

Agenda
Regular Meeting November 17, 2016

CALL TO ORDER: PM

FLAG SALUTE

NOTICE OF MEETING:

Pursuant to the Open Public Meetings Act, adequate notice of this meeting has been provided as follows: by having the time, date and place of the meeting posted on the bulletin board in the Administration Building January 6, 2016; by sending a copy of the meeting notice to the Star Ledger Newspaper January 6, 2016; and by filing a copy with the Township of Hillside on January 6, 2016.

ROLL CALL:

Chiles-Bass			Vertreese		
Cook			Watson		
Hampton-Sosa			James		
Mondella			Gayles		
Sileem			Weinheimer		
Thompson-Epps			Machado		

Public Comments – **Agenda Items**

Executive Session

Moment of Silence – Passing of Mr. André Daniels

Announcements and Reminders

Student Representative's Report

Christine Sidwa presentation on JROTC

Dr. Christy Oliver-Hawley presentation of reading awards

Superintendent's Report

Business Administrator's Report

Committee reports:

- Finance: Ms. Hampton-Sosa
- Education: Ms. Thompson-Epps
- Community Relations: Ms. Chiles-Bass
- Buildings & Grounds: Ms. Rayba Watson

Public Comments – **Agenda Items**

Board Action

Public Comments – **Agenda and Non-Agenda Items**

If anyone in the Public would like to speak on an AGENDA OR NON-AGENDA item ONLY, please come forward at the designated time. Please begin your comments by stating your name, address, and writing same in the log provided. Individuals are invited to speak on one topic at a time, and no individual will speak more than once, until all individuals so desiring have spoken once. Please limit your comments to three minutes on one item at a time.

The time allotted, as set in board policy is three minutes per person and fifteen minutes in total per each comment period. (Note that this policy may be suspended by specific board action.)

November 8, 2016 Election Results:

For three members to the Board of Education for a three-year term each:

	Certified Election Results
Juan A. Allende*	2,529
George L. Cook, III*	2,104
Dahlia Vertreese*	1,452

For one member to the Board of Education for a one-year term each:

	Certified Election Results
Angela Menza*	2,646

(*Individuals elected for terms noted.)

FINANCE – Hampton-Sosa/Chiles-Bass

1. Motion to approve the minutes of the Regular Meeting held on October 20, 2016.
2. Motion to approve line item transfers. (FI#1-11/16)
3. Motion to approve the payment of bills subject to the availability of funds.
4. Motion to approve the Board Secretary’s Report for the month October 2016.
5. Motion to approve the Treasurer’s Report for the month October 2016.
6. Motion to approve the following insurance coverage for the period commencing January 1, 2017 and ending December 31, 2017 all in accordance with the renewal pricing information presented by Integrity Consulting Group, November 2016. The Aetna Value Option/Open HMO Plan will be added to the coverage options. (FI#2-11/16)

Medical Carrier	Aetna – rate change +9.30%
Prescription Carrier	Benecard Insurance – rate change +16.0%
Dental Carrier	Delta Dental +0% (second year of a two-year <u>rate locked</u> contract)

Motion: Second:

Chiles-Bass		Thompson-Epps	
Cook		Vertreese	
Hampton-Sosa		Watson	
Mondella		James	
Sileem			

BUILDINGS & GROUNDS – Watson/Hampton-Sosa

Motion to approve change order #004 for Mark Construction Inc. as follows:

Versashield 95 Moisture Barrier: \$19,835.97

(Note: This is the final cost for the Versashield approved August 22, 2016, Option #A, the less costly option.)

