

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

November 29, 2018

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, 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 Michelle Marom, Brent Watson, Kim Donaldson, Angela Midgette-David, Elisabeth Schwartz, George Garrison, III, Henry Pruitt, Dalia Lerner, Molly Craig-Berry

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-01

October 18, 2018 – Regular Board Meeting and Closed Session

VI. BOARD SECRETARY REPORT:**TAB-02**

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 September 2018 and Board Secretary's report for the month of September 2018; and

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

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund		\$ 69,737,273.33	\$ 53,497,086.46	\$ 8,936,492.24	\$ 7,303,694.63
(10),(11),(18) Current Expense	\$ 8,320,277.56	\$67,613,028.03	\$ 52,782,962.36	\$ 8,720,742.35	\$ 6,109,323.32
(12) Capital Outlay		\$ 2,124,245.30	\$ 714,124.10	\$ 215,749.89	\$ 1,194,371.31
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ (403,491.92)	\$ 5,733,548.68	\$ 3,631,277.29	\$ 548,643.39	\$ 1,553,628.00
(30) Capital Projects Fund	\$ (112,998.62)	\$ 228,450.16			\$ 228,450.16
(40) Debt Service Fund	\$ 308,171.92	\$ 1,819,356.26		\$ 199,678.13	\$ 1,619,678.13
(50) Enterprise Fund	\$ 92,447.52				
(1) NET Payroll	\$ 104,839.28				
(60) Enterprise Fund	\$ (694.43)				
TOTAL	\$ 8,308,551.31	\$77,518,628.43	\$ 57,128,363.75	\$ 9,684,813.76	\$10,705,450.92

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**

IX. REVIEW OF CONSENT AGENDA

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

Board 19-B-08
Administration 19-A-28 through 19-A-36
Finance 19-F-47 through 19-F-61
Personnel 19-P-37 through 19-P-43

Section	Section	Topic	Page	Tab
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	19-A-31	Approval – Superintendent's Harassment, Intimidation and Bullying Report	7	
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Finance	19-F-47	Approval – Staff and BOE Travel	10	6
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	19-F-57	Approval – Shop Rite Food Account	12	
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	19-F-59	Approval – Acceptance of Grant Monies from Asia Society Confucius Classroom Network	13	
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Personnel	19-P-37	Approval – 2018-2019 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes	16	
	19-P-38	Approval – 2018-2019 Salary Adjustments, Reclassifications and Transfers	17	
	19-P-39	Approval – 2018-2019 Extra Compensation Positions	17-20	
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	19-P-41	Approval – Retirement, Resignations, Leaves of Absence, Terminations	20-22	
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X. PRIVILEGE OF THE FLOOR

The public participation portion is not intended to be a forum for extended conversation. Public participation shall be permitted at the discretion of the presiding officer. Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participate is subject to remediation by an alternate method provided for in policies or contracts of the Board.

XI. APPROVAL OF CONSENT AGENDA

- a. Motion to approve the consent agenda: _____ Second: _____
- b. Board Discussion
- c. Vote

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

BOARD**19-B-08 APPROVAL – SUPERINTENDENT’S MERIT ACTION PLANS 2018-2019**

WHEREAS on November 13, 2018, the Englewood Board of Education (hereinafter referred to as the “Board”) approved merit action plans for the Superintendent for the 2018-2019 school year consisting of three (3) quantitative merit criteria and two (2) qualitative merit criteria and will submit same to the Executive County Superintendent for approval in accordance with N.J.A.C 6A: 23A-3.1(e) 10-11 (hereinafter referred to as “Merit Bonus Goals”); and

WHEREAS, the Board has created a goal for the Superintendent to increase parent communication and satisfaction by creating a series of round tables (5) in total where parents will be part of the strategic planning of the district. We will plan on titling these meeting “Coffee with the Superintendent”. Some of the meetings will be held at night and others during the day. The purpose is to increase community relations, which will create “buy in” from key stakeholders. The meetings will be held outside of the school to create more of a community outreach program. This is a qualitative goal, thereby entitling the Superintendent to a qualitative merit bonus of 2.5% of his annual salary in the amount of \$4,914.60 and

WHEREAS, the Board has created a goal for the Superintendent to create a security plan with emphasis on new technology. The action plan will include the communication system, the video surveillance system and the monitoring system. The plan will then be presented to the BOE for implementation. This is a qualitative goal, thereby entitling the Superintendent to a qualitative merit bonus of 2.5% of his annual salary in the amount of \$4,914.60 and

WHEREAS, the Board has created a goal for the Superintendent to increase the level of communication in the school district. The way for this to happen would be as follows:

- The Superintendent will begin to tweet information about our district
- The Superintendent will develop and distribute quarterly newsletters
- The Superintendent will update and maintain the district Facebook page

The Superintendent will create a comprehensive communication plan to be presented to the BOE in English and Spanish while the above-mentioned protocols are being utilized. This is a quantitative goal, thereby entitling the Superintendent to a quantitative merit bonus of 3.3% of his annual salary in the amount of \$6,788.27; and

WHEREAS, the Board has created a goal for the Superintendent will make test scores a goal by setting the increase the following grades: 6th grade class passing rate will increase 10% in the PARCC Math scores and 3rd grade class passing rate will increase 11% on the PARCC ELA scores. This is a quantitative goal, thereby entitling the Superintendent to a quantitative merit bonus of 3.3% of his annual salary in the amount of \$6,788.27; and

WHEREAS, the Board has created a goal for the Superintendent will create middle school classes that will match our current high school academies programs. The intent would be to allow student in our middle school to experience some of our academy classes, which would give them inspiration to apply and succeed. This is a quantitative goal, thereby entitling the Superintendent to a quantitative merit bonus of 3.3% of his annual salary in the amount of \$6,788.27; and

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves the aforementioned proposed merit bonuses for the 2018-2019 school year, subject to approval by the Executive County Superintendent.

ADMINISTRATION**19-A-28 APPROVAL – PURCHASED SERVICES 2018 – 2019**

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
Chancellor Academy	Tuition Student (#154476) October 2018 - June 2019	11-000-100-566-40-000-000	\$68,709.18
Rancocas Valley Reg. HS	Transportation Student (#144344) September 2018 - June 2019	11-000-270-514-40-000-000	\$3,000.00
Nai-Ni Chen Dance Fort Lee, NJ	One performances of The Art of Chinese Dance on Feb. 19, 2019 Program: Ribbon Dance, Spear Dance, Fan Dance, Movement Demo, Audience participation/Ribbon Dance Demo, Umbrella Dance, Tai-Ping Drum Dance, Q & A 1:00 p.m. at Dwight Morrow High School.	20-044-200-500-66-000-000	\$975.00
Nai-Ni Chen Dance Fort Lee, NJ	One performances of The Art of Chinese Dance on Tuesday, Jan 8, 2019 Program: Ribbon Dance, Spear Dance, Fan Dance, Movement Demo, Audience participation, Umbrella Dance, Tai-Ping Drum Dance, Q & A Time: 9 a.m. at Janis E. Dismus Middle School.	20-044-200-500-66-000-000	\$975.00
Edmentum	Pilot Services Package 1 (PLATO Learning)	N/A	\$0
Bergen Tech Shared Services Agreement	Bergen Tech shall furnish a certificated teaching staff member, to provide services under this Agreement. The certificated teaching staff furnished by Bergen Tech will be required to conduct (SLE) Structured Learning Experience placements for Englewood students, including site visits, and advise on necessary infrastructure for a sustainable program based on the needs of EPSD. December 3, 2018 – June 30, 2019	11-190-100-500-20-000-0000	\$16,800.00 (8) monthly installments

19-A-29 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES**TAB-03**

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
P 2431	Athletic Competition (M) (Revised)

**Note: Public comment on this policy will be accepted in writing November 30, 2018.*

19-A-30 APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES**TAB-04**

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

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

Number	Policy
R 2431.2	Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (Revised)
P 2431.8	Varsity Letters for Interscholastic Extracurricular Activities (M) (New)
P & R 5350	Student Suicide Prevention (M) (Revised)
P 5533	Student Smoking (M) (Revised)
P & R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P 8462	Reporting Potentially Missing or Abused Children (M) (Revised)
P & R 1613	Disclosure and Review of Applicant's Employment History (M) (New)
P & R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
R 5410	Promotion and Retention (M)
P 8613	Waiver of Student Transportation

19-A-31 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 **November 15, 2018** closed session meeting.

19-A-32 APPROVAL – FIELD TRIPS

TAB-05

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.:

19-A-33 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **November 2018** 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	November '17
High School	23
Middle School	11
McCloud Elementary School	1
Grieco Elementary School	3
Quarles Elementary School	-
Total Suspensions:	38

Number of Suspensions	November '18
High School	9
Middle School	13
McCloud Elementary School	2
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	24

19-A-34

APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	15-Oct 17	20-Jun 18	30-Sep 18	31-Oct 18	YTD
DMHS	1,083	1,074	1,053	1,045	-8
JDMS	358	368	569	562	-7
McCloud	568	568	580	575	-5
Grieco	600	589	391	379	-12
Quarles	397	410	413	408	-5
In-District Total	3,006	3,009	3,006	2,969	-37

19-A-35 APPROVAL - REVISED AND NEW CURRICULA

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves and adopts the following revised and new curricula that are aligned to the New Jersey Student Learning Standards per the table below :

TITLE	RE-ADOPTION DATE (BORN DATE AUGUST 11, 2016)	BORN ON DATE
Kindergarten – English Language Arts, Math, Social Studies and Science	N/A	November 15, 2018
Dance – K-12	N/A	November 15, 2018
Theater – K-12	N/A	November 15, 2018
Music – K-12	N/A	November 15, 2018
Chorus I	N/A	November 15, 2018
Chorus II	N/A	November 15, 2018
Concert Band	N/A	November 15, 2018
Guitar	N/A	November 15, 2018
Vocal Ensemble	N/A	November 15, 2018
Physical Education – K-12	N/A	November 15, 2018
Art – K-12	N/A	November 15, 2018
Ceramics I	N/A	November 15, 2018
Ceramics II	N/A	November 15, 2018
Fashion Design	N/A	November 15, 2018
Painting	N/A	November 15, 2018
Art Exploration	N/A	November 15, 2018
French I	N/A	November 15, 2018
French II	N/A	November 15, 2018
French III	N/A	November 15, 2018
French IV	N/A	November 15, 2018
Mandarin – Grades 6-12	N/A	November 15, 2018
Spanish – Pre-K-8	N/A	November 15, 2018
Spanish I	N/A	November 15, 2018
Spanish II	N/A	November 15, 2018
Spanish III	N/A	November 15, 2018
Spanish IV	N/A	November 15, 2018
Health	N/A	November 15, 2018
English Language Arts – 1-12	November 15, 2018	N/A
Math – Grades 1-8	November 15, 2018	N/A
Social Studies – Grades 1-8	November 15, 2018	N/A
Science – Grades 1-8	November 15, 2018	N/A
US I	November 15, 2018	N/A
US II	November 15, 2018	N/A
World History	November 15, 2018	N/A
Biology	November 15, 2018	N/A
Chemistry	November 15, 2018	N/A

Physics	November 15, 2018	N/A
Environmental Science	November 15, 2018	N/A
Algebra I	November 15, 2018	N/A
Algebra II	November 15, 2018	N/A
Geometry	November 15, 2018	N/A

**19-A-36 APPROVAL –DWIGHT MORROW HIGH SCHOOL/ACADEMIES @ ENGLEWOOD
BOYS VOLLEYBALL PROGRAM FOR THE 2018-2019 SCHOOL YEAR**

WHEREAS, approximately twenty high school boys got together and presented a petition to the Superintendent of Schools to start a Dwight Morrow High School/Academies @ Englewood Boys Volleyball program for the 2018-2019 school year, and

WHEREAS, the district will provide transportation to scheduled games not including tournaments, Athletic Director would assist in scheduling practice and games for the club programs, and

WHEREAS, the district will include student –athletes participating in club sports to be covered by insurance policy, and

WHEREAS, the costs associated to establishing a first year “Junior Varsity” program would be approximately just under one thousand dollars (\$1000). The district has volleyball equipment already because we have a girls program that competes in the fall. Main costs for year one of a boys volleyball program would be for uniforms, fees for officials and transportation costs. Coaches for a first-year program would be listed as “volunteer” in 2018 - 2019 and eventually transition to as “paid” positions if the program approved successful and continues for year two and so on., and

WHEREAS, three schools would be able to provide JV matches for our program for the upcoming spring and other near by athletic departments from districts in Bergen, Passaic and Essex county have agreed to fill out a schedule. The schedule would include approximately 10 – 16 games/matches for the 2019 Spring Season. Hopefully the Englewood Board of Education can approve this request in establishing a Boys Volleyball Program here at DMHS.

WHEREAS, the district will not provide the following for any club programs: equipment, jerseys, rental of ice time, payment of officials, salary for a coach or entry fee to participate in a tournament, and

BE IT RESOLVED, that the Board of Education approves the following Dwight Morrow High School/Academies @ Englewood Boys Volleyball Program for the 2018-2019 school year.

FINANCE**19-F-47 APPROVAL – STAFF AND BOE TRAVEL TAB-06**

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.

19-F-48 APPROVAL – LINE ITEM TRANSFERS TAB-07

RESOLVED, the Englewood Board of Education approves the attached list of September 2018 budget transfers within the 2018-2019 budget pursuant to Policy 6422M.

19-F-49 APPROVAL – BILLS LIST TAB-08

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$5,549,874.73

18-F-50 APPROVAL – COMPREHENSIVE MAINTENANCE PLAN TAB-09

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of Englewood School District are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the Englewood School District hereby authorizes the school business administrator to submit the attached Comprehensive Maintenance Plan for Englewood School District in compliance with Department of Education requirements.

19-F-51 APPROVAL – ACCEPTANCE OF DONATIONS ON BEHALF OF MARILYN FRANKEL

WHEREAS, the Englewood Public School District received donations on behalf of Marilyn Frankel totaling \$1,780; and

WHEREAS, said monies are targeted for use of the Donald A. Quarles Early Childhood Center ; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned monies for the Englewood Public School District and thanks all who donated for their support of education.

**19-F-52 APPROVAL – TOILET ROOM FACILITIES FOR KINDERGARTEN CLASSROOMS TAB-10
2019-2020 SCHOOL YEAR**

WHEREAS, there is a need for Toilet Room Facilities for Kindergarten Classrooms at Dr. John Grieco Elementary School; now

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the Business Administrator/Board Secretary to submit an application to the County to approve toilet rooms adjacent to or outside the classrooms for the 2019-2020 school year.

19-F-53 APPROVAL – CALENDAR FOR THE DEVELOPMENT OF THE 2019-2020 BUDGET

WHEREAS, a public school district shall develop a budget calendar on an annual basis; now

BE IT RESOLVED, the Englewood Board of Education approve the budget calendar below for the development of the 2019-2020 budget.

December 7, 2018	All Directors, Principals and Supervisors must submit their 2019-2020 budget request to the Business Administrator
December 20, 2018	The Business Administrator will submit the first draft of the budget to the Superintendent of Schools
January 24, 2019	Finance Committee meeting to review first draft of the 2018-2019 budget
January 29, 2019	Send first draft of 2019-2020 school budget to each Board member
February 15, 2019	State Aid/State Payments Notification to District and Final Date for Board members to send questions to Business Administrator
February 28, 2019	Finance Committee Meeting to review and recommend final tentative budget
March 7, 2019	The final tentative budget is sent to all Board members
March 14, 2019	Board meeting to approve preliminary 2019-2020 school budget*
March 20, 2019	Business Administrator to send Board approved preliminary 2019-2020 budget and required supplemental information to the County Office for approval*
April 24, 2019 – May 7, 2019	Annual School Budget hearing and final approval of 2019-2020 budget*

19-F-54 APPROVAL – REQUEST FOR PROPOSAL FOR CUSTODIAL, GROUNDS AND SNOW REMOVAL SERVICES

WHEREAS, the District's current contract for custodial, grounds and snow removal services will be expiring on March 1, 2019; now

THEREFORE BE IT RESOLVED, the Englewood Board of Education authorizes the Business Administrator to advertise for a Request for Proposals for custodial, grounds and snow removal services.

19-F-55 APPROVAL – AUTHORIZATION OF AMENDMENT TO ESEA AND IDEA GRANT APPLICATION

WHEREAS, the 2017-2018 final grant reports have been approved; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to file an amended grant application to include carryover monies.

19-F-56 APPROVAL – ACCEPTANCE OF A THREE YEAR PRESCHOOL PROGRAM PLAN AND BUDGET FOR 2019-2020, 2020-2021 AND 2021-2022

BE IT RESOLVED, that the Englewood Board of Education approves the three year pre-school program plan and accepts the following estimated funds from the New Jersey Department of Education to support early childhood development for full-time four year olds attending Donald A. Quarles Early Childhood Center

Estimated Preschool Program Aid	\$3,160,618
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19-F-57 APPROVAL – SHOP RITE FOOD ACCOUNT

WHEREAS, the Life Skills Program at Dwight Morrow High School includes a culinary component; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to open a Shop Rite food account for the purpose of the Life Skills Program at Dwight Morrow High School.

11/29/2018 3:47 PM

19-F-58 APPROVAL – EDUCATIONAL CONSORTIUM FOR TELECOMMUNICATIONS SAVINGS

WHEREAS, the Englewood Public School District qualifies for E-Rate funding and is in need of consulting services to file appropriate applications and reports; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education renews an agreement with the Education Consortium for Telecommunications Savings for E-Rate services for the 2018-2019 school year in the amount of \$5,000 for category one funding and a 2% savings fee for category two applications.

19-F-59 APPROVAL – ACCEPTANCE OF GRANT MONIES FROM ASIA SOCIETY CONFUCIUS CLASSROOM NETWORK

WHEREAS, Englewood Public Schools is being recognized to lead the development of Chinese teaching and learning via curriculum and instruction, integration of culture, leadership and, partnerships with Chinese-based schools;

BE IT RESOLVED , that the Englewood Board of Education hereby approves the acceptance of grant monies in the amount of \$11,210 for the 2018-2019 school year from the Asia Society Confucius Classroom Network, an international partnership between Hanban and Asia Society, dedicated to building the field of Chinese language teaching and learning in American Schools.

19-F-60 APPROVAL – ACCEPTANCE OF DONATION FROM PLAYA BOWLS RESTAURANT

WHEREAS, the Englewood Public School District received a donation of a Canon Pixma i8720 color printer valued at \$195 to support the Dwight Morrow High School's Art Program; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned donation for the Art Program at Dwight Morrow High School and thankfully acknowledges the Playa Bowls Restaurant for its support of education.

19-F-61 APPROVAL – GRANT APPLICATIONS

WHEREAS, the Englewood Public School District qualifies for additional competitive grant funding; now

THERE BE IT RESOLVED, upon the recommendation of Superintendent of Schools, the Englewood Board of Education authorizes the business administrator to file applications for the following grants:

- Early Learning Transitional Program.
- Social and Emotional Learning

- STEM Curriculum Grant

PERSONNEL

19-P-37 **APPROVAL – 2018-2019 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.
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

<i>N = New</i>	<i>LR = Leave Replacement</i>	<i>R = Replacement</i>	<i>RI = Reinstatement</i>
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(All salaries are annual unless otherwise noted)

CERTIFICATED STAFF				
Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Lax, Eric (R #7000)	Teacher of Social Studies Provisional: Teacher of Social Studies	JDMS	BA, Step 2-3 \$55,140 Budget Code: # 11-130-100-101-76-101-000-000	11/30/2018- 06/30/2019
Ogunade, Adebimpe (L.R. #6939 and L.R. #6881)	School Counselor Standard: School Counselor	DMHS	BA, Step 1 \$54,690 Budget Code: # 11-000-218-104-77-101-000-000	12/03 /2018- 04/02/2019

*Start date is tentative pending release date start date may be sooner

NON-GUIDE STAFF				
Name	Position	Loc	Salary/Budget Code	Effective Dates
Reagan, Fonnice (R. #6725)	Information Systems Analyst	District	\$86,000 # 11-000-211-100-60-101-000-000	01/29/2019- 06/30/2019

SUBSTITUTE NURSE				
Name	Position	Loc	Salary/Budget Code	Effective Dates

Green, Jason	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem Budget Code: Dependent upon location	11/30/2018- 06/30/2019
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19-P-38 APPROVAL - 2018-2019 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.

FACULTY TRANSFERS		
Name	From	To
Carvajal, Dina*	Teacher of Elementary / Bilingual McCloud	Acting Guidance Counselor Quarles/Grieco/McCloud

*Transfer date is contingent upon the hiring of a replacement teacher.

19-P-39 APPROVAL - 2018-2019 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:

AFTERSCHOOL ELA AND MATH SUPPORT PROGRAM					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Code
Bianchi, Alison	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Calenda, Elizabeth	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Corrales, Vivian	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
DiBartolomeo, Christina	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Emont, Tamara	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Evensen, Lillian	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Fernando, Hashenka	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Generoso, Monica	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Iloski, Annette	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Mina, Jennifer	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Murray, Katelyn	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Pascarello, Beth	Afterschool Support Instructor - Substitute	\$30.50 p/h	200	11/12/2018- 06/30/2019	20-231-100-101-03-000-000
Perry, Debby	Afterschool Support	\$30.50 p/h	200	11/12/2018-	20-231-100-101-03-000-000

	Instructor			06/30/2019	
Romba, Jillian	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018-06/30/2019	20-231-100-101-03-000-000
Sadler, Ketsia	Afterschool Support – Nurse	\$30.50 p/h	200	11/12/2018-06/30/2019	20-231-100-101-03-000-000
Schweizer, Danielle	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018-06/30/2019	20-231-100-101-03-000-000
Siu, Stephanie	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018-06/30/2019	20-231-100-101-03-000-000
Thomas, Erin	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018-06/30/2019	20-231-100-101-03-000-000
Waldeck, Erika	Afterschool Support Instructor	\$30.50 p/h	200	11/12/2018-06/30/2019	20-231-100-101-03-000-000

JDMS OVERLOADS/EXTENDED DAY

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Lax, Eric	BA	2-3	\$55,140	\$5,120 pro-rata	\$60,260	11/30/2018-06/30/2019

DMHS/AE OVERLOADS/EXTENDED DAY

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Marmolejos, Winston	MA+30	20	\$94,968.00	\$1,280	\$96,248	11/05/2018-01/28/2019
Nyfenger, Daniel	MA	1	\$58,440.00	\$1,280	\$59,720	11/05/2018-01/28/2019
Watt, Latoya	MA	4-5	\$59,340.00	\$1,280	\$60,620	11/05/2018-01/28/2019

NOVICE TEACHER TRAINING

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Lax, Eric	Novice Teacher Training	\$30.50 p/h	20	10/30/18-06/30/19	11-000-223-104-60-000-000
Martinez, Marjorie	Novice Teacher Training	\$30.50 p/h	20	10/30/18-06/30/19	11-000-223-104-60-000-000

A@E ENTRANCE EXAM

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Astuto, Denise	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Brooks, Jalesah	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Cohen, Rachel	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Drumgoole, Kathryn	A@E Entrance Exam	\$30.50 p/h	30	2018-2019 School Yr.	11-140-100-101-67-103-000
Ghotok, Mhamdnor	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Hanson, Stephen	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Ladron, Nestor	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Mandile, Justine	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000

Mitchell, Basheba	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Nesfield, Cliff	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000
Sariahmed-Tolu, Sabrina	A@E Entrance Exam	\$30.50 p/h	15	2018-2019 School Yr.	11-140-100-101-67-103-000

A@E INTERVIEWS					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Acebo, Janice	A@E Interviews	\$30.50 p/h	10	2018-2019 School Yr.	11-140-100-101-67-103-000
Gabriel, Brian	A@E Interviews	\$30.50 p/h	10	2018-2019 School Yr.	11-140-100-101-67-103-000
Hanson, Stephen	A@E Interviews	\$30.50 p/h	10	2018-2019 School Yr.	11-140-100-101-67-103-000
McClelland, Dorothy	A@E Interviews	\$30.50 p/h	10	2018-2019 School Yr.	11-140-100-101-67-103-000
Melillo, Joseph	A@E Interviews	\$30.50 p/h	10	2018-2019 School Yr.	11-140-100-101-67-103-000
Nesfield, Cliff	A@E Interviews	\$30.50 p/h	10	2018-2019 School Yr.	11-140-100-101-67-103-000

(All POSITIONS APPROVED WILL BE PENDING PROPER CREDENTIALS)

HOME INSTRUCTION					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Code
Emont, Tamara	Home Instructor	\$30.50 ph	200	11/30/2018- 06/30/2018	11-150-100-101-40-101-000
Katsogiannos, Casandra	Home Instructor	\$30.50 ph	200	11/30/2018- 06/30/2018	11-150-100-101-40-101-000
Walker, Ricardo	Home Instructor	\$30.50 ph	200	11/30/2018- 06/30/2018	11-150-100-101-40-101-000

CURRICULUM WRITING/REVISIONS					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Hellegers, Michael	Curriculum Writing/Revisions	\$30.50 p/h	20	10/19/18 – 11/06/18	11-000-221-102-67-103-000
Park, Jin	Curriculum Writing/Revisions	\$30.50 p/h	20	10/19/18 – 11/06/18	11-000-221-102-67-103-000
Rodriguez, Angelina	Curriculum Writing/Revisions	\$30.50 p/h	20	10/19/18 – 11/06/18	11-000-221-102-67-103-000
Widensky, Jeanette	Curriculum Writing/Revisions	\$30.50 p/h	20	10/19/18 – 11/06/18	11-000-221-102-67-103-000

JANIS DISMUS MIDDLE SCHOOL ADVISORS AND EXTRACURRICULAR ACTIVITIES					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Lavelanet, Danielle*	Homework Help Advisor	\$30.50 p/h	60	2018-2019 School Year	20-231-100-101-10-000-000

Robinson, Dean	Homework Help Advisor	\$30.50 p/h	180	2018-2019 School Year	20-231-100-101-10-000-000
Sheridan, Samantha	Homework Help Advisor	\$30.50 p/h	60	2018-2019 School Year	20-231-100-101-10-000-000

*Revised hours from October 18, 2018 agenda Resolution #19-P-32

(All COACHING POSITIONS APPROVED WILL BE PENDING PROPER CREDENTIALS)

ATHLETICS					
Name	Assignment	Rate	Max./Hrs.	Effective Dates	Budget Account
Corizzi, Thomas	Girls Basketball Coach – Volunteer - HS	N/A	N/A	18-19 Season	N/A
Dark, Christopher	Boys Basketball Coach - Volunteer	N/A	N/A	18-19 Season	N/A
Dinkey, John	Girls Basketball Coach - MS	\$3,150	N/A	18-19 Season	11-402-100-100-76-101-000
Ghotok, Mhamdnor	Winter & Spring Weight Room Coach	\$30.50	200	18-19 Season	11-402-100-100-77-101-000
Henao, Daniel	Assistant Girls Basketball Coach – Volunteer - MS	N/A	N/A	18-19 Season	N/A
Hoyle, Joseph	Winter & Spring Weight Room Coach	\$30.50	200	18-19 Season	11-402-100-100-77-101-000
LaRusso, John	Boys Basketball Coach - MS	\$3,150	N/A	18-19 Season	11-402-100-100-77-101-000
Nerouter, Kacie	Girls Assistant Basketball Coach - HS	\$5,670	N/A	18-19 Season	11-402-100-100-77-101-000

RESOLVED, upon the recommendation of the Superintendent of Schools, that the following title/positions and rates of pay be approved (Budget Code# 11-402-100-101-77) as follows, **effective September 1, 2018** on Chart A, and that the staff members listed on Chart B be approved in conjunction with the listed title/position listed in Chart A:

ATHLETICS – EVENT STAFF			
CHART A			
Athletic Trainer Substitute	\$60.00	Sports Time Keeper	\$40.00
Crowd Control (Including Middle School)	\$40.00	Sports Time Keeper (Double Headers)	\$55.00
Double Headers	\$55.00	Site Manager	\$55.00
Double Headers (Middle School)	\$50.00	Ticket Sellers/Takers	\$60.00
Football Crowd Control	\$50.00	Track Timer/Worker	\$55.00
Football Announcer	\$50.00		
Weight Room Supervisors	\$25.00 per hour, maximum 2 hour session		

CHART B	
Name	
Hampton, Andre	
Henao, Daniel	

19-P-40

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.

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Emont, Tamara	William Paterson University	November 30, 2018 – June 30, 2019	Grieco	Pascarello, Beth	Learning Disability Teacher-Consultant	Internship
Forman, Ahuva	Touro College	December 3, 2018 – June 1, 2019	Grieco/McCloud	TBD	Teacher of Elementary School	Practicum/Student Teacher
Orsini, Kevin	NJCU	November 30, 2018 – December 21, 2018	JDMS	Robinson, Dean	Teacher of English Language Arts	Practicum

19-P-41 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)
Abruzzese, Windsor ⁶ (JDMS)	Teacher of Middle School Mathematics Paid Medical Leave of Absence Unpaid Medical Leave of Absence	June 11, 2018 - October 2, 2018 October 3, 2018 – February 1, 2019
Battista, Carmine DMHS	Teacher of Social Studies Paid Medical Leave of Absence	October 29, 2018 – November 16, 2018
Conceicao, Melissa ¹ DMHS	Teacher of English Paid Medical Leave of Absence Unpaid Medical Leave of Absence	November 19, 2018 – December 31, 2018 January 1, 2019 – June 30, 2019
Drumgoole, Kathryn A@E	School Counselor Paid Medical Leave Unpaid Medical Leave	January 8, 2019 – January 22, 2019 January 23, 2019 – March 29, 2019
Eaton, Leslie ² DMAE	Teacher of Mathematics Paid Medical Leave of Absence	September 26, 2018 – December 12, 2018
Gadsden, Valerie ³ District	Speech and Language Specialist Paid Medical Leave Unpaid Medical Leave	October 16, 2018 – November 15, 2018 November 16, 2018 – January 1, 2019
Hicks, Larry JDMS	Security Officer Paid Medical Leave	October 17, 2018 – November 26, 2018
Lewis, Brandi McCloud	Teacher of Elementary School Paid Medical Leave Unpaid Medical Leave	January 2, 2019 – February 18, 2019 February 19, 2019 – April 10, 2019
Malone, April DMHS	Guidance Counselor Paid Medical Leave Unpaid Medical Leave	October 10, 2018 – October 30, 2018 October 31, 2018 – January 7, 2019
Nieto, Mariemma A@E	Teacher of Spanish Paid Medical Leave of Absence	December 3, 2018 – December 21, 2018
Pazymino, Ysoris ⁴ Grieco	Teacher of Elementary School Paid Medical Leave of Absence	August 30, 2018 – December 4, 2018

Yun, Junghye ⁵ DMHS	Teacher of Mathematics Paid Medical Leave of Absence Unpaid Medical Leave of Absence	December 17, 2018 – January 15, 2019 January 16, 2019 – May 15, 2019
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¹Revised from September 13, 2018 Addendum Resolution #19-P-29²Revised from October 18, 2018 agenda Resolution #19-P-34³Revised from August 23, 2018 agenda Resolution #19-P-14⁴Revised from September 13, 2018 agenda Resolution #19-P-25⁵Revised from October 18, 2018 agenda Resolution #19-P-34⁶Revised from April 19, 2018 agenda Resolution #18-P-71**RETIREMENTS**

Name	Notice/Position	Effective Date(s)
Nieto, Mariemma A@E	Teacher of Spanish	January 1, 2019

RESIGNATIONS

Name	Notice/Position	Effective Date(s)
Heisterman, Claudia* JDMS	Teacher of English	December 21, 2018
Trentacosti, Emma-Rose JDMS	Teacher of Social Studies	November 27, 2018

*Earlier release pending replacement

19-P-42 APPROVAL – JOB DESCRIPTIONS**TAB-11**

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

Learning Disabilities Teacher-Consultant	District Child Study Team Coordinator
District Lead School Counselor	

19-P-43 APPROVAL – ADMINISTRATIVE LEAVE

Resolved, the Board, upon the recommendation of the Superintendent of Schools, places Employee #4033 on an administrative leave, with pay, effective November 19, 2018.

THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
October 18, 2018
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 Mr. Kravitz, Superintendent of Schools.

Present: Michelle Marom, Brent Watson, Kim Donaldson (arrived at 6:54 p.m.), Angela Midgette-David, Elisabeth Schwartz, George Garrison, III, Henry Pruitt (arrived at 6:55 p.m.), Dalia Lerner, Molly Craig-Berry

Absent: Brent Watson, Elisabeth Schwartz

Also Present: Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/Board Secretary, Tony Sciarillo in place of Dennis McKeever, Board Attorney

Motion by Mr. Garrison; seconded by Ms. Lerner 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.

Ms. Craig-Berry – We have invited Mr. Matt Lee the NJSBA Field Service Representative to make a presentation which will encompass strategic planning.

- Strategic Planning Presentation (see attached) – Mr. Matt Lee

PRIVILEGE OF THE FLOOR

Mr. Matthews – How does a member of the public become a part of one of the committees?

Mr. Lee – They are not strictly committees in the beginning. It's all about large group sessions that everyone is invited to. We contact town officials, clergy, staff and even students have participated.

Mr. Matthews – That means it should be broadly advertised.

Mr. Wilby – Are you related to anyone on the Board?

Mr. Lee – no

Ms. Santiago-Babb – Who will be supervising or will the Board be doing it on its own.

Mr. Lee – They work amongst themselves. The fill in the details on the action plan.

Mr. Caviness – I'm glad to see NJSBA is here based on the \$16,000 that we pay them every year. We're finally trying to get our monies worth. You told them that all the resolutions should have a goal. The Board sets goals and objectives but there are no action plans.

Ms. Walker – We're wondering why you are here tonight?

Ms. Craig-Berry – this is information that we need to be aware of. As we form a new Board, it is something that we should all consider. Thank you Matt for taking the time.

APPROVAL OF MINUTES

Motion by Mr. Pruitt, seconded by Ms. Marom to approve Board minutes.

September 13, 2018 – Regular Board Meeting and Closed Session

September 17, 2018 – Executive Session

Mr. Garrison – I want to make note that the Basketball team was division champs. I want to also confirm that each school secretary was trained to run reports for attendance. Is that in compliance with the state.

Mr. Kravitz – We have a District Attendance Officer. The secretaries submits the reports to the Attendance Officer.

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

BOARD SECRETARY REPORT:

Motion by Mr. Garrison; seconded by Ms. Lerner,

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 August 2018 and Board Secretary's report for the month of August 2018; and

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 7,371,650.99	\$69,737,273.33	\$ 57,966,206.45	\$ 3,843,424.18	\$ 7,927,642.70
(10),(11),(18) Current Expense		\$67,624,028.03	\$ 57,186,535.96	\$ 3,716,292.53	\$ 6,721,199.54
(12) Capital Outlay		\$ 2,113,245.30	\$ 779,670.49	\$ 127,131.65	\$ 1,206,443.16
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ (321,699.64)	\$ 5,715,229.68	\$ 3,827,692.02	\$ 175,031.68	\$ 1,712,505.98
(30) Capital Projects Fund	\$ (112,998.76)	\$ 228,450.16			\$ 228,450.16
(40) Debt Service Fund	\$ 169,086.70	\$ 1,819,356.26			\$ 1,819,356.26
(50) Enterprise Fund	\$ 89,142.85				
(1) NET Payroll	\$ 222.21				
(60) Enterprise Fund	\$ 104,839.28				
TOTAL	\$ 7,300,243.63	\$77,500,309.43	\$ 61,793,898.47	\$ 4,018,455.86	\$ 11,687,955.10

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).

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

COMMITTEE REPORT(S)

Finance Committee – Mr. Pruitt

Personnel Committee – Mr. Garrison

Infrastructure Committee – Ms. Donaldson

11/13/2018 2:26 PM

SUPERINTENDENT'S REPORT

Mr. Kravitz – I want to remind everyone that the Harlem Wizards are coming on November 4. It's a great opportunity to make money for all our PTOs.

Mr. Kravitz presented Academic Updates.

Apple Presentation – Mason Mason, Apple Professional Learning Specialist

OPENED THE PRIVILEGE OF THE FLOOR

Ms. Barnes-Patterson – Our family is new to the District. We've been here for about a year. I don't understand what the issue is as to why the Englewood School District is not desirable. For our experience, I feel that registration was disorganized. I have six children. My children will be in three different schools for the next 18 years. I'm putting three kids on the bus for 1 ½ hours every morning because there is no set time. Why is there no consistency with the bus company? I also want to know why the grades are so low for the school district. Why are there no clubs until junior high school?

Mr. Whilby - We think there is a rumor going on about refiling the tenure charges. It's time to bring closure to this. This District was once a place to get a great education. I believe the failure is by design. I want to know who it is and what we can do to stop them.

Mr. Matthews – This lawsuit was supposed to be a slam dunk. Either we are going to win this lawsuit or we should drop it. This money could bring back the Mandarin program. Some of the hires must go. They don't have tenure and the results are just mediocre. We need to have a lot of scrutiny on these appointments because we need the best.

Ms. Santiago-Babb – Why is the lawyer sitting at the board of Education table? Who is the attendance officer? I would like the name and a job description? Do they have a secretary? I would like to make a motion for a vote of no confidence in the Superintendent so we can fire him. Has anyone seen the app for the kindergarten children? Mr. Mason that you for coming. It was a excellent presentation. I wish we could have seen this presentation before we spent \$3.6 million. The computers have been locked in a technology room. Why aren't the kids using the computers in this building. Where is the implementation? Do we have a technology person? Do we have a Director of Curriculum & Instruction. Who is it and when was it voted on? I hear it was Carroll Sanchez. Why would you take honors classes out of the high school? How dare you put ninth graders into AP courses. You are setting them up to fail.

Mr. Caviness - What are the Board Attorney and Business Administrator doing at the Board table? Where is the organizational chart? You passed goals and objectives. Where are the action plans? The Board minutes - the Board just approved the minutes that will convict all of you. The policy that you are going to approve tonight states "the attendance officer shall investigate the absence." Therefore you should have an attendance for that to happen. Why hasn't the Board told anyone that the State has dismissed the tenure charges three times?

Ms. David - I am a sophomore at Dwight Morrow High School. I'm not getting any credits for the AP class because my transcript says honors. I have been advised that my music course has been dropped.

Mr. Kravitz – We are developing the action plans. They should be available at the next Board meeting. When I arrived we were 76 out of 76. All of our scores have increased at least three times over except for one category 18 Curriculum & Instruction to 64. There is an organization chart that the Board has approved. If you have questions, I always recommend that you first go to the Principal's office and if you have busing problems you can contact the Business Administrator's office. The bus companies determine the routes. It's busing problems that all schools districts are dealing with. There is no secretary to the Attendance Officer. The Attendance Officer is running the reports. As far as honors classes, you can meet with the Principal or you can come into my office and we can look at your schedule and figure out what is happening.

BOARD DISCUSSION

Mr. Garrison - District enrollment numbers for JDMS - there are an additional 200 students – I want to make sure the school is handling the new group of students. 19-F-41 – I have questions regarding our bus routes. Would it be more economical to have our own fleet of buses? 19-F-43 – I want to thank Ms. Balletto. Mr. Mason thank you for the presentation. We're looking to a 1:1 initiative. Can you report to the Board – we would like 100% usage.

Mr. Kravitz – JDMS - They are doing well. We are making sure that technology is infused in the classroom.

Ms. Midgette-David – 19-P-32 We have a guidance counselor – is she certified in math? Is she certified to issue a grade?

Ms. Lerner – Tab 10 – Information Systems Analyst – This seems like an enormous job description. I would seem to me that it is for a more senior person.

Mr. Garrison - Our District would do well having a grant writer. In the past, we've had Principals required to attend Board meetings. I would like to see us get back to that.

Mr. Kravitz – I think it's a good idea.

Ms. Craig-Berry – It's a smoother way for the Board Members to address the Business Administrator and the Board Attorney if they are at the Board table.

Motion by Ms. Lerner, seconded by Mr. Garrison to approve consent agenda as amended and the addenda.

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 as amended and addenda – **yes to all except:**

Resolution #	Topic	Marom	Donaldson	Midgette-David	Garrison	Pruitt	Lerner	Craig-Berry
19-A-21	Approval – Purchased Services 2018-2019							
19-A-22*	Approval – First Reading of BOE Policies							
19-A-23	Approval – Superintendent's Harassment, Intimidation and Bullying Report							
19-A-24	Approval – Field Trips							
19-A-25	Approval – Submission of NJDOE School Self-Assessment for Determining Grades Under the Anti-Bullying Bill of Rights Act Statement of Assurance							
19-A-26	Approval – Report of Student Suspensions							
19-A-27	Approval – District Enrollment in Schools							
19-F-38	Approval – Staff and BOE Travel	**	**	**	**	**	**	**
19-F-39	Approval – Line Item Transfers							
19-F-40	Approval – Bills List							
19-F-41	Approval – First Student, Inc. Transportation Contracts							
19-F-42	Approval – Di Cara Rubino Architects – Revised Change Order Masonry Repairs At DMHS Tower							
19-F-43	Approval – Purchase of Goods & Services Through Vendors Awarded EdData Contracts							
19-F-44	Approval – Purchase in Excess of the Bid Threshold							
19-F-45	Approval – DiCara Rubino Proposal for Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School							
19-F-46 Addendum	Approval – Staff and BOE Travel							
19-P-30	Approval – 2018-2019 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes							
19-P-31	Approval - 2018-2019 Salary Adjustments, Reclassifications And Transfers							
19-P-32	Approval – 2018-2019 Extra Compensation Positions							
19-P-33	Approval – Student Teacher, Practicum or Internship Placement(s)							
19-P-34	Approval – Retirement, Resignations, Leaves Of Absence, Terminations							
19-P-35	Approval – Job Description							
19-P-36 Addendum	Approval – 2018-2019 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes							

* Policies 8561 and 2431 Administratively pulled. Policy 5561 (page 1) The board has selected the second option. Policy 5533 the Board is keeping both options in the policy.

**Abstain on own name only.

NEW/OLD BUSINESS:

Ms. Midgette-David - Asked the Superintendent about AP, dual enrollment and honors classes at the high school. She asked about the curriculum and who grades the students.

Mr. Kravitz – An honors class is our curriculum, a dual enrollment class is a college curriculum and if there is an AP class then it's a college board curriculum. The grades for the regular grade is through our teacher, the honors class is through our teacher, the dual enrollment is through our teacher and the AP class is given by our teacher. At the end of the year, the students in the AP class take an AP exam that is graded by the College Board and they determine a score from 1 to 5. Depending on the university, they will accept a college credit if it is 3 or above.

Ms. Midgette-David - It isn't supervised by a college or university?

Mr. Kravitz - If it is a dual enrollment class then the college looks at that teacher's credentials to determine whether or not they can teach it; if it's an AP then they have to be trained to teach that class.

Motion to adjourn at 10:22 p.m. by Mr. Pruitt; seconded by Ms. Marom.

ADMINISTRATION**19-A-21 APPROVAL – PURCHASED SERVICES 2018 – 2019**

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
Daytop NJ Academy	Tuition Student (#148309) September 2018 - June 2019	11-000-100-566-40-000-000	\$55,161.00
BCSSSD-New Bridges HS	Tuition Student (#154529) October 1, 2018 - June 2019	11-000-100-565-40-000-000	\$82,620.00
BCSSSD-Transition Ctr W-R	Tuition Student (#154564) October 2018 - June 2019	11-000-100-565-40-000-000	\$60,660.00
Barnstable Academy	Tuition + Transport Student (#149340) October 2018 - June 2019	11-000-100-566-40-000-000	\$63,575.00
The Performing Arts School (bergenPAC) Assembly location Quarles	Stories from Black History Two Performances: First Performance at 8:45AM Second Performance at 10AM Friday, September 21st, 2018	20-071-100-800-02-000-000	\$1,000.00
Gravity Goldberg, LLC	Proposal for Literacy Professional Development. Gravity Goldberg for the Readers and Writers Workshop at Quarles. September 2018 – June 30, 2019	20-218-200-329-02-000-000	\$8,000.00 Not to exceed
Inspired Instruction, LLC	After School Program (data analysis, teacher training) Oct –June 2018 School Year 2018 - 2019	20-270-200-300-66-000-000	\$13,200.00
Inspired Instruction, LLC	Professional Development workshops, demo lessons, and coaching/in-class support 24 days Oct –June 2018 School Year 2018 - 2019	20-270-200-300-66-000-000	\$52,800.00
Inspired Instruction, LLC	Audit Curriculum for Spanish (K-8) and Mandarin (6-12) School Year 2018 - 2019	11-000-221-500-64-000-000	\$8,200.00
Inspired Instruction, LLC	Professional Development/Curriculum Writing-World Languages, Kindergarten and curricula audit/revision. Co-teaching workshop (AM)/Co-teaching workshop (PM) School Year 2018 - 2019	11-000-221-500-64-000-000 20-270-200-300-66-000-000	\$116,000.00 \$2,000.00
Jenny Rama	ESL Testing Consultant, to be used as needed from October 19, 2018 – June 30, 2019.	11-240-100-500-60-000-000	\$7,000 Not to exceed

19-A-22**APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES****TAB-03**

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

Number	Policy
P 2431	Athletic Competition (M) (Revised)
R 2431.2	Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (Revised)
P 2431.8	Varsity Letters for Interscholastic Extracurricular Activities (M) (New)
P & R 5350	Student Suicide Prevention (M) (Revised)
P 5533	Student Smoking (M) (Revised)
P & R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P 8462	Reporting Potentially Missing or Abused Children (M) (Revised)
P 8561	Procurement Procedures for School Nutrition Programs (M) (New)
P & R 1613	Disclosure and Review of Applicant's Employment History (M) (New)
P & R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P 8613	Waiver of Student Transportation
R 5410	Promotion and Retention (M)

***Note:** Public comment on these policies will be accepted in writing October 30, 2018.

19-A-23**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 **October 18, 2018** closed session meeting.

19-A-24**APPROVAL – FIELD TRIPS****TAB-04**

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.:

**19-A-25 APPROVAL-SUBMISSION OF NJDOE SCHOOL SELF-ASSESSMENT FOR
DETERMINING GRADES UNDER THE ANTI-BULLYING BILL OF RIGHTS ACT
STATEMENT OF ASSURANCE**

WHEREAS, the district is required to complete an annual *New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act* and a Public Board Meeting was held to review and comment on the self-assessment,

NOW BE IT RESOLVED, upon the recommendation of the Superintendent the BOE approves the submission of the *New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act* and summary results to the NJDOE and,

BE IT FURTHER RESOLVED, that by submitting this summary, the Superintendent assures:

1. The school safety team (SST) had the lead role in completing the Self-Assessment.
2. The public will be was given the opportunity to comment on the Self-Assessment at a district Board of Education.
3. The BOE approved the Self-Assessment at a public meeting, prior to submission to the New Jersey Department of Education (NJDOE).
4. All information in the Self-Assessment is an accurate and complete account of the status of the school's efforts implementing the ABR at the time of submission, the SST's report, the public comment on the report, and the district BOE's review of and decision on the report.
5. The NJDOE or its authorized representatives will be provided with access to, and the right to examine, all records, books, papers, or documents related to the Self-Assessment.
6. The grade assigned by the Commissioner for the school and for the school district will be posted on the home page of the school's website within 10 days of its receipt from the NJDOE.
7. The BOE at a public meeting will review the grades assigned by the Commissioner for each school and the school district.

19-A-26 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **September 2018** 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	September '17
High School	8
Middle School	5
McCloud Elementary School	1
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	14

Number of Suspensions	September '18
High School	5
Middle School	6
McCloud Elementary School	-
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	11

19-A-27 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	15-Oct 17	20-Jun 18	30-Sep 18
DMHS	1,083	1,074	1,053
JDMS	358	368	569
McCloud	568	568	580
Grieco	600	589	391
Quarles	397	410	413
In-District Total	3,006	3,009	3,006

FINANCE

19-F-38 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.

19-F-39 APPROVAL – LINE ITEM TRANSFERS**TAB-06**

RESOLVED, the Englewood Board of Education approves the attached list of August 2018 budget transfers within the 2018-2019 budget pursuant to Policy 6422M.

19-F-40 APPROVAL – BILLS LIST**TAB-07**

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$5,613,804.37

19-F-41 APPROVAL – FIRST STUDENT, INC. TRANSPORTATION CONTRACTS

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education, for the 2018-2019 school year, does extend the contracts to First Student, Inc. per NJSA 18:18A-42 on the following routes:

School	Route#	2017-2018 Per Diem	CPI Increase	2018-2019 Per Diem	2018-2019 Contract
Quarles	1	\$203.29	1.51%	\$206.36	\$37,144.80
Quarles	2	\$195.69	1.51%	\$198.64	\$35,755.20
Quarles	3	\$203.29	1.51%	\$206.36	\$37,144.80
Quarles	4	\$203.29	1.51%	\$206.36	\$37,144.80
Quarles	85B	\$188.99	1.51%	\$191.84	\$34,531.20
Quarles	7	\$188.99	1.51%	\$191.84	\$34,531.20
Quarles	8	\$188.99	1.51%	\$191.84	\$34,531.20
Quarles Spec. Ed.	133	\$166.53	1.51%	\$169.04	\$30,427.20
Quarles Spec. Ed.	133 (Q)	\$166.53	1.51%	\$169.04	\$30,427.20
Quarles Spec. Ed.	133 (Q2)	\$166.53	1.51%	\$169.04	\$30,427.20
Grieco	A (Q) 3	\$198.76	1.51%	\$201.76	\$36,316.80
Grieco	5	\$217.89	1.51%	\$221.18	\$39,812.40
Grieco	8	\$217.89	1.51%	\$221.18	\$39,812.40
Grieco	2PK	\$95.89	1.51%	\$97.34	\$17,521.20
Grieco	1PK	\$95.89	1.51%	\$97.34	\$17,521.20
Grieco	B (Q) 4	\$198.76	1.51%	\$201.76	\$36,316.80
Grieco Spec. Ed.	9AB	\$172.73	1.51%	\$175.34	\$31,561.20
Grieco Spec. Ed.	9AB-2	\$86.39	1.51%	\$87.69	\$15,784.20
McCloud	7	\$195.69	1.51%	\$198.64	\$35,755.20
McCloud	9	\$195.69	1.51%	\$198.64	\$35,755.20
McCloud	132	\$166.53	1.51%	\$169.04	\$30,427.20
McCloud	10	\$217.89	1.51%	\$221.18	\$39,812.40
McCloud	112	\$217.89	1.51%	\$221.18	\$39,812.40
McCloud Spec. Ed.	131 (Q)	\$172.73	1.51%	\$175.34	\$31,561.20
McCloud Spec. Ed.	132 (Q)	\$86.36	1.51%	\$87.66	\$15,778.80
JEDMS	111	\$217.88	1.51%	\$221.17	\$39,810.60
JEDMS Spec. Ed.	131	\$172.73	1.51%	\$175.34	\$31,561.20
DMHS	121	\$217.88	1.51%	\$221.17	\$39,810.60
DMHS Spec. Ed.	134	\$172.73	1.51%	\$175.34	\$31,561.20
Frisch School	33	\$132.35	1.51%	\$134.35	\$24,183.00
Frisch School	33 (Q)	\$132.35	1.51%	\$134.35	\$24,183.00
Frisch School	16	\$132.35	1.51%	\$134.35	\$24,183.00
Paramus Catholic	34	\$130.80	1.51%	\$132.78	\$23,900.40
Total					\$1,044,806.40

WHEREAS, the Englewood Board of Education approved a contract with DiCara Rubino Architects for masonry repairs at DMHS Tower; now

BE IT RESOLVED, upon the recommendation of Superintendent of Schools, the Englewood Board of Education approves the following revised change order:

NUMBER	AMOUNT	CONTINGENCY	BUDGET	
#1	\$29,000	\$25,000	\$ 4,000	12-000-400-450-20-000-000
#2	\$ 3,856	\$0	\$ 3,856	12-000-400-450-20-000-000
#3	\$40,000	\$0	\$40,000	12-000-400-450-20-000-000
#2 Revised	(\$1,125)		(\$ 1,125)	12-000-400-450-20-000-000

19-F-43 APPROVAL – PURCHASE OF GOODS & SERVICES THROUGH VENDORS TAB-08
AWARDED EDDATA CONTRACTS

RESOLVED, that the Board of Education authorizes the Board Secretary/Business Administrator on behalf of the Board of Education the ability to enter into expenditure transactions with vendors that hold EdData contracts for the 2018-2019 school year per the attached.

19-F-44 APPROVAL – PURCHASE IN EXCESS OF THE BID THRESHOLD

WHEREAS, the Englewood Board of Education has authorized the Business Administrator to use state contracts, cooperative purchasing agreements and national consortiums to purchase goods and services; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board approves the following purchases in excess of the bid threshold of \$40,000:

VENDOR	CONTRACT	AMOUNT
Automatic Temp Control Service	Renewal of Professional Service	\$40,430.00

**19-F-45 APPROVAL – DI CARA RUBINO PROPOSAL FOR PROFESSIONAL SERVICES FOR TAB-09
KINDERGARTEN CLASSROOM CONVERSIONS AT DR. JOHN GRIECO
ELEMENTARY SCHOOL**

Whereas, The Board of Education in the County of Bergen, New Jersey, desires to proceed with a school facilities project consisting generally of:

Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School

WHEREAS, the Board now seeks to take the initial steps in order to proceed with the Project:

NOW, THEREFORE, BE IT RESOLVED by the Englewood School District Board of Education, in the county of bergen, state of new jersey, as follows:

Section 1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of same to the Bergen County Superintendent of Schools and the New Jersey Department of Education for approval.

Section 2. The School Administration and such other officers and agents of the Board as are necessary, including the Board attorney, bond counsel and architect, are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution. This project is "Other Capital" and the BOE will not be seeking state funding. Including the submission of Information to the New Jersey Department of Education as applicable to the proposed Project.

Section 3. This resolution shall take effect immediately.

NOW THEREFORE BE IT FURTHER RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves DiCara Rubino as the architect of record for Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School per the attached proposal.

PERSONNEL**19-P-30 APPROVAL – 2018-2019 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.
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

<i>N = New</i>	<i>LR = Leave Replacement</i>	<i>R = Replacement</i>	<i>RI = Reinstatement</i>
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(All salaries are annual unless otherwise noted)

SUBSTITUTE NURSE

Name	Position	Loc	Salary/Budget Code	Effective Dates
Pariag, Elizabeth	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem Budget Code: Dependent upon location	10/19/2018- 06/30/2019

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Gonzalo, Yesenia* (R #6945)	Teacher of Elementary /Bilingual Standard: Teacher of Elementary K-6; Bilingual	McCloud	MA, Step 6-8 \$59,850 Budget Code: # 11-240-100-101-73-101-000-000	12/17/2018- 06/30/2019
Martinez, Marjorie (R #6806)	Teacher of English Language Arts CEAS: Middle School with Subject Matter Specialization ELA Grades 5-8	JDMS	BA, Step 1 \$54,690 Budget Code: # 11-120-100-101-73-101-000-000	10/29/2018- 06/30/2019

*Pending release date start date may be prior to 12/17/18

19-P-31 APPROVAL - 2018-2019 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.

FACULTY TRANSFERS

Name	From	To
Martire, Nicole	Teacher of Elementary Grieco	Teacher of Elementary McCloud
Winfrey, Jazmin	Teacher of Elementary McCloud	Teacher of Mathematics Grades 5-8 JDMS

19-P-32 APPROVAL - 2018-2019 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:

ACCUPLACER

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Markert, Daniel	ACCUPLACER Facilitator	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000

BLENDED LEARNING

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Astuto, Denise	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Drumgoole, Kathryn	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Jackson, Roan	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Lee, Charity	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000

STUDENT SUPPORT SERVICES

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Brooks, Jaleesah	Student Support Services Facilitator	\$30.50 p/h	120	2018-2019 School Year	11-401-100-100-??-101-000
Hampton, Andre	Student Support Services Facilitator	\$33.19 p/h	120	2018-2019 School Year	11-401-100-100-76-101-000
Hanson, Stephen	Student Support Services Facilitator	\$30.50 p/h	120	2018-2019 School Year	11-401-100-100-??-101-000
Kendrick, Carolyn	Student Support Services Facilitator	\$36.68 p/h	120	2018-2019 School Year	11-401-100-100-76-101-000

SUCCESS SATURDAY PARENT/STUDENT PROGRAMS (2 hours per event / 3 team members maximum)

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Ashley, Willola	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Astuto, Denise	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Brooks, Jalesah	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Carlisle, Sanra	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Cohen, Rachel	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Drumgoole, Kathryn	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Foster, Toni	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Goldston, Zuri	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Haughton, Grace	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Herrera, Wendy	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Humphrey, Pamela	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Hurtado, Diana	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Kaufman, Elaine	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Land, Jerome	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Madrid, Xiomara	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Malone, April	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
McDonald, James	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Mohn, Heather	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Pascarello, Beth	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Rodriguez, Christine	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Ruder, Linda	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Sullivan, Dennis	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Toussaint, Sapphire	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000

NURSING SERVICES (ONLY TO BE USED WHEN 1:1 Nurse is absent)

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Londono, Denise (JDMS)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
Manche, Barbara (DMAE)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
McCrosson, Debra (Quarles)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
Norell, Nancy (Grieco)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
Sadler, Ketsia (McCloud)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000

PROGRAM MANAGERS

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Dinallo, Anthony	Information Systems Academy	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000
Goolsaran, Jacqueline	BioMedicine Academy	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000
Hollander, Gary	Visual & Performing Arts	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000
Sherry, Randy	Pre-Engineering Academy	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000

HOME INSTRUCTION

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Gutierrez, Jennifer	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Lora-Morales, Sugeidy	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Pugh, Carroll	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Thomas, Erin	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Tisdale, Christopher	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Vlantis-Mejia, Marina	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Rosa, Elizabeth	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Tarquino, Luz	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000

DMHS/AE OVERLOADS/EXTENDED DAY

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Dinallo, Anthony	MA+30	16	\$79,650	\$5,120	\$84,770	10/15/208-06/30/2019
Garrigo, Jose	MA+30	22	\$104,808	\$5,120	\$109,928	10/15/208-06/30/2019
McGrath, Christine	MA+30	17	\$82,850	\$5,120	\$87,970	10/15/208-06/30/2019
Rochman, Mindy	MA+30	12-13	\$72,600	\$5,120	\$77,720	10/15/208-06/30/2019
Rodriguez, Mauricio	BA	9	\$56,600	\$5,120	\$61,720	10/15/208-06/30/2019
Sherry, Randy	MA	12-13	\$61,350	\$5,120	\$66,470	10/15/208-06/30/2019

LOCAL SUPPORT TECHNOLOGY TEAM PROFESSIONAL DEVELOPMENT

Name	Assignment	Rate	Max. Hrs.	Effective Date	Budget Code
Acebo, Janice	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Banas, Christine	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Bischoff, Emily	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Carvajal, Dina	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Chao, Lih-Yun	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Condello, Cheryl	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Donnelly, Jennifer	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Fischer, Peyton	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Generoso, Monica	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Gibbons, Beverly	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Heisterman, Claudia	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Kays, Alicia	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
LaGrega, Anthony	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Lupardi, Amy	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Manziano, Theresa	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Martel, Reema	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Melillo, Joseph	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Mendiola, Susana	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Mika, Julie	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Restituyo, Avarelle	Local Technology	\$30.50 p/h	6	10/19/2018-	11-000-223-100-60-000-000

	Support Team			06/30/2019	
Skinner, Caroline	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Sloane, Jonathan	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Timbie, Maria	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Vaccaro, Loretta	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Watt, Latoya	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Yannitsadis, Cleopatra	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000

AFTERSCHOOL ELA AND MATH SUPPORT PROGRAM					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Code
Atamian, Gary	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Barrientos, Yackelin	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Carvajal, Dina	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Castle, Tara	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Dixon, Angela	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Felice, Nikki	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Fernandez, Julian	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Forman, Jeff	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Gutierrez, Jennifer	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Hellegers, Michael	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Jackson, Roan	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
LaGrega, Anthony	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Leahy, Nina	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Lee, Charity	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Lupardi, Amy	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
McClaren, Tanisha	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Meeks, Maria	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Mitchell, Basheba	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Motyka, Joffin-Mari	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000

Park, Jin	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Rodriguez, Angelina	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Rosa, Elizabeth	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Steelman, Amanda	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Tarquino, Luz	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Widensky, Jeanette	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Zorrilla, Rharia	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000

JANIS DISMUS MIDDLE SCHOOL ADVISORS AND EXTRACURRICULAR ACTIVITIES					
Name	Assignment	Rate	Max. / Hrs.	Effective Dates	Budget Code
DeEsposito, Carmen	Gardening Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Dickert, Craig	Spring Musical, Asst. Director	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Felice, Nikki	Student Council Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Fernandez, Julian	Chess Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Griffin, Mallory	School Treasurer	Per ETA Guide	\$3,150	2018-2019 School Year	11-401-100-100-76-101-000
Lavelanet, Danielle	Homework Help Advisor	\$30.50 p/h	240	2018-2019 School Year	20-231-100-101-10-000-000
Marcellus, Martine	7 th Grade Advisor	Per ETA Guide	\$3,150	2018-2019 School Year	11-401-100-100-76-101-000
Miller, Breigh	Spring Musical Costume/Set	\$30.50	100	2018-2019 School Year	11-401-100-100-76-101-000
Motyka, Joffin-Mari	School Newspaper Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Robertson, Cathy	8 th Grade Advisor	Per ETA Guide	\$3,150	2018-2019 School Year	11-401-100-100-76-101-000
Robertson, Cathy	Marketing Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Sheridan, Samantha	Yearbook Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Tisdale, Christopher	Spring Musical, Director	Per ETA Guide	\$4,725	2018-2019 School Year	11-401-100-100-76-101-000
Tisdale, Christopher	National Junior Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Vlantis-Mejia, Marina	6 th Grade Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Waldeck, Erica	Math League Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000

DMAE ADVISORS AND EXTRACURRICULAR ACTIVITIES

Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Acebo, Janice	Social Studies National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Altilio, Antoinetta	9 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Aronson, Judy	Dr. John Grieco Scholarship Fund Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Aronson, Judy	Diversity Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Buzzerio, Anthony	9 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Cirilli, John	Model UN Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Clark, Clonstance	Maroon Tribune Newspaper Advisor	Per ETA Guide	\$4,725	2018-2019 School Year	11-401-100-100-77-101-000
Clark, Constance	The Junior State of America Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Concepcion, Yeilen	Spanish Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Corizzi, Thomas	Math Club Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Corizzi, Thomas	10 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Cyran, Shawn	UNICEF Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Escobedo, Michelle	Science National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Escobedo, Michelle	11 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Fordice, Alison	School Treasurer	Per ETA Guide	\$5,670	2018-2019 School Year	11-401-100-100-77-101-000
Frangiosa, Grace	Art National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Frangiosa, Grace	12 th Grade Co-Advisor	Per ETA Guide	\$2,362.50	2018-2019 School Year	11-401-100-100-77-101-000
Gabriel, Brian	H.O.S.A. Helath Occupation Students of America Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Gonzalez, Saadia	Spanish National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Gonzalez, Saadia	Latino Heritage Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Goolsarran, Jacqueline	American Red Cross Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Huang, Zishan	Chinese National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Mauder, Amanda	French National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Mauder, Amanda	FBLA – Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Mauder, Amanda	Yearbook Co-Advisor	Per ETA Guide	\$3,307.50	2018-2019 School Year	11-401-100-100-77-101-000

Mauder, Amanda	11 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Mazzoccoli, Anna	Prosthetics for Change Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Mazzoccoli, Anna	Deca-Distributive Education Club of America Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
McClelland, Dorothy	National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Meltzer, Sandra	Music National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Meltzer, Sandra	String Ensemble Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Murphy, Theodora	Anime Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Nieto, Mariemma	FBLA – Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
O'Shea, Danielle	Social Studies National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
O'Shea, Danielle	Student Council Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Powell, Roslyn	Mock Trial Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	English National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	Model UN Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	Yearbook Co-Advisor	Per ETA Guide	\$3,307.50	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	12 th Grade Co-Advisor	Per ETA Guide	\$2,362.50	2018-2019 School Year	11-401-100-100-77-101-000
Rodriguez, Mauricio	Art National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Rodriguez, Mauricio	Art Portfolio Preparation Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rodsan, Alexa	Math National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rodsan, Alexa	Gay-Straight Alliances Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rodsan, Alexa	10 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Sariamed-Tolu, Sabrina	Project Happiness Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Sebe, Alina	Math Club Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Sherry, Randy	Technology Students of America Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000

(All COACHING POSITIONS APPROVED WILL BE PENDING PROPER CREDENTIALS)**ATHLETICS**

Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Battista, Carmine	Head Bowling Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Drakeford, Jevon	Assistant Boys Basketball Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Epps, Michael	Assistant Indoor Track Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Hampton, Andre	Assistant Boys Basketball Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Jones, Leo	Head Basketball Coach	Per ETA Guide	\$7,560	18-19 Season	11-402-100-100-77-101-000
McManus, Milton	Head Girls Basketball Coach	Per ETA Guide	\$7,560	18-19 Season	11-402-100-100-77-101-000
Nyfenger, Daniel	Assistant Indoor Track Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Oden, Lisa	Head Indoor Track Coach	Per ETA Guide	\$6,615	18-19 Season	11-402-100-100-77-101-000
Romba, Jillian	Cheerleading Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Scott, Elijawon	Assistant Indoor Track Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Taylor, Charles	Head Wrestling Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Winfrey, Jazmin	Cheerleading Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000

19-P-33 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.

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Fisher, LaQuinta	Fairleigh Dickinson University	October 22, 2018 – December 20, 2018	DMAE	Frangiosa, Grace	Teacher of Art	Practicum
Kucukkaya, Shereen	Montclair State University	October 22, 2018	Quarles	Bishchoff, Emily / Gibbons, Beverly	Learning & Development in Children w/ and w/o Disabilities	Class Observation

19-P-34 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)
Connors, Maura McCloud	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	October 1, 2018 – October 5, 2018 October 8, 2018 – March 22, 2019
Eaton, Leslie DMAE	Teacher of Mathematics Paid Medical Leave of Absence	September 26, 2018 – October 26, 2018
Emhardt, Diane Quarles	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	September 18, 2018 – November 2, 2018 November 5, 2018 – April 5, 2019
Malone, April DMAE	Guidance Counselor Paid Medical Leave of Absence Unpaid Medical Leave of Absence	October 10, 2018 – October 30, 2018 October 31, 2018 – January 4, 2019
Moronta, Katherine Quarles	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	October 15, 2018 – November 30, 2018 December 3, 2018 – June 30, 2019
Martire, Nicole” McCloud	Teacher of Elementary School Paid Medical Leave Unpaid Medical Leave	September 11, 2018 - October 15, 2018 October 16, 2018 – February 28, 2019
Yun, Junghye DMHS	Teacher of Mathematics Paid Medical Leave of Absence Unpaid Medical Leave of Absence	December 17, 2018 – January 9, 2019 January 10, 2019 – May 16, 2019

*Revised from January 19, 2018 Resolution 19-P-04

RESIGNATIONS/RESCISSIONS		
Name	Notice/Position	Effective Date(s)
Ham, Eunson JDMS	Teacher of English	October 30, 2018
Lee, Victoria Quarles/Dismus	Teacher of Music	December 14, 2018

19-P-35 APPROVAL – JOB DESCRIPTIONS**TAB-10**

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

Information Systems Analyst	Structured Learning Experience Teacher
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**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION**

District of Englewood

All Funds

For The Month Ending:

09/30/2018

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	\$7,371,650.99	\$6,336,758.48	\$5,388,131.91	\$8,320,277.56
Special Revenue Fund - Fund 20	(\$321,699.64)	\$408,479.06	\$490,271.34	(\$403,491.92)
Capital Projects Fund - Fund 30	(\$112,998.76)	\$0.14		(\$112,998.62)
Debt Service Fund 40	\$169,086.70	\$139,085.22		\$308,171.92
Total Governmental Funds	\$7,106,039.29	\$6,884,322.90	\$5,878,403.25	\$8,111,958.94
Enterprise Fund - Fund 50	\$89,142.85	\$42,296.42	\$38,991.75	\$92,447.52
Enterprise Fund - Fund 60	\$104,839.28			\$104,839.28
Payroll Account (Net)	\$222.21	\$1,622,638.57	\$1,623,555.21	(\$694.43)
Total All Funds	\$7,300,243.63	\$8,549,257.89	\$7,540,950.21	\$8,308,551.31

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	09/30/2018
Fund/Funds	

Prepared by: Robert R. Brown
Date: 09/30/2018

1	Balance per Bank:					
	TD Bank-Payroll A/C #4308906168		\$67,847.64			
	TD Bank-Referendum A/C #4308906332		\$819,682.16			
	Capital One Referendum #00007047886222		\$202.66			
	Capital One Operating #00007047886230		\$232,370.30			
	Capital One Compensating Balance #00007527021191		\$500,000.00			
	Capital One Payroll #7047886141		\$7,352.06			
	Petty Cash		\$1,500.00			
	Municipal Finance		\$2,507.11			
	TD Bank-General A/C #4308906150		\$6,723,347.52			
	Sub Total Balance Per Banks					\$8,354,809.45
	Reconciling Items:					
	Additions:					
		Date	Amount			
2a		Unlocated Difference	\$583.95			
2b		Receivable Refunds	\$75,848.00			
2c						
2d						
2		Total D.I.T.'s & Other	\$76,431.95			
3		Total Additions		\$ 76,431.95		
	Deductions:					
	Outstanding Checks					
4			(\$101,573.27)			
5		P/R Transfers not booked	(\$21,116.82)			
6		Total Deductions		(\$122,690.09)		
7	Net Reconciling Items					(\$46,258.14)
8	Adjusted Balance per Bank as of: 09/30/2018					\$8,308,551.31
9	Balance per Board Secretary's Records as of: 09/30/2018					\$8,308,551.31
	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: 09/30/2018					\$8,308,551.31

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2018

ASSETS AND RESOURCES

---	A S S E T S ---		
101	Cash in bank		\$6,818,776.76
102-107	Cash and cash equivalents		\$1,501,500.00
121	Tax levy receivable		\$43,850,555.28
	Accounts receivable:		
132	Interfund	\$1,322,666.88	
141	Intergovernmental - State	\$9,166,476.74	
142	Intergovernmental - Federal	\$99,332.68	
143	Intergovernmental - Other	\$38,757.73	
153,154	Other (net of est uncollectible of \$ _____)	\$7,239.32	\$10,634,473.35

---	R E S O U R C E S ---		
301	Estimated Revenues	\$65,948,957.00	
302	Less Revenues	(\$64,271,181.31)	\$1,677,775.69

Total assets and resources \$64,483,081.08

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2018

LIABILITIES AND FUND EQUITY

---	L I A B I L I T I E S ---		
421	Accounts Payable		\$362,132.58
	Other current liabilities		\$43,787.83

\$405,920.41

TOTAL LIABILITIES

FUND BALANCE

---	A p p r o p r i a t e d ---		
753	Reserve for Encumbrances - Current Year	\$52,994,891.71	
754	Reserve for Encumbrance - Prior Year	\$502,194.75	
	Reserved fund balance:		
761	Capital reserve account -	\$1,600,088.00	
765	Reserve for Tuition Payments	\$1,600,088.00	
766	Reserve for Current Expense Emergencies	\$350,000.00	
764	Reserve for Maintenance	\$604,000.00	
		\$1,011,600.00	
760	Reserved Fund Balance	\$1,011,600.00	
601	Appropriations	\$392,895.00	
602	Less : Expenditures	\$69,737,273.33	
603	Encumbrances	\$8,936,492.24	
		\$53,497,086.46 (\$62,433,578.70)	

\$7,303,694.63

Total Appropriated

\$64,759,364.09

--- U n a p p r o p r i a t e d ---

770	Unreserved Fund Balance -	\$2,382,929.18
303	Budgeted Fund Balance	(\$3,065,132.60)

	TOTAL FUND BALANCE		\$64,077,160.67
	TOTAL LIABILITIES AND FUND EQUITY		\$64,483,081.08

Englewood Public School District
General Fund - Fund 10
Interim Balance Sheet
For 3 Month Period Ending 09/30/2018

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$69,737,273.33	\$62,433,578.70	\$7,303,694.63
Revenues	(\$65,948,957.00)	(\$64,271,181.31)	(\$1,677,775.69)
	<u>\$3,788,316.33</u>	<u>(\$1,837,602.61)</u>	<u>\$5,625,918.94</u>

Less: Adjust for prior year encumb.

(\$723,183.73)

Budgeted Fund Balance

\$3,065,132.60

(\$2,560,786.34)

\$5,625,918.94

Recapitulation of Budgeted Fund Balance by Subfund

Fund 10 (includes 10, 11, 12, and 13)

\$3,065,132.60

(\$2,560,786.34)

\$5,625,918.94

Fund 18 (Restricted ED JOBS)

\$0.00

\$0.00

\$0.00

Fund 19 (Restricted FEMA Block Grants)

\$0.00

\$0.00

\$0.00

TOTAL Budgeted Fund Balance

\$3,065,132.60

(\$2,560,786.34)

\$5,625,918.94

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 3 Month Period Ending 09/30/2018

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$55,623,253.00	\$53,945,477.31		\$1,677,775.69
3XXX From State Sources	\$10,226,682.00	\$10,226,682.00		.00
4XXX From Federal Sources	\$99,022.00	\$99,022.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	\$65,948,957.00	\$64,271,181.31		\$1,677,775.69
*** EXPENDITURES ***				
---	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE

--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$15,901,318.67	\$1,324,427.22	\$14,330,317.58	\$246,573.87
11-2XX-100-XXX Special Education - Instruction	\$6,831,506.11	\$483,496.86	\$6,339,989.25	\$8,020.00
11-230-100-XXX Basic Skills - Remedial Instruction	\$76,077.00	\$10,737.00	\$65,340.00	\$0.00
11-240-100-XXX Bilingual Education - Instruction	\$1,791,385.14	\$153,660.68	\$1,637,724.46	\$0.00
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$181,500.00	\$74.00	\$133,116.33	\$48,309.67
11-402-100-XXX School-Spons. Athletics - Instruction	\$854,900.00	\$30,060.24	\$596,905.69	\$227,934.07

--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$7,313,399.00	\$45,000.00	\$5,858,106.81	\$1,410,292.19
11-000-211-XXX Attendance and Social Work Services	\$388,644.25	\$69,825.35	\$318,818.90	\$0.00
11-000-213-XXX Health Services	\$581,584.75	\$74,796.12	\$491,421.06	\$15,367.57
11-000-216-XXX Speech, OT,PT & Related Svcs	\$1,649,990.25	\$86,219.93	\$1,550,793.06	\$12,977.26
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$10,000.00	\$0.00	\$0.00	\$10,000.00
11-000-218-XXX Guidance	\$917,870.00	\$174,970.28	\$720,732.20	\$22,167.52
11-000-219-XXX Child Study Teams	\$1,456,534.50	\$161,039.32	\$1,266,624.58	\$28,870.60
11-000-221-XXX Improv of Inst. - Instruc Staff	\$671,995.57	\$136,660.61	\$534,640.93	\$694.03
11-000-222-XXX Educational Media Serv/School Library	\$1,973,150.00	\$1,171,928.79	\$549,506.96	\$251,714.25
11-000-223-XXX Instructional Staff Training Services	\$216,500.00	\$144,600.00	\$21,596.00	\$50,304.00
11-000-230-XXX Supp. Serv.-General Administration	\$1,104,258.00	\$166,987.51	\$683,316.72	\$553,953.77
11-000-240-XXX Supp. Serv.-School Administration	\$2,403,571.00	\$498,729.53	\$1,886,837.90	\$18,003.57
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$1,274,698.00	\$298,485.05	\$921,793.32	\$54,419.63
11-000-261-XXX Require Maint. for School Facilities	\$643,470.00	\$59,042.29	\$277,135.09	\$307,292.62
11-000-262-XXX Custodial Services	\$3,690,231.77	\$691,485.42	\$2,638,823.84	\$359,922.51
11-000-263-XXX Care and Upkeep of Grounds	\$51,700.00	\$0.00	\$28,800.00	\$22,900.00
11-000-266-XXX Security	\$595,789.00	\$99,618.18	\$482,305.72	\$13,865.10
11-000-270-XXX Student Transportation Services	\$4,177,242.00	\$353,142.83	\$1,379,221.09	\$2,444,878.08
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$9,453,214.02	\$1,693,312.14	\$7,459,038.87	\$300,863.01
TOTAL GENERAL CURRENT EXPENSE	\$64,210,529.03	\$7,928,299.35	\$50,172,906.36	\$6,109,323.32
EXPENDITURES/USES OF FUNDS				

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 3 Month Period Ending 09/30/2018

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$627,100.00	\$0.00	\$23,071.85	\$604,028.15
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,497,145.30	\$215,749.89	\$691,052.25	\$590,343.16
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$2,124,245.30	\$215,749.89	\$714,124.10	\$1,194,371.31
10-000-100-56X Transfer of Funds to Charter Schools	\$3,402,499.00	\$792,443.00	\$2,610,056.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$69,737,273.33	\$8,936,492.24	\$53,497,086.46	\$7,303,694.63

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 3 Month Period Ending 09/30/2018

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$53,814,733.00	\$53,814,733.00	.00
1320 Tuition from LEAs Within State	\$1,058,520.00	.00	\$1,058,520.00
1420-1440 Transp Fees from Other LEAs	\$240,000.00	.00	\$240,000.00
1910 Rents and Royalties	\$350,000.00	\$100.00	\$349,900.00
1XXX Miscellaneous	\$160,000.00	\$130,644.31	\$29,355.69
TOTAL	<u>\$55,623,253.00</u>	<u>\$53,945,477.31</u>	<u>\$1,677,775.69</u>

--- STATE SOURCES ---			
3116 School Choice Aid	\$4,881,888.00	\$4,881,888.00	.00
3121 Categorical Transportation Aid	\$830,412.00	\$830,412.00	.00
3131 Extraordinary Aid	\$585,000.00	\$585,000.00	.00
3132 Categorical Special Education Aid	\$2,192,419.00	\$2,192,419.00	.00
3177 Categorical Security	\$1,201,342.00	\$1,201,342.00	.00
3178 Adjustment Aid	\$535,621.00	\$535,621.00	.00
TOTAL	<u>\$10,226,682.00</u>	<u>\$10,226,682.00</u>	<u>\$0.00</u>

--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement	\$99,022.00	\$99,022.00	.00
TOTAL	<u>\$99,022.00</u>	<u>\$99,022.00</u>	<u>\$0.00</u>

--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$65,948,957.00</u>	<u>\$64,271,181.31</u>	<u>\$1,677,775.69</u>

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 3 Month Period Ending 09/30/2018

	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	\$1,043,856.60	\$102,646.69	\$941,209.91	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$3,753,811.80	\$361,237.98	\$3,392,573.82	.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,866,534.20	\$279,250.56	\$2,587,283.64	.00
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$5,880,144.00	\$571,081.60	\$5,309,062.40	.00
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$65,000.00	\$10,362.38	\$54,637.62	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$15,000.00	.00	\$3,000.00	\$12,000.00
11-150-100-610 General Supplies	\$1,000.00	.00	.00	\$1,000.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$705,000.00	.00	\$700,000.00	\$5,000.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$991,000.00	.00	\$891,805.88	\$99,194.12
11-190-100-610 General Supplies	\$463,685.07	(\$973.79)	\$358,452.15	\$106,206.71
11-190-100-640 Textbooks	\$104,287.00	\$821.80	\$80,792.16	\$22,673.04
11-190-100-800 Other Objects	\$12,000.00	.00	\$11,500.00	\$500.00
TOTAL	\$15,901,318.67	\$1,324,427.22	\$14,330,317.58	\$246,573.87
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$1,459,407.00	\$139,313.90	\$1,320,093.10	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$30,000.00	\$1,890.00	\$21,110.00	\$7,000.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$350,000.00	.00	\$350,000.00	.00
TOTAL	\$1,839,407.00	\$141,203.90	\$1,691,203.10	\$7,000.00
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$5,120.00	\$256.00	\$4,864.00	\$0.00
TOTAL	\$5,120.00	\$256.00	\$4,864.00	\$0.00
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$889,579.76	\$127,064.36	\$762,515.40	\$0.00
11-212-100-500 Other Purch. Serv. (400-500 series)	\$1,300,000.00	.00	\$1,300,000.00	.00
TOTAL	\$2,189,579.76	\$127,064.36	\$2,062,515.40	\$0.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,689,017.00	\$164,306.60	\$1,524,710.40	\$0.00
11-213-100-500 Other Purch. Serv. (400-500 series)	\$300,000.00	.00	\$300,000.00	.00
TOTAL	\$1,989,017.00	\$164,306.60	\$1,824,710.40	\$0.00
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$483,382.35	\$46,686.00	\$436,696.35	\$0.00
11-216-100-500 Other Purch.Serv. (400-500 series)	\$325,000.00	\$3,980.00	\$320,000.00	\$1,020.00
TOTAL	\$808,382.35	\$50,666.00	\$756,696.35	\$1,020.00
TOTAL SPECIAL ED - INSTRUCTION	\$6,831,506.11	\$483,496.86	\$6,339,989.25	\$8,020.00
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$76,077.00	\$10,737.00	\$65,340.00	\$0.00

Englewood Public School District

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 3 Month Period Ending 09/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$76,077.00	\$10,737.00	\$65,340.00	\$0.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,591,385.14	\$153,660.68	\$1,437,724.46	\$0.00
11-240-100-500 Other Purch. Serv.(400-500 series)	\$200,000.00	.00	\$200,000.00	.00
TOTAL	\$1,791,385.14	\$153,660.68	\$1,637,724.46	\$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$117,500.00	.00	\$117,500.00	\$4,000.00
11-401-100-500 Purchased Services (300-500 series)	\$38,000.00	.00	.00	\$38,000.00
11-401-100-600 Supplies and Materials	\$26,000.00	\$74.00	\$19,616.33	\$6,309.67
TOTAL	\$181,500.00	\$74.00	\$133,116.33	\$48,309.67
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$472,000.00	\$9,180.50	\$462,819.50	.00
11-402-100-500 Purchased Services (300-500 series)	\$262,900.00	\$16,999.00	\$82,992.13	\$162,908.87
11-402-100-600 Supplies and Materials	\$120,000.00	\$3,880.74	\$51,094.06	\$65,025.20
TOTAL	\$854,900.00	\$30,060.24	\$596,905.69	\$227,934.07
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other IEAs within State Regular	\$53,000.00	.00	\$26,259.00	\$26,741.00
11-000-100-562 Tuition to Other IEAs within State Special	\$857,703.00	\$45,000.00	\$666,619.61	\$146,083.39
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$400,000.00	.00	\$350,000.00	\$50,000.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$594,000.00	.00	\$594,000.00	.00
11-000-100-565 Tuition to Co.Spec.Serv.& Reg. Day schls	\$2,676,080.00	.00	\$2,050,722.00	\$625,358.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,627,832.00	.00	\$2,125,222.20	\$502,609.80
11-000-100-568 Tuition - State Facilities	\$49,784.00	.00	\$45,284.00	\$4,500.00
11-000-100-569 Tuition - Other	\$55,000.00	.00	.00	\$55,000.00
TOTAL	\$7,313,399.00	\$45,000.00	\$5,858,106.81	\$1,410,292.19
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$73,730.25	\$23,229.36	\$50,500.89	.00
11-000-211-172 Sal.of Family Support Teams	\$135,052.00	\$13,287.50	\$121,764.50	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.				
11-000-211-500 Other Purchd. Serv.(400-500 series)	\$159,862.00	\$33,308.49	\$126,553.51	.00
	\$20,000.00	.00	\$20,000.00	.00
TOTAL	\$388,644.25	\$69,825.35	\$318,818.90	\$0.00
--- Health services ---				
11-000-213-100 Salaries	\$420,584.75	\$51,044.37	\$368,040.38	\$1,500.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$150,000.00	\$23,426.75	\$120,514.25	\$6,059.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$500.00	\$325.00	.00	\$175.00
11-000-213-600 Supplies and Materials	\$7,500.00	.00	\$2,866.43	\$4,633.57
11-000-213-800 Other Objects	\$3,000.00	.00	.00	\$3,000.00
TOTAL	\$581,584.75	\$74,796.12	\$491,421.06	\$15,367.57
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$790,990.25	\$81,037.85	\$709,952.40	.00

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-216-320 Purchased Prof. Ed. Services	\$850,000.00	\$4,240.50	\$840,409.50	\$5,350.00
11-000-216-600 Supplies and Materials	\$9,000.00	\$941.58	\$431.16	\$7,627.26
TOTAL	\$1,649,990.25	\$86,219.93	\$1,550,793.06	\$12,977.26
--- Other support services - Students - Extra Srvc				
11-000-217-320 Purchased Prof. Ed. Services	\$10,000.00	.00	.00	\$10,000.00
TOTAL	\$10,000.00	\$0.00	\$0.00	\$10,000.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$762,770.00	\$93,256.78	\$669,513.22	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$2,500.00	.00	.00	\$2,500.00
11-000-218-500 Other Purchased Services (400-500 series)	\$110,600.00	\$80,771.92	\$27,040.90	\$2,787.18
11-000-218-600 Supplies and Materials	\$16,000.00	\$941.58	\$178.08	\$14,880.34
11-000-218-800 Other Objects	\$26,000.00	.00	\$24,000.00	\$2,000.00
TOTAL	\$917,870.00	\$174,970.28	\$720,732.20	\$22,167.52
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,190,634.50	\$131,752.15	\$1,058,882.35	.00
11-000-219-105 Sal Sec. & Clerical Asst.	\$66,200.00	\$17,787.17	\$48,412.83	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$150,000.00	\$11,500.00	\$116,000.00	\$22,500.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$41,700.00	\$0.00	\$41,475.00	\$225.00
11-000-219-600 Supplies and Materials	\$7,500.00	.00	\$1,854.40	\$5,645.60
11-000-219-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$1,456,534.50	\$161,039.32	\$1,266,624.58	\$28,870.60
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$546,534.98	\$136,633.71	\$409,901.27	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$125,000.00	.00	\$124,349.00	\$651.00
11-000-221-600 Supplies and Materials	\$460.59	\$26.90	\$390.66	\$43.03
TOTAL	\$671,995.57	\$136,660.61	\$534,640.93	\$694.03
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$522,800.00	\$88,531.46	\$434,268.54	.00
11-000-222-500 Other Purchased Services (400-500 series)	\$1,370,350.00	\$1,082,407.68	\$68,510.32	\$219,432.00
11-000-222-600 Supplies and Materials	\$80,000.00	\$989.65	\$46,728.10	\$32,282.25
TOTAL	\$1,973,150.00	\$1,171,928.79	\$549,506.96	\$251,714.25
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$20,000.00	.00	\$20,000.00	.00
11-000-223-320 Purchased Prof. - Ed. Services	\$188,000.00	\$143,000.00	.00	\$45,000.00
11-000-223-500 Other Purchased Services (400-500 series)	\$8,500.00	\$1,600.00	\$1,596.00	\$5,304.00
TOTAL	\$216,500.00	\$144,600.00	\$21,596.00	\$50,304.00
--- Support services-general administration ---				
11-000-230-100 Salaries	\$288,432.00	\$68,052.54	\$220,379.46	\$0.00
11-000-230-331 Legal Services	\$180,000.00	\$20,131.52	\$54,402.85	\$105,465.63
11-000-230-332 Audit Fees	\$105,816.00	.00	\$105,816.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$40,000.00	.00	.00	\$40,000.00

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-530 Communications/Telephone	\$213,000.00	(\$29,825.86)	\$155,260.94	\$87,564.92
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,500.00	\$280.00	\$2,373.00	\$1,847.00
11-000-230-590 Other Purchased Services	\$23,000.00	\$8,427.02	\$2,734.40	\$11,838.58
11-000-230-610 General Supplies	\$6,500.00	\$1,776.58	\$2,274.84	\$2,448.58
11-000-230-820 Judgments Against. School District.	\$188,000.00	\$85,000.00	\$123,000.00	.00
11-000-230-890 Misc. Expenditures	\$27,010.00	\$8,234.00	\$17,075.23	\$1,700.77
11-000-230-895 BOE Membership Dues and Fees	\$28,000.00	\$24,911.71	.00	\$3,088.29
TOTAL	\$1,104,258.00	\$166,987.51	\$683,316.72	\$253,953.77
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,899,171.00	\$494,369.41	\$1,404,801.59	.00
11-000-240-500 Other Purchased Services	\$475,300.00	\$49,53	\$470,000.00	\$5,250.47
11-000-240-600 Supplies and Materials	\$28,700.00	\$4,310.59	\$12,036.31	\$12,353.10
11-000-240-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$2,403,571.00	\$498,729.53	\$1,886,837.90	\$18,003.57
--- Central Services ---				
11-000-251-100 Salaries	\$831,293.00	\$210,614.83	\$620,678.17	.00
11-000-251-330 Purchased Prof. Services	\$44,000.00	\$18,221.90	\$21,542.50	\$4,235.60
11-000-251-340 Purchased Technical Services	\$96,575.00	\$1,576.42	\$73,423.58	\$21,575.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$7,100.00	.00	\$6,600.00	\$500.00
11-000-251-600 Supplies and Materials	\$21,000.00	\$4,504.84	\$7,276.39	\$9,218.77
11-000-251-89X Other Objects	\$25,000.00	\$1,259.58	\$5,350.16	\$18,390.26
TOTAL	\$1,024,968.00	\$236,177.57	\$734,870.80	\$53,919.63
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$249,230.00	\$62,307.48	\$186,922.52	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$500.00	.00	.00	\$500.00
TOTAL	\$249,730.00	\$62,307.48	\$186,922.52	\$500.00
TOTAL Cent. Svcs. & Admin IT	\$1,274,698.00	\$298,485.05	\$921,793.32	\$54,419.63
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$74,000.00	\$18,391.20	\$55,608.80	.00
11-000-261-420				
11-000-261-420 Cleaning, Repair & Maint. Svc	\$569,470.00	\$40,651.09	\$221,526.29	\$307,292.62
TOTAL	\$643,470.00	\$59,042.29	\$277,135.09	\$307,292.62
--- Custodial Services ---				
11-000-262-1XX Salaries	\$132,629.00	\$33,157.20	\$99,471.80	\$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,578,300.00	\$4,905.71	\$1,562,212.29	\$11,182.00
11-000-262-490 Other Purchased Property Svc.	\$252,000.00	\$33,277.78	\$139,371.40	\$79,350.82
11-000-262-520 Insurance	\$411,300.00	\$389,668.88	.00	\$21,631.12
11-000-262-590 Misc. Purchased Services	\$65,100.00	\$450.00	\$26,145.50	\$38,504.50
11-000-262-610 General Supplies	\$285,922.77	\$9,317.13	\$178,351.57	\$98,254.07
11-000-262-622 Energy (Electricity)	\$932,000.00	\$216,728.72	\$633,271.28	\$82,000.00
11-000-262-8XX Other Objects	\$32,980.00	\$3,980.00	\$0.00	\$29,000.00
TOTAL	\$3,690,231.77	\$691,485.42	\$2,638,823.84	\$359,922.51

