

**WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA**  
**Addendum – Wednesday, April 24, 2024**

**I. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT**

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

1. Bill List

**Exhibit I A:1**

Approve the Vendor Bill List in the amount of \$9,745.81 as per the attached exhibit.

2. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
School 4	Camden County Prosecutor’s Office & Winslow Police Department	April 26, 2024	Friday 5:00 pm – 8:00 pm	Cafeteria, Gymnasium, Lavatories	-0-

3. Approve to Rescind Disposal

Approve to rescind the disposal of School Bus #43 - Vin #4DRBUAAP88A494625 that was approved at the August 9, 2023 Board Meeting. The school bus’s useful service life at the time of the disposal was 15 years and due to a new law signed by Governor Murphy in August of 2023, the law changed the useful service life of a school bus from 15 years to 20 years.

4. Approve to Reinstate School Bus

Approve to reinstate School Bus #43 - Vin #4DRBUAAP88A494625 and put back into service for the remainder of the useful service life per the new law that went into effect in August of 2023. The bus passed inspection by the State and is continued to be insured through the District’s auto insurance.

5. Renewal of 2024-2025 Student Transportation Agreement with Camden County Educational Services Commission (CCESC)

**Exhibit I A: 5**

Approve to continue to coordinate transportation for the 2024-2025 school year by renewing student transportation by the CCESC to the bus contractors per the attached exhibit.

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6. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchases, in the following amounts, from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

**Items charged to 11-000-270-615**

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
15W40; Peak Fluid	Transportation Supplies	\$6,105.36
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Fleet Parts	Transportation Supplies	\$4,615.95
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
5W30	Transportation Supplies	\$3,009.60
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Shoe Discs	Transportation Supplies	\$5,762.40
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Alternator; Belt	Transportation Supplies	\$4,813.66
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Hub; Oil Seal	Transportation Supplies	\$3,520.02
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Batteries	Transportation Supplies	\$2,663.76

7. Purchases – State Contract Vendor

Approve the following purchases, in the following amounts from the following approved State Contract Vendor:

**Items charged to 11-000-262-610**

<u>W.W. Grainger Inc. – State Contract # 19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$7,955.98

**Items charged to 11-000-270-615**

<u>W.W. Grainger Inc. – State Contract # 19-Fleet-00566</u>		
	Transportation	
Dolly & Containment Pallet	Supplies	\$5,085.96

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

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

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

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

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

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

**WHEREAS**, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cheryl Pitts	Camden/Gloucester County School Boards Association (SBA) Hybrid Meeting (In-person)	May 9, 2024	NC

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9. Approve to Terminate Parental Contract

Approve to terminate the Parental Contract with Juan and Michelle Cuello that was originally approved at the September 27, 2023 Board Meeting effective April 21, 2024 due to a change in contract terms.

10. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Juan and Michelle Cuello to transport their child at a rate of \$90.00/day in accordance with the term as follows:

April 22, 2024 – June 30, 2024

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,000,000 single limit coverage per occurrence.

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Board Secretary's Report is granted. Exceptions: \_\_\_\_\_**

**Roll Call:**

\_\_\_\_\_ Mr. Askew  
\_\_\_\_\_ Ms. Dredden  
\_\_\_\_\_ Ms. Martin  
\_\_\_\_\_ Ms. Nieves  
\_\_\_\_\_ Ms. Peterson

\_\_\_\_\_ Mr. Shaw  
\_\_\_\_\_ Ms. Thomas  
\_\_\_\_\_ Mr. Thomas  
\_\_\_\_\_ Ms. Pitts