

# DEMAREST BOARD OF EDUCATION

## PUBLIC BUDGET HEARING AND REGULAR MEETING AGENDA

Luther Lee Emerson School - Gymnasium  
April 26, 2022  
7:00 P.M.

### I. OPENING

- A. Meeting called to order.
- B. Roll Call

### II. ADJOURN TO EXECUTIVE SESSION

- A. The Board has determined it will enter into executive session for the following reasons:

- 1. 2022/2023 personnel contracts

- B. Move to approve the following resolution to enter the executive session:

**WHEREAS**, in order to protect the personal privacy and to avoid situations wherein the public interest might be disserved, the Open Public Meetings Act permits public bodies to exclude the public from that portion of a meeting at which certain matters are discussed;

**WHEREAS**, the length of the closed executive session is estimated to be thirty minutes, after which the Regular Public Meeting will reconvene and proceed with business where formal action may or may not be taken;

**NOW THEREFORE BE IT RESOLVED**, that consistent with the provision of N.J.S.A. 10:4-12(b), the Board of Education will now adjourn to executive session to discuss items stated above; and

**BE IT FURTHER RESOLVED**, that the Board hereby declares that its discussion of the aforementioned subjects will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

- C. Move to enter executive session

### III. REOPEN PUBLIC MEETING

- A. Move to reopen the Regular Meeting to the public.
- B. Board President's Announcement

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this Act, the Demarest Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Borough Hall and at the Middle School and by notifying in writing two newspapers: The Record and The Suburbanite.

### IV. FLAG SALUTE

V. ROLL CALL

VI. APPROVAL OF MINUTES OF THE MEETINGS

- March 8, 2022 Preliminary Budget and COW Meeting Minutes
- March 15, 2022 Regular Session Meeting Minutes
- March 15, 2022 Executive Session Meeting Minutes

VII. REVIEW OF CORRESPONDENCE

VIII. BOARD PRESIDENT'S REPORT

IX. SUPERINTENDENT'S REPORT

X. COMMITTEE REPORTS

XI. OTHER REPORTS/PRESENTATIONS

- Presentation Public Hearing on the 2022/2023 budget
- Principal reports

XII. REVIEW OF AGENDA

- A. Board members review the items.

XIII. PUBLIC COMMENT (AGENDA ITEMS ONLY)

- A. Move to open the meeting to public comment limited to agenda items.  
B. Public comment.  
C. Move to close the meeting to public comment.

XIV. ACTIONS

A. Instruction – Staffing

1. Move to approve the provisional employment of the following substitute teachers for the 2021/2022 school year, as recommended by the Chief School Administrator. Employment status would become effective upon candidate's compliance with P.L. 1986, c.116 (revised 6/30/98) and N.J.S.A. 18A:6-7.7.

- Celicia Schreer
- Alana Brenner

2. Move to approve the following substitute teacher for the 2021/2022 school year, as recommended by the Chief School Administrator.

- Dena Monopoli

3. Move to approve FMLA for Loretta Borghi, kindergarten teacher at County Road School account 11-110-100-101-030-00-40, from March 29, 2022 to May 6, 2022, with a return to work date of May 9, 2022, as recommended by the Chief School Administrator.

**B. Instruction – Pupils/Programs**

1. Move to approve the following field trip(s), as recommended by the Chief School Administrator:

Event/Location	Grade/Group	Date
Field day Wakelee field, Demarest	5th-8th	May 20 rain date June 3
Hope's Promise Equine Therapy Chester NJ	LLE resource room	May 23
Zapata's Restaurant Palisades NY	DMS 8th Spanish class	June 17
Middlesex County Academy Edison NJ	DMS math team	April 30

2. Move to approve the following out of district placement and tuition, associated related services, transportation and 1:1 aide as applicable, for the 2021/2022 school year, as recommended by the Chief School Administrator:

Student ID	School/Program	Tuition	1:1 Aide	Transportation	Term
7500508177*	Holmstead School	\$21,909.00 prorated	No	Yes	3/2-6/30
8102817393+	New Jersey Behavioral Health	\$79,200 prorated	No	Yes	1/31-6/29
8102817393	New Jersey Behavioral Health	\$900.00	No	Yes	6/30 (ESY)

\*modified from June 15, 2022 B.8. and January B.1.