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$42,000.00	.00	\$28,800.00	\$13,200.00
11-000-263-610 General Supplies	\$9,700.00	.00	.00	\$9,700.00
TOTAL	\$51,700.00	\$0.00	\$28,800.00	\$22,900.00
--- Security ---				
11-000-266-100 Salaries	\$570,089.00	\$99,618.18	\$470,470.82	.00
11-000-266-300 Purchased Prof. & Tech. Svc.	\$6,700.00	.00	.00	\$6,700.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$9,000.00	.00	\$8,834.90	\$165.10
11-000-266-610 General Supplies	\$10,000.00	.00	\$3,000.00	\$7,000.00
TOTAL	\$595,789.00	\$99,618.18	\$482,305.72	\$13,865.10
TOTAL Oper & Maint of Plant Services	\$4,981,190.77	\$850,145.89	\$3,427,064.65	\$703,980.23
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$109,554.00	\$27,388.50	\$82,165.50	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$128,388.00	\$8,155.19	\$120,232.81	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$40,000.00	.00	\$31,400.00	\$8,600.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,570,000.00	.00	.00	\$1,570,000.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$64,800.00	.00	\$14,682.00	\$50,118.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$255,000.00	.00	.00	\$255,000.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$365,000.00	\$1,972.71	\$55,367.21	\$307,660.08
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$990,000.00	\$315,626.43	\$674,373.57	.00
11-000-270-503 Contr Svc-Aid in Lieu Payments-Non Pub Sch	\$250,000.00	.00	.00	\$250,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$400,000.00	.00	\$400,000.00	.00
11-000-270-615 Transportation Supplies	\$3,000.00	.00	\$1,000.00	\$2,000.00
11-000-270-800 Misc. Expenditures	\$1,500.00	.00	.00	\$1,500.00
TOTAL	\$4,177,242.00	\$353,142.83	\$1,379,221.09	\$2,444,878.08
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$425,000.00	\$72,578.71	\$352,421.29	.00
11-XXX-XXX-241 Other Retirement Contrib. - PERS	\$300,000.00	.00	.00	\$300,000.00
11-XXX-XXX-250 Unemployment Compensation	\$325,000.00	\$125,000.00	\$200,000.00	.00
11-XXX-XXX-260 Workman's Compensation	\$265,000.00	\$51,331.47	\$212,805.52	\$863.01
11-XXX-XXX-270 Health Benefits	\$7,988,214.02	\$1,429,236.39	\$6,558,977.63	.00
11-XXX-XXX-290 Other Employee Benefits	\$150,000.00	\$15,165.57	\$134,834.43	.00
TOTAL	\$9,453,214.02	\$1,693,312.14	\$7,459,038.87	\$300,863.01
Total Undistributed Expenditures	\$38,573,842.11	\$5,925,843.35	\$27,069,513.05	\$5,578,485.71
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$64,210,529.03	\$7,928,299.35	\$50,172,906.36	\$6,109,323.32
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$64,210,529.03	\$7,928,299.35	\$50,172,906.36	\$6,109,323.32

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
 *** C A P I T A L O U T L A Y ***				
--- E Q U I P M E N T ---				
 Undistributed expenses				
12-000-100-730 Instruction	\$23,100.00	.00	\$23,071.85	\$28.15
12-000-266-730 Undist. Exp.-Security	\$604,000.00	.00	.00	\$604,000.00
 Undist. Exp. - Non-instructional Services				
TOTAL	\$627,100.00	\$0.00	\$23,071.85	\$604,028.15
 --- Facilities acquisition and construction services ---				
12-000-400-334 Architectural/Engineering Services	\$100,167.22	\$9,872.15	\$30,295.07	\$60,000.00
12-000-400-450 Construction Services	\$1,203,306.08	\$197,011.90	\$475,985.18	\$530,309.00
12-000-400-800 Other objects	\$193,672.00	\$8,865.84	\$184,772.00	\$34.16
Sub Total	\$1,497,145.30	\$215,749.89	\$691,052.25	\$550,343.16
TOTAL	\$1,497,145.30	\$215,749.89	\$691,052.25	\$590,343.16
 TOTAL CAPITAL OUTLAY EXPENDITURES	 \$2,124,245.30	 \$215,749.89	 \$714,124.10	 \$1,194,371.31

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 3 Month Period Ending 09/30/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$3,402,499.00	\$792,443.00	\$2,610,056.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$69,737,273.33	\$8,936,492.24	\$53,497,086.46	\$7,303,694.63

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

For 3 Month Period Ending 09/30/2018

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

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 3 Month Period Ending 09/30/18

ASSETS AND RESOURCES

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

101	Cash in bank		
	Accounts receivable:		
132	Interfund	\$1,295.68	
141	Intergovernmental - State	\$3,227,644.36	
142	Intergovernmental - Federal	\$4,046,082.86	
143	Intergovernmental - Other	\$864.00	
			<u>\$7,275,886.90</u>
			(\$403,491.92)

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

301	Estimated Revenues	\$5,733,548.68	
302	Less Revenues	(\$5,529,914.00)	
			<u>\$203,634.68</u>
	Total assets and resources		<u>\$7,076,029.66</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 3 Month Period Ending 09/30/18

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---	
411 Intergovernmental accounts payable - State	\$112,236.12
421 Accounts Payable	\$92,655.22
481 Deferred revenues	\$1,497,861.16
Other current liabilities	\$147,807.00
TOTAL LIABILITIES	\$1,850,559.50

FUND BALANCE

--- A p p r o p r i a t e d ---	
753 Reserve for encumbrances - Current Year	\$3,631,277.29
754 Reserve for encumbrances - Prior Year	\$40,564.87
601 Appropriations	\$5,733,548.68
602 Less: Expenditures	\$548,643.39
603 Encumbrances	\$3,631,277.29 (\$4,179,920.68)
TOTAL FUND BALANCE	\$1,553,628.00
TOTAL LIABILITIES AND FUND EQUITY	\$5,225,470.16
TOTAL LIABILITIES AND FUND EQUITY	\$7,076,029.66

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 3 Month Period Ending 09/30/18

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$40,953.87	\$635.00		\$40,318.87
3XXX From State Sources	\$3,447,598.81	\$3,284,283.00		\$163,315.81
4XXX From Federal Sources	\$2,244,996.00	\$2,244,996.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	\$5,733,548.68	\$5,529,914.00		\$203,634.68
*** EXPENDITURES ***				
LOCAL PROJECTS:				AVAILABLE
STATE PROJECTS:				BALANCE
Preschool Education Aid	\$79,269.68	\$0.00	\$4,507.79	\$74,761.89
Nonpublic textbooks	\$2,583,647.00	\$373,191.45	\$1,478,777.08	\$731,678.47
Nonpublic auxiliary services	\$91,741.00	.00	\$70,723.13	\$21,017.87
Nonpublic handicapped services	\$19,559.00	.00	\$19,559.00	.00
Nonpublic nursing services	\$308,832.00	.00	\$308,832.00	.00
Nonpublic Technology Aid	\$193,806.00	.00	\$193,806.00	.00
Other State Projects	\$61,848.00	.00	\$2,367.32	\$59,480.68
	\$149,850.00	\$0.00	\$14,267.81	\$135,582.19
TOTAL STATE PROJECTS	\$3,409,283.00	\$373,191.45	\$2,088,332.34	\$947,759.21
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	\$871,957.00	\$156,961.20	\$515,648.50	\$199,347.30
I.D.E.A. Part B (Handicapped)	\$1,098,701.00	\$8,147.50	\$854,825.38	\$235,728.12
NCLB Title II - Part A/D	\$174,200.00	.00	\$142,200.00	\$32,000.00
NCLB Title III - English Language Enhancement	\$74,638.00	\$10,243.42	\$25,763.28	\$38,631.30
Vocational Education	\$25,500.00	\$99.82	.00	\$25,400.18
Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FEDERAL PROJECTS	\$2,244,996.00	\$175,451.94	\$1,538,437.16	\$531,106.90
*** TOTAL EXPENDITURES ***	\$5,733,548.68	\$548,643.39	\$3,631,277.29	\$1,553,628.00

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 3 Month Period Ending 09/30/18

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$40,953.87	\$635.00	\$40,318.87
Total Revenues from Local Sources	<u>\$40,953.87</u>	<u>\$635.00</u>	<u>\$40,318.87</u>
--- STATE SOURCES ---			
3218 Preschool Education Aid	\$2,583,647.00	\$2,458,647.00	\$125,000.00
3290 Recovery High School Access Grant	\$2,550.00	.00	\$2,550.00
32XX Other Restricted Entitlements	\$861,401.81	\$825,636.00	\$35,765.81
Total Revenue from State Sources	<u>\$3,447,598.81</u>	<u>\$3,284,283.00</u>	<u>\$163,315.81</u>
--- FEDERAL SOURCES ---			
4411-16 Title I	\$871,957.00	\$871,957.00	.00
4451-55 Title II	\$174,200.00	\$174,200.00	.00
4491-94 Title III	\$74,638.00	\$74,638.00	.00
4420-29 I.D.E.A. Part B (Handicapped)	\$1,098,701.00	\$1,098,701.00	.00
4430-39 Vocational Education	\$25,500.00	\$25,500.00	.00
Total Revenues from Federal Sources	<u>\$2,244,996.00</u>	<u>\$2,244,996.00</u>	<u>\$0.00</u>
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$5,733,548.68</u>	<u>\$5,529,914.00</u>	<u>\$203,634.68</u>

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 3 Month Period Ending 09/30/18

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	\$798,300.00	\$60,543.00	\$544,887.00	\$192,870.00
20-218-100-500 Other purchased servs. (400-500 series)	\$350,000.00	\$29,134.45	\$320,865.55	.00
20-218-100-600 General Supplies	\$100,000.00	.00	\$29,473.53	\$70,526.47
TOTAL Instruction	\$1,248,300.00	\$89,677.45	\$895,226.08	\$263,396.47
--- Preschool Education Aid - Support Services ---				
20-218-200-104 Salaries of Other Professional Staff	\$150,000.00	\$14,664.00	\$131,976.00	\$3,360.00
20-218-200-200 Personal Services - Employee Benefits	\$225,387.00	\$171,200.00	\$49,225.00	\$4,962.00
20-218-200-321 Purchased Educ. Services-Contracted Pre-K	\$699,960.00	\$97,650.00	\$402,350.00	\$199,960.00
20-218-200-329 Purchased Professional-Education Services	\$50,000.00	.00	.00	\$50,000.00
20-218-200-420 Cleaning, Repair & Maintenance Services	\$30,000.00	.00	.00	\$30,000.00
20-218-200-511 Contr. Trans. Serv. (Ret. Home & Sch)	\$150,000.00	.00	.00	\$150,000.00
20-218-200-516 Contr. Trans. Serv. (Field Trips.)	\$10,000.00	.00	.00	\$10,000.00
20-218-200-800 Other Objects	\$20,000.00	.00	.00	\$20,000.00
TOTAL Support Services	\$1,335,347.00	\$283,514.00	\$583,551.00	\$468,282.00
TOTAL PRESCHOOL EDUCATION AID	\$2,583,647.00	\$373,191.45	\$1,478,777.08	\$731,678.47
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
TOTAL OTHER STATE PROJECTS	\$2,583,647.00	\$373,191.45	\$1,478,777.08	\$731,678.47
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$3,149,901.68	\$175,451.94	\$2,152,500.21	\$821,949.53
TOTAL EXPENDITURE	\$5,733,548.68	\$548,643.39	\$3,631,277.29	\$1,553,628.00

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Englewood Public School District

Special Revenue Fund - Fund 20

For 3 Month Period Ending 09/30/18

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

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 3 Month Period Ending 09/30/18

ASSETS AND RESOURCES

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

101	Cash in bank		(\$115,505.73)
105	Cash with fiscal agents		\$2,507.11
	Accounts receivable:		
140	Intergovernmental - Accts. Receivable.	\$807,996.00	
141	Intergovernmental - State	\$854,951.00	
			<u>\$1,662,947.00</u>

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

301	Estimated Revenues	\$228,450.16	
302	Less Revenues	(\$0.44)	
			<u>\$228,449.72</u>
	Total assets and resources		<u>\$1,778,398.10</u>

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

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 3 Month Period Ending 09/30/18

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

402	Interfund accounts payable	\$1,316,618.66
	Other LT liabilities	\$824,194.00
	TOTAL LIABILITIES	<u>\$2,140,812.66</u>

FUND BALANCE

--- Appropriated ---

601	Appropriations	\$228,450.16
	Total Appropriated	<u>\$228,450.16</u>

--- Unappropriated ---

770	Fund balance	<u>(\$590,864.72)</u>
-----	--------------	-----------------------

TOTAL FUND BALANCE (\$362,414.56)

TOTAL LIABILITIES AND FUND EQUITY \$1,778,398.10

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 3 Month Period Ending 09/30/18

*** REVENUES/SOURCES OF FUNDS ***

52XX Transfers from other funds	\$30,191.25	.00				\$30,191.25
Other Revenue/Source of Funds	\$198,258.91	\$0.44				\$198,258.47
TOTAL REVENUE/SOURCES OF FUNDS	\$228,450.16	\$0.44				\$228,449.72

*** 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	\$14.22	.00	.00			\$14.22
30-000-4XX-390 Other purchased prof. & tech. serv.	\$9.95	.00	.00			\$9.95
30-000-4XX-450 Construction services	\$214,481.62	.00	.00			\$214,481.62
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00			\$11,615.91
Total fac.acq.and constr. serv.	\$228,450.16	\$0.00	\$0.00			\$228,450.16
TOTAL EXPENDITURES	\$228,450.16	\$0.00	\$0.00			\$228,450.16
*** TOTAL EXPENDITURES AND TRANSFERS	\$228,450.16	\$0.00	\$0.00			\$228,450.16

AVAILABLE
BALANCE

ENCUMBRANCES

EXPENDITURES

APPROPRIATIONS

UNREALIZED
BALANCE

NOTE: OVER
OR (UNDER)

ACTUAL TO
DATE

BUDGETED
ESTIMATED

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
For 3 Month Period Ending 09/30/18

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

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40
Interim Balance Sheet
For 3 Month Period Ending 09/30/18

ASSETS AND RESOURCES

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

101	Cash in bank	\$308,171.92
121	Tax levy receivable	\$1,511,185.56

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

301	Estimated Revenues	\$1,819,356.00
302	Less Revenues	(\$1,819,356.00)
Total assets and resources		\$1,819,357.48

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 3 Month Period Ending 09/30/18

LIABILITIES AND FUND EQUITY

FUND BALANCE

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

753 Reserve for encumbrances - Current Year \$199,678.13
Reserved fund balance:

601 Appropriations	\$1,819,356.26
603 Encumbrances	\$199,678.13 (\$199,678.13)
	<u>\$1,619,678.13</u>

Total Appropriated

--- U n a p p r o p r i a t e d ---

770 Fund Balance	\$1.48
303 Budgeted Fund Balance	(\$0.26)
	<u>\$1,819,356.26</u>

TOTAL FUND BALANCE

\$1,819,357.48
\$1,819,357.48

TOTAL LIABILITIES AND FUND EQUITY

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,819,356.26	\$199,678.13	\$1,619,678.13
Revenues	(\$1,819,356.00)	(\$1,819,356.00)	\$0.00
	<u>\$0.26</u>	<u>(\$1,619,677.87)</u>	<u>\$1,619,678.13</u>

--- Change in Maint. / Capital reserve account ---

Subtotal	\$0.26	(\$1,619,677.87)	\$1,619,678.13
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	<u>\$0.26</u>	<u>(\$1,619,677.87)</u>	<u>\$1,619,678.13</u>

Budgeted Fund Balance

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 3 Month Period Ending 09/30/18

*** REVENUES/SOURCES OF FUNDS ***

--- Local Sources ---

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
1210	Local tax levy	\$1,819,356.00	\$1,819,356.00		.00
	Total Local Sources	\$1,819,356.00	\$1,819,356.00		\$0.00
	TOTAL REVENUE/SOURCES OF FUNDS	\$1,819,356.00	\$1,819,356.00		\$0.00

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 3 Month Period Ending 09/30/18

	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
*** EXPENDITURES ***			
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$399,356.26	\$199,678.13	\$199,678.13
40-701-510-910 Redemption of Principal	\$1,420,000.00	.00	\$1,420,000.00
TOTAL	\$1,819,356.26	\$199,678.13	\$1,619,678.13
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,819,356.26	\$199,678.13	\$1,619,678.13
*** TOTAL USES OF FUNDS ***	\$1,819,356.26	\$199,678.13	\$1,619,678.13

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

For 3 Month Period Ending 09/30/18

I, _____, Board Secretary/Business Administrator
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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

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

2431 ATHLETIC COMPETITION

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The Board of Education recognizes the value of ~~a program of athletic competition for both boys and girls~~ as an integral part of the total school experience. Game activities and practice sessions provide opportunities to learn the values of competition and good sportsmanship. ~~Programs of athletic competition, both intrascholastic and interscholastic, offer students the opportunity to exercise and test their athletic abilities in a context greater and more varied than that offered by the class or school or school district alone, and an opportunity for career and educational development.~~

For **the** purpose of this Policy, programs of athletic competition include all activities relating to competitive sports contests, games, events, or sports exhibitions involving individual students or teams of students when such events occur within or between schools within this district or with any schools outside this district. The programs of athletic competition shall include, but are not limited to, high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, ~~and/or~~ intramural athletic programs within a school or among schools in the district,

Eligibility Standards

A student who wishes to participate in a program of athletic competition must submit, on a form provided by the district, the signed consent of his/her parent. The consent of the parent of a student who wishes to participate in a program of athletic competition will include an acknowledgment of the physical hazards that may be encountered in the activity.

Student participation in a program of athletic competition shall be governed by the following eligibility standards:

1. To be eligible for participation in the interscholastic athletic program of a New Jersey State Interscholastic Athletic Association (NJSIAA) member school, all high school students must meet, at a minimum, all the eligibility requirements of the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.



Home schooled children are eligible to participate in the high school interscholastic athletic program of this district only if the school district, the parent, and the home schooled child comply with the Guidelines, Constitution, Bylaws, Rules and Regulations of NJSIAA, and the policies and regulations of the Board of Education.

2. A student in grade 6 through grade 12 is ineligible for participation in co-curricular activities if he/she has:

Failed to maintain a grade point average in all academic classes of 2.0 in the most recent marking period or at the end of the previous school year for activities that begin in the fall;

Failed a course required for promotion or graduation in the preceding marking period or at the end of the previous school year for activities that begin in the fall and had not been successfully addressed over the summer; or

Received a notice of warning of failure in a course required for promotion or graduation in the current marking period; or

Been suspended (in-school or out-of-school) from the instructional program two or more times for violent* actions against students and/or staff in the past calendar year.

Been suspended (in-school or out-of-school) from the instructional program four or more times for disruption of the educational program in the past calendar year.



Violent acts include, but are not limited to fighting, assault, theft, robbery, intimidation/harassment/bullying, threat, extortion, possession of a weapon or fireworks.

A student in Pre-Kindergarten through grade 5 is ineligible to participate in co-curricular activities if he/she has:

Failed to maintain satisfactory or higher marks in all classes required for promotion in the most recent marking period or the end of the previous year for fall activities; or

An active in Danger of Retention notice for the current school year; or

Been suspended from school or placed in a short term suspension alternative program for two or more violent* actions against students or staff in the past calendar year; or

Been removed from the normal classroom setting for more than 30 hours for disruption of the educational program in the past calendar year.

3. A student in any grade must maintain a satisfactory record of attendance to be eligible for participation in school district sponsored programs of athletic competition. An attendance record is unsatisfactory if the number of unexcused absences exceed 9 school days in the semester prior to the student commencing participation in school district sponsored programs of athletic competition.

A student who is absent with an unexcused absence for a school day may not participate in school district sponsored programs of athletic competition the afternoon or evening of that school day.



A student who is serving an in-school or out-of-school suspension may not participate in school district sponsored programs of athletic competition while serving the suspension.

4. A student in any grade who fails to observe school rules for student conduct may forfeit his/her eligibility for participation in school district sponsored programs of athletic competition.

Notice of the school district's eligibility requirements shall be available to students.

Required Examinations – Interscholastic or Intramural Team or Squad

Students enrolled in grades six to twelve must receive a medical examination, in accordance with the provisions of N.J.S.A. 18A:40-41.7, prior to participation on a school-sponsored interscholastic or intramural team or squad and any cheerleading program or activity.

The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season with examinations being conducted at the medical home of the student. The "medical home" is defined as a health care provider and that provider's practice site chosen by the student's parent for the provision of health care pursuant to N.J.A.C. 6A:16-1.3.. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility. The parent may choose either the school physician or their own private physician to provide this medical examination. The medical examination required prior to participation shall be in accordance with the requirements as outlined in N.J.A.C. 6A:16-2.2(h)1 and Regulation 2431.2 and shall be documented using the Preparticipation Physical Evaluation form required by the Department of Education.



The school district shall distribute the Commissioner of Education developed sudden cardiac arrest pamphlet to a student participating in or desiring to participate in an athletic activity, as defined in N.J.S.A. 18A:40-41.e., and the student's parent(s) shall each year and prior to participation by the student in an athletic activity comply with the requirements of N.J.S.A. 18A:40-41.d.

The school district shall annually distribute the Commissioner of Education developed educational fact sheet relative to use and misuse of opioid drugs for sports related injuries to parents of students who participate in athletic activities and comply with the requirements of N.J.S.A. 18A:40-41.10.

Information concerning a student's HIV/AIDS status shall not be required as part of the medical examination or health history pursuant to N.J.S.A. 26:5C-1 et seq. The health findings of this medical examination shall be maintained as part of the student's health record.

Emergency Procedures

Athletic coaches shall be trained in first aid to include sports-related concussion and head injuries, the use of a defibrillator, the identification of student athletes who are injured or disabled in the course of any athletic program or activity, and any other first aid procedures or other health related trainings required by law or the Superintendent.

The Superintendent shall prepare and present to the Board for its approval procedures for the emergency treatment of injuries and disabilities that occur in the course of any athletic program or activity. Emergency procedures shall be reviewed not less than once in each school year and shall be disseminated to appropriate staff members.

Interscholastic Standards



POLICY

ENGLEWOOD BOARD OF EDUCATION

Program
2431/Page 6 of 6
ATHLETIC COMPETITION

The Board shall approve annually a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.

The Board adopts the Constitution, Bylaws, Rules, and Regulations of the New Jersey State Interscholastic Athletic Association as Board policy and shall review such rules on a regular basis to ascertain they continue to be in conformity with the objectives of this Board.

The Superintendent shall annually prepare, approve, and present to the Board for its consideration a program of interscholastic athletics that includes a complete schedule of athletic events and shall inform the Board of changes in that schedule.

N.J.S.A. 2C:21-11

N.J.S.A. 18A:11-3 et seq.; **18A:40-41; 18A:40-41.10**

N.J.A.C. 6A:7-1.7(d); 6A:16-1.34; 6A:16-2.1 et seq.

Adopted: 28 August 2006

Revised: 23 July 2008

Revised: 21 July 2016



Englewood New POLICY

ADMINISTRATION

1613/page 1 of 3

Disclosure and Review of Applicant's
Employment History

Jul 18

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[See POLICY ALERT No. 216]

1613 DISCLOSURE AND REVIEW OF APPLICANT'S EMPLOYMENT HISTORY

A school district, charter school, nonpublic school, or contracted service provider holding a contract with a school district, charter school, or nonpublic school (hiring entity) shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the hiring entity complies with the requirements of N.J.S.A. 18A:6-7.6 et seq. and as outlined in Policy and Regulation 1613.

An applicant the hiring entity seeks to offer employment to and will fill a position which involves regular contact with students shall be required to provide their employment history pursuant to N.J.S.A. 18A:6-7.7.a.(1). The applicant shall also provide written authorization that consents to and authorizes the disclosure of information regarding the applicant's employment history and the release of related records by the applicant's current or former employer(s) regarding child abuse and/or sexual misconduct pursuant to N.J.S.A. 18A:6-7.7.a.(2). The applicant shall also provide a written statement as to whether the applicant has any employment history regarding child abuse or sexual misconduct pursuant to N.J.S.A. 18A:6-7.7.a.(3).

A hiring entity shall review an applicant's employment history as required in N.J.S.A. 18A:6-7.7.b. and if the hiring entity determines to continue the applicant's employment application process, the hiring entity shall contact those employers listed by the applicant and request confirmation of the information provided by the applicant pursuant to N.J.S.A. 18A:6-7.7.a.

Upon the hiring entity receiving and reviewing the information disclosed by the applicant's current and/or former employer(s), and finding an affirmative response to any of the inquiries required in N.J.S.A. 18A:7.7.b.(2), and if the hiring entity determines to continue with the applicant's job application process, the hiring entity shall make further inquiries of the applicant's current or former employer(s) to ascertain additional details regarding the information disclosed.



Englewood New POLICY

ADMINISTRATION

1613/page 2 of 3

Disclosure and Review of Applicant's
Employment History

The failure of an employer to provide the information requested by the hiring entity pursuant to N.J.S.A. 18A:6-7.7.b. within a twenty-day timeframe may be grounds for the automatic disqualification of an applicant from employment with a hiring entity in accordance with N.J.S.A. 18A:6-7.9.c.

In accordance with the provisions of N.J.S.A. 18A:6-7.9.c., a hiring entity shall not be liable for any claims brought by an applicant who is not offered employment or whose employment is terminated because of any information received or due to the inability to conduct a full review of the applicant's employment history pursuant to N.J.S.A. 18A:6-7.7.

In accordance with the provisions of N.J.S.A. 18A:6-7.9.d., a hiring entity shall have the right to immediately terminate an individual's employment or rescind an offer of employment if the applicant is offered employment or commences employment following June 1, 2018 and information regarding the applicant's history of sexual misconduct or child abuse is subsequently discovered or obtained by the employer that the employer determines disqualifies the applicant or employee from employment under N.J.S.A. 18A:6-7.6 et seq. The termination of employment pursuant to N.J.S.A. 18A:6-7.9 shall not be subject to any grievance or appeals procedures or tenure proceedings pursuant to any collectively bargained or negotiated agreement or any law, rule, or regulation.

A hiring entity may employ or contract with an applicant on a provisional basis for a period not to exceed ninety days pending review of information received pursuant to N.J.S.A. 18A:6-7.7.b. provided the conditions outlined in N.J.S.A. 18A:6-7.10.b. are satisfied.

All requests for information sent to this school district, charter school, or nonpublic school from a hiring entity regarding a current or former employee in accordance N.J.S.A. 18A:6-7.6 et seq. shall be directed to the Superintendent or designee. The Superintendent or designee shall review the request for information and confirm the applicant's employment relationship and ensure the written authorization is in compliance with N.J.S.A. 18A:6-7.7.a.(2) prior to the release of information requested and the release of related records in accordance with N.J.S.A. 18A:6-7.6 et seq.



Englewood New POLICY

ADMINISTRATION

1613/page 3 of 3

Disclosure and Review of Applicant's
Employment History

On or after June 1, 2018, a hiring entity may not enter into a collectively bargained or negotiated agreement, an employment contract, an agreement for resignation or termination, a severance agreement, or any other contract or agreement or take any action that is prohibited as outlined in N.J.S.A. 18A:6-7.12. Any provision of an employment contract or agreement for resignation or termination or a severance agreement that is executed, amended, or entered into after June 1, 2018 and that is contrary to N.J.S.A. 18A:6-7.6 et seq. shall be void and unenforceable.

Pursuant to N.J.S.A. 18A:6-7.11, information received by a school district, charter school, or nonpublic school under Policy and Regulation 1613 and N.J.S.A. 18A:6-7.6 et seq. shall not be deemed a public record under N.J.S.A. 47:1A-1 et seq. or the common law concerning access to public records. A school district, charter school, or nonpublic school that provides information or records about a current or former employee or applicant shall be immune from criminal and civil liability for the disclosure of the information, unless the information or records provided were knowingly false.

N.J.S.A. 18A:6-7.6; 18A:6-7.7; 18A:6-7.8; 18A:6-7.9;

18A:6-7.10; 18A:6-7.11; 18A:6-7.12; 18A:6-7.13

New Jersey Department of Education Guidance and Resources to Assist with
Pre-Employment Requirements of P.L. 2018, c.5. - June 25, 2018

Adopted:



Englewood New REGULATION

ADMINISTRATION
R 1613/page 1 of 12
Disclosure and Review of Applicant's
Employment History
Jul 18
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[See **POLICY ALERT No. 216**]

R 1613 DISCLOSURE AND REVIEW OF APPLICANT'S EMPLOYMENT HISTORY

A school district, charter school, nonpublic school, or contracted service provider holding a contract with a school district, charter school, or nonpublic school shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students and is offered employment or commences employment following June 1, 2018 unless the school district, charter school, nonpublic school, or contracted service provider complies with the requirements of N.J.S.A. 18A:6-7.6 et seq. as outlined in Policy and Regulation 1613.

A. Definitions (N.J.S.A. 18A:6-7.6 et seq.)

For the purposes of this Policy and Regulation:

1. "Applicant" means any person considered for employment or offered employment for pay or contract for the paid services of any person serving in a position which involves regular contact with students.
2. "Child abuse" means any conduct that falls under the purview and reporting requirements of N.J.S.A. 9:6-8.8 et seq. and is directed toward or against a child or student, regardless of the age of the child or student.
3. "Disclosure Information Request Form" shall be the State of New Jersey Sexual Misconduct/Child Abuse Disclosure Information Request, P.L. 2018, Chapter 5 or a similar form developed by the hiring entity.
4. "Disclosure Release Form" shall be the State of New Jersey Sexual Misconduct/Child Abuse Disclosure Release, P.L. 2018, Chapter 5 or a similar form developed by the hiring entity.



Englewood New REGULATION

ADMINISTRATION

R 1613/page 2 of 12

Disclosure and Review of Applicant's Employment History

5. "Hiring entity" means all school entities including school districts, charter schools, nonpublic schools, or contracted service providers holding a contract with a school district, charter school, or nonpublic school.
6. "Sexual misconduct" means any verbal, nonverbal, written, or electronic communication, or any other act directed toward or with a student that is designed to establish a sexual relationship with the student, including a sexual invitation, dating or soliciting a date, engaging in sexual dialogue, making sexually suggestive comments, self-disclosure or physical exposure of a sexual or erotic nature, and any other sexual, indecent, or erotic contact with a student.

