14. Recommendations of the Superintendent of Schools

(at this time the Board will take formal action on the following items)

B. FINANCE

1. Treasurer of School Monies and Board Secretary's Reports Move to approve the Treasurer of School Monies' Report, Board Secretary's Report as of August 31, 2016.

2. Payment of Bills

a) Board Secretary's Certification

Pursuant to N.J.A.C. 6:20-2A.10(d), the Board Secretary has certified that as of October 18, 2016 no budgetary line item accounts have obligations and payments which exceed the amount appropriated by the Board of Education.

Michael A. Harvier, Board Secretary

Date

b) <u>Approve the Following Items Submitted by the Board Secretary</u> Payment of bills and claims, as shown on the attached list(s) that have been certified by the Board of Education and filed in the Business Office.

3. Superintendent Merit Goals

Move to approve as submitted the Superintendent Merit Goals for the 2016-2017 school year.

4. Educational Services Commission of New Jersey

Move to approve contracting with the Educational Services Commission of New Jersey for the services of Maria Lopez as a health care aide for the 2016 extended school year program for \$1,966.50.

5. Educational Services Commission of New Jersey

Move to approve contracting with the Educational Services Commission of New Jersey for the services of Maria Lopez as a health care aide for the 2016-2017 school year for \$37,467 effective September 6, 2016.

6. Professional Development

Move to approve the following professional development activities as listed on the attached chart:

7. Field Trips

Move to approve the following field trips for students in the Metuchen School District as shown on the attached chart: