

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting Minutes
Winslow Township Middle School – Cafeteria
Wednesday, May 11, 2022
7:00 p.m.

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **01/06/2022**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. MISSION STATEMENT

The *Mission* of the Winslow Township School District, a large diverse and growing community, is to educate all students to become independent, life-long learners, critical thinkers and caring and confident members of their community. The District, in partnership with the community, and in a climate of cooperation and mutual respect, will provide an academic environment which values excellence and diversity, encourages students to strive for personal excellence, and assists them in acquiring the knowledge, skills and attitudes necessary to contribute positively to a rapidly changing world.

III. ROLL CALL

Present:	Larry Blake	Rebecca Nieves
	Lorraine Dredden	John M. Shaw, Jr.
	Rita Martin	Julie Peterson, Vice President
	Cynthia Moore	Cheryl Pitts, President

Absent: Kelly Thomas

Also Present: H. Major Poteat, Ed.D., Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long, Esq., Solicitor

IV. PLEDGE OF ALLEGIANCE

V. 2021-2022 DISTRICT GOALS
(Ms. Martin)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff

2. Continue to foster a positive school environment that is conducive to teaching and learning
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment

- 3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support.
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Examine communication methods utilized by district

VI. AWARDS/PRESENTATIONS **None at this time.**

VII. CORRESPONDENCE **None at this time.**

VIII. MINUTES

- 1. Approve the following Meeting Minutes of the Board of Education:

A motion was made by Mr. Shaw seconded by Mr. Blake, to approve the minutes of the following meeting:

Regular Meeting	April 27, 2022	Open Session
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Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Ms. Moore & Mr. Shaw. Minutes are attached. Mr. Whitaker spoke and stated he was so excited to be playing Spring Sports again after 3 years. Next meeting is scheduled May 19, 2019

Education Committee – Ms. Peterson – None at this time.

Marketing Committee – Mr. Blake – The Minutes are attached. Mr. Blake solicited the Board to participate in the Juneteenth Winslow Township Celebration by judging the Essay/Art contest. A discussion ensued regarding the details of the contest and how the Board could help. He also mentioned that the Board will have a table and asked the Board if they could let him know when they are available to man the table.

Operations Committee – Ms. Dredden – None at this time.

Policy Committee – Ms. Pitts – None at this time. The next meeting is scheduled Thursday May 19, 2022 at 4pm.

Citizens Advisory Committee – Ms. Martin – Minutes are attached. The next meeting is scheduled June 2, 2022 at 7pm.

X. SUPERINTENDENT’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. & B. as recommended by the Superintendent with a correction to item #23:

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

- | | | |
|-----|---|---------------------------|
| 1. | <u>First Reading of Board Policies & Regulations</u> | None at this time. |
| 2. | <u>Second Reading & Adoption of Board Policies & Regulations</u> | None at this time. |
| 3. | <u>Security/Fire Drill</u> | None at this time. |
| 4. | <u>Professional Development/Workshops & Conferences</u> | None at this time. |
| 5. | <u>Field Trip(s)</u>

Approve Field Trip(s) as listed in the attached exhibit. | Exhibit X A: 5 |
| 6. | <u>Tuition Students</u>

Approve Out of District Tuition Students as listed in the attached exhibit. | Exhibit X A: 6 |
| 7. | <u>Terminate Out-of-District Placement(s)</u> | None at this time. |
| 8. | <u>Homeless Student(s)</u> | None at this time. |
| 9. | <u>Division of Child Protection & Permanency (DCP&P)</u> | None at this time. |
| 10. | <u>Fundraiser(s)</u>

Approve the following Fundraiser for the 2021-2022 school year:

<u>School 6</u>
o 6 th Grade Dance, (June 10, 2022), H.S.A. | Exhibit X A: 10 |
| 11. | <u>School 1 – Father’s Day Event</u>

Approval requested for Preschool Teacher Ms. Rouse to celebrate Father’s Day by having a Make and Take on Friday, June 10, 2022. Fathers will be invited to come into the classroom to create a project with their child and participate in outside activities. | |
| 12. | <u>School 4 – Gift Acceptance</u>

Approval requested for School 4 to accept a gift of \$300 from the American Heart Association to support the physical education department. | |

13. School 4 – Orientation

Approval requested for School 4 third grade students to visit Schools 5 & 6 for an orientation to fourth grade on May 31, 2022.

14. School 6 – Yoga Instruction

Approval requested for Ms. Sav Enna Gutierrez Chavez to provide yoga instruction to School 6 staff one day per week during the 2021-2022 school year, from 3:30 – 4:15 PM, at no cost to the district.

15. School 6 – Raised Bed Garden

Approval requested for Alex Gordon, owner of Lawn Krafters Landscaping, to provide assistance with the planning, development, and construction of the Sustainable New Jersey Raised Bed Garden.

16. School 6 – Glow Party Dance

Approval requested for School 6 to host a Grade 6 “Glow Party Dance” on Friday, June 10, 2022 from 6:30 – 8:30 PM.

17. School 6 – Choral Concert and Art Show (Date Change)

Approval requested for School 6 to reschedule the Choral Concert and Art Show from May 4, 2022 to May 16, 2022.

18. School 6 – People’s Choice Awards

Approval requested for School 6 to host the Annual People’s Choice Awards in the school cafeteria on Monday, May 23, 2022 from 6:30 – 8:00 PM.

19. High School – Mister Softee Visit

Approval requested for Winslow Township High School to host a Scholar Event and provide ice cream from Mister Softee to the students who received Principal Honor Roll on Friday, May 20, 2022. This will be paid out of the Renaissance Account, #96-471-146.

20. High School – Educere

Approval requested for Winslow Township High School to use the Educere Online Credit Recovery Summer School Program as a summer school provider. All associated costs will be paid directly to Educere by the students.

21. High School – Pianist

Approval requested for Joseph Krupa to accompany the choir in their Spring Concert on Tuesday, May 24, 2022. Mr. Krupa will participate in 1 rehearsal at 9 AM and the concert at 7 PM. Payment of \$150 will be paid from acct. #11-401-100-330-401-08.

22. Textbook Adoptions

Approve the following textbook adoptions:

- A Survey of Mathematics with Applications; 2021 Pearson; Angel, Abbott & Runde; cost not to exceed \$12,000.
- Essentials of Human Anatomy & Physiology; 2022 Pearson; Marieb & Keller; cost not to exceed \$17,000.
- Street Law, A Course in Practical Law; 2021 McGraw Hill Education; Arbertman; cost not to exceed \$7,000.

23. Professional Development

Approve Rutgers University Center for Literacy Development to provide professional development services for four days during July 2022 at a cost of \$1,500 per day. Total cost of \$6,000 funded through Acct. #20-272-200-300-000-00.

24. Donation

Approve the acceptance of personal care items from the New Jersey Garden City Alumnae Chapter of Delta Sigma Theta Sorority, Inc.

B. Principal’s Update

1. Harassment, Intimidation & Bullying Report (April 2022)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**Exhibit X B: 1
None at this time.
None at this time.
None at this time.**

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake to approve A. & B. as recommended by the Business Administrator/Board Secretary with a correction to #10:

A. REPORTS None at this time.

B. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Line Item Transfers None at this time.

2. Board Secretary's Report None at this time.

3. Reconciliation Report None at this time.

4. Board Secretary's Certification None at this time.

5. Boards' Certification None at this time.

6. Bill List **Exhibit XI B: 6**

- a. Approve the Vendor Bill List in the amount of \$2,165,733.58 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$35,749.40 as per attached exhibit.

7. Payroll

Approve Payroll, for the month of April 2022, as listed below:

- o April 14, 2022 \$2,497,676.18
- o April 29, 2022 \$2,485,629.66

8. Disposal of School Property **Exhibit XI B: 8**

Approve the Disposal of School Property as listed below and in the attached exhibits.

Location	Department	Description
School #1	Pre-School	1 Wooden Cubby – old, damaged, worn out
High School	Science	5 Late Model Microscopes – old, broken, un-repairable

9. Use of Facilities

Approve Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Township Board of Health	June 4, 2022 July 2, 2022 August 6, 2022 September 3, 2022 October 1, 2022 November 5, 2022	Saturdays 7:00 am to 9:00 am	Track & Field	NA

10. Tuition Contracts Chesilhurst 2022-23 School Year

Approve the following 2022-2023 Chesilhurst Tuition Contracts for Regular Education, Special Education, and Out-of-District student placements:

	Number of Students	2022-2023 Tuition Rates	Total
Regular Education Students			
PreK - K Students	12	\$ 16,305.00	\$ 195,660.00
Grades 1-5 Students	40	17,357.00	694,280.00
Grades 6-8 Students	26	16,908.00	439,608.00
Grades 9-12 Students	29	18,797.00	545,113.00
TOTAL DUE Winslow - Regular Education for 2022-2023			\$ 1,874,661.00
Special Education Students			
LLD Special Ed Students	9	\$ 46,059.00	\$ 414,531.00
Multiple Disabilities	2	84,647.00	169,294.00
Preschool Disabilities	1	45,540.00	45,540.00
Elementary (Pre-K – K)	1	16,305.00	16,305.00
Elementary (1-5)	6	17,357.00	104,142.00
Middle	4	16,908.00	67,632.00
High	4	18,797.00	75,188.00
TOTAL DUE Winslow - Special Education for 2022-2023			\$ 892,632.00
Out of District Students			
Archway (Including Extraordinary Services)	1		\$ 106,500.16
Vineland Board of Education	1		35,095.80
TOTAL DUE Winslow - Out of District Students for 2022-2023			\$ 141,595.96
Prior Year Tuition Adjustment (2020-2021)			\$ 137,794.56
Total			\$ 3,046,683.52

11. Donation – School #3

Approve to accept a donation in the amount of \$750.00 to be used solely to benefit the students at Winslow Township School #3.

12. New Jersey School Boards Association – Professional Development Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.35 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore, be it

RESOLVED, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rebecca Nieves	Delegate Assembly – Non-Delegate Hybrid Meeting	May 14, 2022	NC
Rebecca Nieves	Equity Conference	May 20, 2022	\$99.00
Rita Martin	Monmouth County Hybrid Meeting	May 12, 2022	NC
Rita Martin	NJSBA Board of Directors Meeting	May 13, 2022	NC
Rita Martin	Delegate Assembly	May 14, 2022	NC

Rita Martin	Camden/Gloucester County Leadership Meeting	May 17, 2022	NC
Rita Martin	Hybrid Leadership Conference- Vision, Commitment & Unity	June 3, - June 5, 2022	NC
Rita Martin	Burlington County Hybrid Meeting	May 26, 2022	NC

13. New Jersey School Boards Association – Professional Development Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs requires school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes and has been approved in advance by the Superintendent of Schools; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.35 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore be it

RESOLVED, That the Board of Education hereby ratifies, *nun pro tunc*, the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education, acknowledges that the Superintendent of Schools has approved the attendance of the below listed Board Members in advance thereof, which shall be subsequently ratified and authorized at the next regular or special meeting, as required by statute, for the attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Lorraine Dredden	Legislative Committee Meeting	May 7, 2022	NC

- 14. Approve to Accept Additional or Compensatory Special Education and Related Services (ACSERS)

Approve to accept the Additional or Compensatory Special Education and Related Services (ACSERS) for Students with Disabilities who are 21 as of July 1, 2021 in the amount of \$285,617.00 and to move the corresponding expenses against the grant. The grant amount is based on 50% of all costs incurred for the education of children who met the application requirements during the 2021-2022 school year.

- 15. Purchases – HCESC Contract Vendor

Approve the following purchases, in the following amounts, from the following approved HCESC Contract Vendors:

Items charged to 11-000-262-610

General Chemical and Supply – HCESC-CAT 19-02

Maintenance Supplies	District	\$15,372.72
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Items charged to 20-298-200-600

Tanner North Jersey Inc., HCESC Bid # 202

Outdoor Furniture	Middle School	\$22,911.72
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Items charged to 20-297-200-600

Tanner North Jersey Inc., HCESC Bid # 202

Outdoor Furniture	High School	\$22,444.32
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- 16. **RESOLUTION DESIGNATING IEP DIRECT SOFTWARE AND SUPPORT SERVICES AS PROPRIETARY GOODS AND SERVICES IN ACCORDANCE WITH N.J.A.C. 5:34-9.1**

WHEREAS, the Winslow Township Board of Education (“School District”) desires to purchase goods and services of a proprietary nature from IEP Direct to supplement the current School District IEP Direct software in order to implement Individual Educational Plan (IEP) management and development software for approximately one-thousand two hundred (1,200) students; and

WHEREAS, the School District IEP related software and computer operating program interface for certain network functions is consistent with IEP Direct’s Product; and

WHEREAS, IEP Direct’s software is a digital online software platform to develop, and manage/track special education IEP documents which include the ability to develop Individual Education Plans in compliance with Federal and NJ state guidelines/laws, the ability to develop the necessary documents including meeting invitations, and NJ required mandated letters, store documents electronically, provide built in safeguards to monitor district compliance, includes progress reporting, provides notification dates of upcoming mandated deadlines, provides the ability to develop reports based on district data, allows for the ability to create and store evaluation planning documents, has the unique ability to align with required state reporting guideline and supplies ongoing and online customer support options; and

WHEREAS, the planned upgraded software, which the School District currently operates, offers a system compatible with the existing computer networking system and equipment for which it has expended significant sums in the past; and

WHEREAS, School District Staff is experienced in utilizing IEP Direct's product and implementation services to special needs students and is uniquely familiar with the scope of work utilized by the Department of Special Services for the School District; and

WHEREAS, only highly specialized vendors for which the School District desires to engage to supply the IEP Direct Product are able to supply a seamless operation through the continued use of the IEP Direct Product; and

WHEREAS, the product is currently owned by IEP Direct and its parent corporation; and,

WHEREAS, the School District has determined that IEP Direct is necessary in order to conduct its affairs in an efficient manner in the best interest and welfare of its students; and

WHEREAS, the School District therefore has a compelling need to specify and procure said system, product and service as authorized by N.J.S.A. 18A:18A-2cc and N.J.A.C. 5:34-9.1 et seq., where the proprietary designation overshadows the public benefit of use of "brand name or equivalent"; and,

WHEREAS, Dr. Robert R. Riccardi Ed. D, Director of Special Services acting in the capacity of the contracting agent for the School District, has certified in writing to the Chief School Administrator of the School District, Dr. H. Major Poteat, and Mrs. Tyra McCoy Boyle, Business Administrator and has provided a detailed explanation of why the goods are of a specialized nature and necessary for the conduct of the affairs of the School District Special Service Department, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Qualified Purchasing Agent, Ms. Tyra McCoy-Boyle, BA/BS for the School District has certified that said procurement of software represents "Proprietary Goods and Services" as defined in N.J.S.A. 18A:18A-2cc; and,

WHEREAS, the School District Solicitor, Howard C. Long, Jr., Esquire has reviewed the proposed certification for the special need of the proprietary software product and has opined, after researching the applicable law, of its applicability and acceptability pursuant to N.J.S.A. N.J.S.A. 18A:18A-2cc and N.J.A.C. 5:34-9.1 et seq.; and

WHEREAS, a copy of this Resolution and the attached Certification of Dr. Robert R. Riccardi Ed. D, Director of Special Services, shall be incorporated into the Bid Specifications for the subject product.

NOW, THEREFORE BE IT RESOLVED by the President and Members of the Board of Education of the Township of Winslow:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.

2. The School District agrees that due to the specialized nature of the IEP Direct Program which is necessary in order to conduct its affairs is the only acceptable program for the software appropriate and available for the Special Services Department.
3. The School District's Superintendent, Business Administrator, Director of Special Services along with its Qualified Purchasing Agent, are hereby authorized to issue Bid Specifications which designate IEP Direct for acquisition of the goods and services set forth herein as "Proprietary Goods and Services" in accordance with N.J.A.C. 5:34-9.1 et seq.
4. Fund are available for the purchase of said goods and services identified herein.

17. **RESOLUTION DESIGNATING GENESIS SOFTWARE AND SUPPORT SERVICES AS PROPRIETARY GOODS AND SERVICES IN ACCORDANCE WITH N.J.A.C. 5:34-9.1**

WHEREAS, the Winslow Township Board of Education ("School District") desires to purchase goods and services of a proprietary nature from Genesis to supplement the current School District software for Student Information Database and teacher lesson plan; and

WHEREAS, Genesis is currently used to manage and track approximately 5,000 students attending both in and out of district; and

WHEREAS, Genesis educational software is patented, proprietary and is the only company based in New Jersey who receives the most recent state requirements and provides the updates in their platform for users; and

WHEREAS, Genesis will permit the School District to manage student and teacher data, which includes but is not limited to the ability to create classroom gradebooks to managed student assignments and class performance, the ability to create documents for communication with parents or guardians, such as honor roll celebration invitations, and NJ required mandated letters regarding attendance, serve as a data warehouse to store state assessment results digitally, provide up to date reports that allow the School District to remain in compliance with state reporting, provide a platform that allows for data integration with the 3rd party platforms the district uses in areas of instruction, provide built in reports as well as the option to customize student data. provides a platform where parents can access their child(ren)'s school records to track performance throughout the school year, provide software with the ability to align with required state reporting guideline and provide ongoing support via phone, online and in person events; and provide a platform that allows syncing of medical records with the state immunization database (NJIIS)

WHEREAS, the planned upgraded software, which the School District currently operates, offers a system compatible with the existing computer networking system and equipment for which it has expended significant sums in the past; and

WHEREAS, School District Staff is experienced in utilizing the Genesis software product and is uniquely familiar with the scope of work utilized by the School District; and

WHEREAS, only a highly specialized vendor for which the School District desires to engage to supply the Genesis software is able to supply a seamless operation through the continued use of the Genesis Product; and

WHEREAS, the product is currently owned by Genesis and its parent corporation; and,

WHEREAS, the School District has determined that Genesis is necessary in order to conduct its affairs in an efficient manner in the best interest and welfare of its students; and

WHEREAS, the School District therefore has a compelling need to specify and procure said system, product and service as authorized by N.J.S.A. 18A:18A-2cc and N.J.A.C. 5:34-9.1 et seq., where the proprietary designation overshadows the public benefit of use of “brand name or equivalent”; and,

WHEREAS, Mr. Darryl Scott, acting in the capacity of the contracting agent for the School District, has certified in writing to the Chief School Administrator of the School District, Dr. H. Major Poteat, and Mrs. Tyra McCoy Boyle, Business Administrator and has provided a detailed explanation of why the goods are of a specialized nature and necessary for the conduct of the affairs of the School District, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Qualified Purchasing Agent, Ms. Tyra McCoy Boyle, BA/BS for the School District has certified that said procurement of software represents “Proprietary Goods and Services” as defined in N.J.S.A. 18A:18A-2cc; and,

WHEREAS, the School District Solicitor, Howard C. Long, Jr., Esquire has reviewed the proposed certification for the special need of the proprietary software product and has opined, after researching the applicable law, of its applicability and acceptability pursuant to N.J.S.A. N.J.S.A. 18A:18A-2cc and N.J.A.C. 5:34-9.1 et seq.; and

WHEREAS, a copy of this Resolution and the attached Certification of Mr. Scott, shall be incorporated into the Bid Specifications for the subject product.

NOW, THEREFORE BE IT RESOLVED by the President and Members of the Board of Education of the Township of Winslow:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The School District agrees that due to the specialized nature of the Genesis Software Program which is necessary in order to conduct its affairs is the only acceptable program for the software appropriate and available for the School District.
3. The School District’s Superintendent, Business Administrator, Director of Special Services along with its Qualified Purchasing Agent, are hereby authorized to issue Bid Specifications which designate Genesis for acquisition of the goods and services set forth herein as “Proprietary Goods and Services” in accordance with N.J.A.C. 5:34-9.1 et seq.
4. Fund are available for the purchase of said goods and services identified herein

18. Resolution Authorizing the Completion of an Application and Receipt of a Safety Grant Award **Exhibit XI B: 18**

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Winslow Township School District, hereinafter referred to as the “Educational Institution,” is a member of NJSIG; and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

NOW THEREFORE, BE IT RESOLVED that:

1) The Educational Institution applies for a safety grant through the NJSIG safety grant program for the 2022-2023 fiscal year in the amount of \$42,254.00 for the purposes set forth in their safety grant application, which is attached hereto; and,

2) The Business Administrator or their designee is hereby authorized to take all action necessary to apply for and receive a safety grant award.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes (Abstain on #12)
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

C. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING SERVICES:

1. Solicitor

Exhibit XI C: 1

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to appoint Wade, Long, Wood & Long, LLC as Solicitor for the 2022-2023 school year.

a. Requests for Proposals (RFP 2022-04) were received in the Business Office on Thursday, April 28, 2022 for General Counsel, Special Education and Labor Relations Counsel. The following firms submitted proposals and pricing:

Vendor Name	Categories/Hourly Rates						Personnel	
	General Counsel	Special Education	Negotiations	Construction	Court Time	Other	Paralegals	Associates
Capehart & Scatchard, P.A.	\$175/hr.	\$175/hr.	\$175/hr.	---	\$175/hr.	---	\$70/hr.	\$165/hr.
Adams Gutierrez & Lattiboudere, LLC	\$160/hr.	\$160/hr.	\$160/hr.	---	\$160/hr.	---	\$90/hr.	\$160/hr.
Marmero Law, LLC	\$150/hr.	\$150/hr.	\$150/hr.	---	\$150/hr.	---	---	---
Wade, Long, Wood & Long, LLC	\$160/hr.	\$160/hr.	\$160/hr.	\$160/hr.	\$160/hr.	\$160/hr.	\$70/hr.	\$135/hr.

b. Approve to appoint **Wade, Long, Wood & Long, LLC** as **Solicitor** of the Board of Education (General, Special Education and Labor Relations Counsel) for the 2022-2023 school year.

The Board approves that the total cost of services not exceed \$300,000.00 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

2. Bond Counsel

Exhibit XI C: 2

A motion was made by Ms. Peterson, seconded by Ms. Dredde, to appoint Parker McCay P.A. as Bond Counsel for the 2022-2023 school year.

- a. Requests for Proposals (RFP 2022-06) were received in the Business Office on Tuesday, May 3, 2022 for Bond Counsel. The following firms submitted proposals and pricing:

Vendor Name	Categories/Hourly Rates					Bond Fee	
	Partner	Counsel	Senior Assoc	Assoc.	Para	Amt. of Bonds	Base Fee
Wilentz, Goldman & Spitzer, P.A.	---	\$215/hr.	---	\$215/hr.	---	---	\$7,500 plus \$1.00 per thousand dollars of bonds issued
McManimon, Scotland & Baumann, LLC	---	\$195/hr.	---	\$195/hr.	\$135/hr.	\$15,000,000 \$15,000,000 and up	\$3,500 plus \$1.00 per thousand \$3,500 plus \$1.00 per thousand & \$.75 per thousand over \$15,000,000
Parker McCay P.A.	\$300 - \$320/hr	\$275 - \$310/hr.	\$275 - \$310/hr.	\$210 - \$270/hr.	\$100/hr.	\$1 - \$999,999 \$1,000,000 to \$4,999,999 \$5,000,000 and up	\$5,000 to \$9,000 \$9,001 to \$13,000 \$13,001 plus \$1.10 per \$1,000

- b. Approve to appoint **Parker McCay P.A.** as **Bond Counsel** of the Board of Education for the 2022-2023 school year.

The Board approves that the total cost of services not exceed \$300,000.00 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredde	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

3. School Auditor

Exhibit XI C: 3

A motion made by Ms. Peterson, seconded by Mr. Shaw, to appoint Bowman and Company, LLP as Auditor for the Board of Education for the 2022-2023 school year.

