

**SOUTH AMBOY BOARD OF EDUCATION
Business/Public Meeting Agenda
December 16, 2019 – 6:00 p.m. Open Meeting & immediately go into
Executive/Closed Session
Public Meeting begins at 6:30 P.M. – Middle/High School Cafeteria**

1. Meeting Called to Order (6:00 p.m.)

2. Roll Call

Mr. Conrad		Mrs. McLaughlin		Mr. Diaz, Supt.	
Mrs. Conway		Mr. Perez		Mr. Frascella, SBA/BS	
Mr. Dragotta		Mrs. Taggart		Mr. Silvestro, Atty.	
Mrs. Gonzalez		Mr. Walsh			
Mrs. Kasics				B. Pena, Student Rep.	

3. Adjourn to Executive Session

- On a motion by _____ and seconded by _____, the board adjourns into Closed Session at _____ p.m.
- Mr. Frascella reads the closed session notice:

BE IT RESOLVED, pursuant to the Sunshine Act, N.J.S.A. 10:4-12 and 13, the South Amboy Board of Education will now meet in closed session to discuss:

The aforesaid subjects are within the exemptions permitted to be discussed in closed session in accordance with N.J.S.A. 10:4-13. Information regarding the Board’s closed session discussion will be disclosed to the public as soon as the need for confidentiality no longer exists. The Board will reconvene in public session at the conclusion of the closed session in approximately 30 minutes.

4. Re-Convene to Public Session (6:30 p.m.)

- On a motion by _____ and seconded by _____, the Board reconvenes into the public portion of the meeting at _____ p.m.

5. Reading of Public Notice – P. Frascella

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon.

In compliance with the Open Public Meeting Law, the South Amboy Board of Education has caused notice of this meeting setting forth the time, date, and location to be submitted for publication to the Home News Tribune and Star Ledger and posted at the Board Office, Middle/High School, Elementary School, City Hall, Library and Senior Citizens Center Bulletin Boards at least 48 hours in advance of this meeting. Members of the public who wish to address the Board will be given the opportunity before the Board adjourns for the evening.

6. Salute to the Flag

7. Review/Comment/Approval of Agenda Items (Committee Chairs)

MINUTES

1. ACCEPTANCE OF MINUTES

A motion was made by _____ and seconded by _____.

I move that the Board of Education accepts the minutes of the following meetings as submitted:

November 25, 2019	Business-Public Meeting
November 25, 2019	Closed Session/Business Meeting

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

POLICY

1. SECOND READING/APPROVAL OF ADVERTISEMENTS IN SCHOOL/POLICY #1315

That the Board of Education approves the second reading and approval of the Advertisements in School policy #1315, as attached and recommended by the Superintendent. (Attachment A)

2. SECOND READING/APPROVAL OF REVISION OF BYLAW-PUBLIC AND EXECUTIVE SESSIONS #9322

That the Board of Education approves the second reading and approval of revision of Bylaw-Public and Executive Sessions as attached and recommended by the Superintendent. (Attachment B)

PUBLIC COMMENT ON POLICY ITEMS

MOTION TO APPROVE POLICY MOTIONS

A motion was made by _____ Joan Conway _____ and seconded by _____.

I would like to make a motion that the Board of Education approves motions One through Two of the Policy section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

EDUCATION & CURRICULUM

1. STUDENT TEACHER FIELD EXPERIENCE PLACEMENTS/2019-2020 SCHOOL YEAR

That the Board of Education approves the following student teacher field experience placements for the 2019-2020 school year as recommended by the Superintendent:

Student Name	College	Cooperating Teacher	Subject	Location	Dates
Amen Khan	Middlesex County College	Martina Torretta	History	MHS	Spring 2020
Stephanie Lisboa	Middlesex County College	Ashley Sosa Kim Barna	PSD Class PK Class	ES	Spring 2020
Vanessa Perez	Middlesex County College	Barbara Falvo	English	ES	Spring 2020

6. RESIGNATION/PART-TIME PARAPROFESSIONAL/DIANE BLOOMER-DRAGOTTA

That the Board of Education approves the resignation of Diane Bloomer-Dragotta, effective December 20, 2019, as recommended by the Superintendent.

7. MEDICAL LEAVE OF ABSENCE/2019-2020 SCHOOL YEAR/LISA WILSON

That the Board of Education approves the medical leave of absence of Lisa Wilson, for a period of January 6, 2020 until March 16, 2020.

8. EXTRA-CURRICULAR POSITION/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following individual to Extra-Curricular position for the 2019-2020 school year as recommended by the Superintendent. The stipend for this position will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

MIDDLE/HIGH SCHOOL	
Andrew Heady	Future Film Makers Club

9. ATHLETIC/INTRAMURAL POSITIONS/2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following individuals to Athletic & Intramural positions for the 2019-2020 school year as recommended by the Superintendent. The stipend for these positions will be in accordance with the negotiated agreement between the Board of Education and the South Amboy Education Association:

Julianne Jimenez	Site Manager
Nidia Sanchez	Site Manager

10. APPROVE /VOLUNTEER /2019-2020 SCHOOL YEAR

That the Board of Education approves the appointment of the following volunteer in our district for the 2019-2020 school year as recommended by the Superintendent. Approval is contingent upon completion of the Criminal History Background Check:

- Robert Nuzzie Volunteer Future Film Makers Club

11. APPROVE/AFTER SCHOOL DETENTION TEACHER/ELEMENTARY SCHOOL/JENNIFER WILLIAMS

That the Board of Education approves the appointment of Jennifer Williams as After School Detention Teacher at the Elementary School for the 2019-2020 school year. Rate of pay is \$54.00 hourly.

