

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, April 30, 2025

I. SUPERINTENDENT'S REPORT

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

1. 2025-2026 Preschool Budget Workbook

Request BOE approval of the submission of the 2025-2026 Preschool Budget Workbook in the amount of \$4,510,942.00:

2025/2026 Allocation:	\$3,927,975.00
LESS PEA Deduction: 25% of Carryover:	(780,582.00)
2024/2025 Carryover:	1,048,049.00
District Contribution:	94,650.00
Tuition from Other LEAs:	220,850.00
Total:	\$4,510,942.00

2. Pilot Programs (2025/2026 SY)

Approve to pilot the CKLA and Amplify English Language Arts programs for grades K-8 for the 2025-2026 school year at no cost to the district.

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

Roll Call:

_____ Mr. Clark

_____ Ms. Dredden

_____ Ms. Glaud

_____ Ms. Martin

_____ Mr. McManus

_____ Ms. Peterson

_____ Ms. Pitts

_____ Mr. Thomas

_____ Mr. Shaw

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 Bill List, in the amount of \$1,017,954.32 as listed in the attached exhibit.

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2. Bid 2025-06 – Food Service Equipment and Supplies

- a. Approve the record of Bid 2025-06 – Food Service Equipment and Supplies, received and opened in public at 10:30 a.m. on Wednesday, April 16, 2025:

Name of Vendors	Total Bid
Douglas Food Stores, Inc.	\$474,040.31
Johnson's Restaurant Equipment	364,847.47
Chef's Depot	353,831.78

- b. Approve the award of Bid 2025-06 – Food Service Equipment and Supplies to Chef's Depot in the amount of \$353,831.78. Items are to be charged to account # 60-910-310-600 and 60-910-310-730, and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the items listed in this award.

Tyra McCoy-Boyle

3. 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 11-190-100-610

Bluum USA, Inc – HCESC-CAT-23-07

Chromebooks	General Supplies	\$39,114.00
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4. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 11-190-261-420

Bluum USA, Inc – HCESC-SER-24-18

Teacher's Lounge Cabinets – Middle School	Clean, Repair, Maint.	\$11,270.00
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Items charged to 11-190-262-420

General Chemical and Supply – HCESC-CAT-25-02

Supplies	General Supplies	\$18,817.64
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5. Approval of New Vendor Requests

Approve the following new vendors with an effective date of April 30, 2025.

- City Peak Construction LLC – Maintenance work
- Alfonzo Dowe, Jr. d/b/a UnDOWEted Entertainment LLC/Fonzie's Foam – Before and after fieldtrips
- Kings Way International, Inc. – School assemblies
- Nathan Evans, Jr., d/b/a The Nathan Evans Jr. Group LLC – School assemblies

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6. New Jersey School Boards Association – Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore, be it

RESOLVED, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
John Shaw	Camden/Gloucester County Hybrid Meeting	May 6, 2025	NC

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

Roll Call:

_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Ms. Glaud	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

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III. PERSONNEL REPORT

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

1. 2025/2026 Staff Reassignment

Approve the following Staff Reassignment for the 2025/2026 school year, effective August 1, 2025:

		From	To
	Name	Position	Position
A	Davis, Dion M.	Director of Human Resources	Assistant Superintendent

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	4013	FMLA	5/1/2025	6/30/2025	Paid
B	4183	FMLA	4/30/2025 5/3/2025	5/2/2025 5/7/2025	Paid Unpaid
C	4538	Medical *Extended Dates	5/7/2025	6/30/2025	Paid
D	4857	Medical *Revised Dates	3/13/2025	5/2/2025	Paid
E	5470	Medical	4/25/2025	5/14/2025	Paid

3. Resignations

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

	Name	Location	Position	Effective
A	Coffin, Daniels	School No. 6	Special Ed. Teacher	6/30/2025
B	Faustino, Lauren	School No. 6	Grade 6 Teacher	6/30/2025
C	Jones, Megan	School No. 6	Special Ed. Teacher	6/30/2025

4. Retirements

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

	Name	Location	Position	Effective
A	Mapps, Harry	Middle School	Social Studies Teacher	7/1/2025

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5. 2025/2026 Assistant Athletic Director

