JEFFERSON TOWNSHIP BOARD OF EDUCATION

Regular Meeting Agenda

Monday, April 18, 2011 – 7:00 PM (Closed Session) 8:00 PM (Regular Session)

Jefferson Township High School Media Center

- **A.** Mrs. Scott, called the meeting to order at 8:00 PM, and read the Open Meeting Statement.
- **B.** Pledge of Allegiance.

| C. | ROLL CALL: | <u>Present</u> | <u>Absent</u> |
|----|--|----------------|---------------|
| | Mr. Anzano | X | |
| | Mrs. Castiglione | | X |
| | Mr. Feldmann | X | |
| | Mrs. Mastricola | X | |
| | Mr. Millar | X | |
| | Mrs. Scott | X | |
| | Mrs. Servedio | | X |
| | Mr. Stewart | X | |
| | Mr. Vander Ploeg | X | |
| | Dylan Johnson, Student Representative | X | |
| | Brandon Coveney Student Representative | | |

D. CLOSED SESSION

Motion by Mr. Vander Ploeg, seconded by Mr. Stewart, that the Board of Education adopt the following resolution:

BE IT RESOLVED, by the Jefferson Township Board of Education on this 18th day of April, 2011 at _7:08_ PM, as follows:

- 1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or public property, litigation, anticipated litigation or attorney-client matters.
- 2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.
- 3. This resolution shall take effect immediately.

The meeting was called to public session at 8:00_ PM.

E. SUPERINTENDENT'S REPORT

Dr. Fuchs reported on the *Good News and Progress in Our Schools*.

F. PRESENTATIONS

None

G. <u>COMMENTS FROM THE AUDIENCE</u> (on agenda action items only, if applicable)

None

H. STUDENT REPRESENTATIVES

Student Representative Dylan Johnson commented that all high school matters appear to be going smoothly.

Student Representative Brandon Coveney commented that the high school environment is great.

I. <u>COMMITTEE REPORTS</u>

- **Building Needs and Finance Committee** Mr. Anzano reviewed the renovation plans for Drummond, the food service program renewal and the status of repair of a kettle in the high school cafeteria.
- Education Committee Mr. Vander Ploeg noted the Committee discussed the fall sports start date, field trips, the status of the connected math program, high school lunch program times, and field hockey intramural EDP.
- **Personnel and Policy Committee** Mr. Feldmann commented that the Committee has been reviewing the non-tenured staffing recommendations and updating the policies and regulations.

J. MINUTES OF MEETINGS

Motion by Mr. Feldmann, seconded by Mr. Anzano, that the minutes of the following meetings be approved as submitted:

March 24, 2011 Regular Meeting & Public Hearing Minutes

March 24, 2011 Executive Session Minutes #1

| MOTION: Mr. Feldmann | SECOND: Mr. Anzano | | | | | |
|----------------------|--------------------|------|---------|--------|--|--|
| Name | Ayes | Nays | Abstain | Absent | | |
| Mr. Anzano | X | | | | | |
| Mrs. Castiglione | | | | X | | |
| Mr. Feldmann | X | | | | | |
| Mrs. Mastricola | | | X | | | |
| Mr. Millar | X | | | | | |
| Mrs. Scott | X | | | | | |
| Mrs. Servedio | | | | X | | |
| Mr. Stewart | X | | | | | |
| Mr. Vander Ploeg | X | | | | | |

K. FINANCE AND BUILDING NEEDS COMMITTEE

Motion by $\underline{\text{Mr. Anzano}}$, seconded by $\underline{\text{Mr. Feldmann}}$, to accept the recommendation of the Superintendent to approve and adopt motions K.1 through K.12, as described below:

- **K.1** Motion to approve the **purchase order** list dated March 2011 in the amount of \$195,737.83.
- **K.2** Motion to approve the **check journal** as of March 2011 in the amount of **\$4,057,208.47**.

| Fund | Amount | |
|------------------------------|--------|--------------|
| General (10) | \$ | 3,748,657.67 |
| Special Revenue (20) | \$ | 116,884.22 |
| Capital Projects (30) | \$ | 0 |
| Debt Service (40) | \$ | 0 |
| Food Service Enterprise (60) | \$ | 191,666.58 |
| Total | \$ | 4,057,208.47 |

K.3 Motion to approve the funds **transfers** in the 2010-2011 Fiscal Year, dated March 2011 in the amount of § 0 .

- **K.4** Motion to award **bid #2011-002**, for **Custodial Supplies** (unit costs remain constant; however, quantities may vary depending upon actual items purchased) (*See attached bid breakdown sheet*)
- **K.5** Motion to award bid #2012-002, for four (4) 54-passenger 2012 Buses and two (2) 24-passenger 2012 **Vans**. (*See attached bid breakdown sheet*)

| Vendor | Amount Awarded |
|----------------------|----------------------------|
| Truck King | \$80,500 x 4 = \$322,000 |
| American Bus & Coach | \$52,999 x 2 = \$105,998 |
| Trade In allowance | \$ -46,000 |
| Total Cost | \$381,998 |

K.6 Motion to approve resolution as described below:

The Jefferson Township Board of Education will not require **Willowglen Academy** to apply for and receive funding from the New Jersey Child Nutrition Program, nor charge students for a reduced and/or paid meal for any classified students from Jefferson Township Public Schools in accordance with N.J.A.C. 6A:23-4(a)ii and iii during the 2011-2012 school year.

- **K.7** Motion to **accept the donation from MSG Varsity** Network LLC to contribute electronic content for the MSG Varsity website as described: \$2,000 Scholarship, \$2,000 Equipment, \$1,000 stipend MSG Varsity Grant Total \$5,000.
- **K.8** Motion to approve the **Transportation Agreement** between the Jefferson Township Board of Education and the Jefferson Township Parks and Recreation Department to provide transportation for summer camp trips at a fee of \$40.00 per hour from June 27, 2011 through August 23, 2011.
- **K.9** Motion to Approve Shared Services Agreement between the Township of Jefferson, in the County of Morris, New Jersey and the Board of Education of the Township of Jefferson in the County of Morris, New Jersey providing for the Drummond School Conversion Project (*Agreement attached*)
- **K.10** Motion to approve the food service management company first renewal contract addendum between the Jefferson Township Board of Education and the Pomptonian, Inc. for the 2011-2012 school year. This contract, as quoted, includes a management fee of \$0.1506 cents per pattern meal and meal equivalent. Pomptonian, Inc. guarantees a return of \$34,000.00 terms and conditions of the food service management contract between Jefferson Township Board of Education and Pomptonian, Inc. for the 2011-2012 school year.

| | Luncn | Breaktasi |
|---------------|--------|-----------|
| Elementary | \$2.25 | \$1.15 |
| Middle School | \$2.50 | \$1.25 |
| High School | \$2.75 | \$1.45 |

K.11 Motion to approve the disposal of **obsolete equipment**, as shown below, in accordance with Policy #7300, Disposition of Property and to authorize the Business Administrator to seek sealed bids for the Equipment, listed below:

| School/Department | Bar Code/Tag No. | Equipment Description |
|-------------------|------------------|------------------------------|
| District | N/A | Table Top Warmer Electric |
| District | N/A | Sunkist Juicer |
| District | N/A | Pretzel Warmers (2) |
| District | #001286 | Hobart Table Top Mixer |
| District | N/A | Hobart Table Top Mixer |
| District | #2734 | Hobart Floor Mixer |
| District | #1728 | Hobart Floor Mixer |
| District | N/A | Coffee Brewer (3 plate) |
| | | |

| School/Department | Bar Code/Tag No. | Equipment Description |
|-------------------|------------------|------------------------------|
| District | N/A | Coffee Brewer (2 plate) |
| District | N/A | Snapple Display Refrigerator |
| District | #0541 | Hobart Slicer Machine |
| District | KTH 06-04 | Hobart Slicer Machine |
| District | N/A | Hobart Slicer Machine |
| District | N/A | Multi Hole Soup Warmer |
| District | N/A | Nacho Cheese Warmer |
| District | N/A | Jet Spray Dispenser |
| District | #1282 | Frozen Yogurt Machine |
| District | N/A | Cappuccino Machine Table Top |
| District | #1738 | Floor Buffalo Choppers |
| District | N/A | Cash Registers (8) |
| District | #000277 | Cash Register |
| District | #1617 | Cash Register |
| District | #000146 | Cash Register |
| High School | #3076 | Floor Mixer |
| Middle School | #1557 | Dishwasher (beyond repair) |
| Middle School | #1567 | Floor Mixer |
| Middle School | #1580 | Floor Chopper |
| Middle School | N/A | Impinger Oven |
| Stanlick | N/A | Stove |
| Stanlick | #288 | Dishwasher (beyond repair) |
| Cozy lake | #888 | Dishwasher (beyond repair) |

