900.00		General Administration - Communications/Telephone
05/01/17	11-000-230-331-63-401-000		\$ 28,900.00	General Administration - Legal Services
05/01/17	11-000-230-890-63-000-000	\$ 11,600.00		General Administration - Miscellaneous Expenditures
05/01/17	11-000-230-331-63-401-000		\$ 11,600.00	General Administration - Legal Services
05/31/17	11-000-219-320-40-000-000	\$ 5,000.00		Child Study Teams - Purchased Professional - Educational Services
05/31/17	11-000-216-320-40-000-000		\$ 5,000.00	Speech/Occupational Therapy/Physical Therapy and Related Services - Purchased Professional - Educational Services
05/31/17	11-000-213-100-85-101-000	\$ 3,000.00		Health Services - Personnel Services - Salaries
05/31/17	11-000-211-173-67-103-000		\$ 3,000.00	Attendance and Social Work Services - Salaries of Family/Parent Liaison and Community Parent Involvement Specialists
05/31/17	11-120-100-101-73-101-000	\$ 20,384.00		Grades 1-5 - Instruction - Salaries of Teachers
05/31/17	11-120-100-101-67-103-000		\$ 20,384.00	Grades 1-5 - Instruction - Salaries of Teachers
05/31/17	11-130-100-101-76-101-000	\$ 33,365.60		Grades 6-8 - Instruction - Salaries of Teachers
05/31/17	11-130-100-101-80-102-000		\$ 33,365.60	Grades 6-8 - Instruction - Salaries of Teachers
05/31/17	11-000-261-420-71-538-000	\$ 1,000.00		Required Maintenance for School Facilities - Cleaning, Repair and Maintenance Services
05/31/17	11-000-262-420-71-549-000		\$ 1,000.00	Custodial Services - Cleaning, Repair and Maintenance Services
05/31/17	11-190-100-500-10-000-000	\$ 3,200.00		Regular Programs - Instruction - Other Purchased Services
05/31/17	11-190-100-610-10-000-000		\$ 3,200.00	Regular Programs - Instruction - General Supplies
05/31/17	11-190-100-610-07-000-000	\$ 810.00		Regular Programs - Instruction - General Supplies
05/31/17	11-190-100-610-02-000-000		\$ 810.00	Regular Programs - Instruction - General Supplies
05/31/17	11-000-261-420-71-538-000	\$ 358.00		Required Maintenance for School Facilities - Cleaning, Repair and Maintenance Services
05/31/17	11-000-261-420-71-531-000		\$ 315.00	Required Maintenance for School Facilities - Cleaning, Repair and Maintenance Services
05/31/17	11-000-261-420-71-505-000		\$ 43.00	Required Maintenance for School Facilities - Cleaning, Repair and Maintenance Services
05/31/17	11-190-100-500-07-000-000	\$ 4,000.00		Regular Programs - Instruction - Other Purchased Services
05/31/17	11-190-100-610-20-413-000		\$ 4,000.00	Regular Programs - Instruction - General Supplies
05/31/17	11-000-222-600-68-000-000	\$ 27,300.00		Educational Media/Library Services - Supplies and Materials
05/31/17	11-000-222-500-68-000-000		\$ 27,300.00	Educational Media/Library Services - Other Purchased Services
05/31/17	11-000-222-600-68-000-000	\$ 26,500.00		Educational Media/Library Services - Supplies and Materials
05/31/17	11-000-223-104-60-000-000		\$ 26,500.00	Instructional Staff Training Services - Salaries of Other Professional Staff
05/31/17	11-000-230-331-63-401-000	\$ 60,200.00		General Administration - Legal Services
05/31/17	11-000-230-339-61-000-000		\$ 60,200.00	General Administration - Other Professional Services
05/31/17	11-000-230-610-61-000-000	\$ 75.00		General Administration - General Supplies
05/31/17	11-000-230-530-71-615-000		\$ 75.00	General Administration - Communications/Telephone

BUDGET TRANSFERS				
MAY, 2017				
DATE	ACCOUNT	FROM	TO	DESCRIPTION
05/31/17	11-000-240-800-03-000-000	\$ 600.00		School Administration - Other Objects
05/31/17	11-000-240-800-05-000-000	\$ 500.00		School Administration - Other Objects
05/31/17	11-000-240-600-03-000-000		\$ 1,100.00	School Administration - Supplies and Materials
05/31/17	11-000-270-511-84-000-000	\$ 7,200.00		Student Transportation Services - Contracted Services - Transportation (Between Home and School) - Vendors
05/31/17	11-000-270-514-40-000-000		\$ 7,000.00	Student Transportation Services - Contracted Services (Special Education Students) - Vendors
05/31/17	11-000-270-800-63-000-000		\$ 200.00	Student Transportation Services - Other Objects
05/31/17	11-000-222-600-68-000-000	\$ 27,296.00		Educational Media/Library Services - Supplies and Materials
05/31/17	11-000-222-500-68-000-000		\$ 27,296.00	Educational Media/Library Services - Other Purchased Services
05/31/17	11-000-230-590-61-000-000	\$ 74.00		General Administration - Miscellaneous Purchased Services
05/31/17	11-000-230-530-71-615-000		\$ 74.00	General Administration - Communications/Telephone
05/31/17	11-000-230-590-61-000-000	\$ 565.00		General Administration - Miscellaneous Purchased Services
05/31/17	11-000-230-590-69-000-000		\$ 565.00	General Administration - Miscellaneous Purchased Services
05/31/17	11-000-230-610-61-000-000	\$ 673.00		General Administration - General Supplies
05/31/17	11-000-230-610-69-000-000		\$ 673.00	General Administration - General Supplies
05/31/17	11-000-240-600-10-000-000	\$ 1,100.00		School Administration - Supplies and Materials
05/31/17	11-000-240-800-20-000-000	\$ 528.00		School Administration - Other Objects
05/31/17	11-000-240-600-03-000-000		\$ 1,628.00	School Administration - Supplies and Materials
05/31/17	11-000-270-511-84-000-000	\$ 10,938.00		Student Transportation Services - Contracted Services - Transportation (Between Home and School) - Vendors
05/31/17	11-000-270-515-40-000-000		\$ 3,810.00	Student Transportation Services - Contracted Services (Special Education Students) - Joint Agreements
05/31/17	11-000-270-800-63-000-000		\$ 128.00	Student Transportation Services - Other Objects
05/31/17	11-000-270-514-40-000-000		\$ 7,000.00	Student Transportation Services - Contracted Services (Special Education Students) - Vendors
05/01/17	20-231-100-100-66-103-002	\$ 15,000.00		Title I - Instruction - Personnel Services - Salaries
05/01/17	20-231-400-731-66-000-002		\$ 15,000.00	Title I - Facilities Acquisition and Construction - Instructional Equipment
05/01/17	20-270-200-100-66-000-000	\$ 26,458.00		Title II Part A - Support - Personnel Services - Salaries
05/01/17	20-270-200-200-66-000-000	\$ 6,879.00		Title II Part A - Support - Personnel Services - Employee Benefits
05/01/17	20-270-200-500-66-000-000		\$ 33,337.00	Title II Part A - Support - Other Purchased Services
05/01/17	20-231-100-100-66-103-002	\$ 1,784.00		Title I - Instruction - Personnel Services - Salaries
05/01/17	20-231-400-731-66-000-002	\$ 41,790.00		Title I - Facilities Acquisition and Construction - Instructional Equipment
05/01/17	20-231-100-600-66-000-002		\$ 43,574.00	Title I - Instruction - Supplies and Materials
05/31/17	30-917-400-454-20-000-002	\$ 700.00		SDA Grant Phase II - Facilities Acquisition and Construction Services - Contingency
05/31/17	30-917-400-334-20-000-000		\$ 700.00	SDA Grant Phase II - Facilities Acquisition and Construction Services - Architectural/Engineering Service
05/31/17	60-057-100-100-02-000-000	\$ 5,488.83		2016-2017 After School Program- Instruction - Personnel Services - Salaries
05/31/17	60-057-100-100-05-000-000		\$ 2,927.73	2016-2017 After School Program- Instruction - Personnel Services - Salaries
05/31/17	60-057-291-220-02-000-000		\$ 1,086.95	2016-2017 After School Program - Personnel Services - Unallocated Employee Benefits - Social Security
05/31/17	60-057-291-220-03-000-000		\$ 468.63	2016-2017 After School Program - Personnel Services - Unallocated Employee Benefits - Social Security
05/31/17	60-057-291-220-05-000-000		\$ 1,005.52	2016-2017 After School Program - Personnel Services - Unallocated Employee Benefits - Social Security
	TOTAL	\$ 453,159.43	\$ 453,159.43	

Englewood Public School District

Monthly Transfer Report

va_s1701
06/01/2017

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	16,423,126.62	0.00	16,423,126.62	1,642,312.66	443,025.12	2.70	2,085,337.78	148,641.15
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	10,786,033.60	0.00	10,786,033.60	1,078,603.36	(235,837.34)	-2.19	842,766.02	12,162.02
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,023,800.00	5,792.00	1,029,592.00	102,959.20	(7,185.00)	-0.70	95,774.20	96,962.50
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		28,232,960.22	5,792.00	28,238,752.22					257,765.67
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	5,064,681.00	0.00	5,064,681.00	506,468.10	238,281.99	4.70	744,750.09	28,472.86
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	4,772,035.71	138,246.00	4,910,281.71	491,028.17	334,798.92	6.82	825,827.09	53,486.68
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	890,683.00	72,000.00	962,683.00	96,268.30	(381,972.00)	-39.68	0.00	22,479.11
General Administration	1X-000-230-XXX	954,752.00	69,100.00	1,023,852.00	102,385.20	409,917.00	40.04	512,302.20	-21,193.68
School Administration	1X-000-240-XXX	3,177,295.00	0.00	3,177,295.00	317,729.50	60,143.73	1.89	377,873.23	26,291.23
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,095,570.00	0.00	1,095,570.00	109,557.00	172,076.27	15.71	281,633.27	10,912.08
Operation and Maintenance of Plant Services	1X-000-26X-XXX	6,202,336.77	13,484.50	6,215,821.27	621,582.13	(222,368.00)	-3.58	399,214.13	150,466.27
Student Transportation Services	1X-000-270-XXX	3,673,985.00	0.00	3,673,985.00	367,398.50	200,661.30	5.46	568,059.80	113,576.52

Englewood Public School District

Monthly Transfer Report

va_s1701
06/01/2017

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	8,643,861.00	0.00	8,643,861.00	864,386.10	(833,874.00)	-9.65	30,512.10	430,419.15
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		34,475,199.48	292,830.50	34,768,029.98					814,910.22
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	108,000.00	0.00	108,000.00	10,800.00	43,717.00	40.48	54,517.00	26,193.80
Facilities Acquisition and Construction Services	12-000-4XX-XXX	2,509,772.00	395,900.00	2,905,672.00	0.00	0.00	0.00	0.00	795,589.82
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		2,617,772.00	395,900.00	3,013,672.00					821,783.62
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	2,348,798.00	0.00	2,348,798.00	234,879.80	(221,384.99)	-9.43	13,494.81	-37,129.99
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		67,674,729.70	694,522.50	68,369,252.20					1,857,329.52

School Business Administrator Signature

Date

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 06/30/2017

va_bill5.10272014
06/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
A ROYAL FLUSH/ 8543	17-02687	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #A-633894	40458	49.86
A&A RIDGEWOOD REGISTERED PROF ASSOC/ 1000	17-01586	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CP	MAY 2017	40459	8,220.85
		11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CP	JUNE 2017	40459	6,497.56
Total for A&A RIDGEWOOD REGISTERED PROF ASSOC/ 1000							\$14,718.41
ACCUTRAIN CORPORATION/ 8207	17-02759	11-000-240-580-05-000-000/ OTHER PURCHASED SERVICES		CF	INV #13018	40460	450.00
ALAN PARTY & TENT RENTALS, INC./ 6854	17-02713	11-190-100-610-20-413-000/ GEN SUPPLIES GRADUATION		CF	INV #9673-4,9672-5	40461	16,138.57
	17-02875	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #11403-3	40461	695.12
Total for Alan Party & Tent Rentals, Inc./ 6854							\$16,833.69
AMERICAN PAPER & SUPPLY COMPANY/ 5732	17-01302	11-000-262-610-71-602-000/ CLEANING SUPPLIES		CP	VARIOUS INVOICES	40462	11,639.26
AMERICAN RED CROSS/ 1547	17-01810	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #10477540	40463	216.00
APPLE COMPUTER INC./ 1177	17-02720	20-510-100-600-33-000-000/ GENERAL SUPPLIES		CF	INV #4440128186,4439508333	40464	779.70
	17-02861	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #4445966850	40464	5,060.00
Total for APPLE COMPUTER INC./ 1177							\$5,839.70
ATLANTIC BUSINESS PRODUCTS/ 1226	17-01614	11-000-251-340-63-000-000/ CENTRAL SVCS TECH SVC		CF	VARIOUS INVOICES	40465	39,643.53
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 8873	17-02790	20-434-200-890-33-000-000/ NP SECURITY AID - MISC		CF	INV #16330	40466	8,905.75
ATLANTIC TOMORROWS OFFICE/ 6860	17-01172	11-000-251-600-60-203-000/ COPY MACHINE STAPLES		CP	INV #ARIN397451	40467	73.60
AUTOZONE NORTHEAST, INC./ 6216	17-01213	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	VARIOUS INVOICES	40468	1,299.34

