

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484A**

**FOR ACTION**

**SUBJECT:            FINANCIAL REPORTS**

BE IT RESOLVED THAT the Board of Education receives and accepts the following financial reports:

1. Board Secretary's Report dated October 31, 2016
2. Expense Account Adjustment Analysis dated October 31, 2016
3. Revenue Account Adjustment Analysis dated October 31, 2016
4. Check Register#392100-392101 in the amount of \$12,396.00
5. Check Register#392102-392465 in the amount of \$5,439,408.11
6. Check Register#200588 in the amount of \$517,350.00
7. Check Register#200589 for October 2016 payroll in the amount of \$6,142,057.81
8. Treasurer's Report of September 2016

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484B**

**FOR ACTION**

**SUBJECT:            BOARD OF EDUCATION'S MONTHLY CERTIFICATION**

BE IT RESOLVED THAT pursuant to N.J.A.C. 6:20-2.12(e), we certify that as of October 31, 2016 after 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 expended in violation of N.J.A.C. 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.

_____ Elizabeth Baker	_____ Date
_____ Elizabeth Daugherty	_____ Date
_____ Maureen Jones	_____ Date
_____ Stephanie Lawson-Muhammad	_____ Date
_____ Annemarie Maini	_____ Date
_____ Madhu Pai	_____ Date
_____ Christopher Sabin	_____ Date
_____ Donna Smith	_____ Date
_____ Johanna Wright	_____ Date

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION      3484C**

**FOR ACTION**

**SUBJECT:            APPROVE ATTENDANCE AND WORK RELATED TRAVEL  
EXPENSES**

WHEREAS, the following employees have requested approval for the indicated work-related travel; and

WHEREAS, the attendance at stated function was previously approved by the employees' supervisor and superintendent as work-related and within the scope of the work responsibilities of the attendee; and

WHEREAS, the attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent;

THEREFORE, BE IT RESOLVED THAT the Board of Education approves the attendance and related travel expenses for the following work-related events:

EMPLOYEE	WORKSHOP/CONFERENCE	DATE	Location	Estimated Cost (\$'s)
Peter F. Bauer Columbia HS	NAFME Eastern Division Conference	4/5/17 – 4/7/17	Atlantic City, NJ	290.00
Francine DePaolo MMS	AMTNJ Conference	12/9/16	East Windsor, NJ	175.00
Jamie Felder MMS	AMTNJ Conference	12/9/16	East Windsor, NJ	192.00
Mara Fox Clinton	Learning Ally Spotlight on Dyslexia Webinar	12/2/16	Maplewood, NJ	59.00
Shannon Glander Marshall	Future of Education Technology Conference	1/23/17- 1/27/17	Orlando, FL	949.00
Susan Lanzafame Seth Boyden	Adapting Units of Study for Special Education/IEP	12/8/16- 12/10/16	New York, NY	650.00
Kevin Mason Tuscan	Aspiring Principals Program 6 sessions	1/10/14- 2/14/17	South Orange, NJ	500.00
Barbara McCarthy Our Lady of Sorrows	NJASL Conference	11/17/16	Long Branch, NJ	150.00
Christopher Preston Columbia HS	NCSS Annual Conference in Washington	11/30/16- 2/3/16	Washington, DC	1498.00
Victoria Schodowski Marshall	Adapting Units of Study for Special Education/IEP	12/3/16- 12/10/16	New York, NY	650.00

**BACKGROUND INFORMATION**

New Jersey travel regulations (NJAC 6A:23B), Board Policy 8880 – Reimbursement of Travel Related Expenses, and newly enacted legislation [18A:11-12] require prior approval by the Superintendent and by a majority of the full membership of the Board of Education for reimbursement of travel and related expenses of an employee.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION      3484D**

**FOR ACTION**

**SUBJECT:            APPROVE BOARD MEMBER ATTENDANCE AND  
RELATED TRAVEL EXPENSES**

BE IT RESOLVED THAT the Board of Education approves the following attendance and related travel expenses:

BOARD MEMBER	EVENT	DATE	Location	Estimated Cost (\$'s)
Elizabeth Baker	Bargaining at the Table	12/2/16	West Trenton, NJ	\$193.00

BE IT FURTHER RESOLVED THAT the Board of Education approve the above event to be work related and within the scope of the work responsibilities of the of the attendee and promotes the delivery of instruction or furthering of efficient operation of the school district and is fiscally prudent, and in compliance with N.J.S.A. 18A:12-24 and 24.1 of the School Ethics Act.

