

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Administration Building – Conference Room
Wednesday, April 9, 2025
7:00 p.m.
Minutes

- I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/09/2025**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. **MISSION STATEMENT**

The ***Mission*** of the Winslow Township School District, a large diverse and growing community, is to educate all students to become independent, life-long learners, critical thinkers and caring and confident members of their community. The district, in partnership with the community, and in a climate of cooperation and mutual respect, will provide an academic environment which values excellence and diversity, encourages students to strive for personal excellence, and assists them in acquiring the knowledge, skills and attitudes necessary to contribute positively to a rapidly changing world.

III. **ROLL CALL**

Present: Michael Clark Julie Peterson
Lorraine Dredden Joe Thomas, Vice President
Wanda Glaud
Rita Martin
Gerard McManus

Absent: Cheryl Pitts
John Shaw, President

Also Present: H. Major Poteat, Ed.D., Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long, Jr. Esq., Solicitor

IV. **PLEDGE OF ALLEGIANCE**

V. **2024-2025 DISTRICT GOALS**

(Mr. Clark)

1. ***Student Achievement:*** Continue to implement best practices for delivering instruction to students. This shall include:
 - Conduct weekly administrative walk-throughs to monitor teaching and learning.
 - Consistently review student assessment data to guide and redirect teaching.
 - Continue to provide supplemental activities (i.e., tutoring, enrichment periods) to address student deficiencies.
 - Benchmark assessment for 9th grade (Math/Language Arts).
2. **Create a safe and positive learning environment for students and staff:**
 - Strictly enforce the district's Student Code of Conduct.
 - Focus on Upper Elementary School students to modify student behavior in the early grades.
 - Reinforce positive behavior in a specific and genuine way.
 - Approach discipline with care, respect, and the desire to see the good in all students.

3. **Increase Parent, Caregiver, and community engagement in education:**

- Provide opportunities for two-way communication with district stakeholders.
- Continue with communications consortium.
- Focus on refining our communication methods and messages to better market our schools.
- Continue with our public relations with the community.

VI. AWARDS/PRESENTATIONS

None at this time.

Mr. Thomas would like the community and stakeholders to get involved in the process of renaming the track and field. There is a portal on the website for comments and concerns on this topic. Mr. Dennis Mitchell, Mr. Russell Bates, and Coach Shawnnika Brown are the three nominees who have been considered. He proposed to close the nominations for renaming the track and field for collaboration. Ms. Glaud suggested that we extend the period for closing nominations. A discussion ensued.

A motion was made by Mr. Clark, seconded by Ms. Dredden, to approve to close nominations for renaming the athletic field 30-days from today.

Roll Call:

| | | | |
|-------------|-----|--------------|--------|
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredden | Yes | Ms. Pitts | Absent |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Absent |
| Mr. McManus | Yes | | |

Motion carried

VII. CORRESPONDENCE

Ms. Boyle read a letter from Board President Mr. Shaw, in recognition of our Arts, Theater, and Music Department's accomplishments. Correspondence is attached.

VIII. MINUTES

A motion was made by Ms. Peterson, seconded by Mr. McManus, to approve the minutes of the following meetings:

1. Approve the following Meeting Minutes of the Board of Education:

| | | |
|-----------------|----------------|----------------|
| Regular Meeting | March 26, 2025 | Open Session |
| Regular Meeting | March 26, 2025 | Closed Session |

Roll Call:

| | | | |
|-------------|-----|--------------|--------|
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredden | Yes | Ms. Pitts | Absent |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Absent |
| Mr. McManus | Yes | | |

Motion carried

IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas – None at this time.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – None at this time.
3. **Education Committee: Rita Martin, Chairperson** – The committee will meet on the last Tuesday of this month at 4:00 p.m. via WebEx.
4. **Marketing Committee: Gerard McManus, Chairperson** – The committee met on March 29, 2025. The 4th Annual Juneteenth Festival was discussed. The celebration will take place on Saturday, June 21, 2025 from 2:00 p.m. to 8:00 p.m. at New Brooklyn Park.
5. **Negotiations Committee: Julie Peterson, Chairperson** – None at this time.
6. **Operations Committee: Lorraine Dredde, Chairperson** – None at this time.
7. **Policy/HR Committee: Cheryl Pitts, Chairperson** – Ms. Peterson – None at this time.