PUBLIC COMMENT ON PERSONNEL ITEMS

MOTION TO APPROVE PERSONNEL MOTIONS

A motion was made by Amy McLaughlin and seconded by _____

I move that the Board of Education approves motions One through Eleven of the Personnel section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

OTHER MOTION

1. ACCEPTANCE OF HARASSMENT, INTIMIDATION & BULLYING (HIB) INCIDENT REPORT/DECEMBER 2019

That the Board of Education accepts the Harassment, Intimidation & Bullying (HIB) Incident Report for HIB incidents reported to the Board of Education on December 16, 2019. (Attachment D)

MOTION TO APPROVE OTHER MOTION

A motion was made by _____ and seconded by _____.
 I move that the Board of Education approves the item listed in the Other Motion section of the Business/Public Meeting Agenda as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

1. BUDGETARY TRANSFERS

The Board of Education approves the attached transfers for November 2019 in conjunction with the requirements of N.J.S.A. 18A:22-8-1 and N.J.A.C. 6A:23A-16.10. (Attachment E)

2. EXPENDITURES FOR 11/26/2019-12/16/2019 (Attachment F)

The Board of Education approves the following expenditures for 11/26/19-12/16/19

Bills For	Amount
Regular Bills	707,145.80
11/15/19 Payroll	509,432.19
11/30/19 Payroll	470,142.35
TOTAL	\$1,686,720.34
November Agency	430,787.33

3. ACCEPT THE SECRETARY AND TREASURER REPORT – NOVEMBER 2019 (Attachment G)

BE IT RESOLVED that the South Amboy Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, does hereby certify that as of the date of the reports, 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 (a); the monthly financial reports of the Secretary and the Treasurer; and further recommends, in compliance with N.J.A.C. 6A:23A-16.10 (c) 4, that the Board of Education certifies that no major account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (b), and that as of this report sufficient funds are available to meet the District’s financial obligations for the remainder of the year.

4. ACCEPT THE NOVEMBER 2019 ORGANIZATIONAL FUND BALANCES

The Board of Education accepts the attached November 2019 Organizational Fund Balances. (Attachment H)

5. ACCEPT THE NOVEMBER 2019 ATHLETIC FUND BALANCES

The Board of Education accepts the attached November 2019 Athletic Fund Balances. (Attachment I)

6. APPROVE TRAVEL AND REIMBURSEMENT

The Board of Education approves the following under the "Travel and Reimbursement Policy" of the South Amboy - Board of Education as recommended by the Superintendent of Schools:

Staff/Board Member	Program Date	Program Title or Event	Fees	GAAP Account
Eleni Tsoukas	February 12, 2020 February 13, 2020 May 27, 2020 May 28, 2020	Strengthen your ESL Program & NJTESOL/NJBE, Inc.	\$595/ESL \$314.00/NJTESOL/NJBE, Inc.	20-270-200-500-01-00-00-030 20-270-200-300-01-00-00-060 20-270-200-300-01-00-00-060
Ashley Sosa	March 19, 2020 March 20, 2020	PECS Level 1 Training	\$429.00	20-270-200-300-01-00-00-060
Jorge Diaz	January 30, 2020 January 31, 2020	NJASA TECHSPO	\$475.00	11-000-230-585-01-01

7. FIELD TRIP REQUESTS

The Board of Education approves the attached field trip requests for the 2019-2020 school year as recommended by the Superintendent. (Attachment J)

Trip # MHS-20008-20016

Trip # ES-20004-20005

8. USE OF SCHOOL FACILITIES/SAHS BASEBALL/RILEY RONE SCHOLARSHIP FUND

That the Board of Education approves the request of SAHS Baseball and the Riley Rone Scholarship funds to use the Middle/High School parking lot on Sunday, May 17, 2020 from 10am to 2pm for Touch-a-Truck fundraiser. The Board of Education will waive the Use of Facilities fee schedule cost for this activity.

PUBLIC COMMENT ON BUDGET AND FINANCE MOTIONS

APPROVE BUDGET AND FINANCE MOTIONS

A motion was made by Shannon Gonzalez and seconded by _____.

I move that the South Amboy Board of Education approves motions One through Eight of the Budget and Finance section of the regular public meeting agenda of October 28, 2019 as recommended by the Superintendent of Schools.

On a roll call vote:

Mr. Conrad		Mrs. Gonzalez		Mr. Perez	
Ms. Conway		Mrs. Kasics		Mrs. Taggart	
Mr. Dragotta		Mrs. McLaughlin		Mr. Walsh	

A. STUDENT REPRESENTATIVE REPORT

B. BOARD OF EDUCATION COMMENTS

C. PUBLIC COMMENTS

D. ADJOURNMENT

A motion by _____ seconded by _____ that there being no further business the meeting be adjourned at _____. Roll call vote: _____.

Respectfully submitted,

Peter T. Frascella

Business Administrator/Board Secretary

SOUTH AMBOY BOARD OF EDUCATION
South Amboy, New Jersey

FILE CODE: 1315

Policy

ADVERTISEMENTS IN SCHOOL

The South Amboy School District may enter into a contract for the sale of advertising space on school property, website, or publications. All contracts shall comply with the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq. The Board directs the CSA or his designee to develop a fee schedule, create an advertising application consistent with the limitations outlined within this policy, to promote advertising opportunities, and to coordinate the sale and publication of advertisements.

