

WINSLOW TOWNSHIP BOARD OF EDUCATION
Addendum – Wednesday, June 21, 2023

I. SUPERINTENDENT’S REPORT

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

1. Advance Placement Online Summer Institute

Approve the following Staff to attend the Advance Placement Online Summer Institute, at a rate of \$995.00 per registration, (Title II – 20-273-200-500-000-00)

- Art Shaw - Winslow High School
- Nancy Hegeman - Winslow High School

2. Tuition Students

Exhibit I A: 2

Approve the placement of Tuition Students, as listed in the attached exhibit.

3. Terminate Out-of-District Placement(s)

Exhibit I A: 3

Approve to Terminate Out-of-District Placements listed in the attached exhibit.

On a motion made by _____, seconded by _____, approval of Superintendent’s 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 \$443,451.93 as per the attached exhibit.

2. Approve for Renewal – Student Database Software

Approve to renew the Student Database Software with Genesis Educational Services from July 1, 2023 through June 30, 2024. The costs of the services, \$37,350.00, will be charged to 11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available for the services in this renewal.

Tyra McCoy-Boyle

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

3. Purchases – Ed Data Vendor

Approve the following purchases, in the following amounts from the following approved Ed Data vendor:

Items charged to 11-190-100-610

Tanner North Jersey Inc. – EDS BID #10430

High School Office School Store	General Supplies	\$7,693.01
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Lakeshore Learning Materials, LLC – EDS BID #11713

Chairs	General Supplies	\$5,222.55
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Staples Contract & Commercial LLC – EDS BID #11711

High School Office Supplies	General Supplies	\$4,250.20
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Charles J. Becker & Bro., Inc. – EDS BID #11713

Teaching Aids (M0)	General Supplies	\$9,153.50
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Items charged to 12-000-218-732

Tanner North Jersey Inc. – EDS BID #10430

High School Guidance Office	Guidance Non-Instr. Equip	\$8,390.36
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Items charged to 20-218-100-600

School Specialty, LLC. – EDS BID #11789

S/R Pre-K Classroom Supplies	General Supplies	\$2,079.68
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School Specialty, LLC. – EDS BID #11789

S/R Pre-K Supplies	General Supplies	\$2,353.96
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School Specialty, LLC. – EDS BID #11713

S/R Pre-K Classroom Supplies	General Supplies	\$3,906.72
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Lakeshore Learning Materials, LLC – EDS BID #11713

S/R Pre-K Supplies (S1-S4)	General Supplies	\$10,948.67
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Charles J. Becker & Bro., Inc. – EDS BID #11713

S/R Pre-K Carpets	General Supplies	\$4,523.95
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Items charged to 20-484-100-600

School Specialty, LLC. – EDS BID #11713

Summer Enrichment Supplies	CRRSA-Learn Supplies	\$3,552.68
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Items charged to 11-213-100-610

School Specialty, LLC. – EDS BID #11789

Classroom Supplies Resource	General Supplies	\$2,666.78
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Items charged to 20-218-200-600

School Health Corporation – EDS BID#11712

S/R Pre-K 3 Nurse Office Supplies	Preschool Expan-Supplies	\$10,305.44
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Staples Contract & Commercial LLC. – EDS BID#11711

S/R Pre-K 3 Nurse Office Supplies	Preschool Expan-Supplies	\$4,162.94
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4. Purchase – Hunterdon County Educational Services Commission (HCESC) Vendor

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

Items charged to 11-000-262-610 and 12-000-262-730

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

Custodial Supplies and Equipment	General Supplies	\$14,069.27
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Winslow Township Board of Education Meeting Agenda
Addendum – Wednesday, June 21, 2023

5. 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 22/23-24</u>		
Shoe Discs	Transportation Supplies	\$1,215.20
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Shoe Disc; Contact; Horn	Transportation Supplies	\$3,899.15
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Fleet Supplies	Transportation Supplies	\$18,329.10
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Fleet Supplies	Transportation Supplies	\$7,529.78

Items charged to 11-000-261-420

<u>The Gillespie Group, Inc. - #65MCESCCPS – ESCNJ 19/20-05</u>		
High School Cafeteria Floor	Maintenance	\$103,575.05
<u>The Gillespie Group, Inc. - #65MCESCCPS – ESCNJ 19/20-05</u>		
Wet Floor Athletic Trainer	Maintenance	\$18,701.62
<u>The Gillespie Group, Inc. – ESCNJ 19/20-05</u>		
School 3 Abatement and Repl.	Maintenance	\$44,724.65

Items charged to 20-232-100-600

<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
S/R - Title I Supplies for School 5	Title 1 – 22-23 Supplies	\$1,999.20

Items charged to 12-000-263-730

<u>Laurel Lawnmower Service Inc. – ESCNJ 22/23-12</u>		
Grounds Equipment	Equip Care and Upkeep	\$24,389.98

Items charged to 11-190-100-610

<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
Chrome Books	General Supplies	\$29,907.10