X. SUPERINTENDENT'S REPORT

A motion was made by Ms. Peterson, seconded by Mr. McManus, to approve A. & B. as recommended by the Superintendent.

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**

Approve the Second Reading and Adoption of Board Policies & Regulations as listed below:

| Policy/Regulation | Policy/Regulation Title |
|--------------------------|--|
| Policy #1510 | Americans with Disabilities Act |
| Policy #5460 | High School Graduation |
| Policy #5701 | Academic Integrity |
| Policy #5710 | Student Grievance |
| Policy #9163 | Spectator Code of Conduct for Interscholastic Events |
| Policy #9320 | Cooperation with Law Enforcement Agencies |
| Regulation #9320 | Cooperation with Law Enforcement Agencies |

3. Professional Development/Workshops & Conferences **None at this time.**
4. Field Trip(s) **Exhibit X A: 4**

Approve Field Trips for the 2024/2025 school year as listed in the attached exhibit.

5. Tuition Students **Exhibit X A: 5**
Approve the placement of out of district students as listed in the attached exhibit.
6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**
Approve to terminate out-of-district placements as listed in the attached exhibit.
7. Homeless Student(s) **Exhibit X A: 7**
Approve the placement of Homeless Student(s) as listed in the attached exhibit.
8. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 8**
Approve the placement of DCP&P students as listed in the attached exhibit.
9. Security/Fire Drills **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below:

Middle School
 - Snap Raise Online Fundraiser, (Spring 2025), Spirit Club
High School
 - Promposals, (4/1/25 – 4/30/25), Class of 2025
11. 2025-2026 District Calendars **Exhibit X A: 11**
Approve the 2025-2026 District Calendars as listed below and in the attached exhibits:
 - 2025-2026 District Calendar
 - 2025-2026 Staff Holiday Calendar
12. School 1 – 3rd Grade Promotion Ceremony
Approval requested for School 1 to present the Third Grade class with their promotion certificates on Monday, June 9, 2025 at 2:00 PM in the All-Purpose room. Parents will be invited to attend, with a possible two-person limit for each student.
13. School 1 – Physical Education/Fun Day Date Change
Approval requested to change the date of the Physical Education/Fun Day from May 22, 2025 to June 3, 2025 from 9:25 AM – 2:30 PM.

14. School 1 – Family Engagement Night

Approval requested for School 1 to hold a “Sail in to Summer Success: A Family Learning Night” family engagement night event on June 5, 2025 from 5:30 PM – 7:30 PM in the all-purpose room. This interactive evening will provide families with hands-on activities, take-home resources, and practical strategies to keep children reading, writing, and practicing math over the summer. By fostering a love for learning in a fun and accessible way, we aim to ensure the students return in the fall ready for success.

15. School 2 – YoJo Show

Approval requested for School 2 to have the 3rd grade students to view the YoJo Show on May 9th at 11:00 AM. The YoJo show is a virtual program that covers specific NJSLA test-taking strategies in a fun and engaging way. Total cost of \$450 to be funded by the student activity account: 96-471-002.

16. School 3 – Pop Quiz Presentation

Approve the presentation of The Illusion Maker Presents POP QUIZ Protect our Planet on May 15, 2025 during school hours. This TV style game show delivers environmental facts, myths, and innovative ideas in an engaging and interactive presentation.

17. School 5 – Concert Date Change

Approve the date change of the Spring Concerts at Schools 5 & 6 from May 13th & 14th, 2025 to:

- School 6 Assembly: 5/6/25, 9:30 AM
- School 5 Assembly: 5/9/25, 9:30 AM

18. School 6 – Anti-Bullying Assembly

Approval requested for School 6 to present an Anti-Bullying Assembly “Bully Stoppers” for 5th grade students on April 29, 2025 from 9:30 AM – 10:30 AM. The Bully Stoppers Bullying Prevention Program will discuss the following topics with our 5th grade students:

- Dynamics of bullying
- Connection to violence, trauma, and mental health
- Differences between bullying and conflict
- Promoting empathy
- Bully stoppers pledge poster

The cost of the assembly is \$750, to be paid by Title 1 SEL Grant, #20-236-100-300-000-06.

