



REGULAR MEETING AGENDA

SEPTEMBER 8, 2016

6:00 p.m. Executive Session Wayne Board of Education Conference Room 50 Nellis Drive Wayne, NJ 07470	7:30 p.m. - Public Meeting Wayne Board of Education Conference Room 50 Nellis Drive Wayne, NJ 07470
--	---

I. Reading of Sunshine Law statement

Adequate notice of this Regular and Executive Meeting, setting forth time, date and location, has been provided in accordance with the requirements of the Open Public Meetings Act on January 11, 2016 by:

Prominently posting a copy on the bulletin board in the lobby of the offices of the Board of Education, which is a public place reserved for such announcements, transmitting a copy of this notice to The Record, The Wayne Today, and the Municipal Clerk.

II. Roll Call

III. Approval to Convene into Executive Session

X - 2017 - 1

RECOMMENDED ACTION:

WHEREAS, the Wayne Township Board of Education (hereinafter referred to as the "Board") from time to time must convene into Executive Session to discuss confidential matters including but not limited to personnel issues, legal matters, student issues and labor negotiations.

WHEREAS, THE Board has on its agenda for the meeting being held on September 8, 2016 on issues relating to negotiations, personnel, and legal matters which must be discussed in a confidential closed session.

NOW THEREFORE BE IT RESOLVED, the Board shall move into Executive Session to discuss the above referenced matter.

BE IT FURTHER RESOLVED, that the minutes of the executive session will provide as

much information as possible without violating any applicable privilege or confidentiality so that the public can understand what was discussed and when available what the Board decision was.

BE IT FURTHER RESOLVED, that the minutes of the executive session will be released to the public in an appropriately redacted form within a reasonable period of time.

BE IT FURTHER RESOLVED, that the redacted portion of the executive session minutes will not be released until such time as the privilege or confidentiality is no longer applicable.

IV. Reconvene

The Executive Session of the Wayne Board of Education Regular Meeting of September 8, 2016 was convened in the Conference Room of the Wayne Board of Education, 50 Nellis Drive, Wayne, NJ 07470.

The Statement of Compliance setting forth time, date and location was read in accordance with the requirements of the Open Public Meetings Act and the roll call was taken. The meeting was recessed and is now being reconvened.

FLAG SALUTE

MOMENT OF SILENCE

V. Recognition Program

RESOLUTION RECOGNIZING CONSTITUTION WEEK
Eileen Albanese, Board President

VI. Administrative Summary Report

SUPERINTENDENT'S REPORT

PRESENTATION

New Jersey Schools Insurance Group Grant

Presented by: Ms. Ivy Davis, NJSIG

VII. Revisions to Agenda Items

VIII. Open to Public Agenda Items Only

This portion of the meeting is open to citizens for comment on agenda items only. Residents are to state their names, addresses, and subject matter. Comments may be limited to five minutes per person. Members of the public are discouraged from speaking negatively about an employee or a student. The Board bears no responsibility for comments made by the public. Comments regarding employees or students cannot be legally responded to by the Board. Other comments may be responded to tonight or at subsequent meetings under "old business."

IX. Approval of Minutes

Approval of Executive Session Minutes

M - 2017 - 1

RECOMMENDED ACTION:

RESOLVED, that the Board approve the following Executive Session Minutes:

July 27, 2016 Special Meeting

Approval of Public Meeting Minutes

M - 2017 - 2

RECOMMENDED ACTION:

RESOLVED, that the Board approve the following Public Meeting Minutes, as per the attached by reference.

July 27, 2016 Special Meeting

X. Action on Agenda

Approval of Public Question and Interpretive Statement for Submission to the Passaic County Clerk

A - 2017 - 1

RECOMMENDED ACTION:

WHEREAS, the Wayne Board of Education, County of Passaic, passed a resolution on April 28, 2016 to seek approval from the District's legal voters for total additional funding in the amount of \$2,096,885 for the 2016-2017 school year budget, which proposed expenditures are in addition to those necessary to achieve Core Curriculum Standards;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves the following public question and interpretive statement to be submitted to the Passaic County Clerk for inclusion on the November 2016 ballot and voted upon by the voters of the District:

Question:

RESOLVED, that there should be raised an additional \$2,096,885 for General Funds for the ensuing school year (2016-2017). These taxes will be used exclusively for the expansion of the District's existing half-day Kindergarten program to a full day program, which proposed expenditures are in addition to those necessary to achieve the Core Curriculum Content Standards, with such total amount to be uses as follows:

Of said tax levy, \$1,986,785 to employ additional personnel and to provide related professional development for the expansion of the District's existing half-day Kindergarten program to a full day program, which will result in a permanent increase in the District's tax levy; and

Of said tax levy, \$110,100 to be used to provide funds for improvements to instructional spaces, including technology, to support the expansion of the Kindergarten program, which will not result in a permanent increase in the

District's tax levy.

Interpretive Statement

A "YES" vote will establish full day kindergarten in the district with a \$2,096,885 increase in the District's tax levy for the 2016-2017 school year. Of this tax levy, a permanent increase in the amount of \$1,986,785 will be used to fund 12.5 new teachers, 22 instructional aides, 9 elementary cafeteria playground aides, and employee related professional development for these new positions for the expansion of the District's existing half-day Kindergarten program to a full day program. The remaining amount of \$110,100, which will not increase the district's tax levy, will be used to provide funds for improvements to instructional spaces, including technology, to support the expansion of the Kindergarten program, the estimated tax impact to the average household assessment of \$229,044.00 will be \$93.91. A "NO" vote will prevent the District from expanding its existing half-day Kindergarten program to a full-day program.

AND BE IT FURTHER RESOLVED that, pursuant to N.J.S.A. 19:60-4, the Business Administrator/Board Secretary is hereby authorized and directed to send a certified copy of the proposal to the County Clerk **by 10:00 a.m. on September 9, 2016** to arrange for it to be voted on at the Annual School Election. Same shall also include a certified copy of the Board's April 28, 2016 Budget Resolution.

Approval of Resolution to Proclaim Constitution Week

A- 2017 - 2

RECOMMENDED ACTION:

Whereas, September 17, 2016 marks the two hundred and twenty-ninth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

Whereas, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

Whereas, public law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as constitution week;

NOW, THEREFORE, BE IT RESOLVED that the Wayne Board of Education does hereby proclaim September 17 through 23, 2016 to be Constitution Week.

Education:

Approval of Out of District Professional Travel for Staff Members

E - 2017 - 1

RECOMMENDED ACTION:

RESOLVED, that the Board approve Out of District Professional Travel for the 2016-2017 school year, as follows:

Whereas, District employees listed on the attached chart are attending conferences, conventions, staff training, seminars, workshops, student events or other required travel; and

Whereas, the attendance at stated functions were previously approved by the Chief School Administrator and School Business Administrator as work related and within the scope of work responsibilities of the attendees; and

Whereas, the attendance at the functions were approved as promoting delivery of instruction of furthering efficient operation of the District, and fiscally prudent; and

Whereas, the travel and related expenses particular to attendance at these functions are within state travel guidelines established by the Department of Treasury in NJOMB circular letter; now therefore

Be it resolved, that the Board of Education finds the travel and related expense particular to attendance as these previously approved functions; and further,

Be it resolved, that the expenses are justified and therefore reimbursable and/or payable, as per the attached.

Approval of Out of District Professional Development Opportunities for Board Members

E - 2017 - 2

RECOMMENDED ACTION:

RESOLVED, that the Board approve Out of District Professional Development Opportunities for the 2016-2017 school year.

Whereas, the following Board Members are attending conferences, conventions, seminars, or workshops; and

Whereas, the travel and related expenses particular to attendance at these functions are within state travel guidelines established by the Department of Treasury in NJOMD circular letter;

BE IT RESOLVED, that the Board of Education finds the travel and related expenses particular to attendance at these previously approved functions;

BE IT FURTHER RESOLVED, that the expenses are justified and therefore reimbursable and/or payable, as per the attached.

Approval of Field Trip Destinations

E - 2017 - 3

RECOMMENDED ACTION:

RESOLVED, that the Board approve the Field Trips for the 2016-2017 school year as per the attached by reference.

Approval of Overnight Field Trips to Washington, D.C.

E - 2017 - 4

RECOMMENDED ACTION:

RESOLVED, that the Board approve overnight field trips for eighth-grade students to go to Washington, D.C., as follows, and as per the attached by reference:

-	School Location	Type of Trip (FT/SLE/CBI)	Costs Acct.	Dates
1	AWMS Washington, D.C.	FT Stud. Act.	\$500.00 per student (approx.) #92-000-000-600-20-011	5/17/17-5/19/17
2	GWMS Washington, D.C.	FT Stud. Act.	\$500.00 per student (approx.) 94-000-000-600-14-015	5/17/17-5/19/17
3	SCMS Washington, D.C.	FT Stud. Act.	\$500.00 per student (approx.) 93-000-000-600-13-012	5/17/17-5/19/17

Approval of Home Instruction

E - 2017 - 5

RECOMMENDED ACTION:

RESOLVED, that the Board approve Home Instruction services for students for the 2015-2016 school year as follows, and as per attached by reference:

-	Student SID # School Grade	Student Type Reason Hours/sessions per week	Provided by Title Account #	Effective Date Rate
1.	6503431252 WVHS 10	Special Education Administrative 10hrs./wk.	District Staff 11-219-100-110- 17-000	6/16/16 \$40.00 per./hr.
2.	9062745796 WVHS 11	General Education Administrative 20hrs./wk.	Integrity House 11-219-100-320- 17-000	2/29/16 \$60.00 per./hr.

Approval of 2015-2016 Professional Service Agreements

E - 2017 - 6

RECOMMENDED ACTION:

RESOLVED, that the Board approve Professional Service Agreements with vendors for the 2015-2016 school year for the services as indicated at the following contractual rates as per the attached by reference.

Approval of 2016-2017 Professional Service Agreements

E - 2017 - 7

RECOMMENDED ACTION:

RESOLVED, that the Board approve the following Professional Service Agreements with vendors for the 2016-2017 school year for the services as indicated at the following contractual rates as per the attached by reference:

-	Provider	Type of Service Rate Account #	Student ID- if applicable Effective Date	Total Contract or not to exceed
1	Bryan Fennelly, M.D. Madison, NJ	Psychiatric Evaluations \$665.00 Emergency Evaluations \$715.00 #11-000-219-390-17-008		\$7,000.00
2	Hillmar, LLC North Caldwell, NJ	Bilingual Evaluations and Services Rates as per the attached #11-000-219-390-17-008		\$10,000.00
3	Morris Psychological Group Parsippany, NJ	Neuropsychological Evaluations Not to exceed \$2,750.00 Educational Assessments \$275.00 per unit Review of records \$275.00 per hour On-Site Observation \$275.00 per hour plus a \$200.00 travel fee #11-000-219-390-17-008		\$10,000.00

Out of District Placements and Related Services

E - 2017 - 8

RECOMMENDED ACTION:

RESOLVED, that the Board approve out of district placements and related services for the 2016-2017 school year for students pursuant to their Individualized Education Program (IEP) or in accordance with their High School curricula (ie vocational school placement) as follows and further, that transportation be provided as required as:

-	Student	Placement Location Tuition (10mo/ESY) Effective Date Account #	Related Service Provided by Effective date Cost Account #	Placement type: new, cont, change If change, prior placement/cost
1	#7973596149	ECLC-HoHoKus, NJ \$53,087.40 (180 x \$294.93) 09/02/16-06/30/17 #11-000-100-566-17- 008 1:1 \$21,000.00(180 x \$115.38) #11-000-217-500-17- 008		New

2	#5380763098	New Alliance Academy \$82,383.00 (\$392.30 X 210) 08/25/16-06/30/17 #11-000-100-566-17-008		New
3	#6932563634	Sage Day \$55,980.00 (\$311.00 X 180) 09/01/16-06/30/17 #11-000-100-566-17-008		New
4	#1076900813	Department of Children and Families-Regional School \$40,973.04 (220 X \$186.24) State Aid		Continuation
5	#3055363100	Alpine Learning Group	ABA 250 (50 weeks X 5 days a week) X \$50.00/day copay=\$12,500.00 12 scheduled home clinics per year \$250.00 X 12=\$3,000.00 12 months of administrative fee \$25.00 X 12 = \$300.00	\$15,800.00

Approval of Related Service Agreements

E - 2017 - 9

RECOMMENDED ACTION:

RESOLVED, that the Board approve a Related Service Agreement with a vendor for the 2016-2017 school year for the services as indicated at the following contractual rates as per the attached by reference:

-	Provider	Type of Service Rate Account #	Student ID- if applicable Effective Date	Total Contract or not to exceed
1	Progressive Therapy of NJ Oak Ridge, NJ	BCBA Consultation to Classrooms/Functional Behavior Assessments \$85.00/hour (36 days X \$595.00 per day) #11-000-216-320-17-008	Coverage until hire can be released from other district	\$21,420.00
2	Progressive Therapy of NJ Oak Ridge, NJ	BCBA-training for bus para for student #4949025173 (22 hours X \$125.00) 09/06/16-09/16/16 #11-000-216-320-17-008		\$2,750.00

Approval of Shared Time Occupational/Vocational Program

E - 2017 - 10

RECOMMENDED ACTION:

RESOLVED, that the Board approve the following students to attend the Shared Time Occupational/Vocational Program with Roman Academy of Beauty Culture for the 2016-2017 school year as per their Individualized Education Programs and that transportation be provided as required:

-	Student	Tuition (10mo/ESY) Effective Date Account #	Related Service Provided by Effective date Cost Account #	Placement type: new, cont, change If change, prior placement/cost
1	#2101772314	\$9,575.00 09/01/16-06/30/17 #11-000-100-564-17-008		New
2	#6850776270	\$9,575.00 09/01/16-06/30/17 #11-000-100-564-17-008		Continuation

Approval of Revised Structured Learning Experiences

E - 2017 - 11

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, approve the students participating in a Structured Learning Experience and the corresponding revised businesses as per the attached by reference.

Approval of 2016/2017 Summer Curriculum Writing

E - 2017 - 12

RECOMMENDED ACTION:

RESOLVED, that the Board approve the following summer curriculum writing for Elementary, Middle School, and High School, recommended at the August 30, 2016, Education Committee, as per attached by reference.

Level:	Subject:
Elementary	Kindergarten K-Wrap Around Program
Elementary	K-5 Grade Envision 2.0
Middle	Next Generation Science Standards
Middle	Language Arts Literature Analysis
Middle	Health
Grade 8 & 9	World History
High School	Next Generation Science Standards
High School	Photography IV-Grade 12
High School	Robotics 3
High School	United States History I & II

High School	World History
Special Ed.	LLD/Mild Math & Language Arts

Human Resource:

Approval of Resignations/Retirements

H - 2017 - 1

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, accept the following resignations for the 2016-2017 school year:

-	Name Position Location	FTE Position Control# Account Number#	Effective Date Reason	Salary Guide Step
1.	Angela La Para Italian WV	FTE .4 01-32-09/dxf 11-140-100-101-15-000	10/22/16	\$36,120 step 17 MA of the WEA salary guide
2.	Janel Hooper Physical Therapist District	FTE 1 01-12-12/ddu 11-000-216-100-17-008	10/31/16	\$75,400 step 9 MA+30 of the WEA salary guide
3.	Andrea Gilman Para PACK	FTE 1 11-07-12/bzf 11-000-217-100-17-008	9/1/16	\$16.77 per hour step 4 of the Paraprofessionals salary guide another position in District

Approval of Termination

H - 2017 - 2

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, approve the following termination for cause:

-	Staff ID# Position Location	PC# Account#	Salary Effective date
1.	ID#2529 Phys. Ed. GW	01-32-25/aix 11-130-100-101-14-000	8/26/16

Approval of Revised Items

H - 2017 - 3

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, approves the following items to be revised for the 2015-2016 and 2016-2017 school years.

Name	Effective Date

-	Position Location	Revision	Salary Guide/Step
1.	ID#8685	Revise FMLA start date from 9/1/16 to 9/16/16	n/a
2.	Laura Pise Math WH	Revise step and money from step 1 MA+15; \$58,000 to step 3 MA+15; \$60,500	9/1/16
3.	Patricia Montini RP GW	Revise start date from 9/12/16 to 9/1/16	n/a
4.	Karla Gutierrez Spanish WV	Revise salary from BA, step 1 \$50,900 to BA+15, step 1, \$52,400	9/1/16
5.	Jeanette Basilicato AW	Revise stipend for Instrumental Vocal and Chorus from FTE 1, \$2,700 to FTE .5 \$1,350	9/1/15
6.	Allison Hollender LLD JFK	Revise start date from 10/26/16 to 9/1/16	n/a

Approval of Appointment of District Staff for 2016-2017 school year

H - 2017 - 4

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the appointments of the following personnel in the Wayne Township Public School District, for the 2016-2017 school year on the appropriate bargaining unit salary, pending the full satisfaction of requisite New Jersey Department of Education and District employment criteria.

ALSO BE IT RESOLVED, that the Superintendent recommends that the Board of Education approves the submission to the County Superintendent of Schools the application for emergency hiring and each applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7 et. Seq., or N.J.S.A. 18A-6-4.13, et seq. for the employees below, if necessary:

-	Name Position Location	FTE Position Control# Account Number#	Effective Date Salary Guide/Step	PD Hours Student ID# for 1:1 Paras Staff replacing or new position
1.	Joseph Ginexi LTR Math WV	FTE 1 01-41- 19/cyb 11-140-100- 101-15-000	9/9/16 or as soon as possible - 12/31/16 \$33,085 pro-rated 65% step 1 BA of the WEA salary guide no medical benefits	Nancy Fairchild \$55,600 step 1 MA of the WEA salary guide transferred
2.	Florence Nardone Physical Therapist District	FTE 1 01-12- 12/ddu	9/1/16 \$81,000 step 17 BA of the WEA	Janel Hooper \$75,400 step 9 MA+30

		11-000-216-100-17-008	salary guide	
3.	Jennifer Nemetz Clerical Assistant JF	FTE 1 25-03-43/dqp 11-000-240-105-02-010	9/6/16 \$15.29 per hour	Dawn DiPaola \$15.29 per hr.
4.	Patricia Babich Administrative Assistant to Assistant Superintendent Board Office	FTE 1 08-59-16/bkd 11-000-240-105-54-000	9/9/16 \$48,000 pro-rated	Barbara Sasiak \$75,716 transferred
5.	Samuel Roca Classroom Para WV	FTE 1 11-41-12/byq 11-100-217-100-17-008	9/9/16 \$16.47 per hour 7.17 hrs. per day step 3 of the Paraprofessionals salary guide	7 hrs. PD Lucila Couso \$18.41 per hr. step 12 of the Paraprofessionals salary guide another position in District
6.	Marie Dimetry LTR Math WV	FTE 1 01-41-19/das 11-140-100-101-15-000	9/1/16 - 6/30/17 \$52,400 step 1 BA+15 of the WEA salary guide	Allison Romeo \$59,200 step 1 MA+15 of the WEA salary guide
7.	Oksana Rusynko LTR Guidance WV	FTE 1 01-41-10/dkz 11-000-218-104-15-031	9/30/16 - 11/23/16 \$58,000 pro-rated step 1 MA+15 of the WEA salary guide no medical benefits	Kristen Valencia \$55,600 step 1 MA of the WEA salary guide
8.	Tomasina Schwarz LTR Sp, Ed. S.S. WV	FTE 1 01-41-12/dyt 11-213-100-101-17-008	10/17/16 - 3/10/17 \$36,140 pro-rated 65% step 1MA of the WEA salary guide no medical benefits	Abigail Hall \$88,000 step 13 MA+30 of the WEA salary guide
9.	Student Homework Assistant ID#12242002 Wayne Aftercare Program		9/9/16	\$9.00 per hour 1 day a week
10.	Andrea Gilman LTR Sp. Ed. Pre-school PACK	FTE 1 01-07-12/dyu 11-105-100-101-17-008	9/1/16 - 6/30/17 \$61,700 step 1 MA+30 of the WEA salary guide	Donna DeMarco \$65,900 step 10 BA+15 of the WEA salary guide
11.	Tifane Rees Paraprofessional LAF	11-05-12/dmf 11-213-100-106-17-008	9/1/16 \$19.22/hr. Step 14 of the Paraprofessional Salary	7 Hrs. PD New Position

			Guide*	
--	--	--	--------	--

Approval of Transfers

H - 2017 - 5

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the following transfers, for the 2016-2017 school:

-	Name	FROM: Position Position Control# Location FTE Account#	TO: Position Position Control Location FTE Account#	Effective date Salary change Guide/Step Reason for transfer
1.	Patricia Fitzgibbon	LLD 01-01-12/cpj RC FTE 1 11-204-100-101-17-008	LLD 01-08-12/dra PL FTE 1 11-204-100-101-17-008	9/1/16 administrative transfer
2.	Barbara Sasiak	Administrative Assistant 08-59-16/bkd Board Office FTE 1 11-000-240-105-54-000	OP IV Secretary to Director of Secondary Ed. 06-59-16/bkt Board Office FTE 1 11-000-230-105-54-000	9/9/16 Administrative transfer no change in salary

Approval of Salary Adjustments

H - 2017 - 6

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves for the 2016-2017 school year, salary adjustments for additional academic achievement, as per attached.

Approval of Sidebar Agreement with the Wayne Education Association

H - 2017 - 7

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent approves for the 2016-2017 school year, the sidebar agreement with the Wayne Education Association, as attached by reference.

Approval of Settlement Agreement with the Wayne Custodial Maintenance Association

H - 2017 - 8

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the

Superintendent, approves for the 2016-2017 school year, the Settlement Agreement with the Wayne Custodial Maintenance Association, as attached by reference.

Approval of Additional Compensation

H - 2017 - 9

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the following additional compensation for staff members for the 2016-2017 school year:

-	Staff	Assignment	Effective date Stipend Account#
1.	Susan Schuck Para/LPN	IEP meetings	\$29.70 per hour not to exceed 3 hrs. 11-000-220-104-17-000
2.	Jennifer Amoroso Special Services	Specialized Reading Instructor as needed	2016-2017 school year \$75 per hour as per the WEA sidebar agreement 11-421-100-179-54-000
3.	a.) Shea McCammon b.) Anne DeDio c.) Lisa Klink d.) Alexis Rivera e.) Karen Masercola	Sixth period assignment Special Education- SC	9/6/16 until the permanent teacher begins \$10,365 pro-rated for each 11-130-100-101-13-008
4.	Mayra Arias	Sixth period assignment Spanish - WV	2016-2017 school year \$10,365 11-140-100-101-15-000
5.	a.) Joanne McCammon b.) Gina Levine c.) Jenna Morris d.) Rebecca Brebric e.) Meredith McCambley	Sixth period assignment Sp. Ed. - Resource - WV	9/1/16 - 11/15/16 or until the permanent teacher begins \$10,365 pro-rated for each 11-140-100-101-15-000

Approval of Payment to District Substitutes for In-Service Day

H - 2017 - 10

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, approve for the 2016-2017 school year, the following payment to all Board approved certified and non-certified substitutes who attended the Substitute Orientation/Safety and Security Training at Wayne Valley High School on August 17, 2016 from 9-11am or from 1-3pm; certified substitutes to be paid 2 hours of the pro-rated daily rate and non-certified substitutes to be paid 2 hours at their hourly rate, as per attached.

And, BE IT FURTHER RESOLVED, that substitute costs shall be expended against

the appropriate salary account for which their service is required.

Approval of Appointment of District Substitutes

H - 2017 - 11

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approve the following certified substitutes for the 2016-2017 school year at the daily rates approved; and further, that these certified substitutes also be approved as substitute paraprofessionals for the 2016-2017 school year at the rate of \$12.00 per hour, to expand the pool of paraprofessional substitutes:

-	Name	Daily Rate
1.	Blerime Limani	\$90.00
2.	Jessica Ihle	\$90.00
3.	Joseph Csencsits	\$100.00
4.	Joy Liston	\$90.00
5.	Jessica Polay	\$90.00
6.	Yara Issa	\$90.00
7.	Leslie Server	\$100.00
8.	Nathali Faisca	\$90.00
9.	Tomasina Schwarz	\$100.00
10.	Susie O'Sullivan	\$90.00

And, BE IT FURTHER RESOLVED, that the Board, upon the recommendation of the Superintendent, approve the following non certified substitutes for the 2016-2017 school year for the following positions and at the following hourly rates:

-	Name	Hourly Rate
1.	Maria DeGrazia - Breakfast Assistant/ Door Monitor	\$12.00
2.	Martha Thompson - Caregiver/Breakfast Assistant/ Door Monitor	\$12.00
3.	Maria Zampino - Caregiver, Breakfast Assistant/ Door Monitor	\$12.00
4.	Esperanza Argilagos - PARA	\$12.00
5.	Jennifer Nemetz - OFFICE	\$10.50

And, BE IT FURTHER RESOLVED, that substitute costs shall be expended against the appropriate salary account for which their service is required.

