

September 2017

Attachment A

South Hackensack School District - Memorial School / Calendars

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7 11:00am School lunch will NOT be served. Please provide your child with lunch. WELCOME BACK: First day of school	8	9
10 School lunch will NOT be served. Please provide your child with lunch.	11 Student forms are due 3:30pm Boys & Girls Soccer Team Tryouts 7:30pm Board Meeting (Location: Media Center)	12 3:30pm Boys & Girls Soccer Team Tryouts	13 Girls Soccer Team Practice	14	15	16
17 School lunch will NOT be served. Please provide your child with lunch.	18 Scholastic Book Fair (EASH) Location: Faculty Room 6:00pm PEO Meeting (Location: Cafeteria) 6:30pm 8th Grade Parent Meeting - room 113 7:30pm Board Meeting (Location: Media Center)	19	20	21 7:00pm Back to School Night	22 1:00 p.m. Dismissal 10:00am Student Council Assembly (Grades 5-8)	23
24	25	26	27	28	29	30

South Hackensack Memorial School

List of approved substitutes for the 2017-2018 school year **Attachment b**

Approved at the _____ Board Meeting

Name	Certificate / Expiration	Telephone Numbers	Rate of Pay	Availability
David Pelli	Substitute Teacher	201-446-2008	\$100.00 / day	Tuesdays
Diamanto Athanasatos	Substitute Teacher January 2, 2020	347-724-6124	\$100.00 / day	
Dawn Hlad	CE	201-562-5651 201-507-9077	\$100.00 / day	
Ivana Lopa	Substitute Teacher July 1, 2019	201-310-6060	\$100.00 / day	
John Vitozzi	Substitute Teacher July 1, 2019	973-865-5115	\$100.00 / day	
Keungsuk Estrada	Substitute Teacher July 1, 2020	201-397-7171 201-820-4678	\$100.00 / day	
Kimberly Junda	CEAS	973-809-3087	\$100.00 / day	
Laura Gagliostro	CEAS	201-343-5828 201-755-4024	\$100.00 / day	3 days/wk Text in the a.m.
Maria Fasanella	CE	201-375-1026	\$100.00 / day	Not currently available
Samantha Castro	Substitute Teacher July 1, 2021	201-470-2155	\$100.00 / day	
Stefanie Scholz	Substitute Teacher July 1, 2020	201-233-5831	\$100.00 / day	
Jee Y. Kim	Substitute Teacher July 1, 2022	201-774-8844	\$100.00 / day	
Brittany Yannetti	Substitute Teacher	201-602-5471	\$100.00 / day	
Ryan Buchmuller	Substitute Teacher	201-647-3675	\$100.00 / day	
Michael Hegewald	Substitute Teacher	(H) 201-791-3546 201-888-9402	\$100.00 / day	

South Hackensack Memorial School
List of approved substitutes for the 2017-2018 school year

Approved at the _____ Board Meeting

Vanessa Evans	CEAS	201-264-0802	Daily rate of pay	
Annunziata D'Amico	Substitute Teacher	201-421-7135	Daily rate of pay	
Phillip Cerone	Substitute Teacher	201-403-3144	Daily rate of pay	
Gina Jiries	Substitute Teacher	201-665-8611	Daily rate of pay	
Emily Fersch	CEAS	848-480-3169	Daily rate of pay	
Matthew Famularo	CEAS	551-427-7218	\$100.00 / day	
Katie Reinhardt	Substitute Teacher	201-580-0171	\$100.00 / day	
Lorraine Cuomo	N/A School Secretary	201-873-6074 201-708-5673		
Joann DeVito	N/A School Secretary	201-983-0351 201-873-3254	\$12 / hour	Days the students have off
Alice Puller	Substitute School Nurse & County 5/31/2015	201-943-5883	\$125 / day	
Kirsten Sommers	Substitute School Nurse		\$125 / day	
Tony Fantauzzi	N/A Custodian	201-403-5445	\$14 / hour	
Veronica Nti	N/A Custodian	201-342-6171 201-744-7394	\$14 / hour	Breaks & Summer
Angel Hernandez	N/A Custodian	551-237-0073	\$14 / hour	
Cono Nicholas Collova	N/A Custodian	201-370-6994	\$10 / hour	
Rocky Lamonica	N/A Custodian	201-221-9877	\$14/hour	
Joey D'Amico	N/A Custodian	201-957-3504	\$14/hour	

Attachment D

Starting date 8/1/2017

Ending date 8/31/2017

num	Date	Rec date	Vcode	Vendor name	Check amount
041569	08/22/17		0089	Bergen County Special Services School Di	\$682.50
041570	08/22/17		0940	Direct Energy Business/Gas	\$2,561.66
041571	08/22/17		0206	Dr. Batul Ladak	\$500.00
041572	08/22/17		K249	Kid Clan Services, Inc	\$1,275.00
041573	08/22/17		S463	SCHOOLSin	\$535.09
041574	08/22/17		0684	South Bergen Jointure Comm.	\$2,599.21
041577	08/22/17		0016	A1 Copier & Computer Service	\$435.00
041578	08/22/17		0435	Accuscan	\$328.00
041579	08/22/17		0892	Allegro School, Inc	\$10,659.00
041580	08/22/17		0044	American Paper & Supply Company	\$251.25
041581	08/22/17		0057	Arrow Elevator Incorporated	\$173.00
041582	08/22/17		0064	Avaya Inc.	\$142.43
041583	08/22/17		0073	Barnes & Noble Inc.	\$127.80
041584	08/22/17		0080	Bergen County Assn. Sch. Adm.	\$500.00
041585	08/22/17		0117	BrainPOP LLC	\$3,090.00
041586	08/22/17		0119	Broad U.S.A., Inc	\$6,831.00
041587	08/22/17		0126	CDW Government, Inc	\$836.56
041588	08/22/17		0196	Delta Dental Plan Of NJ	\$12,128.73
041589	08/22/17		0197	Demco	\$56.94
041590	08/22/17		0940	Direct Energy Business/Gas	\$2,545.41
041591	08/22/17		W090	DJP Industrial & Commercial Services LLC	\$6,755.30
041592	08/22/17		0903	Eastern Acoustics Company	\$52.50
041593	08/22/17		0242	Elizabeth Church	\$480.00
041594	08/22/17		0266	Fedex	\$123.00
041595	08/22/17		0268	First Student Inc.	\$450.00
041596	08/22/17		0270	First Student, Inc	\$400.00
041597	08/22/17		0857	Fogarty and Hara, Counsellors-at-Law	\$2,120.99
041598	08/22/17		0958	Foschino; David	\$1,466.25
041599	08/22/17		0440	G & S Hardware & Supply, LLC	\$644.26
041600	08/22/17		0298	Gopher	\$247.45
041601	08/22/17		0904	Handi Lift Service Company, Inc.	\$1,125.00
041602	08/22/17		J632	IEH Laboratories	\$1,500.00
041603	08/22/17		0340	J & V Landscaping, Inc	\$1,135.00
041604	08/22/17		0356	John A Earl, Inc.	\$216.28
041605	08/22/17		0379	Kelly Marrella	\$47.90
041606	08/22/17		0130	Konica Minolta Premier Finance	\$2,309.62
041607	08/22/17		V395	Krantz; Rebecca	\$400.00
041608	08/22/17		0429	Main Lock Shop	\$17.95
041609	08/22/17		0433	Manuel Diaz	\$1,360.00

Starting date 8/1/2017

Ending date 8/31/2017

Num	Date	Rec date	Vcode	Vendor name	Check amount
041610	08/22/17		0434	Marcel Studios	\$730.00
041611	08/22/17		0459	Media Flex Inc.	\$750.00
041612	08/22/17		0468	Metro Fire & Safety Equipt.	\$3,840.60
041613	08/22/17		0423	MGL Printing Solutions	\$1,121.00
041614	08/22/17		0856	New Jersey Superintendents Study Council	\$600.00
041615	08/22/17		0924	NJ Advance Media	\$195.00
041616	08/22/17		0436	NJSEAA	\$200.00
041617	08/22/17		0529	North Jersey Media Group	\$41.50
041618	08/22/17		3564	Omni Waste Services, Inc	\$965.36
041619	08/22/17		0128	Optimum	\$692.16
041620	08/22/17		0545	P S E & G Co.	\$3,316.67
041621	08/22/17		0572	Polaris Galaxy Insurance, LLC	\$2,542.00
041622	08/22/17		H437	PRISM/MSU	\$300.00
041623	08/22/17		0882	ReadyRefresh by Nestle	\$19.98
041624	08/22/17		0605	Really Good Stuff	\$123.12
041625	08/22/17		0612	Ridgefield Board Of Education	\$16,380.00
041626	08/22/17		0947	School Outfitters	\$100.79
041627	08/22/17		0997	Schoolwide Inc	\$370.00
041628	08/22/17		M058	SHI International Corp	\$652.29
041629	08/22/17		0685	South Bergen Workers Comp.	\$25,399.00
041630	08/22/17		0695	Staples Business Advantage	\$2,854.83
041631	08/22/17		0700	State Of New Jersey	\$123.00
041632	08/22/17		0707	Strauss Esmay Associates, LLP	\$495.00
041633	08/22/17		0791	Suez Water New Jersey	\$4,179.85
041634	08/22/17		0859	Treasurer, State of New Jersey	\$166.00
041635	08/22/17		0773	Treasurer, State Of NJ	\$85.00
041636	08/22/17		0845	Zep Manufacturing Co.	\$3,043.04
041637	08/24/17		0104	Petty Cash	\$250.00
081517 H	08/14/17		0739	The Depository Trust Co.	\$72,797.50
082017 H	08/15/17		0699	State Of NJ Health Ben.prog.	\$66,149.64
083117	08/31/17		PAY	South Hackensack BOE Payroll	\$93,977.07
083217 H	08/31/17		0108	Board Of Ed. Payroll Agency	\$3,684.18
083317 H	08/31/17		0108	Board Of Ed. Payroll Agency	\$1,754.99

