

JACKSON TOWNSHIP BOARD OF EDUCATION

July 31, 2018
Special Board Meeting

5:30 P.M.
Administration Building Conference Room

This meeting is in compliance with the Open Public Meeting Law, and has been duly advertised in the Asbury Park Press.

1. Call to Order
2. Salute to the Flag
3. Certification of Meeting
4. Approval of Agenda
5. Superintendent's Report/Information Items
6. Policy/Regulations
Policy – 1st Reading

P1000	ADMINISTRATION	Table of Contents (revised)
P1613	ADMINISTRATION	Disclosure and Review of Applicant's Employment History (M) (new)
P5512	STUDENTS	Harassment, Intimidation and Bullying (M) (revised)

Regulation - Adoption

R1000	ADMINISTRATION	Table of Contents (revised)
R1613	ADMINISTRATION	Disclosure and Review of Applicant's Employment History (M) (new)
R5000	PUPILS	Table of Contents (revised)

Regulation - Abolished

R5512	ADMINISTRATION	Harassment, Intimidation and Bullying (M) (abolished)
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7. Public Forum – *Agenda Items only*
8. Resolutions for Action
9. Public Forum
10. Board Comments
11. Adjournment

**OFFICE OF THE
 SUPERINTENDENT OF SCHOOLS**

TO: Jackson Township Board of Education
FROM: DR. STEPHEN GENCO, SUPERINTENDENT OF SCHOOLS
RE: July 31, 2018 Special Board Meeting

MOTION: Based on the recommendation of the Superintendent of Schools, the Board of Education adopts the Agenda as presented:

Based on the recommendation of the Superintendent of Schools, the following resolutions are presented for formal approval by the Board of Education.

FINANCE:

- The Board of Education, based on the recommendation of the Business Administrator/Board Secretary, approves the following resolution regarding a reduction in state aid line item reductions in response to the NJDOE Budget Notification Memo dated July 13, 2018 and the NJ State Guidance Document:

RESOLUTION

WHEREAS, the New Jersey Department of Education has issued a memo and guidance dated July 13, 2018 to all school districts indicating an adjustment in funding for the Fiscal Year 2018-2019, and

WHEREAS, the aforementioned memo directs school districts to the Homeroom website for details of the change in state aid of \$1,352,314, and

WHEREAS, Board action must be taken before August 1, 2018, and

WHEREAS, the Jackson Township Board of Education has discussed in detail the options available to the district and has implemented a plan to address the state aid reduction,

NOW THEREFORE BE IT RESOLVED, the Jackson Township Board of Education does hereby authorize the district's School Business Administrator to increase the amount of Free Balance by \$600,000 and reduce the following line items to address the reduction in state aid consistent with all applicable laws and regulations:

ACCOUNT	DESCRIPTION	AMOUNT
11-000-100-561-09-	TUITION TO OTHER LEA'S WITHIN THE STATE REGULAR	\$2,591.00
11-000-100-562-09-	TUITION TO OTHER LEA'S WITHIN THE STATE SPEC	\$2,569.00
11-000-100-563-09-	TUITION TO COUNTY VOCA SCH DIST REGULAR	\$4,495.00
11-000-100-565-09-	TUITION TO COUNTY SPEC SER SCH DIST & REG DAY SCH	\$23,908.00
11-000-100-566-09-	TUITION PRIVATE SCHOOLS HANDICAPPED STATE	\$48,943.00
11-000-100-569-09-	TUITION-KATENBACH SCHOOL FOR DEAF AND OTHERS	\$822.00
11-000-213-300-09-210000	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	\$3,008.00
11-000-213-300-09-260305	PURCHASED PROFESSIONAL & TECH SERV - DRUG TESTING	\$308.00
11-000-213-600-09-220000	SUPPLIES/MATERIALS DISTRICT ELEMENTARY	\$303.00
11-000-217-300-09-422422	SUMMER SCHOOL PROFESSIONAL AND TECHNICAL SERV.	\$830.00
11-000-217-320-09-210000	PURCHASED PROFESSIONAL - EUDC SERV OUTSIDE OT/PT	\$1,614.00
11-000-217-320-09-210003	HOURLY SALARIES OT/PT-DISTRICT	\$1,384.00
11-000-218-320-09-210300	PURCHASED PROF. ED - SERVICES DISTRICT	\$88.00
11-000-218-500-09-210300	OTHER PURCHASED SERVICES GUIDANCE DISTRICT	\$422.00
11-000-218-600-07-210300	SUPPLIES/MATERIALS GUID MCAUL	\$62.00
11-000-218-600-09-210300	SUPPLIES/MATERIALS GUIDANCE DIST.	\$345.00
11-000-219-320-09-210000	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	\$3,059.00
11-000-219-320-09-210008	PURCHASED PROFESSIONAL - COMMISSION FOR THE BLIND	\$299.00

FINANCE (continued):