19. Middle School – Cinderella Boutique

Approval requested for the 8th grade class advisors, Mrs. Stallard & Mr. Watson, to host a Cinderella Boutique for Middle School students to obtain items needed for the 8th grade Semi-Formal dance in May. Mrs. Stallard & Mr. Watson will also be collecting donated items needed for the boutique, including dresses, suits, shoes and accessories.

20. Middle School – Stockton University Workshop

Approval requested for Dr. Joseph Bertolino, President of Stockton University, to provide a workshop on May 19, 2025 during periods 3 (9:43 AM – 10:25 AM) and 4 (10:29 AM – 11:11 AM). The workshop will focus on Stockton University Program offerings, career opportunities, University life, ways to access college services, students support services (i.e., counseling, tutoring, domestic violence support, health services, etc.), Educational Opportunity Fund Program, other financial aid programs, and advisor services. This workshop is being provided free of charge.

21. High School – Library Visits

Approval requested for Mr. Michael D’Agostino, a librarian from the Camden County Library System’s South County Branch, to visit the High School Library on April 10th and 11th, 2025, to sign interested High School students up for Camden County library cards. Mr. D’Agostino will provide all necessary supplies and there is no cost to the district.

22. High School – Tuxedo Junction

Approval requested for Tuxedo Junction to visit the High School during the month of April during lunch periods to display tuxedos for prom to the students.

23. High School - Penn Relays

Approve to have Ms. Tyshema Lane, High School Athletic Director, attend the Penn Relays being held April 24, 2025 – April 26, 2025. The total reimbursement for parking, entrance fees, and tolls will total \$311.00 will be paid out of account #:11-402-100-580-402-08.

24. Textbook Adoptions

Approve the adoptions of the following textbooks:

- Myers’ Psychology for the AP Course, copyright 2024; Bedford, Freeman, & Worth High School publishers; Not to exceed \$2,600; Account # 11-190-100-640-000-20
- AP World History Modern, 2nd Edition, copyright 2024; Perfection Learning; Not to exceed \$ 2,000; Account # 11-190-100-640-000-20
- Thinking about Psychology (High School), copyright 2025; Bedford, Freeman & Worth High School publishers; Not to exceed \$11,000; Account #11-190-100-640-000-20

25. Applied Behavior Analysis Services

Approval requested for First Children Learning Service Strive Clinic, 1256 Markkress Road, Cherry Hill, NJ 08003, to provide direct applied behavior analysis services (ABA) for 2 Winslow students for the remainder of the 2024-2025 school year (3/24/25 – 6/30/25). Total cost for each student not to exceed \$26,775.00, to be funded by account #11-000-217-320-000-10.

26. High School – NCAA Eligibility Center Presentation

Approval requested for NCAA Eligibility Center to present to counselors, students, and parents. The presentation for students and parents will be in August 2025, and for high school counselors in August or November 2025, at no cost to the district.

27. High School – Partnership w/Wawa

Approval requested for High School Athletic Department to partner with the local Wawa on Sicklerville Road in Winslow. This partnership will foster a stronger community tie, encourage a sense of unity, increase visibility and goodwill, gain support for athletic initiatives, and promote a positive social impact on the community. Athletics will work closely with the General Manager with a shared vision on:

- Athletic paraphernalia (jersey) donations to be displayed at the store.
- Athletic Schedule calendar to displayed at the store.
- Wawa support on recognition of athletic accomplishments displayed at the store.
- Wawa will provide donations for student events (coffee, donuts, pretzels etc.)
- Wawa will be available to cater athletic and school events.