+modified from February 8, 2022 B.1.

3. Move to approve the attached Demarest Middle School track and volleyball schedules for the 2021/2022 school year, as recommended by the Chief School Administrator.

4. Move to approve the following contract with Bergen County Special Services School District, Educational Enterprises Division, as recommended by the Chief School Administrator.

Student ID	Contract ID	Service	Cost
9285614360	ASAT2256097	Assistive Technology Evaluation	\$900.00

**C. Support Services – Staffing**

1. Move to approve the provisional employment of the following substitute paraprofessional aide for the remainder of the 2021/2022 school year, as recommended by the Chief School Administrator. Employment status would become effective upon candidate's compliance with P.L. 1986, c.116 (revised 6/30/98) and N.J.S.A. 18A:6-7.7.

- Sung Shin

2. Move to approve the provisional employment of the following paraprofessional aide, beginning April 25, 2022, for the remainder of the 2021/2022 school year, as recommended by the Chief School Administrator. Employment status would become effective upon candidate's compliance with P.L. 1986, c.116 (revised 6/30/98) and N.J.S.A. 18A:6-7.7.

School/Position	Staff	Step	Account Code
CRS Classroom Aide PK4	Maria Artela-Martelo	1	11-190-100-106-030-00-44

3. Move to approve the following transfer of staff, as recommended by the Chief School Administrator:

From:

School/Position	Staff	Step	Account Code
CRS Classroom Aide PK4	Seong Min Chang	5	11-190-100-106-030-00-44

To:

School/Position	Staff	Step	Account Code
CRS Classroom Aide Grade 1	Seong Min Chang	5	11-190-100-106-030-00-44

4. Move to approve the provisional employment of the following, lunch aides effective April 27, 2022, for the remainder of the 2021/2022 school year, as recommended by the Chief School Administrator. Employment status would become effective upon candidate's compliance with P.L. 1986, c.116 (revised 6/30/98) and N.J.S.A. 18A:6-7.7.

Staff	Step
Charlotte Salamone	Step 1
Kamilha Edwards	Step 6

5. Move to approve the following teachers as chaperones for overnight student field trips in the amount of \$150.00 per person, per night, as recommended by the Chief School Administrator:

<b>Fairview Lake</b>
Elvia Acosta
Karleen McDermott
Mike Main
Joseph Polvere

Alison Porto
Carl Quillen*
Caitlin Ross

\*additional \$150.00/advisor

6. Move to approve the following teachers as chaperones for overnight student field trips in the amount of \$150.00 per person, per night, as recommended by the Chief School Administrator:

<b>Washington DC</b>
Suzanne Calegari *
Andrew Lefer
Sunny Lew
Karleen McDermott
Toby Murphy
Christine Reynolds
Joanne Werner*

\*additional \$150.00/advisor

7. Move to accept the resignation of Lady Mejia as lunch aide, effective April 14, 2022, as recommended by the Chief School Administrator.

**D. Support Services – Board of Education**

1. Move to abolish the following policies, as recommended by the Chief School Administrator:

3431.1 – Family Leave – Policy (teaching staff members)
4431.1– Family Leave – Policy (support staff)

2. Move to approve the second reading and final adoption of Policy(ies) and Regulation(s), as recommended by the Chief School Administrator:

0145 – Board Member Resignation and Removal - Bylaw (M)
1643 - Family Leave - Policy (M) (NEW)
5330.01 - Administration of Medical Cannabis - Policy & Regulation (M)
7425 – Lead Testing of Water in Schools - Policy & Regulation (M)
2415 – Every Student Succeeds Act - Policy (M)
2415.02 - Title I – Fiscal Responsibilities - Policy (M)
2415.05 – Student Surveys, Analysis and/or Evaluations – Policy (M)
2415.20 – Every Student Succeeds Acts Complaints – Policy & Regulation (M)
4125 – Employment of Support Staff Members - Policy (M)

