

MILLVILLE
BOARD OF EDUCATION
AGENDA
JULY 25, 2016

General – As Recommended by the Superintendent

- *1 It is recommended the Board of Education approve the list of out-of-district workshops as indicated in the backup.
- *2 It is recommended the Board of Education approve the submission of the NJDOE District Mentoring Plan Statement of Assurance for 2016-2017 as indicated in the backup.
- *3 It is recommended the Board of Education approve the 2016-2017 District Professional Development Plan as indicated in the backup.
- *4 It is recommended the Board of Education approve the Influenza Vaccine Administration Program Agreement with Rite Aid effective September 1, 2016 to April 30, 2017.
- *5 It is recommended the Board of Education approve the submission of the IDEA 2017 grant application for the following funds:

IDEA Basic \$1,444,677 and IDEA Preschool \$30,072
- *6 It is recommended the Board of Education renew the contract with Effective School Solutions to provide therapeutic mental health services for up to 18 students for the 2016-2017 school year. The total cost of the contract is \$270,000.
- *7 It is recommended the Board of Education approve the transfer of the 2001 International school bus to the City of Millville Police Department to be used for the PAL program for one dollar (\$1.00). The bus is 15 years old and can no longer be used to transport students in accordance with 18A:39-26.
- *8 It is recommended the Board of Education approve the contract with the Central Office Executive Assistants as follows:

2015-2016	2.9%
2016-2017	2.9%
2017-2018	2.9%
- *9 It is recommended the Board of Education approve the 2016-17 charter school payment schedules for the Vineland Public Charter School, Millville Public Charter School, Compass Academy Charter School, and Charter Tech High School. The total payments are estimated to be \$2,769,955. (See attached)

SUPERINTENDENT'S REPORT
General-cont'd

July 25, 2016

*10 It is recommended the Board of Education approve the 2016-17 Athletic Event Payment schedule for sports officials and security as indicated in the backup.

*11 It is recommended the Board of Education approve the following insurance premiums for the 2016-2017 school year:

Workers' Compensation	\$858,448
Multi-Peril, Umbrella, and Boiler	189,374
Auto	33,707
Bonds	4,882
Student Accident	<u>38,091</u>
	\$1,124,502

*12 It is recommended the Board of Education approve payment to Robert Trivellini for grant coordination and follow-up at his per diem rate, not to exceed six days during the months of July and August, 2016. – District funding

*13 It is recommended the Board of Education approve Lee Seybold, School Nurse, to work up to three hours in the summer to check district AED's in buildings where nurses are not working for the summer. She will be paid at the MEA hourly rate of \$31, not to exceed three hours. – District funding

*14 It is recommended the Board of Education approve payment of the custodial night lead stipend found in the Building Maintenance Worker's Contract to Wendy Smith for the period starting July 20, 2016, not to exceed seven weeks, while she leads a cleaning team at Silver Run Elementary School. – District funding

*15 It is recommended the Board of Education approve the establishment of a 10 hour volunteer club, Gay Straight Alliance Club, at Millville High School. The faculty sponsor is Tina Benishek. – No cost to the district

*16 It is recommended the Board of Education approve the establishment of a 10 hour volunteer club, Chess Club, at Millville High School. The faculty sponsor is Olivia Orlandini. – No cost to the district.

SUPERINTENDENT'S REPORT
General-cont'd

July 25, 2016

- *17 It is recommended the Board of Education approve the following **revised** hourly rates list as indicated in the backup:
- AVID Tutors - \$10.00
Classroom Aides Part-time - \$10.00
- *18 It is recommended the Board of Education approve creating up to 15 positions for District AVID Tutors for the 2016-2017 school year. Positions will be for up to 34 weeks, one to five days per week, not to exceed 18 hours per week at the hourly rate of \$10. - District funding
- *19 It is recommended the Board of Education approve creating a position for School Psychologist for the District to be effective September 1, 2016. - District funding
- *20 It is recommended the Board of Education approve creating a position for Infinite Campus Data Entry for Academic Planner for the District. Position will be paid at the MEA hourly rate of \$31, not to exceed 40 hours. - District funding
- *21 It is recommended the Board of Education approve abolishing the position of Secretary 12 Month A (pc#331) at Memorial and creating a position for Secretary 12 Month B at Memorial effective August 1, 2016.
- *22 It is recommended the Board of Education approve creating a stipend position for PBSIS Advisor at Memorial effective September 1, 2016. Position will be paid a stipend of \$2,000. - District funding
- *23 It is recommended the Board of Education approve creating a stipend position for PBSIS Advisor at MSHS effective September 1, 2016. Position will be paid a stipend of \$2,000. - District funding
- *24 It is recommended the Board of Education approve creating a stipend position for Mock Trial Advisor at Millville High School effective July 1, 2016. Position will be paid a stipend of \$1,800. - District funding
- *25 It is recommended the Board of Education approve creating a stipend position for Model Congress Advisor at Millville High School effective September 1, 2016. Position will be paid a stipend of \$1,800. - District funding

