

GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
FROM: Scott Henry
DATE: August 21, 2018
RE: Agenda Item – School Improvement Grant (SIG) Year 3 of 5

Recommend the Board accept the School Improvement Grant (SIG) – Cohort 4 and 4R – Year 3 of 5 award from the New Jersey Department of Education in the amount of \$439,198. Grant period 9/1/18 through 8/31/19.



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

LAMONT O. REPOLLET, ED.D.
Commissioner

GRANT ACCEPTANCE CERTIFICATE

LEA AGENCY: **Glassboro Intermediate School**

COUNTY: **Gloucester**

NGO#: 19-SG14-H03

NJ School Improvement Grant (SIG) – Cohort 4 and 4R –Year 3 of 5

DATE: _____ CONTRACT #: 19000570 AWARD AMOUNT: \$439,198

I, _____, of the Glassboro Board of Education * certify that:

1. The grant allocated by the above reference NGO in the award amount specified, has been accepted by the Board of Education* on its meeting of (Date) _____,
2. The said grant shall be used for the purposes described in the application filed with the New Jersey State Department of Education which was used as the basis for awarding the grant.
3. The grant shall be administered and monitored in accordance with the appropriate State and Federal Regulations.
4. Wherever the project supported with these funds involves the procurement of goods or services from vendors or consultants, written contracts between the LEA* and such vendors or consultants, and the award for such contracts, shall be in accordance with the provisions of the N.J.S.A. 18A-1, et seq.
5. No changes in the project supported with these funds shall be made without the expressed written consent of the SEA.

Secretary Board of Education*

*or equivalent officer/governing body for non-LEAs

**State of New Jersey
Department of Education
GRANT AGREEMENT**

CountyCode: <u>15</u> Sequence: <u>0</u>
DistrictCode: <u>1730</u>

19-SG14-H03
FY - NGO# - WKL
Agreement No: <u>19000570</u>

GRANTEE	DEPARTMENT
ORGANIZATION NAME AND ADDRESS: Glassboro School District <i>Intermediate</i> George Beach Adm Bldg 560 Joseph L. Bowe Blvd Glassboro, NJ 08028 TELEPHONE: (856) 652-2700	DEPARTMENT NAME AND ADDRESS: New Jersey Department of Education PO Box 500 Trenton, New Jersey 08625-0500
CHIEF FINANCIAL OFFICER:	DIVISION: Learning Supports and Specialized Services
FEDERAL EMPLOYER I.D. # OR SSN:	PROGRAM OFFICER: Kesha Drakeford TELEPHONE:

SOURCE OF FUNDS			
	AMOUNT	ACCOUNT NUMBER	ACCOUNT TITLE
Federal	\$439,198	16-100-034-5064-189-H050-6130-D00	School Improvement Grant (SIA-G)
	\$439,198	TOTAL GRANT AMOUNT	FEDERAL CFDA NO. <u>84.377A</u>

GRANT TIME FRAME	
STARTING DATE <u>9/1/2018</u>	ENDING DATE <u>6/29/2019</u>

PURPOSE
GRANT PROGRAM: <u>N.J. School Improvement Grant (SIG)-Cohorts 4 and 4B-Year 3 of 5</u>

DEPARTMENT AND GRANTEE AGREEMENT SIGNATURES

If this Grant Agreement, including all applicable attachments annexed hereto, correctly sets forth your understanding of the terms of the agreement, please indicate your organization's concurrence with such terms by having the Grant Agreement signed by an appropriate officer of your organization and returned to the Department. Attachment A, Grant Agreement Terms and Conditions, Attachment B, the regulations entitled Administration of Grants (34 CFR, Part 74, et. seq.), the Public School Contracts Law (NJSA-18A: 18A), Executive Order No. 189, the Notice of Grant Opportunity, and the approved application are hereby made a part of this Grant Agreement.

Further, the Grantee, in accepting this Grant agreement, agrees to comply with all applicable audit requirements, as set forth in the following documents:
 Federal Circulars A-102, A-110, A-133 and New Jersey Treasury Circular Letter 98-07.
 The Grantee also agrees to be responsible for obtaining the services of a CPA, PSA, RMA or equivalent to perform any necessary audit in compliance with the aforementioned documents.

ACCEPTED AND AGREED:	COUNTERSIGNED:
GRANTEE / ORGANIZATION	DEPARTMENT OFFICE EDUCATION / Comprehensive Support
PRINT NAME AND TITLE	PRINT NAME AND TITLE Katherine Gallagher Director
SIGNATURE	SIGNATURE DATE



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

LAMONT O. REPOLLET, ED.D.
Commissioner

August 8, 2018

Dr. Mark Silverstein, Superintendent
Glassboro School District
560 Joseph Bowe Memorial Boulevard
Glassboro, New Jersey 08028

RE: Special Conditions for the following 2018-19 School Improvement Grant (SIG) Awardees:
Glassboro Intermediate School – Contract Award # 19000570


Dear Dr. Silverstein,

Please be advised that the requirement for School Improvement Grant (SIG) awardees to complete the Annual School Plan (ASP) was not met. In order to permit SIG spending before ASP revisions and approval are completed, the attached grant agreement includes the following special conditions:

- Representatives from each school leadership team shall meet with their assigned SIG program officer to discuss ASP revisions no later than August 24, 2018;
- Requested revisions shall be made within five (5) business days of each meeting; and
- The ASP for GIS shall be in approvable form no later than September 14, 2018.

If the conditions listed above are satisfied, fully executed grant award notices will be processed and forwarded to the district. If you have any questions or concerns, feel free to contact your SIG program officer, Eileen Burch at eileen.burch@doe.nj.gov.

Best Regards,


Katherine Gallagher, Division Director
Office of Comprehensive Support

c: Eileen Burch
Danielle Sochor

State of New Jersey
Department of Education
GRANT AGREEMENT
PROGRAM SPECIFICATIONS

Page 3 of 6

19-SG14-H03

FY - NGO# - WKL

Agreement No: 19000570

Glassboro Intermediate

- (21) Your approved application describes the goals, objectives and activities your agency will implement under the agreement.

SEE ATTACHMENTS

CODE OF ETHICS:

The Department of Education is committed to the highest ethical standards and expects the same of all recipient agencies. Any person having concerns or questions regarding the propriety of any act involved in this grant is advised to call an appropriate office such as the Department's Office of Compliance or the Office of the Attorney General.

**State of New Jersey
Department of Education
GRANT AGREEMENT BUDGET**

19-SG14-H03
FY - NGO# - WKL
Agreement No: 19000570

Glassboro School District *Intermediate*
Grantee Name
 George Beach Adm Bldg 560 Joseph L. Bowe Blvd
Address
 Glassboro, NJ 08028
City /State/ Zip

Check one:
 ORIGINAL
 or
 REVISION

BUDGET CATEGORY	FUNCTION & OBJECT CODE	STATE (6)	FEDERAL (7)	OTHER (8)
INSTRUCTION				
Personal Services - Salaries	100-100	\$0	\$14,208	\$0
Purchased Professional & Technical Services	100-300	\$0	\$0	\$0
Other Purchased Services	100-500	\$0	\$0	\$0
Supplies and Materials	100-600	\$0	\$23,991	\$0
Other Objects	100-800	\$0	\$0	\$0
SUBTOTAL - INSTRUCTION		\$0	\$38,199	\$0
SUPPORT SERVICES				
Personal Services - Salaries	200-100	\$0	\$278,870	\$0
Personal Services - Employee Benefits	200-200	\$0	\$104,353	\$0
Purchased Professional & Technical Services	200-300	\$0	\$10,996	\$0
Purchased Professional Education Services Subgrant Cost Summary	200-320	\$0	\$0	\$0
Purchased Property Services	200-400	\$0	\$0	\$0
Other Purchased Services	200-500	\$0	\$4,750	\$0
Travel	200-580	\$0	\$0	\$0
Supplies and Materials	200-600	\$0	\$2,030	\$0
Other Objects	200-800	\$0	\$0	\$0
Indirect Costs	200-860	\$0	\$0	\$0
SUBTOTAL - SUPPORT SERVICES		\$0	\$400,999	\$0
FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
Buildings	400-720	\$0	\$0	\$0
Instructional Equipment	400-731	\$0	\$0	\$0
Non-Instructional Equipment	400-732	\$0	\$0	\$0
SUBTOTAL - FACILITIES		\$0	\$0	\$0
TOTAL COST*		\$0	\$439,198	\$0

* Totals must equal "Source of Funds" amount(s) on page 1.

**State of New Jersey
Department of Education
GRANT AGREEMENT BUDGET**

19-SG14-H03
FY - NGO# - WKL
Agreement No: 19000570

(24) Glassboro School District *Intermediate*

Grantee Name
George Beach Adm Bldg 560 Joseph L Rowe Blvd
Address

Glassboro, N.J. 08028
City/State/Zip

FINAL REPORT
(check if final)

(26) Reporting Period:

From _____ To _____

(27) Basis of Report

- Cash
- Accrued Expenditures
- Other (Explain on separate sheet of paper)

(25) NJ School Improvement Grant (SIG)-Cohorts 4 and 4R-Year 3 of 5

BUDGET CATEGORY	OBJ. CODE	(28) APPROVED BUDGET			(29) CUMULATIVE EXPENDITURES			
		State	Federal	Other	State	Federal	Other	Special Purpose
INSTRUCTION	100 Series							
Personal Services - Salaries	100	\$0	\$14,208	\$0				
Purchased Prof. & Tech. Svcs.	300	\$0	\$0	\$0				
Other Purchased Services	500	\$0	\$0	\$0				
Supplies and Materials	600	\$0	\$23,991	\$0				
Other Objects	800	\$0	\$0	\$0				
SUBTOTAL - INSTRUCTION		\$0	\$38,199	\$0				
SUPPORT SERVICES	200 Series							
Personal Services - Salaries	100	\$0	\$278,870	\$0				
Personal Svcs - Emp. Benefits	200	\$0	\$104,353	\$0				
Purchased Prof. & Tech. Svcs.	300	\$0	\$10,996	\$0				
Purchased Prof. Ed. Svcs. Subgrant Cost Summary	320	\$0	\$0	\$0				
Purchased Property Services	400	\$0	\$0	\$0				
Other Purchased Services	500	\$0	\$4,750	\$0				
Travel	580	\$0	\$0	\$0				
Supplies and Materials	600	\$0	\$2,030	\$0				
Other Objects	800	\$0	\$0	\$0				
Indirect Costs	860	\$0	\$0	\$0				
SUBTOTAL - SUPPORT SERVICES		\$0	\$400,999	\$0				
FACILITIES ACQUISITION & CONSTRUCTION SERVICES	400 Series							
Buildings	720	\$0	\$0	\$0				
Instructional Equipment	731	\$0	\$0	\$0				
Non-Instructional Equipment	732	\$0	\$0	\$0				
SUBTOTAL - FACILITIES		\$0	\$0	\$0				
TOTAL COST		\$0	\$439,198	\$0				
LESS PROGRAM INCOME								
NET TOTAL COST								

This form must be used when submitting interim or final fiscal reports. The report must be signed by the grant recipient agency's chief fiscal officer.

I hereby certify that this report is true and correct to the best of my knowledge and that all expenditures reported herein have been in accordance with the terms and conditions of this grant agreement.

(30)

PRINT NAME and TITLE

SIGNATURE

DATE

**State of New Jersey
Department of Education
BUDGET MODIFICATION REQUEST
WORKSHEET**

19-SG14-H03
FY - NGO# - WKL
Agreement No: 19000570

Agency Name: Glassboro School District *Intermed date* County / District Code: 15-1730
 NGO Title: NJ School Improvement Grant (SIG)-Cohorts 4 and 4R-Year 3 of 5

BUDGET CATEGORIES	OBJECT CODES	SECTION I: Approved Budget			SECTION II: Requested Change (+) or (-)			SECTION III: Revised Budget		
		State	Federal	Other	State	Federal	Other	State	Federal	Other
INSTRUCTION										
Personal Services - Salaries	100-100	\$0	\$14,208	\$0						
Purchased Prof. & Technical Svcs.	100-300	\$0	\$0	\$0						
Other Purchased Services	100-500	\$0	\$0	\$0						
Supplies and Materials	100-600	\$0	\$23,991	\$0						
Other Objects	100-800	\$0	\$0	\$0						
SUBTOTAL - INSTRUCTION		\$0	\$38,199	\$0						
SUPPORT SERVICES										
Personal Services - Salaries	200-100	\$0	\$278,870	\$0						
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Purchased Professional & Tech. Svcs.	200-300	\$0	\$10,996	\$0						
Purchased Professional Education Svcs. Subgrant Cost Summary	200-320	\$0	\$0	\$0						
Purchased Property Services	200-400	\$0	\$0	\$0						
Other Purchased Services	200-500	\$0	\$4,750	\$0						
Travel	200-580	\$0	\$0	\$0						
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SUBTOTAL - SUPPORT SERVICES		\$0	\$400,999	\$0						
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Buildings	400-720	\$0	\$0	\$0						
Instructional Equipment	400-731	\$0	\$0	\$0						
Non-Instructional Equipment	400-732	\$0	\$0	\$0						
SUBTOTAL - FACILITIES		\$0	\$0	\$0						
TOTAL COST		\$0	\$439,198	\$0						
FOR STATE USE ONLY	<input type="checkbox"/> CHECK IF TYPE I MOD. - DOES NOT REQUIRE COMMITTEE APPROVAL CWO Initials _____	Signature: Addenda Committee Date _____			Signature: Addenda Committee Date _____			Signature: Addenda Committee Date _____		