6360 - Political Contributions - Policy (M) (Revised)  
 8330 - Student Records - Policy (M) (Revised)  
 9713 - Recruitment by Special Interest Groups - Policy - (M) (Revised)  
 0131 - Bylaws, Policies, and Regulations - Bylaw (M)  
 3134 - Assignment of Extra Duties - Policy  
 3142 - Nonrenewal of Nontenured Teaching Staff Member – Policy & Regulation  
 3221 - Evaluation of Teachers - Policy & Regulation (M)  
 3222 - Evaluation of Teaching Staff Members, Excluding Teachers and Administrators - Policy & Regulation (M)  
 3223 - Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals - Policy & Regulation (M)  
 3224 - Evaluation of Principals, Vice Principals, and Assistant Principals - Policy & Regulation (M)  
 4146 - Nonrenewal of Nontenured Support Staff Member – Policy & Regulation  
 6471 - School District Travel (M) – Policy & Regulation (M)  
 2422 - Comprehensive Health and Physical Education - Policy (M)  
 2467 - Surrogate Parents and Resource Family Parents - Policy (M)  
 5111 - Eligibility of Resident/Nonresident Students - Policy (M)  
 5116 - Education of Homeless Children - Policy  
 7432 - Eye Protection - Policy & Regulation (M)  
 8420 - Emergency and Crisis Situations - Policy(M)  
 8420.01 - Fire and Fire Drills – Regulation - (M)  
 8540 - School Nutrition Programs - Policy(M)  
 8550 - Meal Charges/Outstanding Food Service Bill - Policy(M)  
 8600 - Student Transportation - Policy(M)  
 6115.01 - Federal Awards/Funds Internal Controls – Allowability of Costs - Policy (M) (NEW)  
 6115.02 - Federal Awards/Funds Internal Controls – Mandatory Disclosures - Policy (M) (NEW)  
 6115.03 - Federal Awards/Funds Internal Controls – Conflict of Interest - Policy (M) (NEW)  
 6311 - Contracts for Goods or Services Funded by Federal Grants - Policy (M)

3. Move to approve the modified 2021/2022 calendar, as attached, as recommended by the Chief School Administrator.
4. Move to approve 8<sup>th</sup> grade graduation date as June 20, 2022, as recommended by the Chief School Administrator.
5. Move to approve the following requests for facility use on the following dates, in accordance with policy 7510, as recommended by the Chief School Administrator.

Group/Event	Date(s)Time(s)	Location
Smarter Learning Center Summer Camp*	8/8-8/19 9:00 A.M.-3:00 P.M.	LLE Gym, APR and field and classrooms*
DAA +	3/26 12:00 P.M.-3:00 P.M. 3/27 7:30 P.M.-9:15 P.M. 3/28 5:45 P.M.-9:15 P.M. 3/29 5:45 P.M.-9:15 P.M. 3/30 7:30 P.M.-9:15 P.M.	LLE gym
St Joseph's summer camp	6/27-6/30 7/5-7/7 7/11-7/14 7/18-7/21 7/25-7/28 8/1-8/4 8/8-8/11 8/15-8/18  9:30 A.M. -11:00 A.M. 12:30 P.M.-2:00 P.M.	DMS field

\*modified from March 15, 2022 D.3.

+modified from September 21, 2021 D.3.

6. Move to approve the attendance of the following workshops, as noted, with all hotel, meals and travel reimbursed at the statutory rates per NJ OMB Guidelines, as recommended by the Chief School Administrator.

Name/Title	Event	Registration Fee
Antoinette Kelly	NJASBO conference June 7-10 Atlantic City, NJ	\$275.00

7. Move to approve the disposal of outdated technology equipment, as attached, as recommended by the Chief School Administrator.