Motion:

Second:

Chiles-Bass		Thompson-Epps	
Cook		Vertreese	
Hampton-Sosa		Watson	
Mondella		James	
Sileem			

EDUCATION – Thompson-Epps

1. Motion to accept the recommendation of the Superintendent of Schools and approve the Training and Seminars, Conventions and Conferences for the district. The board has determined that the travel is directly related to and within the scope of the employees' duties or responsibilities; that participation in the program or event is critical to the instructional needs of the district or furthers the efficient operation of the district; and that the travel is in compliance with the district policy on travel. (Attachment ED#1-11/16)
2. Motion to accept the Superintendent's Report of Harassment, Intimidation and Bullying (HIB): 12 cases for October 20, 2016 through November 17, 2016.
3. Motion to approve the attached list of destinations for in-state field trips for the 2016-2017 school year. (Attachment ED#2-11/16)
4. Motion to approve twenty HHS students in grades 10-12 to visit Radio City Music Hall, New York on December 8, 2016. The purpose of the trip is for students in the FBLA club- to be able to tour Radio City and see the inner working environment, but not limited to marketing, sales, finance and meaningful on-site experiences. (Attachment ED#3-11/16)
5. Motion to approve twenty-five WOK students in grade 8 to visit Yale University in New Haven, CT on December 8, 2016. The purpose of the trip is to expose students to a rigorous academic environment. (Attachment ED#4-11/16)
6. Motion to approve the Memorandum of Understanding between the Hillside Board of Education and the Rutgers Cooperative Extension – SNAP ED Nutrition Program. (Attachment ED#5-11/16)
7. Motion to accept the recommendation of the Superintendent of Schools and approve the Special Education request for Related Services/Out-of-District Placements as attached. (Attachment ED#6-11/16)
8. Motion to accept the recommendation of the Superintendent of Schools and approve the New Jersey Non-Public Security Aid Program Agreement for the 2016-17 school year between the Union County Educational Services Commission and the Hillside Board of Education. (Attachment ED#7-11/16)

Motion:

Second:

Chiles-Bass		Thompson-Epps	
Cook		Vertreese	
Hampton-Sosa		Watson	
Mondella		James	
Sileem			