SUPERINTENDENT'S REPORT

July 25, 2016

General – cont'd

- *26 It is recommended the Board of Education approve creating a stipend position for Congressional Award Advisor at Millville High School effective September 1, 2016. Position will be paid a stipend of \$2,400. – District funding
- *27 It is recommended the Board of Education approve creating a stipend position for Health Services Coordinator for the District effective September 1, 2016. The position will be paid an annual stipend of \$4,000. – District funding
- *28 It is recommended the Board of Education approve creating two positions for Equity and Diversity Trainers for New Teacher Orientation. Positions will be paid at the MEA hourly rate of \$31, not to exceed 12 total hours. – IDEA Basic funding
- *29 It is recommended the Board of Education approve creating a position for One-to-One paraprofessional for Student #35641 at MSHS effective September 1, 2016. – District funding
- *30 It is recommended the Board of Education approve creating a position for K-12 Supervisor of Guidance for the District and abolishing the position of Executive Director of Guidance for the District – District funding

1-30 ALL

- 31 It is recommended the Board of Education approve creating a position for Autism Inclusion Paraprofessional at Silver Run effective September 1, 2016. – IDEA Basic funding
- 32 It is recommended the Board of Education approve creating a position for One-to-One Paraprofessional for Student #34489 at Bacon School effective September 1, 2016. – District funding
- 33 It is recommended the Board of Education approve creating a position for One-to-One Paraprofessional for Student #30723 at Lakeside Middle School effective September 1, 2016. – IDEA Basic funding
- 34 It is recommended the Board of Education approve creating a position for One-to-One Translator Paraprofessional for Student #38268 at Lakeside Middle School effective September 1, 2016. – IDEA Basic funding

SUPERINTENDENT'S REPORT**July 25, 2016****General – cont'd**

- 35 It is recommended the Board of Education approve creating a position for One-to-One Translator Paraprofessional for Student #38218 at Lakeside Middle School effective September 1, 2016. – District funding
- 36 It is recommended the Board of Education approve creating a position for Special Education Paraprofessional – Resource Room/Inclusion at Lakeside Middle School effective September 1, 2016. – District funding
- 37 It is recommended the Board of Education approve creating a position for Coach-Data Analysis at Silver Run effective July 26, 2016. The position will be paid at the MEA hourly rate of \$31, not to exceed 25 total hours. – Title I funding
- 38 It is recommended the Board of Education approve creating 12 positions for PBIS Team Planning for 16/17 School Year at Silver Run on August 11, 2016. Positions will be paid for one day, up to five hours, not to exceed \$1,775 total expenditure. – Title I funding
- 39 It is recommended the Board of Education approve creating 11 positions for SCIP Team at Silver Run on August 8, 2016. Positions will be paid for one day, up to five hours, not to exceed \$1,620 total expenditure. – Title I funding
- 40 It is recommended the Board of Education approve creating 10 positions for PBIS Team Members Attend Tier 2 Training for Bacon and Silver Run in August. Staff will be paid at the MEA hourly rate of \$31, not to exceed 10 hours per person. – IDEA Basic funding
- 41 It is recommended the Board of Education approve payment of 15 hours at \$30 per hour for Beth Benfer to complete additional responsibilities (PARCC Coordinator) beyond her work day due to the Guidance Supervisor's medical leave. - District funding
- 42 It is recommended the Board of Education approve the budgetary transfer for Preschool Education Aid submitted for State approval on July 5, 2016.
- 43 It is recommended the Board of Education approve Kristy Buck, OT-R, to provide occupational therapy services for the 2016 K-8 Extended School Year program at Silver Run School at the rate of \$60 per hour, not to exceed 35 hours. – District funding

SUPERINTENDENT'S REPORT

July 25, 2016

General – cont'd

- 44 It is recommended the Board of Education approve participation in a grant from the Pascale Sykes Foundation. The grant is in the amount of \$160,000 to Connecting Families to Communities, Holly City Development Corporation as lead agency. The period of the grant is from July 1, 2016 – June 30, 2017.

Leave of Absence- As Recommended by the Superintendent

- 45 It is recommended the Board of Education approve the unpaid medical leave of absence for employee #3915 from September 1, 2016 to December 5, 2016.
- 46 It is recommended the Board of Education approve the extension of the paid medical leave of absence for employee #2492 to August 1, 2016.
- 47 It is recommended the Board of Education approve the partially paid medical leave of absence for employee #834 from September 1 to November 16, 2016 utilizing NJ Family Leave.

31-47 MILLVILLE

- *48 It is recommended the Board of Education approve the paid medical leave of absence for employee #2838 from June 27 to October 19, 2016.

Resignations- As Recommended by the Superintendent

- *49 It is recommended the Board of Education approve the resignation of Elsann Machotka from the position of Teacher of Science (pc#166) at MSHS effective June 30, 2016.
- *50 It is recommended the Board of Education approve the resignation of Laura Pompper from the position of Teacher of Special Education (pc#787) at MSHS effective July 1, 2016.
- *51 It is recommended the Board of Education approve the resignation of Darlene Meneghetti from the position of Secretary 12 Month A (pc #331) at Memorial effective July 21, 2016.
- *52 It is recommended the Board of Education approve the resignation of Louis Spinelli from the position of Teacher of Vocal Music (pc#850) at Memorial effective August 7, 2016.

SUPERINTENDENT'S REPORT
Resignations – cont'd

July 25, 2016

- *53 It is recommended the Board of Education approve the resignation of Stephanie Parent from the position of Custodian (pc#865) at MSHS effective July 25, 2016.
- *54 It is recommended the Board of Education approve the resignation of the following staff from the position of Summer Temporary Custodian:

Robert Williams (effective June 30, 2016)
Pam Cassidy (effective June 17, 2016)

48-54 ALL

- 55 It is recommended the Board of Education approve the resignation of Marjorie Todd from the position of Cafeteria Worker (pc#81) at Silver Run effective June 15, 2016.
- 56 It is recommended the Board of Education approve the resignation of Loni Weller from the position of Media Specialist (pc#861) at Bacon and Wood Schools effective July 5, 2016.
- 57 It is recommended the Board of Education approve the resignation of Lauren Kessler from the position of Teacher of Special Education (pc#10175) at Rieck Avenue effective July 11, 2016.
- 58 It is recommended the Board of Education approve the resignation of Mario DeSantis from the position of Teacher of Instrumental Music (pc#10160) at Silver Run and Lakeside effective July 30, 2016.

Retirements- As Recommended by the Superintendent

- 59 It is recommended the Board of Education approve the retirement of Robin Haas from the position of Teacher (pc#797) at Holly Heights effective July 1, 2016.
- 60 It is recommended the Board of Education approve the retirement of Karl Haynes from the position of Custodian (pc#170) at Silver Run effective July 29, 2016.

Reappointment- As Recommended by the Superintendent

- 61 It is recommended the Board of Education approve the reappointment of John Riley to the position of PBIS Paraprofessional at Holly Heights effective September 1, 2016. – District funding

Appointments- As Recommended by the Superintendent

The following appointments will become official upon approval from the Board of Education and receipt of all necessary certifications together with successful clearances from the employee physical exam, drug screening and criminal history check.

- 62 It is recommended the Board of Education approve extending the hours of Ednelly Martinez, Wrap Around Supervisor, to include Summer 2016 at Child Family Center effective June 20, 2016. She will work for 10 weeks plus two days, five days per week, up to six hours per day at the hourly rate of \$18.50. – Wrap funding

- 63 It is recommended the Board of Education approve the additional appointment of the following staff to the position of Summer Wrap Teaching Aides and Subs (shared) at Child Family Center effective June 20 to August 26, 2016:

Krista Jacquet Emily Barlas

Staff will be paid for 10 weeks, five days per week, eight hours per day at the hourly rate of \$14. – Wrap funding

- 64 It is recommended the Board of Education approve the additional appointment of the following staff to the position of Summer Wrap Instructional Aides and Subs (shared) at Child Family Center effective June 20 to August 26, 2016:

Emily Barlas	Cassandra Collins	Trevor Weldon
Pat Burns	Krista Jacquet	Dylan Smith
Kristy Kern	Courtney Rafine	LeAnn Parr
Morgan Pierce (substitute)		
Mar'kia Durham (substitute)		

Staff will be paid for 10 weeks, five days per week, eight hours per day at the hourly rate of \$9.50. – Wrap funding

SUPERINTENDENT'S REPORT
Appointments – cont'd

July 25, 2016

- 65 It is recommended the Board of Education approve the **revised** appointment of Shirley Ney to the position of **Lead Parapro** for K-8 Extended School Year Program effective July 5 to July 29, 2016. She will be paid at the hourly rate of \$14 as needed to cover set up and PM transportation, not to exceed \$750 total. – IDEA funding
- 66 It is recommended the Board of Education approve the appointment of Justin Dodge to the position of Coach-Data Analysis at Silver Run effective July 26, 2016. He will be paid at the MEA hourly of \$31, not to exceed 25 hours. – Title I funding
- 67 It is recommended the Board of Education approve the appointment of the following staff to the position of PBIS Team Planning for 16/17 School Year at Silver Run on August 11, 2016:

Teachers/Administrators (\$31/hour)

Tara Tapp	Jennifer Defeo	Jennifer Morrow
John Newsome	Becky Johnson	Dee Miskelly
Danette Gaughen	Danielle Procopio	Kathy Drastal
Sharon Conlon	Arlene Maggioncalda	

Aide (\$14/hour) Elviro Ocasio

Staff will be paid for up to five hours each. – Title I funding

- 68 It is recommended the Board of Education approve the appointment of the following staff to the position of SCIP Team at Silver Run on August 8, 2016:

Teachers (\$31/hour)

Justin Dodge	Shannon Silvestri	Kristie Renzi
Cheryl Ismail	Lisa Baran	Stephanie Upham
Barbara Hemphill	Danette Gaughen	John Newsome
Nicole Eisenhardt		

Aide (\$14 per hour) Tina Stiles

Staff will be paid for up to five hours each. – Title I funding

- 69 It is recommended the Board of Education approve the appointment of Bonnie Chester to the position of Substitute Teacher for K-8 Extended School Year Program effective July 5 to July 29, 2016. She will be paid at the MEA hourly rate of \$31. – IDEA funding

SUPERINTENDENT'S REPORT

July 25, 2016

Appointments – cont'd

- 70 It is recommended the Board of Education approve the appointment of the following staff to the position of PBIS Team Members Attend Tier 2 Training for Bacon and Silver Run in August:

John Newsome	Jennifer DeFeo	Jennifer Morrow
Danielle Procopio	Tara Tapp	Amanda DeVita
Robert Drewnowski	Barbara Lore	Kim Berry
Stephanie Muhlbaier		

Staff will be paid at the MEA hourly rate of \$31, not to exceed 10 hours per person. – IDEA Basic funding

- 71 It is recommended the Board of Education approve the appointment of the following staff to the position of 21st Century Middle School Site Coordinator/Teacher effective July 1, 2016 to June 2017:

Coordinator: Kelly Gandy

Teacher:	Rebecca Henry	Gerald Bruman
	Donna Hoffman	Heather Ehlin
	Lawrence Hickman	Bernadette Cirocco

Staff will be paid at the MEA hourly rate of \$31 for up to five days per week, one to seven hours per day during the school year and up to 20 hours of Summer Professional Development. – CEZ grant funding

- 72 It is recommended the Board of Education approve the appointment of John Fordyce to the position of 21st Century Elementary Site Coordinator/Teacher effective July 1, 2016 to June 2017. He will be paid at the MEA hourly rate of \$31 for up to five days per week, one to seven hours per day. – 21st Century grant funding

- 73 It is recommended the Board of Education approve the appointment of the following staff to the position of 21st Century Elementary Aides effective July 1, 2016 to June 2017:

John Fordyce	Ozmear Evans
--------------	--------------

Staff will be paid at the hourly rate of \$9.50 during the school year and the hourly rate of \$14 during the summer for up to five days per week, three to seven hours per day. – 21st Century Grant funding

SUPERINTENDENT'S REPORT

July 25, 2016

Appointments – cont'd

- 74 It is recommended the Board of Education approve the appointment of Samantha Elwell to the position of Teacher of Mathematics (pc#296) at Lakeside with a proposed start date of September 1, 2016. She will be paid at the 1st step of the MEA salary guide, \$49,873. – District funding
- 75 It is recommended the Board of Education approve the appointment of Catherine Jeffries to the position of Custodial Building Maintenance Worker-Night Shift (pc#260) at Rieck Avenue proposed start date of July 26, 2016. She will be paid at the 2nd step of the BMW/Council 18 salary guide, \$27,860. – District funding

55-75 MILLVILLE

- *76 It is recommended the Board of Education approve the appointment of Julia Araujo as home instructor for the 2015-16 school year. She will be paid at the MEA hourly rate of \$30. – District funding
- *77 It is recommended the Board of Education approve the appointment of the following staff to the part-time, temporary position of Board Policy Review and Development for the District:

Robert Cirocco	Michelle Giercyk	Kim Hallenbeck
Wendi Carlon-Wolfe	Patricia Birnstiel	Mary Bacon

Staff will be paid at MEA hourly rate of \$31, not to exceed 126 total hours. – NJ Partnership Grant funding

- *78 It is recommended the Board of Education approve the appointment of Brittany Huff to the position of District AVID Tutor for the 2015-16 school year. She will be paid at the hourly rate of \$10, not to exceed 18 hours per week. – District funding
- *79 It is recommended the Board of Education approve the appointment of Lauren Daigle to the position of Infinite Campus Data Entry for Academic Planner for the District effective July 1, 2016. She will be paid at the MEA hourly rate of \$31, not to exceed 40 hours. – District funding
- *80 It is recommended the Board of Education approve the appointment of staff to the position of Home Instructors for 2016-2017 as indicated in the backup. Staff will be paid at the MEA hourly rate of \$31. – District funding

SUPERINTENDENT'S REPORT
Appointments – cont'd

July 25, 2016

*81 It is recommended the Board of Education approve the appointment of Michael Demarest to the position of Chemistry Teacher (pc#1025) at Memorial effective September 1, 2016. He will be paid at the 1st step of the MEA salary guide, \$49,873. –District funding

*82 It is recommended the Board of Education approve the appointment of Erica Powers to the position of Cafeteria Worker (pc#513) at Memorial effective September 1, 2016. She will be paid at the MEA hourly rate of \$13.67 for five hours per day. – District funding

*83 It is recommended the Board of Education approve the appointment of the following staff to the position of Summer - Teacher Evaluation Revisions:

Edwin Fien	Diane Cavagnaro	Lisa Stahberger
Kristie Renzi	Lisa Baran	Beth Benfer
Pamela Bergman	Ann Bien	Maureen Merighi

Staff will be paid at the MEA hourly rate of \$31, not to exceed six hours each. – District funding

*84 It is recommended the Board of Education approve the following stipends for the 2016-17 School Year:

Yansi Alvarado-Cardona	Occupational Therapist Asst	\$12,000
Richard Andres	Asst Athletic Director	\$ 8,000
Tom Costa	Lakeside Stage Manager	\$12,390
Kim Hallenbeck	AVID District Coordinator	\$10,000
Jesse Jones	81% High School Stage Mgr	\$10,035.90
Lisa Gaudio	Congressional Awards Advisor	\$ 2,400
Colleen Blithe	Gifted & Talented Eligibility Coordinator	\$ 4,000
Robert Trivellini	Multi-Culture Week Advisor	\$ 1,850
Kenneth Wolfe	Court Liaison	\$ 3,500

-District funding

*85 It is recommended the Board of Education approve the appointment of Marilyn Hardwick to the shared position of August Child Study Team effective August 1, 2016. She will be paid at the MEA hourly rate of \$31, not to exceed 180 total shared hours. – District funding

SUPERINTENDENT'S REPORT
Appointments – cont'd

July 25, 2016

- *86 It is recommended the Board of Education approve the appointment of Dominic Carapelli to the position of Head Custodian/Building Maintenance Worker (pc#986) at MSHS effective July 18, 2016. He will be paid at the 4th step of the Council 18 salary guide, \$29,550 +\$5,350 (head custodian stipend) +\$1,600 (Black Seal) = \$36,500 (pro-rated). – District funding
- *87 It is recommended the Board of Education approve the appointment of Janet Carney to the position of Teacher of Mathematics (pc#135) at MSHS with a proposed start date of September 1, 2016. She will be paid at the 6th step of the MEA salary guide, \$50,873. – District funding

Transfers- As Recommended by the Superintendent

- *88 It is recommended the Board of Education approve the following special education paraprofessional transfers for 2016-17:

Employee Name	2016-17 New Position	16-17 PCN	2016-17 School
CHESTER, BONNIE	1-1 paraprofessional #35641	10110	MSHS
DEJESUS, ILYA	1-1 paraprofessional #38286	10110	LAKESIDE
ERWIN,CLAUDIA	Classroom paraprofessional	10088	SILVER RUN
FINCH,JUDITH	Classroom paraprofessional	1180	SILVER RUN
HICKMAN,LAWRENCE	Inclusion paraprofessional	1074	LAKESIDE
HITCHNER, SUMMER	LD paraprofessional	779	RIECK AVENUE
PIERCE, VERONICA	BD paraprofessional	10046	LAKESIDE
LOKEY, NANCY	BD paraprofessional	10166	LAKESIDE
MORENO,CARMEN	LD paraprofessional	10176	RIECK AVENUE
MOSLEY, KARIN	1-1 paraprofessional #34489	10110	BACON
MURPHINE,JOANNE	BD paraprofessional	1178	SILVER RUN
PHILLIPS,JONNY	Inclusion paraprofessional		SILVER RUN
RANKIN, ASHANTI	Inclusion paraprofessional		LAKESIDE
RAUDENBUSH,MELODY	BD paraprofessional	10052	SILVER RUN
SCHWEGEL, ASHLEY	1-1 paraprofessional #30723	10110	LAKESIDE
TOLEDO, MARICARMEN	1-1 paraprofessional #38218	10110	LAKESIDE
TRULL, STEPHANIE	BD paraprofessional	1181	SILVER RUN

SUPERINTENDENT'S REPORT

July 25, 2016

Bids As Recommended by the Superintendent

*89 It is recommended the Board of Education reject RFP #16-20 Alternative Energy Agreement due to our specifications and to better clarify our needs and requirements.

*90 It is recommended the Board of Education approve the following renewal for Repairs and Maintenance for the third year with no increases except to adjust based on any changes in the prevailing wage for the 2016-2017 school year to:

Ronald Janney Electrical Contractor, Inc.
Current rate: \$98.38/hour

*91 It is recommended the Board of Education approve the renewal contract of student transportation for field trips with Sheppard Bus Company for the 2016-2017 school year with 0% increase. The total amount of the renewal contract is \$75,000.

Bid #10-54 School Related Activities-Field Trips \$75,000

*92 It is recommended the Board of Education approve the renewal contract of student transportation for school related activities (sports) with Sheppard Bus Company for the 2016-2017 school year with 0% increase. The total amount of the renewal contract is \$155,000.

Bid #15-28 School Related Activities-Sport Trips \$155,000

*93 It is recommended the Board of Education approve the renewal of the To & From Summer Contracts (In-District) with Sheppard Bus Company for the 2016-2017 school year with 0.57% increase. The total amount of the renewal contract is \$53,369.38.

Bid #14-30 To & From Summer Contracts \$53,369.38

*94 It is recommended the Board of Education approve the following addition of an aide to Route #208 – Silver Run Elementary School (floater):

Sheppard Bus Company
35 Rockville Road
Bridgeton, NJ 08302

Quote#: 208 Bid#: 97-40
\$80.00 per idem x 180 days = \$14,400.00
Increase/Decrease per mile = \$1.50

SUPERINTENDENT'S REPORT**July 25, 2016****Bids – cont'd**

- *95 It is recommended the Board of Education approve the renewal of the To & From Contracts with Sheppard Bus Company for the 2016-2017 school year with a 0.57% increase. The total amount of the renewal contract is \$2,985,088 (\$16,583.82 per diem).