8. Move to approve the following vendor(s) for evaluations for the 2021/2022 school year, as recommended by the Chief School Administrator:

Name	Specialty	Rate
Dr. Rivka Kramer	bilingual assessments	\$450.00

9. Move to approve contract for substitute nursing services with Bayada Home Health Care, Inc. at a rate of \$62.00 per hour, for the remainder of the 2021/2022 school year, as recommended by the Chief School Administrator.

#### E. Support Services – Fiscal Management

1. Move to approve the following resolution, as recommended by the Chief School Administrator:

BE IT RESOLVED, that the Board of Education of Demarest, approves the following 2022/2023 school year budget using the 2022/2023 state aid amounts and authorizes the Business Administrator/Board Secretary to submit the 2022/2023 school year budget to the Executive County Superintendent for approval within the statutory deadline:

General Fund	\$19,549,374
Special Revenue Fund	210,656
Debt Service Fund	617,700
Total Appropriations	\$20,377,730

**Be it Further Resolved**, that the General Fund tax levy of \$15,717,252 is approved to support General Fund Expenses and \$617,700 is approved to support the Debt Service Fund for the 2022/2023 school year.

**Be it Further Resolved**, that the budget is approved to include use of Enrollment Adjustment and Banked Cap in the amounts of \$68,633 and \$277,453, respectively. The adjustment and banked cap is to help support the addition of two new pre-k classrooms including teacher salaries, aides' salaries, benefits, equipment, and supplies and materials. The need for the use of banked cap must be completed by the end of the 2022-2023 budget year and cannot be deferred or incrementally completed over a longer period of time.

**Be it Further Resolved**, that the budget is approved to include budgeted withdrawal from Maintenance Reserve in the amount of \$150,000 for required maintenance expenditures.

**Be it Further Resolved**, that the budget is approved to include budgeted withdrawal from Capital Reserve – Excess Cost and Other Capital Projects in the amount of \$ 900,000 for the following projects:

- Demarest Middle School Science Lab Renovations
- Demarest Middle School Health and Wellness Center
- Demarest Middle School Boiler Replacement
- Luther Lee Elementary School Boiler Replacement

2. Move to confirm the March 31, 2022 payroll in the amount of \$437,263.93 as recommended by the Chief School Administrator.

3. Move to confirm April 14, 2022 payroll in the amount of \$442,860.05, as recommended by the Chief School Administrator.

4. Move to approve the prior month 2022 in office checks in the amount of \$393,215.65 and April 26, 2022 budget checks in the amount of \$764,904.55, as recommended by the Chief School Administrator, as follows:

<u>Subtotal Per Fund</u>	<u>Amount</u>
11 General Current Expense	\$ 574,277.82
12 Capital Outlay	\$ 219,026.45
20 Special Revenue Fund	\$ 2011.77
40 Debt Service	<u>\$ 362,804.16</u>
Total Bills:	\$1,158,120.20

5. Move to approve the following resolution, as recommended by the Chief School Administrator:

Receipt of Certification from Board Secretary  
Pursuant to N.J.A.C 6:20-2.13 (d), I, Antoinette Kelly certify that as of March 31, 2022 , no budgetary line item account has obligations or payments (contractual orders) which in total



exceeds the amount appropriated by the district Board of Education pursuant to N.J.S.A 18A:22-8 and 18A:22-8.1.

6. Move to approve the following resolution, as recommended by the Chief School Administrator:

Certification of Board of Education

Pursuant to N.J.A.C 6:20-2.13 (e), we certify that as of March 31, 2022, after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district official, to the best of our knowledge no major account or fund has been over-extended in violation of NJAC 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

7. Move to acknowledge receipt of the March 2022 Report of the Board Secretary, A148 and Report of the Treasurer, A-149, as recommended by the Chief School Administrator.