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

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 06/30/2017

va_bill5.10272014
06/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BABE'S TAXI/ 1263	17-02832	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CF	INV #0000018940, 19279	40469	6,181.16
BALLETTO, CHERYL - PETTY CASH/ 8365	17-02826	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	GEN ADMIN OTHER SVC	40470	15.00
		11-000-270-800-63-000-000/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	40470	136.20
Total for BALLETO, CHERYL - PETTY CASH/ 8365							\$151.20
BANANA SOUND PRODUCTIONS LLC/ 6866	17-02752	11-190-100-610-20-413-000/ GEN SUPPLIES GRADUATION		CF	INV #5936	40471	1,650.00
BARNES & NOBLE BOOKSELLERS/ 4731	17-02836	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #560814	40472	4,046.00
BAYNES, DR. JASON/ 6636	17-02795	11-402-100-500-20-000-000/ ATHLETICS		CF	JAN - JUNE 2017 SVC DATES	40473	6,000.00
BENJAMIN BROS. INC./ 4757	17-01227	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	VARIOUS INVOICES	40474	351.87
BERGEN CNTY SPECIAL SERV/ 1407	17-01612	20-253-200-300-40-030-000/ PURCHASED PROFESSIONAL A		CP	INV #M201601961	40475	26,847.50
	17-02024	20-503-100-300-40-000-000/ NON PUB AUX ESL		CF	#S201600546,S201600487	40475	1,096.20
	17-01858	11-150-100-320-40-000-000/ PURCHASED PROFESSIONAL-E		CP	INV #M201601961,	40475	650.00
		11-150-100-320-40-000-000/ PURCHASED PROFESSIONAL-E		CF	INV #S201600546	40475	458.75
	17-01638	20-502-100-300-40-000-000/ NON PUB AUX COMP ED		CP	INV #S201600487, S201600546	40475	1,433.28
		20-506-100-300-40-000-000/ NON PUB HAND SUPPL INSTR		CP	INV #S201600487,S201600546	40475	15,694.00
		20-507-100-300-40-229-000/ NON PUB EXAM & CLASS		CP	INV #S201600487, S201600546	40475	1,083.00
		20-508-100-300-40-000-000/ NON PUB CORRECTIVE SPEEC		CP	INV #201600487,201600546	40475	17,316.60
Total for BERGEN CNTY SPECIAL SERV/ 1407							\$64,579.33
BERGEN CNTY SPECIAL SERV -REG/ 1367	17-01872	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CF	INV #T201600951...JUNE 2017	40476	14,096.33
BERGEN COUNTY SPECIAL SERVICES/ 1388	17-01829	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	APRIL 2017	40477	50,342.50

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BERGEN COUNTY SPECIAL SERVICES/ 1388	17-02418	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	APRIL 2017	40477	31,500.00
	17-02665	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	inv #m201601564	40477	85.00
	17-02793	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	INV #M201601762	40477	255.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1388		\$82,182.50
BERGEN COUNTY TECHNICAL SCHOOL/ 1377	17-01805	11-000-100-564-40-000-000/ TUITION VOCATIONAL SPEC		CF	INV #V201600822...JUNE 2017	40478	27,288.00
	17-02693	11-000-100-563-77-000-000/ TUITION VOCATIONAL REG		CF	INV #V201600822...JUNE 2017	40478	23,712.00
					Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1377		\$51,000.00
BINGHAM COMMUNICATIONS, INC./ 4393	17-01286	11-000-261-420-71-530-000/ PA SYSTEM REPAIRS		CF	INV #30660	40479	1,055.00
BOWEN, BRENDAN/ 8901	17-1557	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40480	60.00
BROWN, ELY/ 7697	17-1476	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40481	75.00
CABLEVISION LIGHTPATH, INC./ 7094	17-02622	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CF	INV #21285083 ,21391104	40482	53,118.36
CALENDA, ELIZABETH FRANCISCO/ 8888	17-1550	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40483	48.91
CATAPULT LEARNING, LLC./ 4072	17-01405	20-509-200-330-28-000-000/ NON PUB NURSE SERV		CP	MAY 2017	40484	575.64
		20-509-200-330-36-000-000/ NON PUB NURSE SERV		CP	MAY 2017	40484	997.37
					Total for CATAPULT LEARNING, LLC./ 4072		\$1,573.01
CENGAGE LEARNING/ 5861	17-02698	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #60680322	40485	3,821.40
CHINASPROUT, INC./ 7990	17-02738	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #2017-720	40486	155.58
	17-02782	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #2017-591	40486	170.66
					Total for CHINASPROUT, INC./ 7990		\$326.24
CIANCIOSI, KRISTIN/ 6557	17-02807	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	INV #042, 043	40487	4,000.00

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Unposted Checks							
CINTAS CORPORATION NO.2/ 8483	17-01246	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	INV #5008176319	40488	237.95
CKEPUSA, LLC/ 8632	17-02750	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #CK00345	40489	4,701.42
COCHRAN, CYNTHIA/ 7554	17-01407	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	MAR - JUNE SVC DATES	40490	800.00
COMPREHENSIVE EDUCATIONAL SERVICES/ 7399	17-01408	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #11819, 11823	40491	1,600.00
COOPER ELECTRIC SUPPLY COMPANY, INC./ 8562	17-01266	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	40492	1,608.17
CRESKILL BOARD OF EDUCATION/ 1749	17-01503	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	SPEECH, EXTENDED DAY SVCS	40493	487.50
CROSS CNTY CLINICAL & EDUCATIONAL SVCS/ 7923	17-01409	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #104014,104019	40494	1,700.00
CROWN TROPHY/ 1755	17-02827	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #RE-43341	40495	3,618.75
CRUZ, ILIANA/ 8886	17-1547	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40496	43.70
DESPINOS, MARJORY/ 8877	17-02830	50-910-310-500-63-000-000/ FOOD SERVICES		CF	FOOD SERVICES REFUND	40497	249.80
DIAMOND ROCK WATER COMPANY/ 6466	17-01273	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	INV #21505	40498	12.00
DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS/ 8893	17-02877	11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #138735	40499	1,280.00
DYNAMIX ADVERTISING/ 8016	17-02841	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #2422	40500	275.00
		11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #2422	40500	275.00

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Unposted Checks							
DYNAMIX ADVERTISING/ 8016		11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #2422	40500	275.00
Total for Dynamix Advertising/ 8016							\$825.00
EAST HILL FLORALS/ 1966	17-02837	11-190-100-610-20-413-000/ GEN SUPPLIES GRADUATION		CF	INV #10717	40501	760.00
ECHALK INC/ 5265	17-02701	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #INV013228	40502	11,929.00
ECLIPSE INTEGRATED SYSTEMS, INC./ 8796	17-02455	20-434-200-890-32-000-000/ NP SECURITY AID - MISC		CF	ORDER #746	40503	29,284.00
EDMENTUM/ 8276	17-02743	20-270-200-500-66-000-000/ TITLE II OTHER SVC		CF	INV #10470771-1EP	40504	9,100.00
ENGLEWOOD BOE - CAFETERIA ACCO/ 1777	17-02774	11-190-100-500-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40505	150.00
	17-02789	11-190-100-890-98-000-000/ OTHER OBJECTS		CF	OTHER OBJECTS	40505	730.50
	17-02751	11-190-100-500-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	40505	70.50
Total for ENGLEWOOD BOARD OF EDUCATION/ 1777							\$951.00
ENGLEWOOD BOE - CLEARING ACCO/ 2047	17-1552	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	40506	106.90
ENGLEWOOD BOE - TREASURER ACCO/ 1778	17-02796	20-044-200-200-66-000-000/ PERSONAL SERVICES - EMPL		CF	PERSONAL SERVICES - EMPL	40507	23.33
	17-02797	20-231-200-200-66-000-005/ TITLE I - EMPLOYEE BENEF		CF	TITLE I - EMPLOYEE BENEF	40507	579.81
	17-02798	20-241-200-200-66-000-000/ TITLE III EMP BENE		CF	TITLE III EMP BENE	40507	35.00
	17-02800	60-057-291-220-02-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	40507	1,086.95
		60-057-291-220-03-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	40507	468.63
		60-057-291-220-05-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	40507	1,005.52
Total for ENGLEWOOD BD OF EDUCATION/ 1778							\$3,199.24
ENGLEWOOD ON THE PALISADES/ 2045	17-02887	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CF	ADDITIONAL 2016-2017 TUITION	40508	41,273.00
EPIC HEALTH SERVICES INC./ 6911	17-02625	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CP	INV #715748,714726	40509	11,972.50

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EPIC HEALTH SERVICES INC./ 6911	17-02691	60-057-100-500-02-723-000/ DELTA T		CP	INV #718625	40509	6,072.50
Total for EPIC HEALTH SERVICES INC./ 6911							\$18,045.00
ESSEX REGIONAL EDUCATIONAL SVCS COMM/ 8767	17-02318	11-000-100-561-63-000-000/ TUITION TO OTHER LEAS WI		CP	MAY & JUNE 2017 TUITION	40510	7,507.60
	17-02431	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CF	MAY 2017, INV#17-70354	40510	5,069.90
Total for ESSEX REGIONAL EDUCATIONAL SVCS COMM/ 8767							\$12,577.50
FELDMAN BROTHERS ELECTRICAL SUPPLY CO./ 6849	17-02529	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	INV #2350540-00	40511	199.75
		11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CF	INV #2358542-00	40511	384.29
Total for Feldman Brothers Electrical Supply Co./ 6849							\$584.04
FIRST STUDENT INC. 1309/ 2155	17-01820	11-402-100-500-20-000-000/ ATHLETICS		CP	INV #11324309,11331475	40512	5,533.45
	17-02723	11-000-270-512-03-220-000/ FIELD TRIPS		CF	INV #11354135	40512	425.00
	17-02548	11-000-270-512-02-220-000/ FIELD TRIPS		CF	INV #11350398	40512	400.00
	17-02481	11-000-270-512-02-220-000/ FIELD TRIPS		CF	INV #11360882	40512	400.00
	17-02781	11-000-270-512-98-221-000/ FIELD TRIPS		CF	INV #11360759	40512	395.00
	17-02760	11-000-270-512-98-221-000/ FIELD TRIPS		CF	INV #11352627	40512	475.00
	17-02581	11-000-270-512-05-220-000/ CONTR SERV(OTH. THAN BET		CF	INV #11327334	40512	400.00
Total for FIRST STUDENT INC. 1309/ 2155							\$8,028.45
FIRST STUDENT PRINCIPAL BUS CO/ 2157	17-02400	11-000-270-512-03-220-000/ FIELD TRIPS		CF	INV #11357282	40513	500.00
	17-02642	11-000-270-512-20-221-000/ FIELD TRIPS		CF	INV #11336813	40513	425.00
	17-02398	11-000-270-512-03-220-000/ FIELD TRIPS		CP	INV #11357282	40513	750.00
	17-02288	11-000-270-512-05-220-000/ CONTR SERV(OTH. THAN BET		CF	INV #11363034	40513	1,250.00
Total for FIRST STUDENT PRINCIPAL BUS CO/ 2157							\$2,925.00
FISCHER, PEYTON/ 5412	17-1545	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40514	30.66
FITNESS HEADQUATERS/ 8855	17-02734	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #813318	40515	481.50

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FOUR R CONTRACTING LLC/ 8865	17-02765	11-000-261-420-71-514-000/ ROOF REPAIRS		CF	VARIOUS INVOICES	40516	2,000.00
FRIDMAN, ESTHER M.D./ 5738	17-01410	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	DOE 6/6, 6/13 @ 2	40517	1,650.00
FURST & ASSOCIATES, INC./ 6796	17-02005	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	APRIL & JUNE 2017	40518	2,520.00
GARCIA, MERCEDES/ 2228	17-01412	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	5/23,5/24 EVALS	40519	900.00
GARCIA, RICHARD/ 2231	17-02808	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	VARIOUS EVALS APR, MAY, JUN	40520	6,750.00
GENERAL PLUMBING/ 7480	17-01297	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	VARIOUS INVOICES	40521	1,158.84
GILROY, MARGARET/ 8887	17-1549	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40522	49.22
GLADSTON, MARISIN/ 2271	17-02801	20-241-200-300-66-000-000/ TITLE III PURCH PROF SER		CF	TITLE III PURCH PROF SER	40523	10,000.00
GOODYEAR AUTO SERVICE CENTER/ 5596	17-02833	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CF	INV #235167	40524	502.08
GOVCONNECTION, INC./ 5400	17-01560	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	#54933305,54933500,54928592	40525	994.68
	17-02697	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #54873963	40525	7,009.24
				Total for GOVCONNECTION, INC./ 5400			\$8,003.92
HANDWRITING WITHOUT TEARS/ 2388	17-02859	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #1127204-1	40526	314.82
HEINEMAN/ 5021	17-02679	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #6785686	40527	3,161.00
HERTZ FURNITURE SYSTEMS/ 2448	17-01427	11-000-261-420-71-508-000/ GENERAL REPAIRS		CF	INV #584761	40528	27,283.04
HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195	17-02846	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CF	MAY - JUNE 2017	40529	8,634.33
HINCAPIE, MARIBEL/ 8889	17-1551	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40530	46.99