The District may enter into a contract for the sale of:

- A. Signage on school district property which may include, but is not limited to, areas in and around athletic fields and grounds, on fences, and in and on school buildings;
- B. Advertising space in school district publications and print media;
- C. Advertising space on the school district's website; and
- D. Advertisements to be included in school district productions and programs that are aired on media outlets such as television and/or cable stations, internet, radio, etc.

Limitations on Content of Advertisements

The board, through the CSA, shall not allow any of its property or publications to become a public forum for dissemination, debate, or discussion of public issues and shall not accept advertisements to be displayed or maintained on school property if the advertisement or information contained in the advertisement:

- A. Is false, misleading, deceptive, disrespectful, fraudulent or libelous;
- B. Contains material or language that is obscene, profane, vulgar, offensive, or reasonably determined not to be in good taste;
- C. Promotes unlawful or illegal goods, services, or activities;
- D. Promotes gambling, the sale or use of tobacco or tobacco-related products, dispensaries or products that contain THC, or the sale or use of alcoholic beverages;
- E. Promotes the sale or use of products designed for use in connection with sexual activity;
- F. Depicts or glamorizes violent or antisocial behavior, or sexual conduct;
- G. Declares or implies an endorsement by the board of education; or
- H. Is political, of or relating to national and/or local elections, religious, issues-related, controversial in nature, or not age appropriate.

The CSA has the authority to reject any and all advertising that he/she deems to be inappropriate or not in the best interest of the board of education, school district or pupils and reserves the right, at its absolute discretion and at any time, to reject any advertising copy, whether or not it has previously acknowledged and/or advertised the exact or similar copy.

FILE CODE 9322 BYLAW - PUBLIC AND EXECUTIVE SESSIONS

The South Amboy Board of Education shall officially transact all business at a legal meeting of the board in accordance with New Jersey law.

All meetings of the board of education shall be open to the public with the exception of meetings to discuss:

- A. Any matter which by express provision of state or federal law or rule of court shall be rendered confidential;
- B. Any matter in which the release of information would impair a right to receive federal funds;
- C. Any material the disclosure of which constitutes an unwarranted invasion of individual privacy, unless the individual (or all the individuals) concerned shall request in writing that the same be disclosed publicly. This includes information contained in pupil records, and any reports or recommendations concerning a specific individual (see policy 1120);
- D. Any collective bargaining agreement or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the actual negotiating sessions with representatives of employee groups;
- E. Any matter involving the purchase, lease or acquisition of real property (land or buildings) with public funds, where it could adversely affect the public interest if discussion of such matters were disclosed;
- F. The tactics and techniques used in protecting the safety and property of the public, provided that their disclosure could impair such protection;
- G. Any investigations of violations or possible violations of law;
- H. Any pending or anticipated litigation or contract negotiations other than collective bargaining, and any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his/her ethical duties as a lawyer;
- I. Any matter involving employment, appointment, termination, terms and conditions of employment, evaluation, promotion or disciplining of any prospective or current public employee or officer unless all the individual employees whose rights could be adversely affected request in writing that the matter be discussed at a public meeting;
- J. Any deliberations occurring after a public hearing that may result in the imposition of a specified civil penalty or loss of license to an individual.

Such sessions shall be closed to the public and press, and shall be declared so by a formal motion at a public meeting. Minutes taken at such meetings shall remain confidential only so long as their publication would defeat the purpose of the executive session. That such a meeting will be or was held shall be recorded in the minutes of the preceding or subsequent regular meeting. Board members and other persons attending the session shall not disclose the topic or details of discussion at executive session.

- A. Board members shall not use email or any other electronic messaging service as a substitute for deliberations at board meetings. The Open Public Meetings Act defines a "meeting" as any gathering attended by, or open to, all of the members of a public body, held with the intent to discuss or act as a unit upon the specific public business of that body.
- B. Board members shall be aware that email and email attachments received or prepared for use in board business are likely to be regarded as public records that may be inspected by any person upon request, unless otherwise made confidential by law.
- C. Board members shall avoid reference to confidential information about employees, students or others in email communications because of the risk of improper disclosure.
- D. Board members shall adhere to the district "acceptable use" policy in all email communications and shall refrain from sending inappropriate, profane, harassing or abusive emails. (See file code 6142.10 Technology).
- E. Board members shall not reveal their passwords to others in the network or to anyone outside of it, except to the system administrator. If any board member has reason to believe a password has been lost or stolen, or that email is being accessed by someone without authorization, he/she shall notify the chief school administrator immediately.

Electronic "Surveying" Communications

The board of education believes that "paperless board meetings" are a type of electronic communication among its members and the administration that is an efficient and convenient way to exchange information, but must not be misused to deliberate issues that are appropriately discussed only in a public meeting. Therefore, board members and administrators shall exercise caution when communicating between and among themselves via electronic messaging services including but not limited to surveying, email, internet web forums and internet chat rooms.

The surveying features of paperless board meetings shall be used consistent with the New Jersey Open Public Meetings Act by restricting its use in the following ways:

- A. The board shall maintain and provide access to all electronic communications pursuant to the New Jersey Open Public Records Act.
- B. Surveying is a type of electronic messaging communication, and shall conform to the same standards of judgment, propriety and ethics as other forms of board-related communications (committee meetings, telephone calls, etc.).
- C. Board members shall not use surveys, email or any other electronic messaging service as a substitute for deliberations at board meetings. The Open Public Meetings Act defines a "meeting" as any gathering, whether corporeal or by means of communication equipment, attended by or open to all of the members of a public body, held with the intent to discuss or act as a unit upon the specific public business of that body.

