

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, October 9, 2024

I. SUPERINTENDENT'S REPORT

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

1. Perkins Grant Acceptance

Approval to accept the 2024-2025 Carl D. Perkins Grant for \$96,450.00, which includes an additional rural allocation of \$142.00.

- Federal Secondary Award: \$46,381.00
- Federal Reserve Award: \$50,069.00

On a motion made by _____, seconded by _____, approval of Superintendent's Report is granted. Exceptions: _____	
Roll Call:	
_____ Mr. Askew	_____ Mr. Shaw
_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Martin	_____ Ms. Pitts
_____ Ms. Nieves	
_____ Ms. Peterson	

II. 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 \$47,414.17 as per the attached exhibit.

2. Purchase – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 11-000-262-610

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

Towel Rolls	General Supplies	\$8,882.00
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3. Purchases – New Jersey School Board Association (NJSBA)

Approve the following purchase, in the following amount from the following approved NJSBA vendor:

Items charged to 11-000-221-390

SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS

Firewall	Other Purch. Prof. and Tech.	\$6,549.42
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4. Purchase – State Contract Vendor

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

Items charged to 11-000-270-615

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

Supplies	General Supplies	\$3,352.79
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5. State Contract Vendors – 2024-2025

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18:18A-10a

WHEREAS, the Winslow Township Board of Education, pursuant to N.J.S.A. 18A-18A-10a and N.J.A.C. 5:34-7.29 (c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Winslow Township Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2024-2025 school year pursuant to all conditions of the individual State contracts; and be it further

RESOLVED, that the Winslow Township Board of Education Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2024 to June 30, 2025.

Date Approved

Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	ACCSES NJ	89072

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6. American Rescue Plan (ARP) – ESSER Grant– Reallocations **Exhibit II A: 6**

Approve to reallocate 2023-24 special education tuition costs for Out of District students from the ARP-ESSER grant to the General Fund in the amount of \$4,850,072.46 per the attached exhibit. Costs are to be charged to 11-000-100-566 and 11-000-100-567. Approve to reallocate 2023- 2024 Custodial/Maintenance services from the general fund to the ARP-ESSER Grant in the amount of \$4,816,450.28. Costs are to be charged to 20-487-200-400. Approve to reallocate the purchase of textbooks from the general fund to the ARP-ESSER grant in amount of \$33,622.18. Costs are to be charged to 20-487-100-600.

To/(From) ARP-ESSER

Tuition Costs: (\$4,850,072.46)
Custodial/Maint. 4,816,450.28
Textbooks 33,622.18

On a motion made by _____, seconded by _____, approval of Board Secretary's Report is granted. Exceptions: _____	
Roll Call:	
_____ Mr. Askew	_____ Mr. Shaw
_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Martin	_____ Ms. Pitts
_____ Ms. Nieves	
_____ Ms. Peterson	

III. PERSONNEL REPORT

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

1. 2024/2025 New Hires

Approve the following New Hire for the 2024/2025 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Sickler, Cody	Transportation	Bus Driver	\$32,880.00 Step 1	10/16/2024

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4725	FMLA *Intermittent	10/2/2024	10/1/2025	Unpaid
B	5363	Medical	9/13/2024	12/31/2024	Paid

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3. Resignations

Approve the following Resignations for the 2024/2025 school year:

	Name	Location	Position	Effective
A	Kerr, Daniel	School No. 3	Art Teacher	12/6/2024
B	Nauss, Kelly	School No. 2	Preschool Teacher	12/6/2024

4. 2024/2025 Graduation Cohort Tracking Team

Approve the following employees as Graduation Cohort Tracking Team members for the 2024/2025 school year, at a rate of \$43.73/hour, on an as needed basis: (Title I SIA Part A 20-237-200-100-000-08)

	Name
A	Dawkins, Richard
B	Gorman, Ginger
C	Marella, Kurt
D	Webb-Vignola, Linda

5. Practicum Placements

Approve the following 2024/2025 Practicum Placements:

	College/University	Student	Cooperating Teacher	School	Dates
A	Rowan	McKenzie, Melvin	Piraino, Anthony	Middle School	1/21/2025-3/14/2025 10/27/2025-12/17/2025 (14 weeks)
B	Rowan	McKenzie, Melvin	Stowell, Allen	School No. 2	3/24/2025-5/1/2025 9/2/2025-10/24/2025 (14 weeks)

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