

September 11, 2017

**WILLINGBORO TOWNSHIP BOARD OF EDUCATION  
BOARD MEETING OF  
MONDAY September 11, 2017**

The Board Meeting of the Willingboro Board of Education was held on Monday, September 11, 2017 in the Board Room of the Country Club Administration Building. The meeting was called to order by Board President, Felicia Hopson at 7:00 P.M.

The Opening Statement was read as follows:

In compliance with the Open Public Meetings Act, this is to announce that adequate notice of this meeting has been satisfied.

On January 18, 2017 advanced written notice of this meeting was posted on the bulletin board outside the Board Secretary's Office.

On January 18, 2017 advanced written notice of this meeting was emailed to the Courier Post, 301 Cuthbert Blvd., Cherry Hill and the Trenton Times, 413 Riverview Plaza, Trenton, NJ.

On January 18, 2017 advanced written notice of this meeting was filed with the Township Clerk.

The Board Secretary shall enter into the minutes of this meeting, this public announcement.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Kimbrali Davis	-	Present	Garland Hearn	-	Absent
Sarah Holley	-	Present	Gary Johnson	-	Present
Grover McKenzie	-	Present	Theresa Owens	-	Absent
Dennis Tunstall	-	Absent	Tonya Brown	-	Present
Felicia Hopson	-	Present			
<b>9</b>	<b>Members</b>	<b>6</b>	<b>Present</b>	<b>3</b>	<b>Absent</b>

Administrators Present: Dr. Ronald G. Taylor, Superintendent of Schools, Dr. Dale Talbert, Deputy Assistant Superintendent, Teresa-Anne Lucas, Assistant Superintendent, Stacey Robinson, Director of Personnel, Dr. Adrian C. Waters, Director of Special Projects, Melody Alegria, Director of Special Services, Norman Perry, Director of Safety and Security, Shannon Carey, Comptroller, Kim Belin, Esq., Board Solicitor and Evelyn Holland, Assistant to Board Secretary.

**APPROVAL OF DRAFT AGENDA**

Moved by Grover McKenzie

**APPROVAL OF DRAFT AGENDA**

Seconded by Sarah Holley

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**APPROVAL OF ACCEPTANCE OF MINUTES**

**6.1.1 APPROVAL OF BOARD MEETING/COSED EXECUTIVE SESSION: SEPTEMBER 11, 2017**

Moved by Grover McKenzie

**APPROVAL OF BOARD MEETING/CLOSED EXECUTIVE SESSION: SEPTEMBER 11, 2017**

Seconded by Sarah Holley

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Abstained
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**6.1.2 APPROVAL OF BOARD MEETING: SEPTEMBER 11, 2017**

Moved by Grover McKenzie

**APPROVAL OF BOARD MEETING: SEPTEMBER 11, 2017**

Seconded by Sarah Holley

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

## **BOARD MEETING COMMENTS**

### **A. Board Officers**

#### **Board President's Statement**

Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases a unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, it is then referred to the appropriate board committee. The members of the board committee work with administration and the Superintendent to assure that the members fully understand the matter. When the committee is satisfied with the matter, it is presented to the Board of Education for discussion before any final action is taken. Only then, is it placed on the agenda for action at a public meeting.

### **B. Superintendent**

#### **SUPERINTENDENT'S COMMENTS:**

- Dr. Taylor mentioned 911 and how it changed history 16 years ago. He asked everyone to take a moment and reflect events of that day.
- Thanked all employees for Opening Day of School and helping it to be an outstanding First Day.
- He talked about the donations that the district is receiving.

#### **PUBLIC COMMENT: (Opened @ 7:06p.m.)**

Vicki Benedict – 16 Palfrey Lane:

- Ms. Benedict stated that she doesn't feel like things are getting done.
- She wanted to know what happened to the Opening Day Ceremony for staff.
- Talked about uniform complaints.
- She stated that the district didn't use Wilson Reading when they had it before, why now?
- Receiving 30 to 40 subs from In-sight a day (quality is needed more than quantity)
- Elementary honorariums need to be posted and started.

Jackie Mack – Maplewood Lane:

- Ms. Mack stated that she was happy to see honorariums in the agenda but was concerned about people on the list having more than one honorarium.
- Would like for someone to explain what CAPA is on the honorarium list.

Public Comment closed @ 7:14

#### **SUPERINTENDENT'S COMMENTS:**

Dr. Taylor commented to the public's comments.

**BOARD MEMBERS COMMENTS:**

Sarah Holley:

- Ms. Holley thought it was a very good Opening Day for the schools.
- She mentioned the Masons and how they donated to uniforms.
- She noticed that every student had on uniforms and seemed to be happy with wearing them.
- She stated that most classes were normal class size.
- Talked about the 6<sup>th</sup> grade academy and how students loved the school and principal and excited about this year.
- Also mentioned central kitchen and was happy with the renovations.

Grover McKenzie:

- Mr. McKenzie stated that he participated with the Opening Day at Willingboro High School.
- Mentioned the 5 day walk or run fundraiser on Saturday, September 23, 2017 and kids under 12 who run will receive t-shirt and medal.
- He mentioned that Willingboro Library has a partnership with the school district.
- Wanted to know what could be done to show appreciation to all the donors. (possibly using social media or the new banner resolution)

Kimbrali Davis:

- Ms. Davis also toured the 1<sup>st</sup> day of school and she stated that the students looked fabulous and they seemed to embrace the new uniform look.
- She mentioned Back to School Night and looks forward to seeing everyone in attendance and a good time to meet teachers and connect.
- Commented on honorarium and noted that some are recent graduates and how good it is to see them come back and give back.

Tonya Brown:

- Mrs. Brown welcomed everyone back.
- She stated that she had no complaints about the 1<sup>st</sup> day of school.
- She talked with staff, parents and students and all stated things were good and mostly all the high school students had on uniforms.
- Curriculum night only ten parents showed up. Hope to see more parents getting involved.

**SUPERINTENDENT'S COMMENTS:**

Dr. Taylor thanked Ms. Lucas and staff for planning Back to School Night.

**SUPERINTENENT'S REPORT**

**9.1.1 APPROVAL OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOLYEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following leave of absence:

**SUPERINTENENT’S REPORT**

**APPROVAL OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOL YEAR (cont’d)**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following leave of absence:

**Certified Staff**

Patterson, Laurel  
Hawthorne Elementary  
Elementary Teacher  
LOA with pay: 11/26/17 – 2/14/18  
Reason: FMLA  
Salary: \$ 56,618.00

Moved by Sarah Holley

**APPROVAL OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.1.2 APPROVAL OF RATIFICATION OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOLYEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

**Certified Staff**

Horn, Karen  
Garfield East Elementary School  
Spanish Teacher  
LOA with pay: 9/1/17 – 6/30/18  
Reason: Intermittent FMLA  
(Not to exceed (12 weeks=60 days)  
Salary: \$ 70,809.00

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Garland Hearn	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Dennis Tunstall		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SUPERINTENENT’S REPORT**

**9.1.3 APPROVAL OF RATIFICATION OF RESIGNATIONS FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following resignations:

**Certified Staff**

Orr, Thomas  
 Health and PE Teacher  
 Stuart Elementary School  
 Effective: 7/31/17  
 Salary: \$ 51,435.00

**Support Staff**

Jefferson, Shalet  
 Teacher Assistant 7Hr.  
 Hawthorne Elementary School  
 Effective: 9/7/17  
 Salary: \$17,406.00

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF RESIGNATIONS FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie  
 A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.2.1 APPROVAL OF RATIFICATION OF ADDITIONAL DAYS FOR STAFF, SUMMER 2017**

Be it resolved that upon the recommendation of the Superintendent of, the Board of Education approves the following staff member for additional days at their individual rate.

**Name**

**Location**

Chrystal Walker	Willingboro High School	3 days
Assistant Principal	Working on master schedule	

\* Funds will not exceed previously budgeted allotment for administrative summer hours

**SUPERINTENENT’S REPORT**

**APPROVAL OF RATIFICATION OF ADDITIONAL DAYS FOR STAFF, SUMMER 2017 (cont’d)**

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF ADDITIONAL DAYS FOR STAFF, SUMMER 2017**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.2.2 APPROVAL OF RATIFICATION OF SALARY CORRECTION FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

**Certified Staff**

Socher-Lerner, Naomi  
School Media Specialist

**Previous Salary:** \$51,235.00 MA Step1

**Corrected Salary:** \$57,053.00 MA Step 1

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF SALARY CORRECTION FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SUPERINTENENT’S REPORT**

**9.2.3 APPROVAL OF RATIFICATION OF APPOINTMENT OF CERTIFIED STAFF FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following, pending receipt of passing medical exam and fingerprinting qualifications:

Jefferson, Shalet  
 Willingboro, NJ  
 District  
 Elementary and Special Education Teacher  
 Salary: \$150 per day  
 Effective: 9/7/17 – 2/28/18  
 Replacing: (LOA Coverage)

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF APPOINTMENT OF CERTIFIED STAFF FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.2.4 APPROVAL OF APPOINTMENT OF DEPARTMENT CHAIR FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the appointment of the following staff for the 2017/2018 school year:

<b><u>Name</u></b>	<b><u>Department</u></b>
Linda Powe	English
Shawnet Bright	Guidance
Lakshmi Voruganti	Mathematics
Terri Wilson	Science
Richard Brown	Special Education
Rocco Riccio	CTE/Visual Arts
Charles James	H/PE & Music
Kelly Gauntt	Social Studies/World Language

(Twelve or fewer staff will be paid an additional \$3,856.00)  
 (Thirteen or more staff will be paid an additional \$4,628.00)



**SUPERINTENENT'S REPORT**

**APPROVAL OF APPOINTMENT OF DEPARTMENT CHAIR FOR THE 2017-2018 SCHOOL YEAR (cont'd)**

Moved by Sarah Holley

**APPROVAL OF APPOINTMENT OF DEPARTMENT CHAIR FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.3.1 APPROVAL OF APPOINTMENT OF SUBSTITUTE SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

Saint-Elien, Benicile  
Willingboro, NJ

Position: Sub-Custodian  
Rate: \$11.00 per hour  
Effective: 9/12/2017

Moved by Sarah Holley

**APPROVAL OF APPOINTMENT OF SUBSTITUTE SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SUPERINTENENT’S REPORT**

**9.3.2 APPROVAL OF APPOINTMENT OF STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following persons to work in the Before/After School Program during the 2017-2018 school year, effective September 12, 2017:

Kendra Joseph Willingboro, NJ	Group Leader; \$9.00/hour
Tahaj Little Willingboro, NJ	High School Aide; \$8.50/hour
Naeemah Cain Willingboro, NJ	High School Aide; \$8.50/hour
Kaihla McMillian Willingboro, NJ	High School Aide; \$8.50/hour
Cyndee Speed Willingboro, NJ	Group Leader; \$9.00/hour
Dorothy Merant Willingboro, NJ	Group Leader; \$9.00/hour
Devon Pierce Willingboro, NJ	Group Leader; \$9.00/hour
Rochelle Holley Willingboro, NJ	Group Leader; \$9.00/hour
Rainey, Pearl Willingboro, NJ	Group Leader; \$9.00/hour

Actual working hours are contingent on B/ASP enrollment at each site.

Staff persons shown to work only in the Before School Program (BSP) or After School Program (ASP) may work in the opposite program if needed and available.

This program is self-supporting: there will be no cost to the district.