- a. Requests for proposals (RFP 2022-02) were received by the Business Office on Wednesday, April 27, 2022 for School Auditor. The following firms submitted proposals and pricing:

Vendor Name	Partner	Senior Manager	Manager	Senior Associate	Associate	General Adm./Report Processing	Total Fee
Bowman and Company, LLP	\$260/hr.	\$189-\$239/hr.	\$154/hr.	\$128/hr.	\$108/hr.	\$50/hr.	\$68,000

- b. Approve to appoint **Bowman and Company, LLP** to serve as the **School Auditor** from July 1, 2022 through June 30, 2023, and further approves that the total cost of services not exceed \$90,000.00 and that a “notice of award” be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

The System Review Report has been reviewed and approved.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

4. Architect

Exhibit XI C: 4

A motion made by Ms. Peterson, seconded by Mr. Shaw, to appoint LAN Associates as Architect for the Board of Education for the 2022-2023 school year.

- a. Requests for Proposals (RFP 2022-01) were received in the Business Office on Wednesday, April 27, 2022 for Architect. The following firms submitted proposals and pricing:

Vendor Name	Principals	Senior Staff	Project Directors	Drafting, Design, Computer, Planner	Other
LAN Associates	\$200/hr.	\$170-\$190/hr.	\$150/hr.	\$80-\$115/hr.	Arch/Engineer. \$135/hr.
ARMM Architecture Associates, Inc.	\$262/hr.	\$175/hr.	\$175/hr.	\$100-\$125/hr.	Monitor \$110-\$220/hr.

- b. Approve to appoint **LAN Associates** as **Architect** of the Board of Education for the 2022-2023 school year.

The Board approves that the total cost of services not to exceed \$1,000,000.00 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

5. Engineer

Exhibit XI C: 5

A motion made by Ms. Peterson, seconded by Ms. Dredden, to appoint Consulting and Municipal Engineers (CME) as Engineer for the Board of Education for the 2022-2023 school year.

- a. Requests for proposals (RFP 2022-05) were received by the Business Office on Thursday, April 28, 2022 for Engineering Services. The following firms submitted proposals and pricing:

Vendor Name	Partners/ Principals	Project Managers/ Leaders/Planners	Engineers	Planning	Construction	Survey/ CADD
Consulting and Municipal Engineers (CME)	\$180 - \$189/hr.	\$174 - \$177/hr.	\$122 - \$173/hr.	\$125 - \$177/hr.	\$83-\$122/hr.	\$100 - \$171/hr.

- b. Approve to appoint **Consulting and Municipal Engineers (CME)** to provide **General Engineering Services** from July 1, 2022 through June 30, 2023.

The Board approves that the total cost of services not exceed \$350,000.00 and that a “notice of award” be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

6. School Medical Officer

Exhibit XI C: 6

A motion made by Ms. Peterson, seconded by Ms. Dredden, to appoint Cape Regional Physicians Associates, PA as School Medical Officer of the Board of Education for the 2022-2023 school

- a. Requests for Proposals (RFP 2022-03) were received and read in the Board Office on Wednesday, April 27, 2022 for School Medical Officers. The following vendors responded:

Vendor Name	Pre-K to Grade 12
Cape Regional Physicians Associates, PA	\$43,500
D.K. Kim, LLC (Ross & Kim, LLC)	\$42,600

- b. Approve to appoint **Cape Regional Physicians Associates, PA** as the **School Medical Officer** of the Board of Education in the amount of \$43,500 for the 2022-2023 school year.

The Board approves that the total cost of services not exceed \$50,000 and that a “notice of award” be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XII. PERSONNEL

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve items on the Personnel Report as recommended by the Superintendent, with a correction to #4, Letter F:

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. 2022/2023 Reappointment of Staff

Exhibit XII A: 1

Approve the Reappointment of Staff, as listed in the 2022/2023 Personnel Book:

- a. Unit Members of the WTEA, pursuant to the terms and conditions of the agreement between the WTEA and the Board of Education of the Winslow Township School District.
- b. Unit Members of the WTAA, pursuant to the terms and conditions of the agreement between the WTAA and the Board of Education of the Winslow Township School District.
- c. Non-Affiliated Central Office Administration and Non-Represented Staff of the Winslow Township School District.

2. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	L.B.	Maternity	9/1/2022 10/1/2022	9/30/2022 12/31/2022	Paid Unpaid
B	R.C.	Medical *Extended Dates	5/3/2022	6/3/2022	Paid
C	S.R.	FMLA *Intermittent	4/1/2022	3/31/2023	Unpaid
D	C.R.	Maternity *Revised Dates	4/22/2022 6/23/2022	6/22/2022 9/30/2022	Paid Unpaid
E	A.S.	Maternity *Revised Dates	4/22/2022 9/1/2022	6/30/2022 11/30/2022	Paid Unpaid

3. 2021/2022 New Hire

Approve the following New Hire for the 2021/2022 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Sherman, Dorena	BOE	Confidential Secretary	\$51,000.00	5/16/2022

4. 2022/2023 New Hires

Approve the following New Hires for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Bruge, Laurence	Transportation	Bus Driver	\$20,341.00 Step 1	9/1/2022
B	Collier-Laster, Catrina	Middle School	Reading Specialist	\$91,679.00 Stipend \$1,186.00 MA, Step 13	9/1/2022
C	DeVard, Nalani	High School	Special Ed. Teacher	\$94,079.00 MA+45, Step 13	9/1/2022
D	Esquelin, Sashalee	School No. 4	Kindergarten Teacher	\$55,970.00 BA, Step 1	9/1/2022
E	James, Jeannine	School No. 6	LDTC	\$94,079.00 Stipend \$593.00 MA+45, Step 13	9/1/2022
F	Konga, Arianna (RESINDED)	School No. 5	Grade 4 Teacher	\$60,170.00 MA, Step 7	9/1/2022
G	Maffia, Samantha	Middle School	Speech Language Specialist	\$59,770.00 Stipend \$593.00 MA+15, Step 3	9/1/2022
H	Risley, Kevin	High School	Social Studies Teacher	\$55,970.00 BA, Step 1	9/1/2022
I	Rushton, Kathryn	School No. 6	Special Ed. Teacher	\$59,870.00 MA, Step 6	9/1/2022

*Salary adjustment pending ratification of the WTEA contract

5. Resignations

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Brown, Richard	Assistant Principal	Middle School	6/22/2022
B	Clay, Keira	ESL Teacher	High School Middle School	6/30/2022
C	Musumeci, Christy	Computer Teacher	Middle School	5/4/2022
D	Smith-Lloyd, Nia	Special Ed. Teacher	School No. 2	6/30/2022
E	Tandoi, Meghan	Special Ed. Teacher	School No. 4	6/30/2022

6. Retirement

Approve the following Retirement for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Andress, Rosemarie	Secretary	School No. 6	7/1/2022

7. 2022/2023 Staff Reassignments

- a. Approve the following Staff Reassignments for the 2022/2023 school year, effective July 1, 2022:

	Name	From Position/ Location	To Position/ Location	Salary
A	Lee, Lauren	Special Ed. Teacher Middle School	Assistant Principal School No. 2 and School No. 4	\$96,679.00
B	McBride, Christa	Assistant Principal School No. 2 and School No. 5	Principal School #2	\$109,000.00
C	Wyckoff, Bruce	Assistant Principal School No. 4 and School No. 6	Assistant Principal High School	\$137,600.00

- b. Approve the following Staff Reassignments for the 2022/2023 school year, effective September 1, 2022:

	Name	From Position	Location	To Position	Location
A	Arena, Jenifer	Grade Two Teacher	School No. 1	Kindergarten Teacher	School No. 1
B	Brogan, Shannon	Reading Dev. Teacher- GF	School No. 1	Preschool Teacher	School No. 1
C	Bruno, Domenica	PSD Teacher	School No. 4	Special Ed. Teacher	School No. 4
D	Douglas, Kitty	STEM Teacher	School No. 5	Grade Six Teacher	School No. 5
E	Irvin, Tracy	Grade Six Teacher	School No. 6	TV Production Teacher	Middle School
F	Jefferies, Tyeisha	Reading Dev. Teacher	School No. 2	Grade Three Teacher	School No. 3
G	Jenkins, Maggie Rae	ELA Teacher	Middle School	Social Studies Teacher	Middle School
H	Johnson, Leslie	Grade One Teacher	School No. 3	Computer Teacher	School No. 3
I	Polite, Nicole	Kindergarten Teacher	School No. 1	Grade Two Teacher	School No. 1
J	Rosa, Lauren	Grade Three Teacher	School No. 3	Grade One Teacher	School No. 3
K	Saunders, Fatimahtene	Grade Five Teacher	School No. 6	Grade Six Teacher	School No. 6
L	Sipple, Lauren	Grade Two Teacher	School No. 2	Special Ed. Teacher	School No. 2
M	Stewart, Emily	Special Ed. Teacher	School No. 6	Special Ed. Teacher	High School
N	Wolfram, Christy	Special Ed. Teacher	School No. 4	PSD Teacher	School No. 4

8. 2022 Summer Testing/Preparation

Approve the following Reading Specialists, to work a maximum of three (3) days, four (4) hours per day, at their per diem hourly rate, on an as needed basis, for testing of new entrants and preparation for the 2022/2023 school year:

	Name	Location
A	Edgerly, Cynthia	School No. 4
B	Hebbons, Crystal	School No. 6
C	Maguire, Joan	School No. 1
D	Ripp, Roberta	School No. 5
E	Schultz-Ford, Theresa	School No. 3

*Per diem hourly rate adjustment pending ratification of the WTEA contract

9. 2022 Special Education Summer Extended School Year Program

- a. Approve to rescind the following 2022 Special Education Summer Extended School Year Program Staff member, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held July 5, 2022- August 5, 2022: (20-484-100-100-000-00)

	Name	Position
A	Johanson, Mildred	School Nurse

- b. Approve the following 2022 Special Education Summer Extended School Year Program Staff members, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held July 5, 2022- August 5, 2022: (20-484-100-100-000-00)

	Name	Position
A	Reese-Reeber, Patricia	School Nurse
B	Trail, Jennifer	School Nurse

*Hourly rate adjustment pending ratification of the WTEA contract

10. 2022 Summer IEP Meetings

Approve to rescind the following teacher to conduct 2022 Summer IEP meetings, at a rate of \$43.73 per hour, on an as needed basis, from July 5, 2022- August 31, 2022. (11-000-219-104-999-10)

	Name
A	Lee, Lauren

11. 2022 Teacher Training Academy

Approve the following 2022 Teacher Training Academy Staff, at a rate of \$43.73 per hour, **on an as needed basis**, not to exceed six (6) hours per day. The program will be held July 5, 2022- July 29, 2022 (Tuesday, Wednesday, and Thursday): (20-272-200-100-000-00)

	Name	Subject	Location
A	Amato, Gina	Elementary	School No. 4
B	Badillo, Amanda	Elementary	School No. 6
C	Bollendorf, Bridget	Elementary	School No. 2
D	Bourneuf, Heather	Elementary	School No. 2
E	Castiello, Lauren	Elementary	School No. 4
F	Ceresini, Jacqueline	Elementary	School No. 3
G	DeStefano, Michele	Elementary	School No. 2
H	Evangelist, Dana	Elementary	School No. 2
I	Gavin, Candice	Elementary	School No. 4
J	Gross, Angela	Elementary	School No. 6
K	Hagan, Jeana	Elementary	School No. 3
L	Hebbons, Crystal	Elementary	School No. 6
M	Hill, Jennifer	Elementary	School No. 4
N	Houton, Melissa	Elementary	School No. 4
O	Irvin, Tracy	Elementary	School No. 6
P	Jefferies, Tyeisha	Elementary	School No. 2
Q	Ko, Dionise	Elementary	School No. 4
R	Macaro, Taylor	Elementary	School No. 3
S	Milano, Meghan	Elementary	School No. 4
T	Miller, Michele	Elementary	School No. 3
U	Nardo, Kari	Elementary	School No. 4
V	Osborne, Jennifer	Elementary	School No. 4
W	Pacheco, Blaire	Elementary	School No. 4
X	Peterson, Lynn	Elementary	School No. 6
Y	Prendergast, Kimberly	Elementary	School No. 6
Z	Shiple, Michelle	Elementary	School No. 6
AA	Sipple, Lauren	Elementary	School No. 2
BB	Voltaire, Sagine	Elementary	School No. 3
CC	Zirin, Natalie	Elementary	School No. 4
A	Martin, Gregg	Mathematics	Middle School
B	Sinatra, Allyson	Science	Middle School
C	Weppler, Michael	Mathematics	Middle School
A	Bobo, Ethan	Mathematics	High School
B	Diggs, Stacy	Science	High School

*Hourly rate adjustment pending ratification of the WTEA contract

12. 2022 Summer Bus Drivers

- a. Approve the following 2022 Summer Bus Drivers, on an as needed basis, from June 20, 2022- August 31, 2022, at a rate of \$24.52 per hour :
 (11-000-270-160-000-16)

	Name		
A	Almeyda, Elizabeth	T	Italiano, Diana
B	Auguste, Jean	U	Jarrell, Peggy
C	Bettis, Andrea	V	Kunitz, Jennifer
D	Bombara, Linda	W	Lawlor, Tara
E	Caldwell, Patti	X	McNeil, Kimberly
F	Camperchioli, Mark	Y	Medina, Sheryl
G	Cantillo, Philip	Z	Mongon, Lois
H	Chew, Linda	AA	Moore, Wayne
I	DeLorenzo, Noelle	BB	Neira, Carmella
J	Desir, Marc	CC	Park, Donna
K	Dougherty, Paula	DD	Polisano, Deborah
L	Filer, Donna	EE	Richardson, William
M	Garcia, Fatimah	FF	Schultz, Nicholas
N	Hale, Dawn	GG	Seidenberg, Debra
O	Hoffman, Deborah	HH	Sheehan, Carole
P	Iannaco, Dawn	II	Stengel, Dana
Q	Iannaco, Kenneth	JJ	Strain, Andrea
R	Iannaco, Kristine	KK	Terzian, Debbie
S	Irwin, Michael	LL	Vanst, Maxine

*Hourly rate adjustment, effective July 1, 2022, pending ratification of the WTEA contract

- b. Approve the following 2022 Substitute Summer Bus Drivers, on an as needed basis, from June 20, 2022- August 31, 2022, at a rate of \$18.00 per run:
 (11-000-270-160-000-16)

	Name
A	Bruge, Laurence
B	Coleman, Andre
C	Corbett, Kathleen
D	D'Ambrosio, Kimberly
E	German, Carol
F	Rose, Rachel

13. 2022/2023 Home Instruction Tutors

Approve the following Home Instruction Tutors for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour: (11-150-100-101-000-98 & 11-219-100-101-000-98)

	Name	Subject Area
A	Diggs, Carmen	Special Education
B	Ferrara, Franklin	Science
C	Hill, Sarah	Elementary/Special Education
D	Langhorne, Cryhten	Special Education
E	Mullin, Erica	Science
F	Neff, Elaine	Special Education
G	Paparo, Lisa	English
H	Rankin, Kecia	Special Education
I	Rossi, Ronald	Mathematics
J	Stump, Kristina	Elementary/Special Education
K	Veale, Kathy	Special Education
L	Weppler, Michael	Mathematics, Science, Social Studies

*Hourly rate adjustment pending ratification of the WTEA contract

14. 2022/2023 Educational Support Services Stipends

a. Approve the following Social Worker stipends for the 2022/2023 school year:

	Name	Stipend
A	DiMartino-Cowdin, Lynn	\$1,186.00
B	Ellis, Rashada	\$1,186.00
C	Hawkins, Diane	\$1,186.00
D	King, Jenene	\$1,186.00
E	McCarthy, Stefanie	\$1,186.00
F	Pino, Tracey	\$1,186.00
G	Rabinowitz, Marni	\$1,186.00
H	Speaks, Nequia	\$1,186.00

b. Approve the following Speech Specialist stipends for the 2022/2023 school year:

	Name	Stipend
A	Campbell, Tanesha	\$1,186.00
B	Gulino, Alicia	\$1,186.00
C	Hertzberg, Amy	\$593.00
D	Hunt, Julianne	\$1,186.00
E	Maiden, Yolanda	\$1,186.00
F	Mann-Burgess, Beverly	\$1,186.00
G	Marshall, Jessica	\$1,186.00
H	McCormick, Juliet	\$1,186.00
I	Saintilus, Jessica	\$1,186.00
J	Simons, Melissa	\$1,186.00
K	Simuro, Annelie	\$1,186.00
L	Taylor, Latoya	\$1,186.00
M	Vazquez, Wanda	\$1,186.00
N	Welsh, Kelsey	\$593.00

- c. Approve the following LDTC stipends for the 2022/2023 school year:

	Name	Stipend
A	Cathie, Linda	\$1,186.00
B	Cooper, Pamela	\$1,186.00
C	DeGerolamo, Jennifer	\$1,186.00
D	Gerrard, Andrea	\$1,186.00
E	Hinson-Harvey, Tia	\$593.00

- d. Approve the following Nurse stipends for the 2022/2023 school year:

	Name	Stipend
A	Anderson, Chrisone	\$593.00
B	Auguste, Adeline	\$593.00
C	Jones, Frances	\$593.00
D	Reese-Reeber, Patricia	\$593.00
E	Smith, Kathleen	\$593.00
F	Trail, Jennifer	\$593.00

- e. Approve the following Reading Specialist stipends for the 2022/2023 school year:

	Name	Stipend
A	Edgerly, Cynthia	\$1,186.00
B	Hebbons, Crystal	\$1,186.00
C	Maguire, Joan	\$1,186.00
D	Ripp, Roberta	\$1,186.00
E	Schultz-Ford, Theresa	\$1,186.00

- f. Approve the following School Psychologist stipends for the 2022/2023 school year:

	Name	Stipend
A	Baskerville, Shannara	\$1,186.00
B	Dunphy, Kevin	\$1,186.00
C	Esposito, Kristina	\$1,186.00
D	Haines, Jaime	\$1,186.00
E	Laster, Melissa	\$1,186.00
F	Panagos, Rena	\$1,186.00
G	Panarello, Santina	\$1,186.00
H	Riley, Coswaylo	\$1,186.00

*Stipend adjustment pending ratification of the WTEA contract

15. 2022/2023 Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers

Approve the following employees to work as Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers for the 2022/2023 Fall/Winter Athletic season, on an as needed basis, per game rate as listed:

(11-402-100-100-402-07 & 11-402-100-100-402-08)

Fall/ Winter Seasons	
Position	Per Game
Announcer	\$55.00
Ticket Seller	\$55.00
Ticket Collector	\$50.00
Clock Operator	\$50.00
Bookkeeper	\$50.00

	Name	Location
A	Bates, Crystal	High/Middle School
B	Beaman, Trista	High/Middle School
C	Bey, April	High/Middle School
D	Bobo, Ethan	High/Middle School
E	Brown-Self, Shawnika	High/Middle School
F	Callahan, Jill	High/Middle School
G	Clark, Jena	High/Middle School
H	Donohue, Carol	High/Middle School
I	Gambrell, Yalonda	High/Middle School
J	Glemser, Suzanne	High/Middle School
K	Griffin, Ayana	High/Middle School
L	Hill, Sarah	High/Middle School
M	Jefferies, Tyeisha	High/Middle School
N	Langhorne, Cryhten	High/Middle School
O	Martin, Gregg	High/Middle School
P	Mullin, Erica	High/Middle School
Q	Paparo, Lisa	High/Middle School
R	Parzanese, Maria	High/Middle School
S	Rossi, Ronald	High/Middle School
T	Shaw, Pamela	High/Middle School
U	Shiple, Michelle	High/Middle School
V	Stowell, Bruce	High/Middle School
W	Wepler, Michael	High/Middle School

16. 2022 Summer Music Program Instructors

Approve the following 2022 Summer Music Program Instructors (Grades 4-6), at a rate of \$43.73 per hour. The program will be held at School No. 6: (11-401-100-100-000-05 & 11-401-100-100-000-06)

	Name	Position	Dates	Days
A	Garton, Timothy	Band Instructor	July 5, 2022 to July 28, 2022	Tuesday, Wednesday, Thursday (8:30 am- 1:30 pm)
B	Jan, Nancy	Orchestra Instructor	July 5, 2022 to July 28, 2022	Tuesday, Wednesday, Thursday (8:30 am- 1:30 pm)

* Hourly rate adjustment pending ratification of the WTEA contract

17. 2022 Summer Strength Training Coaches

Approve the following 2022 Summer Strength Training Coaches at the High School: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Brown-Self, Shawnnika	Summer Strength Training	\$2,402.00	2
B	Scott, Kenneth	Summer Strength Training	\$2,496.00	3

*Stipend adjustment pending ratification of the WTEA contract

18. 2022/2023 Videographer for Athletic Events

Approve Norman Ingram as the 2022/2023 Videographer for Athletic Events, at a rate of \$43.73 per hour, on an as needed basis. (11-402-100-100-402-08)

* Hourly rate adjustment pending ratification of the WTEA contract

19. 2022/2023 Assistant Athletic Directors

Approve the following Assistant Athletic Directors for the 2022/2023 school year: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Ovalle, Vanessa	Assistant Athletic Director	\$2,419.00 (split)	1
B	Scott, Kenneth	Assistant Athletic Director	\$2,419.00 (split)	1

*Stipend adjustment pending ratification of the WTEA contract

20. 2022/2023 Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers for Football

Approve the following employees to work as Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers for the 2022/2023 Football season, on an as needed basis, per game rate as listed: (11-402-100-100-402-08)

Fall/ Winter Seasons	
Position	Per Game
Announcer	\$100.00
Ticket Seller	\$100.00
Ticket Collector	\$100.00
Clock Operator	\$100.00
Bookkeeper	\$100.00

	Name	Location
A	Bates, Crystal	High School
B	Bey, April	High School
C	Bobo, Ethan	High School
D	Callahan, Jill	High School
E	Clark, Jena	High School
F	Donohue, Carol	High School
G	Gambrell, Yalonda	High School
H	Glemser, Suzanne	High School
I	Hairston, Michelle	High School
J	Irvin, Tracy	High School
K	Jefferies, Tyeisha	High School
L	Langhorne, Cryhten	High School
M	Martin, Gregg	High School
N	Mullin, Erica	High School
O	Paparo, Lisa	High School
P	Parzanese, Maria	High School
Q	Rossi, Ronald	High School
R	Shaw, Alyssa	High School
S	Shaw, Pamela	High School
T	Shiple, Michelle	High School
U	Stowell, Bruce	High School
V	Wepler, Michael	High School

21. 2022/2023 Spanish Interpreter

Approve the following 2022/2023 Spanish Interpreter, on an as needed basis, at a rate of \$43.73 per hour: (11-190-100-106-000-20)

	Name
A	Morillo, Ulises

*Hourly rate adjustment pending ratification of the WTEA contract

22. 2022/2023 Drama Productions- High School

- a. Approve the following Technical Director, on an as needed basis:
(11-401-100-330-401-08)

	Name	Rate
A	Veza, Anthony	\$500.00- Fall \$750.00- Spring

- b. Approve the following Set Designer, on an as needed basis:
(11-401-100-330-401-08)

	Name	Rate
A	Sands, David	\$1,500.00- Fall \$2,250.00- Spring

23. 2022/2023 Middle School Content Area Coaches

- a. Approve the following staff to work as 2022 Summer Content Area Coaches at the Middle School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-07)

	Name	Content Area
A	Deal, Tricia	Unified Arts
B	Donohue, Carol	Social Studies
C	Kiett, Portia	Science
D	Martin, Gregg	Mathematics
E	Piraino, Anthony	Health & Physical Education
F	Smith, Marcella	Language Arts

*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve the following staff to serve as the 2022/2023 Middle School Content Area Coaches: (11-401-100-100-401-07)

	Name	Content Area	Stipend
A	Deal, Tricia	Unified Arts	\$5,260.00
B	Donohue, Carol	Social Studies	\$5,260.00
C	Kiett, Portia	Science	\$5,260.00
D	Martin, Gregg	Mathematics	\$5,260.00
E	Piraino, Anthony	Health & Physical Education	\$5,260.00
F	Smith, Marcella	Language Arts	\$5,260.00