Rice v. Union City Board of Education, 143 N.J. Super 64 (1978)

5 U.S.C. Section 552 as amended by Public Law No. 104-231, 110 Stat. 3048 Freedom of Information Act

Garcetti v. Ceballos 2006 U.S. LEXIS 4341 (May 2006)

Possible Cross References:

*1120 Board of education meetings

*3570 District records and reports

*6142.10 Technology

*9121 Election and duties of president

*9271 Code of ethics

*9323/9324 Agenda preparation/advance delivery of meeting material

*9326 Minutes

*Indicates policy is included in the Critical Policy Reference Manual.

South Amboy Public Schools

SOUTH AMBOY PUBLIC SCHOOLS

Educate. Empower. Lead

2020-2021 SCHOOL CALENDAR

September 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15 ^{ES}	16	17 ^{MHS}	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19 ^{ES}	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2020		Pupil Days / 19
1 - 2	Staff Only - District In-Service (No students)	
3	School Opens for Students	
3-4	Early Dismissal (Students)	
7	Labor Day ~ School Closed	
15	ES Back to School Night (Early Dismissal ES Only)	
17	MHS Back to School Night (Early Dismissal MHS Only)	

OCTOBER 2020		Pupil Days / 21
12	Columbus Day ~ School Closed	
30	Early Dismissal (Staff In-Service)	

NOVEMBER 2020		Pupil Days / 16
5 - 6	NJEA Convention ~ School Closed	
11	Veteran's Day ~ School Closed	
19	ES Parent Teacher Conferences (Early Dismissal ES Only)	
23 - 24	ES & MHS Parent Teacher Conferences (Early Dismissal for ES & MHS)	
25	Early Dismissal	
26 - 27	Thanksgiving Recess ~ School Closed	

DECEMBER 2020		Pupil Days / 17
23	Early Dismissal	
24 - 31	Holiday Recess ~ School Closed	

JANUARY 2021		Pupil Days / 19
1	Holiday Recess ~ School Closed	
4	School Reopens	
1	Martin Luther King Day ~ School Closed	

FEBRUARY 2021		Pupil Days / 18
4-5	ES Parent Teacher Conferences (Early Dismissal ES Only)	
10-11	MHS Parent Teacher Conferences (Early Dismissal MHS Only)	
12 - 15	Presidents' Weekend ~ School Closed	

MARCH 2021		Pupil Days / 23
5	Early Dismissal (Staff In-Service)	




APRIL 2021		Pupil Days / 16
2 - 9	Spring Recess ~ School Closed	
12	School Reopens	

MAY 2021		Pupil Days / 20
31	Memorial Day ~ School Closed	

JUNE 2021		Pupil Days / 14
16 - 18	Early Dismissal (Students)	
18	Tentative Last Day of School	

Total Pupil Days: 183 Total Teacher Days: 185

NOTE: THIS CALENDAR ALLOWS FOR THREE (3) EMERGENCY CLOSING DAYS. IF SCHOOLS ARE CLOSED FOR MORE THAN THREE (3) DAYS FOR ANY REASON, ADDITIONAL INSTRUCTIONAL DAYS WILL BE ADDED IN THE FOLLOWING ORDER: JUNE 21 THROUGH 30. IF MORE THAN 7 ADDITIONAL DAYS ARE REQUIRED, DAYS WILL BE ADDED DURING SPRING BREAK BEGINNING WITH APRIL 9TH MOVING BACKWARD.

	= SCHOOL CLOSED
	= STAFF REPORT ~ NO STUDENTS
	= EARLY DISMISSAL FOR STUDENTS

ES = Elementary School | MHS = Middle High School

February 2021						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4 ^{ES}	5 ^{ES}	6
7	8	9	10 ^{MHS}	11 ^{MHS}	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16 ^{ES}	17 ^{ES}	18 ^{ES}	19
20	21	22	23	24	25	26
27	28	29	30			



South Amboy Public Schools

ATTACHMENT D

240 John Street, South Amboy, New Jersey 08879
Phone: 732-525-2100 • Fax: 732-727-0730

Jorge E. Diaz
Superintendent

www.sapublicschools.com
jdiaz@sapublicschools.com

TO: Board Members

FROM: Jorge E. Diaz, Superintendent

DATE: December 16, 2019

SUBJECT: HIB Incident Report –December 16, 2019 Board Meeting

Attached please find HIB Investigation Report Form(s) for discussion/acceptance at the December 16, 2019 Board of Education Meeting. A 2019-2020 Investigation Summary Report has been below for your information.

If you require additional information please feel free to contact me.

December 2019			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	3	2	1
MS	0	0	0
HS	0	0	0
Total	3	2	1

2019 - 2020 Year to Date Investigation Summary			
School	# of Investigations	# of Bullying Incidents Occurring	# Bullying Incidents Did Not Occur
ES	15	3	12
MS	6	3	3
HS	1	0	1
Total	22	6	16