Moved by Sarah Holley

**APPROVAL OF APPOINTMENT OF STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

September 11, 2017

**SUPERINTENENT'S REPORT**

**9.3.3 APPROVAL OF RATIFICATION OF REAPPOINTMENT OF  
SUBSTITUTE SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Rate</b>
Patterson	Barbara	Sub-Bus Aide	\$10.00 per hour
Monacelli	Henry	Warehouse	\$15.00 per hour
Monacelli	Henry	Telecommunications	\$20.00 per hour
Francois	Evelyn	District Mail-Courier	\$10.00 per hour
Smith	Ronay	Sub-Recess Aide	\$8.00 per hour
Tyson	Catherine	Sub-Recess Aide	\$8.00 per hour
Brown	Amelia	Sub-Clerk	\$9.50 per hour
Burroughs	Clarissa	Sub-Clerk	\$9.50 per hour
Tyson	Catherine	Sub-Clerk	\$9.50 per hour
Smith	Juanita	Sub-Clerk	\$9.50 per hour
Grimes	Joanne	Sub-Clerk	\$9.50 per hour
Thompson	Andrea	Sub-Clerk	\$9.50 per hour
Neviel-Ozbay	Mary	Sub-Clerk	\$9.50 per hour
Johnson	Donald	Sub-Clerk	\$9.50 per hour

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF  
REAPPOINTMENT OF SUBSTITUTE  
SUPPORT STAFF FOR THE 2017-2018**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	- Yes	Sarah Holley	- Yes
Gary Johnson	- Yes	Grover McKenzie	- Yes
Tonya Brown	Yes	Felicia Hopson	- Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SUPERINTENENT’S REPORT**

**9.3.4 APPROVAL OF APPOINTMENT OF SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following pending receipt of passing medical exam and fingerprinting qualifications:

Siwczak, Michael  
 Hamilton, NJ  
 Master Plumber  
 Facilities  
 Salary: \$52,000.00  
 Effective: 9/18/17  
 Replacing: Michael Turi

Moved by Sarah Holley

**APPROVAL OF APPOINTMENT OF SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie  
 A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.3.5 APPROVAL OF WEA RETRO COMPENSATION FOR THE 2015-2016 SCHOOL YEAR, PREVIOUSLY PULLED ON 8.28.17 AGENDA, ITEM 9.3.5**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following prorated retroactive increases for employees hired the first five months of 2016.

See Attached:

Moved by Sarah Holley

**APPROVAL OF WEA RETRO COMPENSATION FOR THE 2015-2016 SCHOOL YEAR, PREVEIOUSLY PULLED**

Seconded by Grover McKenzie  
 A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SUPERINTENENT'S REPORT**

**APPROVAL OF WEA RETRO COMPENSATION FOR THE 2015-2016 SCHOOL YEAR, PREVIOUSLY PULLED ON 8.28.17 AGENDA, ITEM 9.3.5 (cont'd)**

RETRO DUE TO MEMBERS FROM 2015-2016 SCHOOL YEAR												
LAST NAME	FIRST NAME	DATE OF HIRE	STATUS	POSITION	SALARY HIRED	NEGOTIATED SALARY 2015-2016	DIFFERENCE	MONTHS WORK	MONTHLY AMOUNT	WEEKLY AMOUNT	START DATE	BREAKDOWN
MANN	TOMIKA	1/13/2016	EMPLOYEED	SECURITY	\$17,387.00	\$18,387.00	\$1,000.00	5 M 2 W	\$500.00	PAID		
LAWRENCE	THOMAS	1/13/2016	EMPLOYEED	SECURITY	\$17,387.00	\$18,387.00	\$1,000.00	5 M 2 W	\$500.00	\$516.37	1/28/2016	22 W 1 D
PARCHMONT-HENRY	KAREN	10/19/2015	EMPLOYEED	LUNCH AIDE	\$6,583.00	\$7,621.00	\$1,038.00	3 M 2 W	\$207.60	\$241.40	10/19/2015	10 W
PARCHMONT-HENRY	KAREN	1/26/2016	EMPLOYEED	PARA 7 HR	\$15,301.00	\$16,339.00	\$1,038.00	5 M 1 W	\$519.00	\$521.43	2/2/2016	21 W 3 D
MCCALL	JASMINE	1/26/2016	EMPLOYEED	PARA 6 HR	\$13,291.00	\$14,329.00	\$1,038.00	5 M 1 W	\$415.20	\$463.49	2/18/2016	19 W 1 D
SOTO	CAROLYN	2/23/2016	EMPLOYEED	PARA 7HR	\$15,301.00	\$16,339.00	\$1,038.00	4 M 1 W	\$415.20	444.18	2/24/2016	18 W 2 D
CLARK	CHRISTINE	3/15/2016	EMPLOYEED	TEACHER	\$50,015 BA	\$51,015.00	\$1,000.00	3 M 2 W	\$300.00	\$344.24	3/21/2016	14 W 4 D
JOHNSON	DANIELLE	3/15/2016	EMPLOYEED	LUNCH AIDE	\$6,583.00	\$7,621.00	\$1,038.00	3 M 2 W	\$311.40	309.00	4/4/2016	12 W 4 D
BLOUNT	JENINE	4/12/2016	EMPLOYEED	COUNSELOR	\$55,833 MA	\$56,833.00	\$1,000.00	2 M 2 W	\$200.00	223.29	4/26/2016	9 W 3 D
SMITH	JUMAANE	4/12/2016	EMPLOYEED	LUNCH AIDE	\$6,583.00	\$7,621.00	\$1,038.00	2 M 2W	\$207.60	275.2	4/13/2016	11 W 2 D
THOMAS	RACHEL	4/12/2016	EMPLOYEED	SECURITY	\$17,387.00	\$18,387.00	\$1,000.00	2 M 2 W	\$200.00	279.49	4/12/2016	11 W 3 D
QUEEN	MARCUS	4/26/2016	EMPLOYEED	LUNCH AIDE	\$6,583.00	\$7,621.00	\$1,038.00	2 M 1 W	\$207.60	202.78	5/4/2016	8 W 2 D
BOWDEN	DALTON	5/10/2016	EMPLOYEED	CUSTODIAN	\$22,276.00	\$23,276.00	\$1,000.00	1 M 3 W	\$100.00	158.16	5/16/2016	6 W 4 D
ROBINSON	REUBEN	5/10/2016	EMPLOYEED	CUSTODIAN	\$22,276.00	\$23,276.00	\$1,000.00	1 M 3 W	\$100.00	158.16	5/16/2016	6 W 4 D
CANTON	SONETTE	5/10/2016	EMPLOYEED	CUSTODIAN	\$22,276.00	\$23,276.00	\$1,000.00	1 M 3 W	\$100.00	158.16	5/16/2016	6 W 4 D
REDDICK	MICHELLE	6/7/2016	EMPLOYEED	PAYROLL	\$45,455.00	\$46,455.00	\$1,000.00	3 W	\$100.00	PAID		

\$3,783.60 \$4,295.35

**SUPERINTENENT'S REPORT****9.4.1 APPROVAL OF HONORARIUM POSITIONS FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Amount</u></b>	<b><u>Location</u></b>
Curtis Bell	Marching Band Director	\$3,627.00	WHS
Elton Gjermo (@TH)	Assistant Marching Band	\$2,422.00	WHS
Daniel Eural (@ Mem)	Assistant Marching Band	\$2,422.00	WHS
Takreeya Hawkins	Marching Band Front	\$2,422.00	WHS
Idira Clark	Marching Band Front	\$2,422.00	WHS
ChristineValme	Marching Band Front	\$2,422.00	WHS
Kelly Gauntt	Academic Competition/Debate Team	\$1,724.00	WHS
Woodrow Womack	African-American Club	\$1,248.00	WHS
Adrienne Lewis	Bible Club (split)	\$ 623.00	WHS
Curtis Bell	Audio Visual	\$2,647.00	WHS
Patte Murray	Bible Club (split)	\$ 623.50	WHS
Lawanda Bell	CAPAS	\$1,994.00	WHS
Curtis Bell	CAPAS Assistant	\$1,196.00	WHS
Adam Smith	Chess Club	\$1,249.00	WHS
Vernell Brannon	Class Advisor (Freshman)	\$1,518.00	WHS
Rocco Riccio	Class Advisor (Sophomore)	\$1,741.00	WHS
Deshe Clark	Class Advisor (Junior)	\$1,879.00	WHS
Shawnet Bright	Class Advisor (Senior)	\$2,716.00	WHS
Curtis Bell	Concert Jazz Band	\$2,248.00	WHS
Donna Ingram (@ Haw)	School Play (Drama Club)	\$2,494.00	WHS
Nathaniel Davis	General Detention	\$4,119.00	WHS
Rocco Riccio	Interact Club	\$ 752.00	WHS

"Continued"

**SUPERINTENENT’S REPORT**

**APPROVAL OF HONORARIUM POSITIONS FOR THE 2017-2018 SCHOOL YEAR (cont’d)**

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Location</u>
Lakshmi Voruganti	Math Honor Society	\$1,741.00	WHS
Alison Graf	National Honor Society	\$1,248.00	WHS
Bridgette Dash	School Bank	\$3,742.00	WHS
Daniel Kerr	School Newspaper	\$1,497.00	WHS
Felicia Collins	School Play Set/Scene Designer	\$1,584.00	WHS
Kelly Gauntt	Student Council	\$2,382.00	WHS
Adrienne Lewis	Student Council Assistant	\$1,134.00	WHS
Shawnet Bright	Yearbook	\$4,531.00	WHS
Deshe Clark	Yearbook Financial Advisor	\$1,347.00	WHS
Linda Powe	Z Club (Zonta Intl.)	\$2,244.00	WHS
Brandon Bennett *	Asst. Freshman Football Coach	\$3,990.00	WHS

\*Replacement for Geoff Chrisman

Moved by Sarah Holley

**APPROVAL OF HONORARIUM POSITIONS FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.4.2 APPROVAL OF RATIFICATION OF HONORARIUM POSITION FOR THE 2016-2017 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following pending receipt of fingerprinting qualifications, background check, and HR clearance if needed:

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Location</u>
Berrouet, Mireille	Head Nurse	\$4,828.00	District

“Continued”

**SUPERINTENENT’S REPORT**

**APPROVAL OF RATIFICATION OF HONORARIUM POSITION FOR THE 2016-2017 SCHOOL YEAR**

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF HONORARIUM POSITION FOR THE 2016-2017 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.4.3 APPROVAL OF VOLUNTEERS FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following volunteers for the 2017-2018 school year, pending receipt of fingerprinting qualifications:

<u>Name</u>	<u>Location</u>		
Ginsberg, Judy	Hawthorne Elementary School	Bookmate	\$0
Rittenhouse, Virginia	Stuart and WR James Elementary School	Bookmate	\$0
Brown, Florence	Twin Hills Elementary School	Bookmate	\$0
Boose, Joyce	Stuart Elementary School	Bookmate	\$0

Moved by Sarah Holley

**APPROVAL OF VOLUNTEERS FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**



**SUPERINTENENT’S REPORT**

**9.4.4 APPROVAL OF RATIFICATION OF APPOINTMENT OF EVENT MONITORS FOR THE MOVING UP CEREMONY AND GRADUATION OF 2016-2017 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the appointment of the following staff as event monitors at a rate of \$50 per event for the 2016-2017 school year:

Howe, Constance  
 Clark, Tanya  
 Cossabone, Arthur

Moved by Sarah Holley

**APPROVAL OF RATIFICATION OF APPOINTMENT OF EVENT MONITORS FOR THE MOVING UP CEREMONY AND GRADUATION OF 2016-2017 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.4.5 APPROVAL OF STIPEND FOR THE LOCKSMITH POSITION FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the stipend of \$4,500 for the locksmith position for the 2017-2018 school year. This stipend may be negotiated to be paid at a rate not to exceed \$4,500 for the two prior years (2015-2016 and 2016-2017).

Moved by Sarah Holley

**APPROVAL OF STIPEND FOR THE LOCKSMITH POSITION FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SUPERINTENENT'S REPORT**

**9.8.1 APPROVAL OF BOARD MEETING DATE CHANGE**

Be it resolved that upon the recommendation of the Superintendent, the Board Meeting of the Willingboro Board of Education scheduled for Monday, October 23, 2017 will be changed to Monday, October 30, 2017 starting at 7:00 PM.

Moved by Sarah Holley

**APPROVAL OF BOARD MEETING  
DATE CHANGE**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.8.2 APPROVAL TO PARTNER WITH THE MOST WORSHIPFUL PRINCE HALL LODGE**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the partnership between the Most Worshipful Prince Hall Grand Lodge and the Willingboro School District.