Start date 7/1/2016 Period date 10/1/2016 End date 10/1/2016

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-218-390-12-00	GUIDANCE-TEST SCORING/STUDENT		\$11,985.00	\$0.00	\$2,881.00	\$14,866.00	24%
16663	11-000-218-610-12-00	OCT TRANS		10/01/16	\$2,881.00		
11-000-218-610-12-00	GUIDANCE - SUPPLIES & MATERIAL		\$3,000.00	\$3,540.15	(\$2,881.00)	\$3,659.15	22%
16663	11-000-218-390-12-00	OCT TRANS		10/01/16	(\$2,881.00)		
11-000-223-110-PR-00	SAL OTH PROF STAFF - PROJ READ		\$0.00	\$7,100.00	(\$3,500.00)	\$3,600.00	0%
16679	11-190-100-610-PR-00	OCT TRANS		10/01/16	(\$3,500.00)		
11-000-230-332-01-00	AUDIT		\$39,000.00	\$27,500.00	\$30,570.00	\$97,070.00	149%
16683	11-120-100-101-01-05	OCT TRANS		10/01/16	\$8,000.00		
16684	11-140-100-101-01-00	OCT TRANS		10/01/16	\$22,570.00		
11-000-230-530-01-00	COMMUNICATION/TELEPHONE ADMIN		\$27,250.00	\$14,842.00	\$22,000.00	\$64,092.00	135%
16683	11-120-100-101-01-05	OCT TRANS		10/01/16	\$22,000.00		
11-000-230-580-01-00	TRAVEL - SUPT		\$1,200.00	\$0.00	(\$450.00)	\$750.00	-38%
16696	11-000-230-585-01-00	OCT TRANS		10/01/16	(\$450.00)		
11-000-230-585-01-00	TRAVEL FOR BOARD MEMBERS		\$2,700.00	\$258.00	\$450.00	\$3,408.00	26%
16696	11-000-230-580-01-00	OCT TRANS		10/01/16	\$450.00		
11-000-230-590-01-00	OTHER PURCHASED SERVICES		\$175,882.00	(\$13,216.00)	\$10,097.00	\$172,763.00	-2%
16685	11-000-262-390-01-00	OCT TRANS		10/01/16	\$9,250.00		
16686	11-140-100-101-01-00	OCT TRANS		10/01/16	\$847.00		
11-000-240-580-01-00	TRAVEL - DIRECTORS		\$0.00	\$306.00	\$75.00	\$381.00	0%
16695	11-000-240-610-01-00	OCT TRANS		10/01/16	\$75.00		
11-000-240-610-01-00	PRINCIPALS/ASST PRINCIPALS SUP		\$1,500.00	\$0.00	(\$75.00)	\$1,425.00	-5%
16695	11-000-240-580-01-00	OCT TRANS		10/01/16	(\$75.00)		
11-000-240-610-09-00	PRINCIPALS SUPPLIES & MAT HHS		\$8,000.00	\$0.00	(\$100.00)	\$7,900.00	-1%
16689	11-190-100-320-09-00	OCT TRANS		10/01/16	(\$100.00)		
11-000-252-340-01-00	TECH PURCHASED TECH SERVICES		\$3,600.00	\$0.00	\$200.00	\$3,800.00	6%
16682	11-000-252-580-01-00	OCT TRANS		10/01/16	\$200.00		
11-000-252-580-01-00	TECHNOLOGY TRAVEL		\$9,800.00	\$0.00	(\$200.00)	\$9,600.00	-2%
16682	11-000-252-340-01-00	OCT TRANS		10/01/16	(\$200.00)		
11-000-261-420-04-00	REQ BLDG MAINT WOK		\$89,221.00	\$73,817.00	(\$1,000.00)	\$162,038.00	82%
16681	11-000-261-610-07-00	OCT TRANS		10/01/16	(\$1,000.00)		
11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW		\$2,500.00	\$7,510.74	\$1,000.00	\$11,010.74	340%
16681	11-000-261-420-04-00	OCT TRANS		10/01/16	\$1,000.00		
11-000-262-390-01-00	PURCHASE SERVICES CUSTODIAL		\$56,000.00	(\$10,401.00)	(\$11,000.00)	\$34,599.00	-38%
16685	11-000-230-590-01-00	OCT TRANS		10/01/16	(\$9,250.00)		
16685	11-000-266-420-09-00	OCT TRANS		10/01/16	(\$1,750.00)		
11-000-266-420-09-00	SECURITY PURCHASED SERV HHS		\$0.00	\$1,500.00	\$1,750.00	\$3,250.00	0%
16685	11-000-262-390-01-00	OCT TRANS		10/01/16	\$1,750.00		
11-000-270-512-01-00	TRANS VENDORS OTH THAN SCH-HOM		\$80,000.00	\$0.00	(\$536.00)	\$79,464.00	-1%
16694	11-000-270-512-09-00	OCT TRANS		10/01/16	(\$536.00)		

Start date 7/1/2016 Period date 10/1/2016 End date 10/1/2016

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-270-512-09-00	CONTR SVC-OTH THAN HOME&SCH		\$2,000.00	\$0.00	\$536.00	\$2,536.00	27%
16694	11-000-270-512-01-00	OCT TRANS		10/01/16	\$536.00		
11-120-100-101-01-05	SALARIES TEACHERS GR 1-5 APM		\$1,225,020.00	(\$80,873.00)	(\$30,000.00)	\$1,114,147.00	-9%
16683	11-000-230-332-01-00	OCT TRANS		10/01/16	(\$8,000.00)		
16683	11-000-230-530-01-00	OCT TRANS		10/01/16	(\$22,000.00)		
11-140-100-101-01-00	SALARIES TEACHERS (GRADE 9-12)		\$4,825,470.80	\$67,067.00	(\$23,417.00)	\$4,869,120.80	1%
16684	11-000-230-332-01-00	OCT TRANS		10/01/16	(\$22,570.00)		
16686	11-000-230-590-01-00	OCT TRANS		10/01/16	(\$847.00)		
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS		\$0.00	\$0.00	\$300.00	\$300.00	0%
16689	11-000-240-610-09-00	OCT TRANS		10/01/16	\$100.00		
16680	11-190-100-640-09-00	OCT TRANS		10/01/16	\$200.00		
11-190-100-590-04-00	OTHER PURCHASED SERVICES WOK		\$0.00	\$1,000.00	\$4,000.00	\$5,000.00	0%
16664	11-190-100-610-04-00	OCT TRANS		10/01/16	\$4,000.00		
11-190-100-610-04-00	TEACHING SUPPLIES & MAT WOK		\$87,325.00	\$60,660.24	(\$4,000.00)	\$143,985.24	65%
16664	11-190-100-590-04-00	OCT TRANS		10/01/16	(\$4,000.00)		
11-190-100-610-PR-00	TEACHING SUPP & MAT PROJ READ		\$0.00	\$25,600.00	\$3,500.00	\$29,100.00	0%
16679	11-000-223-110-PR-00	OCT TRANS		10/01/16	\$3,500.00		
11-190-100-640-09-00	TEXTBOOKS HHS		\$25,000.00	(\$697.50)	(\$200.00)	\$24,102.50	-4%
16680	11-190-100-320-09-00	OCT TRANS		10/01/16	(\$200.00)		
Total for Just Accounts Listed			\$6,676,453.80	\$185,513.63	\$0.00	\$6,861,967.43	3%

