

STONE HARBOR BOROUGH
BOARD OF EDUCATION

AGENDA

August 10, 2022

Regular Board of Education Meeting

STONE HARBOR BOARD OF EDUCATION
275 93RD STREET
STONE HARBOR, NJ 08247

BOARD OF EDUCATION MEETING
Wednesday, August 10, 2022
6:00 PM

AGENDA

I. CALL TO ORDER

The New Jersey Open Public Meetings Law was enacted to ensure the rights of the Public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Stone Harbor Board of Education has caused notice of this meeting to be published by having the date and time posted in *The Press of AC*. Additionally notice was posted on the Stone Harbor School website.

II. PLEDGE TO THE FLAG

I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one Nation, under God, indivisible, with liberty and justice for all.

III. ROLL CALL

_____ Ms. Day _____ Mr. Matreale _____ Dr. McAllister
_____ Mr. Ross _____ Mrs. Scarpa (Avalon Rep) _____ Mrs. Walters
_____ Mrs. Kathleen Fox _____ Ms. Fiori
_____ Dr. Renee Murtaugh

IV. MINUTES

It is recommended that the Board of Education approve the minutes of the Regular Meeting held on June 8, 2022. (Separate Minutes files)

V. BOARD SECRETARY/BUSINESS ADMINISTRATOR'S REPORT

A. Budget Summary / Monthly Transfer Report

A Budget Summary and Monthly Transfer report for August, 2022 are presented for review. (See Financial reports file)

B. Transfers

It is recommended that the Board of Education approve, upon recommendation of the Chief School Administrator, the transfers of funds for the months of May, June and July 2022. (see pages 7-11)

C. Board Secretary Report

Board Secretary's Report for the months of May and June 2022 pursuant to N.J.A.C 6A:23A-16.10 (c) 3, I certify that as of August 10, 2022, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Stone Harbor Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-16.10(a) 1. (See Financial reports)

In accordance with N.J.A.C. 6A:23A-16.10 (c) 2, it is certified that anticipated revenue has changed for the month ending July 31, 2022 as follows:

Increase \$0	Decrease	\$0
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_____	<u>August 10, 2022</u>
Linda Fiori	Date

D. Treasurers Report

Treasurer's Report in accordance with 18A:17-36 and 18A: 17-9 for the months of May and June 2022. The Treasurer's Report and Secretary's Report are in agreement for the months of May and June, 2022. (See Financial reports)

E. Certification

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Stone Harbor Board of Education certifies that as of August 10, 2022 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

F. Warrants

It is recommended that the Board of Education approve the following:

- Warrants paid on June 30, 2022
- Payroll paid on June 15, June 17 & June 30, 2022
- Warrants paid in August, 2022 Batch 3 & Current payments
- Authorize the Business Administrator to pay any additional bills due and owing for August, 2022 and may transfer funds as necessary so that no line item is over expended. A list of bills paid and transfers made will be presented at the next board meeting. (see pages 12-21)

G. Contracts / Agreements

It is recommended that the Board of Education approve the following contracts:

- **Middle Township Cooperative Agreements for 2022/2023 School Year:**
 - Plumbing Service - Northeast Plumbing Services
 - Electrician Services - Northeast Electrical Services, LLC
- (see pages 22-25)

VI. FOR YOUR INFORMATION –

VII. CHIEF SCHOOL ADMINISTRATOR’S REPORT (see pages 4-6)

VIII. BOARD OF EDUCATION BUSINESS

- A. Old Business
- B. New Business
- C. Committee Reports

IX. PUBLIC COMMENT

Members of the public are invited to address the Board concerning Board business matters of interest. If you wish to address the Board, when acknowledged please provide your name, address and share your comment. Issues that have not previously been considered through administrative channels shall not be considered by the Board. Comments will be considered and a response may be forthcoming if and when appropriate. The Board requests that all members of the public, be mindful of the rights of other individuals when speaking. If you choose to comment about staff, the Board does not endorse those comments nor will the Board be held liable for comments that are made by the public about staff members and that should a staff member consider your comments defamatory, that staff member retains all rights to pursue any legal remedies against the person making the comment.

X. EXECUTIVE SESSION

It is recommended that the Board of Education, by Resolution, adjourn into Executive Session, from which the general public will be excluded, to discuss student placement, personnel, litigation, negotiations, or any other matter appropriate for this session. The results of this session will be made public immediately after or as soon thereafter as a decision is reached.