Approval of Mentor Payments

H - 2017 - 12

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, approves the following mentor payment for the following staff for the 2016-2017 school year, paid through payroll deductions of mentee:

-	Staff	Date	Payment
1.	Diane Marturano	9/1/16 - 6/30/17	\$1,000

2.	Jason Wilke	9/1/16-12/31/16	\$220
3.	Jamie Meigh	9/1/16-6/30/17	\$550

Approval of Transportation Schedules

H - 2017 - 13

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent approves for the 2016-2017 school year, schedules for transportation drivers, van aides, and school paraprofessionals assigned to ride vans and for all approved paraprofessionals to act as substitutes as needed, and further to allow adjustments of hours and salary due to changes in routes, and to allow van aides to be approved for payment at their hourly rate for up to 7 hours per year for attendance at BOE mandatory in-service training events per their negotiated agreement, as per the attached by reference.

Approval of Appointment of Extra Curricular Coaches

H - 2017 - 14

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves for the 2016-2017 school year as extra curricular coaches, pending completion of criminal background check:

	Staff Location	Activity	Stipend Account #
1.	Don Brady WV	Head Coach - Boys Skiing	Step 1 \$5,930 11-402-100-100-15-051
2.	Sarah Kauffman WV	Head Coach - Girls Swimming	Step 2 \$6,270 11-402-100-100-15-051

Approval of Extra Curricular Athletic Workers

H - 2017 - 15

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, approve for the 2016-2017 school year, the following extra curricular athletic workers for Fall, Winter, and Spring sports for Wayne Hills High School and Wayne Valley High School:

	Name
1.	Lorene Bishop
2.	Karen Enderly
3.	Christian Helm
4.	Pat McHugh
5.	Todd Schroeder
6.	Dan Sullivan
7.	Nicole Parkes

Approval of Appointment of Extra Curricular Advisors

H - 2017 - 16

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves the following staff for the 2015-2016 school year as extra curricular advisors:

-	Staff Location	Activity	Step Stipend Account #
1.	Alvin Scott AW	Instrumental Vocal & Chorus .5 sharing w/J.Basilicato	Step 4 Stipend \$1,350 11-401-100-100-20-045

Approval of Student Personnel as Office Assistants

H - 2017 - 17

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approve the following students for the 2016-2017 school year as office assistants, at the rate of \$8.38 per hour, 1 hour per day/5hours per week:

-	Student ID# Location	Account#
1.	ID#024812 WH	11-000-218-100-00-000
2.	ID#024387 WV	11-000-218-100-00-000
3.	ID#022417 WV	11-000-218-100-00-000

Approval of Increase in Assignment

H - 2017 - 18

RECOMMENDED ACTION:

RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves for the 2016-2017 school year, increase in assignment:

-	Staff	FROM Assignment Location PC# AC#	TO Assignment Location Salary change Effective date PC# AC#
		1/5 Instrumental Music	2/5 Instrumental Music RY

1. Ayden Khan	RY 01-10-21/dil 11-120-100-101-10-000	\$20,960 9/1/16 01-10-21/dil 11-120-100-101-10-000
---------------	---	---

School Resources:

Approval of the Check Register

S - 2017 - 1

RECOMMENDED ACTION:

RESOLVED, that the Board approve the Check Register:
Check Range Number: 076061-076246
in the amount of \$1,444,097.83 as per the attached by reference.

Approval of Non-Public Textbook Purchases

S - 2017 - 2

RECOMMENDED ACTION:

that the Board approve the Textbook purchases for non public schools for the 2016-2017 school year in accordance with the requirements under the Non Public Technology Entitlement Grant, as per the attached.

Note: Under this Non Public entitlement, the Board of Education must approve the textbooks to be purchased with the funds. The amount of the items to be purchased cannot exceed the individual entitlement aid amounts by school.

Approval of Non-Public Technology Purchases for 2016-2017

S - 2017 - 3

RECOMMENDED ACTION:

that the Board approve the technology purchases for non public schools (Immaculate Heart of Mary) for the 2016-2017 school year in accordance with the requirements under the Non Public Technology Entitlement Grant, as per the attached.

Note: Under this Non Public entitlement, the Board of Education must approve the equipment or services to be purchased with the funds. The amount of the items to be purchased cannot exceed the individual entitlement aid amounts by school.

Approval of Bid Award

S - 2017 - 4

RECOMMENDED ACTION:

RESOLVED, that the Board approve the bid award in the total amount of \$2,899.86 for the purchase of custodial supplies from Educational Data Services, Inc. for the 2016-2017 school year, as per the attached.

Fall Sports Bid Award Revision

S - 2017 - 5

RECOMMENDED ACTION:

RESOLVED, that the Board approve the revision of Fall Sports Bid Award for Boys Soccer from Sportsman in the amount of \$374.30 to Metuchen Center in the amount of \$691.94.

NOTE: Sportsman Athletics no longer able to provide item.

Approval of Transportation Agreements

S - 2017 - 6

RECOMMENDED ACTION:

RESOLVED, that the Board approve Transportation Services Agreements for pupil transportation for the 2016-2017 school year as follows, and as per the attached by reference:

Provider and Route	Schools	Contractor	# of Students	Student ID #	Estimate Cost (including surcharge)	Dates
NRESC 127B	Cornerstone	FS Transport	2	#7595742113 #1885609645	\$6,814.08	7/11/16 - 9/1/16
NRESC 180B	New Bridges	Jersey Kids	1	#8285031484	\$3,438.24	7/5/16-7/29/16
NRESC 218B	Regional Day	York Trans.	1	#4949025173	\$9,434.88	7/5/16-8/11/16
NRESC CTCESY3	Children Therapy Ctr.	We Care Trans.	1	#5745325495	\$4,228.64	7/2/16-7/29/16
NRESC DLCESY	DCL-Warren	We Care Trans.	1	#9287966505	\$10,920.00	6/29/16-8/10/16
NRESC NALL	New Alliance	D & J Trans.	2	#5380763098 #1478160630	\$2,645.76	7/5/16-8/5/16
REGION 1 - E945	Windsor Learning Ctr.	Triumph Coach	1	#8170365316	\$7,680.60	9/6/16-6/25/17

Note: Transportation of students to out of district placements by outside vendors is charged to Transportation account number 11-000-270-514-51-007.

XI. Open to Public

This portion of the meeting is open to citizens for comment on any topic. Residents are to state their names, addresses and subject matter. Comments may be limited to five minutes per person. Members of the public are discouraged from speaking negatively about an employee or a student. The Board bears no responsibility for comments made by the public. Comments regarding employees or students cannot be legally responded to by the Board. Other Comments may be responded to tonight under "new business" or at subsequent meetings under "old business."

XII. Old Business

XIII. New Business

XIV. Executive Session

XV. Adjournment

OUT OF DISTRICT PROFESSIONAL TRAVEL OPPORTUNITIES FOR STAFF MEMBERS - September 8, 2016

NO.	NAME POSITION	BLDG.	WORKSHOP LOCATION	DATE/S	REG. FEE	REG. ACCT. CODE	T=Travel L=Lodging M&I=Meals **Incidentals	T/L/M&I ACCT. CODE	TOTAL COST
1	Kissel, D. Art - Gr. 6-8	SCMS	AENJ Conference 2016 Ocean Place Resort Long Branch	10/10/16	\$205.00	11-000-223-500-00-000	Not Requested	N/A	\$205.00
2	McGugart, C. Art - Gr. 6-8	GWMS	AENJ Conference 2016 Ocean Place Resort Long Branch	10/10/16	\$190.00	11-000-223-500-00-000	Not Requested	N/A	\$190.00
3	Zubiaurre, E. Art - Gr. 6-8	SCMS	AENJ Conference 2016 Ocean Place Resort Long Branch	10/10/16	\$205.00	11-000-223-500-00-000	Not Requested	N/A	\$205.00
4	Aulenbach, D. Principal	AWMS	Association for Middle Level Education National Conference - Hyatt Place Austin, TX (Will be Presenting)	10/10/16 10/11/16 10/12/16	\$299.00	11-000-240-500-54-003	T=\$276.00 L=\$423.00 M&I=\$167.50	11-000-240-580-54-003	\$1,165.50
5	Wojcik, J. Asst. Principal	Preakn.	Legal One Accommodations for ELL & Spec. Ed. Students Under PARCC - FEA Ctr. Monroe Twsp.	9/21/16	\$150.00	11-000-240-500-54-003	Not Requested	N/A	\$150.00
6	Brillo, N. LDT-C	GWMS	NJ International Dyslexia Assoc. Fall Conference Somerset Double Tree Somerset	10/14/16	\$230.00	11-000-223-500-00-000	Not Requested	N/A	\$230.00
7	Toback, M. Superintendent	Admin. Bldg.	NJASA - NJDOE Future and Career Ready - Crowne Plaza Monroe	9/20/16	\$149.00	11-000-230-500-54-000	T=\$51.26	11-000-230-580-54-000	\$200.26

OUT OF DISTRICT PROFESSIONAL TRAVEL OPPORTUNITIES FOR STAFF MEMBERS - September 8, 2016

8	Borchard, J. Tech. Director	Admin. Bldg.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/26/16 Thru 10/27/16	\$100.00	11-000-252-500-70-005	T=\$101.22 L=\$99.00 M&I=\$146.00	11-000-252-580-70-005	\$446.22
9	Clark, P. HIB/Comp.Coord	Admin. Bldg.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/26/16 10/27/16	\$275.00	11-000-240-500-54-000	T=\$101.22 L=\$99.00 M&I=\$146.00	11-000-240-500-54-000	\$621.22
10	D'Andrea, E. Business Admin.	Admin. Bldg.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/25/16 10/26/16 10/27/15	\$100.00	11-000-230-500-54-000	T=\$101.22 L=\$194.00 M&I=\$210.00	11-000-230-585-00-000	\$605.22
11	Liskiewicz, T. Assistant Superintendent	Admin. Bldg.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/26/16 Thru 10/27/16	\$100.00	11-000-230-500-54-000	T=\$101.22 L=\$99.00 M&I=\$146.00	11-000-230-580-54-000	\$446.22
12	Maso, J. Dir. Facilities Management	Bldg. Serv.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/25/16 10/26/16 10/27/16	\$100.00	11-000-262-590-50-006	L=\$198.00 M&I=\$210.00	11-000-262-590-50-006	\$508.00
13	Reichman, D. Dir. Elem. Ed.	Admin. Bldg.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/25/16 10/26/16 10/27/15	\$100.00	11-000-240-500-54-000	T=\$101.22 L=\$198.00 M&I=\$210.00	11-000-240-580-54-000	\$609.22
14	Toback, M. Superintendent	Admin. Bldg.	NJSBA Annual Conv. Atlantic City Conv. Ctr. Atlantic City	10/25/16 10/26/16 10/27/15	\$100.00	11-000-230-500-54-000	T=\$101.22 L=\$198.00 M&I=\$260.00	11-000-230-580-54-000	\$659.22
15	Conforti, L. Maint. Evening Supervisor	Bldg. Serv.	Safety Certification Course for Playground Inspections - New Jersey Recreation & Park Assoc Princeton	10/26/16 10/27/16 10/28/16	\$650.00	11-000-262-590-50-000	M&I=\$70.00	11-000-262-590-50-000	\$720.00
16	Souren, T. Maint. Day Supv.	Bldg. Serv.	Safety Certification Course for Playground Inspections - New Jersey Recreation & Park Assoc Princeton	10/26/16 10/27/16 10/28/16	\$650.00	11-000-262-590-50-000	M&I=\$70.00	11-000-262-590-50-000	\$720.00
							TOTAL		\$7,681.08