B. Hiring Entity Required Application and Review Process (N.J.S.A. 18A:6-7.7)

1. A hiring entity shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the hiring entity complies with the provisions of N.J.S.A. 18A:6-7.6 et seq.
 - a. The hiring entity shall require an applicant to provide a Disclosure Release Form which must include the following information:
 - (1) A list, including name, address, telephone number, and other relevant contact information of the applicant's:
 - (a) Current employer;
 - (b) All former employers within the last twenty years that were schools; and
 - (c) All former employers within the last twenty years where the applicant was employed in a position that involved direct contact with children; and



Englewood New REGULATION

ADMINISTRATION

R 1613/page 3 of 12

Disclosure and Review of Applicant's
Employment History

- (2) A written authorization that consents to and authorizes disclosure of the information requested under b. below pursuant to N.J.S.A. 18A:6-7.7.a.(2) and the release of related records by the applicant's employers listed under B.1.a.(1) above, and that releases those employers from liability that may arise from the disclosure or release of records;
- (3) A written statement as to whether the applicant:
 - (a) Has been the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency, or the Department of Children and Families, unless the investigation resulted in a finding the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
 - (b) Has ever been disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct; or
 - (c) Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.



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- (4) The hiring entity must comply with the requirements of N.J.S.A. 18A:6-7.6 et seq. for every applicant who will be employed by the hiring entity.
 - (a) However, the provisions of N.J.S.A. 18A:6-7.6 et seq. may be required by the hiring entity for any applicant.
- b. The Superintendent or designee of the hiring entity will review the applicant's Disclosure Release Form. Upon determining to continue the application process, the Superintendent or designee shall provide the applicant's Disclosure Release Form to all employers listed by the applicant under the provisions of N.J.S.A. 18A:6-7.7.a.(1) and B.1.a.(1) above and provide all employers listed with the applicant's written authorization that consents to and authorizes disclosure in accordance with N.J.S.A. 18A:6-7.7.a.(2) and B.1.a.(2) and request the following information:
 - (1) The dates of employment of the applicant; and
 - (2) A statement as to whether the applicant:
 - (a) Was the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency, or the Department of Children and Families, unless the investigation resulted in a finding that the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
 - (b) Was disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct; or



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- (c) Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.
 - c. The review of the applicant's employment history may be conducted through telephonic, electronic, or written communications in accordance with N.J.S.A. 18A:6-7.7.
 - (1) If the review is conducted by telephone, the results of the review shall be documented in writing by the Superintendent or designee responsible for reviewing the applicant's employment history. The Superintendent or designee may use the Disclosure Release Form to complete this review.
- 2. After reviewing the information disclosed by an employer under B.1.b. above and finding an affirmative response to any of the inquiries listed and if the Superintendent or designee of the hiring entity determines to continue with the applicant's job application process, the Superintendent or designee shall make further inquiries of the applicant's current and/or former employer(s) to ascertain additional details regarding the matter disclosed pursuant to N.J.S.A. 18A:6-7.10.
 - a. The Superintendent or designee shall make these additional inquiries by requesting the current and/or former employer to complete the Disclosure Information Request Form and attach additional information, including the initial complaint and final report, if any, regarding the incident of child abuse or sexual misconduct.
 - b. The Superintendent, upon receiving and reviewing the additional information disclosed in accordance with B.2.a. above, will make a determination to continue with the applicant's job application process.



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3. All employment history documentation for each applicant employed by the hiring entity in accordance with N.J.S.A. 18A:6-7.6 et seq. shall be maintained in the employee's personnel file. All employment history documentation for an applicant not hired shall be maintained by the Superintendent or designee and destroyed in accordance with the New Jersey Department of Revenue – Records Management Services Records Retention and Disposition Schedule.
 4. Employment history review pursuant to N.J.S.A. 18A:6-7.6 et seq. is not required for applicants the hiring entity does not wish to employ.
 5. The hiring entity, in accordance with N.J.S.A. 18A:6-7.9.b., in conducting the review of the employment history of an out-of-State applicant, shall make, and document with specificity, diligent efforts to:
 - a. Verify the information provided by the applicant pursuant to N.J.S.A. 18A:6-7.7.a. and B.1.a. above; and
 - b. Obtain from any out-of-State employers listed by the applicant the information requested pursuant to N.J.S.A. 18A:6-7.7.b. and B.1.b. above.
- C. Completing a Disclosure Request from a Hiring Entity Regarding a Current or Former Employee (N.J.S.A. 18A:6-7.9)
1. All requests for information from a hiring entity regarding a current or former employee of this school district, charter school, or nonpublic school in accordance N.J.S.A. 18A:6-7.6 et seq. shall be directed to the Superintendent or designee.
 - a. The Superintendent or designee, upon receiving a request from a hiring entity for information, shall provide the information requested in accordance with N.J.S.A. 18A:6-7.6 et seq. to the hiring entity submitting the request if:



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- (1) The employment relationship is confirmed pursuant to N.J.S.A. 18A:6-7.7.a.(1) and B.1.a.(1) above; and
 - (2) The written authorization is in compliance with N.J.S.A. 18A:6-7.7.a.(2) and B.1.a.(2) above.
 - b. At the discretion of the Superintendent, the requested information may be provided through telephonic, electronic, or written communications, pursuant to N.J.S.A. 18A:6-7.7 and B.1.c. above.
2. In the event a hiring entity requests additional information from this school district, charter school, or nonpublic school beyond a response to the questions as outlined in N.J.S.A. 18A:6-7.7.b. and B.1.b. above, the Superintendent or designee will review the written request and will make a determination as to the additional information and/or documentation to be provided to the hiring entity. Any request for additional information and/or documentation must be submitted by the hiring entity in writing to the Superintendent or designee before providing any additional information and/or documentation.
- a. Upon providing such additional information and/or documentation, the Superintendent or designee will take every measure to ensure privacy and confidentiality, consistent with State and Federal laws and regulations regarding student privacy and the privacy rights of others.
 - b. Any personally identifiable information regarding any student or other individual other than the applicant's personally identifiable information shall be redacted prior to the release of any additional information.
 - c. The requested additional information should be provided to the hiring entity within twenty days, as required by statute.



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3. A copy of all requests for information and any information provided to a hiring entity, in accordance with the provisions of Policy and Regulation 1613 and N.J.S.A. 18A:6-7.6 et seq., shall be maintained by the Superintendent or designee in the applicant's personnel file and shall only be destroyed in accordance with the New Jersey Department of Revenue – Records Management Services Records Retention and Disposition Schedule.

D. Timeline for Current or Former Employers to Disclose Information
(N.J.S.A. 18A:6-7.9)

1. No later than twenty days after receiving a request for information under N.J.S.A. 18A:6-7.7.b. and B.1.b. above, an employer that has or had an employment relationship within the last twenty years with the applicant shall disclose the information requested pursuant to N.J.S.A. 18A:6-7.6 et seq.
2. The failure of an employer to provide the information requested pursuant to N.J.S.A. 18A:6-7.7.b. and B.1.b. above within the twenty day timeframe established under N.J.S.A. 18A:6-7.9.a. and D.1. above may be grounds for the automatic disqualification of an applicant from employment with a hiring entity. A hiring entity shall not be liable for any claims brought by an applicant who is not offered employment or whose employment is terminated:
 - a. Because of any information received by the hiring entity from an employer pursuant to N.J.S.A. 18A:6-7.7 and B. above; or
 - b. Due to the inability of the hiring entity to conduct a full review of the applicant's employment history pursuant to N.J.S.A. 18A:6-7.7.b. and B.1.b. above.

E. Provisional Employment (N.J.S.A. 18A:6-7.10)

A hiring entity may employ or contract with an applicant on a provisional basis for a period not to exceed ninety days pending review by the hiring entity of information received pursuant to N.J.S.A. 18A:6-7.7 and B. above, provided that all of the following conditions are satisfied:



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1. The applicant has complied with N.J.S.A. 18A:6-7.7.a. and B.1.a. above;
2. The hiring entity has no knowledge or information pertaining to the applicant that the applicant is required to disclose pursuant to N.J.S.A. 18A:6-7.7.a.(3) and B.1.a.(3); and
3. The hiring entity determines that special or emergent circumstances exist that justify the temporary employment of the applicant.

F. Penalties to Applicants (N.J.S.A. 18A:6-7.8)

1. An applicant who willfully provides false information or willfully fails to disclose information required in N.J.S.A. 18A:6-7.7.a. and B.1.a. above:
 - a. Shall be subject to discipline up to, and including, termination or denial of employment;
 - b. May be deemed in violation of subsection a. of N.J.S.A. 2C:28-3; and
 - c. May be subject to a civil penalty of not more than \$500 which shall be collected in proceedings in accordance with the "Penalty Enforcement Law of 1999," P.L. 1999, c.274 (N.J.S.A. 2A:58-10 et seq.).
2. A hiring entity shall include a notification of the penalties set forth in N.J.S.A. 18A:6-7.8 and F.1. above on all applications for employment for positions which involve regular contact with students.

G. Termination (N.J.S.A. 18A:6-7.9.d.)

1. A hiring entity shall have the right to immediately terminate an individual's employment or rescind an offer of employment if:
 - a. The applicant is offered employment or commences employment with the hiring entity following June 1, 2018; and



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- b. Information regarding the applicant's history of sexual misconduct or child abuse is subsequently discovered or obtained by the hiring entity that the hiring entity determines disqualifies the applicant or employee from employment.
 2. The termination of employment pursuant to the provisions outlined in G.1. above and pursuant to N.J.S.A. 18A:6-7.9 shall not be subject to any grievance or appeals procedures or tenure proceedings pursuant to any collectively bargained or negotiated agreement or any law, rule, or regulation.
- H. Information Not Deemed Public Record and Immunity (N.J.S.A. 18A:6-7.11)
 1. Information received by an employer in accordance with Policy and Regulation 1613 and N.J.S.A. 18A:6-7.6 et seq. shall not be deemed a public record under N.J.S.A. 47:1A-1 et seq. or the common law concerning access to public records.
 2. An employer, school district, charter school, nonpublic school, school administrator, or contracted service provider that provides information or records about a current or former employee or applicant shall be immune from criminal and civil liability for the disclosure of the information, unless the information or records provided were knowingly false. The immunity shall be in addition to and not in limitation of any other immunity provided by law.
- I. Prohibited Actions Relative to Certain Agreements and Employment Contracts (N.J.S.A. 18A:6-7.12)
 1. On or after June 1, 2018, a school district, charter school, nonpublic school, or contracted service provider may not enter into a collectively bargained or negotiated agreement, an employment contract, an agreement for resignation or termination, a severance agreement, or any other contract or agreement or take any action that:



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- a. Has the effect of suppressing or destroying information relating to an investigation related to a report of suspected child abuse or sexual misconduct by a current or former employee;
 - b. Affects the ability of a school district, charter school, nonpublic school, or contracted service provider to report suspected child abuse or sexual misconduct to the appropriate authorities; or
 - c. Requires the school district, charter school, nonpublic school, or contracted service provider to expunge information about allegations or finding of suspected child abuse or sexual misconduct from any documents maintained by the school district, charter school, nonpublic school, or contracted service provider, unless after investigation the allegations are found to be false or the alleged incident of child abuse or sexual misconduct has not been substantiated.
2. Any provision of an employment contract or agreement for resignation or termination or a severance agreement that is executed, amended, or entered into after June 1, 2018 and that is contrary to N.J.S.A. 18A:6-7.12 shall be void and unenforceable.

J. Public Awareness Campaign (N.J.S.A. 18A:7.13)

1. The New Jersey Department of Education (NJDOE) shall establish a public awareness campaign to publicize the provisions of N.J.S.A. 18A:6-7.6 et seq. and to ensure applicants and employers are aware of their respective rights and responsibilities under N.J.S.A. 18A:6-7.6 et seq. The NJDOE shall post on its website guidance documents and any other informational materials that may assist applicants and employers in the implementation of and compliance with N.J.S.A. 18A:6-7.6 et seq.

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2. The NJDOE developed forms for applicants and employers may be used to comply with the requirements of Policy and Regulation 1613 and N.J.S.A. 18A:6-7.7, as well as any other forms necessary to carry out the provisions of N.J.S.A. 18A:6-7.6 et seq.

Issued:



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Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

Jul 18

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[See POLICY ALERT Nos. 192, 215 and 216]

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

[Select Only One Option Below]

 The Board of Education does not allow for the use of restraint and seclusion for students with disabilities.

 The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4 through 13.7.]

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A **post-incident** full written **notification** report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;



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5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan (IEP) meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan IEP team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan IEP meeting.



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A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan IEP team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's individualized education plan IEP team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.

The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall annually inform parents of students with disabilities about the Board's Policy regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4; 18A:46-13.5; 18A:46-13.6; 18A:46-13.7

**New Jersey Department of Education Restraint and Seclusion Guidance for
Students with Disabilities – July 10, 2018**

Adopted:



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Techniques for Students with Disabilities

Jul 18

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[See POLICY ALERT Nos. 192, 215 and 216]

**[THIS REGULATION IS ONLY REQUIRED IF THE BOARD ALLOWS
THE USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES
FOR STUDENTS WITH DISABILITIES IN ACCORDANCE WITH
POLICY 5561.]**

**R 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION
TECHNIQUES FOR STUDENTS WITH DISABILITIES**

A. Definitions

“Mechanical Restraint” means the use of any device or equipment to restrict a student’s freedom of movement, but does not include devices implemented by trained school personnel, or utilized by a student that has been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed such as:

- **Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;**
- **Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;**
- **Restraints for medical mobilization; or**
- **Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.**

“Physical restraint” means the use of a personal restriction that immobilizes or reduces the ability of a student to move all or a portion of his or her body.

“Seclusion technique” means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving, but does not include a timeout.



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“Timeout” means a behavior management technique that involves the monitored separation of a student in a non-locked setting and is implemented for the purpose of calming.

B. Physical Restraint

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student’s primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student **shall be** is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. **In addition, a A full post-incident written notification** report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident.
 - a. **The post-incident written notification report shall include, but not be limited to, details regarding the nature of the behavior that precipitated the use of the restraint; the staff involved; and recommendations for follow-up activities including, if appropriate, revisions to the student’s individualized education plan (IEP) or administration of a functional assessment.**



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- b. The post-incident written notification report shall be maintained in a manner consistent with State and Federal regulations regarding the confidentiality of student records, while also serving as a mechanism for gathering data which allows the IEP team to make informed decisions regarding the student's needs.**
- 5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
- 6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan (BIP) at the next individualized education plan IEP meeting.
 - a. Each incident that requires the use of restraint shall be documented in a manner that supports informed data-driven decision making by school staff including the IEP team.**
 - b. The data collected through this process shall include, but not be limited to, the location of the incident, persons involved, triggering events, prevention, redirection or de-escalation techniques utilized during the incident, a description of any injuries or physical damage that occurred, observational data or monitoring data taken during the incident, debriefing with staff, reflections on adherence to the IEP and district procedures, and specific follow-up that will take place including, if appropriate, an IEP team meeting.**



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- c. **Data shall be reviewed on a continual basis to determine the effectiveness of the individual student's BIP and the school district's procedures. Any reviews should be conducted across sub-groups and involve staff, Child Study Team members, and administration.**

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans BIPs developed by the individualized education plan IEP team.

~~C. Physical Restraint Training Requirements~~

~~The training requirements on the use of physical restraint shall be as follows:~~

- ~~1. Building level administrators and school staff members who are involved in the restraint of a student shall receive training in safe techniques for physical restraint from an entity determined by the Board to be qualified to provide such training.~~
 - ~~a. The Principal or designee shall determine the school staff members that shall receive training in safe techniques for physical restraint of a student.~~
 - ~~b. Training may include techniques of prevention and de-escalation, as well as alternatives to physical restraint.~~
 - ~~c. Training may include current professionally accepted practices and standards regarding behavior management.~~
 - ~~d. The training program in safe techniques for physical restraint shall be updated at least annually.~~



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C. Seclusion

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

- 1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;**
- 2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities; and**
- 3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the BIP at the next IEP meeting.**
 - a. Each incident that requires the use of a seclusion technique shall be documented in a manner that supports informed data-driven decision making by school staff including the IEP team.**
 - b. The data collected through this process shall include, but not be limited to, the location of the incident, persons involved, triggering events, prevention, redirection or de-escalation techniques utilized during the incident, a description of any injuries or physical damage that occurred, observational data or monitoring data taken during the incident, debriefing with staff, reflections on adherence to the IEP and district procedures, and specific follow-up that will take place including, if appropriate, an IEP team meeting.**



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- c. **Data shall be reviewed on a continual basis to determine the effectiveness of the individual student's BIP and the school district's procedures. Any reviews should be conducted across sub-groups and involve staff, Child Study Team members, and administration.**

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's BIP developed by the IEP team.

D. Interventions

- 1. Classroom interventions may include, but not be limited to, the following strategies:
 - a. The staff member may ignore the behavior;
 - b. The staff member may redirect the student to a task with verbal or non-verbal prompts or gestures. Proximity and the use of gentle humor may help, when appropriate;
 - c. The staff member shall be clear, polite, and respectful when redirecting the student's behavior. The staff member should make eye contact and tell the student what to do such as "I can't teach when you are talking, throwing things, ..." or "Please stop and listen, read, write, ..." The staff member should remind the student of consequences for non-compliance and rewards if they comply with the staff member's request;
 - d. The staff member shall be polite at all times. The staff member may repeat steps a. through c. above and quietly give the student adequate wait time. If the staff member moves on, the student may comply after the initial confrontation if attention goes back to the lesson;
 - e. The staff member may advise the student to proceed to a time out area in the classroom for a limited time (elementary and middle school); and



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- f. If classroom removal is required, the staff member shall follow school discipline procedures for notification and request for assistance if necessary.
 - 2. Security interventions may include, but are not limited to, the staff member:
 - a. Standing quietly in the doorway and asking the student to accompany the staff member; and
 - b. Informing the student of the violation of the school discipline code and procedure and assure the student they have the choice to leave the classroom quietly.
- E. Use of Physical Restraint
 - 1. If necessary, the staff member shall restrain the student until the emergency no longer exists (i.e. the student stops punching, kicking, spitting, damaging property, etc.).
 - 2. The school staff member shall immediately contact the appropriate administrator and school nurse and complete a written report on the physical restraint the staff member used during the emergency situation.
 - 3. The Principal's or designee's or any school staff member's report regarding the incident shall be documented in writing in sufficient detail to enable staff to use this information to develop or improve the ~~behavior intervention plan~~ **BIP** at the next ~~individualized education plan~~ **IEP** meeting. The documentation of physical restraint shall be placed in the student's school file.
 - 4. The use of physical restraint is subject to the following additional requirements:
 - a. Physical restraint techniques shall consider the student's medical conditions and shall be modified as necessary;



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- b. Students shall not be subjected to physical restraint for using profanity, other verbal displays or disrespect, or for non-compliance. A verbal threat will not be considered as constituting a physical danger unless a student also demonstrates a means of or intent to carry out the threat;
- c. In determining whether a student who is being physically restrained should be removed from the area where the restraint was initiated, the supervising staff should consider the potential for injury to the student, the student's need for privacy, and the educational and emotional well-being of the other students in the vicinity;
- d. A student shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the student is no longer in imminent danger of causing harm to himself/herself, others, or imminent property destruction; and
- e. The student shall be examined by the school nurse after any restraint.

~~F. Seclusion Techniques~~

~~A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:~~

- ~~1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;~~
- ~~2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and~~



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Use of Physical Restraint and Seclusion
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3. ~~Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.~~

~~A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan IEP team.~~

F. Restraint and Seclusion Training Requirements

1. All staff members working directly with students with disabilities shall receive training on Policy and Regulation 5561 and in safe techniques for physical restraint and seclusion from an entity determined by the Board of Education to be qualified to provide such training.
 - a. The Principal or designee shall determine the school staff members that shall receive restraint and seclusion training.
 - b. The training shall be identified in the school district's professional development plan and should be considered as a topic for ongoing professional learning communities (PLCs).
 - c. The training shall emphasize the use of appropriate de-escalation techniques and the use of Positive Behavior Supports (PBS) as mechanisms to avoid the need for the use of physical restraint and seclusion.
 - d. Training may include current professionally accepted practices and standards regarding behavior management.
 - e. The training program shall be updated at least annually.



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Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

2. In addition to district-wide training and PLCs, the Board may also consider additional training for all staff members who will be responsible for implementing the IEPs which include BIPs for students with disabilities.
 - a. This additional training should include a framework that emphasizes de-escalation techniques, identifying PBSs, and behavior strategies which support appropriate behavior in all school settings.
 - b. Staff members responsible for implementing BIPs for student IEPs should be trained on the use of continuous monitoring techniques and the collection of data which can be used to inform decision making regarding the continued use of restraint and seclusion.
3. Training for school administrators shall include information on the effectiveness of school-wide positive behavior programs, a tool for evaluating the effectiveness of the Policy and Regulation 5561, and a tool for evaluating the effectiveness of the school district's trainings.

Issued:



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Medical Examination Prior to Participation on a School-
Sponsored Interscholastic or
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[See POLICY ALERT Nos. 157, 198, 208 and 215]

R 2431.2 MEDICAL EXAMINATION PRIOR TO PARTICIPATION ON A
SCHOOL-SPONSORED INTERSCHOLASTIC OR
INTRAMURAL TEAM OR SQUAD

A-Students are required to receive medical examinations in accordance with the provisions of N.J.S.A. 18A:40-41.7 and N.J.A.C. 6A:16-2.2(f) **and (h)**. Each student medical examination shall be conducted at the medical home of the student. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility.

The school district shall ensure students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(fh) and prior to participation on a school-sponsored interscholastic or intramural team or squad for students in grades six through twelve.

1A. Required Medical Examination

- a1.** The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season and shall be conducted by a licensed physician, advanced practice nurse (APN), or physician assistant (PA).
- b2.** The physical examination shall be documented using the Preparticipation Physical Evaluation (PPE) form developed jointly by the American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine and is available online at, <http://www.state.nj.us/education/students/safety/health/records/athleticphysicalsform.pdf>, in accordance with N.J.S.A. 18A:40-41.7.



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Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

- (1)a. Prior to performing a preparticipation physical examination, the licensed physician, APN, or PA who performs the student-athlete's physical examination shall complete the Student-Athlete Cardiac Screening professional development module and shall sign the certification statement on the PPE form attesting to the completion, pursuant to N.J.S.A. 18A:40-41.d.
 - (a1) If the PPE form is submitted without the signed certification statement and the school district has confirmed that the licensed physician, APN, or PA from the medical home did not complete the module, the student-athlete's parent may obtain a physical examination from a physician who can certify completion of the module or request that the school physician provides the examination.
 - (2)b. The medical report shall indicate if a student is allowed or not allowed to participate in the required sports categories and shall be completed and signed by the original examining physician, APN, or PA.
 - (3)c. An incomplete form shall be returned to the student's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.
- e3. Each student whose medical examination was completed more than ninety days prior to the first day of official practice in an athletic season shall provide a health history update questionnaire completed and signed by the student's parent. The completed health history update questionnaire shall include information listed below as required by N.J.S.A. 18A:40-41.7.b. The completed health history update questionnaire shall be reviewed by the school nurse and, if applicable, the school athletic trainer and shall include information as to whether, in the time period since the date of the student's last preparticipation physical examination, the student has:



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Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

- (1)a. Been advised by a licensed physician, APN, or PA not to participate in a sport;
 - (2)b. Sustained a concussion, been unconscious, or lost memory from a blow to the head;
 - (3)c. Broken a bone or sprained, strained, or dislocated any muscles or joints;
 - (4)d. Fainted or blacked out;
 - (5)e. Experienced chest pains, shortness of breath, or heart racing;
 - (6)f. Had a recent history of fatigue and unusual tiredness;
 - (7)g. Been hospitalized, visited an emergency room, or had a significant medical illness;
 - (8)h. Started or stopped taking any over the counter or prescribed medications; or
 - (9)i. Had a sudden death in the family, or whether any member of the student's family under the age of fifty has had a heart attack or heart trouble.
- d4. The school district shall provide to the parent written notification signed by the school physician stating approval of the student's participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the student's participation.
- e5. The Board of Education will not permit a student enrolled in grades six to twelve to participate on a school-sponsored interscholastic or intramural team or squad unless the student submits a PPE form signed by the licensed physician, APN, or PA who performed the physical examination and, if applicable, a completed health history update questionnaire, pursuant to N.J.S.A. 18A:40-41.7.c.



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Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

B. Sudden Cardiac Arrest Pamphlet

~~£~~The school district shall distribute to a **student participating in or desiring to participate in an athletic activity** ~~student-athlete and the student's and his or her parent~~, **each year and prior to participation by the student in an athletic activity**, the sudden cardiac arrest pamphlet developed by the Commissioner of Education, ~~in consultation with the Commissioner of Health, the American Heart Association, and the American Academy of Pediatrics~~, **pursuant to in accordance with the provisions of N.J.S.A. 18A:40-41.**

- ~~(1)~~1. A ~~student-athlete~~ and his or her parent ~~annually~~ shall, **each year and prior to the participation of the student in an athletic activity**, sign and return to the student's school the form developed by the Commissioner ~~developed form acknowledging the receipt and review of that they received and reviewed the information~~ pamphlet, and ~~shall return it to the student's school~~ pursuant to N.J.S.A. 18A:40-41.d.
- ~~(2)~~ The Commissioner shall update the pamphlet, as necessary, pursuant to N.J.S.A. 18A:40-41.b.
- ~~(3)~~2. The Commissioner shall distribute the pamphlet, at no charge, to all school districts and nonpublic schools, pursuant to N.J.S.A. 18A:40-41.b.
3. "Athletic activity" for the purposes of N.J.S.A. 18A:40-41 means: interscholastic athletics; an athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with a school district or nonpublic school, including cheerleading and club-sponsored sports activities; and any practice or interschool practice or scrimmage for those activities.



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Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

C. Use and Misuse of Opioid Fact Sheet

The school district shall annually distribute to the parents of student-athletes participating in an interscholastic sports program or cheerleading program the educational fact sheet developed by the Commissioner of Education concerning the use and misuse of opioid drugs in the event that a student-athlete or cheerleader is prescribed an opioid for a sports-related injury in accordance with the provisions of N.J.S.A. 18A:40-41.10.

1. The district shall distribute the educational fact sheet annually to the parents of student-athletes and cheerleaders and shall obtain a signed acknowledgment of the receipt of the fact sheet by the student-athlete or cheerleader and his or her parent pursuant to N.J.S.A. 18A:40-41.10(b).
2. The fact sheet and sign-off sheet shall be distributed and the sign-off sheet shall be completed and returned to the school annually prior to the student-athlete's or cheerleader's first official practice of the school year.

Issued: 16 March 2007

Revised: 19 January 2017



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Varsity Letters for Interscholastic
Extracurricular Activities

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[See POLICY ALERT No. 215]

[Required for School Districts with any of the Grades 9-12]

2431.8 Varsity Letters for Interscholastic Extracurricular Activities

In accordance with the provisions of N.J.S.A. 18A:42-7, a school district that includes any of the grades nine through twelve shall adopt a policy to provide a student enrolled in those grades who participates in any school-sponsored, interscholastic extracurricular activity that includes competitions in which the student competes against students enrolled in schools outside of the school district may be eligible to earn a varsity letter awarded by the school district.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall approve the school-sponsored, interscholastic extracurricular activities that include competitions in which students compete against other students enrolled in schools outside of the school district. The criteria for a student to earn a varsity letter in the school-sponsored, interscholastic extracurricular activity shall be approved by the Superintendent or designee.

Nothing in N.J.S.A. 18A:42-7 or this Policy shall be construed to require the school district to award varsity letters or to establish any school-sponsored, interscholastic extracurricular activity.

N.J.S.A. 18A:42-7

Adopted:



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Student Suicide **Prevention**
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[See **POLICY ALERT** Nos. 96, 209 and 215]

R 5350 STUDENT SUICIDE PREVENTION

The following are guidelines to assist school district staff members in recognizing the warning signs of a student who may be contemplating suicide, to respond to a threat or attempted suicide, and to prevent contagion when a student commits suicide.

A. Recognition of Warning Signs of Suicide

All school district staff members shall be alert to any warning signs a student may be contemplating suicide. Such warning signs may include, but are not limited to, a student's:

1. Overt suggestion, regardless of its context, that he/she is considering or has considered suicide or has worked out the details of a suicide attempt;
2. Self-mutilation;
3. Obsession with death or afterlife;
4. Possession of a weapon or possession of other means of suicide or obsession with such means;
5. Sense of hopelessness or unrelieved sadness;
6. Lethargy or despondency, or, conversely, a tendency to become more impulsive or aggressive than usual;
7. Drop in academic achievement, slacking off of energy and effort, or inability to focus on studies;
8. Isolation from others by loss of friends, withdrawal from friends, lack of companionship, or family disintegration;
9. Preoccupation with nonexistent physical illness;



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Student Suicide **Prevention**

10. Loss of weight, appetite, and/or sleep;
 11. Substance abuse;
 12. Volatile mood swings or sudden changes in personality;
 13. Prior suicide attempt(s);
 14. Anxiety or eating disorder;
 15. Involvement in an unhealthy, destructive, or abusive relationship;
and
 16. Depression due to being a victim/target of harassment,
intimidation, bullying, or mistreatment by others.
- B. Response to the Warning Signs of Suicide
1. Any indication of suicide, whether personally witnessed or received by a report from another, shall be taken seriously and immediately reported to the Principal or designee. Upon receiving such report, the Principal will ensure the student is supervised by a school staff member until a preliminary assessment of the risk is determined.
 2. The Principal or designee shall immediately contact the parent(s) of the student exhibiting warning signs of suicide to inform the parent(s) that the student will be referred to the Child Study Team or a Suicide Intervention Team for a preliminary assessment in accordance with C. below.
 3. If the threat of suicide is immediate and serious, the Principal will contact local law enforcement and the Superintendent of Schools.
- C. Preliminary Assessment and Recommendation(s)
1. The Principal or designee will designate the Child Study Team or the Suicide Intervention Team to immediately meet with the student to complete a preliminary assessment.



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Student Suicide **Prevention**

2. The Child Study Team or Suicide Intervention Team will make a recommendation(s), based on the preliminary assessment, to the Principal or designee regarding the student's risk of suicide.
3. Upon receiving the recommendation(s), the Principal or designee will immediately meet with the parent(s) to review the findings of the preliminary assessment. Based on the recommendation(s) of the Child Study Team or Suicide Intervention Team, the student may be:
 - a. Permitted to remain in school:
 - (1) If the student remains in school after the preliminary assessment, the Principal or designee will designate a school staff member to follow-up with the student on any recommendations of the Child Study Team or Suicide Intervention Team.
 - b. Referred to the Child Study Team for further evaluation;
 - c. Removed from the school and released to the parent(s) and will be required to obtain medical or psychiatric services before the student may return to school:
 - (1) The parent(s) will be required to submit to the Superintendent a written medical clearance from a licensed medical professional selected by the parent(s) and acceptable to the Superintendent, indicating the student has received medical services, does not present a risk to himself/herself or others, and is cleared to return to school. The Superintendent will not act unreasonably in withholding approval of the medical professional selected by the parent(s). The written medical clearance may be reviewed by a Board of Education healthcare professional before the student is permitted to return to school.