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HOLY NAME HOSPITAL/ 2491	17-02650	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CF	ACCT #81404285,81404354	40531	471.00
	17-02869	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CF	ACCT 381404480,81404570	40531	594.00
	17-02831	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CF	ACT#81404575,81404590,81404577	40531	916.00
Total for HOLY NAME HOSPITAL/ 2491							\$1,981.00
HOWARD INDUSTRIES, INC./ 6469	17-01577	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #17-00316964	40532	1,711.00
	17-02526	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	40532	1,406.00
Total for Howard Industries, Inc./ 6469							\$3,117.00
ID WHOLESALER/ 7079	17-02640	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #1329223,1331555	40533	380.00
INDOOR AIR PROFESSIONALS/ 8035	17-02857	11-000-262-610-71-602-000/ CLEANING SUPPLIES		CF	INV #0012880-IN	40534	885.00
INNOVATIVE TRANSPORTATION LLC/ 8631	17-02771	11-000-270-511-63-000-000/ TRANS - DISPLACED		CF	APR-MAY-JUN 2017	40535	4,492.00
INTERNATIONAL FIRE-SHIELD, INC./ 6736	17-02580	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV #6282	40536	5,479.00
	17-02663	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV #6283	40536	673.00
Total for INTERNATIONAL FIRE-SHIELD, INC./ 6736							\$6,152.00
JAY-HILL RESTAURANT EQUIPMENT/ 7379	17-02659	50-910-310-500-63-000-000/ FOOD SERVICES		CP	INV #1455--19336SO	40537	179.10
JAYSON OIL COMPANY/ 7078	17-01693	11-000-262-610-71-601-000/ BOILER REPAIRS		CF	INV #W134797-IN	40538	416.50
JEWEL ELECTRIC SUPPLY CO./ 2659	17-01253	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CF	VARIOUS INVOICES	40539	4,277.53
JOHN A. EARL, INC./ 2684	17-02219	11-000-262-610-71-518-000/ FLOORS		CF	INV #1163113,1164961	40540	299.00
JONES SCHOOL SUPPLY CO. INC./ 2693	17-02821	11-000-218-600-20-000-000/ GUIDANCE SUPPLIES		CF	INV #1512661	40541	352.01
	17-02802	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1512687	40541	580.65
Total for JONES SCHOOL SUPPLY CO. INC./ 2693							\$932.66

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KROLLDISCOVERY/ 8881	17-02842	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #P0100005690	40542	25,309.38
LAKESHORE/ 2269	17-02784	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #3888580617	40543	170.83
LANDTEK/ 5868	17-01110	11-000-263-420-71-509-000/ UPKEEP OF GROUNDS		CF	INV #113793	40544	1,800.00
LEGACY TREATMENT SERVICES, INC./ 8235	17-02441	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	MAY 2017	40545	5,785.04
	17-02700	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	FEB-MAY, JUN, 1 ON 1 AIDE	40545	12,968.75
					Total for LEGACY TREATMENT SERVICES, INC./ 8235		\$18,753.79
LEONIA BOARD OF EDUCATION/ 3614	17-01414	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	MAY 2017	40546	455.00
LUBIN, KATLYNE - MD, MPH, FAAP/ 3664	17-01415	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV 31352,1351	40547	850.00
LUPARDI'S NURSERY INC./ 4950	17-01207	11-000-263-610-71-605-000/ GROUNDS SUPPLIES		CF	INV #38014,38097	40548	1,051.00
M.E.T.S. CHARTER SCHOOL/ 8786	17-02406	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CF	APR-MAY-JUNE 2017	40549	6,911.00
MAIN STREET BOOK SHOP/ 8022	17-01376	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #10003758	40550	1,814.02
MATRIX/IMPACT TELECOM/ 8879	17-02835	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CF	ACCT #5202819013-0000	40551	14,300.00
MIELE SANITATION/ 4803	17-01245	11-000-261-420-71-524-000/ DUMPSTERS/WASTE		CF	INV #20515995	40552	600.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483	17-01417	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CF	JUNE 2017	40553	1,050.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338	17-01721	11-000-240-500-63-722-000/ MISSION ONE		CP	INV #INV036787,037245,037716	40554	42,006.72
	17-01194	11-212-100-500-63-723-000/ DELTA - T		CF	VARIOUS INVOICES	40554	343,851.79
					Total for MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338		\$385,858.51
NASCO/ 2537	17-02631	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	VARIOUS INVOICES	40555	472.42

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Unposted Checks							
NAVIANCE, INC./ 4809	17-02598	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	INV #INV00062573	40556	825.00
NJ SCHOOL BOARDS INSURANCE GROUP/ 3320	17-02226	11-000-291-260-63-000-000/ WORKER'S COMP INS		CF	INV #CON-0000020282	40557	25,825.81
NORTH JERSEY MEDIA GROUP/ 3344	17-02863	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	AD #0004173891	40558	210.63
NORTHERN VALLEY REGIONAL H.S./ 4229	17-01418	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	INV #2016-2017, APR 2017	40559	200.00
	17-02809	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	APR - MAY 2017	40559	3,580.00
Total for NORTHERN VALLEY REGIONAL H.S./ 4229							\$3,780.00
O DIBELLA MUSIC INC./ 2603	17-01208	11-000-262-490-03-224-000/ MUSIC REPAIRS		CF	INV #1180777	40560	200.12
OCEAN COMPUTER GROUP, INC./ 7659	17-02775	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #272775G	40561	7,614.04
	17-02825	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #272897G	40561	1,349.10
Total for OCEAN COMPUTER GROUP, INC./ 7659							\$8,963.14
ON-SITE FLEET SERVICE, INC./ 6789	17-02733	11-000-270-420-63-000-000/ CLEANING, REPAIR, & MAIN		CF	VARIOUS INVOICES	40562	5,469.15
ORIENTAL TRADING CO./ 3410	17-02612	20-073-100-600-02-000-000/ PBSIS QUARLES SUPPLIES		CF	INV #683152814-01	40563	942.67
PARROT DIGIGRAPHIC LTD./ 8891	17-02870	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV 32042926	40564	1,920.00
PASCACK VALLEY REG H.S. DSTRCT/ 4978	17-01629	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	MAR-APR 2017	40565	4,898.50
PASCACK VALLEY COUNCIL-REGION III/ 7821	17-01419	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	OT/PT 4/15-5/14	40566	291.00
PASSAIC ARTS AND SCIENCE CHARTER SCHOOL/ 8544	17-01563	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CF	JUNE 2017	40567	424.00
PAYSCHOOLS/ 8366	17-02873	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #6926	40568	5,205.00

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Unposted Checks							
PEARSON EDUCATION/ 6354	17-02447	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	INV #11090793	40569	364.64
PEDIATRIC OCCUPATIONAL THERAPY/ 3482	17-01423	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	MAY - JUNE 2017	40570	3,528.00
PHILLIPS SPORTS, LLC/ 8580	17-02545	12-402-100-732-20-000-000/ SCHOOL-SPONSORED AND OTH		CF	INV #369	40571	16,385.00
POMPTONIAN FOOD SERVICE/ 3536	17-01222	50-910-310-500-63-000-000/ FOOD SERVICES		CP	WK ENDING 6/9/17	40572	111,902.30
POWERSCHOOL GROUP, LLC./ 8364	17-02748	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #INV118032	40573	1,500.00
PREMIER AGENDAS/ 3533	17-02462	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #204500489535	40574	329.00
PRITCHARD INDUSTRIES/ 4537	17-01214	11-000-262-420-71-501-000/ CUST/MAINT CONTRACT		CF	VARIOUS INVOICES	40575	153,014.90
	17-01215	11-000-262-420-71-500-000/ CUST/MAINT EXTRA HOURS		CP	VARIOUS INVOICES	40575	4,485.00
					Total for PRITCHARD INDUSTRIES/ 4537		\$157,499.90
PRNY, PC/ 8693	17-01984	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	INV #2540...JUNE 2017	40576	247.50
PRO-ED, INC./ 2668	17-02125	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	INV #2610695	40577	162.50
PSAT/NMSQT/ 7703	17-02746	11-190-100-500-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #321759134A	40578	3,720.00
PUBLIC SERVICE ELECTRIC & GAS/ 2672	17-01493	11-000-262-622-71-516-000/ ELECTRICITY		CP	MAY 2017 VARIOUS INVOICES	40579	47,333.43
R.D. SALES, LLC./ 3630	17-01258	11-000-261-420-71-519-000/ SECURITY ALARMS		CP	INV #DH13396,13398	40580	1,033.50
	17-01256	11-000-261-420-71-526-000/ LOCKSMITH SERVICES		CP	VARIOUS INVOICES	40580	4,502.10
					Total for R.D. SALES, INC./ 3630		\$5,535.60
RICKARD REHABILITATION SERVICE/ 3697	17-02829	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	APR-MAY-JUNE 2017	40581	7,055.50

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Unposted Checks							
RIDGEFIELD BOARD OF ED./ 2712	17-02708	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	MAR-JUN SVCS, TUITION	40582	19,295.21
	17-02362	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	MAY- JUNE OT/PT	40582	400.00
Total for RIDGEFIELD BOARD OF ED./ 2712							\$19,695.21
RIDGEWOOD PRESS/ 3699	17-02839	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #110414	40583	133.60
	17-02844	11-000-230-610-61-000-000/ SUPPLIES AND MATERIALS		CF	INV #111095	40583	213.60
Total for RIDGEWOOD PRESS/ 3699							\$347.20
SADLER, KETSIA A./ 3780	17-1556	11-000-213-580-40-000-000/ HEALTH TRAVEL		CF	HEALTH TRAVEL	40584	38.75
SAGE DAY/ 3784	17-02758	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	MAY - JUNE 2017	40585	7,153.00
SALAZAR, EVELYN/ 5545	17-1548	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40586	33.72
SCHOOL SPECIALITY, INC./ 3814	17-02485	60-057-100-600-02-000-000/ SUPPLIES AND MATERIALS		CF	INV #308102752546	40587	264.06
SCHOOL SPECIALTY INC/ 2770	17-02740	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CP	INV #208118311431	40588	262.45
	17-02739	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CP	INV #208118287929	40588	154.48
	17-02385	11-240-100-610-64-101-000/ GENERAL SUPPLIES		CF	INV #208117837563	40588	159.47
	17-02724	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CP	INV #208118287931	40588	164.40
	17-02725	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CP	INV #308102736580	40588	89.31
	17-02783	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #308102748895	40588	149.66
Total for SCHOOL SPECIALTY INC/ 2770							\$979.77
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	17-60177	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208116929842	40589	162.73
	17-60216	11-000-213-600-02-000-000/ HEALTH SUPPLIES		CF	INV #208116896877	40589	7.99
	17-60180	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208116929830	40589	251.73
Total for SCHOOL SPECIALTY ED ESSENTIALS/ 4964							\$422.45
SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 8595	17-02618	11-000-240-600-20-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #208118370360	40590	1,246.00
SCHWAAB, INC./ 3843	17-02858	11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	INV #B025392	40591	44.25

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Unposted Checks							
SCHWAAB, INC./ 3846	17-02756	11-000-218-600-98-000-000/ SUPPLIES AND MATERIALS		CF	INV #B022518	40592	90.23
SHARP ELEVATOR COMPANY, INC./ 3882	17-01335	11-000-261-420-71-528-000/ ELEVATOR REPAIRS		CP	INV #39211EC	40593	300.00
SILVERGATE PREPERATORY, LLC/ 8298	17-02806	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	MAY 2017 SVCS	40594	640.50
SINGAPORE MATH/ 6942	17-02860	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #339114	40595	886.50
SMALL-BAILEY, DANIELA/ 4838	17-1558	11-000-240-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40596	1,514.19
SOUTH BERGEN JOINTURE COMMISSION/ 3957	17-02025	11-000-270-511-98-000-000/ TRANS HOME AND SCHOOL		CF	JUNE 2017, INV #52600	40597	96,749.97
	17-01622	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	VARIOUS INVOICES, MAY 2017	40597	4,080.00
					Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957		\$100,829.97
SOUTH JERSEY ENERGY/ 8506	17-02225	11-000-262-622-71-516-000/ ELECTRICITY		CP	CUST #00150539	40598	4,013.21
STAPLES ADVANTAGE/ 6570	17-02689	11-000-240-600-98-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #3342714116	40599	201.89
STAPLES CONTRACT & COMMERCIAL, INC./ 8593	17-02785	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #3343225657	40600	755.69
	17-02805	11-000-240-600-05-000-000/ SUPPLIES AND MATERIALS		CF	INV #3343350463	40600	251.09
					Total for STAPLES CONTRACT & COMMERCIAL, INC./ 8593		\$1,006.78
STRAUSS ESMAY ASSOCIATES, LLP/ 4027	17-02850	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	INV # 1617SEMINAR	40601	50.00
		11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	1617SEMINAR	40601	50.00
					Total for STRAUSS ESMAY ASSOCIATES/ 4027		\$100.00
TEACHER SYNERGY, LLC/ 8867	17-02776	20-074-100-500-07-000-000/ HEALTH CURR - EAGLE		CF	INV #45509506	40602	378.99

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Unposted Checks							
TEANECK COMMUNITY CHARTER SCH./ 4120	17-02405	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CF	JUNE 2017	40603	1,943.00
TEANECK FLOWERS AND GIFT/ 5199	17-02823	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	INV #242463	40604	315.00
TEANECK PUBLIC SCHOOL/ 8404	17-02599	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	FEB - JUNE 2017 SVCS	40605	2,455.50
THE BOOKSOURCE/ 6297	17-01263	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #556305	40606	942.83
	17-01167	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #556547,546074	40606	740.92
	17-02838	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CP	INV #650426	40606	3,871.60
					Total for THE BOOKSOURCE/ 6297		\$5,555.35
THE CHILD STUDY CTR @ NYU LANGONE MED/ 8742	17-02804	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	CLIENT ID #11925084	40607	5,000.00
THE DAWSON CORPORATION/ 7206	17-02819	11-000-263-420-71-509-000/ UPKEEP OF GROUNDS		CF	INV #6977	40608	1,072.00
THE EDUCATION CONSORTIUM FOR/ 8569	17-02843	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CF	INV 3192-122911	40609	17,500.00
THE SHERWIN-WILLIAMS CO./ 4603	17-01209	11-000-262-610-71-611-000/ PAINT SUPPLIES		CF	INV #6971-7,6862-8	40610	2,625.00
TRI-STATE FOLDING PARTITIONS I/ 4296	17-02868	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #3200	40611	1,250.00
TROPHY KING/ 2947	17-02854	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #16085	40612	97.50
	17-02822	11-000-218-600-20-000-000/ GUIDANCE SUPPLIES		CF	INV #16038	40612	560.00
					Total for TROPHY KING/ 2947		\$657.50
ULINE/ 6768	17-02799	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	INV #87466823	40613	440.89
UNION COUNTY EDUCATIONAL SRVCS/ 4380	17-02709	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	FEB - JUNE 2017	40614	22,008.32