- December cases:
- > ES1920-13
 - > ES1920-14
 - > ES1920-15

South Amboy School District Expense Account Adjustment Analysis By Account#

ATTACHMENT E

...exaa1.082406
/01/2019

Current Cycle : November

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
1-000-100-561-10-65- -	TUITION -OTHR LEA GN ED	Tuition Transfer in	000038	11/01/2019	PFRASCELLA	\$13,884.17	(\$13,884.17)	\$0.00
1-000-100-562-10-66- -	TUITION -OTHR LEA SP ED	Tuition	000040	11/01/2019	PFRASCELLA	\$12,977.30	\$90,470.00	\$103,447.30
1-000-100-565-10-65- -	TUITION -ESC SP ED	Tuition Transfer in	000038	11/01/2019	PFRASCELLA	\$1,463,766.00	\$74,742.00	\$1,538,508.00
		Tuition	000040	11/01/2019	PFRASCELLA	\$1,538,508.00	(\$90,470.00)	\$1,448,038.00
			Total For Account # 11-000-100-565-10-65- -				(\$15,728.00)	
1-000-219-320-07-65-00-060	PROF SERV OT/PT	OT/PT/ABA Services	000039	11/01/2019	PFRASCELLA	\$106,115.83	\$40,000.00	\$146,115.83
1-000-291-241-01-00- -	PERS PENSION CONT	Tuition Transfer in	000038	11/01/2019	PFRASCELLA	\$204,600.00	(\$60,857.83)	\$143,742.17
1-000-291-270-01-80- -	EE HEALTH BENEFITS	OT/PT/ABA Services	000039	11/01/2019	PFRASCELLA	\$2,009,087.74	(\$40,000.00)	\$1,969,087.74

Total Current Appr.

\$0.00

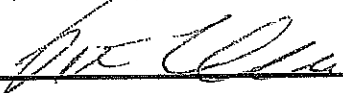
**South Amboy Board of Education
Expenditures 11/26/2019-12/16/2019**

Bills For	Amount
Regular Bills	707,145.80
11/15/19 Payroll	509,432.19
11/30/19 Payroll	470,142.35
TOTAL	\$ 1,686,720.34
November Agency	430,787.33

Certified Correct

The above claims were certified correct by the Board Secretary.

Signature/Board Secretary



South Amboy School District Check Register By Vendor Name

Posted Checks : Current Cycle : December

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check Date	Check Description	Check Type
POSTED CHECKS								
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	200154	SEPTY20	56,907.41	20615	12/16/2019	ESC & CTSA - SPEC ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	200154	OCT FY20 SOAMBO	73,781.08	20615	12/16/2019	ESC & CTSA - SPEC ED	C
ESCNJ TRANSPORTATION/ 1250	52 11-000-270-518-10-65- -	200154	NOV FY20 SOAMBO	55,223.15	20615	12/16/2019	ESC & CTSA - SPEC ED	C
Total For ESCNJ TRANSPORTATION/ 1250				\$230,590.72				
EVANEGO, GEORGE/ 3888	52 11-402-100-800-08-21-00-030	200596	200596	80.00	20616	12/16/2019	OFFICIALS FEES	C
FOLLETT SCHOOL SOLUTIONS, INC./ 4033	52 11-190-100-640-02-00-00-030	200099	2384971A	1,390.60	20617	12/16/2019	TEXTBOOKS - MHS	C
GENNARO, ANTHONY/ 3587	52 11-000-261-800-01-70- -	200580	200580	80.00	20618	12/16/2019	OTHER OBJECTS-INSPECTION	C
GENNARO, ANTHONY/ 3587	52 11-000-262-610-01-71- -	200577	200577	199.94	20618	12/16/2019	SUPPLIES - UNIFORMS	C
Total For GENNARO, ANTHONY/ 3587				\$279.94				
GLASS PLUS PLUS LLC/ 5314	52 11-000-261-420-04-71- -	200511	200511	500.00	20619	12/16/2019	MAINT REPAIRS ELEM	C
HARDWOOD FLOORS UNLIMITED/ 3437	52 11-000-261-420-02-70- -	200024	8098	3,390.00	20620	12/16/2019	MAINT CONTRACTS MHS	C
HATKVAH INTERNATIONAL ACADEMY CS/ 4883	52 10-000-100-560-00-00- -	200181	DEC 2019	830.00	20621	12/16/2019	TRANSFER TO CHARTER SCH	C
HATKVAH INTERNATIONAL ACADEMY CS/ 4883	52 10-000-100-560-00-00- -	200181	NOV 2019	830.00	20621	12/16/2019	TRANSFER TO CHARTER SCH	C
Total For HATKVAH INTERNATIONAL ACADEMY CS/ 4883				\$1,660.00				
HENNING BUILDING SUPPLY CO/ 2988	52 11-190-100-610-02-18-00-030	200381	226238	244.00	20622	12/16/2019	INSTR SUPPLIES - MHS	C
HOLMAN FRENIA ALLISON, P.C./ 4584	52 11-000-230-332-01-00- -	200546	41734	17,500.00	20623	12/16/2019	AUDITOR	C
HOLMAN FRENIA ALLISON, P.C./ 4584	52 11-000-230-332-01-00- -	200589	41962	7,500.00	20623	12/16/2019	AUDITOR	C
Total For HOLMAN FRENIA ALLISON, P.C./ 4584				\$25,000.00				
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	200599	SEPT 19	2,457.00	20624	12/16/2019	TUITION -OTHR LEA SP ED	C
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	200599	OCT 19	2,457.00	20624	12/16/2019	TUITION -OTHR LEA SP ED	C
HOLMDEL BOARD OF EDUCATION/ 4796	52 11-000-100-562-10-65- -	200599	NOV 19	2,457.00	20624	12/16/2019	TUITION -OTHR LEA SP ED	C