Hillside Board of Education Simplified Medical/Prescription Plan Benefits Comparison

	Open Access		Open Access POS		Open Access POS		Open Access		New Option - January 1, 2017		
	Aetna \$10 Plan		Aetna \$5 Plan		Aetna \$20 Plan		HMO Plan		Aetna Value Option/Open HMO Plan		
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network		Max. Savings	Standard Savings	Out of Network
Referral Required	No		No		No				No		
Individual Deductible	None	\$100	None	\$100	None	\$100	None		None	\$500	\$1,000
Family Deductible	None	\$250	None	\$250	None	\$250	None		None	\$1,000	\$2,000
Maximum Out of Pocket Single	\$400	\$2,100	\$400	\$2,100	\$400	\$2,000	\$1,500		\$6,450	\$6,450	\$6,450
Maximum Out of Pocket Family	\$800	\$5,250	\$800	\$5,250	\$800	\$5,000	\$3,000		\$12,900	\$12,900	\$19,350
Lifetime Benefit Maximum	Unlimited		Unlimited		Unlimited		Unlimited		Unlimited		
Preventive Care	100%	80% after ded	100%	70% after ded	100%	70% after ded	100%		100%	100%	20% after ded.
PCP Office Copay	\$10	80% after ded	\$5	70% after ded	\$20	70% after ded	\$20		\$20	\$30	20% after ded.
Specialist Office Copay	\$10	80% after ded	\$5	70% after ded	\$30	70% after ded	\$30		\$20	\$30	20% after ded.
Inpatient Hospital Copay	100%	80% after ded	100%	70% after ded	100% after \$100 copay	70% after ded	100%		100%	10% co-pay after ded.	20% after ded.
Outpatient Surgery Copay	100%	80% after ded	100%	70% after ded	100% after \$200 copay	70% after ded	100%		100%	10% co-pay after ded.	20% after ded.
Emergency Room Copay	100% after \$25 copay		100% after \$25 copay		100% after \$100 copay		100% after \$100 copay		100% after \$50 copay	100% after \$75 copay	Refer to in-network benefit
Rates	Single (19)	\$1,019.82	Single (105)	\$869.34	Single (3)	\$821.95	Single (2)	\$727.31	Single	\$756.32	
	Parent/Child (6)	\$1,505.85	Parent/Child (62)	\$1,283.64	Parent/Child (0)	\$1,213.66	Parent/Child (0)	\$1,073.94	Parent/Child	\$1,116.77	
	2-Party (13)	\$2,269.70	2-Party (26)	\$1,934.75	2-Party (0)	\$1,829.28	2-Party (1)	\$1,618.87	2-Party	\$1,683.23	
	Family (18)	\$2,640.81	Family (139)	\$2,251.07	Family (1)	\$2,128.36	Family (1)	\$1,883.33	Family	\$1,958.44	
% Savings versus Aetna \$5 Plan					5.5%		16.3%		13%		
	Benecard		Benecard		Benecard		Benecard		Benecard		
Generic Copay- Retail	\$7		\$7		\$7		\$7		\$7		
Brand Copay- Retail	\$12		\$12		\$12		\$12		\$12		
Generic Copay- Mail Order	\$7		\$7		\$7		\$7		\$7		
Brand Copay- Mail Order	\$12		\$12		\$12		\$12		\$12		
	Single	\$241.47	Single	\$241.47	Single	\$241.47	Single	\$241.47	Single	\$241.47	
	Parent/Child	\$321.83	Parent/Child	\$321.83	Parent/Child	\$321.83	Parent/Child	\$321.83	Parent/Child	\$321.83	
	2-Party	\$533.34	2-Party	\$533.34	2-Party	\$533.34	2-Party	\$533.34	2-Party	\$533.34	
	Family	\$592.04	Family	\$592.04	Family	\$592.04	Family	\$592.04	Family	\$592.04	

