

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, December 17, 2014

I. SUPERINTENDENT’S REPORT

1. Settlement Agreement – K.S. and D.S. o/b/o M.S.

Approve the Settlement Agreement between K.S. and D.S. o/b/o M.S. and the Winslow Township Board of Education.

2. Fundraisers

Exhibit I: 2

Approve the following fundraisers/school activities for the 2014-2015 school year:

School No. 2

- o Scholastic Spring Book Fair (March/April 2015) – H.S.A.
- o Frozen Fun Night (Feb. 2015) – H.S.A.
- o School No. 2 Talent Show (Jan. 2015) – H.S.A.

3. School No. 2 – “Black History Folktale Fun” Assembly Program

Approve School No. 2 Assembly Program “Black History Folktale Fun” presented by Young Audiences Arts for Learning, on Thursday, February 12, 2015 at a cost of \$815.00. (#96-471-002)

4. School No. 3 – “Jump Rope for Heart” Assembly Program

Approve School No. 3 “Jump Rope for Heart” assembly for Monday, February 2, 2015. A representative from the American Red Cross will attend and explain the purpose of this event to students.

5. School No. 5 – Cherrydale Fundraiser – Limousine & Lunch

Approve School No. 5 students who sold the most items during the Cherrydale fundraiser to be rewarded with lunch at Applebee’s and a limousine ride to the restaurant on January 30, 2015.

6. WTHS – Winter Coat Drive

Approve WTHS Student Government students, in conjunction with the Innovative Orthodontics and the Center for Pediatric Dental Health, to sponsor a winter coat drive during the months of December and January.

On a motion made by _____, seconded by _____, approval of Superintendent’s Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Mr. Blake	_____ Ms. Watkins
_____ Ms. Brown	_____ Mr. Wilcox
_____ Ms. Dredden	_____ Ms. Peterson
_____ Mr. Gidwani	_____ Ms. Pitts
_____ Mr. Vascos	

II. PERSONNEL REPORT

1. Leave of Absence

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	J. M.	Medical (extension)	1/5/2015	1/16/2015	U

2. Retirements

Approve the following Retirements for the 2014/2015 school year:

	Name	Position	Location	Effective
A	Carrier, Barbara	Gifted & Talented Teacher	School No. 2 & No. 4	7/1/2015
B	Crispin, Joyce	Special Education Teacher	School No. 6	7/1/2015

3. New Hires

Approve the following New Hire Appointments for the 2014/2015 school year:

	Name	Position	Location	Prorated Salary	Effective
A	Berry, Sean	Special Ed Teacher (Leave of Absence)	Middle School	\$51,716.00 BA+30 – Step 1 1/16/2015-1/31/2015 \$53,325.00 BA+30 Step 1 2/1/2015-6/30/2015	1/16/2015
B	Chico, Regina	Accountant	Board of Education	\$75,000.00	1/16/2015
C	Zografos, Konstantine	Computer Teacher	School No. 1	\$54,425.00 MA – Step 2	2/1/2015

4. Volunteers

Approve the following Volunteers for the 2014/2015 school Year:

	Name	Volunteer Position	Location
A	Pino, John	Assistant Winter Track Coach	High School
B	Witter, Anthony	Assistant Winter Track Coach	High School

On a motion made by _____, seconded by _____, approval of Personnel Report is granted.
Exceptions: _____
Roll Call:
 _____ Mr. Blake
 _____ Ms. Brown
 _____ Ms. Dredden
 _____ Mr. Gidwani
 _____ Mr. Vascos
 _____ Ms. Watkins
 _____ Mr. Wilcox
 _____ Ms. Peterson
 _____ Ms. Pitts

III. BUSINESS ADMINISTRATOR'S REPORT

1. Student Activity Account

Approve the High School Newspaper as a Student Activity Account. Disbursements will be for covering the costs of printing the High School Newspaper.

2. Ikon/Ricoh – Copier Lease Agreement

Approve a new copier lease agreement with Ikon/Ricoh for 48 months at a cost of \$150.04 per month which includes 2,200 copies/month and all service, parts, labor and supplies (except paper). State Contract # A82709.

To be charged to 11-000-252-440

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the item awarded in this agreement.

Tyra McCoy-Boyle

3. Purchase – State Contract Vendor

Approve the purchase of bus supplies in the amount of \$608.65 from Ransome International an approved State Contract Vendor. State Contract #73707

Items to be charged to 11-000-270-615

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this award.

Tyra McCoy-Boyle

4. Purchase – State Contract Vendor

Approve the purchase of electrical supplies in the amount of \$932.88 from United Electric an approved State Contract Vendor. State Contract # A85581

Items to be charged 11-000-262-610

and further acknowledge the following statement :

I certify that there are sufficient funds available to purchase the items listed in this award.

Tyra McCoy-Boyle

5. Purchase – State Contract Vendor

Approve the purchase of bus repairs in the amount of \$698.84 from Bruno's, Inc. an approved State Contract Vendor. State Contract # A85991

Items to be charged 11-000-270-615

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this award.

Tyra McCoy-Boyle

6. Shared Services Vendor

Approve the cabinet replacement installation at School #2 in the amount of \$3,600.00 to South Jersey Technology Partnership (SJTP) an approved Shared Services Vendor.

To be charged to 11-000-221-320

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items awarded in this award.

Tyra McCoy-Boyle

7. Shared Services Vendor

Approve the installation of data drops and cable management at the Middle School in the amount of \$2,622.36 to Educational Information and Resource Center (EIRC) an approved Shared Services Vendor.

To be charged to 11-000-261-420

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items awarded in this award.

Tyra McCoy-Boyle

8. Shared Services Vendor

Approve the purchase of 300 Chromebooks and carts in the amount of \$118,170.00 to Educational Information and Resource Center (EIRC) an approved Shared Services Vendor.

To be charged to 12-140-100-731, 12-130-100-731, 12-120-100-731

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items awarded in this award.

Tyra McCoy-Boyle

9. Shared Services Vendor

Approve the purchase of 500 Belkin Mouse Optical Cable in the amount of \$3,250.00 to Educational Information and Resource Center (EIRC) an approved Shared Services Vendor.

To be charged to 11-190-100-610

and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items awarded in this award.

Tyra McCoy-Boyle

On a motion made by _____, seconded by _____, approval of Business Administrator's Report is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Mr. Blake	_____ Ms. Watkins
_____ Ms. Brown	_____ Mr. Wilcox
_____ Ms. Dredden	_____ Ms. Peterson
_____ Mr. Gidwani	_____ Ms. Pitts
_____ Mr. Vascos	