B. Principal's Update

1. Harassment, Intimidation & Bullying Report (March 16-31, 2025)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

Exhibit X B: 1
None at this time.
None at this time.
None at this time.

| | | | |
|----------------|-----|--------------|--------|
| Roll Call: | | | |
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredden | Yes | Ms. Pitts | Absent |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Absent |
| Mr. McManus | Yes | | |
| Motion carried | | | |

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Peterson, seconded by Mr. McManus, to approve A. & B. as recommended by the Business Administrator/Board Secretary.

A. REPORTS

Exhibit XI A: 1

1. Transportation Update

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

1. Line-Item Transfers **None at this time.**
2. Board Secretary's Report **None at this time.**
3. Reconciliation Report **None at this time.**
4. Board Secretary's Certification **None at this time.**
5. Boards' Certification **None at this time.**
6. Bill List **Exhibit XI B: 6**
 - a. Approve the Vendor Bill List in the amount of \$1,626,047.82 as per the attached exhibit.
 - b. Ratify the Manual Bill List in the amount of \$956,662.45 as per the attached exhibit.
7. Payroll

Approve Payroll, for the month of March 2025, as listed below:

- o March 14, 2025 - \$2,586,236.12
- o March 28, 2025 - \$2,699,174.88

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

| Location | Department | Description |
|---------------|-------------|---|
| Middle School | Main office | (2) Brown tables, 15 years, broken (1) Light gray folding table, 10 years, broken (2) Student desks, 10 years, broken (1) Wooden door, 15 years, broken (1) Brown science credenza, 15 years, broken (1) Smartboard, 10 years, broken (3) TV mounts, 10 years, broken (1) TV, 10 years, broken (2) Blue teacher chairs, 15 years, broken (1) Salmon teacher chair, 15 years, broken (2) Gray teacher chairs, 10 years, broken (1) Black bakers rack, 10 years, outdated (3) Blue teacher desks, 20 years, broken (1) Tall beige cabinet w/doors, 10 years, broken (13) Blue student chairs, 10 years, broken (1) Maroon student chair, 10 years, broken (4) Blacktop science tables, 15 years, broken (1) Lab sink, 15 years, broken |

9. Use of Facilities

None at this time.

10. Professional Development

Approve Ms. Regina Chico, Assistant Business Administrator, to attend the NJASBO workshop "Audit Review" on April 15, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.

11. 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 |
|---|---------------------------|------------------------------|
| NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES (Expires 12/17/25) | CHAS S WINNER INC | A40805 |
| HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE | CORE MECHANICAL INC | 24-GNSV1-97471 |
| HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE | MULTI TEMP MECHANICAL INC | 24-GNSV1-97473 |
| HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE | MCCLOSKEY MECHANICAL | 24-GNSV1-97477 |
| HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE | NORTHEAST MECHANICAL | 24-GNSV1-97475 |

12. State Contract Vendors – 2024-2025 – Rescission

Approve the rescission of the following State Contract Vendor previously approved during July 1, 2024 to June 30, 2025. This State Contract bid has expired with the State.

Referenced State Contract Vendors

| Commodity/Service | Vendor | State Contract # | Contract Expiration Date |
|---|---------------------------|-------------------------|---------------------------------|
| HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE | CORE MECHANICAL INC | A88697 | 02/28/2025 |
| HVAC, REFRIGERATION AND BOILER SERVICES-STATEWIDE | MULTI TEMP MECHANICAL INC | A88695 | 02/28/2025 |

13. Purchases – Educational Services Commission of New Jersey (ESC NJ)

Approve the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESC NJ) vendors:

Items charged to 11-000-270-615

Wolfington Body Co. Inc. – ESCNJ 23/24-21

| | | |
|-------------------------|-------------------------|------------|
| Fluids, Horns, Contacts | Transportation Supplies | \$1,764.50 |
|-------------------------|-------------------------|------------|

Wolfington Body Co. Inc. – ESCNJ 23/24-21

| | | |
|-------|-------------------------|------------|
| Parts | Transportation Supplies | \$4,332.63 |
|-------|-------------------------|------------|