**BACKGROUND INFORMATION**

New Jersey travel regulations (NJAC 6A:23B), Board Policy 8880 – Reimbursement of Travel Related Expenses, and newly enacted legislation [18A:11-12] require prior approval by the Superintendent and by a majority of the full membership of the Board of Education for reimbursement of travel and related expenses of a Board member.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION      3484E**

**FOR ACTION**

**SUBJECT:            APPROVE SPECIAL EDUCATION RELATED SERVICE  
PROVIDERS FOR THE 2016-17 SCHOOL YEAR**

BE IT RESOLVED THAT the Board of Education approves the following providers for 2016-17 school year for the service indicated:

<u>Provider</u>	<u>Service</u>	<u>Rate</u>
Star Pediatric Home Care Teaneck NJ	Nursing Services	(1:1) \$55/hour RN
		(2:1) \$74/hour RN
		(1:1) \$45/hour LPN
		(2:1) \$64/hour LPN
Epic Health Services, Inc. Dallas, TX	Nursing Services	\$55/hour RN
		\$45/hour LPN
Education Services, LLC Cedar Grove, NJ	Speech	\$85/hour
	Per Diem CST	\$425/day
	CST Evaluations (Psychological, Educational, Speech Language/Evaluation)	\$350/Eval
	Speech Evaluation/Oral Motor/Feeding	\$475/Eval
	Bilingual Evaluations	\$425/Eval
	Social/Development Assessments	\$300/Eval
	Annual Reviews	\$275/Each
	Speech/Language Therapy Services	\$85/hour
Prism Behavioral Consulting Nutley, NJ	Behavior Therapy	\$50/hour
AssistiveTek, LLC Port Murray, NJ	Assistive Technology Evaluation	\$1000/Eval
Cerebral Palsy of N. Jersey Livingston, NJ	OT, PT, Speech Therapy	\$54/session
	OT, PT, Speech Evaluations	\$525/eval
	AT OR AAC Evaluation	\$750/eval
	Combined AT/AAC assessment	\$1200

	Augmentative & alternative Communication Training	\$150/hour
	Home Based/Transitional: OT, PT, or Speech	\$120/hr
	DI or ABA Specialist	\$95/hr
	Child Development Associate	\$65/hr
The Craig School Mountain Lakes, NJ	Speech Language Services	\$115/hour group \$150/hour individual
Psych-Ed Services Inc. Franklin Lakes, NJ	Psychological, Educational, Social Eval	\$442/std \$450 bilingual
	Battelle Test for preschool placement	\$350/std \$400 bilingual
	OT & PT Evaluation	\$350/std \$450 bilingual
	Pediatric Neurological & Psychiatric Exam	\$500/eval

### BACKGROUND INFORMATION

The Special Education providers will perform services and evaluations for classified students as per needs indicated in specific Individual Education Plans.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION      3484F**

**FOR ACTION**

**SUBJECT:**            ACCEPT STATE NONPUBLIC TECHNOLOGY AID ENTITLEMENT  
FOR 2016-17

BE IT RESOLVED THAT the Board of Education accepts school year 2016-2017 New Jersey Nonpublic Technology Aid Entitlement Funds in the amount of \$8,450.00 to be allocated as follows:

<u>SCHOOL</u>	<u>PUPILS</u>	<u>STATE AID</u>
Our Lady of Sorrows	169	\$8,450.00

**BACKGROUND INFORMATION**

The allocation amount increased from \$26.00 (approved on 10/17/2016 per resolution 3468K) to \$50.00 per pupil. The public school district administers the funding.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484G**

**FOR ACTION**

**SUBJECT:            APPROVE TUITION FOR REGULAR EDUCATION STUDENT  
                          ATTENDING SUMMIT HIGH SCHOOL**

BE IT RESOLVED THAT the Board of Education approves a tuition agreement with Summit Board of Education for one district resident student attending Summit High School for the 2016-17 school year in the amount of \$14,475.

BE IT FURTHER RESOLVED THAT the Board President, Superintendent and Board Secretary are authorized to execute and deliver any necessary contracts and reports on behalf of the Board.

**BACKGROUND INFORMATION**

This placement is part of the student's Individual Accommodation Plan.



**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484H**

**FOR ACTION**

**SUBJECT:            ACCEPT DONATION TO PARENTING CENTER**

BE IT RESOLVED THAT the Board of Education accepts a donation for the Parenting Center in the amount of \$1,250.