8. Move to confirm the following budget transfer for March 2022, as recommended by the Chief School Administrator:

**To:**

Account Number	Description	Amount
11-000-100-566	Tuition-Private Schools for the Disabled	\$10,668
11-000-221-320	Improv of Instruction-Purch. Prof Services	\$ 1,800
11-000-230-334	Architect/Engineer Services	\$ 8,000
11-000-261-420	Required Maint.-Repairs and Maintenance	\$11,300
12-000-400-721	Lease Purchase Principal	\$30,300
11-000-310-220	Food Service-Social Security	\$ 1,500
11-105-100-110	Regular Programs-Preschool Sub Salaries	\$ 150
11-110-100-110	Regular Programs-Kindergarten Sub Salaries	\$ 1,782
11-219-100-101	Special Education-Home Instruction Salaries	\$ 2,410
11-240-100-580	Bilingual Education-Travel	\$ 40

**From:**

Account Number	Description	Amount
11-000-100-562	Tuition to Other LEAs	\$10,668
11-000-221-104	Improv of Instruction-Other Prof. Salaries	\$ 1,800
11-000-230-105	General Admin-Salaries Sec/Clerk	\$ 2,000
11-000-230-585	General Admin-Purchased Services	\$ 3,000
11-000-230-592	General Admin-Misc Purchased Services	\$ 3,000
11-000-261-610	Required Maint.-General Supplies	\$11,300
11-000-291-270	Health Benefits	\$30,300
11-000-310-106	Food Service-Aides	\$ 1,500
11-120-100-101	Regular Programs-Grades 1-5 Sub Salaries	\$ 150
11-120-100-110	Regular Programs-Grades 1-5 Sub Salaries	\$ 1,782
11-204-100-890	Special Education-LLD Program Misc. Expense	\$ 1,100
11-219-100-320	Special Education-Home Instruction Prof Serv.	\$ 1,310
11-240-100-610	Bilingual Education-General Supplies	\$ 20
11-240-100-890	Bilingual Education-Dues and Fees	\$ 20

9. Move to approve purchase of case work and furniture from Nickerson for the Demarest Middle School science lab at a cost of \$100,958.70, through cooperative ESCNJ 20/21-01, as recommended by the Chief School Administrator.

10. Move to approve student chairs from Smith System for Demarest Middle School science lab renovations at a cost of \$3,973.50 through cooperative ESCNJ 20/21-01, as recommended by the Chief School Administrator.

11. Move to approve the proposal for architectural and engineering feasibility services for the Demarest Middle School wellness room from EI Associates in the amount of \$6,000.00, as recommended by the Chief School Administrator.

12. Move to approve purchase of furniture for the County Road School addition, from Kruger International, at a cost of \$67,616.64, through cooperative OT0012843C ESCNJ 20/21-01, as recommended by the Chief School Administrator.

13. Move to approve the purchase of data networking equipment from Eastern Datacomm for the County Road School addition, at a cost of \$23,026.30, under NJ cooperative ESCNJ #65MCESCCPS and Sourcewell # 022719-MBS, as recommended by the Chief School Administrator.

14. Move to approve the purchase of Smart Boards from Keyboard Consultants for the County Road School addition, at a cost of \$26,438.00, under cooperative EDS Bid #10437, HCESC and #HCESC-CAT, as recommended by the Chief School Administrator.

15. Move to approve the purchase of carpeting to replace flood damaged carpeting, from RFS Commercial for the County Road School, at a cost of \$22,749.34, under NJ CONTRACT A 81751, as recommended by the Chief School Administrator.

16. Move to approve agreement with Global Payments, Inc. for district payment platform license and equipment, in the amount of \$14,294.00, as recommended by the Chief School Administrator.

17. Move to approve contract with Johnson Controls for motion detectors and panel upgrade for County Road School addition, at a rate of \$13,095 and \$1,560 for annual monitoring, as recommended by the Chief School Administrator.

