

Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

(856) 767-2850

John Gaskill, C.D.P.T.
Director of Transportation

Michael A. Schneck, Jr.
Assistant Director of Transportation

October 15, 2014

Transportation Report October 2014

We had a good opening of the school year this year in the transportation department with just the normal start of school situations that had to be worked out. By the fifth day of school everything was running smoothly.

Our new transportation software program Transfinder has proven to be advancement over our former software program Edulog. The new program covers a lot more area and uses the district's data base for students. This means that we no longer have a district data base and a transportation data base which gives us the ability to track students much more closely.

At the last BOE meeting we discussed bus accidents. Since that meeting I have held 5 small group meetings with 15 to 18 drivers at a time to discuss safety measures to reduce our accident rate. I believe additional training is key to bringing the accident rate down. The drivers are receiving three safety announcements every morning and three safety announcements every afternoon.

I have contacted our insurance carrier New Jersey School Boards Insurance and they are going to provide a 6 hour defensive driving class for all of the drivers. The class will take place in November, December and January. This class will be in addition to the eight hours of safety training that we provide for the drivers through our monthly safety meetings. The defensive driving course concentrates on behind the wheel situations and strategies.

Respectfully Submitted,
John Gaskill

1006	A BEKA BOOK INC.	\$4,306.00 Vend Total
	P.O. # 501168 Non-public	\$538.20
	P.O. # 501172 Non-public	\$3,767.80
0661	AASA; GIDEON	\$100.00 Vend Total
	P.O. # 502047 Reimburse	\$100.00
1025	ABILITIES CENTER OF SOUTHERN NJ INC.	\$6,392.00 Vend Total
	P.O. # 501310 OOD	\$3,196.00 P
	P.O. # 501583 Tuition	\$3,196.00 P
1064	ADAMS; PATRICIA	\$73.55 Vend Total
	P.O. # 501215 CDL PHYSICAL REIMBURSEMENT	\$73.55
0006	ADORAMA INC.	\$8,265.66 Vend Total
	P.O. # 501082 Perkins Classroom Tech	\$5,599.95
	P.O. # 501088 Perkins Classroom Tech.	\$2,665.71
0574	ADVANCED ELEVATOR SERVICES LLC	\$360.00 Vend Total
	P.O. # 500879 ELEVATOR MAINTENANCE	\$360.00 P
8325	ALARMS BY SAFE-TECH	\$3,388.08 Vend Total
	P.O. # 501598 ALARM MONITORING 2014-2015	\$3,388.08 P
1124	ALMONY; MICHAEL	\$106.00 Vend Total
	P.O. # 501457 Official;ALMAR DYER, A.D.	\$106.00
1157	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00 Vend Total
	P.O. # 500221 Membership Fee	\$129.00
8152	AMOS; THOMAS J.	\$131.00 Vend Total
	P.O. # 501613 Official Pay; AL DYER. A.D	\$131.00
1199	ARAMARK	\$237,839.16 Vend Total
	P.O. # 500529 SERVICES JULY TO JUNE	\$237,839.16 P
0676	Arango;Susan	\$50.00 Vend Total
	P.O. # 502040 Reimburse	\$50.00
1205	ARCHBISHOP DAMIANO SCHOOL	\$44,926.98 Vend Total
	P.O. # 500846 OOD	\$9,474.69 P
	P.O. # 500847 OOD	\$16,502.91 P
	P.O. # 500848 OOD	\$9,474.69 P
	P.O. # 500849 OOD	\$9,474.69 P
1206	ARCHWAY PROGRAMS INC.	\$56,297.16 Vend Total
	P.O. # 500863 OOD	\$5,881.32 P
	P.O. # 500864 OOD	\$5,881.32 P
	P.O. # 500865 OOD	\$5,881.32 P
	P.O. # 500866 OOD	\$3,361.32 P
	P.O. # 500867 OOD	\$3,361.32 P
	P.O. # 500869 OOD	\$3,361.32 P
	P.O. # 500872 OOD	\$3,361.32 P

1206	ARCHWAY PROGRAMS INC.	\$56,297.16 Vend Total
P.O. #	500873 OOD	\$5,881.32 P
P.O. #	500874 OOD	\$5,881.32 P
P.O. #	500875 OOD	\$3,361.32 P
P.O. #	500876 OOD	\$3,361.32 P
P.O. #	500965 OOD	\$3,361.32 P
P.O. #	501093 OOD	\$3,361.32 P
1250	ATLANTIC CITY ELECTRIC	\$6,474.01 Vend Total
P.O. #	501935 SEPTEMBER 2014	\$5,602.01
P.O. #	502062 SEPT. SCHOOL #2	\$872.00
0679	BARR;SHANNON	\$100.00 Vend Total
P.O. #	502050 Reimburse	\$100.00
1352	BAYADA HOME HEALTH CARE, INC.	\$18,751.25 Vend Total
P.O. #	501545 Nursing services	\$783.75
P.O. #	501546 Nursing Services	\$741.25
P.O. #	501547 Nursing servies	\$810.00
P.O. #	501550 Nursing services	\$371.25
P.O. #	501551 Nursing services	\$765.00
P.O. #	501576 Nursing services	\$1,575.00
P.O. #	501577 Nursing services	\$1,291.25
P.O. #	501578 Nursing services	\$945.00
P.O. #	501579 Nursing services	\$1,608.75
P.O. #	501699 Substitute Nurse	\$192.50
P.O. #	501881 Nursing services	\$1,720.00
P.O. #	501882 Nursing services	\$2,036.25
P.O. #	501883 Nursing services	\$1,981.25
P.O. #	501884 Nursing services	\$1,440.00
P.O. #	501885 Nursing services	\$1,196.25
P.O. #	501886 Nursing services	\$1,293.75
1376	BELMONT AND CRYSTAL SPRINGS	\$25.58 Vend Total
P.O. #	501837 ADMINISTRATION BUILDING	\$25.58
0678	BENNETT;KEYUANNA	\$133.60 Vend Total
P.O. #	502049 Reimburse	\$133.60
8813	BLACK HORSE MUSIC INC.	\$935.00 Vend Total
P.O. #	501223 REPAIRS	\$740.00
P.O. #	501863 REPAIRS	\$195.00
6683	BRANDT; ANDREW	\$82.00 Vend Total
P.O. #	501914 Official Pay; AL DYER, A.D.	\$82.00
6745	BROOKS; WILLIAM J.	\$131.00 Vend Total
P.O. #	501478 Official;ALMAR DYER, A.D.	\$53.00
P.O. #	501623 Official Pay; AL DYER, A.D	\$78.00
1536	BRUNO'S INC.	\$97.04 Vend Total
P.O. #	501155 QUOTE M-6 VACUUM PUMP	\$97.04

1546	BUCKS COUNTY SCHOOLS	\$1,094.17 Vend Total
P.O. # 501581	Hospital Tutoring	\$1,094.17
1574	BUS PARTS WAREHOUSE	\$753.40 Vend Total
P.O. # 500431	QUOTE - TURN SIGNAL SWTCH/TOOL	\$753.40
1599	CAIN; BURKE	\$78.00 Vend Total
P.O. # 501667	Official Pay; AL DYER, A.D.	\$78.00
7532	CAIRA; KATHLEEN M.	\$134.00 Vend Total
P.O. # 501673	Official Pay; AL DYER, A.D.	\$134.00
1625	CAMDEN COUNTY COLLEGE	\$1,070.00 Vend Total
P.O. # 501635	Tuition	\$1,070.00
1689	CAROLINA BIOLOGICAL SUPPLY CO	\$1,470.27 Vend Total
P.O. # 550432	Science Supplies	\$1,470.27 P
1784	CHEROKEE HIGH SCHOOL	\$240.00 Vend Total
P.O. # 501178	Xcountry e/f;AL DYER, A.D.	\$240.00
0654	Coleman;Toni	\$150.00 Vend Total
P.O. # 501768	reimb.	\$150.00
0682	COLLIER;ANGELA	\$70.15 Vend Total
P.O. # 502059	Reimburse	\$70.15
1881	COMCAST CABLE	\$249.84 Vend Total
P.O. # 502092	BACKUP INTERNET CONNECTION	\$249.84
1895	CONCEPTUAL GLASS AND SHOWER DOOR	\$310.00 Vend Total
P.O. # 501054	BUS#33	\$310.00
1901	CONNER STRONG & BUCKELEW	\$2,600.00 Vend Total
P.O. # 500009	CONSULTING FEE	\$2,500.00 P
P.O. # 501850	SURETY BOND J. AUGUSTINE	\$100.00
1918	COOPER LEARNING CENTER	\$1,300.00 Vend Total
P.O. # 501295	Invoice for July & August 2014	\$1,300.00
1940	COURIER-POST	\$16.00 Vend Total
P.O. # 500538	DAILY NEWSPAPERS	\$16.00 P
1956	CREATIVE ACHIEVEMENT ACADEMY	\$8,134.99 Vend Total
P.O. # 500844	OOD	\$8,134.99 P
0571	DAVES CLEANING SERVICE, INC.	\$34,750.00 Vend Total
P.O. # 500749	GYMNASIUM FLOORING	\$34,750.00
0662	DAVIS; MAXINE	\$50.00 Vend Total
P.O. # 502048	Reimburse	\$50.00