South Amboy School District Check Register By Vendor Name

a_chkr6.072104
2/01/2019

Posted Checks : Current Cycle : December

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check #	Check # Date	Check Description	Check Type
POSTED CHECKS								
CARG, JOSEPH/ 5209	52 11-000-240-600-04-00-00-060	200455	200455	195.00	20631	12/16/2019	SUPPLIES - ELEMENTARY	C
CEMPROWSKI, SHERI/ 4978	52 11-000-261-800-01-70- -	200612	B-122526	80.00	20633	12/16/2019	OTHER OBJECTS-INSPECTION	C
CHS STUDENT ACTIVITY FUND/ 4346	52 11-402-100-800-07-22-00-030	200542	200542	325.00	20632	12/16/2019	CLINICS, DUES, FEES, OTH	C
KWIATEK, MALGORZATA/ 5326	52 11-000-291-290-01-01- -	200597	200597	44.00	20634	12/16/2019	OTHER BENEFITS	C
JAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	200578	2944	660.00	20635	12/16/2019	VENDOR - ATHLETICS	C
JAYLA TRANSPORTATION & TRADING, INC./ 4462	52 11-000-270-512-10-65- -	200579	2945	298.00	20635	12/16/2019	VENDOR - ATHLETICS	C
Total For LAYLA TRANSPORTATION & TRADING, INC./ 4462				\$958.00				
LEISURE SPORTING GOOD/ 1253	52 11-402-100-600-07-20-00-030	200225	005898-00	3,215.10	20638	12/16/2019	SUPPLIES - ATHLETICS MHS.	C
LINK ITI/ 5063	52 20-270-200-300-01-00-00-060	200538	0202287	1,000.00	20636	12/16/2019	NCLB TITLE II -SO AMBOY	C
LONGO ASSOCIATES, INC./ 4421	52 11-000-261-610-01-70- -	200536	18631	2,137.50	20637	12/16/2019	SUPPLIES - MAINT	C
MASCHIO'S FOOD SERVICE, INC./ 5200	52 20-218-200-325-00-00-00-060	200403	0072751	1,883.00	20639	12/16/2019	PEEA PUR SERV-HEAD START	C
MASCHIO'S FOOD SERVICE, INC./ 5200	52 20-218-200-325-00-00-00-060	200404	0072752	1,858.80	20639	12/16/2019	PEEA PUR SERV-HEAD START	C
MASCHIO'S FOOD SERVICE, INC./ 5200	0 60-910-310-870-01-95- -	200153	0072814	-1,820.55	812	12/16/2019	CM0007292	H
MASCHIO'S FOOD SERVICE, INC./ 5200	0 60-910-310-870-01-95- -	200153	0072814	47,460.66	812	12/16/2019	CAFE SODEXO	H
Total For MASCHIO'S FOOD SERVICE, INC./ 5200				\$49,381.91				
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	200118	37817-11/19	126.00	20641	12/16/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	200118	00427-11/19	337.40	20641	12/16/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	200118	10427-11/19	176.57	20641	12/16/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	200118	22337-11/19	65.64	20641	12/16/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	200118	54327-11/19	419.14	20641	12/16/2019	UTILITIES - WATER/SEWER	C
MIDDLESEX WATER COMPANY/ 1210	50 11-000-261-800-01-71- -	200118	74327-11/19	309.81	20641	12/16/2019	UTILITIES - WATER/SEWER	C
Total For MIDDLESEX WATER COMPANY/ 1210				\$1,434.56				

South Amboy School District Check Register By Vendor Name

a_chkr6.072104
2/01/2019

Posted Checks : Current Cycle : December

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
POSTED CHECKS							
PUBLICOVER EDUCATIONAL CONSULTING/ 5272	52 11-000-219-320-07-65-00-060	200598	100.4	2,600.00	20650 12/16/2019	PROF SERV OT/PT	C
QUEST DIAGNOSTICS/ 2903	52 11-000-291-290-01-01- -	200572	9184599923	636.09	20651 12/16/2019	OTHER BENEFITS	C
R & R PRINTING COMPANY/ 2878	52 11-000-240-600-04-00-00-060	200562	19313	160.00	20652 12/16/2019	SUPPLIES - ELEMENTARY	C
READING PLUS/ 5178	52 11-190-100-340-06-01-00-030	200327	11074	8,494.00	20653 12/16/2019	STUDENT INFO SYSTEM	C
READING PLUS/ 5178	52 11-190-100-610-04-00-00-060	200327	11074	3,506.00	20653 12/16/2019	WORKBOOKS - ELEM	C
				<u>\$12,000.00</u>			
RIVERSIDE ASSESSMENTS, LLC/ 3296	52 11-000-219-600-00-65-00-060	200533	020228	288.40	20654 12/16/2019	SUPPLIES	C
RLI SURETY/ 4987	52 11-000-230-690-01-00- -	200555	LSM0690830 19-20	788.00	20655 12/16/2019	INS - GENERAL LIABILITY	C
SANITARY FUELS/ 2848	50 11-000-270-615-01-75- -	200545	137724	144.18	20656 12/16/2019	BUS FUEL & REPAIRS	C
SHAMROCK STAGE COACH INC./ 4188	52 11-000-270-612-10-65- -	200556	SH18819	1,300.00	20657 12/16/2019	VENDOR - ATHLETICS	C
SOUTH RIVER BOE/ 4854	52 11-402-100-800-07-22-00-030	200553	200553	325.00	20658 12/16/2019	CLINICS, DUES, FEES, OTH	C
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	200037	DEC 2019 HEALTH	203,308.22	33841252 12/13/2019	EE HEALTH BENEFITS	H
STATE OF NJ HEALTH BENEFITS/ 2095	0 11-000-291-270-01-80- -	200036	DEC 2019 RETIRE	302.22	33841257 12/13/2019	EE HEALTH BENEFITS	H
				<u>\$203,610.44</u>			
U.S. BANK EQUIPMENT FINANCE/ 5056	50 11-000-252-440-01-00- -	200054	401146378	1,889.72	20659 12/16/2019	LEASE/TECH EQUIP	C
UNITED THERAPY SOLUTIONS, INC./ 5141	52 11-000-219-320-07-65-00-060	200602	SEPT 19	7,712.92	20660 12/16/2019	PROF SERV OT/PT	C
UPS/ 1674	52 11-000-230-590-01-72- -	200382	210AY469	19.15	20661 12/16/2019	DISTRICT POSTAGE	C
UPS/ 1674	52 11-000-230-590-01-72- -	200382	210AY479	18.94	20661 12/16/2019	DISTRICT POSTAGE	C
				<u>\$38.09</u>			