Hillside Public Schools
Board Approval for Training and Seminars, Conventions and Conferences
Board Meeting: November 17, 2016

Attachment ED#1-11/16

Number Attending	Conference Title	Dates Location	Anticipated Reimbursement* (Source)	Purpose+	Date of Request	Date of Board Approval	Report (due within 30 days)
* Expenses may exceed state and federal reimbursement guidelines							
+ How will this activity promote the delivery of instruction, improvement of curriculum, or further district goals?							
R. Schmidt L. Young K. Davis M. Garcia-Alternate	Amistad Workshop	November 22, 2016 December 15, 2016 February 19, 2017 At Kean University (Kean Hall)	Registration \$900.00 per person Total cost \$2700.00 11-000-223-580-01-00	Training and activities designed to educate teachers on the infusion of African American history into the curriculum.		11/17/16	

FIELD TRIP SCHEDULING FORM

Attachment ED#2-11/16

<u>Trip #</u>	<u>Teacher(s)</u>	<u>Purpose</u>	<u>Destination</u> (Name of)	<u>Physical</u> <u>Location (City,</u>		<u>Day of Week</u>	<u>Date of trip</u>	<u># Students</u>	<u>Grade</u>
				<u>State)</u>					
<u>1</u>	Marc Aranguren Vincent Dionsio	Students in Engineering club will display their launching skills to scientists and engineers. Engineers will discuss potetial careers in engineering.	Picatinny Arsenal	Wharton, NJ		Friday	11/18/16	18	9-12
<u>2</u>	Tiffani Ellis Daniel Nuzzolo Keith Johnson	To expose students to a campus tour exploring the rigors of academic life, campus life	Ocean County College	Toms River, NJ		Wednesday	12/7/16	25	8
<u>4</u>	Lisa Binz Lacey Finey	Students volunteering to serve Thanksgiving lunch to Hillside senior citizens.	Herb's Luncheonette	Hillside, NJ		Wednesday	11/23/2016	20	6-8
<u>5</u>									

Created 9/15/09, revised 9/21/09

HILLSIDE PUBLIC SCHOOLS
Hillside, New Jersey

"School Business" will be automatically recorded for teachers in charge, chaperones listed below.
"Request for Absence" not required.

Destination: Town/State New York Facility/Attraction Radio City Music Hall
Date of Application 10-6-16 Date of Trip DEC 8, 2016 1260 Avenue of AMERICA
Purpose of Trip/Indicate Educational Value of Trip (attach additional sheet(s) if necessary) Student
will be able to Tour Radio City and
see the inner-working environment, but
NOT limited to marketing, sales, finance.
School High Grade 10-12
Number of Students 20+ Means of Transportation Villiani Bus
Describe how students are selected to participate in trip Students are members
of a club - (FBLA) Future Business Leaders of
America
Time of Departure 2:00 PM Expected Time of Return 9:30 pm
Teacher(s) In Charge Graham
List chaperones who will accompany students Knowlden