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R 5350/page 4 of 6
Student Suicide **Prevention**

- (2) The parent(s) shall be required to authorize their healthcare professional(s) to release the student's relevant medical information to the school district's healthcare professional, if requested.
 - d. Required to comply with the recommendation(s) outlined in C.3.a., b., and/or c. above, and/or any other recommendation(s) of the Principal or designee to ensure the student's safety and the safety of others.
 4. In the event the parent(s) objects to the recommendation(s) or indicates an unwillingness to cooperate with the school district regarding their child, the Principal or designee will contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request intervention on the student's behalf.
 - D. Response to Attempted Suicide by a Student
 1. Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe a student has attempted suicide, shall immediately report the information to the Principal or designee or their immediate supervisor.
 2. A Principal or designee or supervisor who receives a report of a student who has attempted suicide will immediately report it to the Superintendent or designee, who shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families.
 3. The school district staff member who witnesses a suicide attempt on school grounds, at a school sponsored event, or on a school bus shall immediately contact local law enforcement and emergency medical services, as appropriate.
 - E. Response to Suicide Committed by a Student
 1. Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe a student has committed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor.



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Student Suicide **Prevention**

2. A Principal or designee or supervisor who receives a report that a student has committed suicide will immediately report it to the Superintendent or designee, who shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families.
 3. The Principal of the school the student attended will assemble school staff members as soon as possible, to provide school staff members information, plans for the school day, and guidelines for handling the concerns of students.
 4. The Principal of the school the student attended will use a School Crisis Team to assist school staff members in dealing with any issues that arise due to the situation and to assist students in the loss.
 5. The School Crisis Team will assist teachers in responding to the needs of students. Students who were close to the victim shall be offered special counseling services and parents will be notified of available community mental health services.
 6. School staff members shall be especially alert to warning signs of contemplated suicide among the victim's peers.
 7. All Principals in the school district will be promptly informed when a student enrolled in the district commits suicide. The district, with the approval of the Superintendent, may provide support and services to school staff members and students as needed.
 8. The Principal of the school the student attended may, with the approval of the Superintendent, provide any additional support and services that will assist school staff members and students in the loss.
- F. Prevention of Suicide Contagion
1. School staff members, under the direction of the Principal or designee, shall attempt to prevent suicide contagion by:



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Student Suicide **Prevention**

- a. Avoiding the glorification or romanticization of suicide;
- b. Helping students recognize that suicide is irreversible and permanent and does not truly resolve problems;
- c. Encouraging students to ask questions when a fellow student suggests suicide and report to a school staff member;
- d. Discussing ways of handling depression and anxiety without resorting to self-destruction; and
- e. Implementing any other strategies to prevent suicide contagion.

Issued: 17 August 2007
Revised:



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Student Suicide Prevention
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[See POLICY ALERT Nos. 81, 193, 209 and 215]

5350 STUDENT SUICIDE PREVENTION

The Board of Education recognizes that depression and self-destruction are problems of increasing severity among ~~students children and adolescents~~. A ~~S~~students under severe stress cannot benefit fully from the educational program and may pose a threat to ~~themselves himself or herself~~ or others.

The Board directs all school ~~district staff members personnel~~ to be alert to a the student who exhibits ~~behavioral~~ warning signs of ~~potential~~ self-destruction or who threatens or attempts suicide. Any such ~~warning~~ signs or the report of such ~~warning~~ signs from another student or staff member ~~shall~~ should be taken with the utmost seriousness and reported immediately to the ~~Building Principal or designee, who shall notify the student's parent and other professional staff members in accordance with administrative regulations.~~

The Principal or designee shall immediately contact the parent(s) of the A potentially suicidal student ~~exhibiting warning signs of suicide to inform the parent(s) the student will~~ shall be referred to the Child Study Team or a Suicide Intervention Team, appointed by the Superintendent or designee, for a preliminary assessment. Upon completion of the preliminary assessment, the Principal or designee shall meet with the parent(s) to review the assessment. Based on the preliminary assessment, the parent(s) may be required to obtain ~~for appropriate evaluation and/or recommendation for independent medical or psychiatric services for the student.~~ In the event that the parent objects to the ~~recommendation recommended evaluation~~ or indicates an unwillingness to cooperate in the best interests of the student, the ~~Child Study Team Principal or designee will~~ may contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request ~~that agency's~~ intervention on the student's behalf.

In the event the student is required to obtain medical or psychiatric services, the parent(s) will be required to submit to the Superintendent a written medical clearance from a licensed medical professional, selected by the parent(s) and approved by the Superintendent, indicating the student has received medical services, does not present a risk to themselves or others, and is cleared to return to school. The written medical clearance may be reviewed by a Board of Education healthcare professional before the student



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is permitted to return to school. The parent(s) shall be required to authorize their healthcare professional(s) to release relevant medical information to the school district's healthcare professional, if requested.

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Student Suicide Prevention

Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor who will immediately report it to the Superintendent or designee. The Superintendent or designee shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families in accordance with N.J.S.A. 30:9A-24. In accordance with N.J.S.A. 30:9A-24i, any person who reports an attempted or completed suicide shall have immunity from any civil or criminal liability on account of the report, unless the person has acted in bad faith or with malicious purpose.

[Optional]

~~The Superintendent shall, in consultation with appropriate teaching staff members and mental health organizations, develop and implement a stress reduction program for students in grades _____ through _____ to address the problem of depression, help students toward alternative ways of resolving stressful situations, and encourage students to help one another.~~

In accordance with the provisions of N.J.S.A. 18A:6-111 and 18A:6-112, as part of the required professional development for teachers as outlined in N.J.A.C. 6A:9C-3 et seq., every teaching staff member must complete at least two hours of instruction in suicide prevention, to be provided by a licensed health care professional with **training and** experience in mental health issues, in each professional development period. The instruction in suicide prevention shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, and bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

The Superintendent shall prepare and disseminate **guidelines to assist school district regulations** for the guidance of staff members in recognizing the **warning signs of a student who may be contemplating suicide, to respond to a threat in responding to threatened or attempted suicide, and to prevent in preventing contagion** when a student commits suicide.



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N.J.S.A. 18A:6-111; 18A:6-112
N.J.S.A. 30:9A-23; 30:9A-24
N.J.A.C. 6A:9C-3 et seq.

Adopted: 12 April 2007
Revised: 1 September 2011
Revised: 11 August 2016



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Student Smoking
Apr 18
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[See POLICY ALERT Nos. 98, 158, 170, 188, 199 and 215]

5533 STUDENT SMOKING

The Board of Education recognizes the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by the young **people** may have lifelong harmful consequences.

For the purpose of this Policy, “smoking” means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked, ~~including the use of smokeless tobacco and snuff~~, or the inhaling or exhaling of smoke or vapor from an electronic smoking device **pursuant to N.J.S.A. 26:3D-57. For the purpose of this Policy, “smoking” also includes the use of smokeless tobacco and snuff.**

For the purpose of this Policy, “electronic smoking device” means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe, **or any cartridge or other component of the device or related product pursuant to N.J.S.A. 2A:170-51.4.**

For the purpose of this Policy, “school buildings” and “school grounds” means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and any other central facilities including, but not limited to, kitchens and maintenance shops. “School buildings” and “school grounds” also include athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands **and night field lights**; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School buildings” and “school grounds” also include other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.



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Student Smoking

N.J.S.A. 2A:170-51.4 prohibits the sale or distribution to any person under twenty-one years old of any cigarettes made of tobacco or any other matter or substance which can be smoked, or any cigarette paper or tobacco in any form, including smokeless tobacco; and any electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product. Consequences for a student possessing such an item will be in accordance with the Student Code of Conduct.

The Board prohibits smoking by students at any time in school buildings ~~or and on any school grounds, at school-sponsored events sponsored by the Board away from school, or and on a school bus any transportation vehicle supplied by the Board.~~

The Board also prohibits the possession of any item listed in N.J.S.A. 2A:170-51.4 at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus. Such items will be confiscated and may be returned to the parent, upon request.

[Optional – Prohibited Items and Controlled Dangerous Substances

— If it appears to an educational staff member or other professional, upon confiscating such item(s), that the student may currently be under the influence of alcohol or other drugs, the staff member shall inform the Principal or designee. The Principal or designee will immediately notify the parent and the Superintendent or designee. The Principal or designee will arrange for an immediate medical examination of the student and shall comply with all of the provisions of N.J.A.C. 6A:16-4.3 and Policy and Regulation 5530 – Substance Abuse.

In the event the Principal or designee, after inspection of the confiscated item(s), has reason to believe the item(s) may have contained or may contain a controlled dangerous substance or a controlled dangerous analog pursuant to N.J.S.A. 2C:35-2, the Principal or designee will immediately notify the parent and the Superintendent or designee. The Principal or designee will arrange for an immediate medical examination of the student and shall comply

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Student Smoking

with all of the provisions of N.J.A.C. 6A:16-4.3 and Policy and Regulation 5530 – Substance Abuse. Principals and designees will be trained to identify controlled dangerous substances in electronic smoking devices.]

A sign indicating smoking is prohibited in school buildings and on school grounds will be posted at each public entrance of a school building in accordance with law. The sign shall also indicate violators are subject to a fine.

A sStudents who violates the provisions of this Policy shall be subject to appropriate disciplinary measures in accordance with the district's Student Discipline/Code of Conduct and may be subject to fines in accordance with law. In the event a student is found to have violated this Policy and the law, the Principal or designee may file a complaint with the appropriate Municipal Court or other agency with jurisdiction as defined in N.J.A.C. 8:6-9.1(c).

[Optional

A student found to have violated this Policy and the law may be required to participate in additional educational programs to help the student understand the harmful effects of smoking and to discourage the use of tobacco products. These programs may include, but are not limited to, counseling, smoking information programs, and/or smoking cessation programs sponsored by this school district or available through approved outside agencies.]

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. All school staff members shall make every reasonable effort to discourage students from developing the habit of smoking.

The Board of Education will comply with any provisions of a municipal ordinance which provides restrictions on or prohibitions against smoking equivalent to, or greater than, those provided in N.J.S.A. 26:3D-55 through N.J.S.A. 26:3D-63.

N.J.S.A. 2A:170-51.4

N.J.S.A. 2C:35-2

N.J.S.A. 18A:40A-1

N.J.S.A. 26:3D-55 through 26:3D-63

N.J.A.C. 6A:16-~~1~~34.3

N.J.A.C. 8:6-7.2; 8:6-9.1 through 8:6-9.5



ENGLEWOOD **POLICY BOARD OF EDUCATION**

Adopted: 27 March 2003

Revised: 25 March 2010

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Revised :



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OPERATIONS

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Reporting Potentially Missing or Abused Children

Apr 18

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[See POLICY ALERT Nos. 94, 97, 100, 106, 133, 169, 180, 203, 208 and 215]

8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN

The Board of Education recognizes early detection of missing, abused, or neglected children is important in protecting the health, safety, and welfare of all children. In recognition of the importance of early detection of missing, abused, or neglected children, the Board of Education adopts this Policy pursuant to the requirements of N.J.S.A. 18A:36-24 and 18A:36-25. The Board provides this Policy for its employees, volunteers, or interns to provide for the early detection of missing, abused, or neglected children through notification of, reporting to, and cooperation with the appropriate law enforcement and child welfare authorities pursuant to N.J.S.A. 18A:36-24 and 18A:36-25 et seq., N.J.A.C. 6A:16-11.1, and N.J.S.A. 9:6-8.10.

Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, and/or neglected children. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE or to any other telephone number designated by the appropriate child welfare authorities. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

The person having reason to believe that a child may be missing or may have been abused or neglected may inform the Principal or other designated school official(s) prior to notifying designated child welfare authorities if the action will not delay immediate notification. The person notifying designated child welfare authorities shall inform the Principal or other designated school official(s) of the notification, if such had not occurred prior to the notification. Notice to the Principal or other designated school official(s) need not be given when the person believes that such notice would likely endanger the reporter or student involved or when the person believes that such disclosure would likely result in retaliation against the student or in discrimination against the reporter with respect to his or her employment.

The Principal or other designated school official(s) upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities. Notification to appropriate law enforcement authorities shall be made for all



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Reporting Potentially Missing or Abused Children

reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

School district officials will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children in accordance with the provisions of N.J.A.C. 6A:16-11.1(a)5.

The district designates Superintendent or designee as the school district's liaison to designated child welfare authorities to act as the primary contact person between the school district and child welfare authorities with regard to general information sharing and the development of mutual training and other cooperative efforts. The district designates the Superintendent or designee as the school district's liaison to law enforcement authorities to act as the primary contact person between the school district and law enforcement authorities, pursuant to N.J.A.C. 6A:16-6.2(b)1, consistent with the Memorandum of Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13.

An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights, including those rights defined in N.J.A.C. 6A:16-11.1(a)9.

The Superintendent or designee shall provide training to school district employees, volunteers, or interns on the district's policy and procedures for reporting allegations of missing, abused, or neglected child situations. All new school district employees, volunteers, or interns working in the district shall receive the required information and training as part of their orientation.

There shall be no reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potentially missing, abused, or neglected child situation pursuant to N.J.S.A. 9:6-8.13.



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Reporting Potentially Missing or Abused Children

~~Any employee, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall report the information to the Department of Human Services, Division of Mental Health and Addiction Services, in a form and manner prescribed by the Division of Mental Health and Addiction Services pursuant to N.J.S.A. 30:9A-24.a.~~

N.J.S.A. 18A:36-24; 18A:36-25 et seq.
N.J.A.C. 6A:16-11.1

Adopted: 28 August 2006

Revised: 1 May 2008

Revised: 11 August 2016

Revised:



REGULATION

ENGLEWOOD BOARD OF EDUCATION

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PROMOTION AND RETENTION (M)

R 5410 PROMOTION AND RETENTION (M)

M

Criteria for Evaluation of Elementary Level Accelerated Grade Level Promotion.

The Englewood Public School District seeks to ensure that students are academically, socially, and emotionally successful in school so that they are best able to learn and develop the skills necessary for achievement in life.

The evaluation of a student for a decision on grade skipping is a comprehensive process taking both quantitative and qualitative measures into account. The matrix below outlines the evaluation and decision making process.

Evaluative Area	Measure	Criteria
Academics	Academic review initiated when acceleration is requested or recommended	
	Report Card Grades	All A grades in current and previous year
	Class Grades	All work complete, test grades in upper A range, 95+
		RIT in gifted range for current year in subjects tested
Standardized Testing	Standardized data review initiated when at least two academic criteria meet acceleration criteria	
	PARCC scores	>274 Mid-range of advanced proficient in subjects tested
		>129 SAS score lies just under two standard deviations above the mean
	Exact Path	Score at or above the requested grade level for month when tested
CST Evaluation	Formal qualitative interview initiated when at least two standardized test criteria are met	
	Social/Emotional Evaluation	
	Social History	
	Woodcock Johnson IV Test of Achievement	
	Included in the final report in the form of recommendations after all criteria are met	



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Teacher Input	Quality of Work	Indicates level of ease with both skills and content
	Class Participation	Consistent curiosity beyond target content noted
	Class Behavior	Indicative of maturity & desires increased challenge
	Peer Relationships	Indicative of maturity at or beyond level

Elementary and Middle Schools

1. No student may be failed for a marking period unless the parent(s) or legal guardian(s) has been notified, in writing, at least once during the marking period.
2. If by February 1, a student's academic performance indicates that he/she may not meet the required proficiency standards for promotion:
 - a. A conference shall be immediately scheduled by the teacher with the student and his/her parent(s) or legal guardian(s);
 - b. Goals for achievement improvement shall be developed;
 - c. The Principal shall be notified.
3. There shall be ongoing evaluation of the student's achievement of those goals to monitor for improvement.
4. If by June 6, the achievement has not improved sufficiently the student and his/her parent(s) or legal guardian(s) shall be notified that the student will be retained at the discretion of the Principal with the approval of the Superintendent.

High School

Students are required to earn a minimum of 120 credits to graduate as per policy 5460. Students shall be placed in the grade level that matches the chronological year of their



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enrollment in high school regardless of credits earned. Grade level placement will be determined as follows:

1. Students enrolled in their first year of high school shall be placed in the ninth grade;
2. Students enrolled in their second year of high shall be placed in the tenth grade;
3. Students enrolled in their third year of high school shall be places in the eleventh grade;
4. Students enrolled in their fourth year of high school shall be placed in the twelfth grade;
5. Students enrolled in their fifth year of high school or beyond shall be placed in the twelfth grade as a retained student until he/she either completes all requirements set forth by policy 5460 and/or exceeds the legal age limit for enrollment.

All students enrolled in the eleventh grade shall be required to participate in the New Jersey High School Proficiency Assessment or the then equivalent.

1. No credit (full or partial) will be given for a course unless a passing grade of D- or better is achieved.
2. The student and his/her parent(s) or legal guardian(s) shall be notified in writing each quarter, if the student is not passing a particular subject(s).
3. If by February 1, if a student's academic performance indicates that he/she may not meet the required proficiency standards advancement to the next grade level:
 - a. A conference shall be immediately scheduled by the teacher with the student and his/her parent(s) or legal guardian(s).
 - b. Goals for achievement improvement shall be developed.
 - c. The Principal shall be notified.



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4. There shall be ongoing evaluation of the student's achievement of those goals to monitor for improvement.
5. If, by June 6, the achievement has not improved sufficiently for the student to have an average of thirty credits per completed year, the student and his/her parents shall be notified that the student will not be advanced to the next grade level.
6. All students shall be scheduled in accordance with procedural regulations and with the intent of meeting and/or exceeding the district's graduation requirements.
 - a. Upcoming ninth graders, together with parent(s) or legal guardian(s) and the guidance department shall select a program of studies for the next year with directions for all four years of high school.
 - b. This program shall be reviewed and updated at least annually.
 - c. A copy of the scheduled program of studies shall be sent to parent(s) or legal guardian(s) yearly for approval.
7. Transfer students shall select a course of study upon enrollment, subject to the same procedural regulations.

Classified students

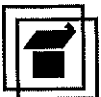
Classified students shall progress in accordance with their Individual Education Plan (IEP).

N.J.S.A. 18A:35-4.9

Issued: 13 August 2009

Revised: 30 May 2017

Revised:



POLICY

Englewood Board of Education

OPERATIONS

8613 WAIVER OF STUDENT TRANSPORTATION

8613 WAIVER OF STUDENT TRANSPORTATION

The Board of Education is required to provide transportation services for the school year to an elementary student living more than two miles from the public school of attendance or to a secondary school student living more than two and one-half miles from the public school of attendance in accordance with the provisions of N.J.S.A. 18A:39-1 et seq.

The Board shall determine student transportation needs and approve student transportation routes based on all students eligible for transportation in accordance with the provisions of N.J.S.A. 18A:39-1 et seq. and any less than remote, courtesy busing, and/or hazardous route transportation determined by the Board of Education. However, while providing school bus seats for those students eligible for transportation each school year, the Board recognizes certain students eligible for transportation services voluntarily elect not to use the transportation services offered by the Board resulting in empty seats on school buses going to and from school. To assist the Board in operating the school district's transportation system in the most cost-effective manner, the Board may provide a student's parent/guardian the option of waiving transportation services for that school year in accordance with the provisions of N.J.S.A. 18A:39-1c. In the event the Board provides this option, a student's parent/guardian will be required to sign a written statement indicating the student waives transportation services for that school year. The written statement shall be in such form as determined by the New Jersey Department of Education.

In the event a parent/guardian of a student eligible for transportation services waives transportation services for that school year and circumstances change during that school year due to a family or economic hardship, the school district will reinstate the student's eligibility for transportation to and from school.

N.J.S.A. 18A:39-1; 18A:39-1c

Adopted:

DMAE Grades: 9-12	JDMS Englewood, NJ Purpose: To engage with the middle school life skills class and to use the greenhouse/garden.	TBD	Students: 10 Chaperones/ Teachers	Paid by District: Transportation: Walking Trip Overall Cost of Trip: Final Cost to District:	<u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
DMAE Grades: 9-12	Paramus High School Paramus, NJ Purpose: Students are auditioning for Bergen County Band.	November 27, 2018	Students: 10 Chaperones/ Teachers	Paid by District: Admission: Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$150</u> <u>\$200</u> <u>\$350</u> <u>\$350</u>
DMAE Grade: 12	Youth World AIDS Day Conference Tenafly, NJ Purpose: (Teen Pep) Students will be able to know the latest information regarding HIV and AIDS.	November 30, 2018	Students: 30 Chaperones/ Teachers	Paid by District: Subs: 11-140-100-101-80-102-000 Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	 <u>\$200</u> <u>\$225</u> <u>\$425</u> <u>\$425</u>
DMAE Grades: 9-12	Youth World AIDS Day Conference Tenafly, NJ Purpose: (The ZONE) Students will be able to know the latest information regarding HIV and AIDS.	November 30, 2018	Students: 20-30 Chaperones/ Teachers	Paid by District: Transportation: Share bus with Teen Pep Overall Cost of Trip: Final Cost to District:	<u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
DMAE Grades: 9-12	Englewood Public Schools Purpose: To play holiday music around all our schools.	December 19, 2018	Students: 25 Chaperones/ Teachers	Paid by District: Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	 <u>\$250</u> <u>\$250</u> <u>\$250</u>
DMAE Grades: 9-12	Grieco Elementary School Englewood, NJ Purpose: French II students will have the opportunity to share their French children's books with elementary students.	December 14, 2018	Students: 25 Chaperones/ Teachers	Paid by District: Sub: 11-140-100-101-80-102-000 Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$100</u> <u>\$45.70</u> <u>\$145.70</u> <u>\$145.70</u>
JDMS Grades: 7 & 8	bergen PAC Englewood, NJ Purpose: To expose students to well-known American literature and authors and for them to compare and contrast written stories and performances.	December 20, 2018	Students: 361 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Nurse: 11-000-213-100-80-102-000 Transportation: walking Overall Cost of Trip: Final Cost to District:	<u>\$6,840.95</u> <u>\$150</u> <u>\$0</u> <u>\$6,990.95</u> <u>\$150</u>
DMAE Grades: 9-12	Passaic County Technical Institute Wayne, NJ Purpose: To attend NJ Health Occupation Student Association (HOSA) Regional Competition.	January 12, 2019	Students: 45 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: District Bus 11-000-270-800-03-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$1,410</u> <u>\$259.90</u> <u>\$1,669.90</u> <u>\$259.90</u>

DMAE Grades: 9-12	Bergen County Courthouse Hackensack, NJ Purpose: Student will visit the Bergen County Justice Center and sit in on trials at the courthouse.	TBD -3 dates in January	Students: 15-20 Chaperones/ Teachers	Paid by District: Transportation: District Bus-Perkins Grant 20-364-200-500-66-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$360</u> <u>\$360</u> <u>\$360</u>
JDMS Grades: 7 & 8	Meadowlands Environmental Center Lyndhurst, NJ Purpose: This is a special experience for special needs students that require hands-on learning while making the curriculum real.	January 23, 2019	Students: 6 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$90</u> <u>\$150</u> <u>\$240</u> <u>\$150</u>
DMAE Grades: 9-12	Panasonic Creative Design Challenge Preliminary Newark, NJ Purpose: STEM Competition for scholarship money.	January 30, 2019	Students: 3 Chaperones/ Teachers	Paid by District: Admission: 11-190-100-500-20-000-000 Sub 11-140-100-101-80-102-000 Transportation: First Student 11-000-270-512-98-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$40</u> <u>\$100</u> <u>\$350</u> <u>\$490</u> <u>\$490</u>
McCloud 5	bergen PAC Englewood, NJ Purpose: To reinforce to students the phenomenal impact of Harriet Tubman, an icon of American history.	February 11, 2019	Students: 200 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-03-000-000 Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-00-270-512-03-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$1,200</u> <u>\$150</u> <u>\$200</u> <u>\$1,550</u> <u>\$150</u>
DMAE Grades: 9-12	Barrington County Institute of Technology Purpose: To attend NJ Health Occupation Student Association (HOSA) State Competition.	March 16 & 17, 2019	Students: 45 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$1,410</u> <u>\$519.80</u> <u>\$1,929.80</u> <u>\$519.80</u>
DMAE Grade: 10	Metropolitan Museum of Art New York, NY Purpose: To review the year of AP US History by touring the American Wing (collection of paintings, sculpture, and furniture by US artist in 1700s-1900s)	February 26, 27, 28, 2019	Students: 120 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Sub: 11-140-100-101-80-102-000 Transportation: First Student -\$900 11-000-270-512-20-221-000 District Bus -\$510 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$1,800</u> <u>\$600</u> <u>\$1,410</u> <u>\$3,810</u> <u>\$2,010</u>

DMAE Grades: 9-12	University of Delaware Model Un Conference Newark, DE Purpose: To provide students an academic simulation of the United Nations that aims to educate participants about current events, topics in international relations, diplomacy and the United Nations agenda	March 1-3, 2019	Students: 20 Chaperones/ Teachers	Paid by Students Admission: \$73 each Accommodation: \$105 each Paid by District: Subs: \$200 11-140-100-101-20-102-000 Overnight Stipend: \$440 11-140-100-101-67-103-000 Transportation: \$1,050 First Student 11-000-270-512-98-000-000 Overall Cost of Trip: \$5,250 Final Cost to District: \$640	<u>\$1,460</u> <u>\$2,100</u>
DMAE Grades: 9-12	Panasonic Creative Design Challenge Preliminary Newark, NJ Purpose: STEM Competition for scholarship money.	March 19, 2019	Students: 3 Chaperones/ Teachers	Paid by District: Sub 11-140-100-101-80-102-000 Transportation: First Student 11-000-270-512-98-221-000 Overall Cost of Trip: \$450 Final Cost to District: \$450	
Quarles Grade: K C1-C4	Breslin Theater, Felician College Lodi, NJ Purpose: To expose student to live performance and to participate in a live show through song and chant.	March 15, 2019	Students: 72 Chaperones/ Teachers	Paid by Students Admission: \$9.00 each Paid by District: (1) Nurse: \$150 11-000-213-100-67-103-000 Transportation: District \$140.06 11-000-270-512-02-220-000 Overall Cost of Trip: \$1,037.06 Final Cost to District: \$290.06	<u>\$747</u>
McCloud Grade: 5	Suez Water Plant Haworth, NJ Purpose: Student will identify where water comes from that is readily available in our household daily.	March 20 & 21, 2019	Students: 200 Chaperones/ Teachers	Paid by District: Nurse: \$300 11-000-213-100-67-103-000 Transportation: First Student \$550 11-000-270-512-03-221-000 Overall Cost of Trip: \$850 Final Cost to District: \$300	
DMAE Grades: 10	Statue of Liberty and Tenement Museum New York, NY Purpose: Students in AP US history class are studying immigration and specifically NYC role.	March 26, 2019	Students: 140 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 \$3,500 Paid by District: Sub: \$600 11-140-100-101-80-102-000 Transportation: First Student 11-000-270-512-20-221-000 \$1,170 District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: \$5,270 Final Cost to District: \$600	

McCloud Grades: 5	Liberty Science Center Jersey City, NJ Purpose: To gain knowledge of investigative science.	March 28, 2019	Students: 200 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-03-000-000 Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2,560</u> <u>\$150</u> <u>\$1,575</u> <u>\$4,285</u> <u>\$150</u>
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November 15, 2018
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
Educational Technology	William Paterson University Wayne, NJ	11/30/2018	Anna Mazzoccoli	11-000-223-580-98-000-000 11-140-100-101-80-102-000	\$99.00	\$0.00	\$100.00	\$199.00
Creative Curriculum for Preschool-Session 2	Little Footsteps Child Development Center Wayne, NJ	12/11-12/12/18	Robbin Bickoff	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$0.00	\$200.00	\$200.00
			Jacqueline Fasolino	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$16.12	\$200.00	\$216.12
Creative Curriculum for Preschool-Session 2	Prevent Child Abuse NJ Newark, NJ	11/19/2018	Arlene Ng	11-000-240-580-02-000-000	\$0.00	\$10.45	\$0.00	\$10.45
Asian Society Conference - The 13th Global Confucius Institute Conference	Chengdu, China	11/30-12/8/18	Billy Bowie					No Cost to District. All costs covered by organization.
Educational Technology	William Paterson University Wayne, NJ	11/30/2018	Anna Mazzoccoli	11-000-223-580-98-000-000 11-140-100-101-80-102-000	\$99.00	\$0.00	\$100.00	\$199.00