XI. RESUMPTION OF PUBLIC PORTION OF THE MEETING

XII. ADJOURNMENT

Stone Harbor CSA August 10, 2022

Policy

- A. Motion to accept the Chief School Administrator’s Harassment, Intimidation, and Bullying Report for June, 2022.
- B. Motion to accept the Chief School Administrator’s Harassment, Intimidation, and Bullying Report for July, 2022.
- C. Motion to affirm the Chief School Administrator’s Harassment, Intimidation, and Bullying Report for May, 2022.
- D. Motion to submit the IDEA Consolidated Grant application for the 2022-2023 school year and accept grant funds upon approval of the application as follows:

IDEA Consolidated Grant	
IDEA Basic	\$16,737.00
IDEA Preschool	\$2,380.00

- E. Motion to refuse ESEA grant funds for the 2022-2023 school year in the following amounts:

ESEA Consolidated Grant Refusal of Funds	
Title IIA	\$1,080
Title IV	\$10,000

- F. Motion to approve the following curriculum revisions:

Content Area	NJ Standards	District Implementation Date
Art K-8	New Jersey Student Learning Standards 2020: Visual and Performing Arts	September 2022
Career Readiness, Life Literacies, and Key Skills	New Jersey Student Learning Standards 2020: Career Readiness, Life Literacies, and Key Skills	September 2022
Computer Science and Design Thinking	New Jersey Student Learning Standards 2020: Computer Science and Design Thinking	September 2022

Stone Harbor CSA August 10, 2022

Health and PE K-8	New Jersey Student Learning Standards 2020: Health and Physical Education	September 2022
Music K-8	New Jersey Student Learning Standards 2020: Visual and Performing Arts	September 2022
Science K-8	New Jersey Student Learning Standards 2020: Science	September 2022
Social Studies K-8	New Jersey Student Learning Standards 2020: Social Studies	September 2022
World Language K-8	New Jersey Student Learning Standards 2020: World Languages	September 2022

- G. Motion to approve the Sports Explorer Club for the 2022-2023 for students in grades K-4.

- H. Motion to approve the 2022-2023 Staff Handbook as attached.

- I. Motion to approve the 2022-2023 Student Handbook as attached.

- J. Motion to approve the 2022-2023 Substitute Handbook as attached.

- K. Motion to approve the 2022-2023 Gifted and Talented Plan as attached.

- L. Motion to approve the 2022-2023 School Safety and Security Plan as attached.

- M. Motion to approve the 2022-2023 Safe Return to School Plan Updates as attached.

Stone Harbor CSA August 10, 2022

N. Motion to approve the following facility request:

Requested By	Date(s)	Time	Room Requested	Purpose
Stone Harbor Condo Association	Saturday 09/03/2022	8:00am-12:00pm	Gym	General Meeting

O. Motion to approve the following new nonresident students for the 2022-2023 school year:

Grade Level	Anticipated Final Class Size	Student
K	17	ZM

Personnel

- P. Motion to approve, upon the recommendation of the Superintendent, the 2022-2023 Substitute List as attached.
- Q. Motion to approve, upon the recommendation of the Superintendent, Kara Brown as Special Education Teacher for the 2022-2023 school year Step 3 MA at a salary of \$63,022.00.
- R. Motion to approve, upon the recommendation of the superintendent, Samantha Zanolini as a long term substitute teacher for the 2022-2023 school year Step 4 MA at a salary of \$66,222.00.

Informational/Discussion

- a. Enrollment Report
- b. Thank you Dr. Speer!
- c. Fire Drills for June and July: 6/3/2022 @11:00am; 7/25/2022 @1:00pm
- d. Safety Drills for June and July: Lockdown Drill 6/9/2022 @3:00pm; Evacuation Drill 7/28/2022@11:00am
- e. Boiler Replacement/Repair Update
- f. Summer Programs Recap

Stone Harbor School Update- Dr. Murtaugh

Stone Harbor Board of Ed

Transfers by Transfer Number

Start date 5/2/2022 End date 5/2/2022

TR#	Transfer Description	Amount	To Account	From Account
2300	05/02/22 Mayanifer	577.00	20-489-100-600-0 Supplies	20-489-100-800-0 Other Objects
		577.00	Report Total	

