

WINSLOW TOWNSHIP BOARD OF EDUCATION

Addendum – Wednesday, July 12, 2023

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 \$ \$235,462.09 as per the attached exhibit.

2. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Township Police Department	August 1, 2023	Tuesday 2:00 p.m. – 10:00 p.m.	Cafeteria/Kitchen	-0-

3. New Jersey School Boards Association

Approve the Winslow Township Board of Education’s membership in the New Jersey School Boards Association from July 1, 2023 – June 30, 2024 in the annual amount of \$27,195.00. Costs are to be charged to account #11-000-230-895.

4. The Omni Group

Approve the Omni Group to act as the independent 403(b) and 457 (b) third party administrator for the Winslow Township School District from July 1, 2023 through June 30, 2024 at a cost of \$9,546.00. Services are to be charged to 11-000-251-330.

5. Parental Transportation Contract

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

July 1, 2023 – August 31, 2023

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.

6. Parental Transportation Contract

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

July 1, 2023 – August 30, 2023

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 21, 2023

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.

7. Purchase – HCESC Contract Vendor

Approve the following purchases, in the following amounts from the following approved HCESC Contract vendor:

Items charged to 11-000-262-610

General Chemical and Supply – HCESC-CAT-23-02

Custodial Supplies	General Supplies	\$18,375.86
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Items charged to 20-483-100-600

Bluum USA, Inc. – HCESC-CAT-22-01 CRRSA-ESSER II

Power Strips	Supplies	\$1,270.59
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Items charged to 20-487-100-600

Bluum USA, Inc. – HCESC-CAT-22-01 ARP-ESSER II

Power Strips	Supplies	\$11,454.51
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8. 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 20-218-200-600

CDW Government Inc. – ESCNJ/AEPA-22G

Preschool Wireless Points	Preschool Exp. Supplies	\$11,139.00
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CDW Government Inc. – ESCNJ/AEPA-22G

Preschool	Preschool Exp. Supplies	\$28,178.18
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9. Renewal-Vision Insurance Provider – EUS

Exhibit I A: 9

Approve a one (1) year renewal with VSP Vision Care to provide Vision Insurance coverage at an estimated annual premium of \$106,435.00 effective July 1, 2023 through June 30, 2024. Services are to be charged to 11-000-291-270. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with VSP Vision Care to provide coverage.

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

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 21, 2023

II. 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	Gonzalez, Alexandra	School No. 1 & School No. 3	Assistant Principal- 12 Months	\$96,679.00 (pro-rated)	8/1/2023

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5804	Maternity	8/11/2023 9/29/2023	9/28/2023 12/31/2023	Paid Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Harmon, Rhshima	Middle School	Mental Health Provider	7/11/2023
B	Preim, Robert	School No. 3	Music Teacher	7/2/2023

4. Practicum Placement

Approve the following 2023/2024 Practicum Placement:

	University	Student	Cooperating Teacher	School	Dates
A	Walden	Mordi, Beatrice	Trail, Jennifer	School No. 1	8/28/2023- 2/29/2024 (360 hours)

5. Central Office Administrators – Employment Contracts

Exhibit II A:5

Authorize the approval of the Employment Contracts for the Assistant Superintendent and the Business Administrator/Board Secretary for the 2023/2024 school year. Contracts have been reviewed and approved by the Interim Executive County Superintendent.

Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 21, 2023

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