Name of Bus Company Villiani
(Company must be on current approved list of transportation contractors)
Price Per Bus \$950- Total Cost for buses _____
Cost of Transportation Per Student 47.50 Paid By Bd of Ed School Fund Student PTA Other
Admission Fees Per Student 76.40 Paid By Bd of Ed School Fund Student PTA Other
Lunch Expenses Per Student _____ Paid By Bd of Ed School Fund Student PTA Other
Other Expenses Per Student _____ Paid By Bd of Ed School Fund Student PTA Other
Total Assessment Per Student 123.90 (When paid by student/parent) 9124.00
Approved by Principal [Signature] Date 10/11/16
Out-of-State Trip Requiring Board Approval _____ (Check by Superintendent)
Date Buildings & Grounds/LRPF Committee will Review (for Out-of-State Trips) _____
Date of Board of Education Meeting to Take Action on Out-of-State Trips _____
Approved by Board _____
Rejected by Board _____
Superintendent's Signature _____ Date _____

HILLSIDE PUBLIC SCHOOLS
Hillside, New Jersey

"School Business" will be automatically recorded for teachers in charge, chaperones listed below.
"Request for Absence" not required.

Destination: Town/State New Haven, CT Facility/Attraction Yale University / college
Tour

Date of Application 10/20/16 Date of Trip 12/8/16

Purpose of Trip/Indicate Educational Value of Trip (attach additional sheet(s) if necessary) To expose our
high achieving & Honors students to an academic
environment of rigor and within their possibilities
for their future endeavors.

School Wor Middle School Grade 8th

Number of Students 25 Means of Transportation BUS

Describe how students are selected to participate in trip through Honors classes,
book club, NJHS.

Time of Departure 7:30AM Expected Time of Return 3:30PM

Teacher(s) In Charge Dr. Tiffani Ellis

List chaperones who will accompany students Ms. Grimes, Mr. Nuzzolo, and/or Mr.
Johnson.

Name of Bus Company _____
(Company must be on current approved list of transportation contractors) ..

Price Per Bus _____	Total Cost for buses _____
Cost of Transportation Per Student _____	Paid By <input type="checkbox"/> Bd of Ed <input type="checkbox"/> School Fund <input type="checkbox"/> Student <input type="checkbox"/> PTA <input type="checkbox"/> Other
Admission Fees Per Student <u>\$40.00</u>	Paid By <input type="checkbox"/> Bd of Ed <input type="checkbox"/> School Fund <input type="checkbox"/> Student <input type="checkbox"/> PTA <input type="checkbox"/> Other
Lunch Expenses Per Student <u>\$11.00</u>	Paid By <input type="checkbox"/> Bd of Ed <input type="checkbox"/> School Fund <input checked="" type="checkbox"/> Student <input type="checkbox"/> PTA <input type="checkbox"/> Other
Other Expenses Per Student _____	Paid By <input type="checkbox"/> Bd of Ed <input type="checkbox"/> School Fund <input type="checkbox"/> Student <input type="checkbox"/> PTA <input type="checkbox"/> Other
Total Assessment Per Student _____	(When paid by student/parent)

Approved by Principal Joyce Caine Date 10/20/2016

* Out-of-State Trip Requiring Board Approval _____ (Check by Superintendent)
Date Buildings & Grounds/LRPF Committee will Review (for Out-of-State Trips) _____
Date of Board of Education Meeting to Take Action on Out-of-State Trips _____
Approved by Board _____

Rejected by Board _____
Superintendent's Signature [Signature] Date 11/01/16

(Revised: January 2005, October 2006, May 2007)



HILLSIDE PUBLIC SCHOOLS
"Ready, Set, Excel!"

Antoine L. Gayles, Ed. D.
Superintendent of Schools

September 30, 2016

Dr. Karen Ensle, Department Head
Mrs. Janet Brun, SNAP-Ed Program Associate
Rutgers Cooperative Extension of Union County
300 North Avenue East
Colleen Fraser Building – 2nd Floor
Westfield, New Jersey 07090

**RE: NJ SNAP-Ed RCE of Union County Memorandum of Understanding (MOU)
for Fiscal Years 2016-2018, covering the period from October 1, 2015 through
September 30, 2018**

To: Whom It May Concern:

On behalf of the Hillside Board of Education, I am happy to partner with the New Jersey Supplemental Nutrition Assistance Program-Education (NJ SNAP-Ed) to provide nutrition education to our clients. We understand that this project will bring resources into our school(s) to provide nutrition education to our youth. We will lend whatever assistance you need to accomplish this aim.