Wolfington Body Co. Inc. – ESCNJ 23/24-21

| | | |
|-------|-------------------------|------------|
| Parts | Transportation Supplies | \$1,764.00 |
|-------|-------------------------|------------|

Wolfington Body Co. Inc. – ESCNJ 23/24-21

| | | |
|-----------|-------------------------|------------|
| Fuel Tank | Transportation Supplies | \$5,278.91 |
|-----------|-------------------------|------------|

14. Competitive Contracting Request for Proposal (CC RFP) 2025-01 Internet Service Provider

- a. Record the CC RFP response for Internet Service Provider which was received and opened on March 28, 2025 as follows:

| | |
|---|------------|
| Monthly Cost – E-Rate Eligible Services | \$2,674.91 |
| Monthly Cost - E-Rate Ineligible Services | \$ - |
| Total Monthly Cost | \$2,674.91 |

- b. Approve the award for Internet Service Provider to Xtel Communications, Inc., the sole responder, at a monthly cost of \$2,674.91 for a one (1) year contract term starting on July 1, 2025 and ending on June 30, 2026 with the option of four (4) one-year renewals, subject to appropriations.

The proposal was reviewed by an Evaluation Committee. The Evaluation Committee Recommendation Report was posted on the district website at least 48 hours prior to the award. Services are to be charged to #11-000-230-530 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services awarded in this award.

Tyra McCoy-Boyle

15. Bid 2025-04 – Network Equipment

- a. Approve the record of Bid 2025-04 – Network Equipment, received and opened in public on Friday, March 28, 2025:

| Name of Vendors | Total Bid |
|--------------------------------|------------------|
| SHI International Corp. | \$131,087.55 |
| Cluster Technology Group (CTG) | \$193,025.25 |

- b. Approve the award of Bid 2025-04 – Network Equipment, in the amount of \$131,087.55 to SHI International Corp. Services are to be charged to account #11-190-100-610 and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

Tyra McCoy-Boyle

16. Bid 2025-07 – HVAC Systems Upgrades at School 5

Bid 2025-07 – HVAC Systems Upgrades at School 5 was due to be received and opened on Thursday, April 3, 2025. No responses were received. The project will be re-bid.

17. Bid 2025-08 – HVAC Systems Upgrades at School 6

Bid 2025-08 – HVAC Systems Upgrades at School 6 was due to be received and opened on Thursday, April 3, 2025. No responses were received. The project will be re-bid.

18. Waterford Township School District – Joint Transportation Agreement 2024-2025

Exhibit XI B: 18

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Waterford Township School District (joiner district) to transport one student to Folsom School District from March 1, 2025 to June 30, 2025 in the per diem amount of \$4.45.

19. Galloway Township Public School District – Joint Transportation Agreement 2024-2025
Exhibit XI B: 19

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Galloway Township Public School District (joiner district) to transport one student to Winslow Township School 6 from March 18, 2025 to June 30, 2025 in the per diem amount of \$5.05.

20. Lindenwold School District – Joint Transportation Agreement 2024-2025
Exhibit XI B: 20

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Lindenwold School District (joiner district) to transport one student to Winslow Township School 5 from March 24, 2025 to June 30, 2025 in the per diem amount of \$86.00.

21. Approval – High School Media Center Carpet Removal and Replacement

Approve The Gillespie Group, an approved Educational Services Commission of New Jersey, (ESCNJ) vendor, to remove and dispose of existing flooring in the High School Media Center and to install Luxury Vinyl Tile (LVT) and carpet tiles at a cost of \$89,829.43. Co-op #65MCESCCPS (Middlesex County Educational Services Commission Cooperative Pricing System) – ESCNJ Bid #23/24-14. Services are to be charged to account #11-000-261-420.

| | | | |
|----------------|-----|--------------|--------|
| Roll Call: | | | |
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredde | Yes | Ms. Pitts | Absent |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Absent |
| Mr. McManus | Yes | | |
| Motion carried | | | |

XII. PERSONNEL

A motion was made by Ms. Peterson, seconded by Mr. McManus, to approve A with a correction to item #2 as Recommended by the Superintendent.