See Attached:

Moved by Sarah Holley

**APPROVAL TO PARTNER WITH THE  
MOST WORSHIPFUL PRINCE HALL  
LODGE**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

September 11, 2017

**SUPERINTENENT'S REPORT**

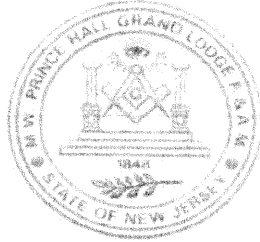
**9.8.2 APPROVAL TO PARTNER WITH THE MOST WORSHIPFUL PRINCE HALL LODGE (cont'd)**

**The Most Worshipful Prince Hall Grand Lodge**

Free and Accepted Masons

State of New Jersey

**M.W. Tisan Rasool Dawud**  
Grand Master  
289 Edwards Road  
Parsippany NJ 07054  
908-966-1088 (Cell)  
Email: [tisandawud@gmail.com](mailto:tisandawud@gmail.com)



**R.W. James G. Allen**  
Grand Secretary  
42 Beechwood Avenue  
Trenton, NJ 08618  
609-695-7786 (Home)  
609-695-0250 (Fax)  
609-610-7258 (Cell)  
Email: [blessed88@aol.com](mailto:blessed88@aol.com)

August 30, 2017

To: Dr. Ronald Taylor, Superintendent of Schools  
Willingboro School District

Dear Dr. Taylor:

I am both excited and elated that Willingboro Board of Education is interested in forming a partnership with the Most Worshipful Prince Hall Grand Lodge of NJ. As you know we are partnering with the city of Willingboro to have a Community Festival Weekend to foster our relationship with its residents. Our Grand Lodge has extensive youth programs. We have a subordinate lodge in Willingboro named Fosters Military Lodge No. 67 that is led by Brother Lawrence Thomas. Our local lodge will work directly with the different schools to execute our Grand Lodge commitment to Willingboro.

Some of the youth programs we would like to bring to Willingboro are:

1. Scholarships - we will provide Willingboro High School with applications to our scholarships
2. HBCU bus tour in April – we are having our 3<sup>rd</sup> annual tour (150 scholars) and they were free for students
3. Order of Pythagorans youth program – The paramount aim of the Order of Pythagorans (founded in 1936) is to serve the boys of our communities with a well organized and supervised program to promote educational, vocational, social activity, health, character, and all around development of boys throughout NJ.
4. Donations to student organizations and to buy school uniforms for needy students on Prince Hall Day
5. College fair

I look forward to working with your District. If you have any questions don't hesitate to call me.

Thank you,

Tisan Rasool Dawud  
Grand Master

cc: LT, DH, KA

*"Service to others is the rent you pay for your room here on Earth"*  
~Muhammad Ali~

*"Those who believe, and do deeds of righteousness, and establish regular prayers and regular charity, will have their reward with their Lord: on them shall be no fear, nor shall they grieve."*  
(The Holy Quran, Chapter 2: Verse 277)

**SUPERINTENENT'S REPORT**

**9.8.2 APPROVAL TO PARTNER WITH THE MOST WORSHIPFUL PRINCE HALL LODGE (cont'd)**

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

TO BANK  
AMERICA'S MOST CONVENIENT BANK

1729  
55-136/312  
624  
CHECK NUMBER

09/07/2017

**THE MOST WORSHIPFUL PRINCE HALL 11-07  
GRAND LODGE CHARITY FUND OF NEW JERSEY  
33 TWISTING LANE  
WILLINGBORO, NJ 08046**

PAY TO THE ORDER OF Willingboro Board of Education

\$ 750.00

Seven hundred fifty and 00/100

Willingboro Board of Education

MEMO (090617-12) Uniform Program

MP

Security Features Included

Details on Back

TWO SIGNATURES REQUIRED  
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MP

15550099884  
031203601  
001729  
031203601

Willingboro Board of Education  
Uniform Program  
\$ 750

**SUPERINTENENT'S REPORT**

**9.8.2 APPROVAL TO PARTNER WITH THE MOST WORSHIPFUL PRINCE HALL LODGE (cont'd)**

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

TD BANK  
AMERICA'S MOST CONVENIENT BANK

1731  
55-136/312  
CHECK NUMBER

09/07/2017

THE MOST WORSHIPFUL PRINCE HALL 11-07  
GRAND LODGE CHARITY FUND OF NEW JERSEY  
33 TWISTING LANE  
WILLINGBORO, NJ 08046

PAY TO THE ORDER OF Willingboro Board of Education

\$ 500.00

Five hundred and 00/100

Willingboro Board of Education

MEMO (090617-14) Debate Team

VALID VAL  
ID VALID VAL  
ID VALID VAL  
ID VALID VAL

AUTHORIZED SIGNATURE

TWO SIGNATURES REQUIRED  
VOID AFTER 90 DAYS

MP

0312013601 7866005635

001731

Details on Back

Security Features Included

Willingboro Board of Education  
Debate Team

\$ 500

**SUPERINTENENT'S REPORT**

**9.8.2 APPROVAL TO PARTNER WITH THE MOST WORSHIPFUL PRINCE HALL LODGE (cont'd)**

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

1730  
55-136/312  
6/24  
CHECK PERMIT

AMERICA'S MOST CONVENIENT BANK

TO BANK

09/07/2017

**THE MOST WORSHIPFUL PRINCE HALL 11-07  
GRAND LODGE CHARITY FUND OF NEW JERSEY  
33 TWISTING LANE  
WILLINGBORO, NJ 08046**

PAY TO THE ORDER OF Willingboro Board of Education

\$\*\*500.00

Five hundred and 00/100

Willingboro Board of Education

MEMO (090617-13) School Band

VALID VAL  
ID VAL  
ID VAL  
ID VAL

TWO SIGNATURES REQUIRED  
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MP

⑈001730⑈ ⑆031201360⑆ 7866005635⑈

Details on Back

Security Features Included

Willingboro Board of Education  
School Band

500

September 11, 2017

**SUPERINTENENT'S REPORT**

**9.8.2 APPROVAL TO PARTNER WITH THE MOST WORSHIPFUL PRINCE HALL LODGE (cont'd)**

# The Most Worshipful Prince Hall Grand Lodge

Free and Accepted Masons

State of New Jersey

**M.W. Tisan Rasool Dawud**  
Grand Master  
289 Edwards Road  
Parsippany NJ 07054  
908-966-1088 (Cell)  
Email: [tisandawud@gmail.com](mailto:tisandawud@gmail.com)



**R.W. James G. Allen**  
Grand Secretary  
42 Beechwood Avenue  
Trenton, NJ 08618  
609-695-7786 (Home)  
609-695-0250 (Fax)  
609-610-7258 (Cell)  
Email: [blessed88@aol.com](mailto:blessed88@aol.com)

## Congratulations

“Willingboro Board of Education”  
~Student Council~

We Pray God’s Continued Blessings on you  
and  
Your Organization as you Service your  
Community!

**THE MOST WORSHIPFUL PRINCE HALL** 11-07  
**GRAND LODGE CHARITY FUND OF NEW JERSEY**  
 33 TWISTING LANE  
 WILLINGBORO, NJ 08046

TD BANK  
 AMERICA'S MOST CONVENIENT BANK

1732  
 55-136/312  
 624  
 CHECK NUMBER

09/07/2017

PAY TO THE ORDER OF: Willingboro Board of Education

Five hundred and 00/100\*\*\*\*\* \$\*\*500.00

Willingboro Board of Education DOLLARS

MEMO (090617-15) Student Council

VALID VAL  
 LIB VALID VAL  
 LIB VALID VAL  
 LIB VALID VAL

TWO SIGNATURES REQUIRED  
 VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈001732⑈ ⑈031201360⑈ 7866005635⑈

September 11, 2017

**SUPERINTENENT'S REPORT**

**9.8.3 APPROVAL OF MEMBERSHIP RESOLUTION: NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following Membership Resolution:

See Attached:

Moved by Sarah Holley

**APPROVAL OF MEMBERSHIP RESOLUTION: NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**



September 11, 2017

**SUPERINTENENT’S REPORT**

**APPROVAL OF MEMBERSHIP RESOLUTION: NEW JERSEY STATE  
INTERSCHOLASTIC ATHLETIC ASSOCIATION (cont’d)**

**MEMBERSHIP RESOLUTION  
NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION**

The Board of education of School District No. 5805 County of Burlington  
State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.)

herewith enrolls Willingboro High School  
as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

This resolution to continue to effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.

A photocopy of the minutes signifying the adoption of this membership resolution is attached.

Administrative Responsibility—The Association must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in Bylaws, Article V. Toward that end, the Principal in each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

In addition, a school must maintain a status of “Member in Good Standing” as outlined in the Principal’s Affidavit to remain eligible for NJSIAA activities and tournaments.

\_\_\_\_\_  
Date of Board Approval

\_\_\_\_\_  
Signature /Secretary of Board of Education

Rev. 5/1/14

September 11, 2017

**SECRETARY'S REPORT**

**10.1.1 APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2017**

WHEREAS the Secretary has presented certain warrants to the Board of Education with a recommendation that they be paid, and

WHEREAS the Board of Education has determined the warrants presented for payment to be in order, now therefore be it

RESOLVED that the following warrants be approved for payment and that itemized lists of the warrants be filed with the minutes:

On the General Fund: in the amount of (10 & 11)	\$607,150.57
On the Special Revenue Funds: in the amount of (20)	\$2,123.09
On the Capital Outlay Fund: in the amount of (30)	\$0
On the Enterprise Fund (60 & 61)	\$26,517.72
On various Special Project Funds: in the amount of (13)	\$0
<b>IN THE GRAND TOTAL AMOUNT OF</b>	<b>\$635,791.38</b>

and, be it

FURTHER RESOLVED, the ratification of payment of checks by the Board of Education

September, 2017

in the amount of \$598,400.68

I hereby certify the above agenda item 10.1.1.



Kelvin L. Smith  
Business Administrator/Board Secretary

9/8/17  
Date

Moved by Sarah Holley

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2017**

Seconded by Grover McKenzie  
A roll call resulted as follows:

Kimbrali Davis	- Yes	Sarah Holley	- Yes
Gary Johnson	- Yes	Grover McKenzie	- Yes
Tonya Brown	Yes	Felicia Hopson	- Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**



**SECRETARY'S REPORT**

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2017**

**Willingboro Public School District  
Bills And Claims Report By Vendor Name**

va\_bill5.10272014  
07/01/2017

Check Date is 09/11/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
AASPA/ 5293	18-00732	11-000-251-890-PB45/ HR DUES & MISC EXP	10461	CF	HR DUES & MISC EXP	144097	195.00
ACME UNIFORMS/ 4719	18-00396	11-000-266-300-0B49/ SECURTY PURCH SERV	52366839	CF	SECURTY PURCH SERV	144098	171.54
		11-000-266-300-0B49/ SECURTY PURCH SERV	5237556	CF	SECURTY PURCH SERV	144098	171.54
			<b>Total for ACME UNIFORMS/ 4719</b>				<b>\$343.08</b>
ALLIANCE COMMERCIAL PEST CONTROL/ 1056	18-00449	11-000-261-420-9B47/ PS REQ MAINT - MAINT	352670	CF	PS REQ MAINT - MAINT	144099	400.00
		11-000-261-420-9B47/ PS REQ MAINT - MAINT	353802	CF	PS REQ MAINT - MAINT	144099	480.00
			<b>Total for ALLIANCE COMMERCIAL PEST CONTROL/ 1056</b>				<b>\$880.00</b>
AMERICAN PAD-EX OF NEW YORK, INC./ 5712	18-00508	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93700	CF	OPER GEN SUP CUSTOD	144100	35.80
	18-00509	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93702	CF	OPER GEN SUP CUSTOD	144100	35.80
	18-00512	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93705	CF	OPER GEN SUP CUSTOD	144100	43.00
	18-00513	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93699	CF	OPER GEN SUP CUSTOD	144100	35.80
	18-00515	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93703	CF	OPER GEN SUP CUSTOD	144100	35.80
	18-00510	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93704	CF	OPER GEN SUP CUSTOD	144100	54.46
	18-00511	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93701	CF	OPER GEN SUP CUSTOD	144100	54.46
	18-00514	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93698	CF	OPER GEN SUP CUSTOD	144100	87.00
	18-00507	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	93697	CF	OPER GEN SUP CUSTOD	144100	33.60
				<b>Total for AMERICAN PAD-EX OF NEW YORK, INC./ 5712</b>			
ASBURY PARK BOE/ 6250	17-02474	P1-000-100-561-5B00/ REG TUITION/LEA W/ STAT	17-02474	CF	REG TUITION/LEA W/ STAT	144101	2,889.78
BARNES AND NOBLE/ 1167	17-02363	P1-190-100-610-2202/ ED SUPPLIES GARFIELD	3498015	CF	ED SUPPLIES GARFIELD	144102	144.54
	17-02364	P1-190-100-610-2202/ ED SUPPLIES GARFIELD	3502871	CF	ED SUPPLIES GARFIELD	144102	461.53
		P1-190-100-610-2202/ ED SUPPLIES GARFIELD	3505407	CF	ED SUPPLIES GARFIELD	144102	100.61
			<b>Total for BARNES AND NOBLE/ 1167</b>				<b>\$706.68</b>
CDW GOVERNMENT INC/ 1365	17-02147	P1-000-230-630-8B00/ BOE MEETING SUPPLIES	HXN0407	CF	BOE MEETING SUPPLIES	144103	29.50