*Stipend adjustment pending ratification of the WTEA contract

24. 2022/2023 Department Chairpersons- High School

- a. Approve the following staff to work as 2022 Summer Department Chairpersons at the High School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-08)

	Name	Department
A	Adair, Andrew	English
B	Boisvert, Page	Mathematics
C	Clark, Jena	Family Living, Art & Business
D	Cuneo, Christopher	Social Studies
E	Gibson, Krystin	Health & Physical Education
F	Gomez, Michelle	World Languages
G	Hegeman, Nancy	Science
H	Robinson- Taylor, Kimberly	Special Education
I	Safko, Gregory	Music, Technology & Computer Science

*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve the following staff to serve as the 2022/2023 High School Department Chairpersons: (11-401-100-100-401-08)

	Name	Department	Stipend
A	Adair, Andrew	English	\$6,321.00
B	Boisvert, Page	Mathematics	\$6,321.00
C	Clark, Jena	Family Living, Art & Business	\$6,321.00
D	Cuneo, Christopher	Social Studies	\$6,321.00
E	Gibson, Krystin	Health & Physical Education	\$6,321.00
F	Gomez, Michelle	World Languages	\$6,321.00
G	Hegeman, Nancy	Science	\$6,321.00
H	Robinson- Taylor, Kimberly	Special Education	\$6,321.00
I	Safko, Gregory	Music, Technology & Computer Science	\$6,321.00

*Stipend adjustment pending ratification of the WTEA contract

25. 2022/2023 Club/Activity Advisors

- a. Approve the following 2022/2023 Middle School Club/Activity Advisors:
 (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	DiLeonardo, Carol	Orchestra Advisor	\$5,232.00	3
B	Donohue, Carol	Student Government Co- Advisor	\$1,743.50 (split)	3
C	Donohue, Carol	7 th Grade Class Co- Advisor	\$990.00 (split)	3
D	French, Taylor	Writing Club Co- Advisor	\$1,009.00 (split)	1
E	Garonzik, Andrew	Concert Band Director	\$5,232.00	3
F	Griffin, Ayana	Science Club Advisor	\$1,549.00	N/A
G	Kernaghan, Sabine	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
H	Kiett, Portia	NJHS Advisor	\$1,549.00	N/A
I	Kownacki, Jennifer	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
J	McNamara, Robert	Choir Advisor	\$5,085.00	2
K	Medina, Michelle	SADD Club Co- Advisor	\$775.00 (split)	N/A
L	Murphy, Carrie	Multicultural Club Advisor	\$1,549.00	N/A
M	Parzanese, Maria	7 th Grade Class Co- Advisor	\$990.00 (split)	3
N	Parzanese, Maria	Student Government Co- Advisor	\$1,668.50 (split)	2
O	Smith, Marcella	SADD Club Co- Advisor	\$775.00 (split)	N/A
P	Stallard, Nicole	8 th Grade Class Co- Advisor	\$990.00 (split)	3
Q	Stallard, Nicole	Yearbook Club Advisor	\$2,317.00	3
R	Storako, Christine	Writing Club Co-Advisor	\$1,009.00 (split)	1
S	Watson, Jeff	8 th Grade Class Co- Advisor	\$990.00 (split)	3

*Stipend adjustment pending ratification of the WTEA contract

b. Approve the following 2022/2023 High School Club/Activity Advisors:
 (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Alexander, Katherine	FBLA Club	\$1,549.00	N/A
B	Alexander, Katherine	Student Government Co-Advisor	\$2,616.00 (split)	3
C	Baldwin, Christina	Art Club Advisor	\$1,549.00	N/A
D	Bobo, Ethan	National Honor Society Co-Advisor	\$961.50 (split)	3
E	Bracy, LySandra	African American Culture Club Advisor	\$1,549.00	N/A
F	Bracy, LySandra	Sophomore Class Advisor	\$2,443.00	3
G	Christ, Marylynne	Yearbook Editorial Co- Advisor	\$1,513.50 (split)	3
H	Christ, Marylynne	Senior Class Co- Advisor	\$1,513.50 (split)	3
I	Clark, Jena	Student Government Co- Advisor	\$2,616.00 (split)	3
J	Doheny, Michael	Choir Advisor	\$5,232.00	3
K	Feighery, Tracy	Model UN Leadership Club Advisor	\$1,549.00	N/A
L	Freda, Danielle	Leo Club Advisor	\$1,549.00	N/A
M	Guzman, Jeovanni	Senior Class Co- Advisor	\$1,513.50 (split)	3
N	Heffner, Savanna	Co- Stage Manager	\$2,674.00 (split)	3
O	Heffner, Savanna	Drama Director	\$6,415.00	3
P	Mack, Jillian	Environmental Club Co-Advisor	\$775.00 (split)	N/A
Q	McGunnigle, Shelby	Co- Stage Manager	\$2,674.00 (split)	3
R	McGunnigle, Shelby	Assistant Drama Director	\$4,274.00	3
S	Mulligan, Samantha	Drama Music Director	\$2,136.00	3
T	Mulligan, Samantha	Strings/Orchestra Advisor	\$5,232.00	3
U	Mullin, Erica	Junior Class Co- Advisor	\$1,513.50 (split)	3
V	Mullin, Erica	Yearbook Editorial Co- Advisor	\$1,513.50 (split)	3
W	Ovalle, Vanessa	Freshman Class Co- Advisor	\$843.00 (split)	1
X	Ovalle, Vanessa	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
Y	Paparo, Lisa	National Honor Society Co-Advisor	\$961.50 (split)	3
Z	Pino, John	Newspaper Co- Advisor	\$1,513.50 (split)	3
AA	Sapp, Jessica	Junior Class Co-Advisor	\$1,513.50 (split)	3
BB	Shaw, Arthur	Yearbook Business Advisor	\$2,317.00	3
CC	Shaw, Arthur	Freshman Class Co-Advisor	\$990.00 (split)	3
DD	Smith, Chantel	Key Club	\$1,549.00	N/A
EE	Taglienti, Joseph	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
FF	Tagmire, Carolyn	Environmental Club Co- Advisor	\$775.00 (split)	N/A
GG	Young, Nancy	Newspaper Co- Advisor	\$1,513.50 (split)	3
HH	Young, Nancy	Public Relations Advisor	\$2,227.00	3

*Stipend adjustment pending ratification of the WTEA contract

c. Approve the following 2022/2023 High School Club/Activity Advisor:
 (11-401-100-330-401-08)

	Advisor	Club/Activity	Stipend	Step
A	Kennedy, Grace	Choreographer	\$1,275.00	2

*Stipend adjustment pending ratification of the WTEA contract

26. 2022/2023 Fall Coaches

- a. Approve the following Middle School Fall Coaches for the 2022/2023 school year: (11-402-100-100-402-07)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Dickinson, Carleen	Assistant Cross Country Coach	\$1,759.00	1
B	Hill, Sarah	Assistant Field Hockey Coach	\$1,903.00	3
C	Rossi, Ronald	Head Field Hockey Coach	\$2,972.00	3
D	Stallard, Nicole	Head Girls' Soccer Coach	\$2,972.00	3
E	Watson, Jeff	Head Boys' Soccer Coach	\$2,972.00	3
F	Weber, Mark	Assistant Boys' Soccer Coach	\$1,903.00	3
G	Weppler, Michael	Cross Country Coach	\$2,972.00	3

- b. Approve the following High School Fall Coaches for the 2022/2023 school year: (11-402-100-100-402-08)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Arnett, Gregory	Assistant Cross Country Coach	\$3,805.00	3
B	Bates, Crystal	Assistant Volleyball Coach	\$3,519.00	1
C	Bayley, Tyler	Assistant Boys' Soccer Coach	\$5,202.00	2
D	Belton, William	Assistant Football Coach	\$5,709.00	3
E	Bishop, Stephen	Assistant Boys' Soccer Coach	\$5,001.00	1
F	Brown-Self, Shawnnika	Head Cross Country Coach	\$5,709.00	3
G	Christ, Marylynne	Assistant Cheerleading Coach	\$3,519.00	1
H	Clark, Jena	Head Cheerleading Coach	\$5,277.00	1
I	Collins, Aaron	Head Boys' Soccer Coach	\$7,372.00	3
J	Custis, Curtis	Head Volleyball Coach	\$5,709.00	3
K	Donohue, Carol	Assistant Cheerleading Coach	\$3,658.00	2
L	Forry, McKenna	Assistant Girls' Soccer Coach	\$5,001.00	1
M	Gleason, Alexa	Assistant Field Hockey Coach	\$5,410.00	3
N	Handy, Jason	Assistant Football Coach	\$5,709.00	3
O	Hawn, Andrea	Head Girls' Tennis Coach	\$5,709.00	3
P	Ingram, Norman	Weight Training Coach	\$2,308.00	1
Q	Jones, Vince	Assistant Football Coach	\$5,709.00	3
R	King, Richard	Head Girls' Soccer Coach	\$6,815.00	1
S	Lipsit, Katie	Head Field Hockey Coach	\$6,815.00	1
T	Ovalle, Vanessa	Assistant Girls' Soccer Coach	\$5,410.00	3
U	Pino, John	Head Cross Country Coach	\$5,709.00	3
V	Sawyer, Stephanie	Assistant Girls' Tennis Coach	\$3,658.00	2
W	Scott, Kenneth	Head Football Coach	\$9,395.00	3
X	Snyder, William	Assistant Cross Country Coach	\$3,805.00	3
Y	Stevenson, Ryan	Assistant Football Coach	\$5,709.00	3

*Stipend adjustment pending ratification of the WTEA contract

27. 2022/2023 High School Volunteers

Approve the following 2022/2023 High School Volunteers:

	Name	Activity/Sport
A	Bracy, LySandra	National English Honor Society
B	Brown, Karl	Assistant Football Coach
C	Duca, Ileana	National Spanish Honor Society
D	Gomez, Michelle	National Spanish Honor Society
E	Hackenberg, Christian	Assistant Football Coach
F	Hastie, Stephen	Assistant Football Coach
G	Langhorne, Cryhten	Christian Youth Fellowship
H	Pino, John	National English Honor Society
I	Smith, Chantel	Mathematics Honor Society
J	Taglienti, Joseph	History Club
K	Waugh, Dante	Assistant Football Coach
L	Wright, Nicholas	Anime Club

28. 2022/2023 Substitute Bus Drivers

Approve the following 2022/2023 Substitute Bus Drivers, on an as needed basis, at a rate of \$18.00 per run:

	Name		Name
A	Coleman, Andre	J	Lahr, William
B	Corbett, Kathleen	K	Muller, Kristin
C	D'Ambrosio, Kimberly	L	Polisano, Deborah
D	Eichler, Courtney	M	Rose, Rachel
E	German, Carol	N	Smith, Daniel
F	Henning, Patricia	O	Tague, Jeffrey
G	Iannaco, Kristine	P	Thurston, Theresa
H	Johnson, Marcia		
I	Lahr, Christine		

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

No action is required since a correction was made in the Superintendent's Report, Item #23 on the agenda.

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Professional Development

Approve Rutgers University Center for Literacy Development to provide professional development services for four days during July 2022 at a cost of \$1,500 per day. Total cost of \$6,000 funded through Acct. #20-272-200-300-000-00.

II. PERSONNEL REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A as recommended by the Superintendent:

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Leave of Absence Request

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	T.F.	FMLA	5/27/2022 (PM)	6/30/2022	Unpaid

2. 2022/2023 New Hire

Approve the following New Hire for the 2022/2023 school year:

	Name	Position	Location	Salary	Effective
A	Barr, Denise	Assistant Principal	School No. 5 & School No. 6	\$96,679.00	7/1/2022

3. Resignation

Approve the following Resignation for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Gossard, Mackenzie	Math Teacher	Middle School	6/30/2022

4. Practicum Placement

Approve the following 2021/2022 Practicum Placement:

	University	Student	Cooperating Teachers	School	Dates
A	Rowan	Hartman, Felisha	Jenkins, Maggie	Middle School	5/12/2022- 6/15/2022 20 hours

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

III. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Mr. Shawn, seconded by Mr. Blake, to approve A. as recommended by the Business Administrator/Board Secretary:

A. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Bill List

Exhibit III A: 1

Approve the Vendor Bill List in the amount of \$247,778.02 as per the attached exhibit.

2. Approve Equipment /Product Change Amendment

Approve to amend the lease agreement with Ricoh USA, Inc. to add one Ricoh SR4160 Booklet Finisher and the removal of one Ricoh SR4150 Finisher (Serial #435Q710277) at an additional cost of \$57.75 per month. The term for the equipment added will expire on the same date as the term of the Agreement for the original equipment/product.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Absent
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

- XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST** **None at this time.**
- XV. OLD BUSINESS** **None at this time.**
- XVI. NEW BUSINESS**

Ms. Moore:

Ms. Moore stated that Ms. Stephanie Simmons, who was very involved in the community, had passed away. Mrs. Moore is proposing to purchase two memorial benches to be placed at the High School Soccer Field and at School 1. Mr. Long expressed his condolences to the family and wanted to express his concerns about this suggestion. He referenced the lack of criteria used to honor an individual in this manner and that there are rules in Board Policy. The two policies in place are Policy #7250 and #8860, which provide the steps that are needed to complete this request. Ms. Pitts stated the Board realizes the loss of Ms. Simmons and suggested that a scholarship be set up in her honor. Ms. Peterson proposed that the Policy Committee review these two policies.

Ms. Nieves

Ms. Nieves wanted to give a shout out to Winslow Township's School District's school nurses as today is National School Nurses Day. She also mentioned that May is Mental Health Awareness Month. Ms. Nieves stated she saw a brochure in the Library from the Camden County Municipal Alliance Program indicating that they have their own Mental Health Group and have virtual support groups the second Tuesday of the month.

Ms. Peterson

Ms. Peterson commended the Marketing Committee from last year and the discussion that was had two weeks ago that allowed her to send a thank you note to School #3's Principal and Staff for all that they do for the students every day.

XVII. INFORMATIONAL ITEMS

Dr. Poteat

Dr. Poteat reminded us that we are still in the Covid pandemic as cases in New Jersey are rising again. We received information from New Jersey Department of Education and the New Jersey Department of Health stated that some regions may be moving to the high range in the next two weeks. They have suggested that if this happens we are to take precautions, especially for the end of the year activities. Dr. Poteat stated these trends will be monitored to determine if we have to follow the New Jersey Department of Education and the New Jersey Department of Health guidelines and either scale back attendance or cancel some of those activities. However, we will do everything we can not to cancel but we have to consider the safety of all. Dr. Poteat stated we do not want to cancel Graduation so he asked everyone to follow all safety protocols in place so we can get through this school year.

Dr. Poteat said that three outstanding singers, Keziah Awa (Grade 11), Gianna Cavallero (Grade 10), and Shilo Garnett (Grade 9), from Winslow Township High School have been selected for the 2023 New Jersey All State Treble Chorus. They will perform on February 26, 2023 at the New Jersey Performing Arts Center in Newark, NJ. Congratulations to Mr. Doheny, our Music Director, for his continued hard work with our young people.

Dr. Poteat stated the Winslow Township High School Indoor Winds/Indoor Guard are the 2022 Tournament Indoor Association Scholastic Intermediate Atlantic Coast Champions. This championship was held on April 29th at the Wildwood Convention Center. Ms. Moore also added that they were undefeated the whole season and the score that they received was the highest score of the entire Atlantic Coast Championship this season.

Dr. Poteat said he just found out today the Winslow Township High School Television and Broadcasting Program came in 1st place in the NFL films video competition with a prize of \$7,500. The team had ten days to write, produce and edit the entire piece. Dr. Poteat stated it was an excellent piece and recommended everyone watch it on the website.

Dr. Poteat said our young people have won more events this year than any previous year even with the pandemic. Congratulations to the students, teachers and coaches.

Dr. Poteat stated he has been working with the community to apply for a \$250,000 Grant that would convert the grass football field into a turf football field. The grant application is due by May 31, 2022. He stated that the project would cost around \$1.3 million to complete and since the grant is less, other funds will need to be raised. Dr. Poteat has reached out to the Philadelphia Eagles and is awaiting a call back. He said even if we don't receive this Grant, the community groups still want to pursue this project since this project would benefit not only the High School but the Township community for many years to come. Mr. Blake asked if the Grant came with a stadium. Dr. Poteat replied a flat no.

XVIII. PUBLIC COMMENTS (Time Limited)

On a motion made by Mr. Shaw, seconded by Mr. Blake, to open the meeting for Public Comments at 9:05 p.m.

The Winslow Township Board of Education highly values the input of citizens in making important decisions that affect the children of our community. We also believe in the rights of citizens to observe Board Meetings. To ensure that all of our citizens have the opportunity to attend School Board Meetings and offer comment, and to ensure that the Board can conduct the important business of the District, we ask that speakers follow the guidelines for making public comments.

Notation of Public Comments on Agenda Items – The Board President or Board Secretary will recognize those individuals in the audience who wish to make comment.

Please respect the following procedures:

1. All members of the public attending School Board Meetings must treat each other and the Board with respect.
2. State your full name and address.
3. Please limit your comments to **four minutes**.
4. Submit your questions to the Board of Education with your name, address and telephone number where you can be contacted. Your questions will be answered within a reasonable time.
5. Individuals offering citizen comment are not permitted to make personal attacks on any District employee, Board Member, other testifier or member of the public.

Voice Vote: All in favor

There were no participants for public comments.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

On a motion made by Mr. Shaw, seconded by Mr. Blake, approval to adjourn Public Comments at 9:09 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

XXI. ADJOURNMENT

On a motion made by Shaw, seconded by Blake, to adjourn the meeting at 9:11 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Winslow Township Board of Education

Athletic Committee Meeting Minutes

April 28, 2022

The Athletic Committee met on Thursday, April 28, 2022 at 5:35 p.m. via Webex.

In attendance were: John Shaw, Jr., Chair, Larry Blake, Cynthia Moore, and Mark Whitaker, Athletic Director.

Absent: Dr. Poteat

- A. Fall Sports Registration begins May 9th for High School. Will begin sometime in June for Middle School.
- B. Spring Sports Summary (See attached report)
 - a. Track – recently participated in the Woodbury Relays. Will be participating in the Penn Relays, Camden County Championships, and Olympic Conference Championships, Sectionals, State Tournament, and Meet of Champions.
 - b. Lacrosse – Boys and Girls and Baseball – First season (3 years) since COVID pandemic
 - c. Boys Tennis – Won on 4/27 and are at .500.
 - d. Junior Varsity teams for baseball and softball for the first time in 4 or 5 years.
 - e. Lack of feeder programs – No way to assess how lack of feeder programs will affect teams. There was not enough interest in the baseball feeder program offered, so it was dropped.
 - f. Middle School Sports:
 - i. Track – over 100 students are participating
 - ii. Baseball and softball teams are full. Participants are learning skills, etc.
- C. Olympic Conference Male and Female Athletes of the Year from Winslow: Congratulations to Jaia James and Emeril Mitchell. Awards ceremony was held on April 26th at the Pennsauken Country Club.
- D. Physicals for Fall:
 - a. Middle School – May 17th
 - b. High School – May 24th
 - c. High School – August 2nd
- E. Miscellaneous:
 - a. Mr. Blake asked what we can do about teams losing by double digits? Mr. Whitaker commented that he asked to have some teams (baseball, softball, boys lacrosse, girls lacrosse) play in our division only (not within conference) and that they are getting better.
 - b. Ms. Moore asked for an update regarding the championship jackets for the football team and marching band. Mr. Whitaker responded that we are waiting for the vendor to give the final price and the assurance that he has the materials to make them. Hoping to have them ready before graduation. Supply chain issues have affected this and other items, including tennis balls.
 - c. Mr. Whitaker was asked to come to the next board meeting to explain some of the challenges we have been dealing with.

The meeting adjourned at 6:14 p.m.

Next meeting is scheduled for Thursday, May 19th at 5:00 p.m. via Webex.

Submitted by Cynthia Moore

Spring Sports Update April 2022

Girls Track and Field

Congratulations to the Girls Track Team for an amazing performance at the Woodbury Relays this weekend. The ladies scored 60 points winning EVER relay they ran. Every Lady Eagle earned the coveted Woodbury Relay Gold Watch. The Lady Eagles also boasted two of the fastest times of the day in the 4x100 and the 4x800 relays.

Gold medal watches went to:

Shuttle Hurdle team of Jaia James, Jordan James Kamryn Holness and Janelle Marshall
4x200 Briyel Brown, Janelle Marshall Kamryn Holness and Jaia James
4x800 Victoria Campbell, Charly Dutton Ava Millner and Alana Henry
4x100 Briyel Brown, Janelle Marshall Kya Robinson and Jaia James
Sprint Medley Ciara Wiltshire, Jaia James Naomi Essilfie and Catherine Enwereji
4x400 Briyel Brown, Alana Henry Kamryn Holness and Janelle Marshall
Briyel Brown 3rd place Long Jump

On another note, the 4x800 also qualified to run in the Penn Relays for the first time in school history.

Boys Track and Field

The boys track and field team is off to a good start. On April 9th, they placed second in the 77th annual Bridgeton Relays. On April 23rd they placed 3rd in the Woodbury Relays. We are 2-0 on the season in our dual meets and eager to get back to competition this upcoming weekend.

On Thursday April 14, the young men of the boy's track and field team held their annual "Day of Service" by giving back to the school that gives them the opportunity to be educated. The high school track and field team picked up over 14 bags worth of garbage around our high school alone. Over 50 students participated in this event.

It's Great to be an Eagle

Boys Lacrosse

The Spring Season for Boy's Lacrosse started on March 7th. We started our season emphasizing fundamentals of lacrosse: throwing and catching, cradling, as well as ground balls. We are fortunate to have three returning players: Shaun Kirkley (Defense/Middie), Chris Bishop (Attack/Middie) and Olanrewaju John (Attack/Middie). These three players have added points to the scoreboard scoring in contests against Middle Township and Vineland. Additional scoring has been provided by Darnell Bascus and Micah Govan. The Boy's Lacrosse team has grown to 17 players including Jordan Addison, Ibn Burton, Sameer Nazaal, Caleigh Moon, and

Tyler Parker on Defense; Ryan Bishop, Finn Erickson and Dan Wunschel on Attack; Lamar Jackson, Stefan Peele, Justin Revels, Joshon Smith and Sincere Spence at middle. Our goal has been anchored by the talents of Josh Cherry who although a defensive man has stepped into the position of goalie has had many astonishing saves. All of these players are new to lacrosse. This is a rebuilding season as it is our first season since the onset of COVID. We were unable to play in the 2020 and 2021 seasons. There is real potential on this team as we continue to learn the game and move forward in a promising direction. Remember, lacrosse is the fastest sport on two feet!

Girls Lacrosse

The Girls' Lacrosse Team is currently in a rebuilding phase as the last two seasons saw lackluster participation due to Covid. This season the team consists of 23 energetic players who are eager to learn the game. The team is led by captains Annika Erickson and Angelina Schiavo. The team has played a handful of games and saw success with Annika Erickson scoring a goal against Paul IV. Another highlight this season is our goalie, Mia Okaro. Mia transferred from Sayreville and has been a force in the net. She has over 50 saves for the season. The girls continue to grow and develop and are looking forward to some upcoming games including our Senior Night game on May 5th against Burlington City.

Boys Tennis

The WTHS Boys' Tennis Team is off to a good start this year. They are currently 2-3 and hope to be at .500 after Wednesday's match against Paul VI. Our record is already an improvement over last year's performance. We have 11 players this year, up from last year's total of 7. Key returning players include: Max Onyeyemla, Luis Veluz, Victor Nyamai, Keegan Leach, and Gavin Ruby. Newcomers include: Juniors John Mallough, Jose Ortiz, Jeff Gellbolingo, and Brian An. And freshman Tyler Kovshuk.