Vendor Bill List Winslow Twp School District
 Current Payments

8812	DCRP	\$399.66 Vend Total
P.O. #	406664 LONG TERM DISABILITY	\$399.66
8134	DEAL; J. TERRANCE	\$53.00 Vend Total
P.O. #	501479 Official;ALMAR DYER, A.D.	\$53.00
0054	DEL DUKE JR.; MICHAEL J.	\$78.00 Vend Total
P.O. #	501668 Official Pay; AL DYER, A.D.	\$78.00
2078	DELAWARE BAND SUPPLY	\$5,443.43 Vend Total
P.O. #	500765 INSTRUMENTS	\$2,848.93
P.O. #	500939 MUSIC SUPPLIES	\$2,594.50
2086	DELL COMPUTER CORPORATION	\$19,792.58 Vend Total
P.O. #	500265 Technology	\$15,000.16
P.O. #	500798 6 CLASSROOM COMPUTERS	\$4,029.36
P.O. #	501135 COMPUTER	\$763.06
2101	DEMCO INC.	\$97.70 Vend Total
P.O. #	550371 Library Supplies	\$71.67
P.O. #	550373 Library Supplies	\$26.03
2139	DIDONATO; BONNIE	\$192.00 Vend Total
P.O. #	501619 Official Pay; AL DYER, A.D	\$134.00
P.O. #	501697 official	\$58.00
2206	DOYLE MDPC; STEPHANIE	\$1,850.00 Vend Total
P.O. #	500120 ELEMENTARY PHYSICIAN	\$1,850.00 P
2233	DUNPHY; KEVIN	\$118.29 Vend Total
P.O. #	501773 Mileage for September 2014	\$118.29
7937	EATON; ROBERT	\$57.00 Vend Total
P.O. #	501663 Official Pay; AL DYER, A.D.	\$57.00
2294	EDUCATIONAL SERVICES UNIT	\$684.75 Vend Total
P.O. #	501582 OT/PT	\$684.75
2313	EIRC/LRC	\$483,327.98 Vend Total
P.O. #	406078 Security system-HS	\$207,920.00
P.O. #	406595 Ductless cooling units	\$88,196.00
P.O. #	406598	\$25,859.00
P.O. #	500347 Microsoft School Agreement	\$39,106.72
P.O. #	500351	\$28,230.00
P.O. #	500398	\$384.00
P.O. #	500540 yearbook camera	\$523.00
P.O. #	500677 cables for classrooms	\$123.50
P.O. #	500760 INK FOR PRINTER	\$696.00
P.O. #	500769 id cards and ribbon	\$232.00
P.O. #	500966 Seagate	\$294.00
P.O. #	500970 Order for Middle School	\$4,494.00
P.O. #	501075 CARTRIDGE FOR ID MACHINE	\$201.00

2313	EIRC/LRC	\$483,327.98 Vend Total
P.O. # 501078	Black Toner for HP 305A	\$222.00
P.O. # 501127	Library-rol paper	\$32.75
P.O. # 501203	Printer for Mr. Upshaw	\$248.00
P.O. # 501265	office order	\$68.00
P.O. # 501266	office order	\$225.00
P.O. # 501359	STAFFING FOR 2014-2015	\$86,075.01 P
P.O. # 501368	Ink for poster machine	\$90.00
P.O. # 501487	microphone	\$108.00
2329	ELLISON EDUCATIONAL EQUIP.INC	\$36.00 Vend Total
P.O. # 501369	cutting pad	\$36.00
2368	ERNST; LISA	\$116.00 Vend Total
P.O. # 501799	Official Pay; AL DYER, A.D.	\$116.00
2375	ETA HAND2MINE	\$20.53 Vend Total
P.O. # 500597	SUPPLIES	\$9.97
P.O. # 550376	Math Supplies	\$10.56
0660	FELDER; SHEILA	\$123.55 Vend Total
P.O. # 502045	Reimburse	\$123.55
0322	FOLLETT SCHOOL SOLUTIONS INC.	\$308.17 Vend Total
P.O. # 500230	Library	\$308.17
7303	FORCE; JASON	\$82.00 Vend Total
P.O. # 501625	Official Pay; AL DYER, A.D.	\$82.00
2531	FREESTYLE PHOTOGRAPHIC SUPPLIES	\$249.93 Vend Total
P.O. # 500300	SUPPLIES	\$249.93
2579	GARCIA; GREGORY M.	\$375.00 Vend Total
P.O. # 501497	Psy Eval Invoice 034284	\$375.00
2587	GARFIELD PARK ACADEMY	\$32,450.00 Vend Total
P.O. # 500850	OOD	\$4,400.00 P
P.O. # 500851	OOD	\$4,400.00 P
P.O. # 500852	OOD	\$4,400.00 P
P.O. # 500853	OOD	\$4,400.00 P
P.O. # 500854	OOD	\$4,400.00 P
P.O. # 501595	OOD	\$10,450.00 P
8631	GAW; DAVID	\$171.00 Vend Total
P.O. # 501631	Official Pay; AL DYER. A.D.	\$57.00
P.O. # 501657	Official Pay; AL DYER, A.D.	\$57.00
P.O. # 501665	Official Pay; AL DYER, A.D.	\$57.00
2607	GENERAL SPRING AND ALIGNMENT SERVICE	\$1,161.80 Vend Total
P.O. # 500657	QUOTE - ALIGNMENT BUS 48	\$1,161.80 P

2609	GENESIS EDUCATIONAL SERVICES	\$750.00 Vend Total
P.O. #	500348 Training	\$750.00
8826	GIAGUNTO; ROBERT	\$57.00 Vend Total
P.O. #	501538 Official pay;ALMAR DYER, A.D	\$57.00
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$903.00 Vend Total
P.O. #	501580 Interpreter	\$903.00
2678	GOLDSTEIN; FAYE	\$53.00 Vend Total
P.O. #	501614 Official Pay; AL DYER, A.D	\$53.00
7319	GORDON; JEFF	\$57.00 Vend Total
P.O. #	501666 Official Pay; AL DYER, A.D.	\$57.00
7256	GRENFELL; JACK	\$114.00 Vend Total
P.O. #	501436 Official;ALMAR DYER, A.D.	\$57.00
P.O. #	501661 Official Pay; AL DYER, A.D.	\$57.00
0607	GROCHAL; TIM	\$850.00 Vend Total
P.O. #	501338 REIMBURSEMENT	\$850.00
7735	HAGENBUCH; MIKE	\$57.00 Vend Total
P.O. #	501911 Official Pay; AL DYER, A.D.	\$57.00
2785	HAMPTON ACADEMY	\$7,023.60 Vend Total
P.O. #	501461 Tuition Adj.	\$7,023.60
2843	HECK; KERRY	\$326.00 Vend Total
P.O. #	501482 Official;ALMAR DYER, A.D.	\$116.00
P.O. #	501618 Official Pay; AL DYER, A.D	\$134.00
P.O. #	501761 Official Pay; AL DYER, A.D.	\$76.00
7056	HENLEY JR. DONALD	\$82.00 Vend Total
P.O. #	501918 Official Pay; AL DYER, A.D.	\$82.00
2858	HENRY SCHEIN INC.	\$881.73 Vend Total
P.O. #	550361 Health and Trainer Supplies	\$881.73
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB	\$12,051.20 Vend Total
P.O. #	500330 consumables	\$4,924.95
P.O. #	500615 Journeys	\$4,656.85
P.O. #	500708 Journey Reading Books/Galloway	\$1,569.82
P.O. #	500710 Journey Reading Books/Galloway	\$899.58
2984	ID PRODUCTSOURCE	\$1,341.58 Vend Total
P.O. #	500271 lanyards and badge holders	\$1,341.58
2992	IKON OFFICE SOLUTIONS/RICOH USA, INC.	\$4,587.71 Vend Total
P.O. #	500045 COPIER LEASE(9) COPIERS	\$4,587.71 P
0632	INGALLS; DARIEN	\$57.00 Vend Total
P.O. #	501607 Official Pay; AL DYER, A.D	\$57.00

8069	IRWIN; STEPHEN J.	\$57.00 Vend Total
P.O. #	501420 Officials;ALMAR DYER, A.D.	\$57.00
3089	JC MAGEE SECURITY SOLUTIONS, INC.	\$159.65 Vend Total
P.O. #	501714 PROPOSAL # 81151	\$129.00
P.O. #	501830 LINEAR PLUGIN TRANS - BOE	\$30.65
3107	JOHNSON & TOWERS INC	\$1,257.12 Vend Total
P.O. #	501353 QUOTE - SERVICE BUS #35	\$1,257.12
7548	JOHNSON; KENNETH	\$78.00 Vend Total
P.O. #	501895 Official Pay; AL DYER, A.D.	\$78.00
6398	JOSTENS, INC.	\$13.77 Vend Total
P.O. #	501535 DIPLOMAS	\$13.77
3146	JUNIOR LIBRARY GUILD	\$762.00 Vend Total
P.O. #	500157 books	\$762.00
8542	KINGDOM CHARTER SCHOOL OF LEADERSHIP	\$81,376.00 Vend Total
P.O. #	501022 2014/2015	\$81,376.00 P
8863	KLECHER JR; DONALD W.	\$53.00 Vend Total
P.O. #	501480 Official;ALMAR DYER, A.D.	\$53.00
6885	KROWICKI CHARLES	\$82.00 Vend Total
P.O. #	501624 Official Pay; AL DYER, A.D	\$82.00
6754	KUDZMAS WILLIAM	\$78.00 Vend Total
P.O. #	501616 Official Pay; AL DYER, A.D	\$78.00
8281	KUDZMAS WILLIAM	\$131.00 Vend Total
P.O. #	501612 Official Payment; AL DYER, A.D	\$131.00
3269	KURTZ BROTHERS	\$766.75 Vend Total
P.O. #	500649 Furniture for Pre-K Class	\$766.75
3287	LAKESHORE LEARNING MATERIAL	\$179.10 Vend Total
P.O. #	500650 Pre-K supplies for Sch. 3	\$179.10
3290	LAMARRA FRANK	\$82.00 Vend Total
P.O. #	501917 Official Pay; AL DYER, A.D.	\$82.00
8880	LAMBE KEVIN	\$82.00 Vend Total
P.O. #	501628 Official Pay; AL DYER, A.D.	\$82.00
3295	LANDSCAPING BY D & G INC.	\$1,440.00 Vend Total
P.O. #	406436 IRRIGATION REPAIRS ESTIMATE	\$1,440.00
3325	LAWSON PRODUCTS INC	\$2,605.23 Vend Total
P.O. #	501304 QUOTE - PARTS	\$2,605.23