1. State Aid Reduction Resolution – continued:

ACCOUNT	DESCRIPTION	AMOUNT
11-000-219-500-09-210000	OTHR PURCH SERV/SPEC SERV DIST	\$327.00
11-000-219-580-09-210000	OTHER PURCHASED SERVICES/SPEC SERV DIST TRAVEL	\$154.00
11-000-219-600-09-210000	SUPPLIES/MATERIALS SPEC SRV DIST	\$55.00
11-000-219-600-09-250250	SUPPLIES/MATERIALS SPEC SERV DIST SPECIAL	\$1,092.00
11-000-219-800-09-210000	OTHER OBJECTS/SPEC SERV DIST	\$52.00
11-000-221-320-09-220000	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	\$2,100.00
11-000-221-500-09-220000	OTHER PURCH SER/ EDUC SERV ELEMENTARY	\$193.00
11-000-221-600-09-141128	SUPPLIES/MATERIALS ALTERNATIVE SCHOOL	\$263.00
11-000-221-600-09-220000	SUPPLIES /MATERIALS EDUC SERV ELEMENTARY	\$377.00
11-000-222-300-09-260500	PURCHASES PROFESSIONAL & TECHNICAL SERV	\$7,600.00
11-000-222-600-01-220202	SUPP/MAT A/V LIBRARY H.S.	\$93.00
11-000-222-600-02-220202	SUPP/MAT LIBRARY GOETZ	\$277.00
11-000-222-600-04-220202	SUPP/MAT LIBRARY HOLMAN	\$108.00
11-000-222-600-06-220202	SUPP/MAT LIBRARY SWITLIK	\$131.00
11-000-222-600-07-220202	SUPP/MAT LIBRARY MCAUL	\$108.00
11-000-222-600-09-260500	SUPP/MAT A/V DATA PRO DIST.	\$1,338.00
11-000-222-600-11-220202	SUPP/MAT A/V LIBRARY ELMS	\$68.00
11-000-222-600-12-220202	SUPP/MAT A/V LIBRARY LIBERTY	\$121.00
11-000-223-300-09-220102	PURCHASED PROF. EDUCATIONAL SERVICES	\$131.00
11-000-223-500-09-220110	OTHER PURCHASED SERVICES - BOARD REQ. TEACHER TUIT	\$209.00
11-000-223-580-09-220102	OTHER PURCH SERV./STAFF DEV. TRAVEL	\$77.00
11-000-223-580-09-240000	OTHER PURCHASED SERVICES/STAFF DEV TRAVEL-SUPERV.	\$385.00
11-000-223-580-09-660000	OTHER PURCHASED SERVICES/AP TRAINING TRAVEL	\$131.00
11-000-230-331-09-230105	LEGAL SERVICES DISTRICT	\$4,381.00
11-000-230-334-09-230203	OTHER PROF SERVICES ARCHITECTS/ENGINEERS	\$1,691.00
11-000-230-339-09-230203	OTHR PROF SERVICES	\$514.00
11-000-230-530-01-250296	COMMUN/TELE HIGH SCHOOL	\$643.00
11-000-230-530-02-250296	COMMUN/TELE GOETZ	\$275.00
11-000-230-530-03-250296	COMMUN/TELE JOHNSON	\$133.00
11-000-230-530-04-250296	COMMUN/TELE HOLMAN	\$139.00
11-000-230-530-05-250296	COMMUN/TELE ROSENAUER	\$106.00
11-000-230-530-06-250296	COMMUN/TELE SWITLIK	\$187.00
11-000-230-530-07-250296	COMMUN/TELE MCAULIFFE	\$220.00
11-000-230-530-08-250300	COMMUN/TELE TRANSPORTATION	\$60.00
11-000-230-530-09-	COMMUN/TELE CHILD CARE	\$112.00
11-000-230-530-09-230102	COMMUN/TELE BOARD OFFICE	\$262.00
11-000-230-530-09-250200	COMMUN/TELE FACILITIES	\$242.00
11-000-230-530-09-250206	COMMUN/TELE SECURITY	\$13.00
11-000-230-530-09-250296	COMMUN/TELE DISTRICT	\$390.00
11-000-230-530-09-250399	COMM/TELE FOOD SERVICE	\$64.00
11-000-230-530-09-260500	COMM/TELE DATA PROCESSING	\$236.00
11-000-230-530-10-250296	COMMUN/TELE CRAW/ROD	\$160.00
11-000-230-530-11-250296	COMM/TELE ELMS	\$312.00
11-000-230-530-12-250296	COMM/TELE LIBERTY H.S.	\$687.00
11-000-230-585-09-230101	BOARD OF ED OHER PURCHASED SERVICES	\$62.00
11-000-230-590-09-230201	OTHR PURCHD SERV ADMIN/SUPT	\$53.00
11-000-230-592-09-230001	MISCELLANEOUS PURC SERV / ADVERTISING/LEGAL ADS	\$117.00
11-000-230-890-09-230201	MISC EXPEND ADMINIST/SUPERINT	\$102.00
11-000-230-895-09-230101	BOARD OF EDUCATION DUES & FEES	\$477.00
11-000-240-600-01-110518	SUPP/MAT GENERAL H.S.	\$101.00
11-000-240-600-02-110318	SUPP/MAT GEN OFF GOETZ	\$154.00
11-000-240-600-04-110318	SUPP/MAT GEN OFF HOLMAN	\$89.00
11-000-240-600-06-110318	SUPP/MAT GEN OFF SWITLIK	\$158.00

FINANCE (continued):