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Unposted Checks							
UNITED MOTOR PARTS INC./ 8791	17-02419	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	INV #1697990,1698032	40615	995.01
VENT TECH/ 5008	17-01617	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #487	40616	5,000.00
VERIZON/ 1329	17-02874	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CF	ACCT #201871452517668Y	40617	122.64
VERIZON WIRELESS/ 3759	17-01268	11-000-261-420-71-512-000/ PAGING SERVICES		CF	ACCT #586021457-00001	40618	1,151.52
VIGNOLA, DAVID/ 8885	17-1546	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40619	31.18
W.W. GRAINGER INC/ 2060	17-01206	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	VARIOUS INVOICES	40620	7,827.75
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740	17-01416	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CF	JUNE 2017	40621	675.00
WB MASON CO., INC./ 5743	17-01333	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	40622	119.08
WEINER LAW GROUP/ 4452	17-02660	11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #202094 TO 202097	40623	14,564.05
	17-02849	11-000-230-331-40-403-000/ LEGAL SERV - SPECIAL ED		CF	INV #204207	40623	280.00
		11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #204206,206-210,204212-213	40623	20,819.57
					Total for WEINER LAW GROUP/ 4452		\$35,663.62
WILLIAM H. SADLIER INC./ 4491	17-02732	20-501-100-640-28-000-000/ N.P. TEXTBOOKS		CF	ACCT #1154629	40624	589.07
WINDSOR BERGEN ACADEMY, INC./ 8422	17-01452	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	CLIENT #2460	40625	14,798.84
YOUTH CONSULTATION SERVICE/ 4580	17-01556	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40626	26,713.90
	17-02453	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40626	3,437.74
	17-02000	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CF	JUNE 2017	40626	4,885.12
					Total for YOUTH CONSULTATION SERVICE/ 4580		\$35,036.76
YOUTH CONSULTATION SERVICES/ 4579	17-02592	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40627	3,444.75

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Unposted Checks							
YOUTH CONSULTATION SERVICES/ 4579		20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CF	JUNE 2017	40627	2,451.70
Total for YOUTH CONSULTATION SERVICE/ 4579							\$5,896.45
Total for Unposted Checks							\$1,829,341.55

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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 07/14/2017 at 12:18:33 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$50,551.00				\$50,551.00
	10	11		\$1,468,963.00				\$1,468,963.00
	10	12		\$16,385.00				\$16,385.00
	Fund 10	TOTAL		\$1,535,899.00				\$1,535,899.00
	20	20		\$157,307.27				\$157,307.27
	50	50		\$127,237.62				\$127,237.62
	60	60		\$8,897.66				\$8,897.66
	GRAND	TOTAL		\$1,829,341.55	\$0.00	\$0.00	\$0.00	\$1,829,341.55

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
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for Batches 56,57,58 and Check Date is 06/23/2017

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05/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-270-503-30-000-000/ AID IN LIEU NON PUBLIC	17-02029		8111 / ALLPORT, CARRIE	CF	June 2017-Abigail	40303	442.00
	17-02030		6127 / ARDIZZONE, KARAN	CF	June 2017-Carina & Helen	40306	884.00
	17-02031		6067 / BIAGIONI, REMO	CF	June 2017-Paulina	40318	442.00
	17-02032		7401 / WEST-BROWN, ELIZABETH	CF	June 2017-Anthony	40446	442.00
	17-02033		7344 / BYRNE, PAUL & MARINA	CF	June 2017-Alexander &Katherine	40326	884.00
	17-02034		7345 / CHOUNOUNE, AGATA	CF	June 2017-Sophia	40335	442.00
	17-02035		5996 / GUINTU, ARIEL B.	CF	June 2017-Brian	40356	442.00
	17-02036		8112 / HERMANN, BRENDA	CF	June 2017-Hannah & Jackson	40364	884.00
	17-02037		7759 / HULL, JASON	CF	June 2017-Ava & Hunter	40369	884.00
	17-02038		7909 / KILLIP, RACHEL	CF	June 2017-Katia	40381	442.00
	17-02039		8702 / KOONS, MICHAELE	CF	June 2017-Merlin	40385	442.00
	17-02040		7026 / LAFOND, ERIN	CF	June 2017-Cooper,Mason&Spencer	40389	1,326.00
	17-02041		8443 / LAFOND, LUMINITA O.	CF	June 2017-Ella	40390	442.00
	17-02042		8444 / O'MALLEY, EILEEN	CF	June 2017-Emma	40403	442.00
	17-02043		8113 / SMITH, LILIANA	CF	June 2017-Emily & Hailey	40423	884.00
	17-02044		8303 / CHEN, JENNIFER	CF	June 2017-Kaitlyn	40333	442.00
	17-02045		8133 / SANTIAGO-BABB, ESTHER	CF	June 2017-Xavier	40418	442.00
	17-02046		8134 / GHANY, SHARDA	CF	June 2017-Nathaniel	40353	442.00
	17-02047		6673 / ACEVEDO, LINDSAY	CF	June 2017-Jaiden & Justin	40301	884.00
	17-02048		8703 / BAYON, ANGY	CF	June 2017-Daniel	40313	442.00
	17-02049		8445 / BAYON, NATASHA	CF	June 2017-Sarai	40314	442.00
	17-02050		7028 / HERRERA, LILIAN	CF	June 2017-Max	40365	442.00
	17-02051		7768 / ROSE, DEREK	CF	June 2017-Celine	40415	442.00
	17-02053		7769 / STEVENS, JONATHAN & PATRICIA	CF	June 2017-Jonathan	40426	442.00
	17-02054		8446 / BOREL, CRISTINA	CF	June 2017-Cameron	40323	442.00
	17-02055		6675 / VELEZ, NOEMI	CF	June 2017-Noel	40440	442.00
	17-02813		7790 / MASON, DOREEN	CF	June 2017-Dandre	40398	368.25
	17-02056		8448 / BOOKER, AREE	CF	June 2017-Aree	40321	442.00
	17-02058		8118 / CHOI, YOUNG	CF	June 2017-Anne	40334	442.00
	17-02207		4235 / THOMAS, LAMARR & ERIN	CF	June 2017-Noah	40434	442.00
	17-02059		8449 / ROESCH, KELLEY	CF	June 2017-Saylor	40413	442.00
	17-02060		7620 / HARRIS, ISMARI	CF	June 2017-Sergio	40361	442.00

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

Englewood Public School District
Bills And Claims Report By Account Number
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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-270-503-30-000-000/ AID IN LIEU NON PUBLIC	17-02062		7776 / RODRIGUEZ, CARLENE	CF	June 2017-Alexandro & Gabriell	40411	884.00
	17-02063		6082 / TAYLOR, ROBIN D.	CF	June 2017-Caitlyn	40431	442.00
	17-02064		8119 / ANDERSON, DAVID	CF	June 2017-Cody	40305	442.00
	17-02065		8707 / PATTERSON, ANDREA	CF	June 2017-Eliei & Tsephi	40406	884.00
	17-02068		8304 / JEAN, ROOSEVELT & LA'KREISHA	CF	June 2017-Jackson & Kennedy	40374	884.00
	17-02069		6746 / BELL, TOYA	CF	June 2017-Olivia	40315	442.00
	17-02070		7025 / HAMLETT, DWAYNE & WANDA	CF	June 2017-Xavier	40360	442.00
	17-02071		8708 / JANG, BYUNG KUN	CF	June 2017-Yikyung	40373	442.00
	17-02073		7773 / ATEKPE, YVONNE	CF	June 2017-Elias, Rhiannon, Zar	40308	1,326.00
	17-02815		8875 / DAVIS, BETHANY	CF	June 2017-Jackson	40341	181.67
	17-02075		7820 / HAUGHTON, ALICIA	CF	June 2017-Howard	40362	442.00
	17-02076		8455 / MALASITS, STEPHEN & CAROL	CF	June 2017-Adam & Alyssa	40395	884.00
	17-02077		6412 / SARNEL, ROBIN & DEBORAH	CF	June 2017-Olivia & Sela	40419	884.00
	17-02078		8710 / MEIKLE, TRINA	CF	June 2017-Phillip	40399	442.00
	17-02079		8457 / RODRIGUEZ, RAYMOND	CF	June 2017-Nia & Shai	40412	884.00
	17-02080		8541 / COOK, AMBER	CF	June 2017-Arianna	40338	442.00
	17-02082		8711 / DINDIAL, AARON & ROSELYN	CF	June 2017-Arianna	40345	442.00
	17-02083		8459 / VILLALBA, ARELIS	CF	June 2017-Tiffany	40442	442.00
	17-02084		7799 / DE LA ROSA, GILBERTO	CF	June 2017-Alyssa	40343	442.00
	17-02086		8123 / HERENDEEN, PHILIP	CF	June 2017-Olivia	40363	442.00
	17-02087		7774 / HOUSTON, KENYA	CF	June 2017-Njeri	40368	442.00
	17-02088		7807 / SUAREZ, MARIBEL	CF	June 2017-Olivia	40429	442.00
	17-02089		7777 / THOMAS, ANNE	CF	June2017-Elish, Ellen&Mairead	40433	1,326.00
	17-02090		8124 / TOKARZ, BARBARA	CF	June 2017-Patrycja	40436	442.00
	17-02091		6707 / VICIOSO, JACQUELINE	CF	June 2017-Victoria	40441	442.00
	17-02092		8713 / FITZSIMONS, LORRAINE	CF	June 2017-Molly	40348	442.00
	17-02093		8462 / KOBORI, AYA	CF	June 2017-Kai	40384	442.00
	17-02094		8714 / ISHIBE, NAOKO	CF	June 2017-Emi	40371	442.00
	17-02095		7778 / STEWART, CAROLINE	CF	June 2017-Jacqueline & Scarlet	40427	884.00
	17-02096		7356 / KIDRON, LEEORA	CF	June 2017-Yonatan	40380	442.00
	17-02098		8229 / BENSOUSSAN, LERON	CF	June 2017-Julia & Liam	40317	884.00

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-270-503-30-000-000/ AID IN LIEU NON PUBLIC	17-02099		7266 / BITTON, SHIRLEY	CF	June 2017-Netanel	40319	442.00
	17-02100		6045 / BOTEACH, DEBORAH	CF	June 2017-Cheftziba & David	40324	884.00
	17-02208		7780 / EFRON, HILA	CF	June 2017-Lia	40346	442.00
	17-02101		8539 / FREUND, HOWARD	CF	June 2017-Emma	40352	442.00
	17-02102		8468 / GUTMAN, MICHAEL	CF	June 2017-Hannah	40357	442.00
	17-02103		8126 / HALEVY, SHLOMI	CF	June 2017-Yonatan	40358	442.00
	17-02104		8469 / KUGEL, LIAT	CF	June 2017-Moriah & Ronie	40386	884.00
	17-02105		7358 / KURTIS, BOAZ	CF	June 2017-Davion & Tobiah	40387	884.00
	17-02106		8470 / LUTWAK, DAVID & SHOSHANA	CF	June 2017-Ayla & Dylan	40394	884.00
	17-02108		6536 / ROVNER, SARAH	CF	June 2017-5 students	40417	2,210.00
	17-02109		6017 / COHEN, MIRIAM	CF	June 2017-Meira	40336	442.00
	17-02110		8716 / LUMERMAN, JODY	CF	June 2017-Isabella	40393	442.00
	17-02111		6139 / WAGNER, KENNETH	CF	June 2017-Lianne & Sheila	40443	884.00
	17-02112		6691 / DAVISON, BEVERLY	CF	June 2017-D'yani	40342	442.00
	17-02113		6769 / BAUM, MARLA	CF	June 2017-Harrison & Jack	40312	884.00
	17-02114		6284 / CAPLAN, MELINDA	CF	June 2017-Sabina	40328	442.00
	17-02115		6694 / LIEBERMAN, GARY	CF	June 2017-Emily	40392	442.00
	17-02116		6428 / NAHARY, JUDI & NOAM	CF	June 2017-Maya	40402	442.00
	17-02816		8132 / ROSEN, EZRA OREN	CF	June 2017-Arthur	40416	353.52
	17-02817		8132 / ROSEN, EZRA OREN	CF	June 2017-Leon	40416	353.52
	17-02117		6290 / SOHN, EVAN & MICHELLE	CF	June 2017-Andrew	40425	442.00
	17-02118		8717 / HAMADE, ZENNA	CF	June 2017-Mohammed	40359	442.00
	17-02209		8717 / HAMADE, ZENNA	CF	June 2017-Madina	40359	442.00
	17-02119		7785 / JORGE, EILEEN	CF	June 2017-Alexis & Sophia	40376	884.00
	17-02120		8129 / ROBINSON, JASMIN	CF	June 2017-Kayden	40410	442.00
	17-02122		8719 / AMPANAS, MACLAR	CF	June 2017-Serzed	40304	442.00
	17-02127		6847 / BOLOUR, MANDANA	CF	June 2017-Tahari & Tehilah	40320	884.00
	17-02128		6017 / COHEN, MIRIAM	CF	June 2017-Chaim, Eliezer, Rivka	40336	1,326.00
	17-02129		7500 / GOLD, TOBY KATZ	CF	June 2017-Benjamin & Samuel	40355	884.00
	17-02130		6122 / HYMAN, SHMUEL SHLOMO	CF	June 2017-Eliora	40370	442.00
	17-02263		8747 / THOMAS-COOMBS, DOROTHY	CF	June 20017-Tatianna	40435	442.00
	17-02132		6701 / GILLEN-MALANGA, LESLIE	CF	June 2017-Alana & Gillen	40354	884.00