Baseball

After a rough start of our players trying to get their footing back into the sport after covid, we are finally making some very good progress compared to where we were in the beginning of the season. Players are now hitting better, more efficient on defense, and know the game much better. The last step we now need to make is get over the hump with our pitching. No one on our team had ever been a pitcher previously so we are still climbing on this long journey of getting where we need to go but we have definitely seen a lot of promise for the future with such a young team! We only have 2 seniors! So the rest of this season and the next few should be much brighter for us! We have a freshman player named D'Angelo King who has done a wonderful job for us! He is very eager to learn and has been a very important part of our team. Another sophomore player, Darian Dillard, who has stepped right in and played on of the most important positions of the field for is right away without much experience either! The scores

have not embody the progress and hard work that this team has put forward this year, especially for a group that the majority have never played the sport before!

Softball

The 2022 softball team has 23 players this year. We had a varsity and jv schedule. The team has 3 Seniors, 3 Juniors, 9 Sophomores, and 8 Freshman. Our team is full of young and little to no experience softball players. With that being said we have struggled finding success in our 2022 schedule. Our in-conference games have been very difficult. However, our out of conference games we have seen more competitiveness and improvement in the 2022 team. We have 5 more games left in our season. Each game has gotten a little bit better than the last. We hope to pull out at least 1 Win by the end of the season or at least have 1 extremely competitive game by the end of the season.

Middle School

Softball

The Winslow Middle School softball team is having a great season thus far. Focusing on fundamental skill development has lead to improving performance each game. The ladies demonstrate determination, perseverance and excellent sportsmanship. They're developing a love of the game and are forming strong teammate bonds! Go Eagles!

Baseball

The Winslow Township baseball team has started off with a competitive spirit. Our pitcher, Mahkyi Torres had an amazing first game against Bordentown, throwing 7 strikeouts to the opposing team. Suffering our first loss had pushed to re-evaluate our fundamentals and further assess our skills. We plan to push forward and finish the season strong.

Track

The Winslow Township Middle School track team has seen much success this season in many forms. Athletes have come back ready to compete in the first regular-season since school shutdowns. The team had a strong finish during their first regular-season meet at home and has continued training hard in preparation for the remaining meets.

The boys and girls relay teams finished near the top of the ten schools who competed in the Penn Relay qualifiers and proved why Winslow deserves their spot in the race.

Marketing Committee Agenda

Marketing Committee Goal SY 21-22:

Market our strengths and achievements to all stakeholders to increase capacity to greater parent/caregiver/community support.

- a. Continue with our public relations/marketing plan.
- b. Continue to work with the various advisory committees in the district.
- c. Examine communication methods utilized by the district.

Date:

Monday, May 9, 2022

Time:

4:30-5:35

Attendance: (School Board Members)

Larry Blake (Chairperson)	<input checked="" type="checkbox"/>
Cynthia Moore	<input checked="" type="checkbox"/>
Rebecca Nieves	<input checked="" type="checkbox"/>
Cheryl Pitts	<input checked="" type="checkbox"/>

Attendance: (District Representative)

Dion Davis	<input checked="" type="checkbox"/>
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Marketing Committee Agenda

FOCUS of the marketing committee meeting:

- ~~Public Relations/ Marketing Plan~~
- Advisory Committees in the district**
- ~~Examine communication methods utilized by district~~
- ~~Special Projects~~
- Other**

Agenda/ Minutes/ Notes:

1. Agenda item: Family Communication Initiative

Discussion: Mrs. Nieves discussed taking a three step approach with our family communication initiative. 1. Start an app system to notify families on what's going on in the district. 2. Pay a staff member a stipend to manage Winslow Township social media pages and website. 3. Climate survey which will discuss further in our annual board retreat.

Conclusion:

2. Agenda item: Juneteenth (June 19, 2022) 2-8pm @New Brooklyn Park

Discussion: The Marketing Committee discussion the following:

1. Do we want to have a table for the event? *Yes, the Marketing Committee will have a table.*
2. Who is going to man the table? *Board members will volunteer to work the table.*
3. What will go on the table? *Picture display of the events that took place*

in Winslow Townships Schools. Possible items: digital display, voter registration, "What is Juneteenth?" flier, brochure, the valedictorian and the sal etc. just to name a few.

4. Juneteenth activities: Essay contest. Mrs. Moore will work on flier and Mrs. Nieves will work on rubric, essay questions. Essay will be due on June 10, 2022. "Why is Juneteenth so important and what does it mean to me?"

Conclusion:

Marketing Committee Long-Term Calendar:

	Month Focus	Next Steps	Outcome
January	Town Hall Meeting schedule for Mar 16, 2022	Conversation with Dr. Poteat about dates.	Spoke with Dr. Poteat about the date. He's available
		Mrs. Moore will work on Town Hall Flyers	Flyers completed 2/9/2022
		Work on format for Town Hall including. Ground Rules, games, etc.	Finalize at the next marketing committee meeting
	Black History	Mrs. Moore will	Pictures were

	<p>Month highlights for the schools via social media.</p> <p>Women History Month highlights various females in Winslow. (Winslow and Edgewood High School)</p>	<p>ask Principals to share information about activities that the students and staff have done. Make sure the activities are placed on social media.</p> <p>Make a questionnaire for the females to highlight their achievements.</p>	<p>submitted to the Superintendent secretary and will be posted soon.</p> <p>Mrs. Nieves made a questionnaire.</p>
February	Town Hall meeting	<p>Mr. Blake will be the moderator.</p> <p>6:30-7:00 Snacks 7:00-7:05 Ground Rules 7:05- 8:45 Town Hall 8:45-9:00 Wrap Up</p>	
March	Women History Month Activities	The committee decided to focus on current "Teacher of the	Mr. Davis and Mrs. Mooe will send bios of current teachers

		<p>Year” winners. We will focus on two a week. Possible Wednesday and Friday for the month of March.</p>	<p>of the year to Mrs. McCreary to recognize them on social media.</p>
April	None	None	None
May	Juneteenth	<p>Mrs. Moore will work on the Juneteenth essay contest flier. Mrs. Nieves will work on the essay questions and rubric. Mrs. Pitts will donate gift cards for the one high school and middle school winner. Committee members will donate TD Bank gift cards.</p> <p>MC will discuss with the board what will go on the picture display. Possible giveaways buttons.</p>	

	Family Communication Initiative	The Marketing Committee will have further discussion at the annual board retreat.	
June			
July			
August			
September			
October			
November			
December			

Adjournment:

5:30pm

CAC Meeting Minutes 5/5/22

Attendance Joe Thomas, Jennifer Maas, MarcyTomasello, Christy Renzulli, Rosemary Hoffman, Carolynne Carter, Michelle Kaighn,, Carla Ortiz (full committee present)

BOE Attendance: Rita Martin, Cheryl Pitts, Rebecce Nieves

Old Business

Reading of the minutes

New Business

Parent Support Group (General Feelings)

- Committee vote regarding discussion of this topic
 - Michelle suggested need for strong marketing if the group were to be successful
 - Carolynne suggested current parent involvement at existing District events (particular communication events) does not suggest the group would be successful. Also expressed concern this is outside the mission of the CAC (others echoed this concern)
 - Christy furthered Carolynne's point that this could develop into a complaint group rather than a mentor program
 - Joe believes the mission of the CAC is to be the voice of the community, and he is not hearing from the community that this is necessary
 - Vote was 3 in favor, 2 against, 2 abstentions
 - Strong (in a good way) back and forth regarding difference between "support" and "advocacy"
 - Ms. Pitts emphasized "mentoring" and/or "resource" as a more effective option
 - Agreement to table the discussion until the next meeting
- **The CAC recommends that District should an additional resource for parent information.**
 - **Parent Information should include the following topics:**
 - **To Be Discussed Later**

Student Feedback

- None

Social Media/Digital Communications

- Discussion of kids social media presence in school, specifically students planning or spreading conflict among each other.
- **There are certain times the District is very good at communication, and some times not**
 - **Please use the website as the most up to date source, especially in an emergency.**
- **Website could use an audit/clean-up**

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, May 11, 2022

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	05/18/2022	Camp Dark Waters Medford, NJ (SBYSP students to participate in teambuilding activities, as well as learning coping and decision-making skills)	Mrs. Brooks 2 Chaperones	1	35	Depart: 8:15 a.m. Return: 2:00 p.m.
2	06/03/2022	Camp Dark Waters Medford, NJ (SBYSP students to participate in teambuilding activities, as well as learning coping and decision-making skills)	Ms. Carrillo 3 Chaperones	1	40	Depart: 8:30 a.m. Return: 2:00 p.m.
3	05/31/2022	School No. 5 (3 rd Grade students to visit school in preparation for 4 th grade)	3 rd Grade Teachers	1		Depart: 9:45 a.m. Return: 11:30 a.m.
4	05/31/2022	School No. 6 (3 rd Grade students to visit school in preparation for 4 th grade)	3 rd Grade Teachers	2		Depart: 9:45 a.m. Return: 11:30 a.m.
5						
6						

EXHIBIT NO. XA:5

2021-2022												
OOD PLACEMENT-BUDGET												
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	
HOMELESS												
Gloucester City Board of Education	2809	6/21/2011	2696760680	N/A	3		\$12,796.62			\$12,796.62	5/11/2022	
Gloucester City Board of Education	2810	6/8/2014	8931319965	N/A	1		\$12,796.62			\$12,796.62	5/11/2022	

EXHIBIT NO. XA:6

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. XA:10

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: 6

Club/Organization: HSA

Person Submitting Request: Jim Murphy

Date(s) of Fundraiser: 6/10/2022 Time of Activity: 6:30 - 10:00 (including clean-up)

Fundraising Activity: 6th Grade Dance

Location of Activity: Cafeteria

Cost Per Item/Person: \$10.00 Sale Price: _____ Anticipated Profit: 0

Intended Use of Raised Funds: money raised will go to pay for food/decorations/ and DJ

Vendor Description (If Appropriate): _____

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator [Signature] Date: 5/3/22
Superintendent/Designee: [Signature] Date: 5/3/22

HIB Incident Count by School

04/01/2022 through 04/30/2022

School	Confirmed HIB	Non-HIB	Total
District Office	0	0	0
School #1	0	0	0
School #2	0	0	0
School #3	0	0	0
School #4	0	0	0
School #5	2	2	4
School #6	0	0	0
Winslow Township MiddleSchool	4	3	7
Winslow Township High School	0	0	0

NOTE - Schools with no incidents will be excluded from the school based summary below.

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: X1B:6

6351 ADVANCED COMPUTER SOLUTIONS GROUP, LLC **\$29,843.90 Vend Total**
P.O. # 200077 TECH SUPPORT SERVICES \$29,843.90 P

7059 ANGERMAN; DONNA **\$59.00 Vend Total**
P.O. # 204746 Official - Track & Field (V) \$59.00

1199 ARAMARK **\$347,498.11 Vend Total**
P.O. # 200128 SERVICES JULY-JUNE 2021-2022 \$347,498.11 P

1205 ARCHBISHOP DAMIANO SCHOOL **\$48,822.60 Vend Total**
P.O. # 200260 OOD#6693951524 \$4,091.40 P
P.O. # 200261 OOD#4742835621 \$4,091.40 P
P.O. # 200262 OOD#5782570959 \$4,091.40 P
P.O. # 200265 OOD#8905427722 \$4,091.40 P
P.O. # 200918 OOD#3435371829 \$6,491.40 P
P.O. # 201661 OOD#4356086441 \$4,091.40 P
P.O. # 201709 OOD#9587507514 \$4,091.40 P
P.O. # 202642 OOD#3718426266 \$6,491.40 P
P.O. # 202712 OOD#4380928199 \$2,400.00 P
P.O. # 202784 OOD#4742835621 \$2,400.00 P
P.O. # 203742 OOD#3497805689 \$6,491.40 P

1206 ARCHWAY PROGRAMS INC. **\$103,011.38 Vend Total**
P.O. # 200227 OOD#7103054314 \$5,840.55 P
P.O. # 200230 OOD#4705071338 \$3,665.55 P
P.O. # 200231 OOD#4089129848 \$3,665.55 P
P.O. # 200232 OOD#1076229436 \$3,665.55 P
P.O. # 200235 OOD#8752878634 \$3,665.55 P
P.O. # 200236 OOD#1082545508 \$3,665.55 P
P.O. # 200238 OOD#9537933975 \$3,665.55 P
P.O. # 200239 OOD#3911769370 \$3,665.55 P
P.O. # 200240 OOD#6355810336 \$5,840.55 P
P.O. # 200241 OOD#7496390786 \$5,840.55 P
P.O. # 200244 OOD#3213320117 \$5,840.55 P
P.O. # 200246 OOD#2370973635 \$5,840.55 P
P.O. # 200247 OOD#8593492091 \$5,840.55 P
P.O. # 200248 OOD#7669225280 \$3,665.55 P
P.O. # 200249 OOD#1900368907 \$3,665.55 P
P.O. # 200250 OOD#9454668249 \$5,840.55 P
P.O. # 200621 OOD#2890140856 \$2,199.33 P
P.O. # 200640 OOD#2114838946 \$5,840.55 P
P.O. # 201540 OOD#1243024664 \$5,840.55 P
P.O. # 201541 OOD#3473711016 \$3,665.55 P
P.O. # 202300 OOD#3329154358 \$3,665.55 P
P.O. # 202301 OOD#5282014836 \$5,840.55 P
P.O. # 204776 Transportation \$1,067.00
P.O. # 204777 Transportation \$1,018.50

1264 ATTAINMENT CO INC **\$291.90 Vend Total**
P.O. # 204462 protectcase forcommunicdevice \$291.90

1352	BAYADA HOME HEALTH CARE, INC.	\$22,783.75 Vend Total
P.O. #	204707 SCHOOL 2 NURSE PMT 3/14&3/15	\$715.00
P.O. #	204714 Nursing Services	\$2,767.50
P.O. #	204716 SCHOOL 2 PMT 2/28-3/4/2022	\$1,760.00
P.O. #	204717 Nursing Services	\$3,667.50
P.O. #	204718 Nursing Services	\$1,751.25
P.O. #	204722 Nursing Services	\$4,421.25
P.O. #	204724 Nursing Services	\$2,768.75
P.O. #	204727 Nursing Services	\$3,897.50
P.O. #	204728 Nursing Services	\$1,035.00
1363	BECK; DOROTHY	\$4,320.00 Vend Total
P.O. #	204660 JANUARY; FEBRUARY; MARCH	\$4,320.00
1376	BELMONT AND CRYSTAL SPRINGS	\$131.41 Vend Total
P.O. #	204607 MonthlyStateWaterforSSS	\$28.62
P.O. #	204614 water and cooler	\$19.89
P.O. #	204678 WATER RENTAL	\$45.66
P.O. #	204690 WATER COOLER RENTAL	\$21.33
P.O. #	204692 WATER COOLER RENTAL	\$15.91
D532	BLAKE; PEBBLES	\$1,350.00 Vend Total
P.O. #	204684 MARCH TRANSPORTATION	\$1,350.00
6830	BRIDGETON H.S. BOYS ATHLETICS	\$325.00 Vend Total
P.O. #	204246 Entry Fee - Bridgeton Relays	\$325.00
1508	BROOKFIELD ACADEMY	\$1,399.36 Vend Total
P.O. #	204732 Professional Services	\$1,399.36
4387	BSN SPORTS, LLC	\$2,445.46 Vend Total
P.O. #	201596 Equipment - Boys Lacrosse	\$1,884.91
P.O. #	204245 Equipment - Girls Lacrosse	\$560.55
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$540,755.72 Vend Total
P.O. #	204197 FEBRUARY TRANSPORTATION	\$280,870.74
P.O. #	204682 AIDE IN LIEU OF TRANSPORTATION	\$251,990.14
P.O. #	204709 PL 192/193 MARCH 2022	\$7,894.84
1642	CAMDENS PROMISE CHARTER SCHOOL	\$6,681.00 Vend Total
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$6,681.00 P
6978	CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. #	201935 SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P
1668	CARBONARA; DAWN	\$118.00 Vend Total
P.O. #	204700 track official	\$59.00
P.O. #	204744 Official - Track & Field (V)	\$59.00
1732	CDW GOVERNMENT INC.	\$714.54 Vend Total
P.O. #	203219 school counselor order	\$201.69

1732	CDW GOVERNMENT INC.	\$714.54 Vend Total
P.O. #	204369 Projector Bulbs	\$512.85
0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$325.50 Vend Total
P.O. #	204781 SCHOOL 1 WATER TEST	\$325.50
1881	COMCAST CABLE	\$392.66 Vend Total
P.O. #	200139 DIGITAL ADAPTERS ADMIN	\$25.56 P
P.O. #	200142 DIGITAL ADAPTERS SCH# 3	\$25.56 P
P.O. #	204661 SERVICE BUS GARAGE	\$194.17
P.O. #	204818 SUPERINTENDENTS OFFICE	\$147.37
5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,203.00 Vend Total
P.O. #	200226 2021-2022 CHARTER SCHOOL	\$2,203.00 P
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$14,229.26 Vend Total
P.O. #	201346 HS TENNIS COURT RESURFACE	\$11,322.76 P
P.O. #	201347 ADMIN PARKING LOT	\$873.00 P
P.O. #	201348 MS PARKING LOT	\$1,217.00 P
P.O. #	204350 ENVIRO ENGINEERING SERVICES	\$816.50 P
1941	COURIER-POST - LEGAL	\$130.20 Vend Total
P.O. #	204323 PN BID 2022-09 - 2022 SITE IMP	\$130.20
2094	DELTA DENTAL PLAN OF NJ	\$44,606.97 Vend Total
P.O. #	200090 DENTAL BENEFITS 21-22 YR	\$44,606.97 P
2113	DEPTFORD TWP. BOARD OF ED.-NEW SHARON	\$350.00 Vend Total
P.O. #	204547 Entry Fee for Deptford Spartan	\$350.00
V969	DEROSA; TONYA	\$59.00 Vend Total
P.O. #	204743 Official - Track & Field (V)	\$59.00
6902	DUNFEE; MARVIN	\$92.00 Vend Total
P.O. #	204710 Official - Boys Lacrosse (S)	\$92.00
2234	DURAND ACADEMY INC	\$62,385.70 Vend Total
P.O. #	200179 OOD#6730706073	\$8,301.75 P
P.O. #	200180 OOD#1401547646	\$8,301.75 P
P.O. #	200181 OOD#7735400883	\$8,301.75 P
P.O. #	200183 OOD#1753388662	\$9,201.75 P
P.O. #	200184 OOD#4286992618	\$673.45 P
P.O. #	200186 OOD#4024429215	\$11,001.75 P
P.O. #	200922 OOD#1867304847	\$8,301.75 P
P.O. #	202302 OOD#2146915620	\$8,301.75 P
2248	EARTH TREK ENVIRONMENTAL INC.	\$1,200.00 Vend Total
P.O. #	200510 21/22 HVAC WATER TREATMENT	\$1,200.00 P
0737	EDUCATIONAL NETWORKS, INC.	\$550.00 Vend Total
P.O. #	204854 WEBSITE CONTENT MGMT-JUNE	\$550.00

2309	EGG HARBOR CITY PUBLIC SCHOOLS	\$11,145.40 Vend Total
P.O. #	201860 OOD#6250678202	\$1,194.15 P
P.O. #	204431 OOD#9941532562	\$3,264.01 P
P.O. #	204442 OOD#7500839616	\$3,343.62 P
P.O. #	204444 OOD#9719289793	\$3,343.62 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$10,325.00 Vend Total
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$10,325.00 P
2358	EPIC ENVIRONMENTAL SERVICES LLC	\$1,492.00 Vend Total
P.O. #	204324 MONITORING/AIR QUALITY TEST #3	\$1,492.00
2462	FLAGSHIP DENTAL PLANS	\$369.54 Vend Total
P.O. #	200086 FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P
2483	FOLSOM ELEMENTARY SCHOOL DISTRICT	\$1,276.40 Vend Total
P.O. #	201962 OOD#5990475337	\$1,276.40 P
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$9,484.15 Vend Total
P.O. #	200193 OOD#3204832491	\$9,484.15 P
2605	GENERAL CHEMICAL AND SUPPLY	\$1,850.00 Vend Total
P.O. #	204303 SCHOOL 2 OFFICE REPAIR	\$1,850.00
U172	GENERAL HEALTHCARE RESOURCES INC.	\$1,332.00 Vend Total
P.O. #	204620 OT services rendered for Stude	\$1,332.00
2607	GENERAL SPRING AND ALIGNMENT SERVICE	\$2,094.10 Vend Total
P.O. #	204182 BUS #68	\$2,094.10
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$20,328.00 Vend Total
P.O. #	201550 OOD#1359832532	\$5,082.00 P
P.O. #	201551 OOD#7873470641	\$5,082.00 P
P.O. #	201552 OOD#4090696781	\$5,082.00 P
P.O. #	201554 OOD#9065472826	\$5,082.00 P
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$796.50 Vend Total
P.O. #	204422 No SiD# in Genesis	\$796.50 P
7321	GUADAGNO JEFFREY	\$92.00 Vend Total
P.O. #	204578 Official - Boys Lacrosse (V)	\$92.00
0175	HEC SOFTWARE INC.	\$28,219.66 Vend Total
P.O. #	203598 S/R-Renewal of RH	\$28,219.66
0881	HOLZER; SIDNEY	\$59.00 Vend Total
P.O. #	204697 track official	\$59.00
0888	IRWIN; MICHAEL	\$85.00 Vend Total
P.O. #	204676 CDL/DOT PHYSICAL REIMBURSEMENT	\$85.00

Current Payments

05/06/22 11:42

F912	IXL LEARNING, INC	\$2,475.00 Vend Total
	P.O. # 204149 eLearningsubscriptforMath&ELA	\$2,475.00
3058	JACK ROBINSON WASTE DISPOSAL	\$1,320.00 Vend Total
	P.O. # 204038 DUMPSTER RENTAL	\$660.00
	P.O. # 204553 DUMPSTER RENTAL	\$660.00
7014	JERAULD; DENNIS	\$64.00 Vend Total
	P.O. # 204741 Official - Baseball (JV)	\$64.00
T102	KELLY SERVICES, INC.	\$7,791.60 Vend Total
	P.O. # 204799 SUB SERVICES WE 04/10/22	\$4,005.45
	P.O. # 204809 SUB SERVICES WE 4/17/22	\$3,786.15
0756	KESSLER; BRYAN	\$92.00 Vend Total
	P.O. # 204711 Official - Boys Lacrosse (S)	\$92.00
3222	KINGSWAY LEARNING CENTER	\$132,555.40 Vend Total
	P.O. # 200267 OOD#5408799379	\$7,166.70 P
	P.O. # 200271 OOD#3736940744	\$7,166.70 P
	P.O. # 200273 OOD#3051056748	\$7,166.70 P
	P.O. # 200274 OOD#9113498395	\$4,586.70 P
	P.O. # 200275 OOD#5482898118	\$4,586.70 P
	P.O. # 200277 OOD#9459685894	\$7,166.70 P
	P.O. # 200279 OOD#4526117206	\$7,166.70 P
	P.O. # 200280 OOD#2933089955	\$4,586.70 P
	P.O. # 200285 OOD#4644975825	\$4,586.70 P
	P.O. # 200286 OOD#7442043899	\$7,166.70 P
	P.O. # 200287 OOD#5359059487	\$7,166.70 P
	P.O. # 200288 OOD#1878798523	\$4,586.70 P
	P.O. # 200290 OOD#1357789617	\$4,586.70 P
	P.O. # 200291 OOD#9920043411	\$4,586.70 P
	P.O. # 200292 OOD#4603548134	\$7,166.70 P
	P.O. # 200294 OOD#3467389636	\$4,586.70 P
	P.O. # 200296 OOD#6878474384	\$4,586.70 P
	P.O. # 200299 OOD#9331610218	\$7,166.70 P
	P.O. # 200318 No SID in system	\$7,166.70 P
	P.O. # 200555 No SID#	\$4,586.70 P
	P.O. # 202307 OOD#4786253533	\$4,586.70 P
	P.O. # 202503 OOD#7090059749	\$7,166.70 P
	P.O. # 204480 OOD#1357789617	\$3,268.00 P
D971	KRAEMER; BRIAN	\$59.00 Vend Total
	P.O. # 204702 track official	\$59.00
3287	LAKESHORE LEARNING MATERIAL	\$2,294.71 Vend Total
	P.O. # 203224 Allience to Save Energy order	\$1,125.61
	P.O. # 203826 Music	\$1,169.10