1. State Aid Reduction Resolution – continued:

ACCOUNT	DESCRIPTION	AMOUNT
11-000-240-600-07-110318	SUPP/MAT GEN OFF MCAULIFFE	77.00
11-000-240-600-10-110318	SUPP/MAT GEN OFF CRAW/ROD	\$123.00
11-000-240-600-11-110318	SUPP/MAT GEN OFF ELMS	\$68.00
11-000-240-600-12-110518	SUPP/MAT GEN OFF LIBERTY	\$139.00
11-000-240-800-01-110518	OTHER OBJECTS/GENERAL HS	\$82.00
11-000-240-800-09-220106	OTHER OBJECTS DUES/TUITION	\$661.00
11-000-251-500-09-230102	PURCHASE SERVICES BUSINESS OFFICE	\$176.00
11-000-251-500-09-230200	PURCHASE SERVICES PERSONNEL	\$168.00
11-000-251-592-09-230001	MISCELLANEOUS PURCHASED SERVICES / ADVERTISING	\$388.00
11-000-251-600-09-230000	SUPPLIES AND MATERIALS PHOTO COPIER	\$210.00
11-000-251-600-09-230002	SUPPLIES AND MATERIALS PUBLIC RELATIONS	\$116.00
11-000-251-600-09-230102	SUPPLIES AND MATERIALS BUSINESS OFFICE	\$451.00
11-000-251-600-09-230200	SUPPLIES AND MATERIALS PERSONNEL	\$141.00
11-000-251-890-09-230002	MISC EXP PUBLIC RELATIONS	\$132.00
11-000-251-890-09-230102	MISC EXP BUSINESS OFFICE	\$150.00
11-000-251-890-09-230200	MISC EXP PERSONNEL	\$89.00
11-000-252-330-09-260500	OTHER PURCHASED PROF SEVICES DATA PROCESSING	\$10,747.00
11-000-252-600-09-260500	SUPPLIES AND MATERIALS / DATA PROCESSING	\$570.00
11-000-252-800-09-260500	OTHER OBJECTS / DATA PROCESSING	\$86.00
11-000-261-420-01-250200	CL/RE/MT HIGH SCH	\$493.00
11-000-261-420-02-250200	CL/RE/MT GOETZ	\$245.00
11-000-261-420-03-250200	CL/RE/MT JOHNSON	\$178.00
11-000-261-420-04-250200	CL/RE/MT HOLMAN	\$213.00
11-000-261-420-05-250200	CL/RE/MT ROSENAUER	\$163.00
11-000-261-420-06-250200	CL/RE/MT SWITLIK	\$199.00
11-000-261-420-07-250200	CL/RE/MT MCAULIFFE	\$266.00
11-000-261-420-09-250200	CLE/RE/MT DIST	\$1,119.00
11-000-261-420-10-250200	CL.RE/MT CRAW-ROD	\$512.00
11-000-261-420-11-250200	CL/RE/MT ELMS	\$222.00
11-000-261-420-12-250200	CL/RE/MT LIBERTY	\$460.00
11-000-261-610-01-250200	GENERAL SUPPLIES HIGH SCH	\$405.00
11-000-261-610-02-250200	GENERAL SUPPLIES - GOETZ	\$458.00
11-000-261-610-03-250200	GENERAL SUPPLIES - JOHNSON	\$206.00
11-000-261-610-04-250200	GENERAL SUPPLIES - HOLMAN	\$196.00
11-000-261-610-05-250200	GENERAL SUPPLIES - ROSENAUER	\$228.00
11-000-261-610-06-250200	GENERAL SUPPLIES - SWITLIK	\$277.00
11-000-261-610-07-250200	GENERAL SUPPLIES - MCAULIFFE	\$294.00
11-000-261-610-09-250200	GENERAL SUPPLIES - MAINTENANCE	\$633.00
11-000-261-610-09-250294	GENERAL SUPPLIES - ENERGY	\$139.00
11-000-261-610-10-250200	GENERAL SUPPLIES - CRAW/ROD	\$263.00
11-000-261-610-11-250200	GENERAL SUPPLIES - ELMS	\$257.00
11-000-261-610-12-250200	GENERAL SUPPLIES - LIBERTY	\$288.00
11-000-262-300-09-250119	PURCHASED PROFESS & TECH SERV HAZARDOUS WASTE	\$150.00
11-000-262-300-09-250200	PURCHASED PROFESS & TECH SERV MAINTENCE	\$627.00
11-000-262-300-09-250207	PURCHASED PROFESS & TECH SERV - WATER TESTING	\$88.00
11-000-262-420-09-210000	CL.RE.MT - SPECIAL SERVICES	\$77.00
11-000-262-420-09-220109	CL/RE/MT - CURR FINE ARTS	\$123.00
11-000-262-420-09-230102	CL/RE/MT - BOARD SECRETARY	\$304.00
11-000-262-420-09-250202	CL/RE/MT - CUSTODIAL	\$275.00
11-000-262-420-09-260500	CL/RE/MT - DATA PROCESSING	\$346.00
11-000-262-490-01-250207	OTHER PRCHD PROP SERV - H.S - M.U.A.	\$762.00
11-000-262-490-02-250207	OTHER PRCHD PROP SERV - GOETZ - M.U.A.	\$210.00
11-000-262-490-03-250207	OTHER PRCHD PROP SERV- JOHNSON - M.U.A.	\$257.00
11-000-262-490-04-250207	OTHER PRCHD PROP SERV - HOLMAN - M.U.A.	\$236.00

FINANCE (continued):

