

MEMORANDUM

D – Operations

2/25/2019

K-12 Issues

1. Bills List: The Board approves the Bills List of February 25, 2019, for \$376,777.34.
 

10 General	\$305,190.58
20 Special Revenue	40,538.43
30 Capital Projects	0.00
60 Cafeteria	30,512.34
61 Bridges	535.99
  
2. Transfer Reports: The Board approves Transfer Reports for the month ending January 31, 2019.
  
3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending January 31, 2019.
  
4. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Registration Fee Paid by BOE	Mileage/ Tolls / Other
Balaban, Lane	4/12/19	Annual NJ School Counselor Conf., Kean Univ., Union	\$35.00	\$14.82
Bialick, Melissa	3/19/19	Middle/High School Peer Mediation, New Brunswick	\$0.00	\$33.60
Bialick, Melissa	5/10/19	Helping the Capable, But Unmotivated & Disorganized Child, Mt. Arlington	\$0.00	\$10.23
Harbeson, Jessica	3/5/19	Early Childhood School Visit, West New York	\$0.00	\$19.22
Liberati, Kelly	5/29/19-5/30/19	NJTESOL/NJBE 2019 Spring Conference, New Brunswick	\$314.00	\$67.09
Soni, Samantha	4/12/19	Annual NJ School Counselor Conf., Kean Univ., Union	\$35.00	\$16.06

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Sorochynsky, Judith	2/26/19	District Director AVID Meeting, Herbert Hoover Middle School, Edison	\$0.00	\$22.51
Sorochynsky, Judith	3/4/19	NJDOE Curriculum Units Project: How Will That Impact You?, FEA Conf. Center, Monroe	\$0.00	\$34.16
Valle, Thomas	3/7/19	Role of the School Climate Team, New Brunswick	\$0.00	\$26.60

3. Submission of IDEA FY19 Grant: The Board approves the submission of the amended Individuals with Disabilities Education Act (IDEA) Grant Fiscal Year 2019, to include carry-over, in the following amounts.

<b>Title</b>	<b>Original Award</b>	<b>FY18 Carryover</b>	<b>Amended Award</b>
Part B	\$339,453	\$13,700	<b>\$353,153</b>
Preschool	11,678	1,935	<b>13,613</b>

4. Disability Insurance Plans: The Board approves the following vendors to participate in Disability/Life Insurance Plans with District employees for January – December 2019: Aflac, Allstate and Prudential.
5. Accept FY2018 Audit: The Board accepts the FY2018 Comprehensive Annual Financial Report (CAFR) and Auditors Management Report (AMR).
6. Agreement for Professional Development: The Board approves an agreement with William Paterson University’s College of Education Professional Development School Network to provide professional development and a Professor-in-Residence services, effective January thru June 2019 for \$5,000.