**SECRETARY'S REPORT**

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2017**

(cont'd)

**Willingboro Public School District  
Bills And Claims Report By Vendor Name**

va\_bill5.10272014  
07/01/2017

Check Date is 09/11/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Multi Remit To Check Name	Check Description or	Check #	Check Amount
<b>Unposted Checks</b>							
CDW GOVERNMENT INC/ 1365		P1-000-230-630-8B00/ BOE MEETING SUPPLIES	HZD8153	CF	BOE MEETING SUPPLIES	144103	159.68
		P1-000-230-630-8B00/ BOE MEETING SUPPLIES	JBR3510	CF	BOE MEETING SUPPLIES	144103	39.92
			Total for CDW GOVERNMENT INC/ 1365				\$229.10
CINNAMINSON TOWNSHIP BOARD OF EDUCATION/ 3614	18-00702	11-000-270-514-9B52/ CONTRACT. SERV. (SP ED S	18-006	CF	CONTRACT. SERV. (SP ED S	144104	475.00
CM3 BUILDING SOLUTIONS INC./ 5975	17-02266	11-000-266-300-0B49/ SECURITRY PURCH SERV	17982	CF	SECURITRY PURCH SERV	144105	210.00
	17-02267	11-000-266-300-0B49/ SECURITRY PURCH SERV	17983	CF	SECURITRY PURCH SERV	144105	210.00
	18-00369	11-000-261-420-9B47/ PS REQ MAINT - MAINT	M6497	CF	PS REQ MAINT - MAINT	144105	4,600.00
			Total for CM3 BUILDING SOLUTIONS INC./ 5975				\$5,020.00
DELTRAN TOWNSHIP BOARD OF EDUCATION/ 6149	17-02479	11-000-100-561-5B00/ REG TUITION/LEA W/ STAT	DELTRAN	CF	REG TUITION/LEA W/ STAT	144106	33,276.02
			TUITION1 6/17				
DIAMOND M LUMBER CO/ 1571	18-00676	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	R-187168	CF	OPER GEN SUP CUSTOD	144107	944.40
		61-910-310-610-9C64/ SUPPLIES	R187168	CF	SUPPLIES	501547	3,924.00
			Total for DIAMOND M LUMBER CO/ 1571				\$4,868.40
DICK BLICK COMPANY/ 3785	18-00088	11-190-100-610-2202/ ED SUPPLIES GARFIELD	8011527	CF	SUPPLIES	144108	35.21
DISTRIBUTED WEBSITE CORPORATION/ 5236	18-00319	11-402-100-390-6B31/ ATHLETICS PURCH SER	30380	CF	ATHLETICS PURCH SER	144109	450.00
E A MORSE & CO. INC./ 6105	18-00145	11-402-100-610-6B31/ ATHLETIC SUPPLIES	642609	CF	SUPPLIES	144110	241.35
EICKHOFF SUPERMARKETS INC/ 1640	18-00309	60-990-320-610-7B57/ GENERAL SUPPLIES	05170563	CF	GENERAL SUPPLIES	511310	59.39
			334				
ELIZABETH BOARD OF EDUCATION/ 6435	17-02471	P1-000-100-561-5B00/ REG TUITION/LEA W/ STAT	17-02471	CF	REG TUITION/LEA W/ STAT	144111	737.20
ENVIRONMENTAL SAFETY MGF. CORP./ 5304	18-00460	11-000-261-420-9B47/ PS REQ MAINT - MAINT	17-08200	CF	PS REQ MAINT - MAINT	144112	5,000.00
			1				

**SECRETARY'S REPORT**

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2017**

(cont'd)

**Willingboro Public School District  
Bills And Claims Report By Vendor Name**

va\_bill5.10272014  
07/01/2017

Check Date is 09/11/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
F & H BUILDERS, INC./ 6430	18-00635	61-910-310-340-9C64/ PURCHASED PROFESSIONAL S	090517	CF	PURCHASED PROFESSIONAL S	501548	2,650.00
		61-910-310-340-9C64/ PURCHASED PROFESSIONAL S	1440	CF	PURCHASED PROFESSIONAL S	501548	2,314.23
	18-00634	61-910-310-340-9C64/ PURCHASED PROFESSIONAL S	1441	CF	PURCHASED PROFESSIONAL S	501548	6,258.00
					<b>Total for F &amp; H BUILDERS, INC./ 6430</b>		<b>\$11,222.23</b>
FASTERNAL COMPANY/ 5827	18-00523	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	NJBUR26CF 129	CF	OPER GEN SUP CUSTOD	144113	996.76
FLOCABULARY, INC./ 6420	18-00577	11-190-100-610-4900/ ED SUPPLIES WHS GENERAL	51250	CF	ED SUPPLIES WHS GENERAL	144114	2,000.00
GANN LAW BOOKS/ 1751	18-00664	11-000-251-610-9B46/ SUPPLIES BUS OFF	D591610	CF	SUPPLIES BUS OFF	144115	692.50
GOPHER SPORT/ 1797	18-00588	11-190-100-610-2602/ ED SUPPLIES JAMES	9334378	CF	ED SUPPLIES JAMES	144116	242.64
GRIFFIN AUTOMOTIVE INFORMATION SERVICE/ 2309	18-00431	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	1292	CF	OPER GEN SUP CUSTOD	144117	2,195.00
GTO LANDSCAPING, INC/ 6374	18-00462	11-000-263-300-9B47/ GROUNDS PURCH SERV	1109	CF	GROUNDS PURCH SERV	144118	12,000.00
		11-000-263-300-9B47/ GROUNDS PURCH SERV	1132	CF	GROUNDS PURCH SERV	144118	15,000.00
					<b>Total for GTO LANDSCAPING, INC/ 6374</b>		<b>\$27,000.00</b>
HARRY K. WONG PUBLICATIONS, INC/ 1867	18-00589	11-190-100-610-2602/ ED SUPPLIES JAMES	75776-1	CF	ED SUPPLIES JAMES	144119	625.86
HENRY SCHEIN/ 1892	18-00027	11-000-213-610-2205/ HEALTH SUPPLIES GARFIEL	43770588	CF	SUPPLIES	144120	22.56
HEWLETT-PACKARD FINACIAL SERVICES/ 5674	18-00397	11-000-266-300-0B49/ SECURITRY PURCH SERV	60053580	CF	SECURITRY PURCH SERV	144121	2,889.35
			6				
HOME DEPOT CREDIT SERVICES/ 1920	18-00636	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	1042063	CF	OPER GEN SUP CUSTOD	144122	437.92
	18-00673	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	7711487	CF	OPER GEN SUP CUSTOD	144122	39.99
		11-000-262-610-9B47/ OPER GEN SUP CUSTOD	7874638	CF	OPER GEN SUP CUSTOD	144122	98.00
	18-00674	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	8901224	CF	OPER GEN SUP CUSTOD	144122	72.08
					<b>Total for HOME DEPOT CREDIT SERVICES/ 1920</b>		<b>\$647.99</b>



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<b>Unposted Checks</b>						
MCGRAW HILL SCHOOL EDUCATION/ 3372		20-501-100-640-7P38/ NP TEXT-POPE JOHNPAUL II	98820521 CF 001	NP TEXT-POPE JOHNPAUL II	144133	755.32
			<b>Total for MCGRAW HILL SCHOOL EDUCATION/ 3372</b>			<b>\$1,834.78</b>
MCGRAW-HILL EDUCATION, INC/ 5351	18-00642	11-190-100-640-2802/ TEXTBOOKS MEMORIAL	98580193 CF 001	TEXTBOOKS MEMORIAL	144134	1,331.48
MIRACLE METHOD OF BUCKS COUNTY INC./ 6418	18-00518	61-910-310-340-9C64/ PURCHASED PROFESSIONAL S	77745 CF	PURCHASED PROFESSIONAL S	501549	3,295.00
MOORESTOWN TWNP PUBLIC SCHOOLS/ 2296	17-02469	P1-000-100-561-5B00/ REG TUITION/LEA W/ STAT	17-02469 CF	REG TUITION/LEA W/ STAT	144135	72,963.90
		P1-000-100-562-5B00/ SPED TUITION/LEA W/ STA	17-02469 CF	SPED TUITION/LEA W/ STA	144135	79,258.60
			<b>Total for MOORESTOWN TWNP PUBLIC SCHOOLS/ 2296</b>			<b>\$152,222.50</b>
NASCO/ 2343	18-00110 18-00084	11-190-100-610-2202/ ED SUPPLIES GARFIELD 11-190-100-610-2202/ ED SUPPLIES GARFIELD	550971 CF 548565 CF	SUPPLIES SUPPLIES	144136 144136	373.70 194.30
			<b>Total for NASCO/ 2343</b>			<b>\$568.00</b>
NATIONAL EDUCATIONAL MUSIC CO./ 4851	18-00584	11-190-100-610-2602/ ED SUPPLIES JAMES	13760 CF	ED SUPPLIES JAMES	144137	431.70
NJASBO/ 2419	18-00638 18-00733	11-190-100-320-9B00/ PURCHASED PROF EDUCATION 11-000-251-890-PB45/ HR DUES & MISC EXP	17-18 CF SR 2654 CF	PURCHASED PROF EDUCATION HR DUES & MISC EXP	144138 144138	2,175.00 200.00
			<b>Total for NJASBO/ 2419</b>			<b>\$2,375.00</b>
NJPSA/ 4016	17-02375 18-00644	P1-000-240-890-2R02/ STUART DUES 11-000-240-890-2R02/ STUART DUES	46348 CF 17/18 56749 CF THM	STUART DUES STUART DUES	144139 144139	895.00 820.00
			<b>Total for NJPSA/ 4016</b>			<b>\$1,715.00</b>
NOTHING BUT GREEN LIVING ENTERPRISES, INC/ 5678	18-00599	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	1474 CF	OPER GEN SUP CUSTOD	144140	14,644.28



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NOTHING BUT GREEN LIVING ENTERPRISES, INC/ 5678	18-00598	61-910-310-340-9C64/ PURCHASED PROFESSIONAL S	1473	CF	PURCHASED PROFESSIONAL S	501550	4,333.34
					<b>Total for NOTHING BUT GREEN LIVING ENTERPRISES, INC/ 5678</b>		<b>\$18,977.62</b>
OPEN SYSTEMS INTEGRATORS, INC./ 4245	17-01895	11-000-262-420-9B47/ OPER REPAIR MAINT	29964	CF	OPER REPAIR MAINT	144141	646.00
OXYGEN SUPPORT SYSTEMS/ 2476	18-00641	11-000-240-610-2801/ ADM SUPPLIES MEM	8517	CF	ADM SUPPLIES MEM	144142	309.00
PALMYRA BOARD OF EDUCATION/ 5399	17-02286	P1-000-100-561-5B00/ REG TUITION/LEA W/I STAT	17-02286	CF	REG TUITION/LEA W/I STAT	144143	57,250.00
PAPER MART, INC./ 2485	18-00708	11-000-251-610-9A54/ SUPPLIES PRINT SHOP	2311829	CF	SUPPLIES PRINT SHOP	144144	1,448.50
PEARSON/ 2508	18-00406	20-501-100-640-7P38/ NP TEXT-POPE JOHNPAUL II	40251950	CF	NP TEXT-POPE JOHNPAUL II	144145	88.33
			52				
PEDRONI/ 2514	18-00339	11-000-270-610-9B52/ SUPPLIES TRANSPOR	522898	CF	SUPPLIES TRANSPOR	144146	5,060.79
		11-000-270-610-9B52/ SUPPLIES TRANSPOR	512796	CF	SUPPLIES TRANSPOR	144146	2,971.52
		11-000-262-610-9B47/ OPER GEN SUP CUSTOD	529128	CF	OPER GEN SUP CUSTOD	144146	2,000.00
		11-000-270-610-9B52/ SUPPLIES TRANSPOR	529128	CF	SUPPLIES TRANSPOR	144146	725.65
					<b>Total for PEDRONI/ 2514</b>		<b>\$10,757.96</b>
PEMBERTON TOWNSHIP SCHOOL DISTRICT/ 2516	17-02464	P1-000-270-514-9B52/ CONTRACT. SERV. (SP ED S	17-02464	CF	CONTRACT. SERV. (SP ED S	144147	966.12
PERTH AMBOY BOE/ 6329	17-02473	P1-000-100-561-5B00/ REG TUITION/LEA W/I STAT	17-02473	CF	REG TUITION/LEA W/I STAT	144148	1,350.43
PIERCE, JACK/ 6069	17-02257	P1-402-100-590-6B31/ ATHLET OTHER PURCH SER		CF	ATHLET OTHER PURCH SER	144149	105.00
					OFFICIAL MAY17		
PINELAND REGIONAL SCHOOL DISTRICT/ 6436	17-02472	P1-000-100-561-5B00/ REG TUITION/LEA W/I STAT	17-02472	CF	REG TUITION/LEA W/I STAT	144150	2,210.58

