

Agenda Meeting July 1, 2021

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 June 21, 2021; by sending a copy of the meeting notice to the Star Ledger Newspaper and the Union County Local Source on June 21, 2021; and by filing a copy with the Township of Hillside and Hillside Public Library on June 21, 2021.

ROLL CALL:

Allende			Tucker		
Best			Worrill		
Horton-Givens			Cook		
Howard			Gregory		
Simmons			Hamlin		
Shapiro			Eichenholtz		

Public Comments – Agenda Items/Non-Agenda Items

Board President Report

Executive Session

Board agenda and/or action

Adjournment

FINANCE – Best/Shapiro

1. Motion to approve the payment of bills subject to the availability of funds.

Motion:

Second:

	Yes	No	Ab.		Yes	No	Ab.
Allende				Shapiro			
Best				Tucker			
Horton-Givens				Worrill			
Howard				Cook			
Simmons							

LABOR RELATIONS – Shapiro/Cook

Appointments – For all new hires, employment is conditioned upon completion of a criminal history background check pursuant to N.J.S.A. 18A:6-7.1 of N.J.S.A. 18A:6-7.1(b)

1. **WHEREAS**, the Hillside Board of Education desires to employ a Superintendent of Schools as Chief School Administrator; and

WHEREAS, _____ has agreed to undertake the role of Superintendent of Schools to serve as the Chief School Administrator; effective August 1, 2021 through July 31, 2024, a term of three (3) years; and

WHEREAS, the Hillside Board of Education and _____ will negotiate essential terms and conditions of employment which same has to be approved by the Interim Executive County Superintendent of Schools for Union County;

NOW, THEREFORE, BE IT RESOLVED that the Hillside Board of Education hereby extends a contract of employment to _____ as Superintendent of Schools pursuant to terms and conditions to be contained in an agreement to be approved by the Executive Superintendent of Schools effective August 1, 2021 through July 31, 2024, a term of three (3) years, in accordance with applicable law.

Motion:

Second:

	Yes	No	Ab.		Yes	No	Ab.
Allende				Shapiro			
Best				Tucker			
Horton-Givens				Worrill			
Howard				Cook			
Simmons							

V534	ACHIEVE COMMUNITY CHARTER SCHOOL	\$904.00 Vend Total
P.O. # 101189	20-21 Projected Tuition	\$904.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$904.00 P
7100	Alarm and Communication Technologies Inc	\$720.00 Vend Total
P.O. # 201021	ANNUAL MONITORING	\$720.00
11-000-261-420-04-00	REQ BLDG MAINT WOK	\$720.00
6000	Arctic Falls Spring Water Inc.	\$73.80 Vend Total
P.O. # 101011	CC water	\$73.80 P
11-000-240-610-02-00	PRINCIPALS SUPPLIES & MAT CC	\$73.80 P
F995	Barack Obama Green Charter School	\$5,008.00 Vend Total
P.O. # 101183	20-21 Projected Tuition	\$5,008.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$5,008.00 P
K042	Benny & Bebes Magic Circus	\$450.00 Vend Total
P.O. # 103069	Magic Show Pre-K	\$450.00
20-218-200-516-05-00	PSEA CONTR SVC-FIELD TRIPS	\$450.00
5155	CDW Government, LLC	\$219.30 Vend Total
P.O. # 102901	6 Web Cameras	\$219.30
11-000-240-610-04-00	PRINCIPALS SUPPLIES & MAT WOK	\$219.30
5062	Educational Data Services Inc	\$2,220.00 Vend Total
P.O. # 201023	Skilled trade compliance	\$2,000.00
11-000-251-340-01-00	BUS OFFICE PURCHASED PROF/TECH	\$2,000.00
P.O. # 201024	Input right to know entry	\$220.00
11-000-251-340-01-00	BUS OFFICE PURCHASED PROF/TECH	\$220.00
1937	Elizabethtown Gas	\$3,179.73 Vend Total
P.O. # 100011	Gas usage APM 2020-2021	\$1,318.71 P
11-000-262-621-05-00	NATURAL GAS - APM	\$1,318.71 P
P.O. # 100014	Gas usage HHS 2020-2021	\$1,861.02 P
11-000-262-621-09-00	NATURAL GAS - HHS	\$1,861.02 P
B575	Empowerment Academy Charter School	\$904.00 Vend Total
P.O. # 101187	20-21 Projected Tuition	\$904.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$904.00 P
0183	GREAT OAKS CHARTER SCHOOL	\$3,337.00 Vend Total
P.O. # 101184	20-21 Projected Tuition	\$3,337.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$3,337.00 P
J424	Hudson Arts & Science Charter School	\$3,145.00 Vend Total
P.O. # 101188	20-21 Projected Tuition	\$3,145.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$3,145.00 P
A834	LEAD Charter School	\$7,184.00 Vend Total
P.O. # 102386	20-21 Projected Tuition	\$7,184.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$7,184.00 P

