

WINSLOW TOWNSHIP BOARD OF EDUCATION
 Addendum – Wednesday, August 23, 2023

I. PERSONNEL REPORT

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

1. 2023/2024 New Hires

Approve the following New Hires for the 2023/2024 school year:

	Name	Location	Position	Salary	Effective
A	Corbett, Kathleen	Transportation	Bus Driver	\$32,800.00 Step 3	9/1/2023
B	Jones, Thomas	High School	Social Studies Teacher	\$62,080.00 (pro-rated) MA+15, Step 5	10/1/2023
C	Karakashian, John	High School	Social Studies Teacher	\$85,705.00 MA, Step 12	8/30/2023

2. Resignations

Approve the following Resignations for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Collison, Kevin	School No. 2	Grade 3 Teacher	10/20/2023
B	Foran, Stephanie	School No. 5	ESL Teacher	10/20/2023
C	Surace, Jeanette	Middle School	Science Teacher	10/20/2023

3. Sixth Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Sixth Period Teaching Assignments for the 2023/2024 school year, effective September 13, 2023 to October 31, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Ferguson, Nina	English	\$8,489.00
B	Kownacki, Jennifer	English	\$8,489.00

4. Seventh Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Seventh Period Teaching Assignments for the 2023/2024 school year, effective September 13, 2023 to October 31, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Collier-Laster, Cartrina	English	\$8,489.00
B	Kownacki, Jennifer	English	\$8,489.00

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5. Sixth Period Teacher Assignments

- a. Approve to rescind the following Middle School Sixth Period Teaching Assignment for the 2023/2024 school year: (11-130-100-101-113-07)

	Name	Position	Stipend
A	Surace, Jeanette	Science	\$8,489.00

- b. Approve the following Middle School Sixth Period Teaching Assignments for the 2023/2024 school year: (11-130-100-101-113-07)

	Name	Position	Stipend
A	Fernicola, Rachel	Science	\$8,489.00
B	Griffin, Ayana	Science	\$8,489.00
C	Six, Alicia	Science	\$8,489.00

6. Seventh Period Teacher Assignments

Approve the following Middle School Seventh Period Teaching Assignments for the 2023/2024 school year: (11-130-100-101-113-07)

	Name	Position	Stipend
A	Sinatra, Allyson	Science	\$8,489.00
B	Six, Alicia	Science	\$8,489.00

7. 2023/2024 Staff Reassignments

Approve the following Staff Reassignments for the 2023/2024 school year, effective August 30, 2023:

	Name	From Position	From Location	To Position	To Location
A	Kahl-Winter, Molly	Sixth Grade Teacher	School No. 6	Fourth Grade Teacher	School No. 6
B	Shuster, Raymond	Fourth Grade Teacher	School No. 6	Sixth Grade Teacher	School No. 6

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8. 2023/2024 Club/Activity Advisors

- a. Approve to rescind the following 2023/2024 High School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Jenifer, Channel	Freshman Class Advisor	\$1,686.00	1

- b. Approve the following 2023/2024 High School Club/Activity Advisors: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Bates, Crystal	Freshman Class Co-Advisor	\$863.00 (split)	1
B	Jenifer, Channel	Freshman Class Co-Advisor	\$863.00 (split)	1

- c. Approve to rescind the following 2023/2024 Middle School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Surace, Jeanette	Science Club Advisor	\$1,549.00	N/A

9. ARP - ESSER Grant 2023/2024

Approve the following employee to be charged to the ARP- ESSER Grant for the 2023/2024 school year:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Falciani, Michael	District Technology Network Supervisor	\$72,632.00	100%	\$72,632.00	20-487-200-100

10. IDEA Grant 2023/2024

Approve the following employee to be charged to the IDEA Grant for the 2023/2024 school year:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Coleman, Marchelle	Special Education Supervisor	\$117,493.00	100%	\$117,493.00	20-256-200-100

On a motion made by _____, seconded by _____, approval of Personnel Report is granted.

Exceptions: _____

Roll Call:

_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Esposito	_____ Ms. Thomas
_____ Ms. Martin	_____ Ms. Peterson
_____ Ms. Moore	_____ Ms. Pitts
_____ Ms. Nieves	

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

1. Bill List

Exhibit II A: 1

Approve the Vendor Bill List in the amount of \$32,266.39 as per the attached exhibit.

2. Purchases – Ed Data Vendors

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

Items charged to 11-190-100-610

School Specialty, LLC – Ed Data #11713

Teachers Storage Shelves – General-Supplies \$7,753.80
School 3

3. Purchases – Hunterdon County Educational Services Commission (HCESC)

Approve, authorize, and ratify the following purchase, in the following amount in the following amounts from the following approved HCESC vendor:

Items charged to 20-256-400-731

Keyboard Consultants, Inc. – #34HUNCCP

Instr. Equip. Smartboards IDEA B 23-24 – Instr. Equip. \$4,503.00
for SJCA

4. Purchases – Hunterdon County Educational Services Commission (HCESC)

Approve the following purchase, in the following amount in the following amounts from the following approved HCESC vendor:

Items charged to 11-000-261-420

McCloskey Mechanical Contractors, Inc. – HCESC-21A

Exhaust Fan Replacement- Clean, Repair, Maint. \$7,302.40
School 5

5. Purchases – New Jersey School Board Association (NJSBA)

Approve the following purchases, in the following amounts from the following approved NJSBA vendor:

Items charged to 20-488-100-600

SHI International Corp. NJSBA-Tech Contract # E-8801-NJSBA ACES-CPS

Xcitiium Advanced ARP ESSER ALCES-Supplies \$20,000.00

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6. Low Quote Vendor

Approve DEC Electrical Contractors, Inc. the low quote vendor, to provide all material and labor, and to install new electrical service for the press box and football score board at a cost of \$11,750.00. Services are to be charged to account #11-000-263-420. Funds are to be reimbursed by the insurance carrier, less the deductible.

7. Annual AED Inspection for 2023-2024

Approve LifeSavers, Inc. to complete annual inspections of all district AED's for the 2023-2024 school year in the amount of \$5,983.66. Services are to be charged to the Safety Grant account #20-029-200-500.

8. Low Quote Vendor

Approve Imagine That! Playhouses, LLC, the low quote vendor, to provide custom indoor play villages at a cost of \$23,875.00 through the Preschool Education Aid (PEA), account #20-218-400-731.

On a motion made by _____, seconded by _____, approval of **Board Secretary's Report** is granted.

Exceptions: _____

Roll Call:

_____ Ms. Dredden
_____ Ms. Esposito
_____ Ms. Martin
_____ Ms. Moore
_____ Ms. Nieves

_____ Mr. Thomas
_____ Ms. Thomas
_____ Ms. Peterson
_____ Ms. Pitts