Transfers by Transfer Number Stone Harbor Board of Ed
Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
2295	06/01/22 June transfer	1,000.00	11-190-100-610-0 General Supplies	11-190-100-610-T General Supplies - Computer
2296	06/01/22 June transfer	2,500.00	11-000-262-610-0 General Supplies	11-000-262-300-0 Purchased Prof & Tech Serv
2297	06/01/22 June transfers	50.00	11-000-211-100-0 Personnel Services - Salaries	- - - -
		880.00	11-000-221-102-0 Salaries Supervisors of Instr	- - - -
		232.00	11-000-222-100-0 Personnel Services - Salaries	- - - -
		36.00	11-000-261-100-0 Personnel Services - Salaries	- - - -
		1,544.00	11-000-262-100-0 Personnel Services - Salaries	- - - -
		4,650.00	11-000-291-290-0 Other Employee Benefits	- - - -
		50.00	- - - -	11-000-213-300-0 Purchased Prof & Tech Serv
		880.00	- - - -	11-000-221-800-0 Other Objects
		232.00	- - - -	11-000-222-300-0 Purchased Prof & Tech Serv
		36.00	- - - -	11-000-261-610-0 General Supplies
		1,000.00	- - - -	11-000-262-420-0 Cleaning, Repair & Maint Serv
		544.00	- - - -	11-000-262-520-0 Insurance
		500.00	- - - -	11-000-291-250-0 Unemployment Compensation
		2,300.00	- - - -	11-000-291-260-0 Workers - Compensation
		1,850.00	- - - -	11-190-100-890-0 Miscellaneous Expenditures
		2,000.00	12-000-261-730-0 Equipment	11-000-213-600-0 Supplies and Materials
2298	06/01/22 June transfer Boiler	2,274.00	12-000-261-730-0 Equipment	11-000-223-320-0 Purchased Prof-Ed Serv
		1,000.00	12-000-261-730-0 Equipment	11-000-223-600-0 Supplies and Materials
		1,822.00	12-000-261-730-0 Equipment	11-000-230-100-0 Personnel Services - Salaries
		2,535.00	12-000-261-730-0 Equipment	11-000-240-600-0 Supplies and Materials
		2,285.00	12-000-261-730-0 Equipment	11-000-251-340-0 Purchased Technical Services
		1,163.00	12-000-261-730-0 Equipment	11-000-291-220-0 Social Security Contributions
		748.00	12-000-261-730-0 Equipment	11-000-291-250-0 Unemployment Compensation
		9,133.00	12-000-261-730-0 Equipment	11-000-291-270-0 Health Benefits
		8,764.00	12-000-261-730-0 Equipment	11-120-100-101-0 Salaries of Teachers
		3,556.00	12-000-261-730-0 Equipment	11-190-100-610-T General Supplies - Computer
		844.00	12-000-261-730-0 Equipment	11-230-100-610-0 General Supplies
2305	06/01/22 June transfer	1,071.00	70-990-310-930-0 Avalon lunch program	- - - -
2306	06/01/22 June transfer	216.00	11-000-230-530-0 Communications/Telephone	- - - -



Stone Harbor Board of Ed

Transfers by Transfer Number

Start date 6/1/2022

End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
2306	06/01/22 June transfer	178.00	11-000-251-340-0 Purchased Technical Services	- - - -
		717.00	11-000-291-270-0 Health Benefits	- - - -
		402.00	11-190-100-500-0 Other Purchased Services	- - - -
		216.00	- - - -	11-000-230-590-0 Miscellaneous Purchased Serv
		178.00	- - - -	11-000-251-592-0 Misc Purch Serv 400-500 Serv
		717.00	- - - -	11-000-262-622-0 Electricity
		402.00	- - - -	11-190-100-340-0 Purchased Technical Services
2307	06/01/22 June transfer	728.00	11-190-100-500-0 Other Purchased Services	11-000-262-622-0 Electricity
2315	06/01/22 June transfers	1,250.00	11-000-240-300-0 Purchased Prof & Tech Serv	- - - -
		40.00	11-000-240-800-0 Other Objects	- - - -
		1,250.00	- - - -	11-000-240-105-0 Salaries Sec & Clerical Assist
		40.00	- - - -	11-000-240-600-0 Supplies and Materials
2320	06/01/22 June transfer	1,503.00	11-000-213-600-0 Supplies and Materials	Purchased Prof-Ed Serv
2321	06/01/22 June transfer	4,950.00	11-120-100-101-0 Salaries of Teachers	Purchased Prof & Tech Serv
		5,990.00	11-120-100-101-0 Salaries of Teachers	Purchased Prof-Ed Serv
		801.00	11-120-100-101-0 Salaries of Teachers	Purchased Prof & Tech Serv
		20,700.00	11-120-100-101-0 Salaries of Teachers	Health Benefits
2322	06/01/22 June transfer	509.00	11-000-219-320-0 Purchased Prof-Ed Serv	Personnel Services - Salaries
		500.00	11-000-219-320-0 Purchased Prof-Ed Serv	Other Purchased Services
		493.00	11-000-219-320-0 Purchased Prof-Ed Serv	Supplies and Materials
		96.07	20-483-100-600-0 Supplies	Supplies
2309	06/05/22 June budget transfer	60,941.00	70-990-100-100-0 Payroll	- - - -
2310	06/05/22 June budget adjust	20,710.00	70-990-200-200-0 Personnel Services-Emp Benefit	- - - -
2311	06/05/22 June budget adjust	8,339.00	- - - -	70-990-100-800-0 Other Objects
2293	06/08/22 June transfer	100,000.00	12-000-261-730-0 Equipment	- - - -
		287,345.07	Report Total	

Transfers by Transfer Number Stone Harbor Board of Ed
Start date 7/1/2022 End date 7/31/2022