0489	LINK COMMUNITY CHARTER SCHOOL	\$7,755.00 Vend Total
P.O. # 101186	20-21 Projected Tuition	\$7,755.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$7,755.00 P
S749	Mackin Book Company	\$250.00 Vend Total
P.O. # 102955	Online Library	\$250.00
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$250.00
1844	Morris Union Jointure Comm	\$80,172.20 Vend Total
P.O. # 101046	2020 Tuition	\$70,042.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$70,042.00 P
P.O. # 101070	2020 Tuition	\$9,594.70 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$9,594.70 P
P.O. # 101860	2020 Tuition	\$535.50 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$535.50 P
0634	Mountainside Rescue Squad, Inc.	\$320.00 Vend Total
P.O. # 102923	CPR classes	\$320.00
11-190-100-320-03-00	PURCH PROF/EDUC SERVICES HL	\$320.00
D746	Municipal Capital Finance	\$4,000.00 Vend Total
P.O. # 200045	DW copiers lease 2021-2022	\$4,000.00 P
11-000-218-440-09-00	GUIDANCE COPIER LEASE/PURCH HH	\$153.85 P
11-000-219-440-11-00	RENTALS SPEC SERVICES	\$153.85 P
11-000-222-440-09-00	MEDIA COPIER RENTAL/LP HHS	\$153.85 P
11-000-230-440-01-00	RENTALS	\$307.69 P
11-000-251-440-01-00	RENTALS, COPIERS, ETC.	\$307.69 P
11-190-100-320-02-00	PURCH PROF/EDUC SERVICES CC	\$307.69 P
11-190-100-320-03-00	PURCH PROF/EDUC SERVICES HL	\$461.54 P
11-190-100-320-04-00	PURCHASED PROF/ED SERVICES WOK	\$615.38 P
11-190-100-320-05-00	PURCH PROF/ED SERV APM	\$461.54 P
11-190-100-320-07-00	PURCH PROF/EDUC SERVICES GW	\$461.54 P
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	\$615.38 P
D152	National School Boards Association	\$8,250.00 Vend Total
P.O. # 201069	Cube Renewal 7/1/21 - 6/30/22	\$8,250.00
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$8,250.00
1457	New Jersey American Water	\$6,116.89 Vend Total
P.O. # 100061	Water usage CC 2020-2021	\$154.04 P
11-000-262-490-02-00	PURCH PROP SERV WATER CC	\$154.04 P
P.O. # 100062	Water usage HL 2020-2021	\$441.27 P
11-000-262-490-03-00	PURCHPROP SERV WATER HL	\$441.27 P
P.O. # 100063	Water usage WOK 2020-2021	\$1,079.48 P
11-000-262-490-04-00	PURCH PROPSERV WATER WOK	\$1,079.48 P
P.O. # 100067	Water usage GW 2020-2021	\$146.64 P
11-000-262-490-07-00	PURCH PROP SERV WATER GW	\$146.64 P
P.O. # 100068	Water usage STADIUM 2020-2021	\$85.25 P
11-000-262-490-08-00	PURCH PROP SERV WATER WF STAD	\$85.25 P

1457	New Jersey American Water	\$6,116.89 Vend Total
P.O. # 100069	Water usage HHS 2020-2021	\$2,354.24 P
11-000-262-490-09-00	PURCH PROP SERV WATER HHS	\$2,354.24 P
P.O. # 100083	Water usage HHS Field 2020-21	\$1,855.97 P
11-000-262-490-09-00	PURCH PROP SERV WATER HHS	\$1,855.97 P
Z342	Nieder; David	\$500.00 Vend Total
P.O. # 102957	Pre-K Magic Show	\$500.00
20-218-200-516-05-00	PSEA CONTR SVC-FIELD TRIPS	\$500.00
P321	NORTH STAR ACADEMY CHARTER SCHOOL	\$23,178.00 Vend Total
P.O. # 101191	20-21 Projected Tuition	\$23,178.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$23,178.00 P
0276	Northeastern Interior Services LLC	\$33,360.00 Vend Total
P.O. # 102716	Main office Reno (boe)	\$17,520.00
11-000-261-420-01-00	REQUIRED BLDG MAINTENANCE	\$17,520.00
P.O. # 102871	Flooring saybrook mag school	\$15,840.00
11-000-261-420-06-00	REQ BLDG MAINT SAY	\$15,840.00
0322	PHILLIPS ACADEMY CHARTER SCHOOL	\$2,796.00 Vend Total
P.O. # 101185	20-21 Projected Tuition	\$2,796.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$2,796.00 P
5408	Presentation Systems Inc.	\$1,845.00 Vend Total
P.O. # 102954	supplies for poster machine	\$1,845.00
11-000-240-610-05-00	PRINCIPALS SUPPLIES & MAT APM	\$1,845.00
6243	Rutgers University Behavioral Health Car	\$130.00 Vend Total
P.O. # 102758	2020 Bedside Instruction	\$130.00 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$130.00 P
N051	Savvas Learning Company LLC	\$80,560.22 Vend Total
P.O. # 102913	Teachers Edition Math Books	\$3,798.86
11-190-100-610-05-00	TEACHING SUPPLIES & MAT APM	\$3,798.86
P.O. # 102958	Online env sci 2021 ed book	\$14,246.34
11-190-100-640-09-00	TEXTBOOKS HHS	\$14,246.34
P.O. # 102960	Bio student/ teacher book	\$26,100.97
11-190-100-640-09-00	TEXTBOOKS HHS	\$26,100.97
P.O. # 102966	Pd for Savvas Bio Book	\$500.00
20-270-200-320-01-00	TITLE IIA 2019-20 PUR PRF/EDUC	\$500.00
P.O. # 102971	SummerSchoolMath	\$4,800.00
20-235-100-320-00-00	TITLE 1 - SIA - 20-21 -PUR SVC	\$4,800.00
P.O. # 201006	MagnetEnvironmentalScience	\$6,908.22
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$6,908.22
P.O. # 201010	MagnetAlgebra1Books	\$16,346.73
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$16,346.73
P.O. # 201019	MagnetBiologybook	\$7,859.10
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$7,859.10

