

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, August 18, 2010

I. SUPERINTENDENT’S REPORT

1. Use of District Buses – Winslow Maullers Football & Cheerleading Assoc.

Exhibit I: 1

Approve the Winslow Township Maullers Football & Cheerleading Organization’s request to use Winslow Township School District buses, at a rate of \$50 per hour/per bus, on the following dates:

- Friday, September 10, 2010 1 bus 6:30 p.m. – 9:00 p.m.
Donio Park to Williamstown High School & back 15 students
- Saturday, September 11, 2010 4 buses 7:30 a.m. – 11:00 a.m.
Donio Park to Williamstown High School & back 145 students

2. WTHS – Online AP Calculus & AP Analytical Geometry

Approve the Online AP Calculus & AP Analytical Geometry course, through Educere, for three high school students at a total cost of \$3,000.00.

3. WTHS – Textbook Adoption (Chemistry)

Approve the adoption of the following textbook for use at the High School.

- Title AP Chemistry – 8th Edition (HS AP Version) 2010
- Publisher Holt McDougal

4. 2010-2011 IDEA (Basic & Preschool) Application

Approve the submission of the amended 2010-2011 IDEA (Basic & Preschool) application, in the amount of \$171,609 (Basic) and \$41,704 (Preschool) to the NJ DOE.

Note: It is anticipated that the funds will be used to support the technology for disabled students.

5. School No. 3 – PTO 2010-2011 Activity Calendar

Exhibit I: 5

Approve the School No. 3 PTO 2010-2011 Activity Calendar as per the attached exhibit.

6. WTMS – National Junior Honor Society 2010-2011 Activity Calendar

Exhibit I: 6

Approve the WTMS National Junior Honor Society 2010-2011 Activity Calendar as per the attached exhibit.

7. School No. 2 – Sam’s Club Donation

Approve the acceptance of a donation from Sam’s Club of Williamstown as follows:

- Classroom Supplies for students in grades 1st – 3rd
- 10 Gift Cards for Teachers in the amount of \$100.00 each (to Sam’s Club)

Note: There will be two gift cards per grade level and the principal will conduct a drawing at a staff meeting to determine who receives the gift cards.

8. Professional Development

Approve the following Professional Development opportunity as listed below:

Title: Program Implementation for Read 180
Date(s): August 31, 2010 – 8:30 a.m. – 2:30 p.m.
Audience: Ms. Denise Fagan (Teacher who will be implementing the Read 180 program beginning at the HS in September.
Funding: ARRA Grant – Teacher will be compensated at a rate of \$36.88 per hour.
Location: WTMS

On a motion made by _____, seconded by _____, approval of Superintendent’s Report Items is granted.

Roll Call:

_____ Mr. Benjamin, Sr.
_____ Mr. Capaldi
_____ Mr. McGinnis
_____ Ms. Mitchell
_____ Ms. Peterson

_____ Ms. Sturdivant
_____ Ms. Tutt
_____ Ms. Pitts
_____ Ms. Yanez

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY

1. Bill List **Exhibit II: 1**

Approve the Bill List, as listed below, and as per the attached exhibit.

- Vendor Bill List \$ 697,103.78

2. Line Item Transfers (Preliminary) **Exhibit II: 2**

Approve the Line Items Transfers (preliminary), for the month of June 2010, as per the attached exhibit.

3. Treasurer's Report (Preliminary) **Exhibit II: 3**

Approve the Treasurer's Report (preliminary), for the month of June 2010, as per the attached exhibit.

4. Board Secretary's Report (Preliminary) **Exhibit II: 4**

Approve the Board Secretary's Report (preliminary), for the month of June 2010, as per the attached exhibit.

5. Board Secretary's Certification (Preliminary)

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of June 2010, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Winslow Township Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

6. Boards' Certification (Preliminary)

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Winslow Township Board of Education certifies that as of June 2010 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

7. Consolidate Petty Cash Accounts

Request to consolidate the following Petty Cash Accounts into a single Petty Cash Escrow Disbursement Account to be maintained at TD Bank. The account will be opened with a \$2,500.00 deposit and require the signatures of 2 authorized signers.