1. State Aid Reduction Resolution – continued:

ACCOUNT	DESCRIPTION	AMOUNT
11-000-262-490-05-250207	OTHER PRCHD PROP SERV - ROSENAUER M.U.A.	\$168.00
11-000-262-490-06-250207	OTHER PRCHD PROP SERV - SWITLIK - M.U.A.	\$236.00
11-000-262-490-07-250207	OTHER PRCHD PROP SERV - MCAULIFFE M.U.A.	\$428.00
11-000-262-490-09-250207	OTHER PRCHD PROP SERV - DISTRICT M.U.A.	\$1,413.00
11-000-262-490-10-250207	OTHER PRCHD PROP SERV - C/R - M.U.A.	\$428.00
11-000-262-490-11-250207	OTHER PRCHD PROP SERV - ELMS	\$116.00
11-000-262-490-12-250207	OTHER PRCHD PROP SERV - LIBERTY - M.U.A.	\$428.00
11-000-262-580-09-250200	TRAVEL-MAINTENANCE	\$59.00
11-000-262-590-09-250200	MISC PRCH SERVICES - MAINTENANCE	\$351.00
11-000-262-610-09-220109	GENERAL SUPPLIES - FINE ARTS	\$185.00
11-000-262-610-09-250202	GENERAL SUPPLIES - CUSTODIAL	\$3,771.00
11-000-262-621-01-	ENERGY-NATURAL GAS H.S.	\$1,076.00
11-000-262-621-05-	ENERGY-NATURAL GAS ROSENAUER	\$308.00
11-000-262-621-06-	ENERGY-NATURAL GAS SWITLIK	\$308.00
11-000-262-621-07-	ENERGY-NATURAL GAS MCAULIFFE	\$923.00
11-000-262-621-08-	ENERGY-NATURAL GAS TRANSPORTATION	\$170.00
11-000-262-621-09-	ENERGY-NATURAL GAS DISTRICT	\$93.00
11-000-262-621-10-	ENERGY-NATURAL GAS CRAW/ROD	\$1,076.00
11-000-262-621-12-	ENERGY-NATURAL GAS LIBERTY	\$692.00
11-000-262-622-01-	ENERGY-ELECTRIC HIGH SCHOOL	\$5,380.00
11-000-262-622-02-	ENERGY-ELECTRIC GOETZ	\$3,075.00
11-000-262-622-03-	ENERGY-ELECTRIC JOHNSON	\$1,076.00
11-000-262-622-04-	ENERGY-ELECTRIC HOLMAN	\$1,691.00
11-000-262-622-05-	ENERGY-ELECTRIC ROSENAUER	\$431.00
11-000-262-622-06-	ENERGY-ELECTRIC SWITLIK	\$1,845.00
11-000-262-622-07-	ENERGY-ELECTRIC MCAULIFFE	\$1,922.00
11-000-262-622-09-	ENERGY-ELECTRIC DISTRICT	\$462.00
11-000-262-622-10-	ENERGY-ELECTRIC CRAW/ROD	\$2,306.00
11-000-262-622-11-	ENERGY-ELECTRIC ELMS	\$4,612.00
11-000-262-622-12-	ENERGY-ELECTRIC LIBERTY	\$7,379.00
11-000-262-624-02-	ENERGY FUEL OIL GOETZ	\$2,921.00
11-000-262-890-09-250200	MISCELLANEOUS EXPENDITURES MAIN/CUSTODIAL	\$99.00
11-000-263-420-09-250203	REPAIRS-GROUNDS	\$1,234.00
11-000-263-610-09-250203	SUPPLIES-GROUNDS	\$2,523.00
11-000-266-420-09-250206	CLEANING REPAIR MAINT. SERVICE-SECURITY	\$1,492.00
11-000-266-610-09-250206	GENERAL SUPPLIES-SECURITY	\$1,019.00
11-000-270-350-08-	ESC COMMISSION FEES	\$1,050.00
11-000-270-390-08-	OTHER PURCHASED PROF AND TECH SERVICES TRANSP	\$1,111.00
11-000-270-420-08-	CLEANING, REPAIR AND MAINTENCE SERVICES	\$4,553.00
11-000-270-503-08-	AIDE IN LIEU OF PAYMENTS	\$10,161.00
11-000-270-515-08-	CONTRACTED SERVICES- SPECIAL ED JOINT AGREEMENTS	\$296.00
11-000-270-517-08-	CONTRACTED SERVICES - REGULAR ESC	\$719.00
11-000-270-518-08-	CONTRACTED SERVICES - SPECIAL EDUCATION ESC	\$20,073.00
11-000-270-593-08-	MISCELLANEOUS PURCHASED SERVICES-TRANSPORTATION	\$224.00
11-000-270-600-08-	SUPPLIES AND MATERIALS	\$137.00
11-000-270-615-08-	SUPPLIES & MATERIALS FOR VEHICLES	\$14,404.00
11-000-270-615-08-250300	DIESEL FUEL FOR VEHICLES	\$9,660.00
11-000-291-220-09-250106	SOCIAL SECURITY CONTRIBUTION - PERS	\$33,049.00
11-000-291-241-09-	PERS CONTRIBUTION / OTHER RETIREMENT - REGULAR	\$41,919.00
11-000-291-270-09-250108	OTHER EMPLOYEE BENEFITS - HEALTH	\$331,458.00
11-000-291-270-09-250109	OTHER EMPLOYEE BENEFITS - SELF INSURED	\$445.00
11-000-291-270-09-250115	OTHER EMPLOYEE BENEFITS - SEVERANCE INCENTIVE	\$3,345.00
11-000-291-280-09-220106	OTHER EMPLOYEE BENEFITS - TUITION	\$77.00
11-000-291-290-09-230200	OTHER EMPLOYEE BENEFITS - PERSONNEL	\$5,237.00

FINANCE (continued):

1. State Aid Reduction Resolution – continued:

ACCOUNT	DESCRIPTION	AMOUNT
11-000-291-290-09-230202	OTHER EMPLOYEE BENEFITS - FLEXIBLE SPENDING ACCOUNT	\$154.00
11-000-291-290-09-250106	OTHER EMPLOYEE BENEFITS - CATASTROPHIC ASSESSEMENT	\$53.00
11-000-291-290-09-250114	OTHER EMPLOYEE BENEFITS -CONTINUING ED.	\$154.00
11-000-291-290-09-250200	OTHER EMPLOYEE BENEFITS - FACILITIES	\$628.00
11-000-291-290-09-250206	OTHER EMPLOYEE BENEFITS - SECURITY	\$111.00
11-000-291-290-09-250300	OTHER EMPLOYEE BENEFITS - TRANSPORTATION	\$462.00
11-190-100-580-10-240000	TRAVEL - CRAW/ROD	\$56.00
11-190-100-580-12-240000	TRAVEL - LIBERTY	\$60.00
11-190-100-590-01-110504	MISC PRCHD SERVS - GRAPHIC ART H.S.	\$123.00
11-190-100-590-01-110508	MISC PRCHD SERVS - PHYSICAL EDUCATION H.S.	\$71.00
11-190-100-590-02-110318	MISC PRCHD SERVS - GOETZ	\$128.00
11-190-100-590-10-110318	MISC PRCHD SERVS - GENERAL CRAW/ROD	\$135.00
11-190-100-590-12-110518	MISC PRCHD SERV - GENERAL LIBERTY	\$302.00
11-190-100-610-01-110502	GENERAL SUPPLIES/ART-H.S.	\$178.00
11-190-100-610-01-110503	GENERAL SUPPLIES/BUSINESS HS	\$89.00
11-190-100-610-01-110504	GENERAL SUPPLIES/GRAP ART HS	\$294.00
11-190-100-610-01-110505	GENERAL SUPPLIES/LANG ART-HS	\$109.00
11-190-100-610-01-110508	GENERAL SUPPLIES/PHYS.ED/HS	\$52.00
11-190-100-610-01-110509	GENERAL SUPPLIES/HOME EC H.S.	\$232.00
11-190-100-610-01-110510	GENERAL SUPPLIES/IND ART HS	\$389.00
11-190-100-610-01-110511	GENERAL SUPPLIES/MATH HS	\$72.00
11-190-100-610-01-110512	GENERAL SUPPLIES/MUSIC HS	\$51.00
11-190-100-610-01-110513	GENERAL SUPPLIES/SCIENCE H.S.	\$249.00
11-190-100-610-01-110518	GENERAL SUPPLIES/ HIGH SCHOOL	\$250.00
11-190-100-610-01-110519	GENERAL SUPPLIES / BAND HIGH SCHOOL	\$74.00
11-190-100-610-02-110302	GENERAL SUPPLIES/ART GOETZ	\$101.00
11-190-100-610-02-110305	GENERAL SUPPLIES/LANG ART-GOETZ	\$110.00
11-190-100-610-02-110308	GENERAL SUPPLIES/PHYS ED GOETZ	\$69.00
11-190-100-610-02-110309	GENREAL SUPPLIES/HOME EC GOETZ	\$176.00
11-190-100-610-02-110310	GENERAL SUPPLIES/IND ART GOETZ	\$371.00
11-190-100-610-02-110311	GENERAL SUPPLIES/MATH GOETZ	\$74.00
11-190-100-610-02-110312	GENERAL SUPPLIES/MUSIC GOETZ	\$98.00
11-190-100-610-03-110305	GENERAL SUPPLIES/LAN ART JOHNSON	\$245.00
11-190-100-610-03-110313	GENERAL SUPPLIES/SCIENCE JOHNSON	\$62.00
11-190-100-610-03-110318	GENERAL SUPPLIES JOHNSON	\$360.00
11-190-100-610-04-110311	GENERAL SUPPLIES/MATH HOLMAN	\$201.00
11-190-100-610-04-110313	GENERAL SUPPLIES/SCIENCE HOLMAN	\$88.00
11-190-100-610-04-110318	GENERAL SUPPLIES HOLMAN	\$213.00
11-190-100-610-05-110305	GENERAL SUPPLIES/LAN SRT ROSEN	\$147.00
11-190-100-610-05-110318	GENERAL SUPPLIES ROSENAUER	\$116.00
11-190-100-610-06-110305	GENERAL SUPPLIES/LAN ART SWITLIK	\$419.00
11-190-100-610-06-110313	GENERAL SUPPLIES/SCIENCE SWIT	\$100.00
11-190-100-610-06-110318	GENERAL SUPPLIES SWITLIK	\$547.00
11-190-100-610-07-110302	GENERAL SUPPLIES/ART MCAUL	\$139.00
11-190-100-610-07-110305	GENERAL SUPPLIES/LAN ART MCAUL	\$154.00
11-190-100-610-07-110309	GENERAL SUPPLIES/HOME EC MCAUL	\$139.00
11-190-100-610-07-110310	GENERAL SUPPLIES/IND ART MCAUL	\$185.00
11-190-100-610-07-110311	GENERAL SUPPLIES/MATH MCAUL	\$70.00
11-190-100-610-07-110312	GENERAL SUPPLIES/MUSIC MCAUL	\$84.00
11-190-100-610-07-110313	GENERAL SUPPLIES/SCIENCE MCAUL	\$85.00
11-190-100-610-07-110318	GENERAL SUPPLIES MCAULIFFE	\$176.00
11-190-100-610-09-110522	GENERAL SUPPLIES/ACADEMIES	\$1,261.00
11-190-100-610-09-220000	GENERAL SUPPLIES / CURRICULUM ELEMENTARY	\$3,030.00
11-190-100-610-09-230102	GENERAL SUPPLIES /DIST /	\$4,649.00

FINANCE (continued):

