

Work Session

Attachments

APRIL 18, 2017

Office of the Superintendent
Township of Ocean School District
April 7, 2017

MEMORANDUM FOR: All Members of the Board

FROM: James Stefankiewicz, Ed.D., Superintendent of Schools

RE: **Miscellaneous Information**

1. **On the Calendar**

April 11, 2017 – No Meeting

April 18, 2017

- 7:00 pm – Executive Session (Closed)
- 7:30 pm – Work Meeting
- 8:00 pm – Regular Monthly Meeting
 - Mrs. Michelle Shappirio, Supervisor of English and Social Studies, Grades, K-5 and Mrs. Kristin Vona, Supervisor of Special Education, Grades PreSchool-5 will be in attendance to give a presentation on the Wonders Program.

April 25, 2017 – Budget Hearing, 8:00 pm (No workshop meeting)

May 2, 2017 – No Meeting

May 9, 2017

- 7:00 pm - Executive Session (Closed)
- 7:30 pm - Work Meeting

May 16, 2017

- 7:00 pm - Executive Session (Closed)
- 7:30 pm - Work Meeting

May 23, 2017

- 7:00 pm – Executive Session (Closed)
- 7:30 pm – Work Meeting
- 8:00 pm – Regular Monthly Meeting

May 30, 2017 – No Meeting

**COMMUNITY LIAISON, COMMUNICATIONS
&
CO-CURRICULAR STUDENT ACTIVITIES**

POLICY GUIDE

Sample

FINANCES
P 6154/page 1 of 2
Tuition Income Preschool Students

P 6154 TUITION INCOME PRESCHOOL STUDENTS

Tuition Guidelines

The Township of Ocean Board of Education shall operate a tuition based preschool program for district residents. The following rules shall apply to the payment of tuition for the preschool program:

- A. The parent or guardian submit the district preschool application form to the Superintendent or his or her designee requesting admission to the preschool program.
- B. The application shall be submitted by the deadline stated on the application form.
- C. The parent or guardian shall agree to pay the preschool tuition rate set by the Board of Education by April of each school year.
- D. In order to hold placement in the program upon acceptance ten percent of the tuition must be paid by April 15 of the school year when notification was made. This payment will be non-refundable.
 - 1. The balance of the tuition may be paid in total by August 1;
 - 2. Parents/guardians may opt for the school payment plan and the balance of the tuition shall be payable August 1, (fifty percent) and Jan 1 (fifty percent);
 - 3. All tuition payments shall be forwarded to the School Business Administrator/Board Secretary. No student will be enrolled until the first tuition payment is received;
 - 4. If a payment is not received by August 1 the student shall forfeit their space in the preschool program.
- E. Families with several siblings enrolled in the program at the same time would pay a reduced tuition rate for the second child and for the third child established by the Board of Education by April of each school year.



POLICY GUIDE

Sample

FINANCES

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Tuition Income Preschool Students

- F. All applicants shall provide proof of residency and meet the eligibility requirements as set forth in Board Policy.
- G. The student shall maintain a satisfactory scholastic record, as well as a satisfactory discipline and attendance record.
- H. Preschool tuition students shall be subject to all Board policies and regulations governing the conduct and behavior.
- I. Preschool applicants shall be offered enrollment as space is available. When the applications exceed the space available the students will be randomly selected by lottery as detailed in Board Policy.
- J. The Board shall consider and approve tuition reduction or waiver for financial hardship on a case by case basis. Families who have financial hardship due to unemployment, minimal employment and individuals meeting the qualifying Federal standards for free and reduced lunch may be considered for tuition reduction or waiver.

Issued:



FINANCIAL MANAGEMENT & RESOURCE SERVICES

Office of the School Business Administrator
Township of Ocean School District
April 18, 2017

REQUESTS FOR USE OF SCHOOL FACILITIES

St. George Greek Orthodox Church

OTHS, Parking Lot
June 23, 2017
3:00 pm – 12:00 am
June 24, 2017
12:00 pm – 12:00 am
June 25, 2017
11:00 am – 10:00 pm
Purpose: Greek Festival Overflow Parking
Use of Facility Fee: \$0.00

Department of Human Services

Wayside, Auditorium, Gym, Playground
February 16, & 19, 2018
June 1, 2018
7:00 am – 6:00 pm
Purpose: Holiday Care Program
Custodial Reimbursement: \$520.00

WGS 60th Reunion

Wanamassa, Cafeteria
July 22, 2017
9:00 am – 1:00 pm
Purpose: 60th Reunion Brunch
Use of Facility Fee: \$0.00
Custodial Reimbursement: \$195.00

Spartan Training-Big Red Basketball Camp

OTHS, Gym
July 5, 6, 7, 10, 11, 12, 13, 14, 17, 18, 19, 20, &
21, 2017
8:30 am – 1:15 pm
Purpose: Basketball Camp for Ocean Township
Students
Use of Facility Fee: \$750.00

St. George Greek Orthodox Church

OTHS, Track
May 1, 4, 6, 8, 11, 13, 15, 18, 20, 22, 23, 25, &
26, 2017
6:00 pm – 7:30 pm
Purpose: Goya Olympics Practice
Use of Facility Fee: \$0.00

INSTRUCTION & EDUCATION

*Office of the Assistant Superintendent of Schools
Curriculum & Instruction*

Township of Ocean Schools



MEMORANDUM

FOR: James Stefankiewicz, Ed. D.
FROM: Melody Ragle
RE: N.J.A.C. 6A:23B-1.2(c)3
DATE: April 6, 2017
CC: Kelly Weldon, Ken Jannarone

Below is Professional Development Activity in accordance with District Policy 6471 and NJAC 6A:23B for BOE approval. The attendance at said activity is fiscally prudent and will promote the delivery of instruction and/or will further the efficient operation of the district.

Reimbursement for travel and related expenses shall be according to the Department of the Treasury guidelines in NJOMB circular 06-02 and A-87.

| Last | First | Subject | Title | Date | FEE* |
|---------|---------|---------|---|------------|------------|
| Mount | Lauren | Spec Ed | Wilson Foundations Level 3 - New Grange School at Princeton | 5/5/17 | \$350.00** |
| Krueger | Heather | Spec Ed | Wilson Foundations Level 3 - New Grange School at Princeton | 5/5/17 | \$350.00** |
| Melton | Jessica | Spec Ed | Wilson Foundations Level K & 1 - New Grange School at Princeton | 5/2&3/2017 | \$350.00** |
| Molnar | Cristy | Spec Ed | Wilson Foundations Level 1&2 - New Grange School at Princeton | 5/3&4/2017 | \$350.00** |
| Dunlap | Lori | Spec Ed | Wilson Foundations Level 2 & 3 - New Grange School at Princeton | 5/4&5/2017 | \$350.00** |

* Registration fees are supported by local professional development funds and Title IIA of NCLB

**Substitute rate @ \$85 per day

SPECIAL SERVICES OFFICE
TOWNSHIP OF OCEAN SCHOOL DISTRICT
DATE: April 3, 2017

MEMORANDUM FOR: Dr. James Stefankiewicz, Superintendent

FROM: Denise S. Ricciardi, Assistant Superintendent: Special Services

RE: Addendum Out of District Private Tuition 2016-2017

Please submit the following cancellation for board approval:

| <u>School</u> | <u>Student</u> | <u>Classification</u> | <u>Tuition</u> |
|------------------|----------------|-----------------------|----------------|
| Coastal Learning | 1 | *ESERS | \$52,120.64 |

Effective: March 16, 2017

Please submit the following for board approval:

| <u>School</u> | <u>Student</u> | <u>Classification</u> | <u>Tuition</u> |
|-------------------|----------------|-----------------------|----------------|
| Daytop NJ Academy | 1 | *ESERS | \$17,760.00 |

Effective: 3/17/2017

*Eligible for Special Education and Related Services

cc: K. Weldon
K. Jannarone
M. Mosca

**TOWNSHIP OF OCEAN SCHOOL DISTRICT
SUSPENSION REPORT
REPORTING OFFICIAL – JAMES STEFANKIEWICZ, Ed.D.**

MONTH/YEAR: March /2017

| STUDENT'S ID NUMBER | DATE SUSPENDED | DATE RE-ADMITTED | TYPE | LOCATION/ REASON |
|---------------------|----------------|------------------|---------------|---|
| 73369 | 03/23/2017 | 03/27/2017 | Bus | TOIS – Verbal altercation and inappropriate gestures |
| 74904 | 03/01/3017 | 03/02/2017 | In-School | TOIS – Poor behavior in the classroom |
| 72585 | 03/03/2017 | 03/06/2017 | In-School | TOIS – Striking classmates with a pin |
| 71792 | 03/07/2017 | 03/09/2017 | In-School | TOIS – Vandalism |
| 72271 | 03/09/2017 | 03/10/2017 | In-School | TOIS - Inappropriate behavior |
| 73278 | 03/13/2017 | 03/14/2017 | In-School | TOIS – Inappropriate physical contact with another student |
| 72526 | 03/15/2017 | 03/16/2017 | In-School | TOIS– Cutting two classes |
| 74783 | 03/21/2017 | 03/22/2017 | In-School | TOIS – Hitting another student multiple times |
| 75938 | 03/22/2017 | 03/23/2017 | In-School | TOIS – Displaying disrespectful and defiant behaviors towards several teachers and an administrator |
| 72402 | 03/23/2017 | 03/27/2013 | In-School | TOIS – Fighting |
| 76308 | 03/23/2017 | 03/27/2017 | In-School | TOIS - Vandalized school property and possession of a kitchen knife |
| 73214 | 03/23/2017 | 03/27/2017 | In-School | TOIS – Fighting |
| 74533 | 03/27/2017 | 03/27/2017 | In-School | TOIS - Disrespectful and defiant behavior towards a staff member |
| 76827 | 03/27/2017 | 03/28/2017 | In-School | TOIS - Disrespectful and defiant behavior towards a teacher |
| 74330 | 03/31/2017 | 04/04/2017 | In-School | TOIS – Openly defiant to a teacher |
| 77126 | 03/09/2017 | 03/14/2017 | Out-of-School | High School – Fighting |
| 73156 | 03/09/2017 | 03/15/2017 | Out-of-School | High School - Fighting |
| 72388 | 03/10/2017 | 03/13/2017 | Out-of-School | Wayside – Hitting a staff member |
| 75079 | 03/13/2017 | 03/16/2017 | Out of School | High School – Insubordination |
| 70799 | 03/13/2017 | 03/16/2017 | Out-of-School | High School – Insubordination & threat |
| 73374 | 03/14/2017 | 03/16/2017 | Out-of-School | High School – Refusing to do work |
| 75799 | 03/14/2017 | 03/17/2017 | Out-of-School | High School – Cumulative demerits |
| 71190 | 03/15/2017 | 03/21/2017 | Out-of-School | High School – Threat and assault |
| 74712 | 03/20/2017 | 03/24/2017 | Out-of-School | Wayside – Aggressive behavior and physical contact against another student |
| 75079 | 03/21/2107 | 03/24/2017 | Out-of-School | High School – Assault |
| 72824 | 03/27/2017 | 03/29/2017 | Out-of-School | TOIS – Drawing inappropriate pictures depicting violence and a threat |