TR#	Transfer Description	Amount	To Account	From Account
2299	07/01/22 July transfer	1,520.00	11-190-100-320-0 Purchased Prof-Ed Serv	11-190-100-640-0 Textbooks
2308	07/01/22 July transfer	505.00	11-000-230-895-0 BOE Membership Dues & Fees	11-000-230-331-0 Legal Services
2313	07/01/22 July transfer	501.00	11-000-213-300-0 Purchased Prof & Tech Serv	11-000-218-600-0 Supplies and Materials
2314	07/01/22 July transfer	4,000.00	11-000-213-300-0 Purchased Prof & Tech Serv	11-000-222-300-0 Purchased Prof & Tech Serv
2316	07/01/22 July transfer	8,000.00	11-000-230-339-0 Other Professional Services	11-000-230-100-0 Personnel Services - Salaries
2317	07/01/22 July transfer	985.00	12-000-100-730-0 Equipment	12-000-400-390-0 Other Purchased Prof&Tech Serv
2318	07/01/22 * CARRY OVER *	1,815.00	11-190-100-500-0 Other Purchased Services	11-190-100-610-0 General Supplies
		79.00	11-000-100-565-0 Tuition-Cty Sp Serv Dist & RDS	
		1,204.61	11-000-213-600-0 Supplies and Materials	
		610.99	11-000-218-600-0 Supplies and Materials	
		981.30	11-000-219-600-0 Supplies and Materials	
		845.00	11-000-221-390-0 Other Purchased Prof&Tech Serv	
		477.95	11-000-221-600-0 Supplies and Materials	
		2,110.48	11-000-222-600-0 Supplies and Materials	
		1,231.80	11-000-230-610-0 General Supplies	
		667.50	11-000-261-420-0 Cleaning, Repair & Maint Serv	
		105.69	11-000-262-300-0 Purchased Prof & Tech Serv	
		1,145.60	11-000-262-610-0 General Supplies	
		6,400.00	11-000-291-290-0 Other Employee Benefits	
		9,656.02	11-190-100-610-0 General Supplies	
		7,981.20	11-190-100-640-0 Textbooks	
		136,124.00	12-000-261-730-0 Equipment	
		370.00	12-000-400-896-0 Assessment Debt Serv-SDA Fund	
		126.00	20-224-100-500-0 ARP-IDEA Preschool	
		1,717.84	20-489-100-600-0 Supplies	
		373.54	20-489-200-600-0 Supplies and Materials	
2325	07/01/22 July transfers	2,000.00	11-000-100-562-0 Tuition Other LEA W/State-SpEd	
		787.00	11-000-211-300-0 Purchased Prof & Tech Serv	
		1.00	11-000-219-320-0 Purchased Prof-Ed Serv	
		700.00	11-000-219-390-0 Other Purchased Prof&Tech Serv	
		563.00	11-000-221-320-0 Purchased Prof-Ed Serv	

Start date 7/1/2022

End date 7/31/2022

08/04/22 14:27

TR#	Transfer Description	Amount	To Account	From Account
2325	07/01/22 July transfers			
		21,355.00	11-000-222-390-0 Other Purchased Prof&Tech Serv	- - - -
		3,406.00	11-000-223-390-0 Other Purchased Prof&Tech Serv	- - - -
		280.00	11-000-230-530-0 Communications/Telephone	- - - -
		1.00	11-000-270-390-0 Other Purchased Prof&Tech Serv	- - - -
		8,540.00	11-401-100-320-0 Purchased Prof-Ed Services	- - - -
		2,000.00	- - - -	11-000-100-561-0 Tuition Other LEA W/State-Reg
		787.00	- - - -	11-000-211-500-0 Other Purchased Services
		21,355.00	- - - -	11-000-222-300-0 Purchased Prof & Tech Serv
		564.00	- - - -	11-000-222-600-0 Supplies and Materials
		3,406.00	- - - -	11-000-223-500-0 Other Purchased Services
		280.00	- - - -	11-000-230-331-0 Legal Services
		700.00	- - - -	11-000-262-610-0 General Supplies
		1.00	- - - -	11-000-270-512-0 Cont Serv-Other Btw H&S-Vend
		8,540.00	- - - -	11-401-100-500-0 Purchased Service
		264,800.52	Report Total	



Starting date 6/30/2022

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
015309	06/30/22		1727	ACASA Womens Leadership		50.00
015310	06/30/22		0641	Albertson Companies		624.51
015311	06/30/22		1078	Ashley Gilbert		276.85
015312	06/30/22		0221	Atlantic City Electric		4,752.60
015313	V 06/30/22	06/30/22		00.0 \$ Multi Stub Void	#015315 Stub	
015314	V 06/30/22	06/30/22		00.0 \$ Multi Stub Void	#015315 Stub	
015315	06/30/22		0190	Avalon Board Of Ed		57,548.72
015316	06/30/22		1206	Brainspring		306.11
015317	06/30/22		0315	Bsn Sports		955.00
015318	06/30/22		T280	Burke Motor Group		414.89
015319	06/30/22		1603	Carson-Dellosa Publishing, Llc		234.77
015320	06/30/22		0149	Casa Payroll Services		396.05
015321	06/30/22		1620	Cascade School Supply		241.18
015322	06/30/22		1644	CDW Government, Inc.		802.16
015323	06/30/22		R376	Charles J. Becker & Bro. Inc		201.97
015324	06/30/22		1321	CM3 Building Solutions, Inc.		2,742.54
015325	06/30/22		0358	CMC Special Services School District		1,525.00
015326	06/30/22		0665	Comcast		1,577.00
015327	06/30/22		1035	Discovery Education Inc.		370.00
015328	06/30/22		M863	EAI Education dba Eric Armin Inc.		200.63
015329	06/30/22		1779	Fisher Scientific		58.92
015330	06/30/22		1584	Fitness Finders, Inc		13.20
015331	06/30/22		1822	Flaghouse		64.00
015332	06/30/22		1070	Flexfacts Benefits Solutions		3.50
015333	06/30/22		Z480	Henry Schein, Inc		284.63
015334	06/30/22		0217	Home Depot Credit Services		1,945.23
015335	06/30/22		1732	Horizon Blue Cross/Blue Shield		1,306.06
015336	06/30/22		1330	Huber Locksmiths		685.00
015337	06/30/22		L193	Kaplan Early Learning Company		199.90
015338	06/30/22		0207	Kurtz Brothers		77.06
015339	06/30/22		0565	Lakeshore Learning Materials		864.65
015340	06/30/22		1208	Nasco		186.09
015341	06/30/22		R891	New Jersey Studies Weekly		224.13
015342	06/30/22		Y327	NJAGC		50.00
015343	06/30/22		1213	Oriental Trading Co.		278.46
015344	06/30/22		N427	Palos Sports		45.60
015345	06/30/22		1480	Pitney Bowes Global,LLC		215.37
015346	06/30/22		1000	Purchase Power, Pitney Bowes		184.99
015347	06/30/22		1498	Really Good Stuff		421.90