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PITNEY BOWES SUPPLIES/ 3916	17-01707	11-000-230-530-9B46/ POSTAGE/POSTAGE METER	10047166CF 36	POSTAGE/POSTAGE METER	144151	59.49
		11-000-230-530-9B46/ POSTAGE/POSTAGE METER	10037349CF 49	POSTAGE/POSTAGE METER	144151	492.98
			<b>Total for PITNEY BOWES SUPPLIES/ 3916</b>			<b>\$552.47</b>
R & S DISTRIBUTORS, INC./ 6396	18-00055	11-000-262-610-9B47/ OPER GEN SUP CUSTOD	272046	CF SUPPLIES	144152	581.70
READY REFRESH/ 1541	18-00350	11-000-219-610-5B33/ CST/SUPPLIES PPS	17H04335CF 89967	CST/SUPPLIES PPS	144153	102.73
		11-000-221-610-7B00/ CURRICULUM SUPPLIES	17H04335CF 89967	CURRICULUM SUPPLIES	144153	208.59
		11-000-230-610-1B00/ SUP'T SUPPLIES	17H04335CF 89967	SUPT SUPPLIES	144153	34.21
		11-000-230-610-AB00/ SUPPLIES CHIEF OF SCHOOL	17H04335CF 89967	SUPPLIES CHIEF OF SCHOOL	144153	18.22
		11-000-251-610-9B46/ SUPPLIES BUS OFF	17H04335CF 89967	SUPPLIES BUS OFF	144153	43.11
		11-000-251-610-PB45/ SUPPLIES HR	17H04335CF 89967	SUPPLIES HR	144153	18.22
		11-000-252-610-AB28/ SUPPLIES DIST COMP PROG	17H04335CF 89967	SUPPLIES DIST COMP PROG	144153	5.99
		11-000-262-610-9B47/ OPER GEN SUP CUSTOD	17H04335CF 89967	OPER GEN SUP CUSTOD	144153	187.04
		11-000-266-610-0B49/ SECUIRITY SUPPLIES	17H04335CF 89967	SECURITY SUPPLIES	144153	62.64
		11-190-100-610-2202/ ED SUPPLIES GARFIELD	17H04335CF 89967	ED SUPPLIES GARFIELD	144153	73.01
		11-190-100-610-2302/ ED SUPPLIES HAWTH	17H04335CF 89967	ED SUPPLIES HAWTH	144153	21.51
		11-190-100-610-2602/ ED SUPPLIES JAMES	17H04335CF 89967	ED SUPPLIES JAMES	144153	82.48
		11-190-100-610-2702/ ED SUPPLIES T HILLS	17H04335CF 89967	ED SUPPLIES T HILLS	144154	45.06

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READY REFRESH/ 1541		11-190-100-610-2802/ ED SUPPLIES MEMORIAL	17H04335CF 89967	ED SUPPLIES MEMORIAL		144154	29.20
		11-190-100-610-4900/ ED SUPPLIES WHS GENERAL	17H04335CF 89967	ED SUPPLIES WHS GENERAL		144154	79.59
			<b>Total for READY REFRESH/ 1541</b>				<b>\$1,011.60</b>
REALLY GOOD STUFF/ 2625	18-00116	11-190-100-610-2202/ ED SUPPLIES GARFIELD	6109143	CF SUPPLIES		144155	203.26
REPUBLIC SERVICES OF NJ LLC/ 5486	18-00580	11-000-262-330-9B47/ OPER PURCH SER MAINT	0628-000 594478	CF OPER PURCH SER MAINT		144156	5,914.66
RIDDELL/ALL AMERICAN SPORTS/ 2658	18-00595	11-402-100-610-6B31/ ATHLETIC SUPPLIES	95044627 5	CF ATHLETIC SUPPLIES		144157	657.35
		11-402-100-610-6B31/ ATHLETIC SUPPLIES	95043598 9	CF ATHLETIC SUPPLIES		144157	2,226.00
			<b>Total for RIDDELL/ALL AMERICAN SPORTS/ 2658</b>				<b>\$2,883.35</b>
RIVERBANK CHARTER SCHOOL OF EXCELLENCE/ 4828	18-00533	10-000-100-564-5B00/ TRANS TO CHARTER SCHOOL	RIVERBA NK SEPT17+ ADJ	CF TRANS TO CHARTER SCHOOL		144158	2,908.81
RUTGERS, THE STATE UNIVERSITY/ 2705	17-02421	P1-000-251-580-PB45/ TRAVEL HR	17-02421	CF TRAVEL HR		144159	1,500.00
SAX ARTS & CRAFTS/ 2746	18-00099	11-190-100-610-2202/ ED SUPPLIES GARFIELD	20811880 9289	CF SUPPLIES		144160	90.96
SCHOOL HEALTH CORP/ 2761	18-00028	11-000-213-610-2205/ HEALTH SUPPLIES GARFIEL	3311522+ 00	CF SUPPLIES		144161	463.50
SCHOOL MATE/ 2763	18-00358	11-190-100-610-2202/ ED SUPPLIES GARFIELD	IN000474 913	CF ED SUPPLIES GARFIELD		144162	356.00
SCHOOL SPECIALTY ED. ESSENTIALS/ 2767	18-00151	11-190-100-610-2202/ ED SUPPLIES GARFIELD	20811880 9106	CF SUPPLIES		144163	200.30

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
Run on 09/07/2017 at 12:46:50 PM

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SCHOOL SPECIALTY ED. ESSENTIALS/ 2767	18-00144	20-218-100-600-0000/ PRESCHOOL EDUC SUPPLIES	20811880	CF	SUPPLIES	144163	49.77
	18-00628	11-000-240-610-2201/ ADM SUPPLIES GARFIELD	9501				
	18-00596	11-190-100-610-2202/ ED SUPPLIES GARFIELD	30810282	CF	ADM SUPPLIES GARFIELD	144163	514.84
	18-00152	11-190-100-610-2202/ ED SUPPLIES GARFIELD	0428				
	18-00146	11-190-100-610-2202/ ED SUPPLIES GARFIELD	30810281	CF	ED SUPPLIES GARFIELD	144163	193.74
	18-00365	11-190-100-610-2202/ ED SUPPLIES GARFIELD	9952				
	18-00149	11-190-100-610-2202/ ED SUPPLIES GARFIELD	30810283	CF	SUPPLIES	144163	345.61
	18-00659	11-190-100-610-2602/ ED SUPPLIES JAMES	9167				
	18-00587	11-190-100-610-2602/ ED SUPPLIES JAMES	30810283	CF	SUPPLIES	144163	199.66
	17-02369	11-190-100-610-2202/ ED SUPPLIES GARFIELD	4276				
	18-00023	60-990-320-610-7B57/ GENERAL SUPPLIES	30810278	CF	ADM SUPPLIES GARFIELD	144163	22.38
			8457				
			30810282	CF	SUPPLIES	144163	191.33
			9809				
			20811896	CF	ED SUPPLIES JAMES	144163	154.78
			4910				
			30810282	CF	ED SUPPLIES JAMES	144163	1,230.42
			8149				
			20811893	CF	ED SUPPLIES GARFIELD	144163	726.15
			2248				
			30810285	CF	SUPPLIES	511311	3,123.54
			2338				
			<b>Total for SCHOOL SPECIALTY ED. ESSENTIALS/ 2767</b>				<b>\$6,952.52</b>
SERVICE STATION SERVICE, INC./ 4287	18-00433	11-000-261-420-9B47/ PS REQ MAINT - MAINT	00043211	CF	PS REQ MAINT - MAINT	144164	968.26
SIEMENS INDUSTRY, INC./ 6150	18-00366	11-000-262-330-9B47/ OPER PURCH SER MAINT	54446623	CF	OPER PURCH SER MAINT	144165	16,220.00
			27				
SPORTIME/ 2885	18-00083	11-190-100-610-2202/ ED SUPPLIES GARFIELD	20811880	CF	SUPPLIES	144166	22.38
			9478				
SPORTS PARADISE/ 2887	18-00555	11-402-100-610-6B31/ ATHLETIC SUPPLIES	21605	CF	ATHLETIC SUPPLIES	144167	1,050.00
	18-00377	11-402-100-610-6B31/ ATHLETIC SUPPLIES	20772	CF	ATHLETIC SUPPLIES	144167	7,920.00
			<b>Total for SPORTS PARADISE/ 2887</b>				<b>\$8,970.00</b>

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STAPLES/ 3728	17-01933	11-190-100-610-2702/ ED SUPPLIES T HILLS	33360144	CF	ED SUPPLIES T HILLS	144168	51.03
			48				
	18-00079	11-000-251-610-9B46/ SUPPLIES BUS OFF	33487933	CF	SUPPLIES	144168	250.05
			94				
		11-000-251-610-9B46/ SUPPLIES BUS OFF	33487933	CF	SUPPLIES	144168	13.04
			95				
			<b>Total for STAPLES/ 3728</b>				<b>\$314.12</b>
STEWART BUSINESS SYSTEMS/ 5641	18-00395	11-190-100-610-7B00/ ED SUPP DIST	IN125815	CF	ED SUPP DIST	144169	6,644.00
SUCCESS BY DESIGN/ 6094	18-00452	11-190-100-610-2702/ ED SUPPLIES T HILLS	160925	CF	ED SUPPLIES T HILLS	144170	982.91
TAYLOR RENTAL/ 2953	18-00626	60-990-320-610-7B57/ GENERAL SUPPLIES	28567	CF	GENERAL SUPPLIES	511312	294.98
TEAM ACADEMY CHARTER SCHOOL/ 5359	18-00534	10-000-100-564-5B00/ TRANS TO CHARTER SCHOOL	TEAM	CF	TRANS TO CHARTER SCHOOL	144171	1,051.00
			SEPT 17				
TEAM EXPRESS LLC/ 6352	18-00566	11-402-100-610-6B31/ ATHLETIC SUPPLIES	INV00151	CF	ATHLETIC SUPPLIES	144172	1,754.74
			4554				
TOZOUR-TRANE/ 5590	18-00385	11-000-261-420-9B47/ PS REQ MAINT - MAINT	05556822	CF	PS REQ MAINT - MAINT	144173	9,618.00
			1				
	18-00386	11-000-261-420-9B47/ PS REQ MAINT - MAINT	05556822	CF	PS REQ MAINT - MAINT	144173	9,439.00
			2				
			<b>Total for TOZOUR-TRANE/ 5590</b>				<b>\$19,057.00</b>
TRIARCO ARTS & CRAFTS/ 3729	18-00125	11-190-100-610-2202/ ED SUPPLIES GARFIELD	556258	CF	SUPPLIES	144174	78.00
TUITION REIMBURSEMENT/ 3715	17-TUITION	11-000-291-280-9B00/ TUITION REIMB WEAA	CP		SYLVIA MILES-WRIGHT	144175	2,085.00
		11-000-291-280-9B00/ TUITION REIMB WEAA	CF		ANSAR SAALIH	144176	3,612.00
		11-000-291-280-9B46/ TUITION REIMB WEA	CP		JOANN BIVIANO	144177	1,665.54
		11-000-291-280-9B46/ TUITION REIMB WEA	CP		VERNELL BRANNON	144178	2,498.31
		11-000-291-280-9B46/ TUITION REIMB WEA	CP		MARCHELLE COLEMAN	144179	1,665.54
		11-000-291-280-9B46/ TUITION REIMB WEA	CP		TAWANA COLEMAN	144180	832.77