Englewood Public School District
Expense Account Adjustment Analysis By Adjustment#
 Selected Cycle : September

va_exaa2.111317

10/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000061	SEPTEMBER TRANSFER	11-000-213-100-60-102-000-	HEALTH SERVICES SALARY	09/28/2018	CMCCALLUM	\$15,000.00	(\$1,500.00)	\$13,500.00
	SEPTEMBER TRANSFER	11-000-213-100-67-103-000-	SALARIES	09/28/2018	CMCCALLUM	\$10,000.00	\$1,500.00	\$11,500.00
			Total for Adjustment #		000061		\$0.00	
000062	September Transfer	11-190-100-500-05-000-000-	OTHER PURCHASED SERVICES	09/01/2018	CBALLETTO	\$14,000.00	(\$11,000.00)	\$3,000.00
	September Transfer	12-000-100-731-05-000-000-	INST EQUIP - GRIECO	09/01/2018	CBALLETTO	\$12,100.00	\$11,000.00	\$23,100.00
			Total for Adjustment #		000062		\$0.00	
000065	September Transfer	11-190-100-610-03-000-000-	REG PROGRAM-UNDISTRIBUTE	09/01/2018	CBALLETTO	\$105,000.00	\$8,000.00	\$113,000.00
	September Transfer	11-190-100-640-60-000-000-	TEXTBOOKS	09/01/2018	CBALLETTO	\$33,387.00	(\$8,000.00)	\$25,387.00
			Total for Adjustment #		000065		\$0.00	
000066	SEPTEMBER TRANSFER	11-110-100-101-80-102-000-	REG PROGRAM-PRESCH/KINDE	09/30/2018	CBALLETTO	\$66,591.00	(\$60,000.00)	\$6,591.00
	SEPTEMBER TRANSFER	11-120-100-101-80-102-000-	REG PROGRAM-GRADES 1-5	09/30/2018	CBALLETTO	\$332,744.00	(\$300,000.00)	\$32,744.00
	SEPTEMBER TRANSFER	11-130-100-101-80-102-000-	REG PROGRAM-GRADES 6-8	09/30/2018	CBALLETTO	\$153,398.00	(\$125,000.00)	\$28,398.00
	SEPTEMBER TRANSFER	11-140-100-101-80-102-000-	REG PROGRAM-GRADES 9-12	09/30/2018	CBALLETTO	\$413,741.00	(\$215,000.00)	\$198,741.00
	SEPTEMBER TRANSFER	11-190-100-320-60-000-000-	PURCHASED PROFESSIONAL-E	09/30/2018	CBALLETTO	\$0.00	\$700,000.00	\$700,000.00
			Total for Adjustment #		000066		\$0.00	
000067	SEPTEMBER TRANSFER	11-000-211-100-60-101-000-	SALARIES	09/28/2018	CMCCALLUM	\$93,730.25	(\$20,000.00)	\$73,730.25
	SEPTEMBER TRANSFER	11-000-211-500-60-000-000-	OTHER PURCHASED SERVICES	09/28/2018	CMCCALLUM	\$0.00	\$20,000.00	\$20,000.00
			Total for Adjustment #		000067		\$0.00	
000068	SEPTEMBER TRANSFERS	11-000-100-566-40-000-000-	TUTION PSD IN STATE	09/30/2018	CBALLETTO	\$2,711,832.00	(\$84,000.00)	\$2,627,832.00
	SEPTEMBER TRANSFERS	11-000-230-820-63-459-000-	COURT JUDGEMENTS	09/30/2018	CBALLETTO	\$125,000.00	\$63,000.00	\$188,000.00
	SEPTEMBER TRANSFERS	11-000-291-260-63-000-000-	WORKER'S COMP INS	09/30/2018	CBALLETTO	\$244,000.00	\$21,000.00	\$265,000.00
			Total for Adjustment #		000068		\$0.00	
			Total Current Appropriation Adjustments				\$0.00	

Englewood Public School District

Monthly Transfer Report

va_s1701
10/01/2018

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	15,308,822.00	161.07	15,308,983.07	1,530,898.31	592,335.60	3.87	2,123,233.91	247,735.42
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	10,826,654.60	0.00	10,826,654.60	1,082,665.46	(467,696.10)	-4.32	614,969.36	30,997.26
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	1,036,400.00	0.00	1,036,400.00	103,640.00	0.00	0.00	103,640.00	276,183.74
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		27,171,876.60	161.07	27,172,037.67					554,916.42
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	7,823,399.00	0.00	7,823,399.00	782,339.90	(510,000.00)	-6.52	272,339.90	1,410,292.19
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	5,504,784.00	0.00	5,504,784.00	550,478.40	(187,000.50)	-3.40	363,477.90	317,387.22
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	810,249.00	460.59	810,709.59	81,070.96	77,785.98	9.59	158,856.94	50,998.03
General Administration	1X-000-230-XXX	989,942.00	51,316.00	1,041,258.00	104,125.80	63,000.00	6.05	167,125.80	253,958.56
School Administration	1X-000-240-XXX	2,403,571.00	0.00	2,403,571.00	240,357.10	0.00	0.00	240,357.10	18,003.57
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,274,698.00	0.00	1,274,698.00	127,469.80	0.00	0.00	127,469.80	54,431.24
Operation and Maintenance of Plant Services	1X-000-26X-XXX	4,804,418.00	17,772.77	4,822,190.77	482,219.08	159,000.00	3.30	641,219.08	703,969.16
Student Transportation Services	1X-000-270-XXX	3,913,881.00	0.00	3,913,881.00	391,388.10	263,361.00	6.73	654,749.10	2,444,878.08

Englewood Public School District

Monthly Transfer Report

va_s1701
10/01/2018

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	9,476,000.00	0.00	9,476,000.00	947,600.00	(22,785.98)	-0.24	924,814.02	300,863.01
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		37,000,942.00	69,549.36	37,070,491.36					5,554,781.06
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	604,000.00	0.00	604,000.00	60,400.00	23,100.00	3.82	83,500.00	604,028.15
Facilities Acquisition and Construction Services	12-000-4XX-XXX	834,772.00	653,473.30	1,488,245.30	0.00	8,900.00	0.60	8,900.00	590,343.16
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		1,438,772.00	653,473.30	2,092,245.30					1,194,371.31
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	3,402,499.00	0.00	3,402,499.00	340,249.90	0.00	0.00	340,249.90	0.00
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		69,014,089.60	723,183.73	69,737,273.33					7,304,068.79

School Business Administrator Signature

Date

Englewood Public School District

Bills And Claims Report By Account Number

va_bill1.102317
10/01/2018

for Batches 58,59 and Check Date is from 10/01/2018 to 10/31/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-000-230-585-63-000-000- BOE OTHER PURCHASED SERV	19-00528		4301 / TROPICANA CASINO HOTEL	CF	CONF. #51805	43592	2,373.00
11-000-230-590-61-000-000- OTHER PURCH SERV (400-50	19-00528		4301 / TROPICANA CASINO HOTEL	CF	CONF #51805	43592	113.00
11-000-230-820-63-459-000- COURT JUDGEMENTS	19-00569		9220 / LARA AND MICHAEL SZLAMKOWICZ	CF	COURT JUDGEMENTS	43596	108,000.00
11-000-270-512-02-220-000- FIELD TRIPS	19-00564		9218 / DEMAREST FARMS	CF	Trip Date 10/23/2018	43594	432.00
11-000-291-220-63-000-000- EMP BENEFITS SOC SEC	1900004		6346 / TD BANK - ENGLEWOOD	HP	PAYROLL 10/15/2018	1913	13,630.28
	1900004		6346 / TD BANK - ENGLEWOOD	HP	PAYROLL 10/30/2018	1916	10,197.40
Total for 11-000-291-220-63-000-000- EMP BENEFITS SOC SEC							\$23,827.68
11-000-291-260-63-000-000- WORKER'S COMP INS	19-00557		3320 / NJ SCHOOL BOARDS INSURANCE GROUP	CF	INV #CON-0000022560	43593	20,136.99
11-000-291-270-63-450-000- NJ STATE HEALTH BENEFITS	1900001		2826 / STATE OF NEW JERSEY	HP	OCT 2018	1915	784,235.09
11-000-291-270-63-451-000- DENTAL BENEFITS	1900002		1787 / DELTA DENTAL PLAN OF NJ	CP	INV #PM00000000291112	43597	29,888.14
11-000-291-270-63-452-000- VISION BENEFITS	1900003		3966 / UNITED HEALTH CARE / SPECTERA INC.	CP	INV #20181017000135	43598	6,663.16
20-218-200-321-02-000-000- PURCHASED EDUC. SERVICES	19-00302		8694 / BERGEN FAMILY CENTER - ENGLEWOOD	CP	OCT 2018 PAYMENT	43595	50,000.00
Total for Posted Checks							\$1,025,669.06

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

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Englewood Public School District

Bills And Claims Report By Account Number

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va_bill1.102317

10/01/2018

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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$167,606.29		\$808,062.77		\$975,669.06
20	20	\$50,000.00				\$50,000.00
GRAND	TOTAL	\$217,606.29	\$0.00	\$808,062.77	\$0.00	\$1,025,669.06

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 60,61 and Check Date is 11/15/2018

va_bill5.102317
10/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ABBATTISTA, JOHN/ 8219							
	19-1132	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43599	60.00
ADORAMA INC./ 6596							
	18-01561	P2-510-100-600-33-000-000-/ GENERAL SUPPLIES	18-01561	CF	#22301348,22302789,22308713	43600	3,224.35
AGILE SPORTS TECHNOLOGIES/ 6861							
	19-00392	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #INV00249294,00234699	43601	2,500.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989							
	19-00161	11-000-261-420-71-505-000-/ EXTERMINATION SVCS		CP	#385739,385735,387553,388738	43602	405.00
AM CONSULTANTS/ 6581							
	19-00530	11-000-251-330-63-000-000-/ CENTRAL SCVS - SERVICE		CF	INV #213400	43603	1,000.00
ARONSON, JUDY/ 6519							
	19-1154	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	43604	1,882.47
ATLANTIC BUSINESS PRODUCTS/ 1226							
	19-00016	11-000-251-340-63-000-000-/ CENTRAL SVCS TECH SVC		CP	INV #CNIN816099,814428	43605	17,641.03
AUTOZONE NORTHEAST, INC./ 6216							
	19-00155	11-000-262-420-71-549-000-/ VEHICLE REPAIRS		CP	VARIOUS INVOICES	43606	403.72
BARNSTABLE ACADEMY/ 1292							
	19-00359	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	SEPT & OCT 2018 TUITION	43607	10,419.80
		11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CP	SEPT & OCT 2018 TRANSP	43607	1,990.00
Total for BARNSTABLE ACADEMY/ 1292							\$12,409.80
BAYADA NURSES, INC./ 7690							
	19-00196	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CP	VARIOUS INVOICES	43608	9,402.75
BEJAR, AMIT/ 8654							
	19-1163	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43609	58.00
BENJAMIN BROS. INC./ 4757							
	19-00107	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	43610	387.41
BENWAY SCHOOL/ 1404							
	19-00360	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43611	14,276.80
BERGEN ARTS AND SCIENCES CHARTER SCHOOL/ 7162							

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

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Englewood Public School District

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00092	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	NOV 2018	43612	1,766.00
BERGEN CNTY SPECIAL SERV/ 1407							
	19-00345	20-506-100-300-40-000-000-/ NON PUB HAND SUPPL INSTR		CP	INV #9V0423	43613	7,850.70
		20-507-100-300-40-229-000-/ NON PUB EXAM & CLASS		CP	INV #9V0423	43613	29,281.76
		20-507-100-300-40-230-000-/ NON PUB EXAM & CLASS		CP	INV #9V0423	43613	10,944.00
		20-508-100-300-40-000-000-/ NON PUB CORRECTIVE SPEEC		CP	INV #9V0423	43613	7,320.96
Total for BERGEN CNTY SPECIAL SERV/ 1407							\$55,397.42
BERGEN CNTY SPECIAL SERV -REG/ 1367							
	19-00518	11-000-100-565-40-000-000-/ TUITION CSSD SPEC		CP	INV #9V0274	43614	16,336.60
BERGEN COUNTY CURRICULUM CONSORTIUM/ 9185							
	19-00452	11-000-221-500-64-000-000-/ IMPVT OF INST OTHER SVC		CF	DUES FOR C. SANCHEZ	43615	149.00
BERGEN COUNTY OVERHEAD DOORS INC./ 9021							
	19-00382	11-000-261-420-71-508-000-/ GENERAL REPAIRS		CF	INV #3108	43616	310.00
BERGEN COUNTY SPECIAL SERVICES/ 1388							
	19-00323	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	INV #9V0318	43617	30,797.80
BERGEN FAMILY CENTER - ENGLEWOOD/ 8694							
	19-00302	20-218-200-321-02-000-000-/ PURCHASED EDUC. SERVICES		CP	NOV 2018	43618	50,000.00
BINGHAM COMMUNICATIONS, INC./ 4393							
	19-00466	11-000-261-420-71-530-000-/ PA SYSTEM REPAIRS		CP	INV #31587	43619	405.00
BOSCIA, CARMEN/ 7248							
	19-1119	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43620	80.00
BRODY, DAVE/ 7264							
	19-1159	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43621	58.00
	19-1175	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43621	58.00
Total for BRODY, DAVE/ 7264							\$116.00
BURLINGTON CNTY SPECIAL SVCS SCHOOL DIST/ 7604							
	19-00552	11-000-100-565-40-000-000-/ TUITION CSSD SPEC		CF	ESY 2018	43622	8,900.00
CABLEVISION LIGHTPATH, INC./ 7094							
	19-00086	11-000-230-530-71-615-000-/ COMMUNICATION TELEPHONE		CP	ACCOUNT #51267	43623	22,571.44
CALOCINO, PAUL/ 7318							

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

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-1135	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43624	115.00
CAMFEL PRODUCTIONS, INC./ 1510							
	19-00468	11-190-100-500-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #17166	43625	845.00
CAPPICILLE, RAY/ 8414							
	19-1147	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43626	91.00
CAROLINA BIOLOG SUPPLY CO/ 1488							
	19-80380	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #50364891, 50363263 RI	43627	525.00
CARVAJAL, LUIS/ 9227							
	19-1152	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43628	80.00
CASCADE SCHOOL SUPPLY INC/ 1490							
	19-80430	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #97476	43629	92.64
	19-80453	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #98757	43629	64.84
	19-80253	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #97475	43629	44.00
	19-80222	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #97038	43629	199.53
Total for C.S.S.I. INC./ 1490							\$401.01
CASCO INTERSTATE MUSIC, INC/ 8602							
	19-80283	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #9163453	43630	171.84
	19-80468	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #9174052	43630	127.40
Total for CASCIO INTERSTATE MUSIC, INC/ 8602							\$299.24
CATAPULT LEARNING, LLC./ 4072							
	19-00259	20-509-200-330-32-000-000-/ NON PUB NURSE SERV		CP	SEPT 2018	43631	12,214.80
		20-509-200-330-33-000-000-/ NON PUB NURSE SERV		CP	SEPT 2018	43631	4,773.60
		20-509-200-330-35-000-000-/ NON PUB NURSE SERV		CP	SEPT 2018	43631	4,394.52
Total for CATAPULT LEARNING, LLC./ 4072							\$21,382.92
CECE, ROSANDRA/ 7403							
	19-1177	11-000-230-890-61-000-000-/ GEN ADMIN OTHER OBJECTS		CF	GEN ADMIN OTHER OBJECTS	43632	82.00
CENTER FOR RESPONSIVE SCHOOLS, INC./ 8843							
	19-00447	20-270-200-500-36-000-000-/ TITLE II OTHER SVC N/P		CF	INV #IN5-00131657	43633	716.00
CERAMIC SUPPLY INC/ 1576							
	19-80458	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49167266	43634	1,597.05
CINTAS CORPORATION NO.2/ 8483							

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

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Englewood Public School District

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00301	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	INV #5011816302	43635	116.48
CONOVER, PAUL/ 7698							
	19-1176	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43636	58.00
COOPER ELECTRIC SUPPLY COMPANY, INC./ 8562							
	19-00313	11-000-262-610-71-603-000-/ ELECTRICAL SUPPLIES		CP	#S034271523, 034363438.001	43637	314.37
CORWIN PRESS, INC./ 1729							
	19-00459	11-000-223-580-10-000-000-/ STAFF TRAINING TRAVEL		CF	INV #CIN0007035	43638	1,596.00
COSTESCU, CHRISTIAN/ 7279							
	19-1122	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43639	58.00
COTTRELL GRAPHICS/ 5417							
	19-00400	11-000-219-600-40-000-000-/ CHILD STUDY TEAM SUPPLY		CF	INV #918-23A	43640	1,071.95
CRAIG-BERRY, MOLLY/ 7150							
	19-1184	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43641	217.15
CROSS CNTY CLINICAL & EDUCATIONAL SVCS/ 7923							
	19-00067	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	SEPT 2018	43642	850.00
CROSS, AL/ 7300							
	19-1165	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43643	80.00
CSIGI, ROBERT/ 9221							
	19-1115	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43644	91.00
D/B/A MEDCO SPORTS MEDICINE/ 7641							
	19-00229	11-402-100-600-20-000-000-/ ATHLETICS		CF	VARIOUS INVOICES	43645	6,282.19
DELL FINANCIAL SERVICES LLC/ 9183							
	19-00444	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #10272766883	43646	840.00
DEMCO EDUCATIONAL CORP/ 1792							
	19-80251	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #6430642	43647	25.33
DI CARA / RUBINO ARCHITECTS/ 7927							
	18-00427	12-000-400-334-71-000-000-/ FA & CS ARCH/ENG SVCS		CP	INV #0007914	43648	30,034.74
DISCOUNT SCHOOL SUPPLY/ 6387							
	18-01615	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #256004550102	43649	111.23
DISCOUNT SCHOOL SUPPLY / EARLY							

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

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 60,61 and Check Date is 11/15/2018

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CHILDHOOD/ 8608							
	19-00497	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #D56002040101	43650	3,178.84
DONALDSON, KIM/ 8838							
	19-1183	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43651	249.60
DOYLE, KEVIN/ 7231							
	19-1126	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43652	80.00
EAI EDUCATION/ 4639							
	19-80263	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV0896722	43653	53.13
ECLC OF N.J./ 1975							
	19-00365	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43654	5,805.45
ECLIPSE INTEGRATED SYSTEMS, INC./ 8796							
	18-01431	P2-434-200-890-32-000-000-/ NP SECURITY AID - MISC	18-01431	CF	INV #EIS5406	43655	28,970.59
EDS/ 8058							
	19-00431	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	INV #INV0819	43656	3,450.00
EDUCATORS PUBLISHING SER/ 1896							
	19-00217	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #202501607154	43657	333.90
	19-00215	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #202501607168	43657	1,731.03
Total for EDUCATORS PUBLISHING SERVICE // 1896							\$2,064.93
ELSINGER, BERNIE/ 7411							
	19-1150	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43658	91.00
EMS COMMUNICATIONS INC./ 9177							
	19-00395	20-434-200-890-28-000-000-/ NP SECURITY AID - MISC		CF	INV #2660	43659	1,980.00
ENGLEWOOD ON THE PALISADES/ 2045							
	19-00087	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	NOV 2018	43660	284,208.00
ENGLEWOOD POLICE DEPARTMENT/ 2048							
	19-00526	11-402-100-500-20-000-000-/ ATHLETICS		CF	DATES OF SVC 9/14,9/28,10/05	43661	1,860.00
	19-00596	11-402-100-500-20-000-000-/ ATHLETICS		CF	DATE OF SVC 10/19/2018	43661	880.00
Total for ENGLEWOOD POLICE DEPARTMENT/ 2048							\$2,740.00
EPIC HEALTH SERVICES INC./ 6911							
	19-00197	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CP	SEPT 2018	43662	5,542.50
EPS SCH SPECIALITY LITERACY & INTERVENTI/ 6337							

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Unposted Checks							
	19-00256	20-501-100-640-35-000-000-/ N.P TEXTBOOKS		CF	INV #202501605502	43663	2,273.61
ERNEST HAUPT LLC/ 5926							
	19-00426	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	VARIOUS INVOICES	43664	948.50
EVANS, JOHN/ 9231							
	19-1172	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43665	91.00
EXPRESS HEATING CO. INC./ 1948							
	19-00397	11-000-261-420-71-503-000-/ MAINTENANCE BOILER		CP	INV #00121662,00121661	43666	4,079.03
FELICIAN SCH EXCEPT CHILD/ 1954							
	19-00366	20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	NOV 2018	43667	11,968.80
FIRST STUDENT INC. 1309/ 2155							
	19-00461	11-000-270-512-20-221-000-/ FIELD TRIPS		CP	INV #11509241	43668	4,608.74
FITNESS HEADQUATERS/ 8855							
	19-00511	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #814421	43669	675.00
FOUNDATION FOR CRITICAL THINKI/ 2178							
	19-00195	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #62836	43670	6,529.92
FOUNDATION FOR EDUCATIONAL ADM/ 2179							
	19-00548	11-190-100-500-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #43767	43671	276.00
	19-00549	11-190-100-500-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #43768	43671	276.00
Total for FOUNDATION FOR EDUCATIONAL ADM/ 2179							\$552.00
FRIDMAN, ESTHER M.D./ 5738							
	19-00071	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	SVC DATE 10/18/18	43672	600.00
FRONTLINE TECHNOLOGIES GROUP LLC/ 5201							
	19-00418	11-000-251-890-63-000-000-/ CENTRAL SVC OTHER OBJECT		CF	INV #INVUS90556	43673	595.00
FUESHKO, GUY/ 7529							
	19-1127	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43674	115.00
FURST & ASSOCIATES, INC./ 6796							
	19-00384	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CP	OCT 2018	43675	3,003.00
GARRISON, GEORGE/ 6296							
	19-1181	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43676	299.60
GASPARRINI, JOSEPH/ 9224							
	19-1137	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43677	115.00
GENERAL PLUMBING/ 7480							

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Unposted Checks							
GIORDANO, RON/ 8677	19-00180	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CP	CUST #196095	43678	284.16
	19-1120	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43679	80.00
	19-1125	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43680	80.00
GLEICH, JAMES/ 8922	19-1161	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43680	58.00
	Total for GLEICH, JAMES/ 8922						\$138.00
GOVCONNECTION, INC./ 5400	19-00158	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	INV #56195997,56226064	43681	214.91
	19-00064	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	43681	1,740.49
	19-00462	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #56249391,56253148	43681	10,692.72
	19-00013	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	INV #56143927	43681	7,020.42
	Total for GOVCONNECTION, INC./ 5400						\$19,668.54
HAMILTON, PHILIP/ 8997	19-1169	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43682	58.00
HARD, DON/ 9216	19-1131	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43683	60.00
HARNEL INC./ 9180	19-00396	11-000-230-590-69-000-000-/ GEN ADMIN OTHER SVC		CF	INV #96120	43684	104.35
HENRY SCHEIN INC./ 2437	19-80231	11-000-213-600-03-000-000-/ HEALTH SUPPLIES		CF	INV #56404565	43685	82.47
	19-80241	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	# 56489213,56489215,56799313	43685	392.14
	Total for HENRY SCHEIN INC./ 2437						\$474.61
HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195	19-00368	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43686	20,356.20
HOME DEPOT/ 2494	19-00427	11-000-262-610-71-602-000-/ CLEANING SUPPLIES		CF	INV #3250733	43687	513.00
		11-000-262-610-71-610-000-/ MISC SUPPLIES		CF	INV #4154458	43687	249.00
	Total for HOME DEPOT/ 2494						\$762.00
HOUGHTON MIFFLIN/ 2507	19-00344	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953981807	43688	3,530.00

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Unposted Checks							
	19-00306	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953974928	43688	191.17
	19-00476	11-190-100-640-60-000-000-/ TEXTBOOKS		CF	INV #954049532	43688	2,196.25
	19-00149	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	VARIOUS INVOICES	43688	9,193.70
	19-00150	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953920143	43688	6,412.00
	19-00151	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953926226	43688	27,870.30
	19-00153	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953926228, 953921523	43688	21,002.00
	19-00342	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953978931, 953988042	43688	5,825.80
Total for HOUGHTON MIFFLIN/ 2507							\$76,221.22
HOUGHTON MIFFLIN HARCOURT/ 2144							
	19-00216	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #953942570,953977852	43689	1,506.40
HOWARD INDUSTRIES, INC./ 6469							
	19-00063	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	43690	1,823.99
	19-00202	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #18-00836728	43690	60.00
		20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #18-00836728	43690	150.50
	19-00439	11-000-219-600-40-000-000-/ CHILD STUDY TEAM SUPPLY		CF	INV #18-00834700	43690	31.99
Total for Howard Industries, Inc./ 6469							\$2,066.48
INCE, HENSON/ 9222							
	19-1121	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43691	58.00
INTERSTATE WASTE SERVICES/ 9173							
	19-00317	11-000-261-420-71-524-000-/ DUMPSTERS/WASTE		CP	INV #0006022090	43692	600.00
J. AND B. LOCK & ALARM, INC./ 7105							
	19-00073	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #51793	43693	407.50
	19-00484	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #52357	43693	168.00
Total for J. and B. Lock & Alarm, Inc./ 7105							\$575.50
J.P. PATTI TECTA AMERICA, INC./ 8737							
	19-00450	11-000-261-420-71-514-000-/ ROOF REPAIRS		CF	INV #S030003627	43694	1,238.88
JENNIFER M. SULLIVAN LLC/ 6639							
	19-00065	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	OCT 2018	43695	6,975.00
JEWEL ELECTRIC SUPPLY CO./ 2659							
	19-00298	11-000-262-610-71-603-000-/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	43696	810.76
K & S MUSIC INC/ 8603							

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Unposted Checks							
	19-80284	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1151428	43697	58.50
KAUFMAN, ROBERT/ 7232							
	19-1124	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43698	80.00
KAZIANIS, CHRIS/ 7917							
	19-1123	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43699	58.00
KEYBOARD CONSULTANTS, INC./ 5832							
	19-00443	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #83771	43700	560.00
KILGORE, BARBARA/ 8966							
	19-1155	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43701	60.00
KONE, INC/ 6365							
	19-00544	11-000-261-420-71-528-000-/ ELEVATOR REPAIRS		CP	INV #949957361,959063070	43702	1,950.00
KURTZ BROS., INC./ 8609							
	19-80436	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #63519.00,63519.01	43703	61.04
	19-80402	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #63517.00	43703	25.29
Total for KURTZ BROS., INC./ 8609							\$86.33
LAKESHORE LEARNING MATERIALS/ 4766							
	19-80437	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3356520818	43704	29.99
LANDTEK/ 5868							
	19-00545	11-000-261-420-71-502-000-/ MAINTENANCE LANDSCAPING		CF	INV #14844	43705	1,500.00
LEARNING WITHOUT TEARS/ 2388							
	19-00451	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #1233571-1	43706	317.63
	19-00214	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #1232607-1	43706	1,678.83
Total for LEARNING WITHOUT TEARS/ 2388							\$1,996.46
LEARNING A-Z/ 5710							
	19-00440	11-000-222-600-02-000-000-/ ED MEDIA SUPPLIES		CF	INV #2022607	43707	1,169.41
	19-00404	11-000-222-600-02-000-000-/ ED MEDIA SUPPLIES		CF	INV #2007121	43707	716.22
Total for LEARNING A-Z/ 5710							\$1,885.63
LERNER, DALIA/ 9234							
	19-1182	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43708	199.60
LEWIS, JERRY/ 7371							
	19-1157	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43709	116.00
LIGON, GENE/ 7424							

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Unposted Checks							
LIGREGNI, ANTHONY/ 7831	19-1141	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43710	58.00
	19-1128	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43711	60.00
	19-1129	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43711	60.00
	19-1145	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43711	91.00
Total for LIGREGNI, ANTHONY/ 7831							\$211.00
LUBIN, KATLYNE - MD, MPH, FAAP/ 3664							
	19-00076	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	INV #1421, 1420	43712	1,250.00
LUCCARELLI, EUGENE/ 9233							
	19-1173	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43713	115.00
MACRAE, DAVID/ 9225							
	19-1139	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43714	91.00
MARAKOVITZ, CHARLES/ 8031							
	19-1136	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43715	115.00
MAROM, MICHELLE/ 9235							
	19-1180	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43716	82.00
MARTIN, DENNIS/ 8417							
	19-1146	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43717	91.00
MCGRAW HILL SCHOOL EDUCATION/ 6386							
	19-00220	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #104970013001	43718	9,748.57
MEIER, EDWARD/ 9230							
	19-1170	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43719	58.00
MIDGETTE-DAVID, ANGELA/ 8837							
	19-1178	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43720	202.40
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483							
	19-00069	11-204-100-320-40-000-000-/ SPEC ED-LEARN & LANG DIS		CP	SEPT - OCT 2018	43721	1,980.00
MOYERS, WILLIAM III/ 8418							
	19-1151	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43722	91.00
NASCO/ 2537							
	19-80262	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #114365	43723	97.74

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Unposted Checks							
	19-80456	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #150155	43723	32.12
Total for NASCO/ 2537							\$129.86
NATIONAL ART & SCHOOL SUPPLIES INC./ 8594							
	19-80225	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #696855,696092	43724	127.37
NATIONAL SCHOOL PRODUCTS/ 3240							
	19-00600	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #117788	43725	218.00
NAVIANCE, INC./ 4809							
	19-00433	11-000-218-500-20-000-000-/ OTHER PURCHASED SERVICES		CF	INV #INV00096361	43726	580.00
NEFF COMPANY/ 2557							
	19-00409	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #002702888	43727	1,300.82
NELSON, PAUL/ 7277							
	19-1162	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43728	58.00
NESTOR AND SONS MECHANICAL SERVICES/ 7699							
	19-00510	11-000-261-420-71-513-000-/ PLUMBING/HEATING		CF	INV #07156	43729	1,875.00
NJASA/ 3319							
	19-00412	11-000-230-890-61-000-000-/ GEN ADMIN OTHER OBJECTS		CF	18-19 RENEWAL FEE	43730	2,210.00
NJSCHOOLJOBS.COM/ 6403							
	19-00527	11-000-230-590-69-000-000-/ GEN ADMIN OTHER SVC		CF	INV #9996	43731	1,800.00
NORTH JERSEY MEDIA GROUP/ 3344							
	19-00421	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	AD #0004286069	43732	49.75
	19-00470	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	AD #0004287155	43732	171.25
Total for NORTH JERSEY MEDIA GROUP/ 3344							\$221.00
NORTHERN VALLEY REGIONAL H.S./ 4229							
	19-00130	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	JULY 2018	43733	1,365.00
O DIBELLA MUSIC INC./ 2603							
	19-00165	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #1268345	43734	3,106.75
PARSEGHIAN, STEVE/ 8679							
	19-1166	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43735	80.00
PASCACK VALLEY REG H.S. DSTRCT/ 4978							
	19-00446	20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	SEPT & OCT 2018	43736	17,914.00
PAWLAK, ANNA/ 7011							

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Unposted Checks							
	19-1179	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43737	199.60
PEARSON EDUCATION/ 3471							
	19-00205	11-190-100-500-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #70264636680	43738	1,248.88
PEARSON EDUCATION/ 3477							
	19-00118	11-190-100-640-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #7026380262	43739	3,654.19
	19-00505	11-190-100-640-60-000-000-/ TEXTBOOKS		CF	INV #7026511109	43739	2,885.41
Total for PEARSON EDUCATION/ 3477							\$6,539.60
PEDIATRIC OCCUPATIONAL THERAPY/ 3482							
	19-00077	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	SEPT 2018	43740	1,085.00
PERFECTION LEARNING CORP/ 2626							
	19-00474	11-190-100-640-60-000-000-/ TEXTBOOKS		CF	INV #5939	43741	2,292.95
PERSAD, WINSTON/ 8091							
	19-1171	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43742	91.00
PICARDO, CARMINE/ 8682							
	19-1158	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43743	175.00
PICCINI, MARTY/ 8739							
	19-1164	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43744	58.00
POMPTONIAN FOOD SERVICE/ 3536							
	19-00211	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	9/28...SHORT PAY	43745	14,317.00
		50-910-310-500-63-000-000-/ FOOD SERVICES		CP	OCT. 5,12,19,26 WK END	43745	186,660.77
Total for POMPTONIAN FOOD SERVICE/ 3536							\$200,977.77
PRITCHARD INDUSTRIES/ 4537							
	19-00508	11-000-262-420-71-501-000-/ CUST/MAINT CONTRACT		CP	#0020015288,0020015289	43746	254,976.68
PRNY, PC/ 8693							
	19-00271	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	SEPT 2018	43747	360.00
PRUITT, HENRY/ 6527							
	19-1186	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43748	241.00
R.D. SALES, LLC./ 3630							
	19-00296	11-000-261-420-71-526-000-/ LOCKSMITH SERVICES		CP	INV #DH15649,15698	43749	915.00
RAPP, BOB/ 7254							
	19-1143	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43750	91.00
RAPP, JIM/ 7256							