Suspension Report – March 2017 (Continued)

| STUDENT'S ID NUMBER | DATE SUSPENDED | DATE RE-ADMITTED | TYPE | LOCATION/ REASON |
|------------------------------------|---------------------------|-----------------------------|---------------|--|
| 74511 | 03/29/2017 | 04/03/2017 | Out-of-School | High School – Physical Aggression and cumulative demerits |
| 71707 | 03/31/2017 | 04/04/2017 | Out-of-School | High School – Assault |
| 73374 | 03/31/2017 | 04/05/2017 | Out-of-School | High School - Disrespect |
| 70379 | 03/31/2017 | 04/05/2017 | Out-of-School | High School – Cumulative demerits |

TECHNOLOGY



Service Agreement

Date: 3/20/2017

Customer Information

Customer Status: Existing Customer

Customer Name: TOWNSHIP OF OCEAN BD EDUCATION

Billing Address: 163 MONMOUTH RD OAKHURST NJ 07755
Street Address Suite City State Zip Code

Billing Contact: _____ Phone _____ Email _____

Order Contact: _____ Phone _____ Email _____

Lightpath Contact: David Bourhill Phone (201) 644-9621 Email dbourhil@golightpath.com

Lightpath Services

The above Customer agrees to the ordering of the following Services:

Order Type: ADD
 Service Location Type: LIT
 'A' Location: 550 W Park Ave, Oakhurst, NJ 07755
 Demarc:

Account #:
 Service Location Type:
 'Z' Location:
 Demarc:
 Type II:

| | | Individual Monthly Recurring Charge | Quantity | Total Monthly Recurring Charge | Non Recurring Charge |
|---|----------------|--|----------|-----------------------------------|----------------------|
| 1 | Internet 2Gb | \$3,500.00 | 1 | \$3,500.00 | \$0.00 |
| 2 | Managed Router | \$500.00 | 1 | \$500.00 | \$0.00 |

| | | |
|---------------------------------|------------|------------------------------|
| Service Term: | 3 years | <i>For Internal Use Only</i> |
| Total Monthly Recurring Charge: | \$4,000.00 | |
| Total Installation Charge: | \$0.00 | |

Remarks

Lightpath will provide a 2gb managed router with an optical handoff

Terms and Conditions

The parties acknowledge and agree to be bound by the Terms and Conditions and any applicable Addenda attached hereto and/or as set forth at www.GoLightpath.com. Cablevision Lightpath, Inc. ("Lightpath"), with offices at 200 Jericho Quadrangle, Jericho, NY 11753, executes this Agreement on its behalf and on behalf of its subsidiaries, Cablevision Lightpath CT LLC, for Services purchased in CT and Cablevision Lightpath NJ LLC, for Services purchased in NJ. Customers purchasing Hosted Voice Service will be bound by the Hosted Terms and Conditions attached hereto. Customer will be responsible for the rates listed on the Service Agreement form and all applicable local, state and federal taxes, charges and assessments along with any other applicable charges.

Optimum Business Services are provided by CSC Holdings, LLC and its affiliates and are subject to the General Terms of Service and the specific product Terms of Service set forth at www.optimum.net/terms. Optimum Business Services are available only in the franchise areas of CSC Holdings, LLC and its affiliates. Customer will not show or display video premium programming (e.g., pay-per-view, HBO, Showtime, etc.) in any of its general public areas such as coffee shops, lobbies, bars, meeting rooms or lounges.

Agreed by:

Customer
 Authorized Signature: _____
 Print Name: _____
 Title: _____
 Date: _____
 Email: _____
 Phone: _____

Cablevision Lightpath, Inc.
 Authorized Signature: _____
 Print Name: _____
 Title: _____
 Date: _____