

Addendum
July 25, 2022
Relocated to Cafeteria

ADMINISTRATION (cont'd)

A-4 Replacement of Banking Institution

Upon the recommendation of the Superintendent, move to approve Investors Bank to replace PNC Bank as the banking institution as depository of school funds for Glen Ridge High School and Ridgewood Avenue School Student Activity accounts. The Board authorizes the Board Secretary to invest idle funds of the Board of Education in said depository and to transfer funds in and out of the replacement account for investment purposes for the 2022-2023 school year. Move to approve the signatories as follows:

Account	Signatory
Investors Bank Glen Ridge High School Student Activity	Principal, Assistant Principal and Director of Student Activities
Investors Bank Ridgewood Avenue School Student Activity	Principal and Assistant Principal

A-5 District Integrated Pest Management Coordinator (IPMC)

Appoint Robert Gomes, Supervisor of Facilities, as the district's Integrated Pest Management Coordinator (IPMC) for the 2022-2023 school year.

A-6 Toxic Hazard Preparedness (THP) Officer

Appoint Robert Gomes to serve as Toxic Hazard Preparedness (THP) Officer for the 2022-2023 school year.

A-7 AHERA (Asbestos Hazard Emergency Response Act) Program Manager

Appoint Robert Gomes as the district's designated person and program manager to carry out the duties required under the AHERA (Asbestos Hazard Emergency Response Act) 40 CER-763 for the 2022-2023 school year.

A-8 Chemical Hygiene Officer

Appoint Robert Gomes to serve as Chemical Hygiene Officer for all district schools for the 2022-2023 school year.

PERSONNEL (cont'd)

P-1 Appointments (cont'd)

Upon the recommendation of the Superintendent, approve the appointment of the following:

Name Location	Position Guide/Salary	Effective Date	End Date	Account # PCR#	Rationale
Katie Brody* RAS	Teacher MA Step 7 \$69,833.00	8/31/22	6/30/23	11-213-100-101-04-00-00 10-06-00/akr	Replacing #5805
Gina Bruno* GRHS	Teacher MA Step 10 \$79,433.00	8/31/22	6/30/23	11-140-100-101-04-00-00 10-07-00/ahc	Replacing #6642
Robert Gomes* District	Supervisor of Building and Grounds \$108,000.00	TBD	6/30/23	11-000-261-100-27-21-00 90-01-00/auf	Replacing #6908
Ahmad Mohamed District	Acting Supervisor of Buildings and Grounds \$1,500 monthly stipend	8/1/22	TBD	11-000-261-100-27-21-00	
Yuri Ortega* District	Teacher \$1,500 monthly stipend	8/31/22	6/30/23	11-140-100-101-04-00-00 10-07-00/ajs	Replacing #6888

GRHS	MA Step 12 \$87,833.00				
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*Pending State and District Approval

P-14 Permanent Substitutes (cont'd)

Upon the recommendation of the Superintendent, approve the following for the 2022-2023 school year at a rate of \$100 per day:

Leslie Tierny - FAS
Susan Chesnut - FAS
Jody Walsh - FAS

P-15 Rescind Appointment

Upon the recommendation of the Superintendent, rescind the appointment of the following:

Name	Position	Effective Date
Jill Szalony	Safe School Ambassador	7/1/22

P-16 Summer Curriculum Writing

Approve the following staff for the 2022 summer curriculum writing:

Course Name	Author	Amount
Lisa Jacobsen	Special Education	\$300.00

CURRICULUM

C-2 Field Trips (cont'd)

Upon the recommendation of the Superintendent, approve the revised field trip:

- d. Captains on Athletic Teams to attend the Athletic Leadership Workshop being held at West Essex High School in North Caldwell, NJ on August 30, 2022, as per the attached. (Exhibit C-2.d).

BUSINESS (cont'd)

B-2 Out-of-District Placement (cont'd)

Upon the recommendation of the Superintendent, move to approve the out-of-district placement of the following students:

Student	Placement	School Year	Tuition	ESY Tuition
28001	ECLC of New Jersey	2022-2023	\$63,579.60	\$7,064.40
24010	Essex County Vocational Technical Schools	2022-2023	\$4,552	n/a
24165	Essex County Vocational Technical Schools	2022-2023	\$4,552	n/a
23038	Essex County Vocational Technical Schools	2022-2023	\$5,911	n/a
23055	Essex County Vocational Technical Schools	2022-2023	\$4,552	n/a

B-16 Financial Reports

Upon the recommendation of the Superintendent, move to approve the following financial reports as recommended by the Finance Committee:

- a. Approve the Bills and Claims as per attached list, and further move that these bills drawn on the current account in the total amount of **\$72,716.14** for materials received and/or services rendered, having been duly audited by the Business Administrator and submitted to the Board, be ratified by the Board.