Starting date 6/30/2022

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
015348	06/30/22		1668	Renee Murtaugh		147.70
015349	06/30/22		1655	Ricoh, Usa, Inc		943.76
015350	06/30/22		T756	S&S Worldwide, Inc.		308.16
015351	06/30/22		1643	Savvas Learning Company LLC		409.30
015352	06/30/22		0784	School Specialty LLC		1,056.70
015353	06/30/22		1458	Schuler Security, Inc		42.00
015354	06/30/22		0798	Seashore ACE		61.90
015355	06/30/22		1048	Sherwin Williams		374.40
015356	06/30/22		0178	South Jersey Gas		705.40
015357	06/30/22		L430	Springers Ice Cream		143.50
015358	06/30/22		0816	Staples Business Advantage		161.40
015359	06/30/22		M553	Staples, Inc		195.74
015360	06/30/22		1342	Sun Life Financial		69.35
015361	06/30/22		0856	Teacher's Discovery		466.35
015362	06/30/22		0407	Telesystem		96.92
015363	06/30/22		1571	Terrapin Software		516.92
015364	06/30/22		S310	The Crafty Chef Academy		615.00
015365	06/30/22		0714	The Press Of Atlantic City		65.56
015366	06/30/22		E429	Weiner Law Group LLP		210.00
015367	06/30/22		1543	Wildwood Linen Supply		66.98
F31541	06/30/22		0131	Stone Harbor Payroll		13,408.94

Starting date 6/30/2022

Ending date 6/30/2022

Fund Totals

10	General Fund	\$349.97
11	General Current Expense	\$89,134.05
13	Special Schools	\$40.00
20	Special Revenue Fund	\$6,235.29
70	Internal Service Fund	\$4,635.34
	Total for all checks listed	\$100,394.65

Prepared and submitted by:


Board Secretary

6/30/22

Date


Starting date 6/15/2022 Ending date 6/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
F31539	06/15/22		0131	Stone Harbor Payroll		86,826.04

Fund Totals

10	General Fund	\$3,421.69
11	General Current Expense	\$74,892.14
70	Internal Service Fund	\$8,512.21
	Total for all checks listed	\$86,826.04

Prepared and submitted by:


Board Secretary

6/15/22
Date

Starting date 6/17/2022

Ending date 6/17/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
F31540	06/17/22		0131	Stone Harbor Payroll		48,794.51

Fund Totals

10	General Fund	\$3,071.72
11	General Current Expense	\$40,130.32
70	Internal Service Fund	\$5,592.47
	Total for all checks listed	\$48,794.51

Prepared and submitted by:


Board Secretary

6/17/22
Date

Starting date 6/30/2022


Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
F31541	06/30/22		0131	Stone Harbor Payroll		13,408.94

Fund Totals

10	General Fund	\$349.97
11	General Current Expense	\$10,179.23
70	Internal Service Fund	\$2,879.74
	Total for all checks listed	\$13,408.94

Prepared and submitted by:


Board Secretary

6/30/22
Date

0190	Avalon Board Of Ed	\$1,070.27 Vend Total
P.O. #	200008 2021-2022 Recurring Lunch	\$1,070.27
1296	De Blasio & Associates, Pc	\$7,125.00 Vend Total
P.O. #	200107 Playground Surface Replacement	\$7,125.00
H016	Quality Plumbing Supply	\$641.40 Vend Total
P.O. #	200431 Maintenance Supplies	\$641.40
0784	School Specialty LLC	\$21.63 Vend Total
P.O. #	200886 Special Needs	\$21.63
Total for batch =		\$8,858.30

0236	Accasbo JIF	\$25,485.00 Vend Total
P.O. #	300105 Coverage	\$25,485.00
0199	Adminpartners	\$150.00 Vend Total
P.O. #	300110 Compliance Monitoring	\$150.00
1341	Amerihealth Insurance Co Of Nj	\$64,298.76 Vend Total
P.O. #	300006 Health Benefits	\$64,298.76 P
0190	Avalon Board Of Ed	\$9,825.81 Vend Total
P.O. #	300112 NJASA Administrator Dues	\$954.50
P.O. #	300113 Share 911 for employees	\$530.00
P.O. #	300114 Parent Square Engagement Annua	\$1,375.00
P.O. #	300129 IXL Service Site license Year1	\$3,521.50
P.O. #	300132 Reimburse Bartholomew	\$435.00
P.O. #	300133 Reimburse Conley	\$70.00
P.O. #	300136 Professional Development 11/9	\$750.00
P.O. #	300137 Reimburse Wizer Security Train	\$374.81
P.O. #	300138 Reimburse for Wyebot Wifi	\$1,815.00
G808	Brown and Brown Metro LLC	\$1,520.00 Vend Total
P.O. #	300123 Insurance student renewal	\$1,520.00
L381	Cape Regional Physicians	\$5,000.00 Vend Total
P.O. #	300124 Physician Services	\$5,000.00
0149	Casa Payroll Services	\$214.50 Vend Total
P.O. #	300010 Payroll	\$214.50 P
1644	CDW Government, Inc.	\$11,310.13 Vend Total
P.O. #	300107 Chromebooks	\$11,180.32
P.O. #	300119 Antenna's	\$129.81
1080	Cmc School Adminis. Assoc.	\$660.00 Vend Total
P.O. #	300150 2022-2023 Dues	\$660.00
0665	Comcast	\$3,015.49 Vend Total
P.O. #	300013 Business Internet	\$2,947.33 P
P.O. #	300014 Comcast Xfinity	\$68.16 P
2730	Computer Solutions, Inc.	\$4,968.00 Vend Total
P.O. #	300108 Software Renewal Agreement	\$4,968.00
1151	Continental Fire & Safety Inc	\$467.00 Vend Total
P.O. #	300131 Fire extinguisher maintenance	\$467.00
0398	Demco, Inc.	\$199.02 Vend Total
P.O. #	200816 Library Supplies	\$199.02
1229	Discount School Supply	\$370.00 Vend Total
P.O. #	300140 Science Techbooks	\$370.00

0537	Educational Consortium,Ects	\$142.50 Vend Total
P.O. #	300144 Erate services	\$142.50
0467	Educational Data Services, Inc.	\$950.00 Vend Total
P.O. #	300102 License 2022/2023	\$950.00
1674	Fire Defense Systems	\$317.50 Vend Total
P.O. #	200480 Sprinkler System	\$317.50
1070	Flexfacts Benefits Solutions	\$3.50 Vend Total
P.O. #	300016 Flex Facts Benefits	\$3.50 P
1839	Garrison Architects	\$16,400.00 Vend Total
P.O. #	300106 Fire Alarm system Replacement	\$16,400.00
0960	Genesis Educational Serv., Inc	\$13,455.50 Vend Total
P.O. #	300115 Renewal 22/23	\$13,455.50
0217	Home Depot Credit Services	\$1,805.99 Vend Total
P.O. #	200440 Cleaning Supplies	\$1,145.60
P.O. #	300122 Custodial Supplies	\$452.80
P.O. #	300134 Supplies	\$207.59
1732	Horizon Blue Cross/Blue Shield	\$1,306.06 Vend Total
P.O. #	300018 Dental Benefits	\$1,306.06 P
1177	Intrado Interactive Services Corp	\$242.50 Vend Total
P.O. #	300126 School Messenger	\$242.50
Q159	Library Ideas LLC	\$254.27 Vend Total
P.O. #	300143 Library Supplies	\$254.27
1755	Montrose Environmental Solutions, Inc	\$1,000.00 Vend Total
P.O. #	300128 Fall 2021 AHERA	\$400.00
P.O. #	300130 RTK Survey 2021	\$600.00
0629	Nj School Board Assoc.	\$1,947.50 Vend Total
P.O. #	300120 NJSBA 22/23 Dues	\$1,947.50
0635	NJASA - NJ Association of School Admin.	\$2,622.00 Vend Total
P.O. #	300111 2022/23 Administrator dues	\$1,557.00
P.O. #	300149 2021-22 NJ Consortium for Exce	\$1,065.00
0957	NJPSA	\$845.00 Vend Total
P.O. #	300104 Renewal 2022/2023	\$845.00
1480	Pitney Bowes Global,LLC	\$35.91 Vend Total
P.O. #	300021 Postage for Meter	\$35.91 P
1655	Ricoh, Usa, Inc	\$1,882.52 Vend Total
P.O. #	300022 Copy Machine Lease	\$1,882.52 P

D876	RLI Surety	\$910.00 Vend Total
P.O. #	300101 Bond renewal 22/23	\$910.00
0781	Scholastic Inc.	\$263.56 Vend Total
P.O. #	200417 Magazine Renewal	\$263.56
O073	School Pass, Inc.	\$1,304.00 Vend Total
P.O. #	300109 Visitor Management System	\$1,304.00
0798	Seashore ACE	\$35.49 Vend Total
P.O. #	300121 Maintenance Supplies	\$13.11
P.O. #	300146 supplies	\$11.82
P.O. #	300151 Fasteners, Vinyl Tube	\$10.56
1795	Stockton University	\$322.00 Vend Total
P.O. #	300103 Consortium Fee	\$322.00
1342	Sun Life Financial	\$68.14 Vend Total
P.O. #	300026 Life Insurance	\$68.14 P
1361	Western Pest Services	\$454.00 Vend Total
P.O. #	300117 Pest Services	\$454.00
Total for batch =		\$174,051.65



Middle Township Public Schools

ADMINISTRATION BUILDING
216 South Main Street
Cape May Court House, New Jersey 08210-2499
PHONE: (609)465-1800 ext. 3103
FAX (609)465-7058

Dr. Diane S. Fox, School Business Administrator/Board Secretary

July 25, 2022

TO: CMC SPECIAL SERVICES SCHOOL DISTRICT, WEST CAPE MAY BOE, WILDWOOD BOE, CMC TECHNICAL SCHOOL DISTRICT, UPPER TWP SCHOOL DISTRICT, DENNIS TWP SCHOOL DISTRICT, WOODBINE SCHOOL DISTRICT, CAPE MAY CITY BOE, AVALON BOE, STONE HARBOR BOE,CMCSSD BOE, SOMERS POINT BOE AND GREATER EGG HARBOR BOE

RE: COOPERATIVE AGREEMENT FOR PLUMBING SERVICES
2022/2023 SCHOOL YEAR

We have approved the Plumbing Services bid to, Northeast Plumbing Services, which was awarded at our Board meeting, on Thursday, July 21, 2022. A copy of the bid proposal from the awarded service company is attached.

Please remember that you must have approval by your Board to participate in this Cooperative Pricing Agreement with Middle Township Board of Education and your Board must also approve a resolution awarding the contract for this service.

Please feel free to contact me at (609)465-1800 Ext. 3105, or through email waltonv@middletp.k12.nj.us if you have any questions.

Sincerely,

Vicki A Walton
Assistant Supervisor of Accounts
Assistant Board Secretary

To be completed and signed below.

Return with Bid

Middle Township Board of Education, Wildwood Board of Education, West Cape May Board of Education, Cape May County Special Services School District, Upper Township School District and Cape May County Technical School District, Dennis Township School District, Cape May City School District, Woodbine School District, Avalon School District, Stone Harbor School District, Greater Egg Harbor and Somers Point School Districts

COOPERATIVE PRICING SYSTEM
216 SOUTH MAIN STREET
CAPE MAY COURT HOUSE, NJ 08210

BID PROPOSAL
PLUMBING SERVICES

July 1, 2022 to June 30, 2023

The undersigned does hereby propose to furnish all labor required for services on behalf of the Dennis Township School District (DT), CMC Technical School District (CMCTSD), Upper Township BOE (UTBOE), CMC Special Services (CMCSS), Wildwood BOE (WBOE), West Cape May BOE (WCMBOE), Cape May City (CMC), Woodbine School District (WSD), Avalon (ABOE), Stone Harbor (SHBOE), Greater Egg Harbor BOE (GEHBOE), Somers Point BOE (SPBOE) and Middle Township BOE (MTBOE) Cooperative Pricing System (CPS), acting through its Lead Agency, the Middle Township Board of Education, during the fiscal year from July 1, 2022 to June 30, 2023 at the rates listed below. The labor costs shall include all other charges including insurance, permits, wages, fringe benefits, etc. All prices quoted must be net of all federal, state and municipal sales and excise taxes and include the cost of delivery and shipping for materials. If the materials to be supplied are designated by brand name, an alternative brand shall be considered if of equal quality.

The undersigned does hereby further propose to furnish all supplies, equipment and materials at a cost not to exceed 15% over wholesale. Included in the costs are the charges for transportation, delivery, assembly, etc. All invoices must have copies of receipts from wholesalers indicating the price for parts and components.

The undersigned does hereby also declare that it has read all documents referenced on the attached "Instructions to Bidders", including the General Conditions and bidder agrees to abide by such terms and conditions. The undersigned hereby bids the following prices for plumbing services, supplies and equipment as requested:

Journeyman \$ 116.00 per hour regular time
Apprentice \$ 45.00 per hour regular time

Supplies, equipment and materials at 15 % over bidder's documented wholesale cost.

The undersigned acknowledges that this Bid Proposal is made subject to acceptance by the UTBOE, CMBOE, CMCTSD, CMCSS, WBOE, WCMBOE, CMC, WSD, DTSD, ABOE, SHBOE, GEHBOE, SPBOE and the MTBOE CPS within sixty (60) days of the date of the opening Bids and may not be withdrawn within that time.

