



**HACKETTSTOWN BOARD OF EDUCATION**  
**BOARD BITS: May 16, 2018**

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- \* The Board approved the May 16, 2018 bill list in the amount of \$2,040,458.90.
- \* The Board approved the Secretary and Treasurer Reports for month ending March 31, 2018 for the 2017-2018 school year.
- \* The Board approved transfers for March 2018 in the amount of \$ 50,047.95.
- \* The Board approved student(s) on home instruction for the 2017-2018 school year.
- \* The Board accepted gifts.
- \* The Board approved the renewal of the health insurance contract for the 2018-2019 school year with Horizon BlueCross BlueShield of New Jersey. The board renewed the dental insurance contract with Delta Dental of New Jersey, Inc. and the Vision Plan through June 30, 2019.
- \* The Board adopted NJSIAA membership resolution which enrolls Hackettstown High School as a member of New Jersey State Interscholastic Athletic Association for the 2018-2019 school year at a cost of \$2,150.00.
- \* The Board approved an application to the Warren County Department of Education for dual use of educational space at Hatchery Hill and Willow Grove schools for 2018-2019 school year.
- \* The Board approved the renewal of the FSMC contract with Maschio's Food Service, Inc. for the 2018-2019 school year for an annual management fee of \$21,012.00.
- \* The Board adopted the 2018-2019 school district revised budget (Revised tax levy) as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
<u>General Fund</u>	<u>\$30,514,898</u>	<u>\$17,146,970</u>
<u>Special Revenue Fund</u>	<u>\$ 517,663</u>	<u>\$ -0-</u>
<u>Debt Service Fund</u>	<u>\$ 315,482</u>	<u>\$ 308,227</u>
<u>Total Base Budget</u>	<u>\$31,348,043</u>	<u>\$17,455,197</u>

- \* The Board approved the revised payment schedule to receive the current expense tax levy and the debt service tax levy for the 2018-2019 school year.
- \* The Board approved Use of Facilities for Extra & Co-Curricular Activities for 2017-2018 school year.
- \* The Board approved a special education tuition contract with Blairstown Board of Education in the amount of \$27,500 and \$86/hour for extraordinary services (PT,OT,Speech) for the 2018 ESY program and school year 2018-2019.
- \* The Board approved the addition to the May 16, 2018 bill list in the amount of \$1,033,487.29 to include the May 15, 2018 payroll.
- \* The Board approved a contract with Total Lawn Care & Landscaping Services, LLC for lawn care services at a cost of \$53,280.00 for the term of one year starting July 1, 2018 with the option to renew.

- \* The Board approve Gail Woicekowski's employment contract effective July 1, 2018 through June 30, 2019, with a salary of \$147,608.38 (includes \$13,000 for Payroll & Benefits Specialist).
- \* The Board approved leave of absence for the 2017-2018 school year.
- \* The Board approved athletic appointments for the 2018-2019 school year.
- \* The Board approved staff for 2018-2019 athletics physicals.
- \* The Board approved the 2018 Extended School Year (ESY) Program Staff.
- \* The Board approved 2018 Title I Summer Academic Support Program for the 2018-2019 school year.
- \* The Board approved Jacqueline Kartanos for ABA Home Instruction services for student #9624224615 at a rate of \$40/hour for the remainder of the 2017-2018 school year.
- \* The Board approved volunteers for the 2018-2019 school year.
- \* The Board approved parent chaperones for the 2017-2018 school year.
- \* The Board appointed new staff for the 2017-2018 school year.
- \* The Board appointed new staff for the 2018-2019 school year.
- \* The Board approved workshop attendance for the 2017-2018 school year.
- \* The Board approved field trips for the 2017-2018 school year.
- \* The Board adopted the Danielson Specialists Evaluation Model for all certified staff other than teachers for the 2017-2018 and 2018-2019 school years, at no cost to the district.
- \* The Board approved HIB reports.