K.12 Motion to accept and approve the following resolution in accordance with Travel and Work Related Expenses N.J.A.C. 6A:23B:

WHEREAS, The employees listed in Attachment A, are attending the named professional development seminar at such identified venues, and

WHEREAS, The attendance at stated function was previously approved by the Superintendent, or designee, as work related and within the scope of the work responsibilities of the attendee; and

WHEREAS, The attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent, and

WHEREAS, The travel and related expenses particular to attendance at this function are in accordance with the state travel guidelines established by the Department of Treasury in NJOMB circular letter; be it

RESOLVED, That the Board finds the travel and related expense and the expenses particular to attendance at this previously approved function is necessary/unavoidable, be it further

RESOLVED, That the expense is justified and therefore reimbursable (copy attached).

| MOTION: Mr. Anzano | SECOND: Mr. Feldmann | | | | |
|--------------------|----------------------|------|---------|--------|--|
| Name | Ayes | Nays | Abstain | Absent | |
| Mr. Anzano | X | | | | |
| Mrs. Castiglione | | | | X | |
| Mr. Feldmann | X | | | | |
| Mrs. Mastricola | X | | | | |
| Mr. Millar | X | | | | |
| Mrs. Scott | X | | | | |
| Mrs. Servedio | | | | X | |
| Mr. Stewart | X | | | | |
| Mr. Vander Ploeg | X | | | | |

L. PERSONNEL COMMITTEE

Motion by Mr. Millar, seconded by Mr. Stewart, to accept the recommendation of the Superintendent to approve and adopt motion L.1, as described below:

L.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the Executive County Superintendent applications for **emergent hiring** and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below: (All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

| PERSONNEL | | D:4:/C41 | 1 | 1 | | Data | D-4- | |
|-------------------|----------------------|----------------------------|----------|--------------|---------------|-------------------|-----------------|-----------------------------|
| Name | Nature of Action | Position/Control Number | Dog/Stop | Salary | Loc. | Date Effective | Date Termin. | Discussion |
| | Nature of Action | Number | Deg/Step | Salary | Loc. | Effective | i ermin. | Discussion |
| A. Administrative | | T | 1 | ı | T | П | | |
| | | | | | | | | |
| B. Instructional | <u> </u> | I | 1 | | | | | |
| D. HISTructional | | V:1 | - | | | | | D-ti-i |
| TD ' TD' C | | Kindergarten Teacher | | | ъ. | 6/20/11 | 7/1/11 | Retiring after 29 years of |
| Terri Tiefau | Retirement | 10.30.30.AFR | | | Briggs | 6/30/11 | 7/1/11 | service |
| | | Family & Consumer | | | | | | |
| | | Science Teacher | | | | | | Retiring after 24 years of |
| Deborah Latronica | Retirement | 10.80.80.ATG | | | High School | 6/30/11 | 7/1/11 | service |
| | | Elementary Teacher | | | | | | |
| Meagan Cosh | Resignation | 10.10.10.AGD | | | Stanlick | 3/28/11 | 3/28/11 | |
| Suzanne Rodgers | Increase from 4 to 5 | LDT-C | | | | | | Staff reallocation due to |
| 11-000-219-104 | days/week | 10.40.40.ADG | | | District | 4/11/11 | 6/30/11 | retirement |
| Sherry Arnowitz | Increase from 4 to 5 | Psychologist | | | | | | Staff reallocation due to |
| 11-000-219-104 | days/week | 10.60.60.BIJ | | | District | 4/11/11 | 6/30/11 | retirement |
| | | Long-Term Sub | | | | | | Termination date contingent |
| Harry Peles | | Teacher of Robotics | BA | | | | | upon staff member's return |
| 11-140-11-101-29 | Appoint | 10.80.80.ATF | Step 1 | \$231.93/day | High School | 4/19/11 | 6/30/11 | to work |
| Joseph Mattessich | Appoint | Bedside Instruction | | \$40/hr | District | 4/11/11 | 6/30/11 | |
| _ | Intermittent | Spanish Teacher | | | | | | |
| OB | Medical Leave | 10.80.80.AST | | | High School | 2/10/11 | 4/16/11 | Utilizing 6 sick days |
| | Adjusted Maternity | Teacher of Math | | | | | | Utilizing 7 sick days |
| TP | Leave | 10.70.70.BHH | | | Middle School | 6/14/11 | 11/18/11 | and 51 unpaid days |
| | | School Counselor | | | | | | 1 |
| SC | Medical Leave | 10.70.70.ACH | | | Middle School | 3/21/11 | 4/27/11 | Utilizing 10.5 sick days |
| | | Special Ed. Teacher | | | White Rock | | | |
| LB | | 10.60.60.AZT | | | | 3/7/11 | 3/17/11 | Utilizing 8 sick days |

| C. Non-Instructional | | | | | | | | |
|----------------------|------------------|---|--------|------------|----------|-------------------|-----------------|--|
| Name | Nature of Action | Position | Step | Salary | Loc. | Date Effective | Date Termin. | Discussion |
| | | Special Ed. Aide Long Term Sub | | | | | | |
| Debra Crusco | Termination | 09.40.40.BIS | | | Milton | 3/21/11 | 3/21/11 | |
| Julie Jahnke | Appoint | Special Ed. Aide Long Term Sub 09.40.40.BIS | Step 1 | \$18.30/hr | Milton | 3/28/11 | 6/21/11 | Replacing DC 3 hrs/day, no benefits |
| MC | | Special Ed. Aide 09.40.40.BCE | | | Milton | 3/28/11 | 3/31/11 | Utilizing 4 unpaid days |
| JT | | Bus Driver 10.90.90.AMO | | | District | 4/11/11 | 5/20/11 | Utilizing 29 sick days |

| D. Substitutes/Other | | | | | | | | | |
|----------------------|-----------|------------------|----------|------------|----------|-----------|---------|------------------------|--|
| | Nature of | Position/Control | | | | Date | Date | | |
| Name | Action | Number | Deg/Step | Salary | Loc. | Effective | Termin. | Discussion | |
| Azza Eltawil | Appoint | Sub Teacher | | \$80/diem | District | 4/19/11 | 6/30/11 | | |
| Sarah Fuehring | Appoint | Sub Teacher | | \$80/diem | District | 4/19/11 | 6/30/11 | | |
| Christy Tonnesen | Appoint | Sub Secretary | | \$11.50/hr | District | 4/12/11 | 6/30/11 | | |
| Vincent Macaluso | Appoint | Sub Custodian | | \$12.50/hr | District | 4/7/11 | 6/30/11 | | |
| Ryan Bruno | Appoint | Sub Custodian | | \$12.50/hr | District | 4/19/11 | 6/30/11 | Pending fingerprinting | |
| Mary Pat Vogel | Appoint | Sub Aide | | \$10/hr | District | 4/14/11 | 6/30/11 | | |
| Alyce Maynard | Appoint | Sub Aide | | \$10/hr | District | 4/19/11 | 6/30/11 | | |