3347	LEE; LAUREN	\$2,440.00 Vend Total
P.O. #	501995 Tuition Reimbursement	\$2,440.00
3393	LINE SYSTEMS INC.	\$5,753.73 Vend Total
P.O. #	502109 SEPTEMBER 2014	\$5,753.73
3400	LISZEWSKI; KATHI	\$76.00 Vend Total
P.O. #	501610 Official Pay; AL DYER, A.D	\$76.00
3433	LONGSTRETH SPORTING GOODS	\$32.95 Vend Total
P.O. #	550470 Athletic Supplies	\$32.95
8092	LOPES STEVE	\$82.00 Vend Total
P.O. #	501915 Official Pay; AL DYER, A.D.	\$82.00
0587	LUEDER; GEORGE MICHAEL	\$169.00 Vend Total
P.O. #	501439 Official;ALMAR DYER, A.D.	\$116.00
P.O. #	501474 Official;ALMAR DYER, A.D.	\$53.00
0038	MAGAZZU; DANIELLE	\$106.00 Vend Total
P.O. #	501638 Official Pay; AL DYER, A.D.	\$53.00
P.O. #	501760 Official Pay; AL DYER, A.D.	\$53.00
3522	MARESSA D.O.; JULIAN	\$2,700.00 Vend Total
P.O. #	500021 M.S. PHYSICIAN	\$850.00 P
P.O. #	500132 PHYSICIAN H.S.	\$1,850.00 P
0037	MARTINEZ; GERARDO	\$78.00 Vend Total
P.O. #	501685 official	\$78.00
3613	MCDONALD; KRISTINE	\$134.00 Vend Total
P.O. #	501672 Official Pay; AL DYER, A.D.	\$134.00
7705	MCGOLDRICK; MICHAEL	\$57.00 Vend Total
P.O. #	501422 Official;ALMAR DYER, A.D.	\$57.00
8581	MCGRAW HILL EDUCATION	\$18,816.67 Vend Total
P.O. #	500561 Everyday Math	\$11,102.64
P.O. #	500625 Math 1st	\$573.52
P.O. #	500712 Math book order / Galloway	\$6,674.04
P.O. #	501330 CONSUMABLES	\$466.47
3689	METUCHEN CENTER INC.	\$237.50 Vend Total
P.O. #	550468 Athletic Supplies	\$172.50
P.O. #	550479 Athletic Supplies	\$65.00
3729	MISSION ONE EDUC. STAFFING SERVICES LLC	\$17,000.00 Vend Total
P.O. #	501139 MANAGEMENT FEE	\$17,000.00 P
6792	MITCHELL BOB	\$56.00 Vend Total
P.O. #	501629 Official Pay; AL DYER, A.D.	\$56.00

0612	MORGAN; CHRISTIAN	\$184.00 Vend Total
	P.O. # 501543 Official; ALMAR DYER A.D	\$53.00
	P.O. # 501659 Official Pay; AL DYER, A.D.	\$78.00
	P.O. # 501670 Official Pay; AL DYER, A.D.	\$53.00
7658	MORI; MARK	\$57.00 Vend Total
	P.O. # 501427 Official;ALMAR DYER, A.D.	\$57.00
0681	MURRAY;MICHELLE	\$150.00 Vend Total
	P.O. # 502055 Reimburse	\$150.00
3837	MUSIC & ARTS CENTER INC.	\$398.45 Vend Total
	P.O. # 500401 Music Supplies	\$398.45
3654	NAPA AUTO PARTS, INC.	\$9,425.28 Vend Total
	P.O. # 500123 QUOTE - OIL, ANTIFRZ, FLUID	\$8,707.12
	P.O. # 501306 QUOTE - GARAGE SUPPLIES	\$642.56
	P.O. # 501391 QUOTE - DEF2 5G	\$75.60
3864	NASCO-FAMILY & CONSUMER SCIENCES	\$244.64 Vend Total
	P.O. # 550291 Fine Art Supplies	\$214.20
	P.O. # 550417 Physical Education Supplies	\$30.44
3866	NATHAN; DARA	\$321.00 Vend Total
	P.O. # 501481 Official;ALMAR DYER, A.D.	\$116.00
	P.O. # 501611 Official Pay; AL DYER, A.D	\$76.00
	P.O. # 501908 Official Pay; AL DYER, A.D.	\$129.00
8665	NATIONAL ART & SCHOOL SUPPLIES	\$97.02 Vend Total
	P.O. # 550304 Fine Art Supplies	\$97.02
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$100.00 Vend Total
	P.O. # 501476 WORKSHOP FOR BA & ASST BA	\$100.00
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$820.00 Vend Total
	P.O. # 500220 Principal Membership 2014-15	\$820.00
8324	NORRIS SALES COMPANY INC.	\$42.00 Vend Total
	P.O. # 501053 PROPANE FOR LIFT	\$42.00
9203	NORTHEAST PLUMBING SERVICES, LLC	\$1,488.39 Vend Total
	P.O. # 501827 CLEAR DRAIN	\$679.92
	P.O. # 501829 CLEAR DRAIN	\$808.47
3898	NSCAA	\$95.00 Vend Total
	P.O. # 501710 Official Pay; AL DYER, A.D.	\$95.00
0588	OUR LADY OF MERCY ACADEMY	\$295.00 Vend Total
	P.O. # 501210 G vb e/f;ALMAR DYER, A.D.	\$295.00
4118	PARK DONNA	\$79.00 Vend Total
	P.O. # 501111 ARCHIVE & CDL REIMBURSEMENT	\$79.00

4119	PARKER MCCAY P.A.	\$1,567.23 Vend Total
P.O. # 501928	PROFESSIONAL SERVICES	\$1,567.23
4139	PASSON'S SPORTS	\$1,063.16 Vend Total
P.O. # 550408	Physical Education Supplies	\$279.89
P.O. # 550418	Physical Education Supplies	\$373.30
P.O. # 550481	Athletic Supplies	\$205.74
P.O. # 550518	Athletic Supplies	\$204.23
0046	PICKARD; JOHN W.	\$78.00 Vend Total
P.O. # 501620	Official Pay; AL DYER, A.D	\$78.00
4266	PINELAND LEARNING CENTER	\$10,807.86 Vend Total
P.O. # 500842	OOD	\$5,403.93 P
P.O. # 500843	OOD	\$5,403.93 P
0606	PINO; JOHN	\$850.00 Vend Total
P.O. # 501336	REIMBURSEMENT	\$850.00
8313	PIONEER PRODUCTS, INC.	\$1,984.24 Vend Total
P.O. # 500580	BUS GARAGE FLEET SUPPLY	\$1,984.24
0656	PITTS; DAYNA	\$36.00 Vend Total
P.O. # 501832	Volunteer Fingerprinting	\$36.00
4319	POSITIVE PROMOTIONS	\$113.45 Vend Total
P.O. # 501492		\$113.45
4335	PRESTWICK HOUSE INC.	\$634.57 Vend Total
P.O. # 501267	PAPERBACKS	\$371.25
P.O. # 501500	PAPERBACK BOOKS	\$263.32
9205	PRO-SPEC CORPORATION	\$67,173.55 Vend Total
P.O. # 500491	HIGH SCHOOL	\$67,173.55 P
4401	R & R TROPHY & SPORTING GOODS	\$140.38 Vend Total
P.O. # 550483	Athletic Supplies	\$78.88
P.O. # 550500	Athletic Supplies	\$61.50
4429	RANSOME INTERNATIONAL	\$744.24 Vend Total
P.O. # 500739	PARTS BUS 49 & 50	\$374.44
P.O. # 501235	WATER PUMPS	\$369.80
7887	RAZAVI; REZA	\$53.00 Vend Total
P.O. # 501671	Official Pay; AL DYER, A.D.	\$53.00
4529	RIDARELLI; ROBERT	\$114.00 Vend Total
P.O. # 501540	Official;ALMAR DYER, A.D.	\$57.00
P.O. # 501664	Official Pay; AL DYER, A.D.	\$57.00
0683	RIVERA-SANTIAGO;LEONILZA	\$120.51 Vend Total
P.O. # 502071	Reimburse	\$120.51

