

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, January 2, 2013

I. BOARD SECRETARY’S REPORT

1. Acceptance of the 2011-2012 Audit

Recommend the acceptance of the findings and recommendations contained in the 2011-2012 Comprehensive Annual Financial Report, Auditor’s Management Report, and Summary of Audit Report.

2. 2011-2012 Audit Findings

Finding #2012-1 – The District did not complete a timely review of open purchase orders at year end and determine the proper disposition.

Finding #2012-2 – During our test of bids and contracts, we noted the following items:

- The use of State Contract vendors were not approved by Board resolution,
- One change order tested did not have a certificate of availability of funds filed with the resolution, and
- The district did not provide notice to the Office of the State Comptroller within 20 business days after award of a contract over \$2 million.

3. Corrective Action Audit Plan 2011-2012

Exhibit I: 3

Accept the 2011–2012 Corrective Action Audit Plan per the attached exhibit.

On a motion made by _____, seconded by _____, approval of Board Secretary Report is granted.
Exceptions _____

Roll Call:

_____ Ms. Brown	_____ Ms. Masciocchi
_____ Ms. Davis	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Mr. Gidwani	_____ Ms. Sturdivant
	_____ Ms. Watkins

II. PERSONNEL REPORT

1. Leaves of Absence

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

	Name	Sch	Position	From	To	
A	Albertson, Donna (extension)	No. 4	Special Ed Teacher	5/25/2012-6/15/2012 9/1/2012-2/9/2013	5/25/2012-6/15/2012 9/1/2012-6/30/2013	P U
B	Brown, Karen	No. 6	Special Ed Teacher	1/3/2013	3/31/2013	U
C	DeStefano, Michele (extension)	No. 2	1 st Grade Teacher	12/13/2012-1/13/2013	12/13/2012-2/5/2013	P
D	Douglas, Yakenya (extension)	No. 6	6 th Grade Teacher	9/24/2012-12/31/2012	9/24/2012-3/1/2013	U
E	Maiden-White, Yolanda	No. 3	Speech Language Specialist	3/11/2013 4/12/2013	4/11/2013 6/30/2013	P U
F	McKeen, Marilyn	HS	Mathematics Teacher	1/4/2013	1/31/2013	P
G	Pagnotti, Jennifer	No. 6	Art Teacher	4/19/2013 5/29/2013	5/28/2013 9/20/2013	P U
H	Persiano, Maria	No. 6	ISS Teacher	1/1/2013	1/31/2013	U
I	Sandelier, Marisa	No. 5	4 th Grade Teacher	3/4/2013 4/10/2013	4/9/2013 6/30/2013	P U
J	Tait Lombo, Kimberly	No. 5	Special Ed Teacher	3/11/2013 5/16/2013	5/15/2013 6/30/2013	P U

2. Resignation

Approve the following Resignation for the 2012/2013 school year:

	Name	Schools	Position	Effective
A	Johansen, Erin	No. 5 & No. 6	Mathematics Coach	3/1/2013

3. Contract Revision

Approve the following Contract Revision for a Leave of Absence Teacher for the remainder of the 2012/2013 school year:

FROM						TO			
	Name	Position	Sch	Dates	Prorated Salary	Position	Sch	Dates	Salary
A	King, Nicole (replacing Albertson, D.)	Special Ed Teacher	No. 4	9/1/2012- 2/11/2013	\$48,662	Special Ed Teacher	No. 4	9/1/2012- 6/30/2013	\$48,662

4. College Placement

Approve the following College Placement for the 2012/2013 school year:

	College/University	Student	Experience	Cooperating Teacher	Sch	Dates	Subject
A	LaSalle University	Marinaro, Amanda	Student Teaching	Zuber, Dawn	No. 5	1/28/2013-4/25/2013	Elementary

5. Co-Curricular Advisor

Approve the Ratification of the following Co-Curricular Advisor at the High School for the 2012/2013 school year: 11-401-100-330-401-08

	Name	Co-Curricular Position	Stipend	Step	Effective
A	Woodward, William	Percussion & Drill Instructor	\$6,788.00	1	9/1/2013

6. Winslow Child Development Program

Approve the Resignations for the following Winslow Child Development Program Counselors for the 2012/2013 school year:

	Name	Position	School	Effective
A	Tricoche, Tanise	Child Service Worker Counselor	No. 3	12/20/2012
B	Sykes, Sandra	Child Service Worker Counselor	Academy	1/15/2013

<p>On a motion made by _____, seconded by _____, approval of Personnel Report is granted. Exceptions _____ <i>Roll Call:</i> _____ Ms. Brown _____ Ms. Davis _____ Ms. Dredden _____ Mr. Gidwani _____ Ms. Masciocchi _____ Ms. Peterson _____ Ms. Pitts _____ Ms. Sturdivant _____ Ms. Watkins</p>