- School #1 7861175136
- School #2 7861175144
- School #3 7861175151
- School #4 7861175169
- School #5 7861175177
- School #6 7861175722
- Middle School 7861175730
- High School 7861175748
- Regional Day 7861175755
- Business Office 7861175078

Authorized Signers:

Dr. Ann Garcia, Business Administrator/Board Secretary
Tyra McCoy-Boyle, Assistant Business Administrator
Stephen Dringus, Treasurer

8. Close Petty Cash Accounts

Request to close the following inactive Petty Cash Accounts:
(Accounts maintain a "zero" balance)

- Human Resources 7861175086
- Special Services 7861175094
- Maintenance 7861175102
- Superintendents Office 7861175763
- Curriculum 7863354168

9. 2010/2011 Joint Transportation Agreement

Approve the 2010/2011 Joint Transportation Agreement between Winslow Township Board of Education and Chesilhurst for the following routes:

Winslow Township High School – WHS.534	\$15,466.67
Winslow Township High School – WHS.535	\$12,373.34
Winslow Township Middle School – WMS.042	\$12,373.34
Winslow Township School # 5 – WS5.008	\$12,373.34
Winslow Township School # 2 – WS2.002	\$12,373.34
Winslow Township School # 2 – WS2.703	\$12,373.34
	\$77,333.37

10. Amend the 2009/2010 NCLB Awards

Exhibit II: 10

Request to amend the 2009/2010 NCLB awards to budget the 2008/2009 carryovers as follows:

Title I A

2009-2010 Award	\$ 961,165.00
2008-2009 Carryover	89,622.95
Amended Amount	\$1,050,787.95

Title I SIA

2009-2010 Award	\$ 72,460.00
2008-2009 Carryover	7,204.55
Amended Amount	\$ 79,664.55

Title II A

2009-2010 Award	\$ 262,045.00
2008-2009 Carryover	89,501.74
Amended Amount	\$ 351,546.74

Title II D

2009-2010 Award	\$ 10,117.00
2008-2009 Carryover	16.08
Amended Amount	\$ 10,133.08

Title III

2009-2010 Award	\$ 12,763.00
2008-2009 Carryover	3,697.61
Amended Amount	\$ 16,460.61

Title IV

2009-2010 Award	\$ 19,400.00
2008-2009 Carryover	<u>9,975.70</u>
Amended Amount	\$ 29,375.70

11. Use of Facilities Report **Exhibit II: 11**

Approve the Use of Facilities Report, as per the attached exhibit.

12. Tuition Contract 2010/2011 Chesilhurst **Exhibit II: 12**

Approve the tuition contract for 2010/2011 with the Chesilhurst Board of Education for Special Education and Regular Education students.

On a motion made by _____, seconded by _____, approval of Business Administrator/Board Secretary Items is granted.

Roll Call:

_____ Mr. Benjamin, Sr.	_____ Ms. Sturdivant
_____ Mr. Capaldi	_____ Ms. Tutt
_____ Ms. Mitchell	_____ Ms. Pitts
_____ Mr. McGinnis	_____ Ms. Yanez
_____ Ms. Peterson	

III. PERSONNEL

1. Leaves of Absence

Approve the following Leaves of Absence pursuant to documents filed in the Office of Human Resources:

	Name	School	Position	From	To	
A	Roman, Migdalia	No. 4	ESL Teacher	9/8/2010	9/24/2010	P

2. Resignation

Approve the following Resignation for the 2010/2011 school year:

	Name	Position	School	Effective
A	Bennett, Christopher	ISS Teacher	No. 5	8/31/2010

3. New Hires

Approve the following New Hires for the 2010/2011 school year:

	Name	Position	Sch	Start Date	Salary -Guide/Step
A	Williams, Robert K.	Physical Science Teacher	HS	9/1/2010	\$51,661- MA – Step 4
B	Laird, Katherine	Biological Science Teacher	HS	9/1/2010	\$48,361- BA – Step 1
C	MacDonald, Alicia	Science Teacher	MS	9/1/2010	\$50,761- MA – Step 1

NOTE: Salary may be amended pending new WTEA negotiated Agreement

4. Substitutes

Approve the following Certified/Non-Certified Substitutes for the 2010/2011 school year:

	Certified		
A	Alaji, Gary	Z	Lane, Erleen
B	Alwan, Brandon	AA	Lewis, James
C	Atkins, Denise	BB	Lindsay, Sheila
D	Atkinson, Asha	CC	Mascitis, Emily
E	Boccella, Denise	DD	McKnight, Maryetta
F	Boyle, Loreen	EE	Paretti, Paula
G	Brown, Harvette	FF	Paul-Irons, Ruta
H	Caldwell, Andrew	GG	Pierson, Jason
I	Carosella, Elaine	HH	Pogozelski, Joshua
J	Ceciak, Richard	II	Puglia, Diana
K	Chandran, Neal	JJ	Robinson, Freda
L	Cook, Charles	KK	Robinson-Ahmad, Agnes
M	Corbet, Andre	LL	Santosuosso, Nicholas
N	Crawford, Clarence	MM	Saylor, Jolene
O	Delventhal, John	NN	Scott, Kenneth
P	Ducksworth, Lynda	OO	Shields, Deborah
Q	Esposito, Deborah	PP	Stevenson, Ryan
R	Evans, Patricia	QQ	Sweeney, Anita
S	Haliburton, Jean	RR	Thompson, Kamise
T	Hermitt, Lisagaye	SS	Uricocchea, Adiela
U	Horne, George	TT	Vann, Colleen
V	Hudson, Veronica	UU	Wood, Portia
W	Janney-Stump, Kristina	VV	Ziegler, Ryan
X	Killen, Karla	WW	Zielinski, Patricia (Nurse)
Y	Lachewitz, Alice	XX	Creaney, Lindsay
			Non-Certified
		YY	Nurkowski, Paul
		ZZ	Lyons, Elaine

5. Rescission of Non-Renewals

Approve the Rescission of the following Non-Renewals for the 2010-2011 school year.

	Name	Position	School
A	Bogart, Catherine	Math Teacher	MS
B	Schreyer, Jacqueline	LAL Teacher	MS

6. Staff Reappointments

Approve the following Staff Reappointments for the 2010-2011 school year:

	Name
A	Bogart, Catherine
B	Schreyer, Jacqueline

7. Involuntary Transfers

Approve the following Involuntary Transfers for the 2010/2011 school year:

		FROM		TO	
	Name	Position	Loc	Position	Loc
A	Bogart, Catherine	Math Teacher	MS	ISS Teacher	No. 6
B	Schreyer, Jacqueline	LAL Teacher	MS	Computer Teacher	No. 6

8. Volunteers

Approve the following Volunteers for the 2010/2011 school year:

	Name	Position	School
A	Caldwell, Kevin	Volunteer Boy's Soccer Coach	HS
B	Stevenson, Ryan	Volunteer Strength Coach	HS
C	Branham, Michael	Volunteer Football & Wrestling Coach	HS

9. Co-Curricular Club/Activity Advisors

a. Approve the following Co-Curricular Club/Activity Advisors at the Middle School for the 2010/2011 school year:

	Name	Activity	Stipend	Step
A	Hallman, Francine	Head Girl's Basketball Coach	\$2,505	3
B	Hallman, Francine	Head Girl's Soccer Coach	\$2,505	3

NOTE: Stipend will be amended pending new WTEA negotiated Agreement

b. Approve the following Fall Coach at the High School for the 2010/2011 school year:

	Name	Activity	Stipend	Step
A	Horne, George	Head Girl's Volleyball Coach	\$4,449	1

NOTE: Stipend will be amended pending new WTEA negotiated Agreement

10. Sixth Period Assignment

Approve the following Sixth Period Teaching Assignments for the 2010/2011 school year at WTHS:

	Name	Subject	Stipend
A	Fagan, Denise	Special Ed Teacher -Read 180	\$7,155
B	Garnier, Christine	French Teacher (French III & IV)	\$7,155

NOTE: Stipend will be amended pending new WTEA negotiated Agreement

On a motion made by _____, seconded by _____, approval of Personnel Items is granted.

Roll Call:

_____ Mr. Benjamin, Sr.	_____ Ms. Sturdivant
_____ Mr. Capaldi	_____ Ms. Tutt
_____ Mr. McGinnis	_____ Ms. Pitts
_____ Ms. Mitchell	_____ Ms. Yanez
_____ Ms. Peterson	