4568	ROBERTS; DAN	\$53.00 Vend Total
P.O. #	501632 Official Pay; AL DYER, A.D.	\$53.00
0680	ROBINSON;FREDA	\$50.00 Vend Total
P.O. #	502052 Reimburse	\$50.00
7746	RODDY; MICHAEL	\$262.00 Vend Total
P.O. #	501437 Official;ALMAR DYER, A.D.	\$106.00
P.O. #	501617 Official Pay; AL DYER, A.D	\$78.00
P.O. #	501643 Official Pay; AL DYER, A.D.	\$78.00
4600	ROLF; ERIC	\$53.00 Vend Total
P.O. #	501542 Official; ALMAR DYER A.D.	\$53.00
0655	Rose-Coleman;Courtne	\$50.00 Vend Total
P.O. #	501769 reimb.	\$50.00
0633	ROUSSEAU; RICHARD	\$53.00 Vend Total
P.O. #	501615 Official Pay; AL DYER, A.D	\$53.00
4681	S.A.N.E.	\$246.00 Vend Total
P.O. #	501298 SUPPLIES	\$246.00
8006	S.J.T.C.A.	\$30.00 Vend Total
P.O. #	501414 G tennis e/f;ALMAR DYER, A.D.	\$30.00
5051	S4TEACHERS, LLC	\$31,304.50 Vend Total
P.O. #	501603 SUBSTITUTES	\$7,726.80
P.O. #	501937 SUBSTITUTES	\$23,577.70
4722	SAMUEL FRENCH INC.	\$500.00 Vend Total
P.O. #	501279 ROYALTIES FOR FALL PLAY	\$500.00
3670	SASS; SHANNON	\$10.94 Vend Total
P.O. #	501682 September 2014 Mileage	\$10.94
0055	SASSE; CHRISTOPHER L.	\$57.00 Vend Total
P.O. #	501604 Official Pay; AL DYER, A.D	\$57.00
4747	SAX ARTS & CRAFTS CO	\$585.01 Vend Total
P.O. #	550317 Fine Art Supplies	\$585.01
4792	SCHOLASTIC INC.	\$642.95 Vend Total
P.O. #	501014 Junior Scholastic	\$642.95
4796	SCHOOL HEALTH CORPORATION	\$866.60 Vend Total
P.O. #	550342 Health and Trainer Supplies	\$866.60
4810	SCHOOL SPECIALTY INC.	\$49,582.32 Vend Total
P.O. #	406257 DESKS AND CHAIRS SCH 5	\$18,227.80
P.O. #	406258 DESKS AND CHAIRS SCH 6	\$16,136.25
P.O. #	500217 office supplies	\$121.94
P.O. #	500614 TABLES	\$4,238.50

4810	SCHOOL SPECIALTY INC.	\$49,582.32 Vend Total
P.O. # 501232	Rug for Pre-K Classroom	\$526.45
P.O. # 501268	SUPPLIES	\$59.99
P.O. # 501286	Order for Stuphen & Eskate	\$663.45
P.O. # 550037	General Classroom Supplies	\$71.42
P.O. # 550038	General Classroom Supplies	\$75.54
P.O. # 550044	General Classroom Supplies	\$78.25
P.O. # 550050	General Classroom Supplies	\$3,759.67
P.O. # 550066	General Classroom Supplies	\$73.80
P.O. # 550072	General Classroom Supplies	\$73.01
P.O. # 550073	General Classroom Supplies	\$79.96
P.O. # 550077	General Classroom Supplies	\$18.66
P.O. # 550080	General Classroom Supplies	\$73.98
P.O. # 550081	General Classroom Supplies	\$103.44
P.O. # 550082	General Classroom Supplies	\$139.81
P.O. # 550085	General Classroom Supplies	\$51.83
P.O. # 550136	General Classroom Supplies	\$96.37
P.O. # 550139	General Classroom Supplies	\$99.80
P.O. # 550145	General Classroom Supplies	\$89.89
P.O. # 550188	General Classroom Supplies	\$83.86
P.O. # 550205	General Classroom Supplies	\$95.94
P.O. # 550209	General Classroom Supplies	\$375.34
P.O. # 550211	General Classroom Supplies	\$37.32
P.O. # 550213	General Classroom Supplies	\$361.76
P.O. # 550214	General Classroom Supplies	\$1,562.87
P.O. # 550221	General Classroom Supplies	\$99.06
P.O. # 550222	General Classroom Supplies	\$85.24
P.O. # 550225	General Classroom Supplies	\$91.21
P.O. # 550226	General Classroom Supplies	\$99.88
P.O. # 550234	General Classroom Supplies	\$99.10
P.O. # 550239	General Classroom Supplies	\$83.93
P.O. # 550267	General Classroom Supplies	\$1,495.86
P.O. # 550444	Teaching Aids	\$3.06
P.O. # 550453	Teaching Aids	\$144.00
P.O. # 550463	Teaching Aids	\$4.08
7087	SCHWARTZ; EDWARD	\$53.00 Vend Total
P.O. # 501475	Official;ALMAR DYER, A.D.	\$53.00
4899	SHEPPARD; ARTHUR	\$116.00 Vend Total
P.O. # 501458	Official;ALMAR DYER, A.D.	\$116.00
4904	SHERWIN WILLIAMS COMPANY	\$2,712.08 Vend Total
P.O. # 500746	FIELD MARKING PAINT	\$886.60
P.O. # 501102	ATHLETIC FIELD MARKING PAINT	\$794.00
P.O. # 501325	ALUMINUM PAINT	\$551.88
P.O. # 501326	FIELD PAINT	\$479.60
8381	SIX FLAGS WILD SAFARI INVITATIONAL	\$296.00 Vend Total
P.O. # 501803	Six Flags Inv.; AL DYER.A.D.	\$296.00

4982	SJTP	\$73,040.00 Vend Total
P.O. #	400102 IT STAFF	\$73,040.00
0686	SLICKMEYER;MADISON	\$100.00 Vend Total
P.O. #	502077 REIMBURSEMENT	\$100.00
4998	SMITH; CEDRIC	\$228.00 Vend Total
P.O. #	501606 Official Pay; AL DYER, A.D	\$57.00
P.O. #	501645 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	501743 Official Pay; AL DYER, A.D.	\$57.00
P.O. #	501919 Official Pay; AL DYER, A.D.	\$57.00
5001	SMITH; ED	\$53.00 Vend Total
P.O. #	501473 Official;ALMAR DYER, A.D.	\$53.00
5121	SPORTSMAN'S	\$1,442.01 Vend Total
P.O. #	550476 Athletic Supplies	\$2.76
P.O. #	550485 Athletic Supplies	\$9.16
P.O. #	550489 Athletic Supplies	\$68.38
P.O. #	550496 Athletic Supplies	\$86.42
P.O. #	550503 Athletic Supplies	\$3.50
P.O. #	550508 Athletic Supplies	\$1,269.03
P.O. #	550516 Athletic Supplies	\$2.76
5158	STAPLES ADVANTAGE	\$1,635.22 Vend Total
P.O. #	550380 Office/Computer Supplies	\$180.68
P.O. #	550382 Office/Computer Supplies	\$1,207.22
P.O. #	550393 Office/Computer Supplies	\$197.53
P.O. #	550398 Office/Computer Supplies	\$49.79
7673	STIELAU; MEGAN	\$129.00 Vend Total
P.O. #	501765 Official Pay; AL DYER, A.D.	\$129.00
9069	STOWELL ALLEN	\$2,440.00 Vend Total
P.O. #	501994 Tuition Reimbursement	\$2,440.00
5234	SUPER DUPER INC	\$229.00 Vend Total
P.O. #	501688 Order for W. Vazquez	\$229.00
0611	SURREY; LESLIE K.	\$114.00 Vend Total
P.O. #	501541 Official; ALMAR DYER A.D.	\$57.00
P.O. #	501630 Official Pay; AL DYER, A.D.	\$57.00
8204	SUTTON; THOMAS	\$57.00 Vend Total
P.O. #	501425 Official;ALMAR DYER, A.D.	\$57.00
0626	SWEETWATER ENVIRONMENTAL MANAGEMENT,	\$310.00 Vend Total
P.O. #	501793 POTABLE WATER LICENSE	\$310.00
5251	SWEETWATER SOUND INC.	\$29.42 Vend Total
P.O. #	500117 music	\$29.42

5286	TARS & STRIPES	\$20,290.00 Vend Total
P.O. #	500751 LAYOUT AND LINESTRIPE	\$20,290.00
5431	THE MASTER TEACHER, INC.	\$278.00 Vend Total
P.O. #	500579	\$278.00
0677	Toomer;Nashea	\$150.00 Vend Total
P.O. #	502044 Reimburse	\$150.00
5642	TRIARCO ARTS & CRAFTS	\$182.59 Vend Total
P.O. #	550292 Fine Art Supplies	\$67.33
P.O. #	550320 Fine Art Supplies	\$115.26
5661	TROXELL COMMUNICATIONS INC.	\$60.90 Vend Total
P.O. #	550274 Audio Visual Supplies	\$60.90
2402	UNITED ELECTRIC SUPPLY CO., INC.	\$114.37 Vend Total
P.O. #	501721 LIGHT FOR FLAG POLE - Sch 2 AC	\$114.37
5733	UNITED STATES POSTAL SERVICE	\$12,000.00 Vend Total
P.O. #	502054 POSTAGE FOR H.S.	\$12,000.00
5783	UTRECHT ART SUPPLIES	\$57.18 Vend Total
P.O. #	500107 Art Supplies - Caitlyn Black	\$57.18
5784	UTZ; MICHELE	\$58.00 Vend Total
P.O. #	501695 official	\$58.00
5792	VALIANT INTERNATIONAL MULTI-MEDIA CORP.	\$301.59 Vend Total
P.O. #	550275 Audio Visual Supplies	\$301.59
0123	VERIZON WIRELESS	\$458.59 Vend Total
P.O. #	501767 Aug 24 - Sept 23, 2014	\$458.59
5835	VINELAND BOARD OF EDUCATION	\$7,401.10 Vend Total
P.O. #	501388 OOD	\$7,401.10
5859	VOURNAVAKIS; EMANOUIL	\$82.00 Vend Total
P.O. #	501626 Official Pay; AL DYER, A.D.	\$82.00
5864	W. W. GRAINGER INC.	\$1,541.48 Vend Total
P.O. #	500745 POLAR PLASTICS	\$316.87
P.O. #	501101 FLAGS FOR SCHOOLS	\$262.08
P.O. #	501323 DEWALT TOOL	\$770.98
P.O. #	501324 3 WAY VALVE	\$52.64
P.O. #	501569 BATTERIES & BELTS	\$138.91
5866	W.B. MASON	\$9,770.39 Vend Total
P.O. #	500526 conference room furniture	\$4,741.66
P.O. #	500553 office supplies	\$757.51
P.O. #	500622 START UP MEETING SUPPLIES	\$259.00
P.O. #	500806 Supplies for CST Office	\$2,733.38
P.O. #	501002 QUOTE - MIKE'S OFFICE	\$528.99