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-270-503-30-000-000/ AID IN LIEU NON PUBLIC	17-02135		6460 / ARGUETA, STEPHANIE	CP	June 2017-4 students	40307	1,768.00
	17-02136		8720 / BRISCOE, ERIC	CF	June 2017-Aurie	40325	442.00
	17-02138		8721 / STRADFORD, JAMES	CF	June 2017-Ibrahim	40428	442.00
	17-02139		6311 / FOTOPOULOS, CONSTANTINE	CF	June 2017-Chloe & Petra	40351	884.00
	17-02140		7368 / SIMONS, MERLE	CF	June 2017-Nyhiem	40422	442.00
	17-02141		7369 / KAMBOORIAN, GARY	CF	June 2017-Victoria	40378	442.00
	17-02142		8136 / MARTINKO, JOHN	CF	June 2017-John,Mia,Thomas,Will	40397	1,768.00
	17-02143		8137 / RILEY, KATERI	CF	June 2017-Kira	40409	442.00
	17-02144		6127 / ARDIZZONE, KARAN	CF	June 2017-Richard	40306	442.00
	17-02145		8307 / KAJIWARA, KRISTEN	CF	June 2017-Maximus,Leopold,Mary	40377	1,326.00
	17-02147		7807 / SUAREZ, MARIBEL	CF	June 2017-Michael	40429	442.00
	17-02123		8305 / ATZMAN, ELLEN	CF	June 2017-Boaz	40309	442.00
	17-02148		6059 / DIAZ, RAMON	CF	June 2017-Annalisa	40344	442.00
	17-02149		6786 / HICKEY, MASAKO	CF	June 2017-Maya	40366	442.00
	17-02150		6710 / LABOZZETTA, SONIA	CF	June 2017-Colin	40388	442.00
	17-02151		7761 / SHEPPARD, PAUL	CF	June 2017-Christopher	40420	442.00
	17-02152		7793 / WEDGBURY, SIMON	CF	June 2017-Alexander	40445	442.00
	17-02153		8723 / LEE, KYU	CF	June 2017-Chantilly	40391	442.00
	17-02154		6720 / ROLLERSON, DAPHNE	CF	June 2017-Devyn	40414	442.00
	17-02157		8140 / CSILLAG, DANIEL	CF	June 2017-Matias	40339	442.00
	17-02158		7055 / KATZ, CHANA & JORDAN	CF	June 2017-Jacob	40379	442.00
	17-02159		6063 / ABRIAM, ELMER & MARIA	CF	June 2017-Joseph	40300	442.00
	17-02210		7056 / ADAMS, JACQUELINE	CF	June 2017-Faith	40302	442.00
	17-02161		7058 / BELLANGER, FLORIAN	CF	June 2017-Aldrin & Evan	40316	884.00
	17-02174		7795 / CALLE, MARIA	CF	June 2017-Kenneth & Michelle	40327	884.00
	17-02175		7796 / CHAPPELL, HELEN	CF	June 2017-Jarid & Joshua	40331	884.00
	17-02176		8728 / HOUSTON, IMANI	CF	June 2017-Amari & Zylah	40367	884.00
	17-02211		6140 / ISLEY, VALERIE	CF	June 2017-August	40372	442.00
	17-02178		8730 / KIM, SUNHEE	CF	June 2017-Justin	40382	442.00
	17-02179		7380 / TAVERAS, MARIA	CF	June 2017-Alexander	40430	442.00
	17-02180		7062 / MICHEAL, JOYETTE	CF	June 2017-Christina&Nicholaus	40400	884.00
	17-02181		7803 / PAK, MEENA	CF	June 2017-Ethan & Timothy	40404	884.00

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Englewood Public School District
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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-270-503-30-000-000/ AID IN LIEU NON PUBLIC	17-02182		7804 / POCHE, ROSA	CF	June 2017-Alanis	40407	442.00
	17-02183		8731 / RAHAT, RICHARD	CF	June 2017-Joshua	40408	442.00
	17-02184		7806 / PARK, SUNYOUNG	CF	June 2017-Eric	40405	442.00
	17-02185		7807 / SUAREZ, MARIBEL	CF	June 2017-Dominic	40429	442.00
	17-02187		7027 / TEDESCO, PAUL	CP	June 2017-Anello & Ramond	40432	884.00
	17-02188		7808 / TOVAR, CHRISTINA	CF	June 2017-Angel & Selena	40437	884.00
	17-02190		8733 / TRUSTY, STEPHANIE	CF	June 2017-Jonathan	40438	442.00
	17-02192		8734 / COLORADO, MARTHA	CF	June 2017-Sophia	40337	442.00
	17-02193		8476 / CARRERRO, MYRENE	CF	June 2017-Alessandra	40330	442.00
	17-02194		6718 / WAI, LIZA	CF	June 2017-Ian	40444	442.00
	17-02195		7760 / WILLIAMS, TERRY	CF	June 2017-Braylin	40447	442.00
	17-02196		7762 / SMITH, PATRICE	CF	June 2017-Amandagrace	40424	442.00
	17-02197		6159 / UST, ALLEN	CF	June 2017-Alex	40439	442.00
	17-02199		8735 / BORDOLEY, KATIE	CF	June 2017-Daniella	40322	442.00
	17-02200		7389 / FLAMHOLZ, DAVID	CF	June 2017-Jerry & Juliette	40349	884.00
	17-02201		7813 / FORST, REENA	CF	June 2017-Yishai	40350	442.00
	17-02202		8478 / MALINA, YONIT	CF	June 2017-Charles & Julie	40396	884.00
	17-02203		8127 / SICHEL, ERIC	CF	June 2017-Benjamin	40421	442.00
	17-02204		7387 / FARKOVITS, DONI	CF	June 2017-Jacob & Rebecca	40347	884.00
	17-02205		6536 / ROVNER, SARAH	CF	June 2017-Akiva	40417	442.00
	17-02206		8736 / KITTNER, ARWEN	CF	June 2017-Naomi	40383	442.00
	17-02074		7353 / DALGETTY, DONNA	CF	June 2017-Grace	40340	442.00
	17-02107		7359 / BAREKET, AVIELLA	CF	June 2017-Elizabeth	40311	442.00
	17-02131		8306 / JEFFRIES-EL, DENICE	CF	June 2017-Jaylen	40375	442.00
	17-02134		8473 / CAROZZA, ROBERT	CF	June 2017-Robert	40329	442.00
	17-02160		8725 / AUSTRIA, MARY GRACE	CP	June 2017-Zoe	40310	387.89
	17-02191		7353 / DALGETTY, DONNA	CF	June 2017-Joshua	40340	442.00
	17-02411		8441 / CHAUDHRY, OMAR	CF	June 2017-Rahmah	40332	442.00
	17-02155		8475 / MITHA-SEHGAL, SHARMEEN	CP	June 2017-Miesha	40401	442.00
			Total for 11-000-270-503-30-000-000 AID IN LIEU NON PUBLIC				\$93,138.85
					Total for Unposted Checks		\$93,138.85

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Englewood Public School District
Bills And Claims Report By Account Number
for Batches 56,57,58 and Check Date is 06/23/2017

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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 06/23/2017 at 08:45:36 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$93,138.85				\$93,138.85
	GRAND	TOTAL	\$93,138.85	\$0.00	\$0.00	\$0.00	\$93,138.85

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 59 and Check Date is from 06/01/2017 to 06/30/2017

va_bill5.10272014
06/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ALTILIO, ANTONIETTA/ 8883	17-1544	11-401-100-500-20-000-000/ PURCHASED SERVICES (300-		CF	PURCHASED SERVICES (300-	40299	1,341.27
ASTUTO, DENISE/ 8805	17-02488	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/30 - 6/14 2017	40292	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017	40448	1,650.00
Total for ASTUTO, DENISE/ 8805							\$3,450.00
CAPITAL ONE BANK/ 6982	17-01467	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 06/26/2017	1770	31,211.93
		11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 06/30/2017	1776	4,400.82
Total for CAPITAL ONE BANK/ 6982							\$35,612.75
COHEN, RACHEL/ 8802	17-02479	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/30 - 6/14 2017	40293	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/26	40449	1,200.00
Total for COHEN, RACHEL/ 8802							\$3,000.00
DI CARA / RUBINO ARCHITECTS/ 7927	17-01218	12-000-400-334-71-000-000/ FA & CS ARCH/ENG SVCS		CP	FA & CS ARCH/ENG SVCS	40455	8,000.00
	17-02884	11-000-230-339-61-000-000/ GENERAL ADMIN OTHER SVC		CF	various invoices	40455	60,149.91
Total for DI CARA / RUBINO ARCHITECTS/ 7927							\$68,149.91
FAIRLEIGH DICKINSON UNIVERSITY/ 8880	17-02840	20-270-200-500-66-000-000/ TITLE II OTHER SVC		CF	INVOICE 1 OF 3	40457	10,000.00
	17-02901	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	40457	57,000.00
Total for FAIRLEIGH DICKINSON UNIVERSITY/ 8880							\$67,000.00
LONSDALE, BRITTANY/ 8804	17-02487	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/1 - 6/16 2017	40294	1,800.00
	17-1553	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/19 - 6/26, 2017	40450	900.00
Total for LONSDALE, BRITTANY/ 8804							\$2,700.00

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Englewood Public School District
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
MINAROVICH, KIMBERLY/ 8806	17-02489	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	5/30 - 6/14 2017		40295	1,800.00
	17-1554	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017		40451	1,800.00
Total for MINAROVICH, KIMBERLY/ 8806								\$3,600.00
PIEKARZ, DANIEL RAYMOND/ 8803	17-02486	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/31 - 6/15, 2017		40296	1,650.00
	17-1555	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017		40453	1,800.00
Total for PIEKARZ, DANIEL RAYMOND/ 8803								\$3,450.00
ROSSI, DENNIS/ 8842	17-02635	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	5/15 - 5/31, 6/1 - 6/14, 2017		40297	9,075.00
TOUSSAINT, SAPHIRE/ 8807	17-02490	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/30 - 6/14, 2017		40298	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017		40452	1,800.00
Total for TOUSSAINT, SAPHIRE/ 8807								\$3,600.00
Total for Posted Checks								\$200,978.93

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Englewood Public School District
Bills And Claims Report By Vendor Name

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for Batch 59 and Check Date is from 06/01/2017 to 06/30/2017

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 07/14/2017 at 12:29:13 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11	\$147,366.18		\$35,612.75		\$182,978.93
	10	12	\$8,000.00				\$8,000.00
	Fund 10	TOTAL	\$155,366.18		\$35,612.75		\$190,978.93
	20	20	\$10,000.00				\$10,000.00
	GRAND	TOTAL	\$165,366.18	\$0.00	\$35,612.75	\$0.00	\$200,978.93

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is from 06/01/2017 to 06/30/2017

va_bill5.10272014
06/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ALTILIO, ANTONIETTA/ 8883	17-1544	11-401-100-500-20-000-000/ PURCHASED SERVICES (300-		CF	PURCHASED SERVICES (300-	40299	1,341.27
ASTUTO, DENISE/ 8805	17-02488	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/30 - 6/14 2017	40292	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017	40448	1,650.00
Total for ASTUTO, DENISE/ 8805							\$3,450.00
CAPITAL ONE BANK/ 6982	17-01467	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 06/26/2017	1770	31,211.93
		11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 06/30/2017	1776	4,400.82
Total for CAPITAL ONE BANK/ 6982							\$35,612.75
COHEN, RACHEL/ 8802	17-02479	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/30 - 6/14 2017	40293	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/26	40449	1,200.00
Total for COHEN, RACHEL/ 8802							\$3,000.00
DI CARA / RUBINO ARCHITECTS/ 7927	17-01218	12-000-400-334-71-000-000/ FA & CS ARCH/ENG SVCS		CP	FA & CS ARCH/ENG SVCS	40455	8,000.00
	17-02884	11-000-230-339-61-000-000/ GENERAL ADMIN OTHER SVC		CF	various invoices	40455	60,149.91
Total for DI CARA / RUBINO ARCHITECTS/ 7927							\$68,149.91
FAIRLEIGH DICKINSON UNIVERSITY/ 8880	17-02840	20-270-200-500-66-000-000/ TITLE II OTHER SVC		CF	INVOICE 1 OF 3	40457	10,000.00
	17-02901	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	40457	57,000.00
Total for FAIRLEIGH DICKINSON UNIVERSITY/ 8880							\$67,000.00
LONSDALE, BRITTANY/ 8804	17-02487	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/1 - 6/16 2017	40294	1,800.00
	17-1553	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/19 - 6/26, 2017	40450	900.00
Total for LONSDALE, BRITTANY/ 8804							\$2,700.00

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

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 59 and Check Date is from 06/01/2017 to 06/30/2017

va_bill5.10272014
06/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
MINAROVICH, KIMBERLY/ 8806	17-02489	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	5/30 - 6/14 2017		40295	1,800.00
	17-1554	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017		40451	1,800.00
Total for MINAROVICH, KIMBERLY/ 8806								\$3,600.00
PIEKARZ, DANIEL RAYMOND/ 8803	17-02486	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/31 - 6/15, 2017		40296	1,650.00
	17-1555	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017		40453	1,800.00
Total for PIEKARZ, DANIEL RAYMOND/ 8803								\$3,450.00
ROSSI, DENNIS/ 8842	17-02635	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	5/15 - 5/31, 6/1 - 6/14, 2017		40297	9,075.00
TOUSSAINT, SAPPHIRE/ 8807	17-02490	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	5/30 - 6/14, 2017		40298	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	6/15 - 6/30, 2017		40452	1,800.00
Total for TOUSSAINT, SAPPHIRE/ 8807								\$3,600.00
Total for Posted Checks								\$200,978.93

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

Run on 07/14/2017 at 12:29:19 PM

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 59 and Check Date is from 06/01/2017 to 06/30/2017

va_bill5.10272014
06/01/2017

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 07/14/2017 at 12:29:19 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11	\$147,366.18		\$35,612.75		\$182,978.93
	10	12	\$8,000.00				\$8,000.00
	Fund 10	TOTAL	\$155,366.18		\$35,612.75		\$190,978.93
	20	20	\$10,000.00				\$10,000.00
	GRAND	TOTAL	\$165,366.18	\$0.00	\$35,612.75	\$0.00	\$200,978.93

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

va_bill1.10272014
05/01/2017

JUNE 26, 2017 PAYROLL

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	3,572.12
11-000-211-172-07-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	7,455.25
11-000-211-172-60-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	5,207.90
11-000-211-172-73-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	1,776.38
11-000-211-172-76-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	4,427.91
11-000-211-172-77-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	3,937.27
11-000-211-172-85-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	1,776.37
11-000-211-173-60-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	5,564.75
11-000-211-173-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	7,577.00
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	25	1,200.00
11-000-213-100-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	600.00
11-000-213-100-73-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	25	3,903.00
11-000-213-100-74-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	25	2,852.75
11-000-213-100-76-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	25	2,802.75
11-000-213-100-77-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	25	2,146.70
11-000-213-100-85-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	25	4,676.80
11-000-213-100-98-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	25	2,146.70
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	25	37,634.03
11-000-218-104-76-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	25	8,076.15
11-000-218-104-77-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	25	12,337.15
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	25	56,429.05
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	25	2,860.10
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	25	5,520.83
11-000-221-102-65-101-000/ IMPVT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	25	5,412.50
11-000-222-100-60-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	25	6,864.29

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

Englewood Public School District

Bills And Claims Report By Account Number

va_bill1.10272014
05/01/2017

JUNE 26, 2017 PAYROLL

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-222-100-60-104-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	439.83
11-000-222-100-73-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	2,145.08
11-000-222-100-74-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	1,855.76
11-000-222-100-76-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	25	1,983.83
11-000-222-100-77-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	25	2,039.71
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	25	35,867.31
11-000-230-100-67-103-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	25	114.56
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	12,146.20
11-000-240-103-40-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	6,175.00
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	25	10,625.00
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	11,079.54
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	12,061.36
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	10,916.66
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	17,025.37
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	25	31,512.49
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	25	17,002.26
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	25	25,946.37
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	25	9,945.21
11-000-252-100-68-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	9,916.19
11-000-261-100-71-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	2,926.96
11-000-262-104-71-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	25	5,276.94
11-000-266-100-60-101-000/ SECURITY SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	25	30,721.43
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	25	2,234.68
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	25	7,002.58
11-000-291-270-63-450-000/ NJ STATE HEALTH BENEFITS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	NJ STATE HEALTH BENEFITS	25	37,980.63
11-000-291-290-60-132-000/ VACATION /SICK PAY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	25	118,009.42
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	25	1,183.33

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

Run on 06/27/2017 at 02:27:22 PM

Englewood Public School District

Bills And Claims Report By Account Number

va_bill1.10272014
05/01/2017

JUNE 26, 2017 PAYROLL

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	25	3,500.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	25	4,941.12
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	25	54,128.18
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	25	3,861.63
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	25	65,266.25
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	25	2,351.80
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	25	125,422.07
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	25	5,879.50
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	25	10,216.92
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	25	927.60
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	25	14,195.19
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	25	12,906.35
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	25	112,854.20
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	25	7,354.50
11-140-100-101-07-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	25	13,117.70
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	25	6,032.72
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	25	125,771.29
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	25	21,192.70

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Englewood Public School District

Bills And Claims Report By Account Number

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JUNE 26, 2017 PAYROLL

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	25	159,481.85
11-150-100-101-40-101-000/ HOME INSTRUCTION	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	25	1,479.25
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	25	63,349.70
11-204-100-101-80-102-000/ SLD - SUBSTITUTES	17-0010		4614 / E.B.O.E.- PAYROLL	HF	SLD - SUBSTITUTES	25	100.00
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	25	50,899.55
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	25	97,485.85
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	25	32,076.14
11-240-100-101-73-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	25	13,469.13
11-240-100-101-74-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	25	40,771.62
11-240-100-101-76-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	25	4,411.87
11-240-100-101-77-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	25	8,711.06
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	25	3,364.50
11-240-100-101-85-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	25	5,207.90
20-044-100-100-66-000-000/ CONFUCIUS SAL OF TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CONFUCIUS SAL OF TEACHER	25	1,326.78
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	25	34,616.90
20-231-100-100-66-000-003/ TITLE I - SALARY TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	25	3,602.75
20-231-100-100-66-000-010/ TITLE I - TEACHER SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - TEACHER SALARY	25	3,013.93
20-231-100-100-66-103-020/ TITLE I EXTRA COMP DMHS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP DMHS	25	503.25
20-231-100-100-66-724-020/ TITLE I FOCUS TEACH SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I FOCUS TEACH SAL	25	6,560.50
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	25	793.00
20-270-200-100-66-000-000/ TITLE II - SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE II - SALARY	25	5,291.66
60-057-100-100-02-000-000/ SALARIES - QUARLES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	25	6,378.31
60-057-100-100-03-000-000/ SALARIES - MCCLOUD	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLOUD	25	5,742.87
60-057-100-100-05-000-000/ SALARIES - GRIECO	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	25	10,786.20
Total for Unposted Checks							\$1,770,235.74

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

Englewood Public School District

Bills And Claims Report By Account Number

JUNE 26, 2017 PAYROLL

va_bill1.10272014
05/01/2017

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 06/27/2017 at 02:27:22 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$1,691,619.59		\$1,691,619.59
20	20			\$55,708.77		\$55,708.77
60	60			\$22,907.38		\$22,907.38
GRAND	TOTAL	\$0.00	\$0.00	\$1,770,235.74	\$0.00	\$1,770,235.74

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

va_bill1.10272014
05/01/2017

JUNE 30, 2017 PAYROLL

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-173-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	26	1,260.00
11-000-213-100-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	26	300.00
11-000-218-104-67-103-000/ SALARIES OF OTHER PROFES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	26	793.00
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	26	235.97
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	26	921.90
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	26	425.27
11-000-266-100-60-101-000/ SECURITY SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	26	5,369.38
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	26	3,402.29
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	26	150.00
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	26	2,900.00
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	26	3,330.26
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	26	6,497.12
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	26	5,366.14
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	26	7,982.40
11-150-100-101-40-101-000/ HOME INSTRUCTION	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	26	2,409.50
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	26	2,752.25
11-401-100-100-76-101-000/ COCURRICULAR ACTIVITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	26	1,800.00
20-231-100-100-66-103-020/ TITLE I EXTRA COMP DMHS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP DMHS	26	686.25
60-057-100-100-02-000-000/ SALARIES - QUARLES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	26	4,887.65
60-057-100-100-03-000-000/ SALARIES - MCCLOUD	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLOUD	26	2,076.57
60-057-100-100-05-000-000/ SALARIES - GRIECO	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	26	4,168.12
Total for Unposted Checks							\$57,714.07

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

Englewood Public School District
Bills And Claims Report By Account Number

JUNE 30, 2017 PAYROLL

va_bill1.10272014
 05/01/2017

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 07/05/2017 at 09:16:11 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11			\$45,895.48		\$45,895.48
		20	20			\$686.25		\$686.25
		60	60			\$11,132.34		\$11,132.34
GRAND	TOTAL			\$0.00	\$0.00	\$57,714.07	\$0.00	\$57,714.07

Chairman Finance Committee

Member Finance Committee

PRICE LIST

ENGLEWOOD SCHOOL DISTRICT

APPROVED BY: _____

2017-2018

DATE: _____

ELEMENTARY PRICE LIST

Elementary Student Lunch.....	\$ 2.30 <u>2.50</u>
Reduced Price Lunch.....	.40
Elementary Student Breakfast	1.10
Reduced Price Breakfast.....	.30
Faculty Complete Lunch	3.30 <u>3.50</u>
Faculty Complete Breakfast	1.75

SNACKS:

Freshly Baked Cookie60 <u>.75</u>
Baked Snacks/Chips.....	.75 <u>.85</u>
Cereal Bar	1.00

BEVERAGES:

Milk60 <u>.70</u>
Juice, 4 oz.....	.65 <u>.75</u>
Bottled Water, 16 oz.....	1.00

"This institution is an equal opportunity provider."


POMPTONIAN
LOCAL SERVICE

ENGLEWOOD SCHOOL DISTRICT



POMPTONIAN
FOOD SERVICE

2017-2018

APPROVED BY: _____

DATE: _____

MIDDLE SCHOOL PRICE LIST

M.S. Student Complete Lunch.....\$ <u>2,352.55</u>	M.S. Student Breakfast.....\$ 1.10
Reduced Price Lunch.....40	Reduced Price Breakfast.....30
Faculty Complete Lunch.....\$ 3,303.50 3,55 Faculty Complete Breakfast.....1.75	

ENTRÉE:

All Lunch Entrée & Bread (M.S.).....1,852.00

GRILL:

Pizza.....	<u>1,902.00</u>
Pepperoni Pizza.....	<u>2,002.25</u>
Hamburger.....	<u>1,902.00</u>
All-Beef Hot Dog.....	<u>1,902.00</u>
Mozzarella Sticks.....	<u>2,352.45</u>
Chicken Nuggets.....	<u>1,902.00</u>
Hot Wings.....	<u>2,602.75</u>
Grilled Chicken.....	<u>1,902.00</u>

DELI SANDWICHES:

Deli Wrap or Sandwich Complete Lunch on Assorted
Breads and Rolls.....2,352.55

SALADS:

Complete Chef's Salad Lunches w/Bread or Crackers & Milk.....	<u>2,352.55</u>
Grilled Chicken Caesar Salad.....	<u>2,352.55</u>
Vegetarian Salad.....	<u>1,852.00</u>

SOUP/BREADS:

Bowl, 8 oz.....	<u>1,001.25</u>
Bagel w/Butter.....	<u>1,601.75</u>
Bagel w/Cream Cheese.....	1.75

SIDES:

French Fries/Potato Rounds.....	\$ <u>1,501.60</u>
Baked Potato/Sweet Potato.....	<u>1,501.60</u>

SNACKS:

Fresh Baked Cookie.....	<u>.60,75</u>
Baked Snacks/Chips.....	<u>.75,85</u>
Yogurt, 4 oz./6 oz.....	<u>.75,1.00/1.25</u>

BEVERAGE:

Milk.....	<u>.60,70</u>
Juice, 4 oz.....	<u>.65,75</u>
Bottled Water, 16 oz./20 oz.....	1.00/1.25
Canned Juice.....	1.25
Apple & Eve Juice.....	1.50
Switch.....	1.75

BREAKFAST A LA CARTE:

Fresh Fruit.....	<u>.75,85</u>
Cereal Bar.....	1.00
Cereal & Milk.....	<u>1,501.75</u>
Coffee/Tea, 12 oz.....	<u>1,251.50</u>

"This institution is an equal opportunity provider."

ENGLEWOOD SCHOOL DISTRICT



POMPTONIAN
FOOD SERVICE

APPROVED BY: _____

2017-2018

DATE: _____

HIGH SCHOOL PRICE LIST

H.S. Student Complete Lunch	\$ <u>2.552.75</u>	H.S. Student Breakfast	\$ 1.10
Reduced Price Lunch40	Reduced Price Breakfast30

Faculty Complete Lunch.....	\$ 3.303.50 3.70 3.75
Faculty Complete Breakfast	1.75

ENTRÉE:

Lunch Entree & Bread (H.S.).....\$ 1.952.00

GRILL:

Pizza..... 1.952.00
 Pepperoni Pizza..... 2.002.25
 Hamburger..... 1.952.00
 All-Beef Hot Dog..... 1.952.00
 Mozzarella Sticks..... 2.352.45
 Chicken Nuggets..... 1.952.00
 Hot Wings..... 2.602.75
 Grilled Chicken 1.952.00

DELI SANDWICHES:

Deli Wrap or Sandwich Complete Lunch on Assorted
 Breads and Rolls 2.552.75

SALADS:

Complete Chef's Salad Lunches
 w/Bread or Crackers
 & Milk..... 2.552.75
 Grilled Chicken Caesar Salad 2.552.75
 Vegetarian Salad 1.952.00

SOUP/BREADS:

Bowl, 8 oz..... 1.001.25
 Bagel w/Butter 1.601.75
 Bagel w/Cream Cheese..... 1.75

SIDES:

French Fries/Potato Rounds \$ 1.501.60
 Baked Potato/Sweet Potato 1.501.60

SNACKS:

Freshly Baked Cookie60.75
 Baked Snacks/Chips..... .75.85
 Fruit Slushy, 8oz. 1.50
 Yogurt, 4 oz./6 oz.751.00/1.25

BEVERAGE:

Milk..... .60.70
 Juice, 4 oz..... .65.75
 Bottled Water, 16 oz./20 oz..... 1.00/1.25
 Diet Beverage Can
 (non-carbonated or carbonated)..... 1.25
 Apple & Eve Juice..... 1.50
 Switch..... 1.75

BREAKFAST A LA CARTE:

Fresh Fruit..... .75.85
 Cereal Bar 1.00-1.50
 Cereal & Milk 1.501.75
 Coffee/Tea, 12 oz. 1.251.50

"This Institution is an equal opportunity provider."

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

**BOARD OF EDUCATION
OF THE CITY OF ENGLEWOOD**

FOR:

**THE PROVISION BY THE COUNTY OF BERGEN OF
VEHICLE MAINTENANCE AND REPAIR SERVICES**

**BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS
DIVISION OF MECHANICAL SERVICES**

Approved by Bergen County Resolution No. _____
Approved by Englewood Board of Education Resolution No. _____

DATE: _____, 2017

PREPARED BY:

**BERGEN COUNTY COUNSEL
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601-7076
(201) 336-6950**

SHARED SERVICES AGREEMENT – VEHICLE MAINTENANCE

THIS AGREEMENT made this _____ day of _____, 2017, by and between:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Room 580, Hackensack, New Jersey 07601-7076, hereinafter referred to as “COUNTY;” and

BOARD OF EDUCATION OF THE CITY OF ENGLEWOOD, a body politic and corporate of the State of New Jersey, with administrative offices located at 274 Knickerbocker Road, Englewood, NJ 0763, hereinafter referred to as “BOE.”