South Amboy School District Check Register By Vendor Name

ra_chkr6.072104
12/01/2019

Posted Checks : Current Cycle : December

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10			\$1,660.00				\$1,660.00
10	11			\$403,144.08		\$203,610.44		\$606,754.52
10	12			\$7,205.90				\$7,205.90
Fund 10	TOTAL			\$412,009.98		\$203,610.44		\$615,620.42
20	20			\$45,885.27				\$45,885.27
60	60					\$45,640.11		\$45,640.11
GRAND	TOTAL			\$457,895.25	\$0.00	\$249,250.55	\$0.00	\$707,145.80

* Total Prior Cycle Checks Voided in selected cycle(s): \$0.00

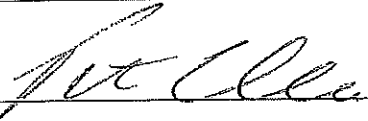
Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

DATE	NUM	CLEARED	DESCRIPTION	CHECK AMOUNT	DEPOSIT AMOUNT	\$ 124,891.63
11/13/19			PAYROLL 11/15/2019		119,233.48	
11/13/19			PAYROLL 11/15/2019		145,292.15	
11/13/19			SUI 11/15/19	187.30		
11/15/19	8958	NOV	AIG RETIREMENT	420.00		
11/15/19	8959	NOV	AXA EQUITABLE	12,211.00		
11/15/19	8960	NOV	CENTRAL JERSEY CREDIT UNION	1,020.00		
11/15/19	8961	NOV	LINCOLN INVESTMENT PLANNING, INC	250.00		
11/15/19	8962	NOV	MG TRUST COMPANY	700.00		
11/15/19	8963	NOV	NATIONAL LIFE GROUP	1,660.00		
11/15/19	8964	NOV	NJFSPC	429.00		
11/15/19	8965	NOV	OFI TRUST COMPANY, TRUSTEE	1,041.66		
11/15/19	8966	NOV	PRUDENTIAL RETIREMENT	374.17		
11/15/19			STATE TAXES NJWEB01170	18,312.03		
11/15/19			FEDERAL TAXES	126,506.16		
11/25/19			PAYROLL 11/30/2019		115,408.48	
11/25/19			PAYROLL 11/30/2019		131,763.49	
11/27/19	8967		AFLAC	2,051.68		
11/27/19	8968		AIG RETIREMENT	420.00		
11/27/19	8969		AXA EQUITABLE	12,261.00		
11/27/19	8970		CENTRAL JERSEY CREDIT UNION	1,020.00		
11/27/19	8971		Jamie Kelly, Trustee Superior Court	168.38		
11/27/19	8972		LINCOLN INVESTMENT PLANNING, INC	250.00		
11/27/19	8973		MG TRUST COMPANY	850.00		
11/27/19	8974		NATIONAL LIFE GROUP	1,660.00		
11/27/19	8975		NJEA	14,317.48		
11/27/19	8976		NJFSPC	429.00		
11/27/19	8977		OFI TRUST COMPANY, TRUSTEE	1,041.66		
11/27/19	8978		PRUDENTIAL	4,096.22		
11/27/19	8979		PRUDENTIAL RETIREMENT	416.39		
11/27/19	8980	NOV	SOUTH AMBOY BOE SUMMER SAVINGS	41,346.81		
11/27/19	8981	NOV	SOUTH AMBOY BOE FLEX SPENDING	1,430.00		
11/27/19	8982	NOV	SOUTH AMBOY BOE-PR	54,080.04		
11/27/19	8983		U.S. DEPT OF EDUCATION AWG	480.94		
11/29/19			STATE TAXES NJWEB01170	17,175.90		
11/29/19			FEDERAL TAXES	114,180.51		
			TEPS TPAF 6/27/19			
				<u>430,787.33</u>	<u>511,697.60</u>	<u>\$ 205,801.90</u>
			11/30/2019 STATEMENT	245,264.65		
			November Outstanding Checks	39,462.75		
				<u>205,801.90</u>		

Increased starting balance by \$480.94 due to check #8777 being voided in June 2019.
Original check was cut on 3/29/19 and was never received.

