

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, May 11, 2022

I. SUPERINTENDENT'S REPORT

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

1. Professional Development

Approve Rutgers University Center for Literacy Development to provide professional development services for four days during July 2022 at a cost of \$1,500 per day. Total cost of \$6,000 funded through Acct. #20-272-200-300-00000.

On a motion made by _____, seconded by _____, approval of Superintendent's Report is granted. Exceptions: _____

Roll Call:

_____ Mr. Blake
_____ Ms. Dredden
_____ Ms. Martin
_____ Ms. Moore

_____ Ms. Nieves
_____ Mr. Shaw
_____ Ms. Thomas
_____ Ms. Peterson
_____ Ms. Pitts

II. PERSONNEL REPORT

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

1. Leave of Absence Request

Approve the following Leave of Absence request pursuant to documents filed in the Office of Human Resources:

	Name	Type of Leave	From	To	Paid/Unpaid
A	T.F.	FMLA	5/27/2022 (PM)	6/30/2022	Unpaid

2. 2022/2023 New Hire

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

	Name	Position	Location	Salary	Effective
A	Barr, Denise	Assistant Principal	School No. 5 & School No. 6	\$96,679.00	7/1/2022

3. Resignation

Approve the following Resignation for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Gossard, Mackenzie	Math Teacher	Middle School	6/30/2022

Winslow Township Board of Education Meeting Agenda
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4. Practicum Placement

Approve the following 2021/2022 Practicum Placement:

	University	Student	Cooperating Teachers	School	Dates
A	Rowan	Hartman, Felisha	Jenkins, Maggie	Middle School	5/12/2022- 6/15/2022 20 hours

<p>On a motion made by _____, seconded by _____, approval of Personnel Report is granted. Exceptions: _____ <i>Roll Call:</i></p>	
_____ Mr. Blake	_____ Ms. Nieves
_____ Ms. Dredden	_____ Mr. Shaw
_____ Ms. Martin	_____ Ms. Thomas
_____ Ms. Moore	_____ Ms. Peterson
	_____ Ms. Pitts

III. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

1. Bill List

Exhibit III A: 1

Approve the Vendor Bill List in the amount of \$247,778.02 as per the attached exhibit.

2. Approve Equipment /Product Change Amendment

Approve to amend the lease agreement with Ricoh USA, Inc. to add one Ricoh SR4160 Booklet Finisher and the removal of one Ricoh SR4150 Finisher (Serial #435Q710277) at an additional cost of \$57.75 per month. The term for the equipment added will expire on the same date as the term of the Agreement for the original equipment/product.

<p>On a motion made by _____, seconded by _____, approval of Board Secretary’s Report is granted. Exceptions: _____ <i>Roll Call:</i></p>	
_____ Mr. Blake	_____ Ms. Nieves
_____ Ms. Dredden	_____ Mr. Shaw
_____ Ms. Martin	_____ Ms. Thomas
_____ Ms. Moore	_____ Ms. Peterson
	_____ Ms. Pitts