

**WINSLOW TOWNSHIP BOARD OF EDUCATION**

Addendum – Wednesday, December 14, 2022

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

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

1. Approve to Accept the American Rescue Plan Act of 2021 Elementary and Secondary Schools (ARP- ESSER)

Approve to accept the American Rescue Plan Act of 2021 Elementary and Secondary Schools (ARP- ESSER) and the additional subgrants in the following amounts:

	<u>Amounts</u>
ARP ESSER	\$8,898,152.00
Accelerated Learning Coaching and Educator Support Grant	472,946.00
Evidence-Based Summer Learning and Enrichment Activities Grant	40,000.00
Evidence-Based Comprehensive Beyond the School Day Activities Grant	40,000.00
New Jersey Tiered System of Supports (NJSS) Mental Health Support Staffing Grant	45,000.00

2. Approve Bus Repair – Wolfington Body Co.

Approve Wolfington Body Co., Inc. to rebuild the engine in bus #9 at a cost of \$28,648.79. The vehicle has four years of remaining life. Wolfington Body Co., Inc. was board approved on June 8, 2022 to perform Maintenance and Repairs to the District’s Large School Buses. The cost of the repair will be charged to 11-000-270-420.

3. Approve Participation in the New Jersey School Employees Health Benefit Plan – (SEHBP) Medical Coverage for the 2023 Calendar Year - EUS      **Exhibit I A: 3**

Approve the Winslow Township School Districts’ participation in the New Jersey School Employees’ Health Benefits Program for Medical coverage for the calendar year 2023 at an estimated annual gross premium of \$11,728,915.00 for Medical coverage. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to renew with the New Jersey School Employees Health Benefit Plan for Medical Coverage. Services are to be charged to 11-000-291-270 and further acknowledge following statement:

I certify that there are sufficient funds available to provide these services.

\_\_\_\_\_  
Tyra McCoy-Boyle

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4. Approve Participation in the New Jersey School Employees Health Benefit Plan – (SEHBP) Prescription Coverage for the 2023 Calendar Year - EUS Exhibit I A: 4

Approve the Winslow Township School Districts’ participation in the New Jersey School Employees’ Health Benefits Program for Prescription coverage for the calendar year 2023 at an estimated annual gross premium of \$1,855,320.00 for Prescription coverage. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to participate in the New Jersey School Employees Health Benefit Plan for Prescription Coverage. Services are to be charged to 11-000-291-270 and further acknowledge following statement:

I certify that there are sufficient funds available to provide these services.

\_\_\_\_\_  
Tyra McCoy-Boyle

5. Approve Change Order #2 – 2022 Site Improvements to the Middle School Parking Lot, Administration Office Lot and the High School Tennis Courts

Approve change order 2 in the amount of \$21,513.26, with American Asphalt Company, Inc., for additional drainage work to repair an existing inlet that was beyond the original agreed upon scope:

Original Contract Amount:	\$1,057,479.60
Net change by previously authorized	
Change orders:	(22,900.35)
Change order No. 2	<u>21,513.26</u>
New Contract Sum	<u>\$1,056,092.51</u>
Percent of Change:	( 0.13%)
Total Payments to Date:	\$ 984,487.67

The costs are to be charged to 30-000-400-450, and further acknowledge the following statement:

I certify that there are sufficient funds available to approve the changes listed.

\_\_\_\_\_  
Tyra McCoy-Boyle

6. Purchase – Ed Data Vendor

Approve the following purchase, in the following amount, from the following approved Ed Data Vendor:

**Items charged to 11-000-261-420**

Allied Fire and Safety Equipment Co. Inc. – Ed Data #11655

Internal Pipe Inspections	Fire Sprinkler Systems for Schools 4, 6, MS and HS	\$10,490.00
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7. Purchase – State Contract Vendor

Approve the following purchase, in the following amount from the following approved State Contract Vendor:

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

W.W. Grainger Inc. – State Contract # 19-Fleet-00566

Maintenance Supplies	Maint/Oper	\$3,428.58
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8. Bill List

**Exhibit I A: 8**

Approve the Vendor Bill List in the amount of \$294,924.40 as per the attached exhibit.

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Business Administrator/Board Secretary Report is granted.**  
**Exceptions:** \_\_\_\_\_  
*Roll Call:*  

_____ Mr. Blake	_____ Ms. Nieves
_____ Ms. Dredden	_____ Mr. Shaw
_____ Ms. Martin	_____ Ms. Thomas
_____ Ms. Moore	_____ Ms. Peterson
	_____ Ms. Pitts

**II. PERSONNEL REPORT**

**A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:**

1. 2022/2023 New Hires

Approve the following New Hire for the 2022/2023 school year:

	Name	Location	Position	Pro- rated Salary	Effective
A	Jones, Abdul	High School	Security Guard 10 Months	\$40,000.00	1/16/2023

2. 2022/2023 Staff Reassignments

Approve the following Staff Reassignment for the 2022/2023 school year, effective February 1, 2023:

		From		To	
	Name	Position	Location	Position	Location
A	Bey, April	Secretary	School No. 5	Secretary- Athletic Office	High School

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3. 2022/2023 After School Book Club Advisors

Approve the following After School Book Club Advisors for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour: (11-000-221-110-000-20)

	<b>Name</b>	<b>Location</b>
A	Giessuebel, Christine	School No. 1
B	Bollendorf, Bridget	School No. 2
C	Broschard, Nicole	School No. 3
D	Wames, Kimberly	School No. 4

\*Hourly rate adjustment pending ratification of the WTEA contract

4. 2022/2023 Videographer for Athletic Events

Approve Jena Clark as the 2022/2023 Videographer for Athletic Events, at a rate of \$43.73 per hour, on an as needed basis. (11-402-100-100-402-08)

\* Hourly rate adjustment pending ratification of the WTEA contract

5. 2022/2023 High School Volunteer

Approve the following 2022/2023 High School Volunteer:

	<b>Name</b>	<b>Activity/Sport</b>
A	Martin, Gregg	Assistant Basketball Coach

<p><b>On a motion made by _____, seconded by _____, approval of Personnel Report is granted.</b></p> <p><b>Exceptions:</b> _____</p> <p><i>Roll Call:</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">_____ Mr. Blake</td> <td style="width: 50%;">_____ Ms. Nieves</td> </tr> <tr> <td>_____ Ms. Dredden</td> <td>_____ Mr. Shaw</td> </tr> <tr> <td>_____ Ms. Martin</td> <td>_____ Ms. Thomas</td> </tr> <tr> <td>_____ Ms. Moore</td> <td>_____ Ms. Peterson</td> </tr> <tr> <td></td> <td>_____ Ms. Pitts</td> </tr> </table>		_____ Mr. Blake	_____ Ms. Nieves	_____ Ms. Dredden	_____ Mr. Shaw	_____ Ms. Martin	_____ Ms. Thomas	_____ Ms. Moore	_____ Ms. Peterson		_____ Ms. Pitts
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