Bid #97-40	To & From Transportation	\$613,742.40	\$ 3,409.68
Bid #99-23	To & From Transportation	\$436,429.80	\$ 2,424.61
Bid #01-24	To & From Transportation	\$218,649.60	\$ 1,214.72
Bid #03-37	To & From Transportation	\$108,446.40	\$ 602.48
Bid #03-29	To & From Transportation	\$ 56,215.80	\$ 312.31
Bid #04-40	Special Ed. Transportation	\$ 30,195.00	\$ 167.75
Bid #05-37	To & From Transportation	\$289,719.00	\$ 1,609.55
Bid #05-50	Special Ed. Transportation	\$ 36,975.60	\$ 204.26
Bid #06-53	Special Ed. Transportation	\$ 6,503.40	\$ 36.13
Bid #07-41	To & From Transportation	\$113,329.80	\$ 629.61
Bid #08-25	To & From Transportation	\$464,725.80	\$ 2,581.81
Bid #08-25	To & From Transportation	\$ 20,740.00	\$ 115.22
Bid #12-38	To & From Transportation	\$106,039.80	\$ 589.11
Bid #12-40	Special Ed. Transportation	\$ 50,929.20	\$ 282.94
Bid #13-36	Special Ed. Transportation	\$ 45,516.60	\$ 252.87
Bid #14-30	To & From Transportation	\$ 55,965.60	\$ 310.92
Bid #14-31	To & From Transportation	\$109,740.60	\$ 609.67
Bid #15-15	To & From Transportation	\$ 28,067.40	\$ 155.93
Bid #15-31	Special Ed. Transportation	\$193,192.20	\$1,073.29

SUPERINTENDENT'S REPORT

July 25, 2016

Bids- cont'd

*96 It is recommended the Board of Education approve the following bid award recommendations:

Bid #16-22 Boy's Basketball Equipment \$ 3,190.00

Ampro Sports \$ 180.00
BSN/Passon Sports \$ 1,620.00
Kelly's Sports, LTD \$ 1,390.00

Bid #16-23 Girl's Basketball Equipment \$ 2,991.25

Cannon Sports \$ 44.00
Kelly's Sports, LTD \$ 2,588.25
Sport Decals \$ 359.00

Bid #16-24 Winter Track Equipment \$ 2,827.65

Aluminum Athletic Equip. \$ 1,070.00
Ampro Sports \$ 600.00
Cannon Sports, Inc. \$ 14.20
First to the Finish \$ 914.85
Kelly's Sports, LTD \$ 36.00
Pyramid School Products \$ 99.80
Triple Crown Sports \$ 92.80

Bid 16-25 Wrestling Equipment \$ 2,096.88

BSN/Passon Sports \$ 111.98
Kelly's Sports, LTD \$ 1,309.90
Triple Crown Sports \$ 675.00

Bid #16-26 Swimming Equipment \$ 3,139.05

Cannon Sports \$ 350.25
Kelly's Sports \$ 1,283.80
Triple Crown Sports \$ 1,505.00

*97 It is recommended the Board of Education approve the following renewal for Bid #14-19 Baked Products for the third year with no increase from Bimbo Bakeries and Deluxe Italian Bakery, Inc. for the 2016-2017 school year.

Bread – Bimbo Bakeries, USA \$61,759
Specialties – Deluxe Italian Bakery, Inc. \$16,914

SUPERINTENDENT'S REPORT

July 25, 2016

Budgetary Transfers – As Recommended by the Superintendent

- *98 It is recommended the Board of Education approve the budgetary transfers for the month ending May 31, 2016 and June 30, 2016.

Board of Education's Monthly Certification - As Recommended by the Superintendent

- *99 It is recommended the Board of Education officially certify pursuant to NJAC 6:20-2:13(e) that as of May 31, 2016 and June 30, 2016 and after a review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, 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.

Secretary's Monthly Certification – As Recommended by the Superintendent

- *100 It is recommended the Board of Education approve the Board Secretary's monthly certification of budgetary line item status for May 31, 2016 and June 30, 2016.

Balance Sheet Reports – As Recommended by the Superintendent

- *101 It is recommended the Board of Education officially accept the four balance sheets from the board secretary for the General Fund, Special Reserve Fund, Capital Projects Fund and the Debt Service Fund as required under the GAAP procedure for the month ending May 31, 2016 and June 30, 2016.

76-101 ALL