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TUITION REIMBURSEMENT/ 3715		11-000-291-280-9B46/ TUITION REIMB WEA		CP	JOANN BIVIANO	144181	832.77
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	SARAH DUNNE	144182	404.10
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	KEONA FOREMAN	144183	1,665.54
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	ELLEN FRIEDMAN	144184	2,498.31
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	ELTON GJERMO	144185	832.77
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	LYDIA GUY-MYERS	144186	2,220.72
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	MELINDA HARPER	144187	3,331.08
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	JASMINE MCCALL	144188	1,943.13
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	SHALET JEFFERSON	144189	2,220.72
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	STEPHANIE MAESTRI	144190	832.77
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	LORENE MIRANDA	144191	600.00
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	MARK ODENHEIMER	144192	3,416.00
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	JANENE ONYANGO	144193	1,110.36
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	LINDA POWE	144194	2,775.90
		11-000-291-280-9B46/ TUITION REIMB WEA		CP	LESLIE PUENTE ERVIN	144195	2,820.00
		11-000-291-280-9B46/ TUITION REIMB WEA		CF	ROBYN STRIBLING	144196	832.77
					<b>Total for TUITION REIMBURSEMENT/ 3715</b>		<b>\$40,696.10</b>
VERIZON WIRELESS/ 3144	18-00402	11-000-252-340-AB51/ PUR TECH SERV INFO SYS	97915668	CF	PUR TECH SERV INFO SYS	144197	78.02
			65				
	18-00479	11-000-230-530-9B00/ TELEPHONE DISTRICT	97915668	CF	TELEPHONE DISTRICT	144197	1,690.91
			64				
	18-00312	60-990-320-300-7B57/ PURCH PRO & TECH SERVICE	97915668	CF	PURCH PRO & TECH SERVICE	511313	265.24
			66				
					<b>Total for VERIZON WIRELESS/ 3144</b>		<b>\$2,034.17</b>
VIC'S CONCRETE & MASONRY/ 3148	18-00704	11-000-261-420-9B47/ PS REQ MAINT - MAINT		CF	PS REQ MAINT - MAINT	144198	2,475.00
				WHS			
VINCENZO'S/ 6205	17-02360	P1-000-240-610-2R01/ ADM SUPPLIES STU		CF	ADM SUPPLIES STU	144199	173.26
				O'S			
			6/10/17.				
	18-00776	11-000-240-610-2R01/ ADM SUPPLIES STU		CF	ADM SUPPLIES STU	144199	128.54
				O'S			

**SECRETARY'S REPORT**

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2017**

**Willingboro Public School District  
Bills And Claims Report By Vendor Name**

va\_bill5.10272014  
07/01/2017

Check Date is 09/11/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Multi Remit To Check Name	Check Description or	Check #	Check Amount	
<b>Unposted Checks</b>								
VINCENZO'S/ 6205	18-00776		8/17/17				\$301.80	
			Total for VINCENZO'S/ 6205					4,177.73
VINELAND BOARD OF EDUCATION/ 6405	17-02467	P1-000-270-515-9B52/ JOINTURES SPEC ED	17-02467 CF	JOINTURES SPEC ED		144200		
WILLIAMS SCOTSMAN, INC./ 3207	18-00351	11-000-262-330-9B47/ OPER PURCH SER MAINT	99717085 CF	OPER PURCH SER MAINT		144201	75.00	
		11-000-262-330-9B47/ OPER PURCH SER MAINT	99719036 CF	OPER PURCH SER MAINT		144201	75.00	
		11-000-262-330-9B47/ OPER PURCH SER MAINT	99727847 CF	OPER PURCH SER MAINT		144201	75.00	
		11-000-262-330-9B47/ OPER PURCH SER MAINT	99733443 CF	OPER PURCH SER MAINT		144201	75.00	
		11-000-262-330-9B47/ OPER PURCH SER MAINT	99731225 CF	OPER PURCH SER MAINT		144201	75.00	
			Total for WILLIAMS SCOTSMAN, INC./ 3207					\$375.00
WONDER WORKSHOP INC./ 6399	17-02361	P1-190-100-610-2R02/ ED SUPPLIES STUART	WON225 CF	ED SUPPLIES STUART		144202	1,189.99	
			6					
XEROX CORPORATION/ 5665	18-00398	11-190-100-340-7B00/ PURCH ED TECH ASS'T SUP	08995320 CF	PURCH ED TECH ASS'T SUP		144203	340.00	
			3					
			Total for Unposted Checks					\$635,791.38

**SECRETARY'S REPORT**

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2017**  
**(cont'd)**

**Willingboro Public School District**  
**Bills And Claims Report By Vendor Name**

va\_bill5.10272014  
 07/01/2017

Check Date is 09/11/2017

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Kelvin R. Smith (e.h.) be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$24,076.81				\$24,076.81
10	11	\$240,026.71				\$240,026.71
10	P1	\$343,047.05				\$343,047.05
Fund 10	TOTAL	\$607,150.57				\$607,150.57
20	20	\$2,123.09				\$2,123.09
60	60	\$3,743.15				\$3,743.15
61	61	\$22,774.57				\$22,774.57
GRAND	TOTAL	\$635,791.38	\$0.00	\$0.00	\$0.00	\$635,791.38



**SECRETARY'S REPORT**

**10.2.1 APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018**

Be it resolved the Board of Education approves the acceptance of the FY 2018 **Elementary and Secondary Education Act (ESEA) Grant** in the amount of **\$1,117,563**

NCLB Detail:

Program	Allocation Amount
Title I Part A	\$ 930,910
Title II Part A	\$ 159,419
Title III	\$ 11,371
Title III – Immigrant	\$ 4,359
Title IV	\$ 11,504
<b>TOTAL</b>	<b>\$1,117,563</b>

Moved by Grover McKenzie

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018**

Seconded by Sarah Holley

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018 (cont'd)**

REF NO. NCLBCV-055805  
NEW JERSEY DEPARTMENT OF EDUCATION  
ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) CONSOLIDATED FORMULA SUBGRANT  
PRELIMINARY ALLOCATION NOTICE SUMMARY  
FISCAL YEAR 2018

DISTRICT: 5805-WILLINGBORO TWP  
COUNTY : 05-BURLINGTON

TITLE I PART A BASIC, CONCENTRATION, TARGETED & EFIG	\$930,910
TITLE I PART A NEGLECTED	\$0
TITLE I PART D DELINQUENT	\$0
TITLE I TOTAL	----- \$930,910
TITLE II PART A	\$159,419
TITLE III	\$11,371
TITLE III - IMMIGRANT	\$4,359
TITLE IV	\$11,504
TOTAL ALLOCATION	===== \$1,117,563

\*\*\* AS OF JULY 13, 2017 \*\*\*

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018 (cont'd)**

RPT NO. NCLB01-055805  
NEW JERSEY DEPARTMENT OF EDUCATION  
TITLE I  
PRELIMINARY DISTRICT ALLOCATION NOTICE  
FISCAL YEAR 2018

DISTRICT: 5805-WILLINGBORO TWP  
COUNTY : 05-BURLINGTON

TITLE I PART A (BASIC, CONCENTRATION, TARGETED & EFIG)	ALLOCATION
FY 2018 ALLOCATION	\$928,531
FY 2018 CHARTER SCHOOL SET-ASIDE	\$-1,211
FY 2017 ALLOCATION ADJUSTMENT	\$3,590
FY 2018 REALLOCATED FUNDS	\$0
TOTAL FY 2018 PART A ALLOCATION	----- \$930,910
=====	
TITLE I PART A NEGLECTED	\$0
TITLE I PART D DELINQUENT	\$0
FY 2018 ALLOCATION	\$0
FY 2017 ALLOCATION ADJUSTMENT	\$0
TOTAL TITLE I PART D DELINQUENT	----- \$0
TITLE I TOTAL	----- \$930,910

Equitable Participation of Nonpublic Students for Title I, Part A

- To determine enrollment and low-income status of nonpublic students from your district, use the following procedure:
1. Consult with the district transportation coordinator to obtain the number and address of resident nonpublic students.
  2. Review the district's Private School Transportation Summary to identify nonpublic schools and attending students in the following categories: a) Are transported by the district to and from the nonpublic school as mandated by the state; b) Receive aid in lieu of transportation; c) Receive transportation not mandated by the state (courtesy busing).
  3. Identify any students who were offered district-provided transportation but refused this transportation. These students are ineligible for reimbursement (aid in lieu) and will not appear on the Private School Transportation Summary.
  4. Contact local nonpublic schools for students who walk to a nonpublic school.
  5. Reach out through public notice or other means to count students who may not have been counted in other ways, such as students who have not requested transportation or reimbursement.
  6. Once the students are located, contact the nonpublic schools to identify which students qualify as low-income.
  7. Enter both nonpublic enrollment and low-income counts into the NCLB Consolidated Application on EWEG, Step 1 of the Title I, Part A Eligibility screens.

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018 (cont'd)**

REF NO. NCLB02-055805  
 NEW JERSEY DEPARTMENT OF EDUCATION  
 TITLE II, PART A  
 FISCAL YEAR 2018  
 PRELIMINARY DISTRICT ALLOCATION NOTICE

----- COUNTY=05-BURLINGTON DISTRICT=5805-WILLINGBORO TWP -----

DISTRICT	ENTITLEMENT	
5805-WILLINGBORO TWP	\$159,419	
		CALCULATED ADJUSTMENTS FOR FY 2018
		ALLOCATIONS
		-----
		FY 2018 ALLOCATION \$159,623
		FY 2018 CHARTER SCHOOL SET-ASIDE \$-204
		FY 2017 ALLOCATION ADJUSTMENT \$0
		TOTAL FY 2018 ALLOCATION \$159,419

0214	WILLINGBORO TWP	95.47%
0215	CATHEDRAL OF LOVE CHRISTIAN ACADEMY	0.31%
	POPE JOHN PAUL II REGIONAL SCHOOL	4.22%

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018 (cont'd)**

RPT NO. NCLB03-055805

NEW JERSEY DEPARTMENT OF EDUCATION  
TITLE III  
FISCAL YEAR 2018  
PRELIMINARY DISTRICT ALLOCATION NOTICE

----- COUNTY=05-BURLINGTON DISTRICT=5805-WILLINGBORO TWP -----

DISTRICT

5805-WILLINGBORO TWP

ENTITLEMENT

\$11,371

CALCULATED ADJUSTMENTS FOR FY 2018 ALLOCATIONS

-----  
FY 2018 ALLOCATION \$11,427  
FY 2018 CHARTER SCHOOL SET-ASIDE \$0  
FY 2017 ALLOCATION ADJUSTMENT \$-56

TOTAL FY 2018 ALLOCATION \$11,371

FY 2018 ALLOCATION/PERCENTAGE BY DISTRICT/PRIVATE SCHOOL

-----  
WILLINGBORO TWP 92.31%  
POPE JOHN PAUL II REGIONAL SCHOOL 7.69%

0215

\*\* AS OF JULY 13, 2017 \*\*

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018 (cont'd)**

REF NO. NCLB03i-05580

NEW JERSEY DEPARTMENT OF EDUCATION  
TITLE III - SUPPLEMENTAL IMMIGRANT STUDENT AID  
FISCAL YEAR 2018  
PRELIMINARY DISTRICT ALLOCATION NOTICE

----- COUNTY=05--BURLINGTON DISTRICT=5805--WILLINGBORO TWP -----

DISTRICT

5805--WILLINGBORO TWP

ENTITLEMENT

\$4,359

CALCULATED ADJUSTMENTS FOR FY 2018  
ALLOCATIONS

-----  
FY 2018 ALLOCATION \$4,359

FY 2018 CHARTER SCHOOL SET-ASIDE \$0

FY 2017 ALLOCATION ADJUSTMENT \$0

TOTAL FY 2018 ALLOCATION \$4,359

FY 2018 ALLOCATION/PERCENTAGE BY  
DISTRICT/PRIVATE SCHOOL  
-----  
WILLINGBORO TWP

100.0%

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF GRANT: ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) FY 2018 (cont'd)**

RPT NO. NCLB04-055805

NEW JERSEY DEPARTMENT OF EDUCATION

TITLE IV

FISCAL YEAR 2018

PRELIMINARY DISTRICT ALLOCATION NOTICE

----- COUNTY=05-BURLINGTON DISTRICT=5805-WILLINGBORO TWP -----

DISTRICT

5805-WILLINGBORO TWP

ENTITLEMENT

\$11,504

CALCULATED ADJUSTMENTS FOR FY 2018 ALLOCATIONS

\$11,504

\$0

\$0

\$11,504

TOTAL FY 2018 ALLOCATION

FY 2018 ALLOCATION/PERCENTAGE BY DISTRICT/Private School

-----  
WILLINGBORO TWP

95.47%

CATHEDRAL OF LOVE CHRISTIAN ACADEMY

0.31%

POPE JOHN PAUL II REGIONAL SCHOOL

4.22%

0214

0215

\*\* AS OF JULY 13, 2017 \*\*

**SECRETARY'S REPORT**

**10.2.2 APPROVAL OF ACCEPTANCE OF THE NON-PUBLIC FY 2018 GRANT**

Be it resolved the Willingboro Board of Education accepts the following Non-Public Grants for the 2017-2018 school year.