FEDERAL ID #: 26-2372328

COMPANY: Northeast Plumbing Services, LLC

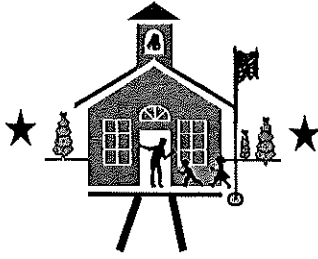
ADDRESS: 402 Airport Dr., Williamstown, NJ 08094

PHONE: 856-262-2305 FAX: 856-262-2307 EMAIL: Nick_Edelmanjr@northeastservices.org

DATE: 5/31/2022

BIDDER REP: Nicholas C. Edelman IV, Member

SIGNATURE: 



Middle Township Public Schools

ADMINISTRATION BUILDING

216 South Main Street

Cape May Court House, New Jersey 08210-2499

PHONE: (609)465-1800 ext. 3104

FAX (609)465-7058

Diane S. Fox, School Business Administrator/ Board Secretary

July 25, 2022

TO: CMC SPECIAL SERVICES SCHOOL DISTRICT, WEST CAPE MAY BOE, WILDWOOD BOE, CMC TECHNICAL SCHOOL DISTRICT, UPPER TWP SCHOOL DISTRICT, DENNIS TWP SCHOOL DISTRICT, WOODBINE SCHOOL DISTRICT, CAPE MAY CITY BOE, AVALON BOE, STONE HARBOR BOE, SOMERS POINT BOE, GREATER EGG HARBOR BOE

RE: COOPERATIVE AGREEMENT FOR ELECTRICIAN SERVICES
2022/2023 SCHOOL YEAR

We have approved the Electrician Services bid to, Northeast Electrical Services, LLC, which was awarded at our Board meeting, on Thursday, July 21, 2022. A copy of the bid proposal from the awarded service company is attached.

Please remember that you must have approval by your Board to participate in this Cooperative Pricing Agreement with Middle Township Board of Education and your Board must also approve a resolution awarding the contract for this service.

Please feel free to contact me at (609)465-1800 Ext. 3105, or through email waltonv@middletwp.k12.nj.us if you have any questions.

Sincerely,

Vicki A Walton
Assistant Supervisor of Accounts
Assistant Board Secretary

To be completed and signed below.

Return with Bid

Middle Township Board of Education, Wildwood Board of Education, West Cape May Board of Education, Cape May County Special Services School District, Upper Township School District and Cape May County Technical School District, Dennis Township School District, Cape May City School District, Woodbine School District, Avalon and Stone Harbor School Districts, Greater Egg Harbor School District and Somers Point School District

COOPERATIVE PRICING SYSTEM
216 SOUTH MAIN STREET
CAPE MAY COURT HOUSE, NJ 08210

BID PROPOSAL
ELECTRICIAN SERVICES

July 1, 2022 to June 30, 2023

The undersigned does hereby propose to furnish all labor required for electrician services on behalf of the Dennis Township School District (DT), CMC Technical School District (CMCTSD), Upper Township BOE (UTBOE), CMC Special Services (CMCSS), Wildwood BOE (WBOE), West Cape May BOE (WCMBOE), Cape May City (CMC), Woodbine School District (WSD), Avalon (ABOE), Stone Harbor (SHBOE), Greater Egg Harbor (GEHBOE), Somers Point (SPBOE) and Middle Township BOE (MTBOE) Cooperative Pricing System (CPS), acting through its Lead Agency, the Middle Township Board of Education, during the fiscal year from July 1, 2022 to June 30, 2023 at the rates listed below. The labor costs shall include all other charges including insurance, permits, wages, fringe benefits, etc. All prices quoted must be net of all federal, state and municipal sales and excise taxes and include the cost of delivery and shipping for materials. If the materials to be supplied are designated by brand name, an alternative brand shall be considered if of equal quality.

The undersigned does hereby further propose to furnish all supplies, equipment and materials at a cost not to exceed 15% over wholesale. Included in the costs are the charges for transportation, delivery, assembly, etc. All invoices must have copies of receipts from wholesalers indicating the price for parts and components.

The undersigned does hereby also declare that it has read all documents referenced on the attached "Instructions to Bidders", including the General Conditions and bidder agrees to abide by such terms and conditions. The undersigned hereby bids the following prices for electrician services, supplies and equipment as requested:

Journeyman \$ 108.00 per hour regular time

Apprentice \$ 35.00 per hour regular time

Supplies, equipment and materials at 10 % over bidder's documented wholesale cost.

The undersigned acknowledges that this Bid Proposal is made subject to acceptance by the UTBOE, CMBOE, CMCTSD, CMCSS, ABOE, SHBOE, WBOE, WCMBOE, CMC, WSD, GEHBOE, SPBOE and the MTBOE CPS within sixty (60) days of the date of the opening Bids and may not be withdrawn within that time.

FEDERAL ID #: 20-5197054

COMPANY: Northeast Electrical Services, LLC

ADDRESS: 402 Airport Dr., Williamstown, NJ 08094

PHONE: 856-262-2305 FAX: 856-262-2307 EMAIL: Elmer_Wolf@northeastservices.org

DATE: 5/31/2022

BIDDER REP: Elmer Wolf, Member