T301	LAKESHORE PARENT, LLC	\$848.07 Vend Total
P.O. #	203421 school order	\$121.35
P.O. #	204277 S/R - ESL Supplies	\$726.72
3300	LARC SCHOOL	\$28,204.80 Vend Total
P.O. #	200197 OOD#9681428815	\$4,488.96 P
P.O. #	200198 OOD#1264343381	\$7,368.96 P
P.O. #	200200 OOD#3918541565	\$7,368.96 P
P.O. #	200201 OOD#3928757122	\$4,488.96 P
P.O. #	200202 OOD#5869711660	\$4,488.96 P
3315	LAUREL LAWNMOWER SERVICE INC.	\$2,806.28 Vend Total
P.O. #	204066 GROUNDS SUPPLIES	\$46.62
P.O. #	204160 GROUNDS EQUIPMENT	\$2,154.98
P.O. #	204797 MOWER REPAIR	\$604.68
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$35,889.00 Vend Total
P.O. #	202791 2021-2022 CHARTER SCHOOL	\$35,889.00 P
3524	MARIE H. KATZENBACH SCHOOL FOR THE DEAF	\$2,700.00 Vend Total
P.O. #	203164 SpecializedEvalsfordeaf&hh	\$2,700.00
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$12,870.00 Vend Total
P.O. #	203917 WALK IN REFRIGERATION REPAIR	\$12,870.00
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTR	\$552.00 Vend Total
P.O. #	202638 OOD#3851190289	\$552.00 P
7806	MOHAN; PAT	\$59.00 Vend Total
P.O. #	204748 Official - Track & Field (V)	\$59.00
3758	MONROE TWP PUBLIC SCHOOLS	\$7,872.36 Vend Total
P.O. #	200552 OOD#1998750428	\$2,458.88 P
P.O. #	201963 OOD#1708178542	\$1,321.24 P
P.O. #	202675 OOD- NO SID# in Genesis	\$1,321.24 P
P.O. #	202676 OOD-NO SID# in Genesis	\$1,409.47 P
P.O. #	202677 OOD-NO SID# in Genesis	\$1,361.53 P
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$11,103.33 Vend Total
P.O. #	200676 OOD#5821447055	\$11,103.33 P
3837	MUSIC & ARTS CENTER INC.	\$1,100.42 Vend Total
P.O. #	203798 music dept	\$401.69
P.O. #	204627 Band Instrument	\$350.01
P.O. #	204638 microphone set	\$348.72
A343	NEW JERSEY MOTOR VEHICLE COMMISSION	\$350.00 Vend Total
P.O. #	204820 REGISTRATIONS	\$350.00
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$174.00 Vend Total
P.O. #	204522 PROFESSIONAL DEVELOPMENT	\$99.00

3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$174.00 Vend Total
	P.O. # 204523 PROFESSIONAL DEVELOPMENT	\$75.00
T044	NICHOLS; STEVEN	\$92.00 Vend Total
	P.O. # 204706 Official - Boys Lacrosse (S)	\$92.00
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$200.00 Vend Total
	P.O. # 204423 PROFESSIONAL DEVELOPMENT	\$200.00
4016	NJSCHOOL JOBS.COM	\$250.00 Vend Total
	P.O. # 204629 JOB POSTINGS FOR THE 22/23SY	\$100.00
	P.O. # 204757 JOB POSTINGS FOR THE 22/23SY	\$150.00
6466	NJSIAA	\$540.00 Vend Total
	P.O. # 204576 Girls Basketball Entry Fee	\$90.00
	P.O. # 204577 Winter Track Relay Fee	\$450.00
4138	PASSARELLA'S AUTO AND LIGHT AUTO REPAIR	\$1,582.00 Vend Total
	P.O. # 204518 TOW & CLEAN UP DEBRIS	\$1,582.00
4146	PAUL'S CUSTOM AWARDS &	\$299.00 Vend Total
	P.O. # 204359 For S. Nwanguma nameplate	\$25.00
	P.O. # 204360 TOY nameplates	\$176.00
	P.O. # 204362 District TOY plaque/nameplate	\$73.00
	P.O. # 204477 Nameplate CCTOY	\$25.00
4456	REALLY GOOD STUFF, LLC	\$170.68 Vend Total
	P.O. # 204275 S/R- ESL Supplies	\$170.68
8626	RESENL; MICHAEL	\$59.00 Vend Total
	P.O. # 204742 Official - Track & Field (V)	\$59.00
2992	RICOH USA, INC.	\$634.01 Vend Total
	P.O. # 200449 COPY/PRINTER ABA/ASST SUP	\$492.78 P
	P.O. # 204871 COPIER RENTAL	\$141.23
C412	RIGGINS, INC	\$1,514.49 Vend Total
	P.O. # 204834 FUEL OIL MS & BUS GARAGE	\$1,514.49
4796	SCHOOL HEALTH CORPORATION	\$1,181.67 Vend Total
	P.O. # 202933 Epi-Pen	\$489.49
	P.O. # 203613 Supplies	\$692.18
4804	SCHOOL NURSE SUPPLY INC.	\$992.65 Vend Total
	P.O. # 203504 School 2 - cares supplies	\$992.65
4810	SCHOOL SPECIALTY, LLC	\$10,924.15 Vend Total
	P.O. # 203154 Chairs	\$3,990.09
	P.O. # 203409 NJ Grant Engery	\$125.01
	P.O. # 203713 Student supplies	\$871.63
	P.O. # 203715 9A classroom order	\$768.52
	P.O. # 203810 supplies	\$2,048.95

4810	SCHOOL SPECIALTY, LLC	\$10,924.15 Vend Total
P.O. #	204140 S/R - ESL Supplies	\$128.28
P.O. #	204171 S/R- Title I Supplies for HS	\$1,259.02
P.O. #	204492 HS/ Math Supplies	\$229.95
P.O. #	204563 HS/ SP. ED. SUPPLIES	\$490.28
P.O. #	204564 HS/ SP. ED. SUPPLIES	\$399.56
P.O. #	204619 ClassrmsupplyforMDrm	\$612.86
4873	SERVICE TIRE TRUCK CENTER INC.	\$299.50 Vend Total
P.O. #	204803 SERVICE	\$299.50
W941	SHEEHAN; BRIAN	\$59.00 Vend Total
P.O. #	204745 Official - Track & Field (V)	\$59.00
4904	SHERWIN WILLIAMS COMPANY	\$748.80 Vend Total
P.O. #	204610 PAINT FOR THE DISTRICT	\$748.80
N511	SOUTH JERSEY GLASS AND DOOR CO. INC.	\$366.88 Vend Total
P.O. #	204233 SCHOOL 4 GLASS REPLACEMENT	\$366.88
7326	SOUTH JERSEY TURF CONSULTANTS LLC	\$5,081.41 Vend Total
P.O. #	200397 ATHLETIC FIELD APPLICATIONS	\$5,081.41 P
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$5,523.32 Vend Total
P.O. #	204193 Copy Paper	\$1,549.50
P.O. #	204351 toner	\$38.99
P.O. #	204356 OfficeSupplieforCSToffice	\$1,779.24
P.O. #	204372 Ink/Paper	\$2,070.75
P.O. #	204399 pop up post its	\$45.38
P.O. #	204501 7th grade office	\$39.46
6380	STAR PEDIATRIC HOME CARE AGENCY	\$23,440.00 Vend Total
P.O. #	203747 Nursing Services	\$3,760.00
P.O. #	204729 Nursing Services	\$5,071.25
P.O. #	204730 Nursing Services	\$5,838.75
P.O. #	204731 Nursing Services	\$8,770.00
5162	STARLITE PRODUCTION INTERNATIONAL, INC	\$4,342.35 Vend Total
P.O. #	203912 HS AUDITORIUM FIRE SAFETY CURT	\$4,342.35 P
8567	THE PORT AUTHORITY OF NY & NJ	\$81.00 Vend Total
P.O. #	204377 GOETHALS BRIDGE TOLL BY MAIL	\$81.00
7075	THEATREWORLD BACKDROPS, LLC	\$658.99 Vend Total
P.O. #	204344 HS Theatre Backdrop	\$658.99
5597	TOZOUR ENERGY SYSTEMS, INC.	\$5,003.42 Vend Total
P.O. #	203967 MOTORS FOR THE DISTRICT	\$5,003.42
5645	TRI-DIM FILTER CORPORATION	\$2,468.46 Vend Total
P.O. #	104580 HVAC FILTERS	\$2,468.46 P

A209	TURF EQUIPMENT AND SUPPLY COMPANY INC.	\$4,340.94 Vend Total
P.O. #	204070 EQUIPMENT REPAIR	\$4,340.94
5716	UNGERLEIDER; GRANVILLE	\$92.00 Vend Total
P.O. #	204713 Official - Boys Lacrosse (V)	\$92.00
5720	UNIFORMS FOR ALL SPORTS INC.	\$497.50 Vend Total
P.O. #	203262 Supplies - Girls Spring Track	\$497.50
5812	VERIZON	\$253.53 Vend Total
P.O. #	204819 APRIL 2022 (4) LINES	\$253.53
O181	VERIZON FIOS	\$269.00 Vend Total
P.O. #	204912 FIOS GIGABIT INTERNET APR	\$269.00
T468	VINELAND PUBLIC CHARTER SCHOOL	\$2,018.00 Vend Total
P.O. #	202790 2021-2022 CHARTER SCHOOL	\$2,018.00 P
5864	W. W. GRAINGER INC.	\$4,370.10 Vend Total
P.O. #	204239 MAINTENANCE SUPPLIES	\$3,217.12
P.O. #	204296 SAFETY GRANT SUPPLIES - SCH 5	\$1,152.98
8339	WARDYN; STACIE	\$2,304.50 Vend Total
P.O. #	204694 Tuition Reimbursement	\$2,304.50
5910	WASHINGTON TWP. PUBLIC SCHOOLS	\$2,011.81 Vend Total
P.O. #	201395 OOD#551564734	\$2,011.81 P
8261	WEST DEPTFORD HS GIRLS TRACK	\$350.00 Vend Total
P.O. #	204581 Entry Fee - W. Deptford Relays	\$350.00
5972	WESTERN PEST SERVICES	\$519.50 Vend Total
P.O. #	204807 PEST CONTROL FOR APRIL 22	\$519.50
T458	WILLIAMS; RUSSELL	\$134.00 Vend Total
P.O. #	204704 track official	\$67.00
P.O. #	204747 Starter - Track & Meet (V)	\$67.00
6028	WILLIER ELEC MOTOR REPAIR	\$199.23 Vend Total
P.O. #	204381 MS 8TH GRADE OFFICE PARTS	\$76.48
P.O. #	204554 8TH GRADE OFFICE UNIT	\$122.75
6630	WINSLOW BOARD OF EDUCATION TRANSPORTA	\$140.00 Vend Total
P.O. #	204900 S/R-Perkins Reserve Trans.	\$140.00
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$965.00 Vend Total
P.O. #	203938 CATERING SERVICES BOE MAR 2022	\$300.00
P.O. #	204510 CATERING FOR STUDENT PROGRAM	\$225.00
P.O. #	204903 CATERING SERVICES BOE APR 2022	\$300.00
P.O. #	204976 CATERING SERVICES BOE	\$140.00

Vendor Bill List
Current Payments

Winslow Twp School District

0548 WINSLOW TWP SOLAR, LLC
P.O. # 204913 APRIL 2022 SOLAR

\$40,830.64 Vend Total
\$40,830.64

6107 WOLCOTT; MICHAEL
P.O. # 204712 Official - Boys Lacrosse (V)

\$92.00 Vend Total
\$92.00

6110 WOLFINGTON BODY CO INC
P.O. # 203993 WARNING LIGHTS & SWITCH
P.O. # 204046 BUS #6
P.O. # 204118 STUDENT HARNESSSES
P.O. # 204130 VALVE
P.O. # 204165 BUS #70
P.O. # 204210 BUS 8 REPAIR
P.O. # 204215 PARTS
P.O. # 204266 O RINGS
P.O. # 204268 WHEELCHAIR SENSOR/SOLENOID
P.O. # 204291 BUS #70
P.O. # 204292 WINDSHIELD
P.O. # 204391 BRAKE SYSTEM
P.O. # 204488 HORN KIT
P.O. # 204489 STARTER
P.O. # 204490 PARTS
P.O. # 204519 ARM LINKAGE

\$30,479.40 Vend Total
\$642.45
\$13,722.45
\$107.00
\$71.46
\$1,620.22
\$6,608.07
\$854.56
\$39.60
\$4.55
\$1,669.85
\$1,131.24
\$3,546.21
\$57.50
\$12.74
\$317.79
\$73.71

8305 WOODBURY RELAYS
P.O. # 204582 Entry Fee - Woodbury Relays

\$700.00 Vend Total
\$700.00

6166 Y.A.L.E. SCHOOL INC.
P.O. # 201539 OOD#4356798312

\$4,744.65 Vend Total
\$4,744.65 P

6167 Y.A.L.E.SCHOOL SOUTHEAST INC
P.O. # 200204 OOD#7527212616

\$9,231.15 Vend Total
\$9,231.15 P
Total for batch = \$1,752,610.87

Handwritten signature/initials
5.6.22

X255 BUTLER; TRACY	\$72.50 Vend Total
P.O. # 204829 BASP Parent Refund	\$72.50
3729 ESS SUPPORT SERVICES, LLC	\$23,971.63 Vend Total
P.O. # 204634 March 2022 payroll part 2	\$23,971.63
8317 MACCARELLA; JACQUELYNN	\$121.92 Vend Total
P.O. # 204633 BASP supplies needed	\$74.88
P.O. # 204917 April 2022 Mileage	\$47.04
4810 SCHOOL SPECIALTY, LLC	\$1,464.53 Vend Total
P.O. # 203462 Before & After School Program	\$1,464.53
Total for batch =	\$25,630.58

Handwritten signature and date: 5.6.22

F713 LEVY CONSTRUCTION COMPANY, INC.
P.O. # 104586 REPLACE WALK-INS/MS&HS

\$31,137.20 Vend Total
\$31,137.20 P

6560 SODEXO INC. & AFFILIATES
P.O. # 204882 MARCH 2022 SERVICES
P.O. # 204883 PAPER PRODUCTS MAR 2022

\$356,354.93 Vend Total
\$349,789.23
\$6,565.70

Total for batch =

\$387,492.13

*M
5.6.22*

Check Journal
 Rec and Unrec checks

Winslow Twp School District
 Hand and Machine checks

05/06/22 08:53

Starting date 7/1/2021 Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956774	04/13/22		K232	ARANGO; JACQUELINE		45.00
956775	04/13/22		T419	DOUBLE REEL INVESTMENTS INC.		7,200.00
956776	04/13/22		8916	TRILLS & THRILLS MUSIC FESTIVALS		1,315.50
956777	04/27/22		Z212	ALEXANDER; KATIE		60.00
956778	04/27/22		2178	DOHENY; MICHAEL		107.94
956779	04/27/22		3877	NATIONAL CONSTITUTION CENTER		1,650.00
956780	05/02/22		H222	ADUSE POKE; CLAUDIA		100.00
956781	05/02/22		J187	ARRIOLA; VERONICA		100.00
956782	05/02/22		L908	COMBS; COURTNEY		1,100.00
956783	05/02/22		2178	DOHENY; MICHAEL		30.00
956784	05/02/22		P722	DUTTON; CHARLY		500.00
956785	05/02/22		C403	ERICKSON; ANNIKA		200.00
956786	05/02/22		H738	HEMPHILL; ADRIANA		100.00
956787	05/02/22		G677	LE; LINDSEY		100.00
956788	05/02/22		M455	LOMBARDO; FRED		599.00
956789	05/02/22		6414	LUCIEN'S MANOR		18,281.96
956790	05/02/22		S659	MARTINEZ; AXEL		100.00
956791	05/02/22		H402	MOODY; AMARI		100.00
956792	05/02/22		I811	MORRIS; JAMIE		100.00
956793	05/02/22		G925	SANTANA; JADA		400.00
956794	05/02/22		A194	VELLUCCI; ALYSSA		400.00
956795	05/02/22		N239	WILLIAMSON; KELLI		85.00
956796	05/02/22		Z844	WUNSCHER; DANIEL		200.00
956797	05/03/22		M528	FREEBYRD CHICKEN PHILAELPHIA, LLC		2,625.00
956798	05/03/22		0939	SMOOTH ENTERTAINMENT		250.00


Starting date 7/1/2021

Ending date 6/30/2022

Fund Totals

96	STUDENT ACTIVITY	\$35,749.40
	Total for all checks listed	\$35,749.40

3.6.22

Prepared and submitted by: 
Board Secretary

5.11.22
Date

New Jersey Schools Insurance Group

Safety Grant Project Description

May 2022
42,254.00

Monies- Approximately

- | | | |
|----|---|--------------------|
| 1. | <u>Security Fencing</u> | \$2,000.00 |
| | Finish new and improved grounds yard area to be a safer area. Protect equipment and act as a deterrent for youth who circulate and play in those surroundings. | |
| 2. | <u>Annual Signage: Middle School, Operations, School #1 & #2</u> | \$3,750.00 |
| | Upgrades; Examples such as "no smoking on school grounds", "fire lane", "under video surveillance" and upgraded parking lot traffic signs (age, sun-drenched, dilapidated, etc.) | |
| 3. | <u>Annual Tree Trimming Removal and Inspection – District-Wide</u> | \$21,200.00 |
| | Removal of the already down trees and large branches that act as major tripping and/or safety hazards on our school grounds. Full-Day for continued/preventive maintenance at every school site and administration building. (\$2,650.00 per state contact full day rate) | |
| 4. | <u>Annual AED's Inspection – District-Wide</u> | \$5,000.00 |
| | Annual yearly inspection of AED's, including maintenance, of all AEDs in the District. Also, determine if new (per lifespan on older units) AED's and/or portable AED's are needed for the District. | |
| 5. | <u>Parking Barricades</u> | \$1,000.00 |
| | Traffic barricades are self-standing panels used for school crowd and traffic control. Panels direct pedestrians to form lines or keep them out of certain areas or have printed messages to alert drivers to specific conditions. | |
| 6. | <u>Portable Speed Bumps</u> | \$1,800.00 |
| | Reduce vehicle speeds and slow traffic with these speed bumps. They help draw attention to school zones. | |
| 7. | <u>Bus Yard Fire Lane</u> | \$7,504.00 |
| | Clear path per forest fire/safety route that encompasses bus yard. The previous/existing fire lane is completely overgrown. | |

We truly appreciate the safety grant and it has assisted our school district in greatly improving our school grounds in reference to safety and community schooling, in a positive and proactive approach. (Winslow Township School District)

FEE STRUCTURE PROPOSAL FORM
RFP 2022-04
Board Solicitor
2022-23 School Year

TO: Winslow Township Board of Education
FROM: Capehart & Scatchard, P.A.

DATE: April 28, 2022

4

Legal Services

Please provide the hourly rate for services in each of the following categories:

General Counsel \$175/hour

Special Education \$175/hour

Negotiations \$175/hour

Construction _____

Court Time \$175/hour

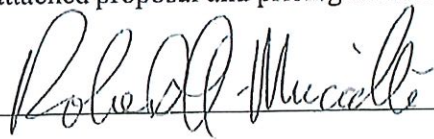
Other (specify) _____

Please provide the hourly rate for the services of the following personnel:

Paralegals \$70/hour

Associates \$165/hour

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: April 22, 2022

TYPE OR PRINT NAME: Robert A. Muccilli, Esq.

TITLE: Co-Chair , School Law Group and Shareholder, Labor & Employment Group

TELEPHONE NUMBER: (856) 234-6800

EMAIL ADDRESS: rmuccilli@capehart.com

FEE STRUCTURE PROPOSAL FORM
RFP 2022-04
Board Solicitor
2022-23 School Year

TO: Winslow Township Board of Education DATE: April 21, 2022
FROM: Adams Gutierrez & Lattiboudere, LLC
555 Route 1 South, Suite 240, Iselin, New Jersey 08830

Legal Services

Please provide the hourly rate for services in each of the following categories:

General Counsel \$160

Special Education \$160

Negotiations \$160

Construction _____

Court Time \$160

Other (specify) _____

Please provide the hourly rate for the services of the following personnel:

Paralegals \$90

Associates \$160

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: *Cherie L. Adams* DATE: April 27, 2022

TYPE OR PRINT NAME: Cherie L. Adams, Esq.

TITLE: Partner/Principal

TELEPHONE NUMBER: (973)-735-2742

EMAIL ADDRESS: cadams@asgllaw.com

FEE PROPOSAL

Firm Name: Marmero Law, LLC
Address: 44 Euclid Street, Woodbury, New Jersey 08096
Contact: Albert K Marmero
Phone: 856-848-6440
Facsimile: 856-848-5002
Taxpayer ID#: 85-3231450
Email Address: amarmero@marmero.com
HOURLY RATE: \$150.00/hr

FEE STRUCTURE PROPOSAL FORM
RFP 2022-04
Board Solicitor
2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 28, 2022

FROM: Wade, Long, Wood & Long, LLC

Legal Services

Please provide the hourly rate for services in each other following categories:

General Counsel: \$160.00 per hour

Special Education: \$160.00 per hour

Negotiations: \$160.00 per hour

Construction: \$160.00 per hour

Court Time: \$160.00 per hour

Other (specify): \$160.00 per hour

Please provide the hourly rate for the services of the following personnel:

Paralegals: \$70.00 per hour

Associates: \$135.00 per hour

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: _____

DATE: 4/28/22

TYPE OR PRINT NAME: _____

HOWARD C. LONG, JR.

TITLE: _____

PARTNER

TELEPHONE NUMBER: _____

(856) 346-2800

EMAIL ADDRESS: _____

HLONG@WLWKLAW.NET

FEE STRUCTURE PROPOSAL FORM

RFP 2022-06

Bond Counsel

2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 29, 2022

FROM: Wilentz, Goldman & Spitzer, P.A.

90 Woodbridge Center Drive, Suite 900
Woodbridge, NJ 07095

Bond Counsel Services

Please provide the hourly rate for services in each of the following categories:

Bond Counsel \$215

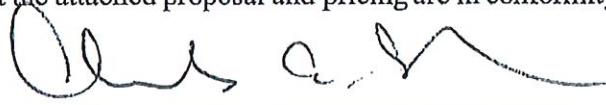
Other (specify) 0

Please provide the hourly rate for the services of the following personnel, if applicable:

Paralegals 0

Associates \$215

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  DATE: April 29, 2022

TYPE OR PRINT NAME: Charles A. Solimine, Esq.

TITLE: Shareholder

TELEPHONE NUMBER: (732) 855-6430

EMAIL ADDRESS: tsolimine@wilentz.com

and will establish the time and the place for the delivery of the bonds to the successful bidder. Bond Counsel will attend the closing, at which time the bonds will be delivered, payment will be made for the bonds and Bond Counsel will issue a final approving legal opinion with respect to the validity of the bonds.

- G. Should the Board of Education determine to engage in short-term financing through the issuance of temporary notes or other obligations, Bond Counsel will prepare the necessary resolutions or other operative documents to authorize the sale of such notes or obligations. When the purchaser and the details of the obligations have been determined, Bond Counsel will prepare the obligations for execution and will prepare the appropriate closing papers and an approving legal opinion with respect to the obligations. Generally it is not necessary for Bond Counsel to attend the closing for notes. The School District will be authorized to release the approving legal opinion of Bond Counsel when the appropriate closing documents are executed and delivered and payment for the notes has been received. Unless requested otherwise, Bond Counsel will forward notes, closing papers and the approving legal opinion to the Business Administrator for execution and delivery.
- H. Bond Counsel will provide advice in regard to the effect of arbitrage regulations on the issuance of bonds, temporary notes or other obligations and the investment of the proceeds thereof.
- I. In the event the School District decides to enter into a capital lease, equipment lease or energy savings improvement program financing, Bond Counsel will advise the School District as to alternatives and the appropriate procedures, will draft all necessary documents and instruments, will assist in the application for any necessary State approvals and will deliver an opinion as to the validity and the enforceability of the lease or other obligations and the exemption from federal income taxes of the portion of any payment deemed to be interest on the obligation.