1. State Aid Reduction Resolution – continued:

ACCOUNT	DESCRIPTION	AMOUNT
11-190-100-610-09-660000	GENERAL SUPPLIES / CURRICULUM H.S. SECONDARY	\$5,081.00
11-190-100-610-10-110302	GENERAL SUPPLIES - ART CRAW/ROD	\$62.00
11-190-100-610-10-110305	GENERAL SUPPLIES - LANGUAGE ART CRAW/ROD	\$326.00
11-190-100-610-10-110313	GENERAL SUPPLIES - SCIENCE CRAW/ROD	\$82.00
11-190-100-610-10-110318	GENERAL SUPPLIES - CRAW/ROD	\$176.00
11-190-100-610-11-110305	GENERAL SUPPLIES - LANGUAGE ART ELMS	\$233.00
11-190-100-610-11-110313	GENERAL SUPPLIES - SCIENCE ELMS	\$72.00
11-190-100-610-11-110318	GENERAL SUPPLIES - ELMS	\$469.00
11-190-100-610-12-110502	GENERAL SUPPLIES / ART LIBERTY	\$157.00
11-190-100-610-12-110504	GENERAL SUPPLIES / GRAPHIC ART LIBERTY	\$110.00
11-190-100-610-12-110509	GENERAL SUPPLIES / HOME EC LIBERTY	\$222.00
11-190-100-610-12-110510	GENERAL SUPPLIES / IND ART LIBERTY	\$204.00
11-190-100-610-12-110513	GENERAL SUPPLIES / SCIENCE LIBERTY	\$153.00
11-190-100-610-12-110518	GENERAL SUPPLIES / LIBERTY HIGH SCHOOL	\$451.00
11-190-100-640-02-110318	TEXTBOOKS/GENERAL GOETZ	\$62.00
11-190-100-640-09-660000	TEXTBOOKS / CURRICULUM HIGH SCHOOL / SECONDARY	\$4,691.00
11-190-100-800-01-110503	OTHER OBJECTS/BUSINESS H.S.	\$74.00
11-190-100-800-01-110505	OTHER OBJECTS/LAN ART H.S.	\$93.00
11-190-100-800-01-110515	OTHER OBJECTS/SOC STDY H.S.	\$101.00
11-190-100-800-01-110518	OTHER OBJECTS/GENERAL H.S.	\$521.00
11-190-100-800-01-110519	OTHER OBJECTS/ BAND H.S.	\$51.00
11-190-100-800-02-110318	OTHER OBJECTS/GENERAL GOETZ	\$158.00
11-190-100-800-04-110318	OTHER OBJECTS/GENERAL HOLMAN	\$98.00
11-190-100-800-05-110318	OTHER OBJECTS/GENERAL ROSENAUER	\$83.00
11-190-100-800-06-110318	OTHER OBJECTS/GENERAL SWITLIK	\$150.00
11-190-100-800-07-110318	OTHER OBJECTS/GENERAL MCAUL	\$110.00
11-190-100-800-10-110318	OTHER OBJECTS/GENERAL CRAW/ROD	\$147.00
11-190-100-800-12-110515	OTHER OBJECTS/SOC STDY LIBERTY	\$108.00
11-190-100-800-12-110518	OTHER OBJECTS/GENERAL LIBERTY	\$536.00
11-204-100-610-03-	SUPPLIES/MATERIALS LEARNING LANG DISABILITIES JOHM	\$343.00
11-204-100-610-07-	SUPPLIES/MATERIALS LEARNING LANG DISA MCAULIFFE	\$82.00
11-204-100-610-10-	SUPPLIES/MATERIALS LEARNING LANG DISAB CRAWFN/ROD	\$256.00
11-204-100-610-11-	SUPPLIES/MATERIALS LEARNING LANG DISAB ELMS	\$146.00
11-212-100-610-01-	SUPPLIES/MATERIALS MULTI DISAB H.S.	\$251.00
11-212-100-610-09-	SUPPLIES/MATERIALS MULTI DISAB DIST	\$246.00
11-212-100-610-12-	SUPPLIES/MATERIALS MULTI DISAB LIBERTY	\$61.00
11-213-100-610-01-	SUPPLIES/MATERIALS RES H.S.	\$150.00
11-213-100-610-02-	SUPPLIES/MATERIALS RES GOETZ	\$108.00
11-213-100-610-04-	SUPPLIES /MATERIALS RES HOLMAN	\$55.00
11-213-100-610-07-	SUPPLIES/MATERIALS RES MCAULIFFE	\$105.00
11-213-100-610-09-	SUPPLIES/MATERIALS RESOURCE	\$2,740.00
11-213-100-610-11-	SUPPLIES/MATERIALS RES ELMS	\$52.00
11-213-100-610-12-	SUPPLIES/MATERIALS RES LIBERTY	\$121.00
11-215-100-610-09-	SUPPLIES/MATERIALS PRESCH DISAB PT-DISTRICT	\$481.00
11-216-100-610-05-	SUPPLIES/MATERIALS PRESCH DISAB FULLTIME ROSENAUER	\$227.00
11-216-100-610-11-	SUPPLIES/MATERIALS PRESCH DISAB FULLTIME ELMS	\$140.00
11-402-100-500-01-	OTHER PURCHASED SERVICES / ATHLETICS MEMORIAL	\$904.00
11-402-100-500-09-	OTHER PURCHASED SERVICES - ATHLETICS	\$3,336.00
11-402-100-500-12-	LEASE PURCHASED SERVICES / ATHLETICS LIBERTY	\$822.00
11-402-100-580-01-	OTHER PURCHASED SERVICES/ATHLETICS MEMORIAL TRAVEL	\$62.00
11-402-100-600-01-	SUPPLIES/MATERIALS - ATHLETICS MEMORIAL	\$1,597.00
11-402-100-600-02-	SUPPLIES/MATERIALS / ATHLETICS GOETZ	\$141.00
11-402-100-600-07-	SUPPLIES/MATERIALS / ATHLETICS MCAULIFFE	\$66.00
11-402-100-600-12-	SUPPLIES/MATERIALS / ATHLETICS LIBERTY	\$1,299.00

FINANCE (continued):

1. State Aid Reduction Resolution – continued:

ACCOUNT	DESCRIPTION	AMOUNT
11-402-100-930-01-	GAME OFFICIAL FEES /MEMORIAL	\$14,000.00
11-402-100-930-07-	GAME OFFICIAL FEES / MCAULIFFE	\$170.00
12-000-220-730-09-220000	SUPPORT SERVICES-INSTRUCTIONAL STAFF	\$293.00
12-000-261-732-09-250200	NON-INSTRUCTIONAL EQUIPMENT - MAINTENANCE	\$385.00
12-000-262-732-09-250203	NON-INSTR EQUIP OTHER OPER & MAINT / CUSTODIAL	\$707.00
12-000-266-732-09-250206	NON-INSTRUCTIONAL EQUIPMENT SECURITY	\$1,076.00
12-000-270-732-08-	NON-INSTRUCTIONAL EQUIPMENT - TRANSPORTATION	\$677.00
12-000-400-932-09-	TRANSFER TO CAPITAL PROJECTS	\$185.00
12-130-100-730-02-110302	EQUIPMENT 5-8 ART GOETZ	\$106.00
12-213-100-730-09-	SPECIAL EDUCATION-RESOURCE ROOM	\$61.00

2. The Board of Education, based on the recommendation of the Business Administrator/Board Secretary, approves the submission of an application for Emergency Aid to the New Jersey Department of Education pursuant to the language included in the FY2019 Appropriations Act for \$1,352,314.
3. The Board of Education, based on the recommendation of the Board Secretary, approves the school lunch and breakfast prices for the 2018-2019 school year as follows, with no increase from the 2017-2018 school year:

	2018-2019 Pricing
Elementary School Lunches	\$2.85
Elementary Breakfast (<i>Crawford-Rodriguez, Holman, Rosenauer, & Switlik only</i>)	\$1.65
Middle School Lunches	\$3.10
Middle School Breakfast (<i>McAuliffe only</i>)	\$1.90
High School Lunches	\$3.35
High School Breakfast (<i>JLHS & JMHS</i>)	\$2.10
Milk	.60¢
Adult Lunches	\$4.35

PROGRAMS:

1. The Board of Education approves professional day requests and the travel related expense resolution from school board and staff members as filed with the appropriate supervisor.

STUDENTS:

1. The Board of Education approves a contract for the 2018-2019 school year with Navesink Psychological Services - Dr. Matthew Strobel to provide an independent psychological evaluation for one (1) district student at a rate of \$800.00, total cost not to exceed \$800.00, as per the Board approved independent evaluation fee schedule.
2. The Board of Education approves a trip for the Jackson Memorial High School Cheerleading team to the UCA Cheerleading Camp to be held at Trail's End in Trails End, Pennsylvania, Thursday, August 23, 2018 through Sunday, August 26, 2018, at no cost to the Board.