WITNESSETH:

WHEREAS, BOE has need of maintenance and repair services for its vehicles; and

WHEREAS, COUNTY has the personnel and equipment necessary to provide vehicle maintenance and repair services for BOE; and

WHEREAS, BOE wishes to enter into an agreement with COUNTY whereby COUNTY would provide to BOE vehicle maintenance and repair services; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows for any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-7(4); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the COUNTY and BOE have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits,

NOW, THEREFORE, BE IT AGREED, in consideration of the promises and of the covenants, terms, and conditions hereinafter set forth, COUNTY and BOE agree to perform in accordance with the provisions, terms and conditions set forth in this Agreement as follows:

I. DEFINITIONS.

As used in this Agreement, unless the context indicates otherwise, the following terms shall have the following meanings and are to be interpreted consistent with the context of this Agreement in which each term is used.

- A. "Category I Vehicle" means a vehicle with a gross vehicle weight (GVW) up to 6,000 pounds.
- B. "Category II" Vehicle" means a vehicle with a GVW greater than 6,000 pounds up to 26,000 pounds.
- C. "Category III Vehicle" means a vehicle with a GVW in excess of 26,000 pounds.
- D. "Effective Date" means the date identified in this Agreement which reflects the date on which the last party to this Agreement executed this Agreement, following the adoption of resolutions by COUNTY and BOE authorizing entry into this Agreement.
- E. "Law" means any statute, regulation, executive order, procurement policy or rule of any department, subdivision, board, commission, agency or instrumentality of the State of New Jersey.
- F. "Shared Services Agreement" means this Agreement and document(s) executed herein by and between the County and the BOE as provided under N.J.S.A. 40A:65-1 et seq.

II. TERM.

- A. The term of this Agreement shall commence on the Effective Date, and shall continue for a period of one year, unless terminated sooner as provided in this agreement.
- B. This Agreement shall renew annually for successive one year terms, unless terminated sooner as provided in this agreement.

III. PROJECT DESCRIPTION.

The County of Bergen, through its Division of Mechanical Services, shall provide repair and maintenance services for vehicles owned by BOE.

IV. RESPONSIBILITIES.

A. Bergen County's Responsibilities.

- 1. COUNTY shall provide labor, parts, personnel and equipment to provide the services requested by BOE pursuant to the terms of this Agreement.
- 2. COUNTY shall perform all services in accordance and in compliance with all statutes, rules, and directives governing the provision thereof.

3. COUNTY shall ensure that all personnel providing services under this Agreement possess all required licenses, certifications, and training required to provide the services.
4. All performance by the County shall be limited to the County's appropriation for same, and the County's budgetary restrictions.
5. While COUNTY may if it so chooses, COUNTY shall have no obligation to hire or otherwise retain additional personnel to perform the services under this Agreement. COUNTY shall have no obligation to procure additional equipment to perform under this Agreement.

B. BOE's Responsibilities.

1. BOE shall provide COUNTY with an inventory of vehicles owned by BOE, intended to be repaired or maintained pursuant to this Agreement. BOE shall update this inventory whenever any vehicle is added or deleted.
2. BOE shall be responsible for transporting its vehicles to COUNTY's repair facility, located at 500 Jerome Avenue (mailing address of 220 East Ridgewood Avenue), Paramus, New Jersey, and retrieving same upon completion of the repair or maintenance work. In special circumstances, if COUNTY is requested to transport a particular vehicle, and if COUNTY agrees to same, the charges set forth below shall apply.
3. BOE shall provide COUNTY with notice of needed repairs or maintenance as far in advance as possible to permit efficient scheduling of services.
4. BOE shall designate an authorized representative who will be empowered to review estimates provided by the COUNTY and authorize the COUNTY to proceed with each repair.

V. SERVICES AND COMPENSATION.

A. Upon request, COUNTY will provide the following services at the following rates:

1. Vehicle Inspection, Diagnosis,
Maintenance and Repair: \$80 per hour
2. Transportation of vehicle to/from COUNTY's repair facility (utilizing COUNTY personnel and equipment):
 - i. Under vehicle's own power: \$75 per hour
(\$75 minimum)

- ii. Tow (Category I Vehicle): \$150 flat fee
- iii. Tow (Category II Vehicle): \$175 flat fee
- iv. Tow (Category III Vehicle): \$325 flat fee

3. If towing requested by BOE requires the COUNTY to utilize a private towing company, BOE shall be responsible for the fees charged by the private towing company.

- B. The time required to complete a particular service will be based upon the estimated repair time determined by the COUNTY's Shopkey repair information system produced by Snap-On, Inc.
- C. COUNTY will provide BOE with a written estimate of the cost to perform a particular service based upon the estimated repair time and parts needed as determined by the COUNTY's Shopkey repair information system. BOE's authorized representative shall authorize the COUNTY to proceed with the service in writing. Facsimile or electronic mail shall constitute acceptable written authorization to proceed.
- D. Parts will be charged at the County's cost, plus an administrative fee of 15%, which shall be applied to the total cost for parts to defray costs relating to overhead, billing, hardware, software licenses, procurement, handling, stocking, and similar costs incurred by the COUNTY to provide the services set forth herein.
- E. Where additional labor or parts are required due to unforeseen circumstances, BOE agrees to pay for such additional labor or parts at the rates and/or prices set forth herein. The COUNTY will notify BOE as soon as COUNTY learns that additional labor or parts will be required, and will, where practicable, give BOE the choice whether to authorize the additional labor or parts.
- F. In the event that COUNTY is unable to perform the required repair or maintenance, COUNTY will notify BOE, and provide BOE with the option to take back the vehicle and have it serviced elsewhere at BOE's expense. If BOE requests, COUNTY will endeavor to have the work performed by an outside vendor. In such circumstance, COUNTY shall charge BOE and BOE shall pay the actual cost borne by the COUNTY plus an administrative fee of 15%. BOE shall be responsible for any vehicle transportation costs at the rate(s) set forth for transportation by COUNTY of BOE's vehicle to the vendor's garage.
- G. COUNTY shall bill BOE monthly for all services provided. BOE shall tender payment to COUNTY within sixty (60) days of receipt of invoice.

VI. PREVENTATIVE MAINTENANCE PROGRAM (OPTIONAL).

COUNTY shall offer an optional preventative maintenance program as set forth herein:

- A. COUNTY shall, if requested by BOE, perform regular preventive maintenance on BOE's vehicles. Said service shall be in accordance with manufacturer's service recommendations for the mileage interval of the vehicle and the terms of this Agreement.
- B. The first time the vehicle is brought in for service, the COUNTY will perform a comprehensive inspection to determine the vehicle's condition, and identify any recommended repairs.
- C. Following the initial inspection, COUNTY will include that vehicle on a monthly report to BOE specifying when each vehicle previously inspected by the COUNTY is due for service, the corresponding maintenance interval, and the services recommended, based upon the data provided by the County's fleet maintenance software.
- D. BOE shall be responsible for requesting performance of the recommended maintenance, transporting the vehicle to COUNTY's repair facility, and authorizing performance of the recommended maintenance.
- E. To request enrollment in the optional preventative maintenance program, BOE shall separately initial the space indicated on the signature page of this Agreement.
- F. The parties recognize and agree that, notwithstanding the provisions of this Agreement, responsibility for ensuring regular preventative maintenance rests at all times with BOE. Therefore COUNTY shall not be responsible for any loss or damage, including but not limited to voiding of any warranty, occasioned by failure of COUNTY to notify BOE of manufacturer recommended preventative maintenance or failure of BOE to request performance of any recommended preventative maintenance, to bring a vehicle to COUNTY for preventative maintenance, or to authorize performance of the recommended services.

VII. DISPUTE RESOLUTION.

- A. Mandatory Mediation. In the event of a dispute, whether technical or otherwise, the objecting Party must request Non-Binding Mediation and the non-objection party must participate in the mediation. The costs of the mediator shall be borne equally by the parties.
- B. Procedure. The Mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The Mediator shall have full discretion as to the

conduct of the mediation. Each party shall participate in the Mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one party determines in its sole discretion that its interests are not being served by the mediation.

- C. Non-Binding Effect. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No Mediator shall be empowered to render a binding decision.
- D. Judicial Proceedings. Upon the conclusion of Mediation, either party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.
- E. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey venued in Bergen County.
- F. Payment Pending Dispute. In the event of any dispute as to the amount to be paid, the full amount shall be paid; but if through subsequent negotiation, arbitration or litigation the amount due shall be determined, agreed or adjudicated to be less than was actually so paid, then the COUNTY shall forthwith repay the excess.

VIII. DEFENSE, INDEMNIFICATION, AND SUBROGATION.

- A. Each party agrees to defend, indemnify and hold the other party harmless from any claims, losses, damages, or judgments arising out of the negligence, gross negligence, or willful act of the indemnifying party.
- B. BOE acknowledges that, in the event of property damage to BOE-owned/leased vehicles while in the COUNTY'S care, custody, and control, COUNTY shall fully rely on the immunities and protections afforded it under the NJ Tort Claim Act Title 59, inclusive of 59:9-2(e). BOE agrees that, where its vehicle(s) are covered by a policy of insurance, whether issued by an insurance carrier or municipal joint insurance fund (JIF), BOE agrees to waive any claim for subrogation against the COUNTY.

IX. EMPLOYMENT RECONCILIATION.

- A. BOE has represented that it is not currently providing the services set forth in this Agreement using public employees, and no employees are intended to be terminated for reasons of efficiency or economy as a result of entry into this Agreement.
- B. No employees are intended to be transferred from BOE to COUNTY pursuant to this Agreement, and the COUNTY will not accept transfer of any employees from BOE to

COUNTY by virtue of this Agreement. In the event a reconciliation plan is required by N.J.S.A. 40A:65-11, it shall be BOE's responsibility to prepare such plan, and, if required, to file same with the Civil Service Commission prior to commencement of services under this Agreement. In such case, COUNTY will cooperate with BOE in the preparation and filing of the plan.

X. NOTICES.

All notices, demand, consents, approvals, requests required or permitted to be given to or served upon the County shall be in writing. Any such notice, demand, consent, approval, request, instrument or document shall be sufficiently given or served if sent by certified or registered mail, postage prepaid, addressed at the address set forth below, or at such other address as it shall designate by notice, as follows:

If to

BOE:

Business Administrator
Board of Education of the City of Englewood
274 Knickerbocker Road
Englewood, NJ 0763

If to

COUNTY:

Director, Division of Mechanical Services
Bergen County Department of Public Works
220 East Ridgewood Avenue
Paramus, NJ 07652

With a copy to:

Bergen County Counsel
County of Bergen
One Bergen County Plaza – Room 580
Hackensack, NJ 07601

XI. TERMINATION.

- A. Notwithstanding any other term in this Agreement, COUNTY and BOE retain the right, in their sole discretion, to terminate this agreement at any time on thirty days' notice, without further liability to the other, except as set forth herein.
- B. Upon termination of this Agreement, BOE shall remove any vehicles owned by BOE from COUNTY's repair facility.
- C. BOE shall be responsible for payment for any labor performed and parts purchased on behalf of BOE prior to notice of termination.

- D. If COUNTY is the party terminating the Agreement, COUNTY shall be responsible for completing any pending repair of BOE's vehicle currently in COUNTY'S repair facility at the time COUNTY provides notice of termination, unless:
- i. COUNTY's reason for terminating the Agreement is nonpayment by BOE; or
 - ii. BOE requests that COUNTY refrain from completing the pending repair(s).

XII. MISCELLANEOUS.

- A. Authorization. All Parties hereto have the requisite power and authority to enter into this Agreement and it is the intention of the Parties to be bound by the terms hereof. The execution and delivery of this Agreement is valid and binding upon the Parties hereto and the genuineness of any and all resolutions executed may be assumed to be genuine by the Parties in receipt thereof.
- B. Assignment. No Party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other Party and any such attempted assignment shall be void.
- C. Cooperation of the Parties. In performing any services pursuant to this Agreement, the performing Parties will act in a reasonably prudent manner to accommodate the common goals of the Parties toward implementation and effectuation of the stated purposes of this Agreement. No Party hereto shall be liable for failure to advise another Party of any adverse impact from action taken hereunder, unless such failure to advise shall be the result of bad faith or willful concealment of an impact actually known to the Party taking the action or omitting to take such action to be substantially adverse to the other Parties. The fact that any act or omission should subsequently be determined to have an adverse impact shall not in itself be evidence of bad faith or willful concealment and the Party bringing an action shall be required to affirmatively establish, by independent sufficient evidence, that such Party acted in bad faith or willfully concealed an adverse impact of which it had actual knowledge.
- D. Benefit/No Third Party Beneficiaries. This Agreement shall inure to the benefit of the Parties hereto and their successors and permitted assignees. No other person, corporation, company, partnership or other entity shall be deemed a third party or other beneficiary of this Agreement.
- E. Modification. This Agreement may not be modified except in a writing executed by all Parties.
- F. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

- G. Entire Agreement. This Agreement, including any Exhibits and Addenda attached hereto, contain the sole and entire Agreement between the Parties dealing with the matters herein and supersedes all negotiations and prior agreements or understandings between the Parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.
- H. Governing Law/Venue/Construction. This Agreement and all amendments hereof shall be governed by and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be performed therein. The venue shall be the County of Bergen. The Parties acknowledge that they have been represented by counsel with respect to the negotiation and preparation of this Agreement and that, accordingly, this Agreement shall be construed in accordance with its terms and without regard to or aid of canons requiring construction against the drafting party.
- I. No Waiver. The failure of a Party to insist on strict performance of any or all of the terms of this Agreement, or to exercise any right or remedy under this Agreement, shall not constitute a waiver or relinquishment of any nature regarding such right or remedy or any other right or remedy. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the Party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.
- J. Relationship of the Parties. Except as otherwise provided herein, nothing shall create any association, joint venture, partnership, or agency relationship of any kind between the parties. Neither party may create or assume any liability, obligation or expense on behalf of the other, to use the other's monetary credit in conducting any activities under this Agreement.
- K. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction; such holding shall not invalidate or render unenforceable any other provision hereof.
- L. Title and Headings. Titles and headings to sections or paragraphs herein are inserted merely for convenience of reference and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.
- M. Recitals. The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.

[Signature Page(s) to Follow]

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and attested to by their proper corporate officers, and their respective seals to be affixed the day and year first written above.

ATTEST:

COUNTY OF BERGEN

By:

James J. Tedesco, III, County Executive, or
Julien X. Neals, Esq., Acting County Administrator

ATTEST:

**BOARD OF EDUCATION OF THE
CITY OF ENGLEWOOD**

By:

Printed:

Title:

By separately initialing here, BOE requests enrollment in the Optional Preventative Maintenance Program set forth in Section VI, above.

Initialed: _____

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

POSITION: PROGRAM MANAGER
(Non-Supervisory/Certificated/10-months)

QUALIFICATIONS:

1. Valid New Jersey Instructional Certificate and Subject Area Endorsement or eligibility
2. Demonstrated knowledge of subject specialty and effective teaching tools
3. Skilled in instructional planning using data, research and theory to support instructional decisions
4. Knowledge of basic and advanced software applications
5. Expert knowledge of pedagogy and best practices
6. Demonstrated leadership in school improvement in program development, curriculum integration and application of technology in curriculum

REPORTS TO: The Program Manager reports to the Building Principal and/or Vice Principal and/or his/her designee

JOB GOAL: To assist the Building Principal and/or Vice Principal in coordinating an approved educational program.

PERFORMANCE RESPONSIBILITIES:

The essential functions and elements of this position include, but, are not limited to, the following:

1. Coordinates and assists in overseeing the design and implementation of an approved educational program.
2. Coordinates and assists in creating a learning and talent development program aligned with New Jersey Student Learning Standards and/or Career and Technical Education (CTE) Standards and/or industry practices.
3. Coordinates and assists in promoting and advertising the educational program at open houses.
4. Coordinates and assists in all facets of recruiting students and administering admission entrance examinations including, but not limited to, proctoring, scoring, data analysis and selection of students for admissions, if applicable.
5. Coordinates and assists certified staff in their efforts to makes effective use of community resources to enhance the instructional program including, but not limited to, recruiting and securing external faculty for presentations, workshops, etc.
6. Coordinates and assists with Perkins Grant including, but not limited to, preparing the annual budget and qualifications of classes/programs in accordance with Perkins guidelines and monitors annual Perkins budget expenditures and work, if applicable.
7. Coordinates and assists in seeking grants, awards, scholarships and any other type of funding for the educational program.
8. Coordinates and assists in seeking and maintaining state and national accreditation for the educational program, if applicable.
9. Coordinates and assists the Director of Curriculum, Instruction and Assessments with the creation and/or timely update of the curriculum pertaining to the educational program.

10. Coordinates and assists with the parent association including, but not limited to, attending meetings and providing information about the educational program.
11. Coordinates the efforts of certified staff to teach pupils through an approved course of study using board-adopted curricula, textbooks and other appropriate teaching materials.
12. Continues to teach classes as assigned.
13. Coordinates and assists the efforts of certified staff to develop lesson plans and instructional materials and provides opportunities for individualized and small group instruction in order to adapt the curriculum to the needs of each pupil, serving as a resource person to staff for this and other activities.
14. Coordinates and assists the efforts of certified staff to set specific objectives wherever possible in lesson preparation and weekly lesson plans and to carry through presentation to effectively achieve these objectives.
15. Coordinates and assists certified staff in their efforts to assess pupil academic progress and personal growth toward stated objectives of instruction, and administers end of program assessments, if applicable.
16. Coordinates and assists certified staff in their efforts to maintain records of pupil's educational progress and attendance in electronic gradebooks.
17. Coordinates and assists certified staff in their efforts to identify pupil needs and to cooperate with other professional staff members in assessing and resolving learning and behavioral problems.
18. Coordinates and assists certified staff in their efforts to establish and maintain standards of pupil behavior needed to achieve a classroom climate conducive to learning.
19. Coordinates and assists certified staff in their efforts to follow pacing guides and budget class time effectively.
20. Coordinates and assists certified staff in their efforts to communicate with parents through conferences and other means to inform them about the school program and to discuss pupil progress and/or concerns.
21. Coordinates and assists certified staff in their efforts to devise written and oral assignments and tests that require analytical and critical thinking, as well as, the reproduction of facts.
22. Coordinates and assists certified staff in their efforts to supervise and guide pupils in out-of-classroom activities, as assigned.
23. Coordinates and assists certified staff in their efforts to maintain professional competence and continuous improvement through in-service education and other professional growth activities.
24. Coordinates and assists certified staff in their participation in school-level planning, faculty meetings/committees and other school system groups. Builds consensus among staff concerning efficient delivery of educational services.
25. Coordinates and assists the revision of the course catalog.
26. Oversees the educational program's Professional Learning Communities and communicates with PLC members via minutes.
27. Upholds and enforces school rules, administrative regulations and board policy, and serves as a liaison to ascertain facts and make reports.
28. Assists the building administrator to establish the master schedule for the educational program, ensuring sequential learning experiences that meet and/or exceed New Jersey Student Learning Standards, Career and/or Technical Education Standards and/or industry practices.
29. Serves as a liaison between staff and administration.
30. Assists in the research and selection of course textbooks and materials.

31. Assists the building administrator in developing the designated Academy program budgets and submitting all required budget forms.
32. Maintains inventory of school supplies, textbooks, materials and equipment.
33. Participates in faculty meetings and Program Managers' meetings and portions of meetings on curriculum and operations, as assigned.
34. Assists the building principal and District superintendent in assembling materials for reports, state required documents, annual plans, procedures, budgets, purchase orders, grant applications, news releases, and seminars and workshops for staff, as assigned.
35. Attends meetings as assigned and accurately reports back to certified staff on items related to achieving District educational goals.
36. In the event of an emergency, when supervisory staff are not present or are disabled, exercises leadership and good judgment to direct staff and students until assistance arrives and the emergency is over.
37. Performs such other tasks and assumes such other responsibilities as may be assigned by the Building Administrator and/or his/her designee.

SELECTION: The Program Manager shall be annually recommended to the Superintendent of Schools by a selection committee.

APPOINTMENT: Appointment shall be made by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.

TERMS OF EMPLOYMENT: Ten (10) month employee. Salary to be established by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee and according to collective negotiations agreement (if applicable).

EVALUATION: Performance of this position will be evaluated annually in accordance with the law and the provisions of the Board's policy on evaluation of certificated personnel and the administrative procedures on certificated staff evaluation.

BOE APPROVAL:

RESOLUTION:

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

POSITION: LEAD TEACHER
(Non-Supervisory/Certificated/10-months)

QUALIFICATIONS:

1. Valid New Jersey Instructional Certificate and Subject Area Endorsement or eligibility
2. Demonstrated knowledge of subject specialty and effective teaching tools
3. Skilled in instructional planning using data, research and theory to support instructional decisions
4. Knowledge of basic and advanced software applications
5. Expert knowledge of pedagogy and best practices
6. Demonstrated leadership in school improvement in program development, curriculum integration and application of technology in curriculum

REPORTS TO: The Lead Teacher reports to the Building Principal and/or Vice Principal and/or his/her designee

JOB GOAL: To assist teachers in providing an approved educational program and establishing a classroom environment that fosters learning and personal growth; assists teachers in helping pupils to develop skills, attitudes and knowledge needed to provide a good foundation for continued education; and maintains good relationships among parents and other staff members.

PERFORMANCE RESPONSIBILITIES:

The essential functions and elements of this position include, but, are not limited to, the following:

1. Works to achieve New Jersey Student Learning Standards and District educational goals and objectives by coordinating the efforts of certified staff to promote active learning and skills development in the classroom.
2. Coordinates the efforts of certified staff to teach pupils through an approved course of study using board-adopted curricula, textbooks and other appropriate teaching materials.
3. Coordinates and assists the efforts of certified staff to develop lesson plans and instructional materials and provides opportunities for individualized and small group instruction in order to adapt the curriculum to the needs of each pupil, serving as a resource person to staff for this and other activities.
4. Coordinates and assists the efforts of certified staff to set specific objectives wherever possible in lesson preparation and weekly lesson plans and to carry through presentation to effectively achieve these objectives.
5. Coordinates and assists certified staff in their efforts to assess pupil academic progress and personal growth toward stated objectives of instruction, including acquisition of basic skills.
6. Coordinates and assists the Director of Curriculum, Instruction and Assessments with the creation and/or timely update of the curriculum pertaining to the educational program.
7. Coordinates and assists certified staff in their efforts to maintain records of pupil's educational progress and attendance in electronic gradebooks.

8. Coordinates and assists certified staff in their efforts to identify pupil needs and to cooperate with other professional staff members in assessing and resolving learning problems.
9. Coordinates and assists certified staff in their efforts to establish and maintain standards of pupil behavior needed to achieve a classroom climate conducive to learning.
10. Coordinates and assists certified staff in their efforts to follow pacing guides and budget class time effectively.
11. Coordinates and assists certified staff in their efforts to communicate with parents through conferences and other means to inform them about the school program and to discuss pupil progress and/or concerns.
12. Coordinates and assists certified staff in their efforts to devise written and oral assignments and tests that require analytical and critical thinking as well as the reproduction of facts.
13. Coordinates and assists certified staff in their efforts to supervise and guide pupils in out-of-classroom activities as assigned.
14. Coordinates and assists certified staff in their efforts to maintain professional competence and continuous improvement through in-service education and other professional growth activities.
15. Coordinates and assists certified staff in their participation in school-level planning, faculty meetings/committees and other school system groups. Builds consensus among staff concerning efficient delivery of educational services.
16. Coordinates and assists the revision of the course catalog.
17. Continues to teach classes as assigned.
18. Oversees department Professional Learning Communities and communicates with PLC members via minutes.
19. Coordinates and assists certified staff in their efforts to make effective use of community resources to enhance the instructional program.
20. Upholds and enforces school rules, administrative regulations and board policy, and serves as a liaison to ascertain facts and make reports.
21. Assists the building administrator to establish the master schedule for instructional programs, ensuring sequential learning experiences that meet and/or exceed New Jersey Student Learning Standards.
22. Serves as a liaison between staff and administration.
23. Assists in the research and selection of course textbooks and materials.
24. Assists the building administrator in developing department budgets and submitting all required budget forms.
25. Maintains inventory of school supplies, textbooks, materials and equipment.
26. Chairs certified staff meetings and portions of meetings on curriculum and operations, as assigned.
27. Assists the building principal and District superintendent in assembling materials for reports, state required documents, annual plans, procedures, budgets, purchase orders, grant applications, news releases, and seminars and workshops for staff, as assigned.
28. Attends meetings as assigned and accurately reports back to certified staff on items related to achieving District educational goals.
29. In the event of an emergency, when supervisory staff are not present or are disabled, exercises leadership and good judgment to direct staff and students until assistance arrives and the emergency is over.
30. Performs such other tasks and assumes such other responsibilities as may be assigned by the Building Administrator and/or his/her designee.

- SELECTION:** The Lead Teacher shall be annually recommended to the Superintendent of Schools by a selection committee.
- APPOINTMENT:** Appointment shall be made by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.
- TERMS OF EMPLOYMENT:** Ten (10) month employee. Salary to be established by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee and according to collective negotiations agreement (if applicable).
- EVALUATION:** Performance of this position will be evaluated annually in accordance with the law and the provisions of the Board's policy on evaluation of certificated personnel and the administrative procedures on certificated staff evaluation.
- BOE APPROVAL:**
- RESOLUTION:**

DRAFT

Englewood Board of Education

Agenda

July 20, 2017

PERSONNEL – ADDENDUM

18-P-07 APPROVAL – 2017-18 ADMINISTRATOR’S SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the salary adjustment(s), reclassifications and transfers be approved as provided by the budget.

Administrative Salary Adjustments will be effective as noted.

Name	From	To
Jasinski, John	Acting Vice-Principal 11 – months DMHS/AE CE: Principal ADM-VP Year 1 \$123,025 pro rata Effective: 08/21/17-06/30/2018 Budget Code: 11-000-240-100-77-000-000	Acting Vice-Principal 11 – months DMHS/AE CE: Principal ADM-VP Year 1 \$124,025 pro rata Effective: 08/21/17-06/30/2018 Budget Code: 11-000-240-100-77-000-000

18-P-08 APPROVAL – 2016-2017 EXTRA COMPENSATION POSITIONS

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

Administrative Extra Duty Stipend					
Employee #	Assignment	Rate	Max	Effective Dates	Budget Account
Milteer, Dorian	DMHS Acting Principal	\$100 per diem	96 Days	2/17/2017 -6/30/2017	11-000-240-100-77-000-000

18-P-09 APPROVAL - RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approves the following:

Declinations/Resignations

Name	Notice/Position	Effective Date(s)
Beck, Joanna (03)	Teacher of Students with Disabilities, Resignation	Resignation date: 07/20/17 60 Day Notice: September 18, 2017 or earlier release pending replacement
Qiao-McComas, Jie (10)	Teacher of Chinese, Resignation	Resignation date: 07/20/17 60 Day Notice: September 18, 2017 or earlier release pending replacement