Non-Public Nursing	\$14,259
Non-Public Textbook	\$ 8,053
Non-Public Technology	\$ 5,439
Non-Public Security	\$11,025

Moved by Grover McKenzie

**APPROVAL OF ACCEPTANCE OF THE NON-PUBLIC FY 2018 GRANT**

Seconded by Sarah Holley  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**



**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF THE NON-PUBLIC FY 2018 GRANT**  
**(cont'd)**

NEW JERSEY DEPARTMENT OF EDUCATION  
 DIVISION OF FINANCE  
 NONPUBLIC NURSING AID NOTICE  
 AMOUNT PER PUPIL \$97.00  
 ENTITLEMENT YEAR 2017-18  
 DISTRICT SUMMARY

07/17/17

05 BURLINGTON

5805 WILLINGBORO TWP

SCHOOL

PUPILS

STATE AID

CATHEDRAL OF LOVE CHRISTIAN ACADEMY  
 139 BEVERLY RANCOCAS ROAD  
 WILLINGBORO, NJ 08046  
 (609) 877-9377

10

\$970.00

POPE JOHN PAUL II REGIONAL SCHOOL  
 11 SOUTH SUNSET ROAD  
 WILLINGBORO, NJ 08046  
 (609) 877-2144

137

\$13,289.00

DISTRICT TOTALS:

NUMBER OF SCHOOLS -> 2  
 PUPILS -> 147  
 STATE AID -> \$14,259.00

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF THE NON-PUBLIC FY 2018 GRANT  
(cont'd)**

NEW JERSEY DEPARTMENT OF EDUCATION  
DIVISION OF FINANCE  
NONPUBLIC TECHNOLOGY AID NOTICE  
AMOUNT PER PUPIL \$37.00  
ENTITLEMENT YEAR 2017-18  
DISTRICT SUMMARY

07/17/17

05 BURLINGTON  
5805 WILLINGBORO TWP

<u>SCHOOL</u>	<u>PUPILS</u>	<u>STATE AID</u>
CATHEDRAL OF LOVE CHRISTIAN ACADEMY 139 BEVERLY RANCOCAS ROAD WILLINGBORO, NJ 08046 (609) 877-9377	10	\$370.00
POPE JOHN PAUL II REGIONAL SCHOOL 11 SOUTH SUNSET ROAD WILLINGBORO, NJ 08046 (609) 877-2144	137	\$5,069.00

DISTRICT TOTALS:

NUMBER OF SCHOOLS -->	2
PUPILS -->	147
STATE AID -->	\$5,439.00

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF THE NON-PUBLIC FY 2018 GRANT  
(cont'd)**

NEW JERSEY DEPARTMENT OF EDUCATION  
DIVISION OF FINANCE  
NONPUBLIC TEXTBOOK AID NOTICE  
AMOUNT PER PUPIL \$54.78  
ENTITLEMENT YEAR 2017-18  
DISTRICT SUMMARY

07/17/17

05 BURLINGTON  
5805 WILLINGBORO TWP

<u>SCHOOL</u>	<u>PUPILS</u>	<u>STATE AID</u>
CATHEDRAL OF LOVE CHRISTIAN ACADEMY 139 BEVERLY RANOCAS ROAD WILLINGBORO, NJ 08046 (609) 877-9377	10	\$548.00
POPE JOHN PAUL II REGIONAL SCHOOL 11 SOUTH SUNSET ROAD WILLINGBORO, NJ 08046 (609) 877-2144	137	\$7,505.00

DISTRICT TOTALS:

NUMBER OF SCHOOLS -->	2
PUPILS -->	147
STATE AID -->	\$8,053.00

**SECRETARY'S REPORT**

**APPROVAL OF ACCEPTANCE OF THE NON-PUBLIC FY 2018 GRANT**  
**(cont'd)**

NEW JERSEY DEPARTMENT OF EDUCATION  
 DIVISION OF FINANCE  
 NONPUBLIC SECURITY AID NOTICE  
 AMOUNT PER PUPIL \$75.00  
 ENTITLEMENT YEAR 2017-18  
 DISTRICT SUMMARY

PAGE 1

05 BURLINGTON 07/17/17  
 5805 WILLINGBORO TWP

<u>SCHOOL</u>	<u>PUPILS</u>	<u>STATE AID</u>
CATHEDRAL OF LOVE CHRISTIAN ACADEMY 139 BEVERLY RANCOCAS ROAD WILLINGBORO, NJ 08046 (609) 877-9377	10	\$750.00
POPE JOHN PAUL II REGIONAL SCHOOL 11 SOUTH SUNSET ROAD WILLINGBORO, NJ 08046 (609) 877-2144	137	\$10,275.00

DISTRICT TOTALS:

NUMBER OF SCHOOLS -->	2
PUPILS -->	147
STATE AID -->	\$11,025.00

September 11, 2017

**SECRETARY'S REPORT**

**10.2.3 APPROVAL OF CONTRACTED WILSON READING TUTORIAL SERVICES**

Be it resolved that the Willingboro Board of Education accepts the provision of the contracted Wilson Reading Tutorial services from Janice Kingsbury, Outer Books LLC for a special needs student within the district during the 2017-2018 school year. Tutorial services will be offered during the school day at a rate of \$50.00 per hour not to exceed 10 hours per week.

See Attached:

Moved by Grover McKenzie

**APPROVAL OF CONTRACTED WILSON READING TUTORIAL SERVICES**

Seconded by Sarah Holley

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**SECRETARY'S REPORT**

**APPROVAL OF CONTRACTED WILSON READING TUTORIAL SERVICES**  
**(cont'd)**

**VENDOR AGREEMENT**  
**WILSON READING SPECIALIST**  
**BOARD OF EDUCATION OF THE TOWNSHIP OF WILLINGBORO**

This Agreement is made and entered into by and between the BOARD OF EDUCATION OF THE TOWNSHIP OF WILLINGBORO, hereinafter referred to as "BOARD", and MS. JANICE WILLS KINGSBURY, hereinafter referred to as "KINGSBURY," collectively known as "the Parties."

**WHEREAS**, N.P. is a student in the Willingboro School District who struggles with reading and writing and has been deemed eligible for special education and related services; and

**WHEREAS**, the Board wishes to retain the services of Ms. Kingsbury for the purposes of providing individual Wilson Reading instruction for N.P. under the following terms and conditions:

1. **TERM:** Upon Board approval, the term of this Agreement is for the period from September 14, 2017 to June 15, 2017.
2. **PROFESSIONAL CERTIFICATION AND DUTIES:**
  - a. **Certification:** Kingsbury certifies that she is a certified teacher in the State of New Jersey, has received the appropriate training in Wilson Language and is a Certified Level One instructor for the Wilson Reading Program. If, at any time during the term of this Agreement, Kingsbury's certification(s) are revoked, this Agreement shall be null and void as of the date of the revocation. Kingsbury will provide copies of these certificates which will be kept on file in the Board office.
  - b. **Duties:** Kingsbury shall provide reading instruction to N.P. five (5) days per week for one (1) to two (2) hours per day not to exceed 10 hours per week. Instruction shall occur at N.P.'s assigned school. Kingsbury shall perform faithfully, to the best of her ability, the duties of the Wilson Reading specialist as outlined herein.
3. **WORK DAY AND COMPENSATION:**
  - a. Kingsbury shall provide instruction on each day school is in session but shall work no more than 10 hours per week. Kingsbury shall consult and collaborate with N.P.'s classroom teachers, child study team and school administration, as needed, to provide the appropriate reading services uniquely designed for N.P.
  - b. Kingsbury shall be paid Fifty Dollars (\$50.00) per hour commencing the effective date of this Agreement and shall submit weekly time sheets and invoices to the Director of Special Services for approval. Payment for services shall be rendered only after submission of the approved time sheets and invoices.
  - c. Kingsbury will not be available to provide services on October 15 through October 21, 2017, however, the Board, at its discretion, may direct appropriate instructional material or make-up instruction be provided in lieu of direct instruction.
4. **OTHER BENEFITS:** Kingsbury is an independent contractor, not an employee, and as such shall not be entitled to any health benefits, including coverage for prescription, vision or dental coverage.

**SECRETARY'S REPORT**

**APPROVAL OF CONTRACTED WILSON READING TUTORIAL SERVICES**  
**(cont'd)**

5. **VACATION AND LEAVE:** Kingsbury shall not accrue or be entitled to paid vacation, personal, sick or bereavement days. In addition, Kingsbury shall not be paid on public holidays, including but not limited to New Year's Day, Martin Luther King Day, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving and Christmas inclusive of Spring and Winter breaks.
6. **EXPENSES:** Kingsbury shall not be entitled to any reimbursement for any expenses reasonably incurred in the performance of her duties under this Agreement.
7. **SEPARATION FROM EMPLOYMENT:**
  - a. This Agreement shall terminate and no compensation shall thereafter be paid, under any one of the following circumstances:
    1. failure to possess/obtain proper certification;
    2. revocation or suspension of Kingsbury's certificate, in which case this Agreement shall be null and void as of the date of revocation;
    3. mutual agreement of the parties;
    4. upon arrest and charge with a criminal offense, which could result in forfeiture under *N.J.S.A. 2C:51-C*;
    5. misrepresentation of employment history, educational and professional credentials, and criminal background; or
    6. if the Child Study Team determines that services are no longer needed based upon the N.P.'s educational progress or if N.P. fails to attend school with sufficient regularity to warrant the services.
  - b. Kingsbury or the Board may terminate this Agreement upon at least 30 calendar day's written notice to the other party.
8. **ENFORCEMENT:**
  - a. Any disputes under this Agreement that cannot be resolved between the Parties will be determined under New Jersey law in a manner consistent with applicable law, regulation or rule.
  - b. The validity, interpretation, construction, performance, and enforcement of this Agreement shall be governed by the laws of the State of New Jersey, the rules and regulations of the New Jersey Department of Education, and the policies of the Willingboro Township Board of Education.
  - c. The unenforceability or invalidity of any provision of this Agreement shall not affect the enforceability or validity of the balance of the Agreement. In the event that any such provision should be or becomes invalid for any reason, such provision shall remain effective to the maximum extent permissible, and the parties shall consult and agree on a legally acceptable modification giving effect to the objectives of the unenforceable or invalid provision, and every other provision of this Agreement shall remain in full force and effect.

September 11, 2017

**SECRETARY'S REPORT**

**APPROVAL OF CONTRACTED WILSON READING TUTORIAL SERVICES**  
**(cont'd)**

d. This Agreement embodies the entire arrangement between the Parties hereto and cannot be modified or amended other than by agreement in writing.