| F. Extra Duty Pay | | | | | | | | | |
|-------------------|------------|-----------------------------|----------|-----------|---------------|-----------|---------|-----------------------|--|
| | Nature of | | | | | Date | Date | | |
| Name | Action | Position/Control Number | Deg/Step | Salary | Loc. | Effective | Termin. | Discussion | |
| | | | | | | | | Donation from Booster | |
| Danielle Ryan | Appoint | Intramurals: Spring, 3 of 3 | Level 1 | \$478.00 | Middle School | 9/1/10 | 6/30/11 | Club | |
| | | Academic Team | | | | | | | |
| Jennifer Escolano | Adjustment | Coordinator: 7 Gold | Level 4 | \$1925.70 | Middle School | 9/1/10 | 3/31/11 | | |
| | | Academic Team | | | | | | | |
| Gail Elsey | Appoint | Coordinator: 7 Gold | Level 4 | \$825.30 | Middle School | 9/1/10 | 4/1/11 | | |

| MOTION: Mr. Millar SECOND: Mr. Stewart | | | | | | | |
|--|------|------|---------|--------|--|--|--|
| Name | Ayes | Nays | Abstain | Absent | | | |
| Mr. Anzano | X | | | | | | |
| Mrs. Castiglione | | | | X | | | |
| Mr. Feldmann | X | | | | | | |
| Mrs. Mastricola | X | | | | | | |
| Mr. Millar | X | | | | | | |
| Mrs. Scott | X | | | | | | |
| Mrs. Servedio | | | | X | | | |
| Mr. Stewart | X | | | | | | |
| Mr. Vander Ploeg | X | | | | | | |

M. EDUCATION, SPECIAL EDUCATION AND TECHNOLOGY COMMITTEE

Motion by Mr. Vander Ploeg, seconded by Mrs. Mastricola, to accept the recommendation of the Superintendent to approve and adopt motions M.1 through M.5, as described below:

M.1 Motion to **rescind student placements** and professional services for the 2010-2011 school year, as indicated below:

| Student | School | Tuition | Effective |
|---------|---|----------|-----------|
| F/18-4 | Mountain Lakes High School | \$18,555 | 3/31/11 |
| M/14-0 | Mountain Lakes Briarcliff Middle School | \$17,445 | 3/31/11 |

M.2 Motion to **appoint student placements** and professional services for the 2010-2011 school year, as indicated below:

| Student | School | Tuition | Effective |
|---------|---------------------------|-------------|-------------------|
| M/18-5 | Shepard High School | \$13,289.40 | 4/4/11 - 6/30/11 |
| M/16-2 | Kinnelon High School | \$9,555.46 | 4/11/11 – 6/30/11 |
| F/15-3 | Hunterdon Learning Center | \$8,.612.00 | 4/15/11 – 6/30/11 |
| | | | |

M.3 Motion to approve the following day field trips:

| School/Group | Event | Dates | Location |
|----------------------------------|--|----------------|---------------------|
| JTHS | Morris County Freeholders Student Government Day | April 13, 2011 | Morristown, NJ |
| Cozy Lake School (Grade 2) | Lenape Valley Planetarium | May 16, 2011 | Stanhope, NJ |
| Cozy Lake School (Grade 2) | Lenape Valley Planetarium | May 20, 2011 | Stanhope, NJ |
| Cozy Lake School (Grade 2) | Lenape Valley Planetarium | May 26, 2011 | Stanhope, NJ |
| White Rock School (Autism Class) | Castle Cove Miniature Golf/McDonalds Restaurant | June 3, 2011 | Lake Hopatcong, NJ |
| Cozy Lake School (Grade 1) | Fosterfields Farm | June 7, 2011 | Morris Township, NJ |
| JTMS (Grade 6) | Sussex County Municipal Utilities Authority | June 7, 2011 | Lafayette, NJ |
| JTMS (Grade 8) | Interdisciplinary Study, Dorney Park | June 10, 2011 | Allentown, PA |
| Milton School | First Grade Orientation @ Cozy Lake School | June 13, 2011 | Oak Ridge, NJ |
| Briggs School (Grade 2) | Third Grade Orientation @ Stanlick School | June 13, 2011 | Wharton, NJ |

M.4 Motion to approve the following **overnight field trip**:

| School/Group | Event | Dates | Location |
|--------------|---------------------------|-------------------------------|-------------|
| JTHS | DECA National Competition | April 30, 2011 to May 4, 2011 | Orlando, FL |

M.5 Motion to approve the Fall 2011 Official Sports Start Date of August 11, 2011.

| MOTION: Mr. Vander Ploeg | SECOND: Mrs. Mastricola | | | | | | |
|--------------------------|-------------------------|------|---------|--------|--|--|--|
| Name | Ayes | Nays | Abstain | Absent | | | |
| Mr. Anzano | X | | | | | | |
| Mrs. Castiglione | | | | X | | | |
| Mr. Feldmann | X | | | | | | |
| Mrs. Mastricola | X | | | | | | |
| Mr. Millar | X | | | | | | |
| Mrs. Scott | X | | | | | | |
| Mrs. Servedio | | | | X | | | |
| Mr. Stewart | X | | | | | | |
| Mr. Vander Ploeg | X | | | | | | |

M.6 Emergency school bus evacuation drills of March 22, 29 & 30, 2011

| Hi | High School/Middle School March 30 | | | Milton/Cozy Lake/White Rock Schools March 22 | | | E.T. Briggs/Stanlick Schools March 29 | | |
|---------|---------------------------------------|-------------|---------|---|-------------|---------|--|-------------|--|
| Route # | Time | Observed By | Route # | Time | Observed By | Route # | Time | Observed By | |
| #HM01 | 7:28 am | Howe | #M1 | 8:15 am | Plotts | #H1 | 8:20 am | Morando | |
| #HM02 | 7:23 am | Howe | #M2 | 8:20 am | Carney | #H2 | 8:36 am | Morando | |
| #HM03 | 7:25 am | Widgren | #M3 | 8:14 am | Reid | #H3 | 8:20 am | Morando | |
| #HM04 | 7:30 am | Harris | #M4 | 8:10 am | Plotts | #H4 | 8:25 am | Morando | |
| #HM05 | 7:25 am | Gage | #M5 | 8:24 am | Plotts | #H5 | 8:25 am | Fisher | |
| #HM06 | 7:20 am | Widgren | #M6 | 8:15 am | Plotts | #H6 | 8:29 am | Morando | |
| #HM07 | 7:25 am | Howe | #M7 | 8:20 am | Carney | #H7 | 8:30 am | Morando | |
| #HM08 | 7:15 am | Widgren | #M8 | 8:15 am | Carney | #H8 | 8:24 am | Fisher | |
| #HM09 | 7:18 am | Widgren | #M9 | 8:20 am | Carney | #H9 | 8:28 am | Fisher | |
| #HM10 | 7:13 am | Howe | #M10 | 8:23 am | Reid | #H10 | 8:25 am | Fisher | |
| #HM11 | 7:28 am | Howe | #M11 | 8:09 am | Plotts | #H11 | 8:24 am | Fisher | |
| #HM12 | 7:30 am | Widgren | #M12 | 8:12 am | Plotts | #H12 | 8:27 am | Cooke | |
| #HM13 | 7:14 am | Howe | #M13 | 8:12 am | Plotts | #H13 | 8:39 am | Morando | |
| #HM14 | 7:27 am | Howe | #M14 | 8:20 am | Plotts | #H14 | 8:30 am | Dillenkofer | |
| #HM15 | 7:22 am | Howe | #M15 | 8:10 am | Plotts | #H15 | 8:25 am | Fisher | |
| #HM16 | 7:20 am | Elsey | #M16 | 8:17 am | Plotts | #BKP1 | 12:25pm | DeBrito | |
| | | | #V1AM | 8:25 am | Hunter | | | | |
| #HM17 | 7:24 am | Cinotti | #V1MD | 12:13 pm | Szuskowski | #BKP2 | 12:11pm | Schilling | |
| | | | #V2AM | 8:28 am | Reid | | | | |
| #HM18 | 7:35 am | Howe | #V2MD | 12:20 pm | Szuskowski | | | | |
| | | | #V3AM | 8:15 am | Kominski | | | | |
| #HM19 | 7:25 am | Cinotti | #V3MD | 12:10 pm | Kominski | | | | |
| #HM20 | 7:25 am | Cinotti | #MKA1 | 12:10 pm | Jahn | | | | |
| #HM21 | 7:29 am | Howe | #MKP1 | 12:15pm | Plotts | | | | |
| #HM22 | 7:33 am | Koch | #MKP2 | 12:10pm | Plotts | | | | |