Approve the following Assistant Athletic Directors for the 2025/2026 school year:
(1-402-100-100-402-07, 11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Stowell, Bruce	Assistant Athletic Director	\$2,419.00 (split)	1
B	Watson, Jeff	Assistant Athletic Director	\$2,616.00 (split)	3

*Stipend adjustment pending ratification of the WTEA contract

6. 2025 Summer Strength Training Coaches

Approve the following 2025 Summer Strength Training Coaches at the High School: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Belton, William	Summer Strength Training	\$2,496.00	3
B	Brown-Self, Shawnnika	Summer Strength Training	\$2,496.00	3

*Stipend adjustment pending ratification of the WTEA contract

7. 2025/2026 Fall Coaches

a. Approve the following Middle School Fall Coaches for the 2025/2026 school year: (11-402-100-100-402-07)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Cox, Steven	Boys' Assistant Soccer Coach	\$1,903.00	3
B	Dempsey, Nicole	Assistant Field Hockey Coach	\$1,759.00	1
C	DeTullio, Andrea	Girls' Assistant Soccer Coach	\$1,903.00	3
D	Dickinson, Carleen	Head Cross Country Coach	\$2,972.00	3
E	Donohue, Carol	Head Volleyball Coach	\$2,972.00	3
F	KiETT, Portia	Assistant Volleyball Coach	\$1,759.00	1
G	Quiles, Carrie	Head Field Hockey Coach	\$2,859.00	2
H	Martin, Gregg	Assistant Cross-Country Coach	\$1,903.00	3
I	Miller, Kristine	Girls' Head Soccer Coach	\$2,972.00	3
J	Watson, Jeff	Boys' Head Soccer Coach	\$2,972.00	3

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- b. Approve the following High School Fall Coaches for the 2025/2026 school year: (11-402-100-100-402-08)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Arnett, Gregory	Girls' Assistant Cross Country Coach	\$3,805.00	3
B	Bates, Crystal	Assistant Volleyball Coach	\$3,805.00	3
C	Belton, William	Head Football Coach	\$9,395.00	3
D	Bey, Prince-Dru	Assistant Football Coach	\$2,743.50 (split)	2
E	Bishop, Stephen	Boys' Assistant Soccer Coach	\$5,410.00	3
F	Brown-Self, Shawnnika	Girls' Head Cross Country Coach	\$5,709.00	3
G	Collins, Aaron	Boys' Head Soccer Coach	\$7,372.00	3
H	Custis, Curtis	Head Volleyball Coach	\$5,709.00	3
I	Hanford, Allison	Assistant Tennis Coach	\$3,519.00	1
J	Harrigan, Ryan	Assistant Boys' Cross-Country Coach	\$3,658.00	2
K	Hawn, Andrea	Girls' Head Tennis Coach	\$5,709.00	3
L	King, Ritchie	Girls' Head Soccer Coach	\$7,372.00	3
M	Nash, Myles	Assistant Football Coach	\$5,709.00	3
N	O'Neill, Kellianne	Assistant Field Hockey Coach	\$5,202.00	2
O	Paulhill, Philip	Assistant Football Coach	\$5,709.00	3
P	Pierce, Alexa	Head Field Hockey Coach	\$7,372.00	3
Q	Pino, John	Boys' Head Cross Country Coach	\$5,709.00	3
R	Piraino, Anthony	Strength Training Coach	\$2,402.00	2
S	Price, Autumn	Assistant Girls' Soccer Coach	\$5,001.00	1
T	Rankin, Kecia	Head Cheerleading Coach	\$5,709.00	3
U	Robinson, Devon	Assistant Football Coach	\$2,743.50 (split)	2
V	Sawyer, Stephanie	Girls' Assistant Soccer Coach	\$5,410.00	3
W	Shivers, Imani	Assistant Cheerleading Coach	\$3,658.00	2
X	Trefz, Christopher	Boys' Assistant Soccer Coach	\$5,410.00	3
Y	Weston, Monika	Assistant Cheerleading Coach	\$3,658.00	2
Z	Wormley, Everett	Assistant Football Coach	\$5,277.00	1

*Stipend adjustment pending ratification of the WTEA contract

On a motion made by _____, seconded by _____, approval of Personnel Report is granted. Exceptions: _____	
Roll Call:	
_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredde	_____ Ms. Pitts
_____ Ms. Glau	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	