3. The School District will make payment to Bond Counsel for services rendered in accordance with the following schedule:

- A. For basic services rendered in connection with the preparation for a bond referendum through the review of the record of proceedings in connection therewith, the base fee will be \$5,000.
- B. For basic services rendered in connection with a permanent bond sale, the base fee will be \$7,500, plus \$1.00 per thousand dollars of bonds issued.
- C. The base fee for each temporary financing issue not involving preparation of an Official Statement or attendance at the closing shall be \$.50 per thousand dollars of notes for the first \$15,000,000 notes issued, with a minimum fee of \$7,500 for temporary notes.

FEE STRUCTURE PROPOSAL FORM
RFP 2022-06
Bond Counsel
2022-23 School Year

TO: Winslow Township Board of Education

DATE: May 3, 2022

FROM: McManimon, Scolland & Baumann, LLC
75 Livingston Avenue
Roseland, NJ 07068

Bond Counsel Services

Please provide the hourly rate for services in each of the following categories:

Bond Counsel \$195

Other (specify) N/A

Please provide the hourly rate for the services of the following personnel, if applicable:

Paralegals \$135

Associates \$195

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: 5/2/22

TYPE OR PRINT NAME: Christopher B. Langhart

TITLE: Member

TELEPHONE NUMBER: (973) 622-1800

EMAIL ADDRESS: clanghart@msbnj.com

McMANIMON, SCOTLAND & BAUMANN, LLC**Summary of Fees 2022**

1. **Referendum Base Fee:** \$5,000.
2. **Note Sale Base Fee:** \$.50 per thousand dollars of notes for the first \$15,000,000 notes issued and \$.40 per thousand dollars of notes for any notes issued over the first \$15,000,000, with a minimum fee of \$1,000.
3. **Bond Sale Base Fee:** \$3,500, plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 of bonds issued and \$.75 per thousand dollars of bonds issued in excess of \$15,000,000.
4. **Refunding Bond Sale Fee:** In the event of a refunding issue to provide for the payment of a prior issue of bonds, a fee will be quoted based upon the structure of the proposed financing and the services required. Services rendered for such a transaction are performed on a contingency basis. That is, payment will be made to Bond Counsel by the Board of Education only in the event that the refunding transaction closes.
5. **Additional Charges at Hourly Rates:** The following services will be rendered at an hourly rate of \$195 for attorney time and \$135 for paralegal time: arbitrage compliance and related tax analysis, services involving disclosure and official statement work in connection with the issuance of obligations, attendance at meetings, attention to any litigation that may occur, construction contract drafting or negotiations, applications to State agencies, including the State Department of Education, the Local Finance Board, the Economic Development Authority or other agencies, review of documents and rendering of legal opinions required in connection with the issuance of a credit support such as bond insurance or a letter of credit, applications to Federal Reserve Bank for investments of proceeds of obligations in State and Local Government Series Obligations and unique research and analysis and services rendered beyond the scope of the services described in the Fee Agreement.
6. **Equipment Lease Transaction:** For services rendered in connection with an ordinary equipment lease in an amount not exceeding \$1,000,000, our fee will be \$3,500; in an amount not exceeding \$2,000,000, our fee will be \$4,500; in an amount not exceeding \$3,000,000, our fee will be \$5,500; in an amount not exceeding \$4,000,000, our fee will be \$6,500; and in an amount not exceeding \$5,000,000, our fee will be \$7,500.
7. **Facilities Lease/Energy Savings Equipment or Improvement Financing:** For services rendered in connection with energy savings obligation refunding bonds or equipment lease purchase agreements under an Energy Savings Improvement Program, an energy savings equipment lease, a capital facilities lease, or a text book sale lease back financing the base fee will be \$15,000 plus \$1.00 per thousand dollars of securities issued.
8. **Out-of-Pocket Costs:** Customary disbursements shall be added to the fees referred to above. These may include photocopying, express delivery charges, travel expenses, telecommunications, filing fees, book binding, messenger service or other costs advanced on behalf of the Board of Education.

FEE STRUCTURE PROPOSAL FORM
RFP 2022-06
Bond Counsel
2022-23 School Year

TO: Winslow Township Board of Education

DATE: _____

FROM: Parker McCay P.A.

See section 5 of this proposal

Bond Counsel Services

Please provide the hourly rate for services in each of the following categories:

Bond Counsel _____

Other (specify) _____

Please provide the hourly rate for the services of the following personnel, if applicable:

Paralegals _____

Associates _____

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: _____

DATE: 4-21-22

TYPE OR PRINT NAME: Carolyn J. Rutsky

TITLE: Chief Operating Officer

TELEPHONE NUMBER: (856) 596-8900

EMAIL ADDRESS: info@parkermccay.com



FEE SCHEDULE

Proposed Fee Schedule for Bond Counsel to the Winslow Township Board of Education:

<u>Amount of Bonds</u>	<u>Base Fee</u>
\$1 to \$999,999	\$5,000 to \$9,000
\$1,000,000 to \$4,999,999	\$9,001 to \$13,000
\$5,000,000 and up	\$13,001, plus \$1.10 per \$1,000 of bonds over \$5,000,000

Refunding Bonds

To be established by separate agreement between the Winslow Township Board of Education and Bond Counsel.

General Public Finance and Tax Advice/Official Statement Preparation/Review

The hourly rate for professional and paraprofessional legal services for the Winslow Township Board of Education will be:

Shareholders (Partners)	\$300-\$320
Counsel, Of Counsel	\$275-\$310
Senior Associates	\$275-\$310
Associates	\$210-\$270
Paralegals/Law Clerks	\$100

Additional Fees

In addition to legal services, our invoices will include any out-of-pocket expenses attributable to a specific client matter. Out-of-pocket expenses generally include, but are not limited to postage, photocopying and complex document production, courier services, online research, travel expenses, filing, recording, certification and registration fees charged by governmental bodies.

Itemized statements showing services rendered and disbursements made by the firm on behalf of the client will be submitted on a monthly basis, together with an appropriate voucher for payment.

FEE STRUCTURE PROPOSAL FORM
RFP 2022-02
Board Auditor
2022-23 School Year

TO: Winslow Township Board of Education DATE: April 27, 2022
FROM: Bowman & Company LLP
601 White Horse Road, Voorhees, NJ 08043

Auditor Services

Please provide the hourly rate for services in each of the following personnel:

- Partner or equivalent \$260
- Senior Manager or equivalent \$189-239
- Manager or equivalent \$154
- Senior Associate or equivalent \$128
- Associate or equivalent \$108
- General Administrator/Report Processing or equivalent \$50
- Other (specify) _____

Please provide the Audit Fee for 2022-2023 services:

Total Audit Fee \$68,000

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: Carol McAllister DATE: April 27, 2022

TYPE OR PRINT NAME: Carol McAllister

TITLE: Partner

TELEPHONE NUMBER: (856)-435-6200

EMAIL ADDRESS: cmcallister@bowman.cpa

FEE STRUCTURE PROPOSAL FORM

RFP 2022-01

Board Architect

2022-23 School Year

TO: Winslow Township Board of Education

DATE: April 22, 2022

FROM: LAN Associates, Engineering,
Planning, Architecture, Surveying, Inc.

Architect Services

Please provide the hourly rate for services in each of the following personnel:

Principal or equivalent \$200

Senior Staff or equivalent \$170 - \$190

Project Directors or equivalent \$150

Design or equivalent \$115 / \$100

Drafting or equivalent \$80 / \$60

Other (specify) Architect / Engineer - \$135

Please provide the percentages for fees related to Renovations/Alterations, Additions with Renovations and New Construction. Please note these percentages are based on Actual Project Costs.

Renovations/Alterations Refer to Attached

Additions with Renovations Refer to Attached

New Construction Refer to Attached

Should you need or want to add additional hourly rates or need additional room, please attach sheet this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: [Signature]

DATE: April 22, 2022

TYPE OR PRINT NAME: Steven Ramiza

TITLE: Chief Operating Officer

TELEPHONE NUMBER: (201) 447-6400 EMAIL ADDRESS: steven.ramiza@lanassociates.com

HOURLY RATES

Once a specific project scope is defined, LAN will submit a separate, fixed-cost proposal to the District based on our below hourly rate schedule. Hourly rates include direct labor, overhead, general and administrative costs, local travel, and profit. Our hourly rate schedule would apply for consulting services such as energy conservation evaluation, grant writing, master plans, spatial needs studies, emergency response, and similar measures.

Our fees include all normal travel and administrative expenses. No retainer is required. The cost of reproduction of documents through the design process is included in our fee. The cost of documents for bidding is assigned directly to contractors when they purchase the bid specification packages.

Job Description	(\$)/Hour
Principal	200
Assistant Vice President	190
Senior Associate Architect/Engineer/Scientist	180
Associate Architect/Engineer/Scientist	170
Senior Architect/Engineer/Scientist	150
Architect/Engineer/Scientist	135
Job Captain/Construction Administrator	125
Senior Designer	115
Designer	100
Office Manager	90
Senior Draftsperson/Technician	80
Administrative Assistant	60
Draftsperson/Technician	60

Reimbursable Expenses:

Out-of-pocket expenses such as reproduction costs (other than those outlined above) will be billed at actual cost. Other expenses not included in the basic A/E fee include:

- Overnight deliveries
- Fees paid for securing approvals from Authorities Having Jurisdiction
- Laboratory analysis, sampling and testing.
- Hazardous sampling and testing.
- Professional Testimony.

Fixed fee proposals are usually prepared for individual projects involving renovations, alterations, and any projects associated with construction.

When outside consultants are required, they will be billed to the district at actual cost plus 10%.

A/E Fees Based on Project Size:

While each project includes unique characteristics and requirements, we present the following chart which is based on a percentage of the project construction cost and includes services from Schematic Design through the Bidding Phase. This chart has been developed and is based on projects completed by LAN Associates for our clientele. The fees listed in the chart below are estimates based on historical project experience, actual project design fees may vary depending on the complexity and scope of the project.

	Construction Cost (Design thru Bidding)					Construction Admin
	< \$100 K	\$100 K to \$1 M	\$1 M to \$5 M	\$5 M to \$10 M	> \$10 M	All projects
Renovations	8%	7%	6.50%	6%	5.75%	2.5% - 3.0%
New Construction	7.50%	6.50%	6%	5.50%	5%	2.5% - 3.0%
Combined	7.75%	6.75%	6.25%	5.75%	5.38%	2.5% - 3.0%

CONTRACT EXPENSE

A letter proposal with fee for all services such as professional investigation and reporting or design/construction projects will be submitted to the Board of Education. This will be inclusive of all Architectural and Engineering services necessary to complete the project in addition to any outside consultants, if necessary. All administrative and clerical fees are traditionally factored into our hourly rates. An agreeable figure for the services will be established in which the district will issue a purchase order prior to submission of any invoice to the Board.

FEE STRUCTURE PROPOSAL FORM

RFP 2022-01

Board Architect

2022-23 School Year

TO: Winslow Township Board of Education

DATE: 4/22/2022

FROM: ARMM Architectue Associates, Inc.

41 Grove Street, Haddonfield, NJ 08033

Architect Services

Please provide the hourly rate for services in each of the following personnel:

Principal or equivalent \$262.00

Senior Staff or equivalent \$175.00

Project Directors or equivalent \$175.00

Design or equivalent \$125.00

Drafting or equivalent \$100.00

Other (specify) Monitor: \$110.00, Overtime Monitor (over 8 hours weekdays): \$165.00, Premium Monitor (weekends/holidays): \$220.00

Please provide the percentages for fees related to Renovations/Alterations, Additions with Renovations and New Construction. Please note these percentages are based on Actual Project Costs.

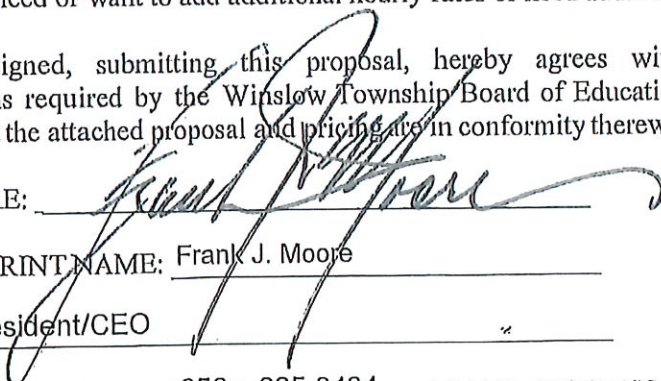
Renovations/Alterations 8.5%

Additions with Renovations 6.5%

New Construction 6.0%

Should you need or want to add additional hourly rates or need additional room, please attach sheet this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  DATE: 4/22/2022

TYPE OR PRINT NAME: Frank J. Moore

TITLE: President/CEO

TELEPHONE NUMBER: (856) 665-8484 EMAIL ADDRESS: frankjmoore@armmassociates.com



**MUNICIPAL ENGINEERING SERVICES
GENERAL CONDITIONS AND HOURLY RATE SCHEDULE TO JANUARY 1, 2023**

Senior Project Manager.....	\$177.00 Per Hour
Project Manager.....	\$176.00 Per Hour
Project Leader.....	\$174.00 Per Hour
Professional Engineer.....	\$173.00 Per Hour
Senior Project Engineer.....	\$169.00 Per Hour
Project Engineer.....	\$149.00 Per Hour
Senior Design Engineer.....	\$136.00 Per Hour
Design Engineer.....	\$129.00 Per Hour
Senior Engineering Technician.....	\$122.00 Per Hour
Drone Pilot.....	\$135.00 Per Hour
Engineering Technician/Management Information Systems Technician.....	\$115.00 Per Hour
Drone Technician.....	\$ 75.00 Per Hour
Professional Land Surveyor.....	\$171.00 Per Hour
Land Surveyor.....	\$152.00 Per Hour
Robotic Total Station.....	\$ 74.00 Per Hour
Party Chief.....	\$129.00 Per Hour
Survey Technician.....	\$100.00 Per Hour
Resident Engineer.....	\$154.00 Per Hour
Chief Construction Engineer.....	\$145.00 Per Hour
Senior Construction Engineer.....	\$122.00 Per Hour
Construction Engineer.....	\$116.00 Per Hour
Chief Construction Technician.....	\$100.00 Per Hour
Senior Construction Technician.....	\$ 89.00 Per Hour
Construction Technician.....	\$ 83.00 Per Hour
Technical Assistant.....	\$ 96.00 Per Hour
Senior CAD Technician.....	\$127.00 Per Hour
Licensed Landscape Architect.....	\$172.00 Per Hour
Senior Landscape Designer.....	\$154.00 Per Hour
Certified Tree Expert.....	\$137.00 Per Hour
Landscape Designer.....	\$123.00 Per Hour
Director of Planning.....	\$177.00 Per Hour
Professional Planner.....	\$176.00 Per Hour
Project Planner.....	\$146.00 Per Hour
Planning Technician.....	\$125.00 Per Hour
Partner.....	\$180.00 Per Hour
Principal.....	\$179.00 Per Hour
Managing Partner/Administrative Partner.....	\$189.00 Per Hour

Environmental services will be billed in accordance with CME's Environmental Rate Schedule

Invoices - CME Associates (CME) will submit invoices to Client monthly and a final invoice upon completion of services. Payment is due upon presentation of invoice and is past due thirty days from invoice date. Client agrees to pay a finance charge of one and one-half percent per month, or the maximum rate allowed by law, on past due accounts. In the event that the invoice is not paid voluntarily and promptly, and must therefore be referred to an attorney or agency for collection, the Client agrees to pay a collection fee equal to the actual attorney or agency collection fee incurred by CME. Overtime rates are applicable after eight hours Monday through Friday, and all day Saturday and Sunday, and charged at one and one-half times the quoted rate. Holidays are charged at two times the quoted rate. Expenses incurred for reproduction, postage handling, photographs and for services including subconsultants equipment and facilities not furnished by CME are charged to the Client at cost plus fifteen percent. Automobile travel may be charged at the current rate per mile allowed by the Internal Revenue Service.

Standard of Care - Services performed by CME under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE.

Contaminated Material - It is understood that CME is not, and has no responsibility as a handler, generator, operator, treator or storer, transporter or disposer of hazardous or toxic substances found or identified at any site. Client shall undertake or arrange for, either directly or indirectly through other contractors, the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at any site.

Utilities - In the execution of the work, CME will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold CME harmless for any damages to subterranean structures which are not called to CME's attention and/or not correctly shown on the plans furnished.





**CAPE REGIONAL
PHYSICIANS ASSOCIATES**

4011 Route 9 South, Suite 201, Rio Grande, NJ 08242
Phone: 609-770-7788, Fax: 609-770-7729

Dr. Stephanie Doyle
Dr. Denay Marino
Elise Rohana, APN-c
Jacqueline Russell, APN-c
Devon Lappin, DPN-c

April 20, 2022

H. Major Poteat, Ed. D.
Superintendent
Winslow Township Board of Education
40 Coopers Folly Road
Atco, NJ 08004

Dear Mr. Poteat:

It is with pleasure that I once again am placing a bid for school physicians for Winslow Township's PreK-12 grade. I have been blessed to provide ongoing clinical services for sixteen years for the school district and am hoping to continue to do so in this upcoming year.

As you are aware, I have provided standing orders, student evaluations care plan oversight for homebound students and medical consultations for staff and students during my tenure. I have been the liaison between students' physicians, specialists and the Board on an occasion, the State of New Jersey. I am directly available via phone twenty four hours a day and weekends, should the need arise. Meetings with staff, parents and students can be accommodated when needed if given two days' notice.

Once again, I am putting in a bid for all grades, Pre-K through grade 12, school physician positions. In the past I have served as the school doctor but was unable to efficiently manage the volume of school physicals alone. I now have the support of my colleague Dr. Denay Marino and between the two of us we will cover all obligations under this contract.

The cost for services for Pre k-grade 12 is a total of \$43,500 for physician services for all grades. Should you wish to discuss any or this entire proposal, please feel free to contact me. I thank you for allowing me the opportunity to present a bid for the upcoming year and I look forward to hearing from you.

Sincerely,


Stephanie S. Doyle, MD

Daryl K. Kim, MD
Mailing Address:
137 Egg Harbor Road, Suite G-130
Sewell, NJ 08080
Cell (609) 350-0911
Email: SchoolPhysicians@gmail.com
SchoolPhysicians.com



D. K. Kim MD, LLC
Office Address:
Washington Professional Campus
900 Route 168, Building E
Turnersville, NJ 08012
Office (855) SCH-PHYS

April 18, 2022

Winslow Township Board of Education
40 Coopers Folly Rd
Atco, NJ 08004

RE: RFP#2022-03 - School Physician – All Grade Levels (Grades Pre-K through 12)

Dear members of the Board of Education,

My name is Daryl Kim, and I am submitting a proposal to provide services as a school physician.

Licensed in New Jersey since 1996, I have 27 years of experience as a Pediatrician and an Internal Medicine provider, as a Pediatric Emergency Room physician, as a founding physician in a multi-specialty medical practice, in multiple volunteering positions, and as a clinical assistant professor of Pediatrics for the Rowan University School of Osteopathic Medicine. Gloucester county has been my family's home for 27 years. I have included a resume for your review.

If given the opportunity to be the district's school physician, I will strive to bring the highest level of professionalism, medical knowledge, and personal service. Already readily accessible and easily contacted for any concerns and questions, I have created a website where nurses can log in to schedule on campus visits with me, and a system for nurses to be able to send me sports physicals so they can be return immediately the same day. Furthermore, as the only physician provider who will be servicing this proposal for Winslow Township, the nurses, staff, and administration will have my full dedication and get to know me very well as opposed to other districts with multiple different covering physicians.

As the school physician, I will take an active hands-on approach in supporting the needs of the school district, the health of the students and staff. For your review, I have included a couple of documents I worked on that shows the collaboration of my medical knowledge with the best practices for a district in managing difficult situations in a fair, concise, and transparent policy. These documents helped to implement policies that lessened the burden of medical decisions for the school district.

If the Board would like an interview prior to making the final decision, I would welcome the opportunity to provide a presentation about myself and my services. Should the Board find the final decision challenging, I am openminded to dividing the grade levels with another physician and taking on just 1 or 2 specific grade levels.

For delivering school health services as required by N.J.A.C. 6A:16-2.3., the following table is my proposed compensation schedule for each of the three grade levels for the 2022-2023 academic school year.

Grade Levels	Elementary Grades Pre-K to 6	Middle School Grades 7-8	High School Grades 9-12
Schools	#1, #2, #3, #4, #5, #6	WT Middle School	WT High School
Fees	\$17,400	\$6,600	\$18,600
All services are performed on school district campuses including requested physicals for students without a medical home.			

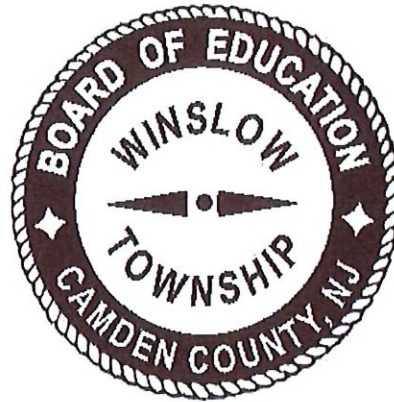
Thank you for the chance to introduce myself and in advance for your consideration.