| High School/Middle School | | | Milton/Cozy Lake/White Rock Schools | | | E.T. Briggs/Stanlick Schools | | | |
|---------------------------|----------|-------------|-------------------------------------|------|-------------|------------------------------|----------|-------------|--|
| | March 30 | | | Marc | h 22 | | March 29 | | |
| Route # | Time | Observed By | Route # | Time | Observed By | Route # | Time | Observed By | |
| #HM23 | 7:23 am | Cinotti | | | | | | | |
| #HM24 | 7:21 am | Cinotti | | | | | | | |
| #HM25 | 7:40 am | Howe | | | | | | | |
| #HM26 | 6:39 am | Harris | | | | | | | |
| #HM27 | 7:25 am | Hannaway | | | | | | | |
| #HM28 | 7:30 am | Howe | | | | | | | |
| #HM29 | 7:20 am | Cinotti | | | | | | | |
| #HM30 | 7:30 am | Cinotti | | | | | | | |
| #HM31 | 7:30 am | Cinotti | | | | | | | |
| #HM32 | 7:20 am | Cinotti | | | | | | | |
| #HM33 | 7:20 am | Cinotti | | | | | | | |
| #HMV2 | 7:20 am | Howe | | | | | | | |
| #HMV3 | 7:18 am | Howe | | | | | | | |

M.7 Enrollment as of 3/31/11:

| | March 10 | March 11 |
|----------------------------|----------|----------|
| R. F. Drummond** | 119 | |
| Milton | 172 | 185 |
| Cozy Lake | 279 | 245 |
| Arthur Stanlick | 398 | 381 |
| E.T. Briggs | 262 | 391 |
| White Rock | 435 | 425 |
| Total Elementary | 1,665 | 1,627 |
| JTMS | 812 | 809 |
| JTHS | 1,111 | 1,109 |
| GRAND TOTAL | 3,588 | 3,545 |
| Tuition students received | 2 | 2 |
| Out-of-district placement | 49 | 40 |
| Students -Home Instruction | 15 | 17 |

^{**} Drummond enrollment is incorporated into the E.T. Briggs school enrollment, effective September 1, 2010.

N. POLICY COMMITTEE

Motion by <u>Mr. Feldmann</u>, seconded by <u>Mr. Millar</u>, to accept the recommendation of the Superintendent to approve motion N.1, as described below:

N.1 Motion to approve the **First Reading** of the following (*copy available for review*)

| File Code | Document | Title | Description of Action |
|-----------|---|--|---|
| 1522p | Policy | School Level Planning (07/21/03) | Replaces 1522p School Level Planning |
| 24145 | Dollary | Programs & Services for Pupils in High Poverty & in High | Replaces 2414p Programs & Services for Pupils in High Poverty & in |
| 2414p | Policy Need School Districts (12/17/01) | | High Need School Districts |
| 2414r | Regulation | Programs & Services for Pupils in High Poverty & in High | Replaces 2414r Programs & Services for Pupils in High Poverty & in High |
| 24141 | Regulation | Need School Districts (08/09/04) | Need School Districts |
| 2461p | Policy | Special Education-Receiving District (02/19/08) | Replaces 2461p Special Education-Receiving District |
| 2461r | Regulation | Special Education-Receiving District (04/21/08) | Replaces 2461r Special Education-Receiving District |
| 2461.1r | Regulation | IEP Implementation (04/21/08) | Replaces 2461.1r IEP Implementation |
| 2461.2r | Regulation | Suspension-Expulsion (04/21/08) | Replaces 2461.2r Suspension-Expulsion |
| 2461.3r | Regulation | Pupil Records (04/21/08) | Replaces 2461.3r Pupil Records |
| 2461.4r | Regulation | Special Education & Related Services | New Regulation |
| 2461.5r | Regulation | IEP Compliance (04/21/08) | Replaces 2461.5r IEP Compliance |
| 2461.6r | Regulation | Highly Qualified & Appropriately Certified Staff | New Regulation |
| 2461.7r | Regulation | Termination of Placement | New Regulation |
| 2461.8r | Regulation | In-Service Training (04/21/08) | Replaces 2461.8r In-Service Training |
| 2461.9r | Regulation | Statewide & District-wide Assessment Programs | New Regulation |
| 2461.10r | Regulation | Full Educational Opportunity | New Regulation |
| 2461.11r | Regulation | Staff Consultation | New Regulation |
| 2461.12r | Regulation | Length of School Day & Academic Year | New Regulation |
| 3144r | Regulation | Certification of Tenure Charges (11/15/10) | Replaces 3144r Certification of Tenure Charges |
| 5561p | Policy | Use of Physical Restraint | New Policy |
| 5561r | Regulation | Use of Physical Restraint | New Regulation |
| 6150p | Policy | Tuition Income (09/16/02) | Replaces 6150p Tuition Income |
| 6220p | Policy | Budget Preparation (09/17/07) | Replaces 6311p Budget Preparation |
| 6311p | Policy | Contracts for Goods or Services Funded by Federal Grants | New Policy |
| 6820p | Policy | Financial Reports (09/19/02) | Replaces 6820p Financial Reports |

| MOTION: Mr. Feldmann SECOND: Mr. Millar | | | | | | | |
|---|------|------|---------|--------|--|--|--|
| Name | Ayes | Nays | Abstain | Absent | | | |
| Mr. Anzano | X | | | | | | |
| Mrs. Castiglione | | | | X | | | |
| Mr. Feldmann | X | | | | | | |
| Mrs. Mastricola | X | | | | | | |
| Mr. Millar | X | | | | | | |
| Mrs. Scott | X | | | | | | |
| Mrs. Servedio | | | | X | | | |
| Mr. Stewart | X | | | | | | |
| Mr. Vander Ploeg | X | | | | | | |

O. <u>COMMUNICATIONS</u>

None

P. <u>OLD BUSINESS</u>

None

Q. <u>NEW BUSINESS</u>

None

R. BOARD MEMBER COMMENTS

- Mr. Vander Ploeg thanked the Board and Administration noting they all met their goals of preparing a budget with a stable tax levy. He also commented this was his last meeting as a board member.
- Mrs. Mastricola commented that in her six years on the board much had been accomplished. She wished the new board members luck.
- Mr. Stewart noted he attended the high school and middle school musicals commenting that the students showed great enthusiasm. He also thanked the outgoing board members.
- Mr. Feldmann observed that some candidates comments regarding the renovations planned for the Drummond building were unfairly made and did not represent the district in a positive way. He also commented that he as a Board member has worked hard to be "transparent" but each member has his/her own opinion. Mr. Feldmann advised that the district website features a Frequently Asked Questions tab on the Drummond conversion. He concluded his remarks by wishing the new Board members well.
- Mrs. Scott thanked the outgoing board members for their years of service. She also announced that a Candidates Night will be held on Aril 25 and April 27 is the election. She noted her support of the renovations for the Drummond building.

S. <u>COMMENTS FROM THE AUDIENCE</u>

- An audience member commented that more than 70 shirts were sold in support of Autism Awareness and also questioned the anti-bullying law implications at the elementary level. Dr. Fuchs responded that they are waiting for regulations on the bullying law. The status of the Vice Principal position at the high school was inquired about as well.
- An audience member thanked the outgoing board members for their service.
- Class size and teaming was inquired about at the middle school as well as lab courses at the high school. Dr. Fuchs responded that there is sufficient lab time and class sizes are within district policy guidelines.

