

**ALLOWAY BOARD OF EDUCATION  
REGULAR MEETING ADDENDUM  
August 25, 2020**

**VII. SUPERINTENDENT'S RECOMMENDATIONS**

The Superintendent recommends the following:

**A. PERSONNEL - PROFESSIONAL**

3. Club Advisor (SP 2.2.A)

The Board approve Karen Wildermuth as the Academic League Club Advisor for the 2020-2021 school year at the AEA contracted rate of \$30/hr. In addition, the Board approve the Fall/Spring entry fee of \$120.

4. Employment - Part Time Music Teacher

The Board approve the employment of Andrea Wentz as Part-Time Music Teacher (50%), effective September 1, 2020 through June 30, 2021 at BA Step 4 at the contracted salary of \$28,978. No health benefits associated with this contract.

**B. PERSONNEL - SUPPORT**

2. Employment - Part Time Instructional Aides

The Board approve the employment of Kelly Angelo as a Part-Time Instructional Aide, effective September 1, 2020 through June 30, 2021, with an annual salary of \$15,000 (\$14.42/hour) 10 sick and 3 personal days. There are no health benefits associated with this position.

**VIII. BOARD SECRETARY/BUSINESS ADMINISTRATOR'S REPORT**

The Superintendent and Board Secretary/Business Administrator recommend the following:

**A. FINANCIAL**

5. Technology Equipment Lease Purchase

The Board approve the Technology Equipment Five (5) Year Government Obligation Contract/Lease Purchase through American Capital Financial Services, Inc., effective 2020 through 2025 at a cost of \$18,125.49 per year. The original balance of the lease is \$83,434.51, with a final contract payment of \$90,627.45 (includes \$7,192.94 of interest). This lease purchase will provide the following technology equipment: **100** HP Chromebook 11A G8 - Education Edition with Google Chrome License and Protection Plan, **50** Acer Chromebook Tab 10 Tablets with Google Chrome License and Protection Plan, **34** Dell Latitude 3410 Laptops with warranty, **4** Dell Dock docking stations, **1** Dell XPS 13 7390 with Premium Protection Plan. This purchase is being made under the "Technology Supplies and Services #ESC NJ18/19-03(18/19-03) contract.

9. REAP Grant

The Board approve the 2020-21 REAP Grant in the amount of \$18,155 for the 2020-2021 funding year. (Note: this is a DECREASE of \$838 over last year). It is anticipated that 100% of the grant funds will be used towards the purchase of technology for the district..

10. Student Activities Checks

The Board approve to void and void/reissue the following student activities checks:

<u>Check Number</u>	<u>Amount</u>	<u>Payee</u>	<u>Reason</u>
4424	\$15.75	K. Leyman	Void - Old June 2018
4804	\$9.00	L. McCracken	Void - Old June 2019
4410	\$25.00	G. Carfiello	Void & Reissue
4819	\$15.00	B. Thompson	Void & Reissue
4820	\$30.00	L. Lowery	Void & Reissue
4821	\$50.00	M. Plumley	Void & Reissue

11. Transportation Renewals 2020-2021

The Board approve the 2020-2021 transportation renewals for Alloway School with contractor B.R.Williams, Inc. for Multi Contract #1, Renewal #8. The route costs increased 1.7%, which is the maximum permissible by the State, based upon the CPI for student transportation renewals

<u>Route #</u>	<u>Destination</u>	<u>2019-20 Daily Rate</u>	<u>Incr/Decr per mile</u>	<u>2020-21 Increase @1.7%</u>	<u>2020-21 Daily Rate</u>	<u>2019-20 Yearly Rate</u>
E1	Alloway School	\$137.96	\$1.50	\$2.34	\$140.30	\$25,254.00
E2	Alloway School	\$137.96	\$1.50	\$2.34	\$140.30	\$25,254.00
E3	Alloway School	\$137.96	\$1.50	\$2.34	\$140.30	\$25,254.00
E4	Alloway School	\$137.96	\$1.50	\$2.34	\$140.30	\$25,254.00
E5	Alloway School	\$137.96	\$1.50	\$2.34	\$140.30	\$25,254.00
E6	Alloway School	\$137.96	\$1.50	\$2.34	\$140.30	\$25,254.00
PK Midday	Alloway School	\$142.16	\$1.50	\$2.41	\$144.57	\$26,022.60
HS1	WHS	\$142.16	\$1.50	\$2.41	\$144.57	\$26,022.60

HS2	WHS	\$142.16	\$1.50	\$2.41	\$144.57	\$26,022.60
HS3	WHS	\$140.13	\$1.50	\$2.41	\$144.57	\$26,022.60
	<b>Totals</b>					<b>\$255,614.40</b>

12. Bus Routes with GCSSSD for Out-of District Transportation

The Board approve the following Out-Of-District Transportation Routes for 2020-2021 as contracted through GCSSSD, noting that GCSSSD charges an additional 7% administrative fee in addition to the cost listed:

<b>Route Number</b>	<b>Destination</b>	<b># of Alloway Students</b>	<b>Total Route Daily Cost</b>	<b>Est. # of Total Students on Route</b>	<b>Est. Daily Cost to Alloway per Student</b>
Y313	Penns Grove High School	2	\$407.77/ day*	11	\$39.66
Y1304	Bankbridge Development Center	2	\$498.00/ day*	6	\$88.81
Y1498	Y.A.L.E. - Camden County College	1	\$255.27/ day*	3	\$91.05

\*route contains students from other districts; cost to be prorated accordingly