

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, July 7, 2010

I. SUPERINTENDENT’S REPORT

1. Use of District Buses – The D.O.T. Organization

Approve the D.O.T Organization’s request to use Winslow Township School District buses during their summer program, at a rate of \$50 per hour/per bus, on the following dates:

- Thursday, July 8, 2010 1 bus 9:00 a.m. – 12:00 p.m.
United Artist Theatre – Washington Township 35 students
- Thursday, July 15, 2010 1 bus 9:00 a.m. – 12:00 p.m.
Cooper River Park – Pennsauken, NJ 35 students
- Thursday, July 22, 2010 1 bus 9:00 a.m. – 12:00 p.m.
South County Branch Library – Atco, NJ 35 students
- Thursday, July 29, 2010 1 bus 9:00 a.m. – 12:00 p.m.
Kellogg’s – Hammonton, NJ 35 students
- Thursday, August 5, 2010 1 bus 9:00 a.m. – 12:00 p.m.
LaMartinique Bowling Center - Stratford, NJ 35 students
- Thursday, August 12, 2010 1 bus 9:00 a.m. – 12:00 p.m.
Cooper Hospital – Camden, NJ 35 students
- Thursday, August 19, 2010 1 bus 9:00 a.m. – 12:00 p.m.
Rowan University – Glassboro, NJ 35 students

2. Big Brother/Big Sister Summer Program – Field Trips

- a. Approve the students in the Big Brother/Big Sister Summer Program to take a field trip on Tuesday, July 27, 2010 from 8:30 a.m. to 1:00 p.m. to 30 Strikes Bowling Lanes in Lindenwold, NJ.

Note: This trip will be funded through the Big Brother/Big Sister grant.

- b. Approve the students in the Big Brother/Big Sister Summer Program to take a field trip on Thursday, August 12, 2010 from 9:00 a.m. – 3:00 p.m. to the Ceramic Barn in Marlton, NJ.

Note: This trip will be funded through the Big Brother/Big Sister grant.

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

Roll Call:

_____ Mr. Benjamin, Sr.

_____ Ms. Sturdivant

_____ Mr. Capaldi

_____ Ms. Tutt

_____ Mr. McGinnis

_____ Ms. Pitts

_____ Ms. Mitchell

_____ Ms. Yanez

_____ Ms. Peterson

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY

1. Bill List

Exhibit II: 1

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

- o Vendor Bill List \$599,325.89

2. New Jersey School Boards Association

Approve the New Jersey School Boards Association Dues for July 1, 2010 through June 30, 2011 for Winslow Township Board of Education in the amount of \$24,662.70.

3. Genesis Educational Services

Approve Genesis Educational Services as the student record system for Winslow Township Board of Education for July 1, 2010 through June 30, 2011 at a cost of \$22,850.00.

4. Salem County Special Services School District – Speech Therapy

Approve Salem County Special Services School District (SCSSSD) to provide Speech Therapy for the Winslow Township School District during the Extended School Year Program and the 2010 – 2011 school year at a rate of \$75/hour.

5. Douglas Outreach

Approve Douglas Outreach as consultants to School-Based and Home-Based Applied Behavior Analysis from September 7, 2010 through June 20, 2011 for 6 hours/day/1 day/week @ \$140.00/hour plus mileage.

Note: Total cost of this contract will be paid for from the I.D.E.I.A. Grant.

6. Student Support Services – Bayada Nurses

Approve the contract renewal for the 2010-2011 school year for the following:

- Bayada Nurses, Voorhees, NJ – One-on-one nursing for C.T., J.C., A.M. and N.G.at a rate of \$45.00/hour for L.P.N. services and \$55.00/hour for R.N. services.

Note: The cost of these medical services will be paid through the I.D.E.I.A. Grant.

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

Roll Call:

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

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

III. PERSONNEL

1. WCD's Super Summer Camp

- a. Approve the Rescission of the following WCD's Super Summer Camp Counselor appointments:

	Name	Position
A	Beck, Robert	Substitute Camp Counselor
B	Cole, Justin	Camp Counselor
C	Harmon, Alexis	Camp Counselor
D	Juckett, Mallory	Substitute Camp Counselor
E	Potter, Jacquelyn	Substitute Camp Counselor
F	Rosa, Tamara	Camp Counselor
G	Tait, Jessica	Substitute Camp Counselor
H	Tornblom, Linda	Camp Coordinator
I	Tornblom, Todd	Camp Counselor
J	Perri, Linda	Substitute Camp Counselor
K	Johnson, Donna	Substitute Camp Counselor
L	Carbone, Tara	Substitute Camp Counselor

- b. Approve the following WCD's Super Summer Camp Substitutes:

	Name	Position	Hourly Rate
A	Thau, Carol	Substitute Camp Counselor	\$10.00
B	Kindade, Carol	Substitute Camp Counselor	\$10.00
C	Pemberton, Maraud	Substitute Camp Counselor	\$10.00
D	Ziegler, Ryan	Substitute Camp Counselor	\$10.00
E	Johnson, Wanda	Substitute Camp Counselor	\$10.00
F	Thau, Kathy	Substitute Camp Counselor	\$10.00
G	Shelton, Joe	Substitute Camp Counselor	\$10.00
H	Pogozelski, Joshua	Substitute Camp Counselor	\$10.00

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	

IV. PERSONNEL

1. Summer Hires

Approve the Superintendent to hire new employees during the summer months which the Board will ratify at its August 4, 2010 Regular Board of Education Meeting.

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

Roll Call:

_____ Mr. Benjamin, Sr.

_____ Mr. Capaldi

_____ Mr. McGinnis

_____ Ms. Mitchell

_____ Ms. Peterson

_____ Ms. Sturdivant

_____ Ms. Tutt

_____ Ms. Pitts

_____ Ms. Yanez

V. BUSINESS ADMINISTRATOR/BOARD SECRETARY

1. Payments and Transfers

Approve the Business Administrator/Board Secretary to make all payments and transfers that are needed to close out the 2009/2010 school budget.

2. State Contracts for Purchasing

Approve the Business Administrator/Board Secretary (Purchasing Agent) to use state contracts for any purchases during the 2010/2011 school year if it is deemed to be appropriate.

3. Advertise for Bids

Approve the Business Administrator/Board Secretary (acting as the official Purchasing Agent) to advertise for bids during the 2010/2011 school year.

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