T. ADJOURN

Motion by Mr. Anzano, seconded Mrs. Mastricola by that the meeting was adjourned at 8:47 pm.

Respectfully submitted,

Dora E. Zeno Board Secretary

ATTACHMENT A – BOARD APPROVED TRAVEL

| Name | Event Date | Location | Function Description (i.e. Seminar Subject) | Trans- portation | Registration Fee \$ | Travel/ Miles | Lodging Cost/ day/person (not to exceed) | # Nights | Meal Cost per day (not to exceed) | # Meal Days | Total Expenses/person daily costs (does not include mileage, parking and tolls) |
|-----------------------|-----------------------------|-----------------------|--|---------------------|------------------------|------------------|--|-------------|---|-------------------|---|
| Benavides, Oscar | July 18- 22 | New York, NY | AP Summer Institute: Spanish Language | Own | \$ 899.00 | 300 | s - | 0 | \$ 22.00 | 5 | \$ 1,009.00 |
| Bellavides, Oscal | 22 | Point Pleasant. | Spainsii Language | Own | \$ 699.00 | 300 | φ - | U | \$ 22.00 | 3 | \$ 1,009.00 |
| Carroll, Sioban | Apr. 27 | NJ | NJ Spring Intensity Workshop | Own | \$ - | 208 | \$ - | 0 | \$ - | 0 | \$ - |
| Cutrona, Kathleen | Apr. 1 | Edison, NJ | Using Data to Inform Professional Learning | Own | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Daken-Stefanski, | | | AP Summer Institute : | | | | | | | | |
| Alice | Aug. 1-5 | Madison, NJ | English Language and Composition for Teachers | Own | \$ 845.00 | 234 | \$ - | 0 | \$ - | 0 | \$ 845.00 |
| DeBrito, Randi | Aug. 8- 12 | New York NY | Teachers College August Institute on the Teaching of Reading | Own | \$ 675.00 | 480 | \$ - | 0 | \$ 20.00 | 5 | \$ 775.00 |
| Doyle, Elizabeth | Apr. 27 | Whippany, NJ | Winners! A Closer Look at the Years 100 Best Books for Children | Own | \$ 179.00 | 20 | \$ - | 0 | \$ - | 0 | \$ 179.00 |
| Fuchs, Kathaleen | Apr. 6 | Trenton, NJ | Professional Teaching Standards Board Meeting | Own | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Fuchs, Kathaleen | Apr. 15 | Monroe Twp., NJ | New Jersey Council of Education Meeting | Own | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Guziewicz, Joseph | July 26- 29 | Lewes, DE | Lewes AP Summer Institute: AP Summer Physics | Own | \$ 950.00 | 430 | \$ 123.00 | 4 | \$ 46.00 | 5 | \$ 1,672.00 |
| Hoertel, Jessica | Apr. 27 | Point Pleasant, NJ | NJ Spring Intensity Workshop | Own | \$ - | 208 | \$ - | 0 | \$ - | 0 | \$ - |
| Howe, Jeanne | Apr. 1 | Edison, NJ | Using Data to Inform Professional Learning | Own | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Hu, Hong | Aug. 1-5 | Madison, NJ | AP Summer Institute : Calculus AB | Own | \$ 845.00 | 210 | \$ - | 0 | \$ - | 0 | \$ 845.00 |
| Johnston, Mary | Aug. 1-3 | Hoboken, NJ | Steven's Institute of Technology Workshop | Own | \$ - | 282 | \$ - | 0 | \$ - | 0 | \$ - |
| Kula, Kathryn | Aug. 1-3 | Hoboken, NJ | Steven's Institute of Technology Workshop | Own | \$ - | 246 | \$ - | 0 | \$ - | 0 | \$ - |
| McGroarty, Shannon | Aug. 1-5 | Madison, NJ | AP Summer Institute : American Government and Politics | Own | \$ 845.00 | 260 | \$ - | 0 | \$ - | 0 | \$ 845.00 |
| Mundi, Karl | June 30- July 1 | Reston, VA | Grading in the 21st Century: Create a Plan for Your School | Own | \$ 295.00 | 650 | \$ 184.00 | 2 | \$ - | 0 | \$ 663.00 |
| Olsen, Karen | Aug. 8- | New York, NY | Teachers College August Institute on the Teaching of Reading | Own | \$ 675.00 | 480 | \$ - | 0 | \$ - | 0 | \$ 675.00 |
| Rose, Gino | Aug. 1-3 or Aug. 8-10 | Hoboken, NJ | Societal Issues, Cutting Edge Research and Technological Design in Biology | Own | \$ - | 83 | \$ - | 0 | \$ - | 0 | \$ - |
| Schwarz, Mark | May 30 | New Brunswick, NJ | "We the People" Middle School Competition by the New Jersey Center for Civics and Law- Related Education | Own | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Toth, John | May 5 | Ellenville, NY | 2011 New York State Technology Education Conference | Own | \$ 90.00 | 140 | \$ - | 0 | \$ - | 0 | \$ 90.00 |
| Zegas, Rachel | July 25- 29 | New Brunswick, NJ | AP Summer Institute : Psychology | Own | \$ 1,025.00 | 0 | \$ - | 0 | \$ - | 0 | \$ 1,025.00 |
| Zeno, Dora | June 1-2 | Atlantic City, NJ | New Jersey Association for School Business Officials Annual Conference | Own | \$ 150.00 | 310 | \$ 114.00 | 2 | \$ 66.00 | 2 | \$ 510.00 |

| | EXTRACT from the minutes of a meeting of The Board of Education of the |
|---------|--|
| Towns | ship of Jefferson in the County of Morris, New Jersey held on April 18, 2011 at 8:00 |
| o'clock | x p.m. at The Jefferson Township High School Media Center in the School District. |
| | PRESENT: |
| | |
| | ABSENT: |
| | ****** |
| | introduced and moved the adoption of the following resolution, |
| and | seconded the motion: |

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF JEFFERSON IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE EXECUTION OF AN SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF JEFFERSON FOR THE DRUMMOND CONVERSION PROJECT

WHEREAS, the Township and the School District, wherever possible, seek to work cooperatively to provide services to the citizens of the Township and the School District in the most cost effective way, State policy encourages such cooperation and shared services, and past practices of the Township and the School District have enabled the residents of the community to utilize facilities of the School District as community facilities for school and municipal services, including recreational, athletic and community purposes; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-1 et seq., authorizes and encourages local units, including municipalities and school districts, to enter into contracts for services performed by local units in accordance with law for the purpose of reducing property taxes through reduction of expenses; and

WHEREAS, municipalities and school districts are expressly authorized to work together for the provision of recreational facilities; and

WHEREAS, the Township and the School District have determined that it is the most cost effective and in the best interests of the Township, the School District and the residents thereof for the Township and the School District to provide jointly for the conversion of the Drummond School owned by the School District in order to provide administrative and community space for the benefit of the community, with such improvements to include window replacement, bathroom facilities and other ADA compliance improvements, HVAC and other infrastructure improvements and related work, furnishings and equipment (the "Project"); and

WHEREAS, the Project cost is estimated to be \$985,000, which will be financed through the issuance of bonds or notes of the Township pursuant to a bond ordinance; and

WHEREAS, any bonds or notes issued pursuant to the bond ordinance for this purpose shall be repaid in accordance with the terms determined herein, and the School District shall pay the Township the amount necessary for the Township to pay such bonds or notes; and

WHEREAS, the Township and the School District desire to set forth certain terms and conditions relating to the time frame and the terms of the bonds and notes and the payment by the School District to the Township for the cost of the Project; and

WHEREAS, it is the most cost effective and in the best interests of the citizens of the Township and the School District for the Township and the School District to work together through this Shared Services Agreement to implement the Project for the benefit of the community; and

WHEREAS, the Township is expected to approve the execution of this Agreement by

resolution adopted on April 20, 2011, and the School District has determined to approve the

execution of this Agreement by this resolution; now therefore,

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF

JEFFERSON IN THE COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:

Section 1. The Board of Education of the Township of Jefferson in the County of

Morris, New Jersey (the "Board of Education") is hereby authorized to enter into a shared

services agreement with the Township of Jefferson dated as of such date as shall be agreed upon

by the Business Administrator of the Township and the Business Administrator/Board Secretary

of the Board of Education in a form substantially the same as the form of the shared services

agreement (the "Shared Services Agreement") submitted at this meeting with such changes

approved by counsel to the Board of Education. The Board President or the Business

Administrator/Board Secretary is hereby authorized to execute the Shared Services Agreement

on behalf of the Board of Education, and such signature shall be conclusive evidence of approval

of counsel of any such changes. The appropriate representatives of the Board of Education are

hereby authorized to implement the proposed Shared Services Agreement on behalf of the Board

of Education in accordance with its terms.

Section 2. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

Jefferson Township Board of Education Summary of Custodial Supply Bid March 31, 2011 2012-001

Unipak Corp. Price Price Qh \$ 1,235.16 195.96 \$ 850.08 135.40 35.95 \$ 3,882.60 \$ 15.79 \$ 2,135.65 \$ 433.02 285.00 257.60 \$ 6.77 \$ 101.55 Spruce Industries Total \$ 257.60 Price \$ 68.62 \$ 30.93 \$ 12.88 \$ 12.88 \$ 12.88 \$ 28.50 \$ 48.99 6.77 Q. \$ 8.89 \$ 133.35 Pyramid School
Products
Unit
Unit
Total 174.76 Total \$1,294.02 \$ 19.39 \$2,617.65 \$ 17.14 \$ 342.80 \$ 17.14 \$ 342.80 \$ 144.98 \$ 2,029.72 \$ 22.92 \$ 1,512.72 \$ 8.87 \$ 177.40 \$ 71.89 \$ 43.69 ð 24/0 Northeast Janitorial Supply Co. \$ 4,762.80 Total Unit Price 44.10 Q Total NY Packaging Co. Price Q \$39.95 \$ 11,785.25 \$36.50 \$ 16,607.50 \$39.50 \$ 4,266.00 Liberty Paper & Janitorial Co. Total Unit â Interboro Packaging Corp. Total Price Price Qh Total \$1,957.50 E.A. Morse & Co. Unit Price \$ 70.43 \$ 14.50 8 Total Central Polly Corp. Unit Price ot/o \$ 2,646.00 1,593.18 \$ 35.72 \$ 1,786.00 \$ 44.39 \$ 2,441.45 \$ 93.85 \$ 5,161.75 2,896.61 148.00 830.35 257.40 1,211.04 1,155.00 512.82 \$ 65.55 \$ 3,605.28 \$ 73.96 \$ 4,807.40 2,806.62 486.00 239.04 286.38 308.48 163.00 1,411.08 283.80 283.80 111.00 \$ 13,932.85 \$ 20,402.20 15.24 \$ 2,057.40 148.00 148.00 Total Bio Shine Co. \$ 48.39 \$ \$ 36.63 \$ \$ 14.80 \$ \$ 7.40 \$ Unit Price \$ 14.19 \$ \$ 35.28 \$ 61.63 \$ 265.53 7.40 \$ \$ 166.07 \$ 103.88 \$ 38.56 \$ 67.28 \$ 47.23 \$ 48.60 \$ 85.80 39.84 47.73 \$ 57.75 \$ 44.84 40.75 \$ 21.38 \$ 14.19 αţ All Amer. Polly Corp. Total Unit Oty Price Misco Elements Organic Acid Restroom Cleaner (No Substitute) Plemiere Pads - White Polshing Pads (20) (No Substitute) Blo-Spoftyr-Spodgor-Spo Plemiere Pads - White Polshing Pads (13) (No Substitute) Blo-Spoftyr-Spodgor-Spo fisco Products Corp. Maintenance Solutions - Floor Saver-Semi-termanent Stain Resistant Sealer (No Substitute) Puresan Admicrobal Foam Soap (edite ingredent is PCINX-ron Tribicisans-FDA agrouved 1900 hand westings per refis ADA complant depenience &1000ml per case-tinguance free-dye free) Free Depensions (No Substitute) Northeast only one providing Puresan Soap Asso Products Corp. Maintenance Solutions - Prime Time WF Vaterbased Oil Modified Urethane Wood Finish (No Substitute) Time Mist Air Freshener with Odor Counteractant - Ail Fragrances (5.3 oz.) - 12 zerosol cans per case (No Substitute) Bio-12pc/Spr-12pc Bay West Dispensor-Eco Soft Paper Products Toilet Paper (2-ply 3.75" x 4" - 36 rolls per case) (No Substitute) Plemikre Pads - High Performance Stripping Pads (Black - 201) (No Substitute) Blo-Spc/Pyr-Spc/Spr-Spc Premikre Pads - Red Buffing Pads (201) (No Substitute) Blo-Spc/Pyr-Spc/Spr-Spc Asso Products Corp. Maintenance Solutions - Hot Shot-Heavy Ody No Rinse Speed Stripper (No Substitute) Misco Lock & Fill Neutral Disinfectant Cleaner (No Substitute) Misco Products Corp. Maintenance Solutions - Prime Time WC Materbased Wood Floor Cleaner (5 gal., pail) (No Substitute) Misco Products Corp. Maintenance Solutions - Crystal Cote HS VOC Compliant Polyurethane Wood Finish (No Substitute) Alsoo Products Corp. Maintenance Solutions - Mega Flex (No Substitute) Misco Products Corp. Maintenance Solutions - Majestic Carpet Solutions Extraction Cleaner (1 gal. jug) (No Substitute) Misco Products Corp. Maintenance Solutions - Majestic Carpet Solutions Rinse & Neutralizer - 2 gal. jug (No Substitute) Misco Products Corp. Topas Anti-slip & gloss restorer (2 5-gal. pails per case) 2-Ply White Interfolded Facial Tissue - 100 sheets per box (8" x 8.33") Misco Products Corp. Rebound High Speed Buffing Crème (1 pint bottes) (No Substitute) Super-Sorb Liquid Spill Absorbent - for the sanilary disposal of vomit, blood, urine & other liquids, Bio-SpcPyr-24cs/Spr-24pc Bay West Dispensor-Eco Soft Paper Products Paper Towels (7.5" x 630" - 6 rolls per case) (No Substitute) Frankin Cleaning Technology - Lightning Blend System UHS Combo Ockarreril/lainlainer (4 - 1 gal. bottles per case) (No Substitute) Professional Lysol Brand III Disinfectant Spray (19 oz.) (No Substitute) Bio-12pc/EA-12pc/Pyr-12pc/Spr-12pc Première Pads - Red Buffing Pads (13") (No Substitute) 5pc/Pyr-5pc/Spr-5pc Misco Elements Super Duty Degreaser (No Substitute) Misco Products Corp. Maintenance Solutions - Clean-Up Waterless Cleaner (No Substitute) Mofresh Rug & Room Deodorizer - Spring Mint (12 oz.) Misco Elements All Surface Cleaner (No Substitute) Blood Borne Pathogen Clean-up Kit Bio-6pc/Spr-6pc **** Shipping must be included in Unit Price**** E12 \$5162-03 E01 E07 E03 LF3 61990 71600 # Oty. Units 9 6 5gal. 10 4 ^{5 gal}. 11 5 5gal. 12 10 cs 13 3 5gal. 8 8 8 S 8 24 135 cs 26 14 cs 26 10 cs 88 8 20 cs 20 cs 8 8 S S 8 S S 7 47 8 58 9 9 295 455 23 108 20 4 20 5 20