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

1. Job Descriptions **Exhibit XII A: 1**

Approve the following Job Descriptions as listed below and in the attached exhibit:

| Job Descriptions |
|--|
| Director of Curriculum & Instruction - Revised |
| Director of Elementary Education - New |
| Purchasing Agent - New |

2. 2025/2026 New Hires

Approve the following New Hires for the 2025/2026 school year:

| | Name | Location | Position | Pro-rated Salary | Effective |
|---|-----------------------------|---------------|---------------------|-------------------------------|-----------|
| A | Annangi, Jyothi | Middle School | STEM Teacher | \$61,180.00 MA, Step 1 | 8/27/2025 |
| B | Cardenas-Alcantara, Mildret | High School | Spanish Teacher | \$58,780.00 BA, Step 1 | 8/27/2025 |
| C | Fredericks, Regan | High School | Special Ed. Teacher | \$61,180.00 MA, Step 1 | 8/27/2025 |
| D | Janati, Maha | High School | Special Ed. Teacher | \$96,329.00 MA+30, Step 13 | 8/27/2025 |

*Salary adjustment pending ratification of the WTEA contract

3. 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 | 4331 | FMLA *Intermittent | 3/31/2025 | 6/30/2025 | Unpaid |
| B | 5774 | FMLA *Revised Dates | 3/26/2025 | 6/30/2025 | Unpaid |
| C | 5892 | Maternity | 6/1/2025 8/27/2025 | 6/30/2025 12/31/2025 | Paid Unpaid |

4. Resignations

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

| | Name | Location | Position | Effective |
|---|--------------------|--------------|---------------|-----------|
| A | DiFilippo, Matthew | School No. 1 | Music Teacher | 5/31/2025 |
| B | Hamilton, Irene | School No. 5 | Secretary | 4/3/2025 |

5. Terminations

Approve to terminate employee #6224 for excessive absenteeism, effective April 9, 2025.

6. Practicum Placements

Approve the following 2025/2026 Practicum Placement:

| | College/University | Student | Cooperating Teacher | School | Dates |
|---|--------------------|-------------------|---------------------|-----------|---------------------------------|
| A | Rowan University | Saunders, Cassidy | Julie Rossi | School #5 | 9/2/2025- 5/8/2026 *30 weeks |

Roll Call:

| | | | |
|-------------|-----|--------------|--------|
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredde | Yes | Ms. Pitts | Absent |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Absent |
| Mr. McManus | Yes | | |

Motion carried

XIII. ADDENDUM

I. BOARD SECRETARY'S REPORT

A motion was made by Ms. Peterson, seconded by Mr. McManus, to approve A as recommended by the Business Administrator/Board Secretary.

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

1. Bill List

Exhibit I A: 1

Approve the Bill List, in the amount of \$140,381.87 as listed in the attached exhibit.

2. Purchase – Ed Data Vendor

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

Items charged to 20-237-100-600

Apple Computer, Inc. – Ed Data #12158

S/R-Inst. Supplies – School 1

Title I SIA 24-25 – Supplies

\$10,196.00

3. Purchase – State Contract Vendor

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

Items charged to 11-000-262-610

W.W. Grainger, Inc. – NJ State Contract #25-Fleet-96861

General Maintenance Supplies

General Supplies

\$3,826.37

4. Approval of New Vendor Requests

Approve the following new vendors with an effective date of April 9, 2025. (*Subject to receiving proper vendor documents).

- Love to Learn Daycare*
- Victoria Pinkley d/b/a Victorian Creations, LLC.

Roll Call:

| | | | |
|-------------|-----|--------------|--------|
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredden | Yes | Ms. Pitts | Absent |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Absent |
| Mr. McManus | Yes | | |

Motion carried

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time.