Sincerely,



Daryl Kim, MD

PERSONNEL BOOK
2022-2023



H. Major Poteat, Ed.D.
Superintendent

**STAFF REAPPOINTMENTS
2022-2023
BOARD OF EDUCATION**

LAST NAME	FIRST NAME	POSITION
POTEAT	H. MAJOR	SUPERINTENDENT
CARCAMO	DOROTHY	ASSISTANT SUPERINTENDENT
BOWSER	TYRA	BUSINESS ADMINISTRATOR/BS
DAVIS	DION	DIRECTOR OF HUMAN RESOURCES
CHICO	REGINA	ASSISTANT BUSINESS ADMINISTRATOR
MILLS	JOHN	COORDINATOR OF SPECIAL PROJECTS
APONTE	MICHAEL	SUPERVISOR OF TECHNOLOGY
BLAIR	LORI	BOOKKEEPER
BUTLER	JACQUELINE	BOOKKEEPER
DANIELS	NATASHA	CONFIDENTIAL SECRETARY/BENEFITS
ELLIS	LINDA	BOOKKEEPER
FALCIANI	MICHAEL	TECHNOLOGY NETWORK SUPERVISOR
FOAT	MELISSA	ADMINISTRATIVE ASSISTANT
GAMBRELL	YALONDA	BOOKKEEPER
KURPICKI	ALLISON	CONFIDENTIAL SECRETARY
MACCARELLA	JACQUELYNN	SECRETARY - BSAS PROGRAM
MCCRARY	STEPHANIE	CONFIDENTIAL SECRETARY
PANTALONE	LISA	BOOKKEEPER
ROWAN	COURTNEY	CONFIDENTIAL SECRETARY
SHERMAN	DORENA	CONFIDENTIAL SECRETARY
SMITH	GAIL	BOOKKEEPER
WALSH	DANA	BOOKKEEPER
WYDRZYNSKI	TINA	ACCOUNTANT

**STAFF REAPPOINTMENTS
2022-2023
CURRICULUM OFFICE**

LAST NAME	FIRST NAME	POSITION
CLEMENT	SHERESA	DIRECTOR OF CURRICULUM
INNOCENZO	JOHN	DIRECTOR OF RESEARCH, PLANNING & EVALUATION
BOMBARA	JOYCE	SECRETARY
CICCHINO	RACHEL	SECRETARY
SCOTT	DARRYL	SUPERVISOR OF EDUCATIONAL TECHNOLOGY
SCHWARTZ	CHERYL	SUPERVISOR OF ENGLISH LANGUAGE ARTS

**STAFF REAPPOINTMENTS
2022-2023
STUDENT SUPPORT SERVICES**

LAST NAME	FIRST NAME	POSITION	School
RICCARDI	ROBERT	DIRECTOR OF SSS	
COLEMAN	MARCHELLE	SUPERVISOR OF SSS	
BASKERVILLE	SHANNARA	PSYCHOLOGIST	No. 3
BATTLE	CELESTE	OCCUPATIONAL THERAPIST	No. 1 - 50%, No. 2 - 50%
CAMPBELL	TANESHA	SPEECH SPECIALIST	No. 1- 60%, No. 2- 40%
CARDILLO	PROVIDENCIA	SECRETARY	
CATHIE	LINDA	LDT-C	HS
COOPER	PAMELA	LDT-C	MS
DEGEROLAMO	JENNIFER	LDT-C	No. 3
DIMARTINO-COWDIN	LYNN	SOCIAL WORKER	HS
DRUMMOND	SHANNON	OCCUPATIONAL THERAPIST	No. 4 - 40%, No. 6 - 60%
DUNPHY	KEVIN	PSYCHOLOGIST - OOD	OOD
ELLIS	RASHADA	SOCIAL WORKER	No. 4
ESPOSITO	KRISTINA	PSYCHOLOGIST	No. 6
GERRARD	ANDREA	LDT-C	No. 4
GULINO	ALICIA	SPEECH SPECIALIST	HS
HAINES	JAIME	PSYCHOLOGIST	No. 4
HAWKINS	DIANE	SOCIAL WORKER - OOD	OOD
HERTZBERG	AMY	SPEECH SPECILIST	No. 4
HINSON-HARVEY	TIA	LDT-C	No. 2- 60%, No. 1- 40%
HUNT	JULIANNE	SPEECH SPECIALIST	No. 5- 80%, HS- 20%
JENKINS	JOY	SECRETARY	
KING	JENENE	SOCIAL WORKER	No. 1 - 60%, No. 2 - 40%
LASTER	MELISSA	PSYCHOLOGIST	No. 5
LOIACONO	HEATHER	OCCUPATIONAL THERAPIST	No. 3
MAIDEN	YOLANDA	SPEECH SPECIALIST	No. 3
MANN-BURGESS	BEVERLY	SPEECH SPECIALIST	No. 6
MARSHALL	JESSICA	SPEECH SPECIALIST	No. 6
MCCARTHY	STEFANIE	SOCIAL WORKER	No. 5
MCCORMICK	JULIET	SPEECH SPECIALIST	No. 1
MCCREADY	JANET	PHYSICAL THERAPIST	No. 1- 40%, No. 4- 40%, No. 6- 20%
MCNAIR	CHEVELLE	OCCUPATIONAL THERAPIST	No. 5-30% M -30% HS-30% OOD-10%
METHENY	KELLYANNE	PHYSICAL THERAPIST	10% MS 10% HS - 20%
PANAGOS	RENA	PSYCHOLOGIST	MS
PANARELLO	SANTINA	PSYCHOLOGIST	HS
PINO	TRACEY	SOCIAL WORKER	No. 6
RABINOWITZ	MARNI	SOCIAL WORKER	MS
RILEY	COSWAYLO	PSYCHOLOGIST	No. 1 - 60%, No. 2- 40%
SAINTILUS	JESSICA	SPEECH SPECIALIST	No. 4- 60%, No. 3- 40%
SHAW	PAMELA	SECRETARY	
SIMONS	MELISSA	SPEECH SPECIALIST	No. 2
SIMURO	ANNELIE	SPEECH SPECIALIST	No. 3
SPEAKS	NEQUIA	SOCIAL WORKER	No. 3
TAYLOR	LATOYA	SPEECH SPECIALIST	MS
UNGER	CHRISTIANA	OCCUPATIONAL THERAPIST	No. 4
VAZQUEZ	WANDA	SPEECH SPECIALIST	No. 4
WELSH	KELSEY	SPEECH SPECIALIST	No. 5

**STAFF REAPPOINTMENTS
2022-2023
TRANSPORTATION**

LAST NAME	FIRST NAME	POSITION
GASKILL	JOHN	DIRECTOR OF TRANSPORTATION
WALL	TAMMY	ASSISTANT TRANSPORTATION DIRECTOR
POLISANO	DEBORAH	DISPATCHER
IANNACO	KRISTINE	SECRETARY
ADAMS	PATRICIA	BUS DRIVER
ALEXANDER	DIANE	BUS DRIVER
ALMEYDA	ELIZABETH	BUS DRIVER
AUGUSTE	JEAN	BUS DRIVER
BETTIS	ANDREA	BUS DRIVER
BOMBARA	LINDA	BUS DRIVER
CALDERONE	SARA	BUS DRIVER
CALDWELL	PATTI	BUS DRIVER
CALLAHAN	FRANCIS	BUS MECHANIC
CAMPERCHIOLI	MARK	BUS DRIVER
CANTILLO	PHILIP	BUS DRIVER
CHERISCA	MARIE	BUS DRIVER
CHEW	LINDA	BUS DRIVER
COCUZZA	CHRISTINE	BUS DRIVER
CROPPER	ROBERTA	BUS DRIVER
DELORENZO	NOELLE	BUS DRIVER
DESIR	MARC	BUS DRIVER
DILOLLE	ALYSSA	BUS DRIVER
DONAGHUE	RYAN	BUS MECHANIC
DOUGHERTY	PAULA	BUS DRIVER
DUCLOS	DOLORES	BUS DRIVER
EMBERT	CARRIE	BUS DRIVER
FILER	DONNA	BUS DRIVER
GAMBARDELLA	SUSAN	BUS DRIVER
GARCIA	FATIMAH	BUS DRIVER
HACKLEY	RENEE	BUS DRIVER
HALE	DAWN	BUS DRIVER
HOFFMAN	DEBORAH	BUS DRIVER
HUMES	JUNE	BUS DRIVER
IANNACO	DAWN	BUS DRIVER
IANNACO	KENNETH	BUS DRIVER
IRWIN	MICHAEL	BUS DRIVER
ITALIANO	DIANA	BUS DRIVER
JARRELL	PEGGY	BUS DRIVER
JIMENEZ	DAMARIES	BUS DRIVER
KAHLBOM	CHERYL	BUS DRIVER
KUNITZ	JENNIFER	BUS DRIVER
KURZ	ELLEN	BUS DRIVER
LAWLOR	TARA	BUS DRIVER
LIPPI	DONALD	BUS MECHANIC
MAY	DEBORAH	BUS DRIVER
MCNEILL	KIMBERLY	BUS DRIVER

**STAFF REAPPOINTMENTS
2022-2023
TRANSPORTATION**

LAST NAME	FIRST NAME	POSITION
MEDINA	SHERYL	BUS DRIVER
MOLINOWSKI	DANIEL	BUS DRIVER
MOLINOWSKI	JACQUELINE	BUS DRIVER
MONGON	LOIS	BUS DRIVER
MOORE	WAYNE	BUS DRIVER
NEIRA	CARMELLA	BUS DRIVER
PARK	DONNA-MARIE	BUS DRIVER
PFAFF	BETHANN	BUS DRIVER
RICHARDSON	WILLIAM	BUS DRIVER
ROBINSON	DINA	BUS DRIVER
ROSE	ESAMUEL	BUS DRIVER
ROSE	WESLEY	BUS DRIVER
SCHULTZ	NICHOLAS	BUS DRIVER
SEIDENBERG	DEBRA	BUS DRIVER
SHEEHAN	CAROLE	BUS DRIVER
SMITH	SUSAN	BUS DRIVER
STENGEL	DANA	BUS DRIVER
STRAIN	ANDREA	BUS DRIVER
TERZIAN	DEBBIE	BUS DRIVER
TRUELAND	MALINDA	BUS DRIVER
VANST	MAXINE	BUS DRIVER

STAFF REAPPOINTMENTS

2022-2023

SCHOOL NO. 1

LAST NAME	FIRST NAME	POSITION
DAVIS	NATHAN	PRINCIPAL
SCHIAVO	CYNTHIA	ASSISTANT PRINCIPAL (PT)
ARENA	JENNIFER	KINDERGARTEN TEACHER
AUPPERLE	MELISSA	SPECIAL ED TEACHER- LLD
BORRERO	AMANDA	PRESCHOOL DISABLED TEACHER
BROGAN	SHANNON	PRESCHOOL TEACHER
BURD	LAUREN	3RD GRADE TEACHER
CHILA	ALLYSON	2ND GRADE TEACHER
CIPRIANI	MARY KATE	GIFTED & TALENTED TEACHER (PT)
CUSPILICH	BRANDI	SPECIAL ED TEACHER- ICS
DOUGLAS	TINA	PRESCHOOL DISABLED TEACHER
DYKSTRA	JOREN	ART TEACHER
EARLIN	CHELSEI	READING DEVELOPMENT TEACHER- GF
ESPOSITO	CAROLYN	SECRETARY
ESSEX	RACHAEL	KINDERGARTEN TEACHER
FUNCHES	SIOBHAN	SCHOOL COUNSELOR
GARCIA	ABBEY	KINDERGARTEN TEACHER
GIESSUEBEL	CHRISTINE	READING DEVELOPMENT TEACHER- L
GREENSTEIN	JONATHAN	COMPUTER TEACHER
GRUBB	MARGARET	1ST GRADE TEACHER
JOHNSON	MICHELLE	2ND GRADE TEACHER
KASPER	THIEN	KINDERGARTEN TEACHER
KRANYAK	KAREN	ESL TEACHER
LEMONS	LENA	2ND GRADE TEACHER
LISZEWSKI	PAIGE	3RD GRADE TEACHER
LUDY-ESPOSITO	WENDI	3RD GRADE TEACHER
MAGNOTTA	GINA	3RD GRADE TEACHER
MAGUIRE	JOAN	READING SPECIALIST
MURRAY	ALLISON	PRESCHOOL TEACHER
NICHOLS	NICOLE	1ST GRADE TEACHER
POLITE	NICOLE	2ND GRADE TEACHER
RAMP	REBECCA	1ST GRADE TEACHER
RICHARDSON	NICOLE	SPECIAL ED TEACHER- ICS
ROUSE	TANGIKA	PRESCHOOL TEACHER
SHARP	JUSTIN	HEALTH & PHYSICAL EDUCATION TEACHER
SHIFREN	STACY	SPECIAL ED TEACHER- ICS
STITELER	TAMMY	SPECIAL ED TEACHER- RC
TRAIL	JENNIFER	SCHOOL NURSE
TSAO	KIRSTIE	1ST GRADE TEACHER
WILLIAMS	RACQUEL	SPECIAL ED TEACHER- RC
ZOLDA	NICOLE	SECRETARY

**STAFF REAPPOINTMENTS
2022-2023
SCHOOL NO. 2**

LAST NAME	FIRST NAME	POSITION
MCBRIDE	CHRISTA	PRINCIPAL
LEE	LAUREN	ASSISTANT PRINCIPAL (PT)
AZZARANO	BRIAN	3RD GRADE TEACHER
BOLLENDORF	BRIDGET	READING DEVELOPMENT TEACHER- L
BOURNEUF	HEATHER	2ND GRADE TEACHER
COLLISON	KEVIN	3RD GRADE TEACHER
COOPER-MARTIN	TREYA	ART TEACHER
DEANGELIS	KATHLEEN	PRESCHOOL TEACHER
DESTEFANO	MICHELE	READING DEVELOPMENT TEACHER
EVANGELIST	DANA	1ST GRADE TEACHER
FERRARA	REBECCA	KINDERGARTEN TEACHER
FINGERHUT	CHELSEA	3RD GRADE TEACHER
HARRIS	DARLENE	SECRETARY
INGRAM	MARGARITA	SPECIAL ED TEACHER- RC
KEHRLI	STACI	SPECIAL ED TEACHER- LLD
LOUGHERY	KRYSTLE	PRESCHOOL DISABLED TEACHER
MAGUIRE	MARY JANELLE	1ST GRADE TEACHER
MCCABE	BRYAN	MUSIC TEACHER
MCCUSKER	BERNADETTE	3RD GRADE TEACHER
MCNALLY	BETH	2ND GRADE TEACHER
MILLER	GABRIELLE	SPECIAL ED TEACHER- MD
NAUSS	KELLY	PRESCHOOL TEACHER
PAGLIARI	KERRY	COMPUTER TEACHER
PEREZ	DEBRA	GIFTED & TALENTED TEACHER (PT)
PEREZ	XENIA	SCHOOL COUNSELOR
PETERS	KRISTY	SPECIAL ED TEACHER- MD
PURCELL	ASHLEY	ESL TEACHER
RODRIGUEZ	EVELYN	SECRETARY
SHANNON	LAUREN	1ST GRADE TEACHER
SIPPLE	LAUREN	SPECIAL ED TEACHER- RC/ICS
SMITH	DESIREE	KINDERGARTEN TEACHER
STOWELL	ALLEN	HEALTH & PHYSICAL EDUCATION TEACHER
TAGLIENTI	NICOLETTE	1ST GRADE TEACHER
THOMPSON	ALEXIS	KINDERGARTEN TEACHER

STAFF REAPPOINTMENTS**2022-2023****SCHOOL NO. 3**

LAST NAME	FIRST NAME	POSITION
GILBERT	TAMIKA	PRINCIPAL
SCHIAVO	CYNTHIA	ASSISTANT PRINCIPAL (PT)
BOIANELLI	KATE	SPECIAL ED TEACHER- MD
BROSHARD	NICOLE	SCHOOL LIBRARIAN
CAPPUCCIO	ANNA	PRESCHOOL DISABLED TEACHER
CASEY	ASHLEY	2ND GRADE TEACHER
CERESINI	JACQUELINE	3RD GRADE TEACHER
CIPRIANI	MARY KATE	GIFTED & TALENTED TEACHER (PT)
CUNEO	MONICA	HEALTH & PHYSICAL EDUCATION TEACHER
DENSTEN	DANA	SPECIAL ED TEACHER- ICS
DIFLORIO	SYNTHIA	2ND GRADE TEACHER
DOLBOW	JENNIFER	2ND GRADE TEACHER
ESPOSITO	GIANNA	SECRETARY
FISHER	DENICE	SPECIAL ED TEACHER- RC
FLETCHER	CYNTHIA	SECRETARY
GICKER	VALERIE	SPECIAL ED TEACHER- ICS
GRAINGER	DONNA	3RD GRADE TEACHER
HAGAN	JEANA	3RD GRADE TEACHER
HOFFMAN	KEVIN	SPECIAL ED TEACHER- RC
JEFFERIES	TYEISHA	3RD GRADE TEACHER
JOHNSON	LESLIE	COMPUTER TEACHER
KANE	ASHLEY	PRESCHOOL DISABLED TEACHER
KOLLAR	LINDA	PRESCHOOL TEACHER
KRASON	KELLY	KINDERGARTEN TEACHER
LEITZKE	LAURIE	3RD GRADE TEACHER
MACARO	TAYLOR	SPECIAL ED TEACHER- ICS
MAILLEY	LISA	READING DEVELOPMENT TEACHER
MCPMAHON	CHRISTINE	KINDERGARTEN TEACHER
MILLER	MICHELE	SPECIAL ED TEACHER- RC
MORLINO	KERRY	ART TEACHER
MURPHY	AMANDA	1ST GRADE TEACHER
O'ROURKE	NAOMI	KINDERGARTEN TEACHER
POTTS	TUFEKA	PRESCHOOL TEACHER
PREIM	ROBERT	MUSIC TEACHER
PRICE	MADISON	READING DEVELOPMENT TEACHER- GF
RAPETTI	KRISTINA	PRESCHOOL TEACHER
ROSA	LAUREN	1ST GRADE TEACHER
RYBKA	BETH ANNE	2ND GRADE TEACHER
SAYLOR	JOLENE	1ST GRADE TEACHER
SCHULTZ-FORD	THERESA	READING SPECIALIST
SESSIONS	CHRISTINE	SPECIAL ED TEACHER- MD
ST. JOHN	MELINDA	READING DEVELOPMENT TEACHER- GF
SUTPHEN	MARY ANN	SPECIAL ED TEACHER- LLD
TEDESCO	LINDSEY	SPECIAL ED TEACHER- ICS
THOMAS	BETHIA	SCHOOL COUNSELOR
THOMAS	CANDIS	1ST GRADE TEACHER
VANZELST	COLLEEN	KINDERGARTEN TEACHER

STAFF REAPPOINTMENTS

2022-2023

SCHOOL NO. 3

LAST NAME	FIRST NAME	POSITION
VIGNOLA	AMANDA	1ST GRADE TEACHER
VOLTAIRE	SAGINE	2ND GRADE TEACHER

**STAFF REAPPOINTMENTS
2022-2023
SCHOOL NO. 4**

KELLY	LORI	PRINCIPAL
LEE	LAUREN	ASSISTANT PRINCIPAL (PT)
ADAMS	AMANDA	SPECIAL ED TEACHER- ICS
ALBERTSON	DONNA	SPECIAL ED TEACHER- RC
AMATO	GINA	3RD GRADE TEACHER
BOWIE	MELANIE	1ST GRADE TEACHER
BRUNO	DOMENICA	SPECIAL ED TEACHER- MD
CAMPISI	CYNTHIA	1ST GRADE TEACHER
CARUSO	KATHARINE	3RD GRADE TEACHER
CASTIELLO	LAUREN	2ND GRADE TEACHER
CHEN	JENNIFER	SPECIAL ED TEACHER- RC
CHILLARI	VIRGINIA	HEALTH & PHYSICAL EDUCATION TEACHER
DALEY	STEPHANIE	3RD GRADE TEACHER
DUCA	LAURA	SCHOOL COUNSELOR
DUNN	LIA	SPECIAL ED TEACHER- RC
EDGERLY	CYNTHIA	READING SPECIALIST
ELLIOTT	JACQUELYN	SPECIAL ED TEACHER- LLD
FAMILIARE	AMANDA	SPECIAL ED TEACHER- RC
FORBES	SHERRY	SPECIAL ED TEACHER- LLD
FRELIGH	JESSICA	2ND GRADE TEACHER
FROEHLICH	CRYSTAL	1ST GRADE TEACHER
GAVIN	CANDICE	READING DEVELOPMENT TEACHER- GF
GRANDE	SARA	SECRETARY
HILL	JENNIFER	SPECIAL ED TEACHER- RC
HILL	QUOSHIMA	2ND GRADE TEACHER
HOUTON	MELISSA	1ST GRADE TEACHER
KO	DIONISE	1ST GRADE TEACHER
KUDLESS	WENDY	COMPUTER TEACHER
LETO	GIANNA	PRESCHOOL TEACHER
MARTIN	KIMBERLY ANN	READING DEVELOPMENT TEACHER- L
MCKECHNEY	ERICA	PRESCHOOL TEACHER
MERRITT	ANGELINA	KINDERGARTEN TEACHER
MESSICK	JACQUELINE	SPECIAL ED TEACHER- MD
MILANO	MEGHAN	2ND GRADE TEACHER
MURPHY	ERIKA	2ND GRADE TEACHER
NARDO	KARI	3RD GRADE TEACHER
O'FARRELL	CORTNEY	3RD GRADE TEACHER
OSBORNE	JENNIFER	KINDERGARTEN TEACHER
PACHECO	BLAIRE	READING DEVELOPMENT TEACHER- GF
PACKER	JENNIFER	SPECIAL ED TEACHER- ICS
PEREZ	DEBRA	GIFTED & TALENTED TEACHER (PT)
PINO	CAROL	SECRETARY
RATZLAFF	EMILY	ESL TEACHER
REESE-REEBER	PATRICIA	SCHOOL NURSE
RITTER	SCOTT	3RD GRADE TEACHER
SANSONE	CHRISTINA	PRESCHOOL DISABLED TEACHER
SCHEIBEIN	MERCEDES	1ST GRADE TEACHER
SCHNYER	ASHLEY	ART TEACHER

STAFF REAPPOINTMENTS

2022-2023

SCHOOL NO. 4

SORG	ALISON	PRESCHOOL TEACHER
STANFA	TINAMARIE	MUSIC TEACHER
WAMES	KIMBERLY	KINDERGARTEN TEACHER
WOLFRAM	CHRISTY	PRESCHOOL DISABLED TEACHER
ZIRIN	NATALIE	KINDERGARTEN TEACHER
ZORZI	LAUREN	READING DEVELOPMENT TEACHER

**STAFF REAPPOINTMENTS
2022-2023
SCHOOL NO. 5**

CARTER	NYTHON	PRINCIPAL
ALWAN	BRANDON	5TH GRADE TEACHER
ANDRIELLA	FABRIANA	4TH GRADE TEACHER
AUGUSTE	ADELINE	SCHOOL NURSE
BALDWIN	KARLEY	READING DEVELOPMENT TEACHER- GF
BELLAVER	CAROLE	COMPUTER TEACHER
BEY	APRIL	SECRETARY
BREHM	DIANE	SECRETARY
BRUNOZZI	LACY	SPECIAL ED TEACHER- ICS
COOK	CHRISTINE	6TH GRADE TEACHER
DARCANGELO	HEATHER	GIFTED & TALENTED TEACHER
DEBLASE	KARA	6TH GRADE TEACHER
DECKER	AMANDA	SPECIAL ED TEACHER- RC
DILULLO	ANNMARIE	SPECIAL ED TEACHER- RC
DINGER	CATHY	5TH GRADE TEACHER
DIXON	BRIAN	MUSIC TEACHER
DODD	ALISON	SPECIAL ED TEACHER- RC
DOUGLAS	KITTY	6TH GRADE TEACHER
DOWNING	LAUREN	5TH GRADE TEACHER
DUBON	STEPHANIE	5TH GRADE TEACHER
EDEL	JENNIFER	4TH GRADE TEACHER
FORAN	STEPHANIE	ESL TEACHER
GARTON	TIMOTHY	MUSIC TEACHER (PT)
GRAHAM	ELIZABETH	SCHOOL LIBRARIAN (PT)
GRUBER	HANNAH	READING DEVELOPMENT TEACHER- GF
GUERERE	KAREN	4TH GRADE TEACHER
GUITTAR	PATRICIA	4TH GRADE TEACHER
GUZMAN	MARCELINA	SCHOOL COUNSELOR
HENDERSON-JACKSON	KARLA	5TH GRADE TEACHER
JAN	NANCY	MUSIC TEACHER (PT)
KENGETER	KEITH	6TH GRADE TEACHER
KENNEDY	ROBIN	4TH GRADE TEACHER
KRAFCIGS	KATRINA	6TH GRADE TEACHER
LANZEY	CYNTHIA	6TH GRADE TEACHER
LEISTER	JESSICA	SPECIAL ED TEACHER- MD
LOMBO	KIMBERLY	SPECIAL ED READ 180 TEACHER
LOUIE	MELISSA	SPECIAL ED TEACHER- RC
MARANDINO	DAVID	SPECIAL ED TEACHER - MD
MARELLA	MARISA	4TH GRADE TEACHER
MATINO	ELENA	5TH GRADE TEACHER
MILLER	ROBIN	SPECIAL ED TEACHER- LLD
MORILLO	ULISES	SPANISH TEACHER
NELSON	CLAUDINE	6TH GRADE TEACHER
NEVITT, JR	ROBERT	4TH GRADE TEACHER
NIMICK	GIANNA	SPECIAL ED TEACHER- LLD
ODELL	STEPHANIE	4TH GRADE TEACHER
PARISI	TERRI	5TH GRADE TEACHER
PENN	EMILY	SPECIAL ED TEACHER- ICS