PERSONNEL:

1. The Board of Education approves the employment of the following substitutes for the 2018-2019 school year, effective August 1, 2018, unless otherwise noted:
- a. Kristen DiGirolamo, Substitute Nurse

PERSONNEL (continued):

2. The Board of Education approves the following staff members for student teaching, co-curricular advisors, athletic coaches, ESY summer staff and community school for the 2018-2019 school year, effective August 1, 2018, unless otherwise noted:
 - a. Teresa Carr, Athletic Coach-JMHS Field Hockey
 - b. Cynthia Bopp, Community School
 - c. Kristi Kisijara, Paraprofessional - ESY
3. The Board of Education, upon the recommendation of the Superintendent, accepts with best wishes, the resignation of the following employees, due to retirement:
 - a. Lorraine Dioguardi, LDTC-Traveling/Elms, Crawford-Rodriguez & Rosenauer, effective October 1, 2018.
4. The Board of Education accepts the resignation of the following employees:
 - a. Staci DiMaggio, Lunchroom Aide/Elms, effective July 17, 2018.
 - b. Jennifer Cusanelli, Receptionist-PM/JLHS, effective July 19, 2018.
 - c. Marc Tuminaro, Chemistry Teacher/JMHS, effective August 31, 2018/
 - d. Ashley Puglisi, Special Education Teacher/Holman, effective July 23, 2018.
5. The Board of Education approves a leave of absence for the following personnel:
 - a. James Picone, Head Custodian/Johnson, paid medical leave of absence, effective July 26, 2018 through August 24, 2018, returning August 27, 2018.
 - b. Angelena Williams, Secretary-JEA assigned to CST Office\Elms, paid medical leave of absence, effective July 9, 2018 through July 27, 2018, returning July 30, 2018.
 - c. David Wilson, Math Teacher/JMHS, paid medical leave of absence, effective September 6, 2018 through June 7, 2019; unpaid Federal Family Medical Leave of Absence, effective June 10, 2019 through June 30, 2019, returning September 1, 2019.
 - d. Christine Wood, Teacher/Switlik, paid medical leave of absence, effective October 29, 2018 through December 22, 2018; unpaid Federal and NJ Family Medical Leave of Absence, effective January 2, 2019 through March 25, 2019, returning March 26, 2019.
6. The Board of Education approves the following contract adjustments for longevity for the 2018-2019 school year:

	Last Name	First Name	Title	Bargaining Group	Effective Date	Reason
a.	MARIN	REBECCA	SECRETARY	JEA	8/1/2018	15 YEARS LONGEVITY

7. The Board of Education approves the transfer of the following personnel:
 - a. Debra A. Brylewski, transfer from Head Custodian/JMHS to Custodial Night Supervisor/Administration, replacing Brian Evans, effective September 1, 2018 through June 30, 2019.
 - b. Denise Giurano, transfer from Food Service Worker/District, assigned to JLHS to Food Service Worker/District, assigned to Rosenauer, replacing Kathleen Vigliotti, effective September 1, 2018 through June 30, 2019.
 - c. Tammy Hoeschele, transfer from Food Service Worker/District, assigned to JLHS to Food Service Worker/District, assigned to JMHS, replacing Brandy Ernst, effective September 1, 2018 through June 30, 2019.
 - d. Kimberly Penson, transfer from Food Service Worker/District, assigned to JLHS to Food Service Worker/District, assigned to JMHS, replacing Debbie Cook, effective September 1, 2018, through June 30, 2019.
 - e. Debbie Cook, transfer from Food Service Worker/District, assigned to JMHS to Food Service Worker/District, assigned to JLHS, replacing Kimberly Penson, effective September 1, 2018 through June 30, 2019.
 - f. Brandy Ernst, transfer from Food Service Worker/District, assigned to JMHS to Food Service Worker/District, assigned to JLHS, replacing Tammy Hoeschele, effective September 1, 2018 through June 30, 2019.
 - g. Carolyn Morelli, transfer from Food Service Worker/District, assigned to JMHS to Food Service Worker/District, assigned to Crawford-Rodriguez, replacing Janet Carey, effective September 1, 2018 through June 30, 2019.
 - h. Lorraine Terrero, transfer from Food Service Worker/District, assigned to Goetz to Food Service Worker/District, assigned to Switlik, replacing Allison Rapach, effective September 1, 2018 through June 30, 2019.
 - i. Stefania Weckesser, transfer from Food Service Worker/District, assigned to Goetz to Food Service Worker/District, assigned to Elms, replacing Linda Rodaligo, effective September 1, 2018 through June 30, 2019.
 - j. Margaret Matusz, transfer from Food Service Worker/District, assigned to McAuliffe to Food Service Worker/District, assigned to JMHS, replacing Carolyn Morelli, effective September 1, 2018 through June 30, 2019.
 - k. Janet Carey, transfer from Food Service Worker/District, assigned to Crawford-Rodriguez to Food Service Worker/District, assigned to JLHS, replacing Denise Giurano, effective September 1, 2018 through June 30, 2019.