IN WITNESS WHEREOF, the Parties hereunto have set their hands and seals on this \_\_\_\_ day of \_\_\_\_\_, 2017.

WITNESSED BY:

BOARD OF EDUCATION-WILLINGBORO TWP.

\_\_\_\_\_

\_\_\_\_\_  
Felicia Hopson, President

WITNESSED BY:

\_\_\_\_\_

\_\_\_\_\_  
Janice Wills Kingsbury,  
Outer Books, LLC  
Certified Wilson Reading Specialist



**SECRETARY'S REPORT**

**10.2.4 APPROVAL OF NON-PUBLIC CONTRACT: SERVICES FROM EDUCATIONAL SERVICES UNIT OF BURLINGTON COUNTY**

Be it resolved that upon the recommendation of the Business Administrator, the Board of Education approves the attached agreements for services for the Individuals with Disabilities Act (IDEA) for the 2017-2018 school year, the Non-Public Nursing Services, and Chapter 192-193 Services with the Educational Services Unit (ESU) of Burlington County, 795 Woodlane Road, Westampton, NJ.

It is understood that the ESU will provide services to all eligible nonpublic schools within the borders of Willingboro School District and will be paid by the applicable grant fund (IDEA).

See attached:

Moved by Grover McKenzie

**APPROVAL OF NON-PUBLIC CONTRACT: SERVICES FROM EDUCATIONAL SERVICES UNIT OF BURLINGTON COUNT**

Seconded by Sarah Holley  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

September 11, 2017

## **SECRETARY'S REPORT**

### **APPROVAL OF NON-PUBLIC CONTRACT: SERVICES FROM EDUCATIONAL SERVICES UNIT OF BURLINGTON COUNTY (cont'd)**

**AGREEMENT FOR INDIVIDUALS WITH DISABILITIES EDUCATION (IDEA)--NONPUBLIC SERVICES  
between  
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION  
and  
WILLINGBORO TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**

This agreement is made and entered into by **WILLINGBORO TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as ESU) for the 2017-2018 school year.

Under this agreement, the 2017-2018 IDEA Grant is \$47,370.00 for student services. If there is prior year carryover identified for services by the SCHOOL DISTRICT, ESU will be notified as to the additional services. An agreement amendment will be initiated to address the changes.

The ESU will provide IDEA services pursuant to the SCHOOL DISTRICT'S IDEA grant application which specifies the services to be provided to eligible nonpublic students.

ESU is the Service Provider for the SCHOOL DISTRICT for nonpublic services. Rates for nonpublic program services rendered by the ESU are as follows:

- Supplemental Instruction \$66.00 per hour
- In-Class Support \$66.00 per hour
- Extended Testing Sessions \$66.00 per hour
- Counseling Services \$78.00 per hour
- Speech Services \$88.00 per hour
- Occupational Therapy Services \$88.00 per hour
- Physical Therapy Services \$88.00 per hour

The fees listed above are inclusive of progress reports and other student related professional tasks.

The services specified are inclusive of professional tasks related to the designated service. When applicable, ESU will group students to insure cost effectiveness. All services not specified above will be charged the Professional Services Agreement rate in effect between the SCHOOL DISTRICT and the ESU. All services will be reflected in the student's Individual Services Plan (ISP). The SCHOOL DISTRICT is aware that IDEA funding can be charged in place of Chapter 193 funding for direct student services depending on funding needed to cover student services.

IDEA funds can be used to support additional evaluation/consultations such as Assistive Technology and Related Services Consults as reflected in the student ISP or Child Study Team Re-Evaluation Plan which do not impact student special education eligibility.

The ESU will bill the public SCHOOL DISTRICT for all identified IDEA services noted in each student's Individual Services Plan (ISP) on a monthly basis. The monthly billing detail will state the name of the student, area/s of instruction, and number of sessions attended in each area of eligibility. Final billing will occur on or before July 15, 2018.

Services will be provided per the directive of the SCHOOL DISTRICT as a result of consultation with the nonpublic school administrator/s regarding service type, location. Services to be provided will be within the parameters of the law and the limitation of funding.

Student progress will be based on Chapter tests, classroom work, homework, discussion with the classroom teacher, report card grades, student work samples, standardized testing, and current CST evaluations, when appropriate. For counseling and therapies, student progress is determined by student's achievement measured in therapy sessions and reflected on the progress report.

There will be ongoing collaboration between the classroom teacher and the IDEA assigned staff. The classroom teacher will provide all relevant materials such as books and workbooks. The ESU will also utilize its existing instructional materials to address student needs.



September 11, 2017

**SECRETARY'S REPORT**

**APPROVAL OF NON-PUBLIC CONTRACT: SERVICES FROM EDUCATIONAL SERVICES UNIT OF BURLINGTON COUNTY (cont'd)**

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT. Services are to be provided to students classified as Eligible for Special Education and Related Services and Eligible for Speech Language Services only. Services will be identified in the student's Individual Services Plan (ISP) or attachments to the ISP as applicable.

The ESU will develop a schedule of services to be rendered which will show student name, service type, and grouping if applicable and will share the schedule with the nonpublic school administrator. Upon request, the schedule will be made available to the School District.

IDEA services will follow the school calendar of the nonpublic school unless there is a designated need for a student to receive services when the school year ends. If this occurs, the School District CST Director will be contacted for approval to offer the service and the ISP will be written to reflect the service type, duration, dates covered, and location.

The ESU will insure that all of its staff members are fully certified under State law to perform the services rendered to students.

The ESU will maintain student CST records and progress reports in accordance with all current school regulations in force during the period of this agreement. Student records will be made available to the SCHOOL DISTRICT upon their request.

If ESU is unable to provide a designated service, the ESU will notify the SCHOOL DISTRICT to determine how to proceed. ESU will reflect the service in the student's ISP and note the designated party responsible for rendering the service.

This agreement shall be effective as of the later date of Party execution.

Both parties will promote a coordinated effort by mutual periodic evaluation of the program.

This agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.

**WILLINGBORO TOWNSHIP SCHOOL DISTRICT**

**ATTEST**

By: \_\_\_\_\_  
President, Board of Education  
**WILLINGBORO TOWNSHIP SCHOOL DISTRICT**

\_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

**BCSSSD**

By: \_\_\_\_\_  
Robert Silcox, President, Board of Education  
Burlington County Special Services School District

\_\_\_\_\_  
Board Secretary  
Theresa L. Margiotta

Date: \_\_\_\_\_



**SECRETARY'S REPORT**

**10.5.1 APPROVAL TO ACCEPT A DONATION FROM ALPHA BAPTIST CHURCH, INC.**

Be it resolved that the Willingboro Board of Education accepts the Donation of \$1,000.00 from Alpha Baptist Church, Inc. to be used for school uniforms.

See Attached:

Moved by Sarah Holley

**APPROVAL TO ACCEPT A DONATION FROM ALPHA BAPTIST CHURCH, INC.**

Seconded by Grover McKenzie

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

September 11, 2017

**SECRETARY'S REPORT**

**APPROVAL TO ACCEPT A DONATION FROM ALPHA BAPTIST CHURCH, INC. (cont'd)**

13808

ALPHA BAPTIST CHURCH, INC.  
16 ROSE STREET  
WILLINGBORO, NJ 08046-2537



**Beneficial**

3-7568/2360

8/28/2017

PAY TO THE ORDER OF Willingboro Township Public Shools

\$ **\*\*1,000.00**

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Willingboro Township Public Shools  
20 JFK Parkway  
Willingboro NJ 08046

CHECK VOID AFTER 180 DAYS

MEMO

Restricted - School Uniforms Only



*Robert L. Murray, Secretary*

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

PAPER CONTAINS TONER ADHESION PROPERTIES

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈013808⑈ ⑆236075689⑆ 2800608123⑈

**PRESIDENT'S REPORT**

**APPROVAL OF THE SETTLEMENT AGREEMENT BETWEEN N.O. & S.O. o.b.o. F.O.**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following confidential special education settlement agreement.

Moved by Sarah Holley

**APPROVAL OF THE SETTLEMENT AGREEMENT BETWEEN N.O. & S.O. o.b.o. F.O.**

Seconded by Gary Johnson  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**UNFINISHED BUSINESS:**

NONE

**NEW BUSINESS:**

Grover McKenzie:

- Mr. McKenzie spoke about protecting ones privacy.

Superintendent:

- Dr. Taylor talked about Memorial Middle School and how Principal Brown and Vice-Principal Clark set academic goals for the school year and how they broke each grade level into college teams. Some of the colleges were (Rutgers, Rowan, Yale, Harvard, Cornell, Penn State, Columbia, etc.)

Sarah Holley:

- Ms. Holley was surprised to hear the colleges mentioned and thought there should've been more diversity when choosing the colleges.

September 11, 2017

**APPROVAL OF RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION**

**WHEREAS**, the Board of Education is now assembled at a public meeting, and

**WHEREAS**, the Board of Education now determines to go into closed/executive session for the purpose of discussing the following:

[Personnel and Negotiations]

**NOW, THEREFORE BE IT RESOLVED THAT** pursuant to the terms and conditions of the Open Public Meeting Act, N.J.S.A. 10:4-1, et.seq., that the Board of Education exclude the public, and enter into closed/executive session. It is estimated that these closed discussions might be disclosable to the public at the expiration of two (2) years from the date of the closed session, if not then legally privileged.

At the conclusion of this closed/executive session, it is anticipated that the Board will reconvene in public session.

This resolution is adopted at 7:50 PM on September 11, 2017.

\_\_\_\_\_  
Felicia Hopson  
Board President

**Attested To By:**

Moved by Grover McKenzie

**APPROVAL OF RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION**

Seconded by Gary Johnson  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**APPROVAL TO COME OUT OF CLOSED EXECUTIVE SESSION**

❖ Board voted unanimously to come out of Executive Session @ 8:30

September 11, 2017

**9.3.5 APPROVAL OF WEA RETRO COMPENSATION FOR THE 2015-2016 SCHOOL YEAR, PREVIOUSLY PULLED ON 8/28/17 AGENDA ITEM, 9.3.5**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following prorated retroactive increases for employees hired the first five months of 2016.

See Attached:

Moved by Kimbrali Davis

**APPROVAL OF WEA RETRO COMPENSATION FOR THE 2015-2016 SCHOOL YEAR, PREVIOUSLY PULLED ON 8/28/17 AGENDA ITEM, 9.3.5**

Seconded by Sarah Holley  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**9.4.5 APPROVAL OF STIPEND FOR THE LOCKSMITH POSITION FOR THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the stipend of \$4,500 for the locksmith position for the 2017-2018 school year. This stipend may be negotiated to be paid at a rate not to exceed \$4,500 for the two prior years (2015-2016 and 2016-2017).

Moved by Sarah Holley

**APPROVAL OF STIPEND FOR THE LOCKSMITH POSITION FOR THE 2017-2018 SCHOOL YEAR**

Seconded by Kimbrali Davis  
A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**



September 11, 2017

**APPROVAL OF MOTION TO HAVE THE BOARD SECRETARY MAKE RESERVATIONS FOR SUNDAY, OCTOBER 22, 2017 FOR BOARD MEMBERS WHO WISH TO STAY IN ATLANTIC CITY FOR THE ANNUAL SCHOOL BOARD WORKSHOP.**

Be it resolved that upon the recommendation of the Board, the following motion be approved:

Moved by Sarah Holley

**APPROVAL OF MOTION TO HAVE THE BOARD SECRETARY MAKE RESERVATIONS FOR SUNDAY, OCTOBER 22, 2017 FOR BOARD MEMBERS WHO WISH TO STAY IN ATLANTIC CITY FOR THE ANNUAL SCHOOL BOARD WORKSHOP**

Seconded by Kimbrali Davis

A roll call resulted as follows:

Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**MOTION TO ADJOURN**

Moved by Grover McKenzie

**MOTION TO ADJOURN**

Seconded by Kimbrali Davis

A roll call resulted as follows:


Kimbrali Davis	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Tonya Brown		Yes	Felicia Hopson	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

**MOTION PASSED**

**THE MEETING ENDED @ 8:45 PM**

9/20/17  
Date

  
\_\_\_\_\_  
Kelvin L. Smith  
Business Administrator/Board Secretary