Starting date 8/1/2017

Ending date 8/31/2017

Fund Totals

10	GENERAL CURRENT EXPENSE	\$2,004.99
11	GENERAL CURRENT EXPENSE	\$299,592.47
20	SPECIAL REVENUE FUNDS	\$614.69
40	DEBT SERVICE FUNDS	\$72,797.50
Total for all checks listed		\$375,009.65

Prepared and submitted by:

Elizabeth Dehaan
Board Secretary

9/15/17
Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA, SUITE 350
HACKENSACK, NJ 07601-7076
201-336-6875
FAX 201-336-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

KIMBERLEY HARRINGTON, COMMISSIONER
NORAH E. PECK, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

September 27, 2017

Mrs. Dina Messery
Business Administrator/Board Secretary
South Hackensack Board of Education
Dyer Avenue
South Hackensack, NJ 07606

Dear Mrs. Messery:

We have reviewed your Renewal Application for Temporary Instructional Space located at Memorial School, Room #123.

Based upon the appropriate filing of all documentation, approval is granted for the 2017-2018 school year.

Should you have any questions, please call us at the county office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Norah E. Peck".

Norah E. Peck
Interim Executive County Superintendent

JRM/lv
enclosure

c: Jeanette R. Makus, Interim ECBO
Gregorio Maceri, Superintendent, South Hackensack Board of Education

RENEWAL APPLICATION FOR TEMPORARY INSTRUCTIONAL SPACE
2017 - 2018 SCHOOL YEAR

Please check one:

- ☒ In an existing school building
☐ Off-site
☐ Trailers

Year of: Initial Application: 2016/17 Renewal Application(s): 1st Year: _____ 2nd Year: ☒ 3rd Year: _____

District: South Hackensack

School or Building: Memorial School

Address of School: Dyer Avenue, South Hackensack, NJ 07606

Room Location/Number (be specific): Conference Room #123

Dimensions: Length: 24 ft. Width: 13 ft. Ceiling height: 8 ft. 10 in.
Total Area: 312 square feet NET Area: 312 square feet

Grade Level(s): Pre- Kindergarten to grade 8

Instructional Activity(s): Small group instruction

Maximum number of students and teachers/aides (total) at one time: 12

Reason for Renewal: There is a need for additional instructional space
What improvement(s) was made to this space during the 1st, 2nd and/or 3rd year approval for use: for small group

1st Year: N/A

2nd Year: _____

3rd Year: _____

What improvement will be made to this space prior to September 1 of the next school year? N/A

The Board of Education approved the renewal temporary application for the 2017-2018 school year on September 8, 2017 (Date).

8, 2017 *A COPY OF RESOLUTION FROM MINUTES MUST BE ATTACHED*****

Certified by: _____

(Chief School Administrator)

Dina Messery
(School Business Administrator)

September 19, 2017
(Date)

9/25/17
(Date)

FOR EXECUTIVE COUNTY SUPERINTENDENT'S USE ONLY:

Date of inspection by County Office: 8/31/2016 Inspected by: Jeanette Mahus
Interim ECBO

Included in Long-Range Facility Plan: Yes _____ No _____

For the 2017 - 2018 school year, approval: is granted ☒ is not granted _____

Subject to the following conditions: _____

Chantal Decker (Executive County Superintendent) 9/28/17 (Date)