2063 Scholastic Inc.

\$1,936.00 Vend Total

P.O. # 102973 classroom libraries
11-190-100-610-01-00 SUPPLIES & MATERIALS DISTRICT-

\$1,936.00
\$1,936.00

1517 School Specialty, LLC

\$3,426.85 Vend Total

P.O. # 102822 Supply 2019 2020
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &

\$17.03 P
\$17.03 P

P.O. # 102823 Ed Data 2019 2020 order
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &

\$284.80
\$284.80

P.O. # 102902 WOK School Logo Mats
11-000-240-610-04-00 PRINCIPALS SUPPLIES & MAT WOK

\$3,026.65
\$3,026.65

P.O. # 102949 summer school supplies
11-190-100-610-01-00 SUPPLIES & MATERIALS DISTRICT-

\$98.37
\$98.37

3791 SHI INTERNATIONAL CORP

\$5,500.00 Vend Total

P.O. # 103029 Security Management Platform
11-000-252-340-01-00 TECH PURCHASED TECH SERVICES

\$5,500.00
\$5,500.00

5894 Shore Vans Inc

\$540.00 Vend Total

P.O. # 103065 UCVTS Transportation
11-000-270-511-01-00 TRANSPORTATION CONTRACT SERV (

\$540.00
\$540.00

5997 Sinai Schools

\$31,553.66 Vend Total

P.O. # 102285 Tuition Settlement 20-21
11-000-100-566-11-00 TUIT PVT SCH HANDIC.

\$31,553.66 P
\$31,553.66 P

6165 Spruce Industries, Inc.

\$5,609.10 Vend Total

P.O. # 103034 Supplies - The Patrick School
20-065-200-610-00-01 CARES ACT - SUPPLIES - PVT

\$5,609.10 P
\$5,609.10 P

3741 TEAM ACADEMY CHARTER SCHOOL

\$20,323.00 Vend Total

P.O. # 101192 20-21 Projected Tuition
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS

\$20,323.00 P
\$20,323.00 P

P590 The B.U.I.L.D Foundation Inc.

\$10,000.00 Vend Total

P.O. # 103118 Build & Guild Class - WOK
11-190-100-590-01-00 OTHER PURCHASED SERVICES

\$10,000.00
\$10,000.00

8960 UCIAC

\$340.00 Vend Total

P.O. # 102856 Track Meet Entry Fee - 2/21
11-402-100-890-14-00 MISC EXPENSES ATHLETICS DEPT

\$120.00
\$120.00

P.O. # 102857 Track Meet Entry Fee - 2/28/21
11-402-100-890-14-00 MISC EXPENSES ATHLETICS DEPT

\$200.00
\$200.00

P.O. # 102858 Track Meet Entry Fee - 3/20/21
11-402-100-890-14-00 MISC EXPENSES ATHLETICS DEPT

\$20.00
\$20.00

2162 Union County Educational Service Commiss

\$6,703.15 Vend Total

P.O. # 101679 2020 Tuition
20-250-100-560-11-00 IDEA OUT OF DISTRICT TUITION

\$5,403.50 P
\$5,403.50 P

P.O. # 103058 2020 CST Evaluation Non Public
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$1,299.65
\$1,299.65

0637 Woods Services

\$10,979.15 Vend Total

P.O. # 101071 2020 Tuition
11-000-100-567-11-00

TUIT PVT SCH HAND OUT OF STATE

\$10,979.15 P
\$10,979.15 P

Total for batch =

\$373,489.05