XV. INFORMATIONAL ITEMS

Dr. Poteat presented the following informational items:

- Dr. Poteat gave an update on the 1:1 Chromebooks for the High School and the Middle School. The High School will need 902 Chromebooks. 410 are beyond their useful life and 492 have one more year of useful life. The Middle School needs 200 Chromebooks. With the totals at each school, we will be able to provide 1:1 Chromebooks for each student with a useful life that would extend 2-3 years. The Middle School currently has 600 plus Chromebooks and a few are one-year away from their useful life. It is up to the Board to decide which direction they want to go in. Keep in mind that additional Chromebooks will be needed in the event that they are left at home or need repairs. Mr. McManus asked if a dollar value was attached to the Chromebooks. Dr. Poteat stated that if the Board wants to move forward, we will be able to attach a dollar amount to each school. Dr. Poteat also added that each student would be assigned the same Chromebook the following year.
- We are moving forward with securing a Technology Audit. We have a possible vendor through our co-op program and are waiting for some documents to be completed. Once complete, we will ask the vendor to come before the Board to give a presentation on the scope of work and give an estimated cost.
- Dr. Poteat reminded Board members about the recommendation for initiating girls' volleyball at the Middle School. It will cost \$8,200 for us to get all of the equipment, stands, coaches, and referees. He stated that we need to continue expanding our offerings at the Middle School. A discussion ensued.

- Dr. Poteat would like to reinstate field trips for all of our schools. It's been a long time since we've invested money into our schools for field trips. Based on conversations he's had with the building Principals and teachers, they would like the School District to invest some money into the schools so that our children can go on field trips.
- On behalf of the Administration and the Board, Dr. Poteat would like to personally congratulate Daniel Aasa, an 11th grade student at Winslow Township High School, for winning first place in the C-SPAN Studentcam Documentary Competition. He won the High School Eastern Division for his documentary "Saving Sudan: U.S. Aiding in a Forgotten Crisis." This is his second National Award that he's won two years in a row. Mr. Aasa also portrayed one of the husbands in the play, "Mama Mia." He is a very intelligent and talented young man and has represented Winslow Township School District, the High School and this community on a national scale for years. He thanked Daniel Aasa for representing the School District in the best possible way. The High School has his documentary on their website and he will post his documentary on the District's website and Facebook page tomorrow.

XVI. OLD BUSINESS

None at this time.

XVII. NEW BUSINESS

A motion was made by Ms. Peterson, seconded by Mr. Thomas to support District Goal #3 by providing financial support for the Lewis-Johnson family.

Voice Vote: All in favor

Ms. Dredden shared that she attended the play, "Mama Mia" and it was excellent. The actors and actresses are like professionals and we present the greatest theater plays. She thinks they should perform a play outside of our school district because that's how good they are. Ms. Dredden commended them for all that they do as well as the teachers and those behind the scenes.

Ms. Glaud wanted to revisit the following informational items presented by Dr. Poteat:

- 1. A motion was made by Ms. Glaud, seconded by Mr. Thomas, to move forward with getting a quote for Chromebooks.**

Voice Vote: All in favor

- 2. A motion was made by Ms. Glaud, seconded by Mr. Thomas, to reinstate field trips for all schools.**

Voice Vote: All in favor

Dr. Poteat added that the amount would be based on the size of the school. He would like to have teacher input and get an idea of how much it would potentially cost so it can be presented to the Board.

- 3. A motion was made by Ms. Glaud, seconded by Mr. Thomas, to move forward with the girls' volleyball at the Middle School.**

Voice Vote: All in favor

XVIII. PUBLIC COMMENTS (Time Limited)

The Winslow Township Board of Education highly values the input of citizens in making important decisions that affect the children of our community. We also believe in the rights of citizens to observe Board Meetings. To ensure that all of our citizens have the opportunity to attend School Board Meetings and offer comment, and to ensure that the Board can conduct the important business of the district, we ask that speakers follow the guidelines for making public comments.

Notation of Public Comments on Agenda Items – The Board President or Board Secretary will recognize those individuals in the audience who wish to make comment.

Please respect the following procedures:

1. All members of the public attending School Board Meetings must treat each other and the Board with respect.
2. State your full name and town.
3. Please limit your comments to ***four minutes***.
4. Submit your questions to the Board of Education with your name, address and telephone number where you can be contacted. Your questions will be answered within a reasonable time.
5. Individuals offering citizen comment are not permitted to make personal attacks on any District employee, Board Member, other testifier or member of the public.