OUT OF DISTRICT PROFESSIONAL TRAVEL OPPORTUNITIES FOR BOARD MEMBERS

NO.	NAME POSITION	BLDG.	WORKSHOP LOCATION	DATE/S	REG. FEE	REG. ACCT. CODE	T=Travel	L=Lodging M&I=Meals **Incidentals	T/L/M&I ACCT. CODE	TOTAL COST
1	E. Albanese	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$99 = \$198.00 Parking \$50.00	11-000-230-585-00-000	\$609.22
2	M. Badiner	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$92 + \$5.00/Harrah's = \$194.00 Parking \$50.00	11-000-230-585-00-000	\$605.22
3	M. Bubba	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$99 = \$198.00 Parking \$50.00	11-000-230-585-00-000	\$609.22
4	R. Ceberio	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$92 + \$5.00/Harrah's = \$194.00 Parking \$50.00	11-000-230-585-00-000	\$605.22
5	G. Okun	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$92 + \$5.00/Harrah's = \$194.00 Parking \$50.00	11-000-230-585-00-000	\$605.22
6	C. Kazan	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$92 + \$5.00/Harrah's = \$194.00 Parking \$50.00	11-000-230-585-00-000	\$605.22
7	D. Pavlak, Jr.	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$92 + \$5.00/Harrah's = \$194.00 Parking \$50.00	11-000-230-585-00-000	\$605.22
8	C. Smith	Board Member	NJSBA ANNUAL CONVENTION, ATLANTIC CITY, NJ	10/25 - 10/27	\$100.00	11-000-230-500-54-000	T=Mileage \$81.22, Tolls \$20.00	M&I=\$160.00 L=2 nights @ \$92 + \$5.00/Harrah's = \$194.00 Parking \$50.00	11-000-230-585-00-000	\$605.22
									TOTAL:	\$4,849.76

SALARY ADJUSTMENTS 2016-2017

	LAST NAME	FIRST NAME	FROM STEP	FROM SALARY	TO STEP	TO SALARY
1	Battagliese	Aimee	Step 10 BA	\$ 63,700	Step 10 BA+15	\$ 65,900
2	Camb	James	Step 2 BA	\$ 52,100	Step 2 BA+15	\$ 53,600
3	Cifalino	Christina	Step 5 BA	\$ 55,900	Step 5 BA+15	\$ 57,400
4	Ferreri	Mary	Step 11 MA	\$ 71,600	Step 11 MA+15	\$ 75,700
5	Mauriello	Laura	Step 5 MA	\$ 60,600	Step 5 MA+15	\$ 63,000
6	Pavlak	Barbara	Step 11 MA+15	\$ 75,700	Step 11 MA+30	\$ 81,300
7	Sibilia	Lisa	Step 5 BA	\$ 55,900	Step 5 BA+15	\$ 57,400

WAYNE TOWNSHIP PUBLIC SCHOOLS
SUBSTITUTE ORIENTATION/SAFETY & SECURITY TRAINING
AUGUST 17, 2016, WVHS, 9-11:00AM or 1-3:00PM

	Last Name	First Name	Area	Rate	Hours	Total
1	Abbassi	Amal	TEACHER	\$90.00	2	\$36.00
2	Amorosi-Maas	Lucille	TEACHER	\$100.00	2	\$40.00
3	Arturi	Anthony	TEACHER	\$90.00	2	\$36.00
4	Ball	Catherine	TEACHER	\$100.00	2	\$40.00
5	Batesko	Eleanor	TEACHER	\$100.00	2	\$40.00
6	Ben-Ami	Susan	TEACHER	\$90.00	2	\$36.00
7	Bernice	Jody	TEACHER	\$100.00	2	\$40.00
8	Betz	Michele	TEACHER/OFFICE	\$90.00	2	\$36.00
9	Boscardin	Stephanie	OFFICE/PARA	\$12.00	2	\$24.00
10	Brady	Virginia	TEACHER	\$90.00	2	\$36.00
11	Carangelo	Anthony	TEACHER	\$100.00	2	\$40.00
12	Castoro	Jennifer	TEACHER	\$90.00	1.5	\$27.00
13	Chiappelone	Elizabeth	TEACHER	\$100.00	2	\$40.00
14	Cyboran	Linda	TEACHER	\$90.00	2	\$36.00
15	Desai	Arti	TEACHER	\$90.00	2	\$36.00
16	DiZuzio	Nancy	OFFICE	\$10.50	2	\$21.00
17	Eliades	Alice	TEACHER	\$90.00	2	\$36.00
18	Enderly	Karen	TEACHER	\$90.00	2	\$36.00
19	Epstein	Charles	TEACHER/PARA	\$100.00	2	\$40.00
20	Evrard	Enrique	TEACHER	\$90.00	2	\$36.00
21	Gadallah	Mareia	PARA/SCPA	\$12.00	2	\$24.00
22	Goldman	Stanley	TEACHER	\$90.00	2	\$36.00
23	Habib	Samar	OFFICE/SCPA	\$10.50	2	\$21.00
24	Hataf	Natalia	TEACHER	\$90.00	2	\$36.00
25	Hirsch	Donna	TEACHER	\$100.00	2	\$40.00
26	Hunt	Jennifer	TEACHER	\$100.00	2	\$40.00
27	James	Reginald	TEACHER	\$90.00	2	\$36.00
28	Karl	Amy	TEACHER	\$100.00	2	\$40.00
29	Kipnis	Mary	TEACHER	\$90.00	2	\$36.00
30	Kreitner	Robin	TEACHER	\$90.00	2	\$36.00
31	Kulcsar	Brittany	OFFICE/SCPA	\$10.50	2	\$21.00
32	Leisner	Mitchell	TEACHER/PARA	\$90.00	2	\$36.00
33	Levitt	Joy	TEACHER	\$100.00	2	\$40.00
34	Liston	Joy	TEACHER	\$90.00	2	\$36.00
35	Lubetkin	Elaine	TEACHER	\$100.00	2	\$40.00
36	Manansala	Jennifer	CAREGIVER	\$12.00	2	\$24.00
37	Manza	Michael	TEACHER	\$100.00	2	\$40.00
38	Marotta,	Jaclyn	TEACHER/PARA	\$90.00	2	\$36.00

WAYNE TOWNSHIP PUBLIC SCHOOLS
SUBSTITUTE ORIENTATION/SAFETY & SECURITY TRAINING
AUGUST 17, 2016, WVHS, 9-11:00AM or 1-3:00PM