**STAFF REAPPOINTMENTS
2022-2023
SCHOOL NO. 5**

POKSAY	JENNIFER	6TH GRADE TEACHER
QUAINTANCE	DANIEL	6TH GRADE TEACHER
RIPP	ROBERTA	READING SPECIALIST
ROHM	KAYLA	4TH GRADE TEACHER
ROSSI	JULIE	5TH GRADE TEACHER
RUFF	ERIKA	SPECIAL ED TEACHER- ICS
SABEC	AMANDA	SPECIAL ED TEACHER- ICS
SASS	LAUREN	HEALTH & PHYSICAL EDUCATION TEACHER
SCHMIDT	MELISSA	SPECIAL ED TEACHER- RC
SHAW	BRUCE	HEALTH & PHYSICAL EDUCATION TEACHER
STRAUB	DORI	SPECIAL ED SYSTEM 44 TEACHER
STREET	DANIELLE	ART TEACHER
STUMP	KRISTINA	SPECIAL ED TEACHER- BD
WILSON	SHANNA	SPECIAL ED TEACHER- LLD
WOOD	JENNIFER	6TH GRADE TEACHER
YELLE	CHLOE	5TH GRADE TEACHER
ZUBER	DAWN	4TH GRADE TEACHER

STAFF REAPPOINTMENTS

2022-2023

SCHOOL NO. 6

LAST NAME	FIRST NAME	POSITION
JACKSON	GLEN	PRINCIPAL
BADILLO	AMANDA	6TH GRADE TEACHER
BRIDGEFORD	JESSICA	SPECIAL ED TEACHER- RC
CARROLL	LINDA	SECRETARY
CLARK	MARIA	5TH GRADE TEACHER
COLEMAN	AMBER	6TH GRADE TEACHER
CONTI	ANDREA	SPECIAL ED TEACHER- LLD
COOMBS	DAWN	SPECIAL ED TEACHER- MD
COSTANTINO	CHRISTINE	6TH GRADE TEACHER
CROXTON	MICHELLE	SPECIAL ED TEACHER- RC
CUTTER	MINDY	5TH GRADE TEACHER
DARROCH	TRACEE	5TH GRADE TEACHER
FELLER	ALEXIS	IN SCHOOL SUSPENSION TEACHER
FISHER	CHRISTINA	HEALTH & PHYSICAL EDUCATION TEACHER
FLEMING	CARRIE	6TH GRADE TEACHER
FLORCZYNSKI	GAVIN	6TH GRADE TEACHER
GAFFNEY	CHRISTOPHER	HEALTH & PHYSICAL EDUCATION TEACHER
GAHM	CHERYL	5TH GRADE TEACHER
GARTON	TIMOTHY	MUSIC TEACHER (PT)
GIULIANI	MELINDA	6TH GRADE TEACHER
GORDON	NICHOLLE	5TH GRADE TEACHER
GOULD	MIA	SCHOOL COUNSELOR
GRACE	MARY NATALIE	4TH GRADE TEACHER
GRAHAM	ELIZABETH	SCHOOL LIBRARIAN (PT)
GRAYS	KENDRA	SPECIAL ED TEACHER - LLD
GROSS	ANGELA	SPECIAL ED TEACHER- RC
GUTIERREZ CHAVEZ	SAV ENNA	SPANISH TEACHER
HALLIDAY	SANDRA	SPECIAL ED TEACHER- RC
HEBBONS	CRYSTAL	READING SPECIALIST
JAN	NANCY	MUSIC TEACHER (PT)
JANKAITIS	ASHLEY	SPECIAL ED TEACHER- RC
JONES	FRANCES	SCHOOL NURSE
KELLY	RYLIE	4TH GRADE TEACHER
KOSS	RICHARD	6TH GRADE TEACHER
MAIMONE	BARBARA	6TH GRADE TEACHER
MONCHER	SARA	5TH GRADE TEACHER
MURPHY	JOSEPH	SPECIAL ED TEACHER - RC
PARKER	MICHELLE	4TH GRADE TEACHER
PERSIANO	JOANNA	5TH GRADE TEACHER
PETERSON	LYNN	4TH GRADE TEACHER
PODWATS	NICOLE	SPECIAL ED TEACHER- MD
PRENDERGAST	KIMBERLY	4TH GRADE TEACHER
REIM	KRISTIN	SPECIAL ED TEACHER- RC
SALISBURY	BRITTANY	SPECIAL ED TEACHER- ICS
SAMUEL	CARLEY	4TH GRADE TEACHER
SAUNDERS	FATIMAHTENE	6TH GRADE TEACHER
SAYELL	AMY	SPECIAL ED TEACHER- LLD
SCHREYER	JACQUELINE	COMPUTER TEACHER

**STAFF REAPPOINTMENTS
2022-2023
SCHOOL NO. 6**

LAST NAME	FIRST NAME	POSITION
SERRATORE	BETH	4TH GRADE TEACHER
SHERF	DAWN	MUSIC TEACHER
SHIPLEY	MICHELLE	GIFTED & TALENTED TEACHER
SHUSTER	RAYMOND	4TH GRADE TEACHER
TORCHIA	STEPHANIE	5TH GRADE TEACHER
TRESCA	EMILY	5TH GRADE TEACHER
VITOLA	MARIO	SPECIAL ED TEACHER- BD
WHIRLEDGE	JENNIFER	ART TEACHER
WITTENBERGER	KELLY	SPECIAL ED TEACHER- READ 180/SYSTEM 44
WOMELSDORF	SARAH	SPECIAL ED TEACHER- ICS

**STAFF REAPPOINTMENTS
2022-2023
MIDDLE SCHOOL**

LAST NAME	FIRST NAME	POSITION
NWANGUMA	STELLA	PRINCIPAL
RUBIN	SHANE	ASSISTANT PRINCIPAL
ANDERSON	CHRISONE	SCHOOL NURSE
BAGOSY	CHRISTINA	SECRETARY- GUIDANCE
BISHOP	STEPHEN	HEALTH & PHYSICAL EDUCATION TEACHER
BREAU	IRUMU	SCHOOL COUNSELOR
CALLAHAN	JILL	SECRETARY- MAIN OFFICE
CARNEVALE	AMY	SPECIAL ED TEACHER- RC
COX	STEVEN	7TH GRADE MATH TEACHER
CRUZ	ROSS	7TH GRADE SCIENCE TEACHER
DEAL	TRICIA	ART TEACHER
DICKINSON	CARLEEN	SPECIAL ED TEACHER- RC
DIGEROLAMO	BARBARA	SECRETARY- CST
DILEONARDO	CAROL	MUSIC TEACHER
DONOHUE	CAROL	7TH GRADE SOCIAL STUDIES TEACHER
FERGUSON	NINA	7TH GRADE ELA TEACHER
FERNICOLA	RACHEL	8TH GRADE SCIENCE TEACHER
FORRY	MCKENNA	MATH TEACHER- GF
FRENCH	TAYLOR	ART TEACHER
GARONZIK	ANDREW	MUSIC TEACHER
GILBERT	ALLISON	7TH GRADE MATH TEACHER
GLATZ	JESSICA	ART TEACHER
GLEMSER	SUZANNE	SECRETARY- MAIN OFFICE
GOSSARD	MACKENZIE	MATH TEACHER
GRAMIGNA- PALLADINO	ELIZABETH	SPECIAL ED TEACHER- RC
GREER	SARAH	8TH GRADE ELA TEACHER
GRIFFIN	AYANA	7TH GRADE SCIENCE TEACHER
HAIRSTON	MICHELLE	7TH GRADE SOCIAL STUDIES TEACHER
HALLMAN	FRANCINE	8TH GRADE SCIENCE TEACHER
HAWN	ANDREA	8TH GRADE ELA TEACHER
HILL	BRENDA	SECRETARY- MAIN OFFICE
HILL	SARAH	SPECIAL ED TEACHER- READ 180/SYSTEM 44
IRVIN	TRACY	TV PRODUCTION TEACHER
JENKINS	MAGGIE RAE	7TH GRADE SOCIAL STUDIES TEACHER
JONES	CHARLOTTE	SPECIAL ED TEACHER- MD
JONES	VINCE	ISS TEACHER
KERNAGHAN	SABINE	SPECIAL ED TEACHER- MD
KIETT	PORTIA	7TH GRADE SCIENCE TEACHER
KIMBROUGH	RACHELLE	SCHOOL COUNSELOR
KOWNACKI	JENNIFER	8TH GRADE ELA TEACHER
LAWRY	SHIMIRIAH	8TH GRADE ELA TEACHER
LEPRE	MICHELLE	STEM TEACHER
LINDSAY	SAMMUEL	8TH GRADE SOCIAL STUDIES TEACHER
LUCIANO	DENISE	HEALTH & PHYSICAL EDUCATION TEACHER
LYNN	RIKKI	7TH GRADE SCIENCE TEACHER
MAPPS III	HARRY	8TH GRADE SOCIAL STUDIES TEACHER
MARTIN	GREGG	8TH GRADE MATH TEACHER

**STAFF REAPPOINTMENTS
2022-2023
MIDDLE SCHOOL**

LAST NAME	FIRST NAME	POSITION
MAXWELL	DOROTHY	8TH GRADE SOCIAL STUDIES TEACHER
MAY	LISA	SPECIAL ED TEACHER- ICS
MCANDREW	STEFANIE	HEALTH & PHYSICAL EDUCATION TEACHER
MCBRIDE	MICHAEL	SPECIAL ED TEACHER- BD
MCNAMARA	ROBERT	MUSIC TEACHER
MEDINA	MICHELLE	SPECIAL ED TEACHER- RC
MILLER	KRISTINE	8TH GRADE MATH TEACHER
MURPHY	CARRIE	SPANISH TEACHER
NEFF	ELAINE	SPECIAL ED TEACHER- LLD
PARZANESE	MARIA	7TH GRADE ELA TEACHER
PASSARELLA	ROSE NANCY	SECRETARY- MAIN OFFICE
PIRAINO	ANTHONY	HEALTH & PHYSICAL EDUCATION TEACHER
RANKIN	KECIA	SPECIAL ED TEACHER- LLD
REID	SUSIE	SCHOOL COUNSELOR
REITER	CHRISTINE	7TH GRADE SOCIAL STUDIES TEACHER
RICHTER	HEIDI	SPECIAL ED TEACHER
ROSSI	RONALD	7TH GRADE MATH TEACHER
RUSSELL	BERNADETTE	8TH GRADE SCIENCE TEACHER
SAMPSON	JALEESA	8TH GRADE MATH TEACHER
SANDERS	ROBERT	8TH GRADE MATH TEACHER
SAUTER	ALFRED	SPECIAL ED TEACHER- RC/ICS
SCOTT	CHAD	ATHLETIC TRAINER
SEEBERGER	ALEXANDRA	SPECIAL ED TEACHER- RC/ICS
SHAW	TIMOTHY	HEALTH & PHYSICAL EDUCATION TEACHER
SILVER	MELISSA	7TH GRADE ELA TEACHER
SIMONE	JO ANN	MEDICAL ASSISTANT
SINATRA	ALLYSON	8TH GRADE SCIENCE TEACHER
SIX	ALICIA	8TH GRADE SCIENCE TEACHER
SMITH	MARCELLA	8TH GRADE ELA TEACHER
STALLARD	NICOLE	SPECIAL ED TEACHER- RC/ICS
STEINER	ERIC	SPECIAL ED TEACHER - RC/ICS
STORAKO	CHRISTINE	SCHOOL LIBRARIAN
STOVER	KELSEY	7TH GRADE ELA TEACHER
VEALE	KATHY	SPECIAL ED TEACHER- LLD
WALDMAN	MARIA	8TH GRADE SOCIAL STUDIES TEACHER
WATSON	JEFF	7TH GRADE MATH TEACHER
WEBER	MARK	7TH GRADE ELA TEACHER
WEPPLER	MICHAEL	7TH GRADE MATH TEACHER
WILLHOUSE	ADAM	8TH GRADE ELA TEACHER
WITTMER	JEANETTE	SCIENCE TEACHER- GF

**STAFF REAPPOINTMENTS
2022-2023
HIGH SCHOOL**

LAST NAME	FIRST NAME	POSITION
MARELLA	KURTIS	PRINCIPAL
BROWN	LYNETTE	ASSISTANT PRINCIPAL
DAWKINS	RICHARD	ASSISTANT PRINCIPAL
SHROPSHIRE	WILLIAM	ASSISTANT PRINCIPAL
WYCKOFF	BRUCE	ASSISTANT PRINCIPAL
WHITTAKER	MARK	ATHLETIC DIRECTOR
ABRAMS	JANICE	SPECIAL ED TEACHER- RC/LLD
ADAIR	ANDREW	ENGLISH TEACHER
AKTAR	ALEV	FRENCH TEACHER
ALEGRET	ANNETTE	SCIENCE TEACHER
ALEXANDER	KATHERINE	BUSINESS TEACHER
ARSENAULT	HEATHER	PSYCHOLOGY TEACHER
BALDWIN	CHRISTINA	ART TEACHER
BARBER	REBECCA	MATH TEACHER
BARRY	MALLORY	MATH TEACHER
BATES	CRYSTAL	ENGLISH TEACHER
BAYLEY	TYLER	HEALTH & PHYSICAL EDUCATION TEACHER
BEAMAN	TRISTA	SECRETARY-MAIN OFFICE
BENSON	KEVIN	SCHOOL SECURITY GUARD
BOANDL	KAREN	SCIENCE TEACHER
BOBO	ETHAN	MATH TEACHER
BOISVERT	PAGE	MATH TEACHER
BRACY	LYSANDRA	ENGLISH TEACHER
BROWN-SELF	SHAWNNIKA	SECRETARY- GUIDANCE
BYRER	REBEKAH	SCIENCE TEACHER
CALABRIA	JOHN	MATH TEACHER
CASTAGNA	JENNIFER	SPECIAL ED TEACHER- ICS
CASTOIRE	MARIA	SCIENCE TEACHER
CHRIST	MARYLYNNE	ART TEACHER
CHRISTY	PATRICIA	SECRETARY- MAIN OFFICE/ATTENDANCE
CLARK	JENA	BUSINESS TEACHER
COLEY	PATRICIA	SPECIAL ED TEACHER- BD/LLD
COLLINS	AARON	HEALTH & PHYSICAL EDUCATION TEACHER
CONNOLLY	FAWN	SECRETARY- ATHLETIC OFFICE
CONNOR	TRACI	SOCIAL STUDIES TEACHER
CORDERO	MELANIE	SECRETARY- MAIN OFFICE
COTTLE	TARARUTH	SPECIAL ED TEACHER- RC
CUNEO	CHRISTOPHER	SOCIAL STUDIES TEACHER
CUSTIS	CURTIS	HEALTH & PHYSICAL EDUCATION TEACHER
D'AMORE	LYNDSAY ANNE	MATH TEACHER
DAVIS	TRICIA	SPECIAL ED TEACHER- MD
DEL BUONO	GWEN	TECHNOLOGY TEACHER
DESHAZIOR	WANDA	SPECIAL ED TEACHER- RC
DIGEROLAMO	MICHELLE	SECRETARY- GUIDANCE
DIGGS	CARMEN	SPECIAL ED TEACHER- MD/LLD
DIGGS	STACY	SCIENCE TEACHER
DOHENY	MICHAEL	MUSIC TEACHER
DUCA	ILEANA	SPANISH TEACHER
EASTERLING	LISA	SPECIAL ED TEACHER- LLD
EVANS	BARBARA	SECRETARY- MAIN OFFICE
FEIGHERY	TRACY	SOCIAL STUDIES TEACHER
FERRARA	FRANKLIN	SCIENCE TEACHER
FIALA	JAMES	SPECIAL ED TEACHER- MD/LLD
FREDA	DANIELLE	ENGLISH TEACHER
GALLAGHER	ALICE	ENGLISH TEACHER
GARY	CYNTHIA	FAMILY LIVING TEACHER
GIBSON	KRYSTIN	HEALTH & PHYSICAL EDUCATION TEACHER
GLEASON	ALEXA	MATH TEACHER
GOMEZ	MICHELLE	SPANISH TEACHER
GORMAN	GINGER	SCHOOL COUNSELOR

**STAFF REAPPOINTMENTS
2022-2023
HIGH SCHOOL**

LAST NAME	FIRST NAME	POSITION
GREINER	KATHERINE	SECRETARY- CST
GROCHAL	TIMOTHY	MATH TEACHER
GUZMAN	JEOVANNI	MATH TEACHER
GYURICS	JEAN	PHYSICAL EDUCATION TEACHER
HANDEL	ARTHUR	SPECIAL ED TEACHER- RC/BD
HARVEY	TERESA	FRENCH TEACHER
HEFFNER	SAVANNA	THEATRE ARTS TEACHER
HEGEMAN	NANCY	SCIENCE TEACHER
HOFFMAN	COLLEEN	MATH TEACHER
HOOVER	SARAH	ENGLISH TEACHER
INGRAM	NORMAN	TV PRODUCTION TEACHER
JENIFER	CHANNEL	MATH TEACHER
KIRK	JOSEPH	SPECIAL ED TEACHER- ICS/BD
KNODT	KATHRYN	SOCIAL STUDIES TEACHER
LANGHORNE	CRYHTEN	SPECIAL ED TEACHER- RC/BD
LAVERY	JAMES	SPECIAL ED TEACHER- LLD
LEWELLEN	MELANIE	SPANISH TEACHER
LEWINSKI	MAUREEN	SCIENCE TEACHER
LIPSIT	KATIE	SCHOOL COUNSELOR
MACK	JILL	ENGLISH TEACHER
MALDONADO	SIMONE	SCHOOL COUNSELOR
MANOUSSAKIS	LILY	ENGLISH TEACHER
MARSHALL	DEBORAH	HEALTH & PHYSICAL EDUCATION TEACHER
MCGUIRL	JAMIE	SOCIAL STUDIES TEACHER
MCGUNNIGLE	SHELBY	ENGLISH TEACHER
MCKNIGHT	MARYETTA	ATHLETIC TRAINER
MORAN	DENISE	SPECIAL ED READ 180 TEACHER
MULLIGAN	SAMANTHA	MUSIC TEACHER
MULLIN	ERICA	SCIENCE TEACHER
MYERS	BRYANE	SCHOOL SECURITY GUARD
NICHOLS	WAYNE	ENGLISH TEACHER
NORLIN	CARRIE	SCHOOL COUNSELOR/SAC
OVALLE	VANESSA	ENGLISH TEACHER
PAPARO	LISA	ENGLISH TEACHER
PEARSON	MICHAEL	SPECIAL ED TEACHER- MD
PERRY	ALEXANDRA	SCIENCE TEACHER
PHILLIPS	TIMOTHY	SOCIAL STUDIES TEACHER
PINO	JOHN	ENGLISH TEACHER
PRITCHETT	ANISE	SOCIAL STUDIES TEACHER
QUIGLEY	TRACY	ART TEACHER
REGN	DAVID	SOCIAL STUDIES TEACHER
REILLY	EMILY	SCHOOL LIBRARIAN
RIFKIN	CLAUDIA	SOCIAL STUDIES TEACHER
RIMBY	KATHERINE	BUSINESS TEACHER
ROBINSON-TAYLOR	KIMBERLY	SPECIAL ED TEACHER- RC/LLD
SAFKO	GREGORY	COMPUTER SCIENCE TEACHER
SANTAMARIA	SOLIMAR	SPANISH TEACHER
SAPP	JESSICA	ENGLISH TEACHER
SAVIDGE	ROBIN	SPECIAL ED TEACHER- RC
SAVIO	AMBER	MATH TEACHER
SAWYER	STEPHANIE	MATH TEACHER
SEIDENBERG	NICHOLAS	SPECIAL ED TEACHER- ICS
SHAW III	ARTHUR	PSYCHOLOGY TEACHER
SMITH	CHANTEL	MATH TEACHER
SMITH	JEAN	SCIENCE TEACHER
SMITH	KATHLEEN	SCHOOL NURSE
SMOLARK	THOMAS	MATH TEACHER
SNYDER	WILLIAM	SPANISH TEACHER
STEINHAUER	CANDICE	HEALTH & PHYSICAL EDUCATION TEACHER
STEWART	EMILY	SPECIAL ED TEACHER-RC/ICS

STAFF REAPPOINTMENTS
2022-2023
HIGH SCHOOL

LAST NAME	FIRST NAME	POSITION
STEWART-DIXON	CYNTHIA	SPECIAL ED TEACHER- RC/ICS
STINSON	BRENDA	MATH TEACHER
STOWELL	BRUCE	HEALTH & PHYSICAL EDUCATION TEACHER
TAGLIENTI	JOSEPH	SOCIAL STUDIES TEACHER
TAGMIRE	CAROLYN	SCIENCE TEACHER
TORRES	MELISSA	MATH TEACHER
TUCKER	CHANDA	SECRETARY- MAIN OFFICE
VOSS	MARK	SPECIAL ED TEACHER- RC/BD
WAKE	GREGORY	ENGLISH TEACHER
WARDYN	STACIE	SPECIAL ED TEACHER- RC/ICS
WEBB-VIGNOLA	LINDA	SCHOOL COUNSELOR
WESTON	MONIKA	SCHOOL COUNSELOR
WILLIAMS	TONY	MATH TEACHER
WISE	VERONICA	SPECIAL ED TEACHER- RC
WRIGHT	NICHOLAS	SCIENCE TEACHER- GF
YOUNG	NANCY	ENGLISH TEACHER
ZOCCOLA	LIBBI	MATH TEACHER
ZUNIGA-CHAMBERS	BARBARA	HOME ECONOMICS TEACHER

STAFF REAPPOINTMENTS
2022-2023
NEW JERSEY SCHOOL BASED GRANT PROGRAM

LAST NAME	FIRST NAME	POSITION
BROOKS	DARCHELE	DIRECTOR OF NJSBG- HS
CARRILLO	PRISCILLA	PROGRAM COORDINATOR - MS
BELTON	WILLIAM	YOUTH DEVELOPMENT SPECIALIST- MS
HARMON	RHSHIMA	MENTAL HEALTH PROVIDER (PT)- MS
PEREZ-HERNANDEZ	JESSICA	MENTAL HEALTH PROVIDER- HS
SCOTT	KENNETH	YOUTH DEVELOPMENT SPECIALIST- HS
SHAW	ALYSSA	SECRETARY (10 MONTHS)- MS/HS

Vendor Bill List
Additional Payments

Winslow Twp School District

EXHIBIT NO: III A:1

Page 1 of 12
05/11/22 12:18

E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$9,585.50 Vend Total
P.O. #	201346 HS TENNIS COURT RESURFACE	\$7,367.50 P
P.O. #	201347 ADMIN PARKING LOT	\$673.50 P
P.O. #	201348 MS PARKING LOT	\$673.50 P
P.O. #	204350 ENVIRO ENGINEERING SERVICES	\$871.00 P
D457	LAN ASSOCIATES	\$236,866.35 Vend Total
P.O. #	200705 HVAC UPGRADES	\$5,849.80 P
P.O. #	201336 ARCH FEES-PUMPS SCH#1-4, MS	\$7,480.00 P
P.O. #	201337 ARCH FEES SECURITY ALARM MS/HS	\$71,029.20 P
P.O. #	201338 ARC FEES FIRE ALARMS SCH #1-3	\$51,027.60 P
P.O. #	201339 ARCH FEES FIRE ALARMS #5 & #6	\$68,496.00 P
P.O. #	201343 ARCHITECT FEES PAINTING MS/HS	\$10,305.75 P
P.O. #	203477 HS STAGE FLOOR RENOVATIONS	\$6,060.00 P
P.O. #	203559 UPGRADES MAIN OFFICE SCH #6	\$16,618.00 P
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$300.00 Vend Total
P.O. #	203785 SPRING SYMPOSIUM GROUP	\$300.00
	Total for batch =	\$246,751.85



D457 LAN ASSOCIATES

P.O. # 104307 HS & Sch#4 WalkIn Freeze/Fridg

\$1,026.17 Vend Total

\$1,026.17 P

Total for batch =

\$1,026.17