SOUTH AMBOY BOARD OF EDUCATION SUMMARY BOARD SECRETARY REPORT

November 30, 2019

	Beginning Cash	Cash Receipts	Disbursed	Ending Bal
General Fund 10	445,149.52	1,467,326.63	1,656,734.41	255,741.74
Special Revenue Fund 20	446,091.26	220,679.00	137,373.24	529,397.02
Capital Fund 30	147,717.08	261,824.00	319,162.77	90,378.31
Debt Service Fund 40	121,185.50	-	-	121,185.50
Total Governmental Funds	1,160,143.36	1,949,829.63	2,113,270.42	996,702.57
TRUST & AGENCY				
Payroll - Net	-	538,028.89	538,028.89	-
Payroll Agency	53,675.55	511,697.60	430,787.33	134,585.82
Employee Summer Savings Plan	80,951.73	41,346.81	-	122,298.54
Flexible Spending/Dependent Care	9,456.11	1,430.00	2,355.89	8,530.22
SUI	93,373.41	187.30	-	93,560.71
Total Trust & Agency	237,456.80	1,092,690.60	971,172.11	358,975.29
ENTERPRISE FUNDS 60				
	231,401.40	18,188.76	182,927.54	66,662.62
TOTAL ALL FUNDS	\$ 1,391,544.76	\$ 1,968,018.39	2,296,197.96	\$ 1,063,365.19
				December 10, 2019
Peter Frascella, Business Administrator/Board Secretary				Date

NOVEMBER 2019 BALANCES-GENERAL ORGANIZATION ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
COURTYARD COMM.	-	-	-	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2020	8,737.59	2,539.56	11,277.15	<i>Deposits:</i> FL Trip fees(\$2,200.00); Yankee Candle(\$68.80); Gertrude Hawk sale(\$1,240.00); Spirit Shirt fees(\$37.00) <i>Payments:</i> Stale Item Returned-Texas Roadhouse % night dated 7/31/18 received 10/2019(\$24.54); Veronica Alcuri-reimbursement for overnight postage of FL Trip deposit(\$25.50); Yankee Candle Fundraising-candle order(\$956.20)
CLASS OF 2021	3,718.44	659.35	4,377.79	<i>Deposits:</i> WFC candy sale(\$279.35); Homecoming Dance fees(\$160.00); Gobble Grams(\$60.00); Spirit Shirt fees(\$420.00) <i>Payments:</i> No Problem Productionz LLC-DJ deposits Prom(\$150.00), Homecoming Dance(\$110.00)
CLASS OF 2022	4,452.81	729.07	5,181.88	<i>Deposits:</i> Change from P.O.# G-0630(\$15.25), Fall Festival Game(\$177.82); Fun Pasta Sale(\$586.00) <i>Payments:</i> Colleen Palmeri-banner supplies(\$50.00)
CLASS OF 2023	194.73	-	194.73	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2024	2,153.94	(100.00)	2,053.94	<i>Deposits:</i> N/A <i>Payments:</i> Elisabeth Doherty-banner supplies(\$100.00)
CLASS OF 2025	1,406.78	144.52	1,551.30	<i>Deposits:</i> Bubba's 33 % night(\$84.52); Spirit shirt fees(\$60.00) <i>Payments:</i> N/A
CLASS OF 2015	1,484.53	-	1,484.53	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2016	1,160.08	-	1,160.08	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2017	2,626.29	-	2,626.29	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2018	771.66	-	771.66	<i>Deposits:</i> N/A <i>Payments:</i> N/A
CLASS OF 2019	2,073.57	-	2,073.57	<i>Deposits:</i> N/A <i>Payments:</i> N/A
PLAY	12,194.44	-	12,194.44	<i>Deposits:</i> N/A <i>Payments:</i> N/A
YEARBOOK	2,588.36	-	2,588.36	<i>Deposits:</i> N/A <i>Payments:</i> N/A

NATIONAL HONOR SOCIETY	167.62	109.00	276.62	Deposits: Fall Festival(\$109.00) Payments: N/A
ELEM. PRINCIPAL'S ACCT	1,812.36	-	1,812.36	Deposits: N/A Payments: N/A
HISTORY TRIP	-	31.05	31.05	Deposits: Transfer to History Trip Acct. from Miscellaneous Acct.-History Trip Acct.(\$31.05) Payments: N/A
GSA	-	54.74	54.74	Deposits: Transfer to GSA Acct. from Miscellaneous Acct.-GSA Acct.(\$11.74); Halloween Grams(\$43.00) Payments: N/A
TOTAL	88,530.79	9,685.55	98,216.34	

NOVEMBER 2019 BALANCES-ATHLETIC FUND ACCOUNT

Accounts	Prior Month Balance	Monthly Changes	Current Balance	NOTES
MISCELLANEOUS ATHLETIC	480.65	-	480.65	Deposits: N/A Payments: N/A
BOYS BASKETBALL	847.40	-	847.40	Deposits: N/A Payments: N/A
BOYS BASEBALL	1,378.72	-	1,378.72	Deposits: N/A Payments: N/A
BOYS SOCCER	0.40	-	0.40	Deposits: N/A Payments: N/A
GIRLS BASKETBALL	1,466.50	-	1,466.50	Deposits: N/A Payments: N/A
GIRLS CHEERLEADING	190.71	-	190.71	Deposits: N/A Payments: N/A
SOFTBALL	679.69	-	679.69	Deposits: N/A Payments: N/A
PURPLE AND GOLD	2,549.04	(142.60)	2,406.44	Deposits: N/A Payments: Jared Gonsalves- reimbursement MS Boys Soccer Pizza Party(\$142.60)
X-Country	37.00	-	37.00	Deposits: N/A Payments: N/A
Girls Tennis	103.90	-	103.90	Deposits: N/A Payments: N/A
MS Cheerleading	152.00	-	152.00	Deposits: N/A Payments: N/A
Girls Soccer	24.96	-	24.96	Deposits: N/A Payments: N/A
MS Softball	314.85	-	314.85	Deposits: N/A Payments: N/A
TOTAL	8,225.82	(142.60)	8,083.22	