PERSONNEL (continued):

7. Transfers – continued:
 - l. Linda Rodaligo, transfer from Food Service Worker/District, assigned to Elms to Food Service Worker District, assigned to Goetz, replacing Stefania Weckesser, effective September 1, 2018 through June 30, 2019.
 - m. Kathleen Vigliotti, transfer from Food Service Worker/District, assigned to Rosenauer to Food Service Worker/District, assigned to McAuliffe, replacing Margaret Matusz, effective September 1, 2018 through June 30, 2019.
 - n. Alison Rapach, transfer from Food Service Worker/District, assigned to Switlik to Food Service Worker/District, assigned to Goetz, replacing Lorraine Terrero, effective September 1, 2018 through June 30, 2019.
 - o. Marianne Cardini, transfer from Interpreter for the Deaf/McAuliffe to Interpreter for the Deaf/JLHS, transfer position, effective September 1, 2018 through June 30, 2019.
 - p. Erica Hogan, transfer from Receptionist/Community School to Lunchroom Aide/Rosenauer, 2.25 hours per day, replacing Carry Stockert.
 - q. Jenna Boyle, transfer from Teacher-Grade 3/Switlik to Teacher-Grade 4/Johnson, transfer position from Switlik, effective September 1, 2018 through June 30, 2019.
 - r. Lindsay Gerding, transfer from Teacher-Kindergarten/Switlik to Teacher-Grade 2, replacing Jenna Boyle, effective September 1, 2018 through June 30, 2019.
8. The Board of Education approves the employment of the following personnel:
 - a. Pamela Boskowicz, Food Service Worker/District, assigned to JLHS, 4 hours per day, replacing Tara Schuler, effective September 1, 2018 through June 30, 2019.
 - b. Justina Rose, Teacher-ESL/McAuliffe, new position, effective September 1, 2018 through June 30, 2019.
 - c. Jennifer Giaconia, Teacher/Elms, replacing Erica Galatola, effective September 1, 2018 through June 30, 2019.
 - d. Brittany Angiolini, Teacher/Johnson, replacing Nicole Avila, effective September 1, 2018 through June 30, 2019.

9. The Board of Education approves the transfer, assignments and stipends for the JEA Paraprofessionals for the 2018-2019 school year as follows:

Elementary Paraprofessionals:

	First Name	Last Name	Para Type	School	Para Transferred From
a.	Karen	Anzalone	Classroom	Elms	
b.	Mary	Lupo	Classroom	Elms	
c.	Dawn	Pisano	Classroom	Rosenauer	

10. The Board of Education approves the following ESL personnel for the ESL Summer Screening for the 2018-2019 school year:
 - a. Dawn Coughlan, Holman ESL Teacher
 - b. Melissa Kosakowski, Crawford-Rodriguez ESL Teacher
 - c. Brittney Penson, Rosenauer ESL Teacher
 - d. Lucy Salazar, McAuliffe & Liberty ESL Teacher
 - e. Jacqueline Wright, Substitute ESL Teacher
11. The Board of Education approves the following additional personnel and/or hours for the Special Education Extended School Year (ESY) Program, July 9, 2018 through August 16, 2018 (4 days per week):
 - a. Paraprofessional/District:
 1. Agoston, Alyssa - .5 additional hour
 2. Andersen, Brianna – 1 additional hour
 3. Beaulieu, Stacy – 1.25 additional hours
 4. Calabrese, Lisa - .5 additional hour
 5. Contegiacomo, Tara – 1 additional hour
 6. Croke, Barbara – 1.25 additional hours
 7. Fette, Cindy - .75 additional hour
 8. Friedland, Jill - .5 additional hour
 9. Hogan, Brooke – 1 additional hour
 10. Lindermann, Karen – 1 additional hour
 11. Liverani, Francesca - .5 additional hour
 12. Morgan, Alyssa - .5 additional hour
 13. Potenza, Sharon - .5 additional hour
 14. Raible, Wendy - .75 additional hour
 15. Sweet, Jill – 1 additional hour
 16. Willis, Tyisha – 1 additional hour

PERSONNEL (continued):

11. Additional personnel and/or hours for the Special Education Extended School Year (ESY) Program – continued:
 - b. Special Education Teachers:
 1. Auletta, Tracey - .25 additional hour
 2. Britton, June - .5 additional hour
 3. Brogan, Donna – 1 additional hour
 4. Eppinger, Kristine – 1 additional hour
 5. Goodall, Jennifer - .5 additional hour
 6. Hoermann, Kristen - .5 additional hour
 7. Jesberger, Janice – 1.5 additional hours
 8. Knolmayer, Jaclyn - .5 additional hour
 9. Koopman, Nicole – 1 additional hour
 10. Lardieri, Michele – 1 additional hour
 11. Lykes, Joanne – 1.5 additional hours
 12. Lykes, Kathleen – 1.5 additional hours
 13. Manzo, Elizabeth – 1 additional hour
 14. McGill, Barbara - .25 additional hour
 15. Mergner, Kelly – 2.5 additional hours
 16. Puglisi, Ashley – 1 additional hour
 17. Sepe, Jaime - .5 additional hour
 18. Vulpis, Michele – 1 additional hour
 19. Winters, Alan – 1 additional hour
 20. Zecca, Melissa - 1 additional hour
 - c. Receptionist/District:
 1. Ginelli, Gina - 3.25 additional hours
 - d. Part-Time Speech/Language Teacher/District, 6 weeks
 1. Tirpak, Nicole – from 6 weeks, 2 days per week to 6 weeks, 3 days per week
 - e. Substitute Paraprofessional(s) (as needed):
 1. Morris, Robert
 2. Schrippa, Jenna
 - f. Paraprofessional/District, 6 weeks, 4 days per week, 4.5 hours per day:
 1. Loder, Steven
12. The Board of Education approves the following additional personnel for summer work completing IEPs and student testing, effective July 1, 2018 through August 31, 2018:
 - a. Susan Goodwin – LDTC – 25 total hours
 - b. Stacie Kajewski – Social Worker– 4 additional hours for a total of 24 hours (20 approved June 2018)
 - c. Cynthia Maher – Psychologist– 10 additional hours for a total of 30 hours (20 approved June 2018)
 - d. Jennifer Pessoni– Speech Therapist – 3 additional hours for a total of 28 hours (25 approved June 2018)
 - e. Lori Rudenjack – General Education Teacher – 2 additional hours for a total of 5 hours (3 approved July 2018)
 - f. Donna Schmidt – Special EducationTeacher – 1 total hour
 - g. Natalie Zozzaro – Physical Therapist – 10 additional hours for a total of 20 hours (10 approved June 2018)
13. The Board of Education approves the suspension without pay of one (1) employee, one (1) day, for conduct unbecoming a professional, name on file with the Superintendent.

****** *Salaries are public information. Any person interested in obtaining this information is to contact the Secretary to the Board of Education.*