	Last Name	First Name	Area	Rate	Hours	Total
39	Marrone	Daniel	TEACHER	\$90.00	2	\$36.00
40	Mazur	Barbara	TEACHER	\$100.00	2	\$40.00
41	McCullen	Janice	TEACHER	\$90.00	2	\$36.00
42	Micka	Deborah	CAREGIVER	\$12.00	2	\$24.00
43	Migoya	Natalie	TEACHER/PARA	\$100.00	2	\$40.00
44	Millar	Joan	TEACHER	\$100.00	2	\$40.00
45	Nigita	Maria	TEACHER	\$100.00	2	\$40.00
46	O'Sullivan	Judy	TEACHER	\$100.00	2	\$40.00
47	Orenstein	Sheila	TEACHER	\$100.00	2	\$40.00
48	Pelligra	Anna	OFFICE/PARA	\$12.00	2	\$24.00
49	Prince	Jacob	TEACHER	\$100.00	2	\$40.00
50	Radler	Carolyn	TEACHER	\$90.00	2	\$36.00
51	Rajput	Shalini	OFFICE	\$10.50	2	\$21.00
52	Rein	Beth	TEACHER	\$90.00	2	\$36.00
53	Reitter	Andrew	TEACHER/PARA	\$90.00	2	\$36.00
54	Ricciardi	Mark	TEACHER/PARA	\$100.00	1.5	\$30.00
55	Sabatino	Rosalie	TEACHER	\$90.00	2	\$36.00
56	Sahni	Varsha	TEACHER	\$100.00	2	\$40.00
57	Sammartino	Linda	TEACHER	\$90.00	2	\$36.00
58	Selikoff	Samantha	TEACHER/PARA	\$90.00	2	\$36.00
59	Semeraro	Jenna	CAREGIVER	\$12.00	2	\$24.00
60	Setford	Alida	TEACHER	\$100.00	2	\$40.00
61	Sousan	Mahasen	OFFICE/PARA	\$10.50	2	\$21.00
62	Stein	Marion	TEACHER	\$100.00	2	\$40.00
63	Tengi	Jacqueline	TEACHER	\$90.00	2	\$36.00
64	Thompson	Jennifer	OFFICE/SCPA	\$10.50	2	\$21.00
65	Tsai	Christopher	TEACHER	\$90.00	2	\$36.00
66	Weinstein	Fred	TEACHER	\$100.00	2	\$40.00
67	Youngworth	Jill	TEACHER	\$90.00	2	\$36.00

Non-Public Textbooks 2016-2017

	Est. Cost of textbook orders	Allocated Amount
Apple Montessori	\$5,815.96	\$6,859.00
DePaul	\$10,513.90	\$34,065.00
Immaculate Heart of Mary	\$8,253.96	\$9,626.00
Iefalghazaly	\$20,340.49	\$20,347.00
Happy Day	\$312.48	\$348.00

9/8/16 Agenda

Non-Public Technology 2016-2017

Immaculate Heart of Mary	Est. Cost	Allocated Amount
Ipads	\$1,516.00	
Charging Box	\$341.18	
Discovery Education	\$1,300.00	
Brainpop	\$380.00	
Total	\$3,537.18	\$3,410.82

9/8/16 Agenda



"The Educated Way to Purchase"

WWW.ED-DATA.COM

Date: August 22, 2016

District: Wayne

Final Purchase Orders

Bids Due: See attached award letters

Enclosed please find:

Final District Summary – Summarizes all items ordered along with final quantity.

- 1) Quantity Changes (if previously submitted)
- 2) Award Letter(s) – For your convenience, award letters have been prepared based on your district's purchases. Your board should award your district's portion of the bid by resolution.
- 3) Order Books (if applicable)
- 4) Diskette/CD (if applicable)
- 5) Final purchase orders for the following categories (if applicable)

Final purchase orders for the following categories:

Category	PO #s	PO Total
Custodial Supplies	704144-704146	\$2,899.86

Please be sure to sign and mail your POs to the vendors as soon as possible.

If you have any questions, please do not hesitate to call Educational Data Services at (973) 340-8800.

Thank you,

Educational Data Services, Inc.

Budget Year: 2016 - 2017
 District Code: YW

District Summary

Award Letter for Bid 7310

Wayne Twp Public School
 Custodial Supplies

Educational Data Services, Inc.
 236 Midland Avenue
 Saddle Brook, NJ 07663

Subject: Custodial Supplies
 Bid Advertised Date: 08/26/2015
 Bid Date: 10/08/2015

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0566	CALICO INDUSTRIES, INC.	133	\$4,194.34	0	\$0.00
1182	COOPER ELECTRIC SUPPLY CO.	191	\$8,629.73	0	\$0.00
1904	CONSERV FLAG COMPANY	16	\$1,965.43	0	\$0.00
2189	BROOKAIRE COMPANY, LLC	39	\$922.40	0	\$0.00
2222	STAPLES CONTRACT & COMMERCIAL, INC.	577	\$14,607.05	0	\$0.00
3033	APP, INC.	89	\$2,666.14	1	\$778.00
3105	CENTRAL POLY-BAG CORPORATION	34	\$949.91	0	\$0.00
3137	E.A. MORSE & CO., INC.	539	\$17,058.58	0	\$0.00
3224	INDCO, INC.	259	\$14,388.01	2	\$1,789.96
3241	JOHN A. EARL, INC.	334	\$15,825.47	0	\$0.00
3389	SCOLES FLOORSHINE INDUSTRIES	3	\$118.98	0	\$0.00
3483	KNIGHT MARKETING CORP OF NEW YORK, INC.	2	\$3.78	0	\$0.00
3513	W.W. GRAINGER, INC.	1,604	\$73,777.13	1	\$331.90
3685	INTERBORO PACKAGING CORPORATION	48	\$1,511.20	0	\$0.00
3720	THE SHERWIN-WILLIAMS COMPANY	7	\$211.98	0	\$0.00
3771	MAINTENANCE SUPPLY COMPANY	442	\$18,026.90	0	\$0.00
3877	UNITED SALES USA CORP.	48	\$1,859.38	0	\$0.00
5177	REAL LIGHTING INC.	127	\$12,415.69	0	\$0.00
5327	DAY TO DAY ESSENTIALS, LLC	62	\$2,533.20	0	\$0.00
6013	METCO SUPPLY INC.	302	\$13,566.32	0	\$0.00
6669	SNAP-ON INDUSTRIAL A DIVISION OF IDSC HOLDINGS	13	\$148.98	0	\$0.00
7579	FARRAR FILTER COMPANY, INC.	163	\$6,956.06	0	\$0.00
7603	ALLIED FILTER COMPANY, INC.	131	\$10,110.40	0	\$0.00
Totals:		5,163	\$222,447.06	4	\$2,899.86