| Unipak Corp. | Unit Price Total | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$13.60 \$ 6,120.00 | \$ 22.60 \$ 11,300.00 |
|------------------------------------|-------------------------|--|--|--|--|---|--|---|---|--|--|--|---|---|---|---|--|---|---|--|--|--|---|--|--|--|---|---|---|---|---|---|---|---|--|
| Spruce Industries | Unit Oth Price Total | | | | | S | \$ 50.60 \$ 151.80 | | 3 2 3 3 5 5 | 9 | \$ 46.65 \$ 233.25 | | 3 | \$ 535.01 \$ 110.53 | | 6 2 5 | 9000 | \$ 8.19 \$ 163.80 | | \$ 524 \$ 785.00 | S | S | \$ 5.19 \$ 51.90 | \$ 35.28 \$ 635.04 | | \$ 14.53 \$ 232.48 | • | S | \$ 20.53 \$ 143.71 | | | \$ 12.32 \$ 123.20 | | \$ 720 \$ 3,240,00 | \$ 13.92 \$ 6,960.00 |
| Pyramid School Products | Oth Price Total | 3 | | | | \$ 16.98 \$ 237.72 | 0 | \$ 0.45 \$ 13.50 | | \$ 88.68 \$ 443.40 | \$ 89.40 \$ 447.00 | \$ 7.49 \$ 89.88 | 0 00 00 | \$ 139.95 \$ 839.70 | | | 000000000000000000000000000000000000000 | | \$ 10.99 \$ 659.40 | \$ 19.95 \$ 399.00 | | 10.98 | \$ 4.56 \$ 45.60 | | | \$ 17.98 \$ 287.68 | \$ 2899 \$ 34788 | S | \$ 18.95 \$ 132.65 | | | \$ 1224 \$ 122.40 | \$ 32.75 \$ 131.00 | | |
| Northeast Janitorial Supply Co. | Qty Unit Price Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NY Packaging Co. | Oty Price Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$ 15.39 \$ 6,925.50 | \$28.95 \$14,175.00 |
| Liberty Paper & Janitorial Co. | Unit Oty Price Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interboro Packaging Corp. | Unit Qly Price Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$ 9.72 \$4374100:5 | \$ 18.20 \$3100100cs |
| E.A. Morse & Co. | Unit Qly Price Total | | \$ 101.00 \$ 101.00 | \$ 12.00 \$ 48.00 | 6 | 40.65 | 2 | \$ 0.38 \$ 11.40 | \$ 2.13 \$ 25.56 | | \$ 98.20 \$ 491.00 | \$ 9.42 \$ 113.04 | | \$ 141.35 \$ 848.10 | 2 20 3 | \$ 412 \$ 8240 | \$ 25.16 \$ 301.92 | \$ 10.52 \$ 210.40 | | \$ 5.65 \$ 847.50 | \$ 5.65 \$ 706.25 | \$ 12.00 \$ 240.00 | | | | \$ 11.50 \$ 184.00 | \$ 28.00 \$ 336.00 | \$ 3.75 \$ 37.50 | \$ 21.00 \$ 147.00 | | | | \$ 71.53 \$ 286.12 | 5 41.45 \$ 165.80 | |
| Central Polly Corp. | Unit Price Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | so u | 7.509.411.60 3555.242305220 | 13916&20,4 6550840010200 |
| hine Co. | Total Qty | \$ 309.80 | 00 \$ 137.50 | S | ٠ | , | , , | S | so | 0 \$ 462.00 | 5 \$ 465.75 | 0 \$ 120.00 | 126.00 | S | 0 \$ 1.152.00 | S | s | \$ 219.00 | \$ 706.80 | \$ 498.80 | \$ 1,422.50 | \$ 280.00 | \$ 64.00 | \$ 343.08 | \$ 1,398.36 | \$ 169.60 | \$ 451.20 | \$ 37.50 | s c | \$ 1,27428 \$ 57.12 | S | \$ 604.50 | \$ 122.52 | \$ 6,642.00 | \$ 15,065.00 |
| All Amer. Polly Corp. Bio 8 | Unit Total Qty Price | \$ 77.45 | \$ 137.50 | \$ 14.63 | 9 | | \$ 0.55 | \$ 0.53 | \$ 331 | \$ 92.40 | \$ 93.15 | \$ 10.00 | \$ 42.00 | \$ 154.38 | 00 95 | \$ 563 | \$ 15.63 | \$ 10.95 | \$ 11.78 | \$ 24.94 | \$ 11.38 | \$ 14.00 | \$ 6.40 | \$ 19.06 | \$233.06 | \$ 10.60 | \$ 37.60 | \$ 3.75 | \$ 22.13 | \$ 2.38 | \$ 26.03 | \$ 60.45 | \$ 30.63 | \$ 6,457.50 \$ 14.76 | \$ 9,260.00 |
| All Amer. | Oty Price | wood floors, | | | alloy angled aseboards off floors) | lant JEA-25 | (nations) | ottles | i, rust- | ads ber | op heads per | with roller "dia X60") | ne bristles Bio- | ward | inuous white Bio- | , 27' long | 1/2' wide, | , flexible inston | | ubstitute) | Substitute) | red'cherry) | rene) Bio- | c-Type U-6) | | shouges ber | case) (No | Dx 10 1/4 | | | | icroban | odo | 150pc/Bio- Uni-100pc \$ 14.35 | \$ 18.52 |
| | Detail Description | Betco Gametime Cleaner - maintenance cleaner for wood floors, concentrate 1.64 (No Substitute) | Ergotec Safety Scraper 9" blade holder (50 per case) | Ergotec Safety Scraper 9* blades (100 per box) | Unger - The Light Duty Scraper (48" hande, 4" zinc alkoy angled head, ursed for temore gum and war kuldup alknig baseboards or focus with ease double sided blade for hard and soft floors) (10 Sobstitute) | Unisan Tollet Bowl Mop - 4 1/2' strands of acid-resistant polyprogylene - White - 12' plastic hands Bio-100pc/EA-25 pol/Pyrr/00pc/Spr-100pc | 32 oz. Piastic Bottles (natural color with quantity graduations) | 9 1/2" Standard Trigger Sprayer to fit 32 oz. plastic bottles | Unisan Cip-on Dust Mop Frames (24 x 5) Zmc plated, rust- resistant 1/4" wire with rounded ends | Unisan Super Loop Mop Head (Lg. Blue - 12 mop heads per case) | Unisan Super Loop Mop Head (Med. Orange - 12 mop heads per case) | Unisan 60' Quick Change Handle (hinged side latch with roller adjustment bnob for easy loading plastic head, 15/16'da X60') | Rubbermaid Tolet Bowl Brush - synthetic polypropylene briteles (plastic handle - white - 14 1/2") (No Substitute) Bio- 24pc/Pyr/24pc/Spr-24pc | Rubbermaid Mopping Combo Pak - heavy-duty downward pressure wringer (Lg 44 quart) (No Substitute) | Rubbermaid Nykon Firish Mop-Large (noninking, continuous white filament yan, 1* headband) (No Substitute) Bio- spocEA-spocPyr-SpolSpr-12pc | Rubbermaid Lobby Dust Pan Broom - Black (85° dia , 27° long wood handle, 35° overall length) (No Substitute) | Rubbermaid Lobby Pro Upright Dust Pan - Black (12 1/2" wide, 37" overall heighl) (No Substitute) | Polywool Dusters - washable, synthetic duster-durable, ferible head, plastic handle with hang-up hole and Metal Extension Handle (51" to 83") (No Substitute) | Astrolan Dust Mop (24") (No Substitute) | AstroLan Dust Mop (60') (No Substitute) Kleenguard Powder-free Blue Ntt/e Glores (1) (No Substitute) Blo offered what we wanted. | Kleenguard Powder-free Blue Nitrie Gloves (XL) (No Substitute) | Urnal Screen-highly flexble/molds to shape of urnal (red'cherry) Bio-12pc/EA-12pc/Pyr12pc/Spr12pc | 4 oz. Urnal Deodorizer Blocks (pure paradichlorobenzene) Bio- 12pc/Pyr-12pc/Spr-12pc | Panasonic Upright Vacuum Cleaner Bags (3 Tab Lock-Type U-6) (No Substitute) Bio-12 packs/Spr-12 packs | Tennant dual Motor Vacuum Bags (No Substitute) | Medum-Dufy Scrubbing Sponge - 3.6 x 6.1 x 0.7 (20 sponges per case) | S.O.S. Steel Wool Soap Pads (15 per box/12 box per case) (No Substitute) | Medium-Duty Scour Pad (6x9 - 20 pads per case) Kraft Waxed Paper Receptade Liners (7 to Wx 3 to 1 | H) Blo-250pe/EA-500pe/Pyr-300pe/Spr-500pe | Panasonic Belt (2 per pack) (No Substitute) | Panasonic Agitatory Assy. 225 (No Substitute) | Kimberly Clark Professional Microfber Cloth Wydall Microban (15.75′x15.75′)Bio-24pc/Pyr-12pc/Spr12pc | Maxi Thins Bio-250pc/Cpol-200pc/EA-200pc/Pyr-250pc Mini Pade Cool 250pc/EA-200pc | nain raos sporzospicar-voope Trash Can Liners LDPE 16X14X37.02 Black - AmPol-160pc/Blo- 100pc/Cpol-100pc/Inth-100pc/INY-100pc/Spr-100pc | Trash Can Liners LDPE 36X58.002 Black - AmPol-100pc/Blo- 100pc/Cpol-100pc/Intb-100pc/RY-100pc/Spr-100pc/Uni-100pc |
| | Units Product# | 21. Betco | cs Ergote | bx Ergote | Unger- head, t or foor (No Su | Unisan cs polypro | ea 32 oz. l | ea 9 1/2" | ea resistar | Unisan case) | cs Unisan | ea adjustr | Rubber (plastic 24pc/P | ea Rubber | Rubber filameni 6pc/EA | Rubben wood h: | ea 37° over | ea head, p' | | ea Astrola bx Kleengu Bio offe | bx Kleengu | Cs Urinal S Bio-12p | cs 4 oz. Ur 12pc/P ₃ | cs MC-V145m Panasor | cs 611784 Tennant | cs (case) | | | H) Blo-250pc/E | MC-U270B | ea AC84RBR Panasor HZ000 | Kimberly (15.75% | cs Mani Thi | | Cs Trash Ca 100pc/C |