18. Move to approve change order #5 for Addition and Renovations at County Road School with contractor Daskal, NJDOE #1070-030-21-1000, for the additional cost of revisions and substantial price increases for several categories of materials including a thermally broken door frame, RTU roof screen, flooring, ceilings, and ceramic tiles in the amount of \$10,886.22, as recommended by the Chief School Administrator. \$9,575.52 of this amount is being applied to the balance of the contingency that was included in the bid sum, therefore the revised contract amount is as follows:

Original Bid Amount	\$2,796,000.00
Change Order #1 to 4	No Change
Change Order #5	1,290.70
Revised Contract	\$2,797,290.70

19. Move to approve change order #6 for Addition and Renovations at County Road School with contractor Daskal, NJDOE #1070-030-21-1000, for change of scope to include an updated, integratable fire alarm system panel in the amount of \$10,264.48, as recommended by the Chief School Administrator. The revised contract amounts is as follows:

Original Bid Amount	\$2,796,000.00
Change Order #1 to 5	1,290.70
Change Order #6	10,264.68
Revised Contract	\$2,807,555.38

20. Move to approve change order #7 for Addition and Renovations at County Road School with contractor Daskal, NJDOE #1070-030-21-1000, for additional cost for change in scope for Drainage, Landing, Ramp and Sidewalk in the amount of \$106,000, as recommended by the Chief School Administrator. The revised contract amounts is as follows:

Original Bid Amount	\$2,796,000.00
Change Order #1 to 6	11,555.38
Change Order #7	106,000.00
Revised Contract	\$2,913,555.38

21. Move to approve the following amendment to the ESSER II Learning Acceleration grant budget as recommended by the Chief School Administrator:

From: 20-484-100-101 Salaries of Teachers	\$18,579.00
20-484-200-101 Other Salaries	4,644.00
20-484-200-200 Benefits	<u>1,777.00</u>
	\$25,000.00

To: 20-484-100-320 Prof.Educ. Services \$25,000.00

XV. PUBLIC COMMENT

- A. Move to open the meeting to public comment.
- B. Move to close the meeting to public comment.

XVI. NEW BUSINESS

XVII. EXECUTIVE SESSION (if necessary)

- A. Move to enter the executive session to discuss personnel/legal matters/negotiations.
- B. Move to close the executive session and reenter the public session.

XVIII. ADJOURNMENT

- A. Move to adjourn.



## MIDDLE SCHOOL MEETS @ Old Tappan

Thursday 5/12	<u>Starter</u> – Russ Martone	551-427-4273 cell	rate \$113
	Official – Anne Chesney	201-869-1708 home	rate \$103
	Official – Howie Sclesinger	201-873-0588 cell	rate \$103
Thursday 5/19	<u>Starter</u> – Russ Martone	551-427-4273 cell	rate \$100
	Official -- Tom Cleeland	973-495-1046 cell	rate \$88
	Official – John Avatista	201-978-3321 cell	rate \$88
Thursday 6/2	<u>Starter</u> – Russ Martone	551-427-4273 cell	rate \$113
	Official – Tom Cleeland	973-495-1046 cell	rate \$103
	Official – Mark Scully	201-638-6229 cell	rate \$103
Tuesday 6/7	<u>Starter</u> – Russ Martone	551-427-4273 cell	rate \$113
	Official – Tom Cleeland	973-495-1046 cell	rate #103
	Official – Mark Scully	201-638-6229 cell	rate \$103

## MIDDLE SCHOOL MEETS @ DEMAREST

Thursday 5/12	<u>Starter</u> – John Losche	201-755-5974 cell	rate \$113
	Official – John Avatista	201-978-3321 cell	rate \$103
	Official – Stacey Munson	201-497-0455 cell	rate \$103
Tuesday 5/17	<u>Starter</u> – Neil Valere	973-420-3671 cell	rate \$113
	Official – Mark Scully	201-638-6229 cell	rate \$103
	Official – Howie Schlesinger	201-873-0588 cell	rate \$103
Monday 5/23	<u>Starter</u> – Amador Rodriguez	201-280-1545 cell	rate \$113
	Official – Anne Chesney	201-869-1708 home	rate \$103
	Official – Stacey Munson	201-497-0455 cell	rate \$103
Wednesday 6/1	<u>Starter</u> – Fred Eldridge	201-927-5248 cell	rate \$113
	Official – Mark Scully	201-638-6229 cell	rate \$103
	Official – Howie Schlesinger	201-873-0588 cell	rate \$103



**NORTHERN VALLEY SCHOOLS**  
**INTERSCHOLASTIC PROGRAMS**  
**MASTER VOLLEYBALL SCHEDULE**  
**2022-23 SCHOOL YEAR**

<u>DATE</u>	<u>HOME</u>	<u>AWAY</u>
9/19	H.P DEMAREST HAWORTH	NORTHVALE NORWOOD CLOSTER
9/21	NORTHVALE H.P DEMAREST	NORWOOD HAWORTH O.T
9/28	HAWORTH NORWOOD NORTHVALE	O.T CLOSTER DEMAREST
9/29	NORWOOD O.T CLOSTER	HAWORTH NORTHVALE H.P
9/30	O.T HAWORTH NORWOOD	CLOSTER DEMAREST H.P
10/6	CLOSTER H.P NORTHVALE	DEMAREST O.T HAWORTH
10/11	O.T DEMAREST CLOSTER	NORWOOD H.P NORTHVALE
10/12	NORTHVALE NORWOOD CLOSTER	H.P DEMAREST HAWORTH
10/17	NORWOOD HAWORTH O.T	NORTHVALE H.P DEMAREST

10/19	O.T CLOSTER DEMAREST	HAWORTH NORWOOD NORTHVALE
10/20	HAWORTH NORTHVALE H.P	NORWOOD O.T CLOSTER
10/24	CLOSTER DEMAREST H.P	O.T HAWORTH NORWOOD
10/25	DEMAREST O.T HAWORTH	CLOSTER H.P NORTHVALE
10/26	H.P NORTHVALE NORWOOD	DEMAREST CLOSTER O.T

One official for each game @ \$79. Please use certified officials.  
 Any changes from schedule should be made with competing schools.  
 NVAA has adopted guidelines concerning boy/girl athletic participation.

All games start @ 3:45.  
 Host towns supply all equipment.



**DEMAREST SCHOOL DISTRICT**  
**2021 - 2022 SCHOOL YEAR**

Aug/Sept (18)				
Mo	Tu	We	Th	Fr
30	31	1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October (21)				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

November (17)				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December (17)				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

January (20)				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- Aug. 30-31 PD Staff
- Sept. 1 First Day Students
- 2 & 3 CRS Closed/Flooding
- 6 Labor Day
- 7-8 Rosh Hashanah
- 16 Yom Kippur
- Oct. 11 Columbus Day/12:30 PM Day  
PM Staff Develop.
- Nov. 2 Parent Teacher Confer/No school DMS/LLE  
CRS School/12:30 PM Dismst. (makeup 9/2)
- 4 NJ Convention/No School DMS/LLE  
CRS School/12:30 PM Dismst. (makeup 9/3)
- 5 NJ Convention/Schools Closed
- 24 12:30 P.M. Day
- 25,26 Thanksgiving Recess
- Dec. 22 12:30 PM Day
- 23 12:30 P.M. Day
- 24-31 Holiday Recess
- Jan. 17 MLK/Schools Closed/PD Staff
- Feb. 21-25 Mid-Winter Recess
- April 15 Good Friday
- 18-22 Spring Recess
- May 27 Schools Closed
- 30 Memorial Day; schools closed
- June 21 12:30 PM Day/Last Day of Class  
Last Day for Teachers

Number of Student Days	
Sept	18
Oct	21
Nov	17
Dec	17
Jan	20
Feb	15
Mar	23
Apr	15
May	20
Jun	15
<b>Total</b>	<b>181</b>

February (15)				
Mo	Tu	We	Th	Fr
		1	2	3
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

March (23)				
Mo	Tu	We	Th	Fr
		1	2	3
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April (15)				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May (21)				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June (16)				
Mo	Tu	We	Th	Fr
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Eighth grade graduation will be Monday, June 20th  
 Fourth grade moving up ceremony will be Monday, June 20th

Approved 01/19/2021  
 Revised 9/21/2021, 12/22/21  
 Snow day 1/7/22

KEY	
	- First/Last Day of Class for Students
	- 12:30 P.M. Dismissal
	- Holiday (School Closed)
	- Parent Conferences, (School Closed)
	- Staff Development (School Closed)



Location	Item	Serial #	Asset tag?	Condition
LLE	chrome acer 2014	NXEF2AA00252507E917600	001915	as is
LLE	chrome acer 2014	NXSHEAA004417040D5F7600	001807	as is
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LLE	macbookpro	W89311XD66J	as is
LLE	macbookpro	C1ML34GJDV30	000765 as is
LLE	macbookpro	C1ML35AFDV30	000664 as is
LLE	macbookpro	W89311YL66J	000959 as is
LLE	IPAD MODEL A1458	DMTJQAJRF185	002472 as is
LLE	IPAD MODEL A1458	DYTJ7L82DFHW	002435 as is
LLE	IPAD MODEL A1458	DMQNCYEGF182	001857 as is
LLE	IPAD MODEL A1458	DYTJ7W1QDFHW	002427 as is
LLE	IPAD MODEL A1458	DMRL386EF182	000623 as is
LLE	IPAD MODEL A1458	DYTJ7TREDFW	002432 as is
LLE	IPAD MODEL A1458	DMPGX0NQDKPH	002304 as is
LLE	IPAD MODEL A1458	DMRL39P9F182	000603 as is
LLE	IPAD MODEL A1458	DYTJ7V28DFHW	002452 as is
LLE	IPAD MODEL A1458	DMRL334NF182	000601 as is
LLE	IPAD MODEL A1458	DMQNCZLKF128	001851 as is
LLE	IPAD MODEL A1458	DLXFW9Y1DFJ0	001734 as is
LLE	IPAD MODEL A1458	DMTJQ5W5F182	002496 as is
LLE	samsung chrome	OUG99FBF101896K	001778 as is
LLE	samsung chrome	HY3A91DD302271B	001755 as is
LLE	18-16.9"X4.5 moshi clear guard keyboard cover		as is
LLE	54 - magnetic ipad covers grey		as is
LLE	epson scanner	ETAW044836	as is
LLE	SMART projector	B012BG22000934	as is
LLE	mac desktop	H09311T76MJ	002379 as is
LLE	mac desktop	H09311TL6MJ	002358 as is
LLE	mac desktop	H0931UN6MJ	002287 as is

LL	mac desktop	H09311UF6MJ	002285	as is
LL	mac desktop	H09311UL6MJ	002382	as is
LL	SMARTprojector quiuck clean kit	part # 1014600		as is
LL	7-SMART replacement lamp for UF55, UF55w,ST230j projectors	part # 20-01032-20		as is
LL	EPSON projector spare lamp	MNHF00132879		as is
LL	EPSON projector spare lamp	MNHF00132876		as is
LL	EPSON projector spare lamp	MNHF00132877		as is
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LL	Total Micro Adapter chrome acer		492360161	as is
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LL	Total Micro Adapter chrome acer		493651505	as is
LL	Total Micro Adapter chrome acer		494950071	as is
LL	Total Micro Adapter chrome acer		494950057	as is
LL	7- computer bags			as is
LL	5-projector bags			as is
LL	4 sets of 24 SMART Response PE			as is
LL	15- Macally icekey USB slim keyboard			as is
LL	BIGKEYS LX keyboard			as is

LLE

harman/kardon soundsticks

SZSS2-0395640

as is

LLE

set of 24 einstruction CPS

as is

LLE

set of 36 einstruction CPS

as is

1-CPS chalkboard

CB07111555

as is

OKI Ink -black model #

B410/B420/B430/MB460/MB470/MB4

80 SERIES

part # 43979101

as is

OPTOMA projector

Q8FK10AAAAAC0198

as is