5866	W.B. MASON	\$9,770.39 Vend Total
P.O. # 501123	QUOTE BUS CAMERA CARDS	\$552.75
P.O. # 501194	Ink Cartridge	\$197.10
5873	WADE, LONG WOOD & KENNEDY LLC	\$14,044.56 Vend Total
P.O. # 502093	SEPTEMBER 2014	\$14,044.56
7576	WAGNER; KYLE	\$82.00 Vend Total
P.O. # 501916	Official Pay; AL DYER, A.D.	\$82.00
7521	WAICUS; JULIE M.	\$76.00 Vend Total
P.O. # 501763	Official Pay; AL DYER, A.D.	\$76.00
5887	WALLER; DARCHELLE	\$103.47 Vend Total
P.O. # 501163	EL Lounge Supplies	\$103.47
7485	WEISBROD; JONATHAN	\$78.00 Vend Total
P.O. # 501640	Official Pay; AL DYER, A.D.	\$78.00
0217	WEX INC.	\$83,530.12 Vend Total
P.O. # 501847	FUEL BILL - FLEET & MAINT VEH	\$82,413.18
P.O. # 502138	FUEL BILL BALANCE OF AUG	\$1,116.94
6054	WINNING TEAM BY NISSEL	\$541.69 Vend Total
P.O. # 550367	Health and Trainer Supplies	\$329.94
P.O. # 550477	Athletic Supplies	\$101.85
P.O. # 550509	Athletic Supplies	\$109.90
0548	WINSLOW TWP SOLAR, LLC	\$31,789.69 Vend Total
P.O. # 501794	SEPTEMBER 2014	\$31,789.69
6110	WOLFINGTON BODY CO INC	\$697.60 Vend Total
P.O. # 500934	QUOTE - BUS STEPS	\$697.60
6164	Y.A.L.E. SCHOOL	\$19,620.30 Vend Total
P.O. # 501309	OOD	\$4,764.93 P
P.O. # 501585	OOD	\$14,855.37 P
6166	Y.A.L.E. SCHOOL INC.	\$18,994.44 Vend Total
P.O. # 500809	OOD	\$4,764.93 P
P.O. # 500840	OOD	\$8,632.60 P
P.O. # 500841	OOD	\$5,596.91 P
7914	ZALEWSKI; RICHARD	\$116.00 Vend Total
P.O. # 501662	Official Pay; AL DYER, A.D.	\$116.00
6650	ZALLIE SUPERMARKETS	\$1,207.57 Vend Total
P.O. # 501528	FOOD FOR CLASSES	\$32.78
P.O. # 501529	FOOD FOR CLASSES	\$35.55
P.O. # 501530	FOOD FOR CLASSES	\$65.01
P.O. # 501531	FOOD FOR CLASSES	\$50.96
P.O. # 501532	FOOD FOR CLASSES	\$80.95
P.O. # 501533	FOOD FOR CLASSES	\$79.59

6650 ZALLIE SUPERMARKETS		\$1,207.57 Vend Total
P.O. # 501649	FOOD FOR CLASSES	\$69.81
P.O. # 501650	FOOD FOR CLASSES	\$34.34
P.O. # 501651	FOOD FOR CLASSES	\$42.81
P.O. # 501652	FOOD FOR CLASSES	\$40.24
P.O. # 501856	FOOD FOR CLASSES	\$77.52
P.O. # 501857	FOOD FOR CLASSES	\$35.72
P.O. # 501858	FOOD FOR CLASSES	\$7.93
P.O. # 501859	FOOD FOR CLASSES	\$97.31
P.O. # 501861	FOOD FOR CLASSES	\$42.41
P.O. # 501904	FOOD FOR CLASSES	\$155.10
P.O. # 501939	FOOD FOR CLASSES	\$47.22
P.O. # 501940	FOOD FOR CLASSES	\$90.94
P.O. # 501941	FOOD FOR CLASSES	\$68.65
P.O. # 501942	FOOD FOR CLASSES	\$52.73

0039 ZECK; KEITH S.		\$53.00 Vend Total
P.O. # 501759	Official Pay; AL DYER, A.D.	\$53.00

Total for batch = \$1,645,174.20

[Handwritten signature]
10.17.14

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

17 20
Page 4 of 2
10/16/14 15:00

Starting date 7/1/2014 Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
951628	10/07/14		0657	LETS BLOOM TOGETHER	\$50.00
951629	10/07/14		0657	LETS BLOOM TOGETHER	\$350.00
951630	10/07/14		0658	T & L TRANSPORTATION, INC.	\$480.00
951631	10/07/14		2223	DUFFIELD'S FARM	\$512.40
951632	10/07/14		0036	GARNIER; CHRISTINE	\$48.36
951633	10/07/14		0036	GARNIER; CHRISTINE	\$84.10
951634	10/07/14		6501	PRINT KREATIONS	\$450.00
951635	10/07/14		0551	PRINT KREATIONS LLC	\$341.00
951636	10/07/14		8916	TRILLS & THRILLS MUSIC FESTIVALS	\$200.00
951637	10/07/14		0659	REMEDY SHOT PHOTOGRAPHY	\$117.57
951638	10/07/14		4727	SANDS; DAVID	\$31.74
951639	10/09/14		8727	ADAMS; BRITTANY	\$500.00
951640	10/09/14		8414	STUMPS	\$106.64
951641	10/09/14		8414	STUMPS	\$244.95
951642	10/09/14		4891	SHAW III ARTHUR	\$102.13
951643	10/09/14		6532	SAFETY BUS SERVICE, INC.	\$600.00
951644	10/09/14		0036	GARNIER; CHRISTINE	\$47.07
951645	10/09/14		8852	NATIONAL GEOGRAPHIC SOCIETY	\$100.00
951646	10/09/14		6462	NJASC SOUTHERN OFFICE	\$288.00

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

18 20
Page 2 of 2
10/16/14 15:00

Starting date 7/1/2014

Ending date 6/30/2015

Fund Totals	
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96	STUDENT ACTIVITY	\$4,653.96
	Total for all checks listed	\$4,653.96

Prepared and submitted by:


Board Secretary

10.17.14
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

19 20
Page 4 of 1
10/15/14 09:47

Starting date 10/15/2014 Ending date 10/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900083 H	10/15/14		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	\$908,506.56
500015	07/01/14			HEALTH/PRESCRIPTION BENEFITS	\$908,506.56
	11-000-291-270-000-17			ID#015300(OCT.)	10/15/14 \$908,506.56

Fund Totals

11 GENERAL CURRENT EXPENSE	\$908,506.56
Total for all checks listed	\$908,506.56

Prepared and submitted by: 
Board Secretary

10.25.14
Date

Check Journal
Rec and Unrec checks


Winslow Twp School District
Hand and Machine checks

Starting date 10/8/2014 Ending date 10/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900082 H	10/08/14		4018	NJSHBP	\$1,247.22
500280	07/02/14			TRANSITION HEALTH BENEFITS	\$1,247.22
	95-000-291-270-000-95			ID#016800(OCT.)	10/08/14 \$1,247.22

Fund Totals

95 TRANSITION \$1,247.22
Total for all checks listed \$1,247.22

Prepared and submitted by: 
Board Secretary

10.8.14
Date

Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

856-767-2850

John Gaskill, C.D.P.T.
Director of Transportation

To: Tyra McCoy-Boyle, Business Administrator
From: John Gaskill, Director of Transportation
Date: October 10, 2014
Re: Bus Evacuation Drill Summary- October 2014

School: Winslow Township High School

Date & Time: October 6, 2014 at 6:50 AM

Location of Drill: school driveway/parking lot

Principal: Nython Carter

Route#s: 1,2,3,4,5,6,7,10,11,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,
31,32,33,34,35,36,58,59,60,61,102,103,104,105,106,107,109,110,200,201

School: Winslow Township Middle School

Date & Time: October 7, 2014 at 7:55 AM

Location of Drill: school driveway/parking lot

Principal: Stella Nwanguma

Route#s: 2,3,4,6,7,10,11,13,15,16,18,19,21,22,23,24,25,26,27,29,30,48,60,61,103,104,105,
106,107,108,109,110,111,117

School: Winslow Township School #6

Date & Time: October 8, 2014 8:30 AM

Location of Drill: school driveway/parking lot

Principal: Glen Jackson

Route #s: 4,5,6,10,11,15,19,20,21,23,26,32,35,60,102,103,104,108,200

School: Winslow Township School #5

Date & Time: October 8, 2014 8:30 AM

Location of Drill: school driveway/parking lot

Principal: Kurt Marella

Route#s: 1,2,3,7,12,13,15,16,17,18,22,24,28,29,30,37,42,59,61,105,106,107,108,109,110,
111,114,115,117,200

School: Winslow Township School #4

Date & Time: October 9, 2014 9:00 AM

Location of Drill: school driveway/parking lot

Principal: Sheresa Clements

Route #s: 4,6,10,20,29,30,48,63,64,103,104,112,

School: Winslow Township School #3
Date & Time: October 9, 2014 9:00 AM
Location of Drill: school driveway/parking lot
Principal: Tamika Floyd
Route #s: 24,28,38,40,58,59,60,61,102,106,111,114,117,200

School: Winslow Township School #2
Date & Time: October 9, 2014 9:00 AM
Location of Drill: school driveway/parking lot
Principal: Kimira Ramsey
Route #s 5,7,11,12,15,21,23,25,27,37,39,65,107,108,109,117,200

School: Winslow Township School #1
Date & Time: October 9, 2014 9:00 AM
Location of Drill: school driveway/parking lot
Principal: Sharon Galloway
Route #s: 2,3,13,14,16,17 ,18,26,35,36,45,62,110,113,115

DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS RDS

Department: Media Center Date: 10/3/14

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
37	Chairs		15	\$50 ^E	Broken
10	Oblong tables		15	\$20 ^E	Broken
1	Library Circulation Desk		20	\$4,000	out dated

FIVE

OCT - 8 2014

BUSINESS ADMIN

RECEIVED
OCT - 7 2014

Action to be taken to be determined by Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures

Nancy Clark
Person Making Request

Scotty Carr
Supervisor/Dept. Chair

Steve Puzan
Principal

10/7/14

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Board Office

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the Assistant Superintendent's Office on appropriate form.

WINSLOW TOWNSHIP SCHOOL DISTRICT

EXHIBIT NO: XIII B: 8

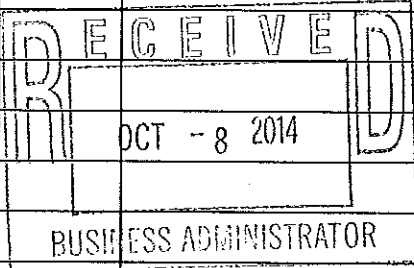
DISPOSAL OF SCHOOL PROPERTY

District School No. 1 No. 2 No. 3 No. 4 No. 5 No. 6 MS HS RDS

Department: Library - Media Center Date: 10-3-14

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
3	a/v carts				no longer used
1	RCA TV/VCR	008720103	15yrs		outdated
1	Toshiba VCR	48886420	15yrs?		"
1	Goldstar VCR	306109734	15yrs?		"
1	Magnavox TV	DNIAD410657505	10yrs		"
1	JVC VHS	11651163	15yrs		"



 RECEIVED
 OCT - 8 2014
 BUSINESS ADMINISTRATOR

Action to be taken to be determined by Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures

Nicole P. Brosehard
Person Making Request

Supervisor/Depty. Chair

[Signature]
Principal

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Board Office

A Work Request (with a copy of this approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the Assistant Superintendent's Office on appropriate form.

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION AUTHORIZING THE EXECUTION AND DELIVERY OF THE GRANT AGREEMENT FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1003; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NH FOR HVAC UPGRADES, SECURITY UPGRADES, BUILDING SKIN, AND ADA UPGRADES AT THE WINSLOW TOWNSHIP HIGH SCHOOL

WHEREAS, the Winslow Township Board of Education ("WTBOE" and/or "District"), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education ("DOE") with a total project costs of \$740,681.00 and grant amount of \$345,891.00 ("Grant") for the Window Replacement Project ("Project") at the Winslow Township High School located at 10 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority ("NJSDA") to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled "Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter" dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to adopt a Resolution "Authorizing Execution and Delivery of the Grant Agreement" which includes the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091; and

WHEREAS, the project scope involves the following items as provided by the WTBOE's Architect of Record To improve security: install a new transaction window at entrance lobby with electronic locking hardware at the entrance doors; replace courtyard doors; To re-point: re-pointing all sills and partial areas of brick veneer to prevent water infiltration; re-point flagstone entry; brick veneer will be acid-washed to remove efflorescence in limited areas as needed for re-pointing. ADA upgrades: renovate toilet rooms; ADA ramp and curb cut at the main entrance. HVAC equipment to be replaced: replace seven (7) Dx Rooftop units with hot water heating coils; existing RTUs will be replaced with new high efficiency units of similar capacity; new rooftop units equipment will be specified with roof curd

adapters in order to reuse existing roof openings as much as practical; all new HVAC equipment will be provided with new DDC controls; and

WHEREAS, the WTBOE desires its duly appointed and authorized Business Administrator/Board Secretary, Tyra McCoy Boyle, to serve as the District's representative who shall be authorized to execute and deliver the aforesaid Grant Agreement; and

WHEREAS, the WTBOE's Solicitor and Architect, have reviewed the terms and conditions set forth in the Grant Agreement and have recommended the execution and delivery thereof.

WHEREAS, the Business Administrator has certified that District funds, along with the Grant shall be available for such purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Tyra McCoy Boyle, the WTBOE's Business Administrator/Board Secretary is hereby authorized to execute and deliver the Grant Agreement in the form set forth in March 31, 2014 document from the Gregory Voronov, Managing Director, Program Operations & Grant Administration of the NJSDA to H. Major Poteat, Superintendent for the HVAC upgrades, security upgrades, building skin and ADA upgrades Project at the Winslow Township High School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION AUTHORIZING THE DELEGATION OF AUTHORITY TO THE SCHOOL BUSINESS ADMINISTRATOR FOR SUPERVISION OF THE SCHOOL FACILITIES PROJECT FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1003; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NH FOR THE HVAC UPGRADES, SECURITY UPGRADES, BUILDING SKIN AND ADA UPGRADES AT THE WINSLOW TOWNSHIP HIGH SCHOOL

WHEREAS, the Winslow Township Board of Education (“WTBOE” and/or “District”), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education (“DOE”) with a total project costs of \$740,681.00 and grant amount of \$345,891.00 (“Grant”) for the HVAC upgrades, security upgrades, building skin and ADA upgrades Project (“Project”) at the Winslow Township High School located at 10 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority (“NJSDA”) to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled “Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter” dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to adopt a Resolution authorizing the delegation of authority to the School Business Administrator which includes the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091; and

WHEREAS, the project scope involves the following items as provided by the WTBOE’s Architect of Record: To improve security: install a new transaction window at entrance lobby with electronic locking hardware at the entrance doors; replace courtyard doors; To re-point: re-pointing all sills and partial areas of brick veneer to prevent water infiltration; re-point flagstone entry; brick veneer will be acid-washed to remove efflorescence in limited areas as needed for re-pointing. ADA upgrades: renovate toilet rooms; ADA ramp and curb cut at the main entrance. HVAC equipment to be replaced: replace seven (7) Dx Rooftop units with hot water heating coils; existing RTUs will be replaced with new

high efficiency units of similar capacity; new rooftop units equipment will be specified with roof curd adapters in order to reuse existing roof openings as much as practical; all new HVAC equipment will be provided with new DDC controls; and

WHEREAS, the WTBOE desires its duly appointed and authorized Business Administrator/Board Secretary, Tyra McCoy Boyle, to serve as the District's representative for supervision of the School Facilities Project, DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091 for the HVAC upgrades, security upgrades, building skin and ADA upgrades project at the Winslow Township High School; and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Tyra McCoy Boyle, the WTBOE's Business Administrator/Board Secretary is hereby authorized to supervise the School Facilities Project, specifically, for the HVAC upgrades, security upgrades, building skin, ADA upgrades Project at the Winslow Township High School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredde

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION STATING AND CERTIFYING THAT ANNUAL ELECTION DATE HAS CHANGED FROM APRIL TO NOVEMBER AND THAT THE BUDGET IS AT OR BELOW THE TWO PERCENT TAX LEVY CAP FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1003; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NH FOR THE HVAC UPGRADES, SECURITY UPGRADES, BUILDING SKIN AND ADA UPGRADES AT THE WINSLOW TOWNSHIP HIGH SCHOOL

WHEREAS, the Winslow Township Board of Education ("WTBOE" and/or "District"), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education ("DOE") with a total project costs of \$740,681.00 and grant amount of \$345,891.00.00 ("Grant") for the HVAC upgrades, security upgrades, building skin and ADA upgrades ("Project") at the Winslow Township High School located at 10 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority ("NJSDA") to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled "Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter" dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated state and certify that the annual election date has changed from April to November and that the budget is at or below the two percent tax levy cap for the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091; and

WHEREAS, the project scope involves the following items as provided by the WTBOE's Architect of Record: To improve security: install a new transaction window at entrance lobby with electronic locking hardware at the entrance doors; replace courtyard doors; To re-point: re-pointing all sills and partial areas of brick veneer to prevent water infiltration; re-point flagstone entry; brick veneer will be acid-washed to remove efflorescence in limited areas as needed for re-pointing. ADA upgrades: renovate toilet rooms; ADA ramp and curb cut at the main entrance. HVAC equipment to be replaced: replace seven (7) Dx Rooftop units with hot water heating coils; existing RTUs will be replaced with new

high efficiency units of similar capacity; new rooftop units equipment will be specified with roof curd adapters in order to reuse existing roof openings as much as practical; all new HVAC equipment will be provided with new DDC controls; and

WHEREAS, the WTBOE's Business Administrator/Board Secretary, Tyra McCoy Boyle, has confirmed to the WTBOE and otherwise certified that the annual election date has changed from April to November (See, Resolution – attached Exhibit “A”) and that the budget is at or below the two percent tax levy cap (See, budget materials attached Exhibit “B”); and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby states and certifies that the annual election date has changed from April to November (See, Resolution – attached Exhibit “A”) and that the budget is at or below the two percent tax levy cap (See, budget materials attached Exhibit “B”) as required for the HVAC upgrades, security upgrades, building skin and ADA upgrades Project at the Winslow Township High School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION CONFIRMING AUTHORIZATION OF 2014-2015 BUDGET AND INCLUSION OF PAGES B1 AND B2 OF THE BUDGET ALONG WITH THE CAPITAL OUTLAY SUPPORTING PAGES FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1003; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NH FOR THE HVAC UPGRADES, SECURITY UPGRADES, BUILDING SKIN AND ADA UPGRADES AT THE WINSLOW TOWNSHIP HIGH SCHOOL

WHEREAS, the Winslow Township Board of Education ("WTBOE" and/or "District"), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education ("DOE") with a total project costs of \$740,681.00 and grant amount of \$345,891.00 ("Grant") for the HVAC upgrades, security upgrades, building skin and ADA upgrades ("Project") at the Winslow Township High School located at 10 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority ("NJSDA") to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled "Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter" dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to confirm the adoption of the 2014-2015 budget and inclusion of pages B1 and B2 of the budget along with the Capital Outlay supporting pages for the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091; and

WHEREAS, the project scope involves the following items as provided by the WTBOE's Architect of Record: To improve security: install a new transaction window at entrance lobby with electronic locking hardware at the entrance doors; replace courtyard doors; To re-point: re-pointing all sills and partial areas of brick veneer to prevent water infiltration; re-point flagstone entry; brick veneer will be acid-washed to remove efflorescence in limited areas as needed for re-pointing. ADA upgrades: renovate toilet rooms; ADA ramp and curb cut at the main entrance. HVAC equipment to be replaced: replace seven (7) Dx Rooftop units with hot water heating coils; existing RTUs will be replaced with new

high efficiency units of similar capacity; new rooftop units equipment will be specified with roof curd adapters in order to reuse existing roof openings as much as practical; all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE's Business Administrator/Board Secretary, Tyra McCoy Boyle, has confirmed to the WTBOE and the WTBOE is otherwise aware that it has adopted the 2014-2015 budget (See, resolution – attached Exhibit "A") and has included herein pages B1 and B2 of the budget (See, attached Exhibit "B") along with the Capital Outlay supporting pages (See, attached Exhibit "C") for the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091; and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby confirms and certifies that it has adopted the 2014-2015 budget (See, resolution – attached Exhibit "A") and has included herein pages B1 and B2 of the budget (See, attached Exhibit "B") along with the Capital Outlay supporting pages (See, attached Exhibit "C") for the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091, relating to the HVAC upgrades, security upgrades, building skin and ADA upgrades Project at the Winslow Township High School.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION CERTIFYING AND PROVIDING EVIDENCE THAT FUNDS ARE AVAILABLE FOR EXPENDITURE AND AUTHORIZING THE USE AND PURPOSE OF SAID FUNDS FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1003; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NH FOR THE HVAC UPGRADES, SECURITY UPGRADES, BUILDING SKIN AND ADA UPGRADES AT THE WINSLOW TOWNSHIP HIGH SCHOOL

WHEREAS, the Winslow Township Board of Education (“WTBOE” and/or “District”), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education (“DOE”) with a total project costs of \$740,681.00 and grant amount of \$345,891.00 (“Grant”) for the HVAC upgrades, security upgrades, building skin and ADA upgrades (“Project”) at the Winslow Township High School located at 10 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority (“NJSDA”) to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled “Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter” dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to certify and provide evidence that funds are available for expenditure and authorizing the use and purpose of said funds for the Project numbers as follows: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091; and

WHEREAS, the project scope involves the following items as provided by the WTBOE’s Architect of Record: To improve security: install a new transaction window at entrance lobby with electronic locking hardware at the entrance doors; replace courtyard doors; To re-point: re-pointing all sills and partial areas of brick veneer to prevent water infiltration; re-point flagstone entry; brick veneer will be acid-washed to remove efflorescence in limited areas as needed for re-pointing. ADA upgrades: renovate toilet rooms; ADA ramp and curb cut at the main entrance. HVAC equipment to be replaced: replace seven (7) Dx Rooftop units with hot water heating coils; existing RTUs will be replaced with new

high efficiency units of similar capacity; new rooftop units equipment will be specified with roof curd adapters in order to reuse existing roof openings as much as practical; all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE's Business Administrator/Board Secretary, Tyra McCoy Boyle, has confirmed to the WTBOE and otherwise certified that funds are available for expenditure (See attached Exhibit "A") and the WTBOE hereby authorizes the use and purpose of said funds consistent with this Resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby certifies, upon the advice and counsel of its Business Administrator that funds are available for expenditure (See attached Exhibit "A") and the WTBOE hereby authorizes the use and purpose of said funds consistent with this Resolution as required for the HVAC upgrades, security upgrades, building skin and ADA upgrades Project at the Winslow Township High School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1003; SDA Project #: 5820-010-14-G1NH; Grant #: G5-5091.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION AUTHORIZING THE EXECUTION AND DELIVERY OF THE GRANT AGREEMENT FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1004; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NI FOR THE WINDOW REPLACEMENT, SITE DRAINAGE AND MECHANICAL RENOVATIONS AT THE WINSLOW TOWNSHIP MIDDLE SCHOOL

WHEREAS, the Winslow Township Board of Education ("WTBOE" and/or "District"), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education ("DOE") with a total project costs of \$2,516,430.00 and grant amount of \$1,175,148.00 ("Grant") for the Window Replacement, site drainage and mechanical renovations Project ("Project") at the Winslow Township Middle School located at 30 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority ("NJSDA") to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled "Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter" dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to adopt a Resolution "Authorizing Execution and Delivery of the Grant Agreement" which includes the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092; and

WHEREAS, the project scope involves the following items as provided by the WTBOE's Architect of Record: the replacement of single pane windows with insulated windows, the regarding of areas adjacent to the building to control poor drainage conditions; the replacement of the following HVAC equipment: Nine (9) Dx Rooftop Units with hot water heating coils, two (2) split system air conditioning units, fifty one (51) centrifugal roof-mounted exhaust fans, approximately ten (10) outside air intake/gravity vents. Existing RTUs will be replaced with new high efficiency units of similar capacity; existing split system units will be replaced in their entirety with new high efficiency rooftop condensing units and their associated indoor air handling units; new refrigerant lines will be run

connecting the indoor and outdoor equipment to accommodate environmentally friendly R-410A refrigerant; exhaust fans will be replaced with units of equal capacity utilizing premium efficiency motors; OAI/GV units will be replaced with new models of equivalent size including new motor operated dampers; new rooftop equipment will be specified with the roof curb adapters in order to reuse existing roof openings as much as practical and all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE desires its duly appointed and authorized Business Administrator/Board Secretary, Tyra McCoy Boyle, to serve as the District's representative who shall be authorized to execute and deliver the aforesaid Grant Agreement; and

WHEREAS, the WTBOE's Solicitor and Architect, have reviewed the terms and conditions set forth in the Grant Agreement and have recommended the execution and delivery thereof.

WHEREAS, the Business Administrator has certified that District funds, along with the Grant shall be available for such purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Tyra McCoy Boyle, the WTBOE's Business Administrator/Board Secretary is hereby authorized to execute and deliver the Grant Agreement in the form set forth in March 31, 2014 document from the Gregory Voronov, Managing Director, Program Operations & Grant Administration of the NJSDA to H. Major Poteat, Superintendent for the Window Replacement, site drainage and mechanical renovations Project at the Winslow Township Middle School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION AUTHORIZING THE DELEGATION OF AUTHORITY TO THE SCHOOL BUSINESS ADMINISTRATOR FOR SUPERVISION OF THE SCHOOL FACILITIES PROJECT FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1004; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NI FOR THE WINDOW REPLACEMENT, SITE DRAINAGE AND MECHANICAL RENOVATIONS AT THE WINSLOW TOWNSHIP MIDDLE SCHOOL

WHEREAS, the Winslow Township Board of Education (“WTBOE” and/or “District”), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education (“DOE”) with a total project costs of \$2,516,430.00 and grant amount of \$1,175,148.00 (“Grant”) for the Window Replacement, site drainage and mechanical renovations Project (“Project”) at the Winslow Township Middle School located at 30 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority (“NJSDA”) to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled “Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter” dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to adopt a Resolution authorizing the delegation of authority to the School Business Administrator which includes the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092; and

WHEREAS, the project scope involves the following items as provided by the WTBOE’s Architect of Record: the replacement of single pane windows with insulated windows, the regarding of areas adjacent to the building to control poor drainage conditions; the replacement of the following HVAC equipment: Nine (9) Dx Rooftop Units with hot water heating coils, two (2) split system air conditioning units, fifty one (51) centrifugal roof-mounted exhaust fans, approximately ten (10) outside air intake/gravity vents. Existing RTUs will be replaced with new high efficiency units of similar capacity; existing split system units will be replaced in their entirety with new high efficiency rooftop

condensing units and their associated indoor air handling units; new refrigerant lines will be run connecting the indoor and outdoor equipment to accommodate environmentally friendly R-410A refrigerant; exhaust fans will be replaced with units of equal capacity utilizing premium efficiency motors; OAI/GV units will be replaced with new models of equivalent size including new motor operated dampers; new rooftop equipment will be specified with the roof curb adapters in order to reuse existing roof openings as much as practical and all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE desires its duly appointed and authorized Business Administrator/Board Secretary, Tyra McCoy Boyle, to serve as the District's representative for supervision of the School Facilities Project, DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-GINI; Grant #: G5-5092 for the Window Replacement, site drainage and mechanical renovations at the Winslow Township Middle School; and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. Tyra McCoy Boyle, the WTBOE's Business Administrator/Board Secretary is hereby authorized to supervise the School Facilities Project, specifically, for the Window Replacement, site drainage and mechanical renovations Project at the Winslow Township Middle School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-GINI; Grant #: G5-5092.