I would like to have SNAP-Ed provide us with:

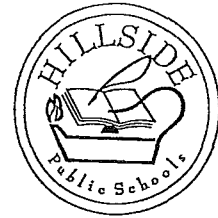
- Class Series;
- Mini-lessons (10-20 minute lessons)
- Education for events like health fairs, workshops or exhibits
- The posting of and/or distribution of nutrition education materials
- Entertaining nutrition education videos that can be played in places like waiting rooms

We confirm that our site has 50% or more of our youth participating in the free and reduced priced lunch program at school.

Please be advised that any participant information that is shared between us should be kept confidential.

Sincerely yours,

Antoine L. Gayles, Ed.D.
Superintendent of Schools

**HILLSIDE PUBLIC SCHOOLS**

"Providing Every Student, Every Learning Opportunity, Every Day"

*Antoine L. Gayles, Ed.D.
Superintendent of Schools*

*Kenneth R. Weinheimer, Business Administrator/Board Secretary
KWeinheimer@hillsidek12.org
Ph: 908/352-7664 x 6428, Fax: 908/282-5830*

**2016-2017
NEW JERSEY NONPUBLIC SECURITY AID PROGRAM AGREEMENT**

THIS AGREEMENT made this 20th day of October 2016, between the Union County Educational Services Commission, having its principal office at 45 Cardinal Drive, in the Town of Westfield, County of Union, and State of New Jersey, hereinafter referred to as **U.C.E.S.C.**, and the Hillside Board of Education having its principal office at 195 Virginia Street, Hillside, New Jersey, County of Union, and State of New Jersey hereinafter referred to as the Public School District.

WHEREAS, the U.C.E.S.C. by the authority of its Board of Directors, acting on approval of the State Board of Education, is capable of administering the Nonpublic School Security Aid Program; and

WHEREAS, the U.C.E.S.C. services are in accordance with the New Jersey Nonpublic School Security Aid Program, and the Rules and Regulations governing same to nonpublic schools; and

WHEREAS, the Public School District is under an obligation to provide said services to all eligible nonpublic schools within its district to assure equal access to the specified New Jersey Nonpublic School Security Aid Program; and

WHEREAS, the Public School District has by Resolution of its Board agreed to contract with the U.C.E.S.C. to provide said services pursuant to said legislation and serve as the district designee:

NOW, THEREFORE, the parties hereto agree as follows:

- I. The terms and conditions of this Agreement shall be in effect from July 1, 2016 through and including June 30, 2017.
- II. The U.C.E.S.C. will fulfill the following responsibilities on behalf of the Public School District within the limitations of funds;
 - A. Confer with the nonpublic school administrator(s) to determine the security aid to be provided and the limit of funds available;
 - B. Provide the agreed upon security material which may include purchasing security services, equipment or technology pursuant to the Public School Contract law;

III. BE IT FURTHER UNDERSTOOD that the Hillside Board of Education pay a surcharge equal to 12% of the allocation for nonpublic security aid to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2016-2017 school year, not to exceed State aide for nonpublic security aid. There will be a 12% surcharge on these invoices to be paid out of district current expense funds. Surcharge is not to be paid from nonpublic school security aid entitlement.

IN WITNESS WHEREOF, the Board of Directors of the Union County Educational Services Commission and the Hillside Board of Education, have by Resolution directed their respective Presidents and Secretaries to set their signatures and affix their seals. A certified copy of the Public School Resolution is annexed hereto.

ACCEPTED AND APPROVED:

Hillside Board of Education

**UNION COUNTY EDUCATIONAL
SERVICES COMMISSION**

Christopher James, President Date

Helen E. Kirsch, Board President Date

Kenneth R. Weinheimer, Board Sec. Date

Robert A. Behot, E.D., Board Sec. Date