BID TABULATION SHEET JEFFERSON TOWNSHIP BOARD OF EDUCATION

Bid Title: Four (4) 54 Passenger Type C School Buses & Two (2) 24 Passenger Type B School Vans Bid No: 2012-002 Bid Date: April 13, 2011

| American Bus & Coach \$ | 11111 | | ₹ | AINIOOIN I | NET COST | TRADE IN | NET COST W TRADE IN | | | TRADE IN |
|--|-------|----------------|------|------------|---------------------------|---|---------------------|--|------------|---|
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| 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | 69 | 9,000.00 | (00.000,6) \$ | | | 8 | | |
| 8 | - | | (f) | 7,000.00 | \$ (7,000.00) | | | | | |
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| \$ 8 8 | co- | 52,999.00 | 69 | 4,500.00 | \$ 48,499,00 | | | | | |
| \$ 8 | 69 | 52,999.00 | 69 | 7.500.00 | \$ 45,499.00 \$ 59,998.00 | \$ 59,998.00 | | | 69 | 105,998.00 |
| \$ \$ \$ 277.2 | - | | | | | | | | | |
| 377.2 | U | no 503 57 | 6 | 2 500 00 | \$ 44 007 00 | | | | | |
| 07072 Son \$ | 9 4 | 00.18C,17 | 9 6 | 2000.00 | \$ 42,097,00 | \$ 86 107 00 | 0.000 | | 6 | 06 107 00 |
| 69 | • | 00.100,1 | , | 20000 | 0. 160, AT | | | | , | 90,191,00 |
| 67 | | | | | | | | | | |
| | 25 | | 69 | 4,000.00 | \$ 80,106,51 | | | | | |
| 311 Crown Point Road \$ 84,106.51 | 2 | | 69 | 2,500.00 | 2,500.00 \$ 81,606.51 | | | | 20 2020004 | 8 |
| Thorofare, NJ 08086 \$ 84,106.51 | 2 | | 69 | 4,000.00 | 4,000.00 \$ 80,106.51 | | | | | |
| \$ 84,106.51 | 2 | | w | 4,000.00 | 4,000.00 \$ 80,106.51 | | so | 321,926.04 | 69 | 336,426.04 |
| | 69 | 50,691.04 | G | 3,100,00 | \$ 47,591.04 | | | | | |
| 47.7 | 49 | 50,691.04 | 69 | 5,500.00 | \$ 45,191.04 | \$ 92,782.08 | | | ω | 101,382.08 |
| | | | | | | | | | | |
| Jersey Shore Bus Sales - | 49 | 48,909.00 | 63 | 3,000.00 | \$ 45,909.00 | | | | | |
| 2345 Route 9 | 69 | 48,909.00 | 69 | 4,500.00 | \$ 44,409.00 \$ 90,318.00 | \$ 90,318.00 | | | ₩ | 97,818.00 |
| Toms River, NJ 08755 | 4 | | | | | | | | | |
| | + | | | | | *************************************** | | | | |
| | | 31000 | | | | | | | | |
| TRAN) \$ | | , | 69 | 4,800.00 | 4,800.00 \$ 75,700.00 | | | | | |
| 69 | \$ | | 69 | 2,500.00 | 2,500.00 \$ 78,000.00 | | | 1940 TOTAL STREET, TOTAL STREE | 6 | |
| Keansburg, NJ 07734 \$ 80,500.00 | 0 | Section States | 69 | 4,800.00 | \$ 75,700.00 | | | | | |
| 1 | 0 | | 69 | 4,800.00 | \$ 75,700.00 | | க | 305,100.00 | 8 | 322,000.00 |
| Wolfington Body Collac* * 86 900 00 | ç | | 6 | 000000 | 000000 6 77 300 00 | | | | | |
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| 1 08060 | 2 5 | | 9 64 | 9 600 00 | | | | | | |
| | 9 | | 9 | 00.000 | 000000 | - | 6 | 20 204 070 | 6 | 00000 |
| | | 00 000 03 | 9 6 | 3,000.00 | \$ 42,500.00 | 500-35 | Đ | 312,700.00 | A | 347,600.00 |
| | 9 6 | 20,000,00 | 9 | 00.001,7 | 9 45,500,00 | a 43,500,00 | | | | |

| Legend: | 1 | 2 | |
|--|--------------------------------------|--|------------------------------------|
| 1. Low Bid using correlating vehicle trade in | \$ 84,000.00 Wolfington Body Co Inc. | \$ 59,998.00 American Bus & Coach \$ 396,7 | ,700.00 Wolfington w/o 1% Discount |
| 2. Bic results applying 1% discount offerwith correlating vehicle trade in | \$305,100.00 Truck King (AM TRAN) | \$ 322,000.00 Truck King (AM TRAN) \$ 3,9 | ,967.00 1% Discount |
| 3. Low Bid applying American Bus & Coach "all" vehicle trade in | | | |
| | \$389,100.00 | \$ 381,998.00 Combined Low Bids \$ 392,7 | ,733.00 Wolfington w 1% Discount |

4/18/2011 3:16 PBI/Users/dzeno/Documents/Documents/DEM Jeff Twp/Jeff/wp/Transportation/BID+TABULATION+SHEET+(4)+54+PASS+TYPE+C+BUSES+8+(2)+24+PASS+TYPE+B+VANS+04,11Bus Bit w-o Exceptions