On a motion made by _____, seconded by _____, approval of Resolution is granted.	
Exceptions: _____	
<i>Roll Call:</i>	
_____ Mr. Blake	_____ Ms. Watkins
_____ Ms. Brown	_____ Mr. Wilcox
_____ Ms. Dredden	_____ Ms. Peterson
_____ Mr. Gidwani	_____ Ms. Pitts
_____ Mr. Vasco	
Date: <u>October 22, 2014</u>	

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION STATING AND CERTIFYING THAT ANNUAL ELECTION DATE HAS CHANGED FROM APRIL TO NOVEMBER AND THAT THE BUDGET IS AT OR BELOW THE TWO PERCENT TAX LEVY CAP FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1004; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NI FOR THE WINDOW REPLACEMENT, SITE DRAINAGE AND MECHANICAL RENOVATIONS AT THE WINSLOW TOWNSHIP MIDDLE SCHOOL

WHEREAS, the Winslow Township Board of Education (“WTBOE” and/or “District”), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education (“DOE”) with a total project costs of \$2,516,430.00 and grant amount of \$1,175,148.00 (“Grant”) for the Window Replacement, site drainage and mechanical renovations Project (“Project”) at the Winslow Township Middle School located at 30 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority (“NJSDA”) to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled “Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter” dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated state and certify that the annual election date has changed from April to November and that the budget is at or below the two percent tax levy cap for the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092; and

WHEREAS, the project scope involves the following items as provided by the WTBOE’s Architect of Record: the replacement of single pane windows with insulated windows, the regarding of areas adjacent to the building to control poor drainage conditions; the replacement of the following HVAC equipment: Nine (9) Dx Rooftop Units with hot water heating coils, two (2) split system air conditioning units, fifty one (51) centrifugal roof-mounted exhaust fans, approximately ten (10) outside air intake/gravity vents. Existing RTUs will be replaced with new high efficiency units of similar capacity; existing split system units will be replaced in their entirety with new high efficiency rooftop

condensing units and their associated indoor air handling units; new refrigerant lines will be run connecting the indoor and outdoor equipment to accommodate environmentally friendly R-410A refrigerant; exhaust fans will be replaced with units of equal capacity utilizing premium efficiency motors; OAI/GV units will be replaced with new models of equivalent size including new motor operated dampers; new rooftop equipment will be specified with the roof curb adapters in order to reuse existing roof openings as much as practical and all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE's Business Administrator/Board Secretary, Tyra McCoy Boyle, has confirmed to the WTBOE and otherwise certified that the annual election date has changed from April to November (See, Resolution – attached Exhibit "A") and that the budget is at or below the two percent tax levy cap (See, budget materials attached Exhibit "B"); and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby states and certifies that the annual election date has changed from April to November (See, Resolution – attached Exhibit "A") and that the budget is at or below the two percent tax levy cap (See, budget materials attached Exhibit "B") as required for the Window Replacement Project at the Winslow Township High School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION CONFIRMING AUTHORIZATION OF 2014-2015 BUDGET AND INCLUSION OF PAGES B1 AND B2 OF THE BUDGET ALONG WITH THE CAPITAL OUTLAY SUPPORTING PAGES FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1004; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NI FOR THE WINDOW REPLACEMENT, SITE DRAINAGE AND MECHANICAL RENOVATIONS AT THE WINSLOW TOWNSHIP MIDDLE SCHOOL

WHEREAS, the Winslow Township Board of Education (“WTBOE” and/or “District”), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education (“DOE”) with a total project costs of \$2,516,430.00 and grant amount of \$1,175,148.00 (“Grant”) for the Window Replacement, site drainage and mechanical renovations Project (“Project”) at the Winslow Township Middle School located at 30 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority (“NJSDA”) to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled “Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter” dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to confirm the adoption of the 2014-2015 budget and inclusion of pages B1 and B2 of the budget along with the Capital Outlay supporting pages for the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092; and

WHEREAS, the project scope involves the following items as provided by the WTBOE’s Architect of Record: the replacement of single pane windows with insulated windows, the regarding of areas adjacent to the building to control poor drainage conditions; the replacement of the following HVAC equipment: Nine (9) Dx Rooftop Units with hot water heating coils, two (2) split system air conditioning units, fifty one (51) centrifugal roof-mounted exhaust fans, approximately ten (10) outside air intake/gravity vents. Existing RTUs will be replaced with new high efficiency units of similar capacity; existing split system units will be replaced in their entirety with new high efficiency rooftop

condensing units and their associated indoor air handling units; new refrigerant lines will be run connecting the indoor and outdoor equipment to accommodate environmentally friendly R-410A refrigerant; exhaust fans will be replaced with units of equal capacity utilizing premium efficiency motors; OAI/GV units will be replaced with new models of equivalent size including new motor operated dampers; new rooftop equipment will be specified with the roof curb adapters in order to reuse existing roof openings as much as practical and all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE's Business Administrator/Board Secretary, Tyra McCoy Boyle, has confirmed to the WTBOE and the WTBOE is otherwise aware that it has adopted the 2014-2015 budget (See, resolution – attached Exhibit "A") and has included herein pages B1 and B2 of the budget (See, attached Exhibit "B") along with the Capital Outlay supporting pages (See, attached Exhibit "C") for the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-GINI; Grant #: G5-5092; and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby confirms and certifies that it has adopted the 2014-2015 budget (See, resolution – attached Exhibit "A") and has included herein pages B1 and B2 of the budget (See, attached Exhibit "B") along with the Capital Outlay supporting pages (See, attached Exhibit "C") for the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-GINI; Grant #: G5-5092, relating to the Window Replacement, site drainage and mechanical renovations Project at the Winslow Township Middle School.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION CERTIFYING AND PROVIDING EVIDENCE THAT FUNDS ARE AVAILABLE FOR EXPENDITURE AND AUTHORIZING THE USE AND PURPOSE OF SAID FUNDS FOR NEW JERSEY DEPARTMENT OF EDUCATION PROJECT #5820-010-14-1004; STATE OF NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY PROJECT #5820-010-14-G1NI FOR THE WINDOW REPLACEMENT, SITE DRAINAGE AND MECHANICAL RENOVATIONS AT THE WINSLOW TOWNSHIP MIDDLE SCHOOL

WHEREAS, the Winslow Township Board of Education (“WTBOE” and/or “District”), in the County of Camden, State of New Jersey has applied for and received a Section 15 Grant from the New Jersey Department of Education (“DOE”) with a total project costs of \$2,516,430.00 and grant amount of \$1,175,148.00 (“Grant”) for the Window Replacement, site drainage and mechanical renovations Project (“Project”) at the Winslow Township Middle School located at 30 Cooper Folly Road, Atco, New Jersey 08004; and

WHEREAS, in order to receive a Section 15 Grant, the District must submit certain documentation which will enable the New Jersey Schools Development Authority (“NJSDA”) to verify that all necessary approvals and conditions required by Grant have been received; and

WHEREAS, the WTBOE received a document entitled “Education Facilities Construction and Financing Act Section 15 Grant Agreement Offer Letter” dated March 31, 2014 received by Dr. H. Major Poteat, Superintendent of Schools for aforesaid Project; and

WHEREAS, as part of the Grant Agreement Execution Submission Checklist the District is obligated to certify and provide evidence that funds are available for expenditure and authorizing the use and purpose of said funds for the Project numbers as follows: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092; and

WHEREAS, the project scope involves the following items as provided by the WTBOE’s Architect of Record: the replacement of single pane windows with insulated windows, the regarding of areas adjacent to the building to control poor drainage conditions; the replacement of the following HVAC equipment: Nine (9) Dx Rooftop Units with hot water heating coils, two (2) split system air conditioning units, fifty one (51) centrifugal roof-mounted exhaust fans, approximately ten (10) outside air intake/gravity vents. Existing RTUs will be replaced with new high efficiency units of similar capacity; existing split system units will be replaced in their entirety with new high efficiency rooftop

condensing units and their associated indoor air handling units; new refrigerant lines will be run connecting the indoor and outdoor equipment to accommodate environmentally friendly R-410A refrigerant; exhaust fans will be replaced with units of equal capacity utilizing premium efficiency motors; OAI/GV units will be replaced with new models of equivalent size including new motor operated dampers; new rooftop equipment will be specified with the roof curb adapters in order to reuse existing roof openings as much as practical and all new HVAC equipment will be provided with new DDC controls, and

WHEREAS, the WTBOE's Business Administrator/Board Secretary, Tyra McCoy Boyle, has confirmed to the WTBOE and otherwise certified that funds are available for expenditure (See attached Exhibit "A") and the WTBOE hereby authorizes the use and purpose of said funds consistent with this Resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby certifies, upon the advice and counsel of its Business Administrator that funds are available for expenditure (See attached Exhibit "A") and the WTBOE hereby authorizes the use and purpose of said funds consistent with this Resolution as required for the Window Replacement, site drainage and mechanical renovations Project at the Winslow Township Middle School as referred to by the follow Project numbers: DOE Project #:5820-010-14-1004; SDA Project #: 5820-010-14-G1NI; Grant #: G5-5092.

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

Exceptions: _____

Roll Call:

_____ Mr. Blake

_____ Ms. Brown

_____ Ms. Dredden

_____ Mr. Gidwani

_____ Mr. Vasco

_____ Ms. Watkins

_____ Mr. Wilcox

_____ Ms. Peterson

_____ Ms. Pitts

Date: October 22, 2014