6. Purchases – State Contract Vendor

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

Items charged to 11-000-270-615

<u>Service Tire Truck Center Inc. – State Contract #20-FLEET-00948</u>		
Fleet Tires/Mounts	Transportation Supplies	\$57,113.30

Items charged to 11-000-262-610

<u>Pemberton Supply Company LLC. – State Contract #21-FOOD-01747</u>		
Lights for the District	General Supplies	\$10,080.00
<u>Pemberton Supply Company LLC. – State Contract #21-FOOD-01747</u>		
Lights for the District	General Supplies	\$21,210.00

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

7. Approve to Update the Long-Range Facilities Plan (LRFP)

Approve LAN Associates, the District appointed Architect, to update the LRFP to include the following projects:

Repairs and repaving of the parking lot at the Bus Garage.
Designing a wet room for Athletics at the High School

8. Approve 2023-2024 Tuition Rates

Approve the Annual Tuition Rates for the 2023-2024 school year, as listed below:

2023-2024 Annual Tuition Rates			
	Yearly	Monthly	Per Diem
Preschool/K	\$ 15,821.00	\$ 1,582.10	\$ 87.89
Grades 1-5	19,015.00	1,901.50	105.64
Grades 6-8	18,364.00	1,836.40	102.02
Grades 9-12	19,088.00	1,908.80	106.04
LLD	19,703.00	1,970.30	109.46
Emo Reg Imp	31,696.00	3,169.60	176.09
MD	24,425.00	2,442.50	135.69
Preschool Disabled - FT	25,549.00	2,554.90	141.94

9. Approve Repairs – Maintenance and Repairs to District Large School Buses

Approve Wolfington Body Company, Inc. to repair the engine to Bus 66 in the amount of \$37,244.89. Maintenance and Repairs to the District’s Large School Buses was Board approved June 8, 2022. Costs of the repair are to be charged to account #11-000-270-420.

10. Approve Engineering Services – School #1 Inlet

Approve Consulting and Municipal Engineers (CME), District appointed Engineers, to design and perform construction administration services for the repair of 3 existing stormwater inlets at School #1. The Costs of these services, \$3,000.00, will be charged to 11-000-230-334.

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

11. Approve the Renewal – Research-Based Teacher Practice Evaluation Framework Provider

Approve the 2023-2024 renewal of Research-based Teacher Evaluation Framework provider with Frontline Technologies Group, LLC. dba Frontline Education, in the amount of \$30,217.83. Services are to be charged to 11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available for the services in this renewal.

Tyra McCoy-Boyle

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	

III. PERSONNEL REPORT

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

1. Leave of Absence Requests

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	G.J.	Medical	7/3/2023	8/4/2023	Paid

2. Resignations

Approve the following Resignations for the 2022/2023 school year:

	Name	Location	Position	Effective
A	Boisvert, Page	High School	Mathematics Teacher	6/30/2023
B	Gordon, Nicholle	School No. 6	Fifth Grade Teacher	6/30/2023
C	Smith, Sara	School No. 6	Fifth Grade Teacher	6/30/2023

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

3. 2023/2024 Department Chairperson- High School

- a. Approve to rescind the following staff member to work as a 2023 Summer Department Chairperson at the High School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-08)

	Name	Department
A	Boisvert, Page	Mathematics

*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve to rescind the following staff to serve member as the 2023/2024 High School Department Chairperson: (11-401-100-100-401-08)

	Name	Department	Stipend
A	Boisvert, Page	Mathematics	\$6,321.00

*Stipend adjustment pending ratification of the WTEA contract

4. 2023/2024 Staff Reassignments

- a. Approve the following Staff Reassignment for the 2023/2024 school year, effective July 1, 2023:

		From		To	
	Name	Position	Location	Position	Location
A	Beaman, Trista	School Secretary	High School	School Secretary	School No. 5

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

		From		To	
	Name	Position	Location	Position	Location
A	Castiello, Lauren	Grade 2 Teacher	School No. 4	Grade 3 Teacher	School No. 4
B	DeCosta, Desiree	Grade 3 Teacher	School No. 4	Grade 2 Teacher	School No. 4
C	DePalma, Alexa	Grade 2 Teacher	School No. 4	Grade 3 Teacher	School No. 4

5. 2023/2024 Club/Activity Advisors

Approve the following 2023/2024 High School Club/Activity Advisors: (11-401-100-330-401-08)

	Advisor	Club/Activity	Stipend	Step
A	Witherspoon, John	Percussion Drill Instructor	\$7,871.00	1

*Stipend adjustment pending ratification of the WTEA contract

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

6. Practicum Placements

Approve the following 2023/2024 Practicum Placements:

	University	Student	Cooperating Teacher	School	Dates
A	Rowan	Hahn, Kendra	Feighery, Tracy	High School	8/30/2023- 5/3/2024 (32 weeks)
B	Stockton	Pagan, Naomi	Lemons, Lena	School No. 1	8/30/2023- 12/31/2023 (16 weeks)

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	