A motion was made by Ms. Peterson seconded by Mr. McManus, to open the meeting for Public Comments at 7:47 p.m.

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| Voice Vote: All in favor |
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Debi Murphy

Ms. Murphy gave update on the Marching Band. The Marching Band competed on Sunday at Williamstown and placed first with a score of 75.5 and the Guard placed second with a score of 85.6. There are two local competitions remaining before they head to the championships in Wildwood if anyone would like to come out and support them. They compete this Saturday at Gateway. The Band performs at 12:10 p.m. and the Guard performs at 5:00 p.m. Ms. Murphy asked the Board if they looked into having a lacrosse team for the Middle School. Dr. Poteat responded that it is a great idea and recommended that be considered for the following year.

Sheama Walker

Ms. Walker's question was answered in the agenda.

Patrick Oates

Mr. Oates is a proud graduate of Edgewood and thanked the Board for giving people their flowers. He backtracked and asked Ms. Peterson about a GoFundMe page so local community members can contribute. Ms. Peterson and Ms. Glaud responded that The Village of Camden County is having a gift card fundraiser drop-off event every Friday from 5:00 p.m. to 8:00 p.m. and every Saturday from 8:00 a.m. to 11:00 a.m. at The R Barber Shop in the Winslow Center until the end of April. Ms. Glaud will share the contact number of the person in charge for those who have questions. They are asking for gift cards so the family can use them throughout the year for all of their needs. Ms. Glaud has worked with a lot of community organizations within Winslow and stated that we are coming together as a major village for this family. Mario Partee, of the Community Care Food and Clothing Pantry, is working with his suppliers and we are going to make sure this family is 100% taken care of. Every year, The Village of Camden County is going to do a major fundraiser for this family until the 8-month old baby turns 18 years-old. Ms. Glaud added that fundraisers will be held for any other family who suffers a tragic loss. Ms. Peterson added that Delta Sigma Theta of New Jersey Garden City Alumnae is also collecting and gave a list of what they needed.

Mr. Oates shared his thoughts on incorporating a shared name for the track and field so no one is singled out.

Mr. Oates asked Dr. Poteat about the 1:1 Technology regarding Chromebooks being updated and if there are any rules and regulations that students have to sign. He also inquired about the Technology Audit. A discussion ensued.

Jacqueline Buck

Ms. Buck started a petition for fans which has now turned vulgar and aggressive. In her initial email, she wanted to donate to the schools and asked if the fire Marshall responded. Ms. Buck did her research and spoke with teachers regarding her concerns. She spoke to Ms. McBride and is now coming before the Board. Ms. Buck also commented on the HVAC Systems Upgrades that did not happen. She asked why we can't address the electrical issues so that fans can be used and if there are any other options for the kids. Dr. Poteat stated that he did respond to her email. A discussion ensued.

Justine Myers

Ms. Myers inquired about the HVAC ventilation work that was done in 2020 during COVID and how the money was used. She also inquired about the cost for athletic storage at the High School. A discussion ensued. Ms. Myers discussed the expense of bus parts and asked if there is a way for us to receive better bids or quotes. Ms. Long explained that we are controlled by the Public School Contract Law and that are mandated to award to the lowest bidder.

Shabria Blacksin

Ms. Blacksin wanted to discuss something personal without speaking about it in public. Dr. Poteat responded that since she already spoke to the building Principal, her next step would be to speak with Dr. Carcamo.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Peterson, seconded by Mr. McManus to close the meeting for Public Comments at 8:18 p.m.

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| Voice Vote: All in favor |
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XX. EXECUTIVE SESSION

None at this time.

XXI. ADJOURNMENT

A motion was made by Ms. Peterson, seconded by Mr. McManus to adjourn the meeting at 8:18 p.m. *All Ayes.*

Respectfully Submitted,

Tyra McCoy-Boyle
Business Administrator/Board Secretary