BE IT FURTHER RESOLVED THAT the following budget is increased and the Superintendent or his designee is authorized to administer it:

20-019-200-890	Parenting Center	\$1,250
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BE IT FURTHER RESOLVED THAT the Board President, Superintendent and Board Secretary are authorized to execute and deliver any necessary contracts and reports on behalf of the Board.

**BACKGROUND INFORMATION**

This generous donation was made by St. George's Episcopal Church. The Parenting Center is responsible for administering these funds.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484I**

**FOR ACTION**

**SUBJECT:            APPROVE ENERGY SUPPLIER TO PROVIDE NATURAL GAS  
SERVICE**

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the School District of South Orange and Maplewood is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2018, hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

WHEREAS, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

WHEREAS, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.  
NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2018 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

#### BACKGROUND INFORMATION

ACES is an energy aggregation program. Approval for the South Orange Maplewood School District to use competitive contracting to procure the services of energy management services was approved by the Board of Education on June 20, 2016 Resolution 3429U.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION      3484J**

**FOR ACTION**

**SUBJECT:**            APPROVE CHANGE ORDER FOR ELECTRICAL UPGRADES AT  
                                JEFFERSON SCHOOL

BE IT RESOLVED THAT the Board of Education approves the following change orders to Electrical Upgrades at Jefferson Elementary:

<u>Contractor</u>	<u>Change Order #</u>	<u>Amount</u>	<u>Time Extension</u>
Manor II Electric Inc.	2	\$8,406.15	0

**BACKGROUND INFORMATION**

Change Order #2 is for the installation of a concrete encasement and supports for secondary conduits in adjacent storage room as required by the Township Electrical Inspector for Electrical Upgrades at Jefferson Elementary.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484K**

**FOR ACTION**

**SUBJECT:            ACCEPT COMPREHENSIVE MAINTENANCE PLAN**

BE IT RESOLVED THAT the Board of Education accepts the district's Comprehensive Maintenance Plan for the 2016-17 school year and the Annual Maintenance Reserve Deposit Worksheet per N.J.A.C. 6:24 (form M-1) as submitted.

BE IT FURTHER RESOLVED THAT the Board of Education states that the district's required maintenance activities are reasonable to keep the schools' facilities open and safe for use or in its original condition and maintain the validity of their warranties.

**BACKGROUND INFORMATION**

As per 6A:26A-3.1, the Comprehensive Maintenance Plan and the Annual Maintenance Reserve Deposit Worksheet (form M-1) is required to be submitted to NJDOE in November of each year, accompanied by a Board resolution approving the submission of the plan.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484L**

**FOR ACTION**

**SUBJECT:            RENEW CONTRACT FOR PROFESSIONAL SERVICES-  
PROFESSIONAL DEVELOPMENT ELEMENTARY LANGUAGE  
ARTS**

BE IT RESOLVED THAT the Board of Education awards the bid for Professional Services- Professional Development Elementary Language Arts to Teachers College, Columbia University of New York, New York.

Staff Developer per school per all day session	\$2,000.00
Staff Developer (Senior Staff Developer) per school all day session	\$2,200.00
Conference Days Subscriptions per session	\$ 50.00

Plus the cost of travel not to exceed \$125 per session to be paid with proof of expense (receipts).

**BACKGROUND INFORMATION**

This is the first renewal of the 2015-2016 contract per 18A:18A-42 and it reflects a 0% increase from last year. The programs are planned at all elementary schools with funding from Title II-A, Special Education and outside organizations.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484M**

**FOR ACTION**

**SUBJECT:**            APPROVE AGREEMENT WITH ESSEX REGIONAL  
EDUCATIONAL SERVICES COMMISSION FOR  
MANAGEMENT SERVICES FOR THE 2016-17  
SCHOOL YEAR

BE IT RESOLVED THAT the Board of Education enters into an agreement with Essex Regional Educational Services Commission to provide Management Services for the Beyond the Bell Afterschool Program at the followings rates:

- \$45.83 per hour for each instructor, plus a flat rate of \$30 per student over a class size of 16 students
- \$45.83 per hour for each Nurse
- \$20.83 per hour for each Coordinator
- \$20.83 per hour for each Clerk
- Plus all payroll taxes
- Plus a service fee of 6% of total payroll

**BACKGROUND INFORMATION**

The Essex Regional Educational Services Commission will provide Management Services for the Beyond the Bell Afterschool Program. ERESC will recruit, screen and hire qualified instructors, nurses, coordinators and clerks to be assigned to the School District in accordance with district time lines and procedures.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484N**

**FOR ACTION**

**SUBJECT:            APPROVE CONTRACT FOR PROFESSIONAL SERVICES WITH  
ALISON BROWN**

BE IT RESOLVED THAT the Board of Education approves a contract with Alison Brown, of Maplewood, New Jersey to assist with implementation of the Gifted and Talented Policy at a rate not to exceed \$20,000 during the 2016-17 school year.

BE IT FURTHER RESOLVED THAT the Board President, Superintendent and Board Secretary are authorized to execute and deliver any necessary contracts and reports on behalf of the Board.

**BACKGROUND INFORMATION**

Ms. Brown will serve as a consultant within the district to meet with principals, teachers and parents. She will be available to make suggestions for differentiation within the classrooms, to consult on individual requests for support, and will be proactive in clarifying and ensuring parental understanding as well as the fidelity of implementation of the district's Gifted and Talented Policy. In addition, Ms. Brown will maintain a database of students recommended for G & T strategies and document examples of successful practices.



**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        34840**

**FOR ACTION**

**SUBJECT:            ACCEPT DONATION TO CLINTON ELEMENTARY SCHOOL**

BE IT RESOLVED THAT the Board of Education accepts a donation from the Clinton PTA in the amount of \$6,517.63 to purchase furniture for the main office.

BE IT FURTHER RESOLVED THAT the following budget is increased and the Superintendent or his designee is authorized to administer it:

20-057-200-890	Clinton School	\$6,517.63
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BE IT FURTHER RESOLVED THAT the Board President, Superintendent and Board Secretary are authorized to execute and deliver any necessary contracts and reports on behalf of the Board.

**BACKGROUND INFORMATION**

This generous donation will be used to purchase new office furniture for the main office at Clinton School. The Building Principal is responsible for administering these funds.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484P**

**FOR ACTION**

**SUBJECT:            REFUND UNEXPENDED SPECIAL REVENUE FUNDS**

BE IT RESOLVED THAT the Board of Education approves the refund of \$19,209 special revenue funds to the Treasurer of the State of New Jersey as listed below:

Nonpublic State Aid

2015-16 Nonpublic Compensatory Aid	\$ 3,893
2015-16 Nonpublic Exam & Classification Aid	\$ 5,284
2010-16 Nonpublic Supplementary Instruction Aid	\$ 5,199
2015-16 Nonpublic Corrective Speech Aid	\$ 2,257
2015-16 Nonpublic Textbook Aid	\$ 739
2015-16 Nonpublic Nursing	\$ 990
2015-16 Nonpublic Technology	\$ 349
2015-16 Nonpublic Security	\$ 498
Total Refund Due	\$ 19,209

BACKGROUND INFORMATION

These funds remained unexpended at the end of the FY16 program year and must be refunded to the grantor. The amounts are reflected in the June 30, 2016 audit as amounts due to grantor.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD, NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484Q**

**FOR ACTION**

**SUBJECT:            APPROVES TWO YEAR INTERLOCAL SHARED SERVICES  
AGREEMENT WITH TOWNSHIP OF SOUTH ORANGE VILLAGE  
AND MAPLEWOOD TOWNSHIP TO ESTABLISH A RECREATION  
FACILITIES IMPROVEMENT FUND**

BE IT RESOLVED THAT the Board of Education approves a two year Interlocal shared services agreement with the Township of South Orange Village and Maplewood Township to Establish a Recreation Facilities Improvement Fund to be used for field and facility improvements and enhanced maintenance. The Board of Education's contribution to the fund is \$20,000 per year beginning January 1, 2017 – December 31, 2018.

**BACKGROUND INFORMATION**

The Joint Trust Fund account will be established and maintained by South Orange. South Orange will establish the Joint Trust Fund account in compliance with, and at a financial institution authorized for such purpose by, the applicable laws and regulations of the Stat of New Jersey.

**SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD NEW JERSEY  
PUBLIC BOARD MEETING  
November 16, 2016**

**RESOLUTION        3484R**

**FOR ACTION**

**SUBJECT:            APPROVE ORGANIZATIONAL APPOINTMENTS FOR  
2016-2017 SCHOOL YEAR**

BE IT RESOLVED THAT the Board of Education appoint:

- Sidney Sayovitz of Schenk, Price, Smith & King as the District ADA/504 Compliance Committee Coordinator for employees, District Anti-Bullying Coordinator and the District Truant Officer.
- Pamela Murray as the District ADA/504 Compliance Committee Coordinator for students.

**BACKGROUND INFORMATION**

These appointments replace the previous appointment of Philip Stern who resigned from the District as of August 31, 2106