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Unposted Checks							
RAPP, JOE/ 7255	19-1133	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43751	60.00
	19-1130	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43752	60.00
	19-1144	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43752	91.00
Total for RAPP, JOE/ 7255							\$151.00
RIANO, HENRY/ 9229							
	19-1153	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43753	80.00
RICKARD REHABILITATION SERVICE/ 3697							
	19-00044	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	SEPT 2018	43754	1,074.00
RIDGEFIELD BOARD OF ED./ 2712							
	19-00390	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	SEPT 2018	43755	1,350.00
ROMANO, JERRY/ 8994							
	19-1142	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43756	58.00
ROTO-ROOTER/ 4376							
	19-00283	11-000-261-420-71-513-000-/ PLUMBING/HEATING		CP	VARIOUS INVOICES	43757	776.00
SAGE DAY/ 3784							
	19-00371	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43758	12,060.00
SCHOOL HEALTH SUPPLY CO/ 2768							
	19-80232	11-000-213-600-03-000-000-/ HEALTH SUPPLIES		CF	INV #3480776-00	43759	334.39
	19-80235	11-000-213-600-98-000-000-/ HEALTH SUPPLIES		CF	INV #3480779-00, 3480779-00	43759	935.83
	19-80242	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3480823-00,3480823-01	43759	746.97
Total for SCHOOL HEALTH CORP/ 2768							\$2,017.19
SCHOOL SPECIALTY/ 6612							
	19-80394	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103166205	43760	92.02
	19-80438	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103163695	43760	109.24
Total for SCHOOL SPECIALTY/ 6612							\$201.26
SCHOOL SPECIALTY INC/ 2770							
	19-00204	11-000-240-600-02-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #208121650254	43761	815.02
SCHOOL SPECIALTY ED ESSENTIALS/ 4964							
	19-00257	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121680306	43762	110.53
	19-00258	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CP	INV #308103196636	43762	1,657.91

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Unposted Checks							
	19-80041	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151860	43762	199.99
	19-80042	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151852	43762	152.45
	19-80043	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151856	43762	199.01
	19-80050	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151877	43762	199.89
	19-80054	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151871	43762	199.92
	19-80060	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151869	43762	143.13
	19-80063	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121528690,208121190966	43762	199.79
	19-00082	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121086521	43762	405.37
	19-80083	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #308103155917	43762	319.58
	19-80084	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151862,208121629147	43762	162.02
	19-80087	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151864	43762	32.08
	19-80091	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151878	43762	147.47
	19-80092	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151886	43762	195.91
	19-80096	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151844	43762	108.73
	19-80103	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147626	43762	200.07
	19-80104	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147594	43762	249.61
	19-80105	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147608	43762	232.96
	19-80107	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147630	43762	232.23
	19-80121	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147595	43762	197.72
	19-80123	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147618	43762	120.86
	19-80124	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103150200	43763	249.68
	19-80135	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103161573,208121680363	43763	250.34
	19-80158	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103150235	43763	249.83
	19-80183	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103163397	43763	102.20
	19-80193	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103172248,208121703414	43763	619.11
	19-80015	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445616	43763	199.63
	19-80102	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147641	43763	221.13
	19-80108	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147607	43763	279.73
	19-80109	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121440567	43763	137.80
	19-80187	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD / REF #52369216	43763	192.91
Total for SCHOOL SPECIALTY ED ESSENTIALS/ 4964							\$8,169.59

SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 8595

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Unposted Checks							
	19-80224	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103166203	43764	1,596.69
SCIARRILLO - CORNELL LAW OFFICE/ 8342							
	19-00556	11-000-230-331-63-401-000-/ GENERAL ADMIN LEGAL FEES		CF	#7886,7886,7888,7889,7890	43765	17,844.75
SEREIKA, TOM/ 7376							
	19-1116	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43766	115.00
SHARP ELEVATOR COMPANY, INC./ 3882							
	19-00159	11-000-261-420-71-528-000-/ ELEVATOR REPAIRS		CP	INV #44240EC	43767	260.00
SMITH-MCGILL, SHALANDA/ 9208							
	19-1156	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43768	60.00
SOUTH BERGEN JOINTURE COMMISSION/ 3957							
	19-00286	11-000-270-515-40-000-000-/ TRANS SPEC JOINTURE		CP	INV #54984	43769	2,262.51
	19-00372	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	INV #55076, OCT 2018	43769	11,330.00
	19-00321	20-250-200-300-40-000-000-/ PURCHASED PROFESSIONAL A		CF	VARIOUS INVOICES	43769	27,999.50
		20-253-200-300-40-000-000-/ PURCHASED PROFESSIONAL A		CP	VARIOUS INVOICES	43769	41,798.78
Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957							\$83,390.79
SPINATO, JUDITH/ 9232							
	19-1174	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43770	115.00
SPORTS TIME, INC/ 3972							
	19-00533	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1842625,1842429	43771	23,525.00
	19-00554	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #1842670,1842585,1841924	43771	825.07
	19-00553	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #1842428,1842523,1842526	43771	1,298.00
Total for SPORTS TIME, INC/ 3972							\$25,648.07
STAPLES CONTRACT & COMMERCIAL, INC./ 8593							
	19-80304	11-000-213-600-98-000-000-/ HEALTH SUPPLIES		CF	INV #3388486459,3388486458	43772	179.82
	19-80470	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #3390024267,3390024266	43772	249.41
	19-80291	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388303342	43772	47.40
	19-80320	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388218498,3388303327	43772	220.36
	19-80334	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3388486542	43772	176.18
Total for STAPLES CONTRACT & COMMERCIAL, INC./ 8593							\$873.17
SUPPLYWORKS/ 3877							

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Unposted Checks							
	19-00391	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CP	INV 3453880981	43773	738.99
TARIARCO ARTS & CRAFTS, LLC/ 8596							
	19-80459	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #143185	43774	114.67
TEANECK PUBLIC SCHOOL/ 8404							
	19-00572	20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	SEPT-OCT-NOV 2018	43775	13,476.60
TERRY, BRIAN/ 9226							
	19-1149	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43776	91.00
THE COMMUNITY SCHOOL/ 4605							
	19-00364	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43777	9,971.28
THE CTC ACADEMY, INC./ 4223							
	19-00362	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	OCT - NOV 2018	43778	22,575.00
THE HOLMSTEAD SCHOOL/ 2918							
	19-00369	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43779	12,310.40
TINAJERO, CHRISTOPHER/ 8940							
	19-1168	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43780	58.00
TOLOMEO, JIM/ 7687							
	19-1140	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43781	115.00
TROPHY KING/ 2947							
	19-00458	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #17754	43782	190.00
TURNER, STEVE/ 7515							
	19-1160	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43783	58.00
ULINE/ 6768							
	19-00478	11-000-240-600-02-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #101939408	43784	118.08
	19-00422	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #101746662	43784	171.86
Total for ULINE/ 6768							\$289.94
UNITED MOTOR PARTS INC./ 8791							
	19-00126	11-000-270-615-63-000-000-/ TRANSPORTATION SUPPLIES		CP	INV #1894884,1889921	43785	48.73
UNIVERSAL ELECTRIC MOTOR SERV./ 4332							
	19-00274	11-000-261-420-71-504-000-/ ELECTRICAL REPAIRS		CP	INV #0218851	43786	55.32
V & V LINE STRIPING, INC./ 5916							
	19-00437	11-000-263-420-71-509-000-/ UPKEEP OF GROUNDS		CF	INV #2018-0566	43787	3,800.00
VAN HORN, DOUG/ 8044							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
W.W. GRAINGER INC/ 2060	19-1167	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43788	58.00
	19-00108	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	43789	1,875.75
	19-00405	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #806880415	43789	1,279.20
Total for W.W. GRAINGER INC/ 2060							\$3,154.95
WAACK, RON/ 7372	19-1118	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43790	273.00
	19-00068	11-204-100-320-40-000-000-/ SPEC ED-LEARN & LANG DIS		CP	SEPT & OCT EVALS	43791	405.00
WATSON, BRENT/ 9236	19-1185	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	43792	299.60
	19-00198	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	43793	189.54
	19-80227	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #I58170190,I59061901	43793	45.52
WB MASON CO., INC./ 5743	19-00186	11-000-240-600-03-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #I58084516	43793	1,159.81
	Total for WB MASON CO., INC./ 5743						\$1,394.87
WEBER, HARVEY/ 9223	19-1134	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43794	60.00
	19-1148	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43794	91.00
Total for WEBER, HARVEY/ 9223							\$151.00
WEINER LAW GROUP/ 4452	19-00529	11-000-230-331-40-403-000-/ LEGAL SERV - SPECIAL ED		CF	INV #213947	43795	42.00
	19-00469	11-000-230-331-40-403-000-/ LEGAL SERV - SPECIAL ED		CF	INV #219989, 219990	43795	56.47
Total for WEINER LAW GROUP/ 4452							\$98.47
WESTBRIDGE ACADEMY, INC./ 8932	19-00373	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43796	7,395.12
	19-00374	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	OCT-NOV 2018	43797	50,271.74
WINDSOR LEARNING CENTER/ 7841	19-00377	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018	43798	16,740.00
WINDSOR PREP. INC/ 4501							

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Unposted Checks							
	19-00378	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	OCT - NOV 2018	43799	45,954.16
YOUNG AUDIENCES OF NEW JERSEY/ 4575							
	19-00465	11-190-100-500-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV012073	43800	1,980.00
ZIONTZ, CAREY/ 7711							
	19-1117	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43801	115.00
	19-1138	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43801	115.00
Total for ZIONTZ, CAREY/ 7711							\$230.00
Total for Unposted Checks							\$1,697,192.72

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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 11/05/2018 at 03:18:55 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10	\$285,974.00				\$285,974.00
		10	11	\$883,226.35				\$883,226.35
		10	12	\$30,034.74				\$30,034.74
		Fund 10	TOTAL	\$1,199,235.09				\$1,199,235.09
		20	20	\$263,725.19				\$263,725.19
		20	P2	\$32,306.17				\$32,306.17
		Fund 20	TOTAL	\$296,031.36				\$296,031.36
		50	50	\$201,926.27				\$201,926.27
		GRAND	TOTAL	\$1,697,192.72	\$0.00	\$0.00	\$0.00	\$1,697,192.72

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

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OCTOBER 15, 2018 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	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	1,461.00
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	4,076.25
11-000-211-172-76-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	2,567.50
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	5,009.70
11-000-213-100-60-102-000- HEALTH SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	10	75.00
11-000-213-100-67-103-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	361.00
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	10	4,076.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	10	3,154.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	10	2,855.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	10	2,263.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	10	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	10	2,263.20
11-000-216-100-40-101-000- RELATED SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	10	38,315.30
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	10	1,461.00
11-000-218-104-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	10	8,378.40
11-000-218-104-77-101-000-							

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

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Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 15, 2018 PAYROLL

va_bill1.102317

09/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	10	24,552.80
11-000-219-104-40-101-000- CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	10	55,254.45
11-000-219-105-40-101-000- CHILD STUDY TEAM SEC	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	10	2,957.16
11-000-221-102-60-101-000- SAL OF SUPERVISOR OF INS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL OF SUPERVISOR OF INS	10	5,725.91
11-000-221-102-64-101-000- IMPVT OF INSTRUCTION SAL	19-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	10	17,046.37
11-000-222-100-60-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	10	12,016.36
11-000-222-100-60-104-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	497.06
11-000-222-100-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	3,484.50
11-000-222-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	1,943.45
11-000-222-100-76-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	10	2,077.50
11-000-222-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	10	2,136.05
11-000-230-100-61-101-000- GENERAL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	10	10,790.16
11-000-240-103-60-101-000- SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	10	5,909.75
11-000-240-103-73-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	10	12,668.78
11-000-240-103-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	10	6,487.62
11-000-240-103-75-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	10	11,469.29

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

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Englewood Public School District

Bills And Claims Report By Account Number

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OCTOBER 15, 2018 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-103-76-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	10	17,422.82
11-000-240-103-77-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	10	19,543.58
11-000-251-100-63-000-000- CENTRAL SERVICE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	10	24,773.74
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	10	10,397.82
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	10,384.58
11-000-261-100-71-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	3,065.20
11-000-262-104-71-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	10	30,141.80
11-000-270-160-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	10	4,564.75
11-000-270-162-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	10	4,376.82
11-110-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	10	1,276.00
11-110-100-101-80-102-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	10	100.00
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	10	3,630.00
11-110-100-101-85-101-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	10	45,341.30
11-120-100-101-67-103-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	10	2,422.00
11-120-100-101-73-101-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	10	2,422.00

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

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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							
REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	10	63,248.00
11-120-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	10	113,648.89
11-120-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	10	1,481.25
11-130-100-101-73-101-000- GRADES 6-8 - SALARIES OF	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	10	10,047.90
11-130-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	10	4,709.30
11-130-100-101-76-101-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	10	112,786.90
11-130-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	10	518.50
11-140-100-101-67-103-000- REG PROGRAM-GRADES 9-12	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	10	2,903.50
11-140-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	10	141,453.08
11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	10	136,687.23
11-150-100-101-40-101-000- HOME INSTRUCTION	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	10	4,483.50
11-204-100-101-40-101-000- SPEC ED-LEARN & LANG DIS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	10	71,024.20
11-212-100-101-40-101-000- MULTIPLE DISABILITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	10	41,003.30
11-213-100-101-40-101-000- RESOURCE ROOM/CENTER	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	10	82,281.30
11-216-100-101-40-101-000- SPEC ED-PRE HANDI FULL T	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	10	23,184.00
11-230-100-101-85-000-000- SALARIES OF TEACHERS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	10	3,630.00

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OCTOBER 15, 2018 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-73-101-000-BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	10	17,026.50
11-240-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	10	38,721.40
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	10	7,059.50
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	10	9,163.64
11-240-100-101-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	10	5,240.40
11-402-100-100-76-101-000-SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	10	3,150.00
11-402-100-100-77-101-000-ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	10	48,708.00
20-218-100-101-02-000-000-PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	10	35,887.36
20-218-200-104-02-000-000-SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	10	7,332.00
20-231-200-100-66-000-002-SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	10	2,335.00
20-231-200-100-66-000-003-SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	10	3,085.54
20-231-200-100-66-000-005-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	10	2,918.76
20-231-200-100-66-000-010-SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	10	1,933.20
20-231-200-100-66-000-020-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	10	5,226.80
20-241-100-100-66-000-000-TITLE III SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	10	457.50
Total for Unposted Checks							\$1,440,346.37

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

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OCTOBER 15, 2018 PAYROLL

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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 10/15/2018 at 11:41:05 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,381,170.21		\$1,381,170.21
	20	20			\$59,176.16		\$59,176.16
	GRAND	TOTAL	\$0.00	\$0.00	\$1,440,346.37	\$0.00	\$1,440,346.37

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 30, 2018 PAYROLL

va_bill1.102317
09/01/2018

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	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	1,461.00
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	4,076.25
11-000-211-172-76-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	2,567.50
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	6,304.11
11-000-213-100-60-102-000- HEALTH SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	11	450.00
11-000-213-100-67-103-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	450.00
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	4,076.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	3,154.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,855.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,263.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,263.20
11-000-216-100-40-101-000- RELATED SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	11	32,978.75
11-000-218-104-67-103-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	11	137.25
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	11	1,461.00
11-000-218-104-76-101-000-							

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

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Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 30, 2018 PAYROLL

va_bill1.102317
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Account #	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	11	8,378.40
11-000-218-104-77-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	11	24,552.80
11-000-219-104-40-101-000-							
CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	11	55,254.45
11-000-219-105-40-101-000-							
CHILD STUDY TEAM SEC	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	11	3,027.70
11-000-221-102-60-101-000-							
SAL OF SUPERVISOR OF INS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL OF SUPERVISOR OF INS	11	5,725.91
11-000-221-102-64-101-000-							
IMPVT OF INSTRUCTION SAL	19-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	11	17,046.37
11-000-222-100-60-101-000-							
ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	11	12,261.76
11-000-222-100-60-104-000-							
SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	1,075.29
11-000-222-100-73-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	3,484.50
11-000-222-100-74-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	1,943.45
11-000-222-100-76-101-000-							
ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	11	2,077.50
11-000-222-100-77-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	11	2,136.05
11-000-223-104-60-000-000-							
STAFF TRAINING SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	STAFF TRAINING SALARY	11	488.00
11-000-230-100-61-101-000-							
GENERAL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	11	10,790.16
11-000-240-103-60-101-000-							
SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	11	5,909.75
11-000-240-103-73-101-000-							
SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	12,668.78

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UNPOSTED CHECKS							
11-000-240-103-74-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	6,487.62
11-000-240-103-75-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	11,469.29
11-000-240-103-76-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	17,422.82
11-000-240-103-77-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	19,543.58
11-000-251-100-63-000-000- CENTRAL SERVICE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	11	23,880.66
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	11	10,397.82
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	10,384.58
11-000-261-100-71-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	3,065.20
11-000-262-104-71-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	11	31,124.11
11-000-270-160-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	11	4,564.75
11-000-270-162-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	11	4,436.71
11-110-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	11	300.00
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	11	3,630.00
11-110-100-101-85-101-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	11	45,341.30
11-120-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -							

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

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Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 30, 2018 PAYROLL

va_bill1.102317
09/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
REG PROGRAM-GRADES 1-5 11-120-100-101-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	3,545.50
11-120-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	63,248.00
11-130-100-101-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	113,648.89
REG PROGRAM-GRADES 6-8 11-130-100-101-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	11	1,220.01
GRADES 6-8 - SALARIES OF 11-130-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	11	8,232.90
11-130-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	11	4,709.30
REG PROGRAM-GRADES 6-8 11-140-100-101-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	11	112,412.75
REG PROGRAM-GRADES 9-12 11-140-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	3,392.10
11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	142,067.48
11-204-100-101-40-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	142,164.83
SPEC ED-LEARN & LANG DIS 11-212-100-101-40-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	11	71,024.20
MULTIPLE DISABILITIES 11-213-100-101-40-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	11	38,036.30
RESOURCE ROOM/CENTER 11-216-100-101-40-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	11	82,281.30
SPEC ED-PRE HANDI FULL T 11-230-100-101-85-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	11	23,184.00
SALARIES OF TEACHERS 11-240-100-101-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	11	3,630.00
BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	17,026.50

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

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Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 30, 2018 PAYROLL

va_bill1.102317
09/01/2018

Account #	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-74-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	38,721.40
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	7,059.50
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	9,317.24
11-240-100-101-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	5,240.40
11-401-100-100-77-101-000- COCURRICULAR ACTIVITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	11	512.00
11-402-100-100-77-101-000- ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	11	3,671.00
20-218-100-101-02-000-000- PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	11	35,887.36
20-218-200-104-02-000-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	11	7,332.00
20-231-200-100-66-000-002- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	11	2,335.00
20-231-200-100-66-000-003- SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	11	3,085.54
20-231-200-100-66-000-005-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	11	2,918.76
20-231-200-100-66-000-010- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	11	1,933.20
20-231-200-100-66-000-020-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	11	5,226.80
Total for Unposted Checks							\$1,386,666.58

* 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
OCTOBER 30, 2018 PAYROLL

va_bill1.102317
09/01/2018

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 10/26/2018 at 03:46:12 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,327,947.92		\$1,327,947.92
	20	20			\$58,718.66		\$58,718.66
	GRAND	TOTAL	\$0.00	\$0.00	\$1,386,666.58	\$0.00	\$1,386,666.58

Chairman Finance Committee

Member Finance Committee

Form M-1

County	BERGEN
District Name	ENGLEWOOD
District Number	1370
Filing Date	11/15/2018

Current Area Cost Allowance per SF	\$ 143.00
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District contact name	CHERYL BALLETO
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District contact phone 201-862-6271

District contact e-mail CBALLETTO@EPSD.ORG

[illegible]

Max. Maintenance Reserve Amount (4% of column D)	\$ 3,488,800
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Current District Maintenance Reserve Amount	\$ 519,600
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Prepared by:

District School Business Administrator

Print

Sign

Date _____

[illegible]

Englewood Public Schools
General Fund
Schedule of Required Maintenance For Schools
For the Full Year Ended June 30, 2019

<u>School Name</u>	<u>Actual</u>	<u>Budgeted</u>	<u>Planned</u>
	<u>List Repairs/Replacements</u>	<u>List Repairs/Replacements</u>	<u>List Repairs/Replacements</u>
	<u>\$88,826</u>	<u>\$99,050</u>	<u>\$101,031</u>
Janis Dismus Middle School 03-1370 010	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
	<u>\$190,543</u>	<u>\$212,473</u>	<u>\$216,722</u>
Dwight Morrow High School 03-1370 020	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. Tower Repair	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. North Building Roof Repair	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
	<u>\$50,661</u>	<u>\$56,492</u>	<u>\$57,622</u>
Quarles Elementary 03-1370 001	Annual Service and inspections of all building systems, including boilers. General repairs for electric, plumbing, roof, floors, windows, masonry, fencing etc.	Annual Service and inspections of all building systems, including boilers. General repairs for electric, plumbing, roof, floors, windows, masonry, fencing etc.	Annual Service and inspections of all building systems, including boilers. General repairs for electric, plumbing, roof, floors, windows, masonry, fencing etc.
	<u>\$85,374</u>	<u>\$95,200</u>	<u>\$97,104</u>
John Grieco Elementary 03-1370 040	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
	<u>\$89,126</u>	<u>\$99,385</u>	<u>\$101,373</u>
McCloud Elementary 03-1370 003	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
<u>Total Expenditures</u>	<u>\$504,530</u>	<u>\$562,600</u>	<u>\$573,852</u>

New Jersey Department of Education
Bergen County Office

**Toilet Room Facilities for Early Intervention,
Pre-Kindergarten and Kindergarten Classrooms
2018-2019 School Year**

**** A SEPARATE FORM IS REQUIRED FOR EACH SCHOOL BUILDING ****

District: Englewood School: Dr. John Grieco Elementary

Room Number/Name: All Classrooms 1st Floor

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

All students would be escorted by a paraprofessional to the bathrooms located in sight distance of their classroom.

Board of Education has approved this alternate method of compliance on _____ Date _____

**** An Original Extract Must Be Attached ****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: _____ Date: _____

School Business Administrator: _____ Date: _____

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

POSITION TITLE: DISTRICT LEAD SCHOOL COUNSELOR
(Certificated/12 Month Stipend)

TAB
11

QUALIFICATIONS:

1. Valid New Jersey Educational Services Certificate and School Counselor Endorsement
2. Valid New Jersey Supervisor's endorsement preferred, not required
3. Minimum experience as determined by the Board
4. Strong interpersonal and communication skills to relate to students, staff and families
5. Demonstrate knowledge of educational software applications

REPORTS TO: The District Lead School Counselor reports to the Director of Pupil Personnel Services.

JOB GOAL: To assist the Director of Pupil Personnel Services to ensure that the District's goals are met regarding school counseling while working collaboratively with District administration.

PERFORMANCE RESPONSIBILITIES:

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

1. Assists the Director of Pupil Personnel Services to coordinate guidance and student support activities in collaboration with School Principals.
2. Coordinates the vocational school interest and information sessions, and the four-year and two-year college interest and information sessions, College Kickoff Week and Super Instant Decision Days.
3. Coordinates the United States Military interest and information sessions and instant decision days.
4. Coordinates financial aid information and college application sessions.
5. Assists the Director of Pupil Personnel Services to coordinate the School Counseling Internship Program.
6. Assists the Director of Pupil Personnel Services to coordinate NJ STARS program and ASVAB, PSAT, ACCUPLACER examinations.
7. Coordinates Naviance and GradPoint programs.
8. Coordinates NCAA eligibility in conjunction with the Director of Athletics.
9. Coordinates PTO and Academies@Englewood Guidance Department presentations.
10. Coordinates and participates in School Counseling Success Saturday Program.
11. Coordinates Week of Respect, School Violence Awareness and Red Ribbon Week programs.
12. Assists the Director of Pupil Personnel Services to coordinate the high school and middle school master schedule course selection process.
13. Collaborates with parents and community groups in understanding guidance programs and NJDOE graduation pathways and requirements.
14. Provides input to the Director of Pupil Personnel Services and the Principals in the

- preparation of the budget and/or purchase requisitions.
15. Performs such other duties as may be assigned by the Superintendent of Schools and/or his/her designee.

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: Twelve-month stipend position. 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 TITLE: LEARNING DISABILITIES TEACHER-CONSULTANT
(Certificated/10-months)

QUALIFICATIONS:

1. Valid New Jersey Educational Services Certificate and Learning Disabilities Teacher-Consultant Endorsement
2. Minimum experience as determined by the Board
3. Knowledge of laws and regulations governing special education; and demonstrated ability to effectively assess children's learning characteristics, design appropriate instructional strategies and plan educational programs
4. Knowledge of testing and evaluation techniques appropriate for diagnosing learning disabilities
5. Ability to write and initiate an Individual Education Plan (IEP) in accordance with the disabilities identified through testing and observation
6. Strong interpersonal and communication skills to relate to students, staff and families
7. Demonstrate knowledge of educational software applications

REPORTS TO: The Learning Disabilities Teacher-Consultant reports to the Director of Pupil Personnel Services.

JOB GOAL: To effectively assess pupils' learning characteristics and design appropriate instructional plans in order to enable each pupil to maximize his/her learning potential.

PERFORMANCE RESPONSIBILITIES:

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

1. Participates in the evaluation, classification and placement of all pupils with special needs.
2. Assesses academic proficiency and learning characteristics of each pupil referred to the child study team for evaluation and interprets the findings in written reports and informal conferences.
3. Assists in the development and coordination of an appropriate individual education program (IEP) for each pupil requiring special education and/or related services.
4. Evaluates IEP progress on a regular basis and provides feedback to District staff.
5. Participates in the ongoing assessment of academic achievement and educational placement of classified pupils.
6. Submits required testing and updates information in a timely fashion.
7. Consults with classroom teachers, administrators and parents regarding special instructional methods and/or materials necessary to meet the specific needs of individual pupils.

8. Provides follow-up to assist classroom teachers in the application of curriculum and instructional/learning/classroom assessment strategies, instructional technology and utilization of test data.
9. Keeps up-to-date in the field of learning disabilities and with current regulations governing the education of pupils with disabilities.
10. Participates in the development and delivery of in-service programs and parent seminars related to learning disabilities and effective teaching methods.
11. Assists in providing information concerning the IEPs to school staff and parents/guardians.
12. Serves as a member of the school Intervention and Referral Services Team, the school Section 504 Team and the school Culture and Climate Team.
13. Works to keep the community informed of the special education program and the role of the learning disability teacher-consultant.
14. Completes appropriate reports as required in a timely manner.
15. Serves as a case manager as assigned and maintains appropriate case records.
16. Maintains professional competence through in-service education and other professional growth activities.
17. Performs all duties required as a member of the child study team by administrative code, state and federal laws and board policy.
18. Assures that current curriculum integration research is incorporated in the total instructional program.
19. Assists teacher to infuse a variety of methodologies and technologies into the instructional program.
20. Continues professional growth through educational meetings, visiting related facilities, reading professional literature, and exchanging ideas among the District staff.
21. Works with the school staff and District staff to coordinate the goals of the District with school programs.
22. Makes use of technology to enhance daily job responsibilities.
23. Performs such other duties as may be assigned by the Superintendent of Schools and/or his/her designee.

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 PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

POSITION TITLE: DISTRICT CHILD STUDY TEAM COORDINATOR
(Certificated/12 Month Stipend)

QUALIFICATIONS:

1. Valid New Jersey Educational Services Certificate and Learning Disabilities Teacher-Consultant or School Social Worker or School Psychologist Endorsement
2. Valid New Jersey Supervisor's endorsement preferred, not required
3. Minimum experience as determined by the Board
4. Strong interpersonal and communication skills to relate to students, staff and families
5. Demonstrate knowledge of educational software applications

REPORTS TO: The District Child Study Team Coordinator reports to the Director of Pupil Personnel Services.

JOB GOAL: To assist the Director of Pupil Personnel Services to ensure that the District's goals are met regarding special services while working collaboratively with District administration.

PERFORMANCE RESPONSIBILITIES:

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

1. Assists the Director of Pupil Personnel Services to coordinate the Englewood Cliffs Public Schools send/receive case management for high school special education students.
2. Serves as the District's Child Study Team representative to the Englewood Cliffs Public Schools Child Study Team.
3. Serves as the District's Child Study Team liaison to public, private and charter schools and community agencies.
4. Serves as the District's Direct Learning Map (DLM) Testing Coordinator.
5. Assists the Director of Pupil Personnel Services to coordinate the District's special education software systems.
6. Serve as the District's representative to the Special Education Parents' Advisory Group.
7. Coordinates and participates the Special Education Success Saturday Program.
8. Coordinates the Division of Vocational Rehabilitation information sessions and programs.
9. Coordinates Department of Developmental Disabilities information sessions and programs.
10. Coordinates the District's Child Find program.
11. Assists the Director of Pupil Personnel Services with the District's Office of the Registrar to ensure that newly registered special education students are appropriately identified and placed.
12. Assists the Director of Pupil Personnel Services to coordinate the receipt and transfer of special education students' records.
13. Assists the Director of Pupil Personnel Services to coordinate with Early Intervention Program (EIP) staff on the referral and program transfers for children turning age three.

14. Coordinates evaluations of newly referred students and processes requests for evaluations to approved providers.
15. Under the direction and supervision of the Director of Pupil Personnel Services, monitors, assigns, and adjusts Child Study Team caseloads.
16. Under the direction and supervision of the Director of Pupil Personnel Services, assists in the development of the Child Study Team budget and coordinates requisitions.
17. Assists the Director of Pupil Personnel Services in the maintenance and completion of mandated reports, and records, including State reports and compliance indicators.
18. Performs such other duties as may be assigned by the Superintendent of Schools and/or his/her designee.

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: Twelve-month stipend position. 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: