WINSLOW TOWNSHIP BOARD OF EDUCATION

Regular Board of Education Meeting
Winslow Township Administration Building – Conference Room
Wednesday, August 13, 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 Cheryl Pitts

Wanda Glaud Joe Thomas, Vice President Rita Martin John Shaw. President

Gerard McManus

Also Present: Dorothy Carcamo, Ed.D., Assistant Superintendent

Regina Chico, Assistant Business Administrator

Howard Long, Jr. Esq., Solicitor

IV. PLEDGE OF ALLEGIANCE

Mr. Shaw recognized Committeeman, Mr. Darrius Peoples in the audience.

V. 2024-2025 DISTRICT GOALS

(Ms. Glaud)

- 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.

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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. EXECUTIVE SESSION

A motion was made by Ms. Pitts, seconded by Mr. Clark, to approve adoption of Executive Resolution and adjournment to Executive Session at 7:05 p.m.

WHEREAS, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Winslow Township Board of Education to be held in public, except as set forth in N.J.S.A. 10:4-12(b) which provides for nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

WHEREAS, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on August 13, 2025 at 7:05 p.m.; and

WHEREAS, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and the items to be privately discussed that fall within such exceptions shall be identified and written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception as follows:

| "(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is ; |
|--|
| "(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is; |
| "(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is; |
| "(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the public body and; |
| "(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is; |
| "(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is; |

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| litigation and | d/or the parti | ties to | each contra | act di | iscussed a | ire | parties to and undermining | | | _and | nature of |
|--|--|-------------------|------------------------------|---------------|----------------------|-------------------------|---|---------------|--------------------|----------|--------------------------|
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| matters be described a Personnel r | discussed a as specifical matters; | at a p Illy as | oublic meeti s possible v | ng." vitho | The emp ut underm | oloyee(s) nining the | ly affected requested and/or title(s) and/or title(s) need for co | and nfider | nature ntiality | of tare: | he discuss Administra |

WHEREAS, the length of the Executive Session is estimated to be 20-30 minutes after which the public meeting shall reconvene and proceed with business.

NOW, THEREFORE, BE IT RESOLVED that the Winslow Township Board of Education will go into Executive Session for only the above stated reasons.

BE IT FURTHER RESOLVED that the Board hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the need for confidentiality no longer exists, or the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

BE IT FURTHER RESOLVED that the Board Secretary/Board Solicitor, shall read aloud enough of this resolution so that members of the public in attendance can understand, as precisely as possible, the nature of the matters that will privately discussed.

BE IT FURTHER RESOLVED that the Board Secretary, on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

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

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VII. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Martin, seconded by Ms. Pitts, to close the meeting of the Executive Session at 7:51 p.m.

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

VIII. AWARDS/PRESENTATIONS

None at this time.

IX. CORRESPONDENCE

None at this time.

X. MINUTES

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

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

Regular Meeting July 9, 2025 Open Session Regular Meeting July 9, 2025 Closed Session

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

XI. BOARD COMMITTEE REPORTS

- 1. **Athletic Committee: Joe Thomas, Chairperson –** Mr. Thomas shared the following athletic updates: Our first game for Varsity Girls' Volleyball will be September 5th and Varsity Girls' Soccer will be September 30th. Mr. Thomas also shared with the Board that Mr. Kenny Parker made an allocation donation of \$500.00 for the Booster Club and announced game locations for the Winslow Eagles Football Team.
- 2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor –** The meeting is scheduled for tomorrow evening at 6:30 p.m. at the Administration Building.
- 3. Education Committee: Rita Martin, Chairperson None at this time.

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- 4. **Marketing Committee: Gerard McManus, Chairperson –** No meeting was held since the last Board meeting. Mr. McManus shared committee notes from Winslow Township's National Night Out. Committee notes are attached. He also reminded the Board that Family Day is August 23rd from 2:00 p.m. to 7:00 p.m. The next meeting is scheduled for October 23, 2025.
- 5. **Operations Committee: Lorraine Dredden, Chairperson –** Ms. Chico read the committee minutes. The committee met on Tuesday, August 12, 2025 at 4:00 p.m. via WebEx. Minutes are attached. The next meeting is scheduled for Tuesday, September 23, 2025.
- 6. **Policy/HR Committee: Cheryl Pitts, Chairperson –** The committee did not meet in the month of July. The committee will meet on August 27, 2025 at 6:00 p.m. prior to the Board meeting.
- 7. Township Economic Development Council/Township Municipal Drug Alliance:
 Joe Thomas, Representative The Economic Development Committee met last week.
 Mr. Thomas has been in constant contact with the event coordinator, Makeisha Cream, to discuss ways of being more collaborative with different events that they have. The housing development is still on the uptake and the committee is continually doing traffic studies with the Township and County to provide better lanes of traffic flow. The next meeting will be in a couple of months.
- 8. **Township Planning Board: John Shaw, Representative –** None at this time. Mr. Shaw asked Mr. Peoples if he could have the Township look into doing something about our citizens speeding past school busses.

XII. SUPERINTENDENT'S REPORT

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

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

1. <u>First Reading of Board Policies & Regulations</u> **Exhibit X A: 1**

Approve the First Reading of Board Policies & Regulations as listed below and in the attached exhibits:

| Policy/Regulation | Policy/Regulation Title |
|-------------------|---|
| Policy #2418 | Section 504 of the Rehabilitation Act of 1973 (M) |
| Policy #2421 | Career and Technical Education |
| Policy #3216 | Dress and Grooming |

2. <u>Second Reading & Adoption of Board Policies & Regulations</u> **None at this time.**

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3. <u>Professional Development/Workshops & Conferences</u>

Exhibit X A: 3

Approve and ratify Professional Development/Workshops and Conferences as listed in the attached exhibit.

4. Field Trip(s) Exhibit X A: 4

Approve Field Trips for the 2025/2026 school year as listed in the attached exhibit.

5. Tuition Students

Exhibit X A: 5

Approve placement of Tuition Students, for the 2025/2026 school year 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)

None at this time.

Approve the placement of Homeless Student(s) as listed in the attached exhibit.

8. Division of Child Protection & Permanency (DCP&P)

None at this time.

Approve to DCP&P Placements as listed in the attached exhibit.

9. Security/Fire Drills

None at this time.

10. <u>Fundraiser(s)</u>

Exhibit X A: 10

Approve Fundraisers as listed below:

School 1

- o Scholastic Book Fair and Family Night, (9/15/25-9/19/25), H.S.A.
- o Smencil Sale, (2025-2026 School Year), H.S.A.
- Spirit Wear, (2025-2026 School Year), H.S.A.
- o Movie Night, (10/1/25), H.S.A.
- o Trunk or Treat, (10/24/25), H.S.A.
- o Color-A-Thon, (4/23/26), H.S.A.

School 2

- o Double Good Popcorn, (9/18/25-9/22/25), H.S.A.
- Scholastic Book Fair and Family Night, (10/6/25 10/10/25), H.S.A.
- o Trunk or Treat and Silent Auction, (10/29/25, raindate 10/30/25), H.S.A.
- Holiday Candy Gram Sales, (12/8/25 12/11/25), H.S.A.
- o Holiday Shopping & Vendor Event, (12/18/25), H.S.A.
- Kindness Candy Gram Sales, (2/2/26-2/13/26), H.S.A.
- Double Good Popcorn, (3/9/26 3/12/26), H.S.A.
- o Read-A-Thon Fundraiser, (4/13/26-4/17/26), H.S.A.
- o Spring Fling Dance, (4/24/26), H.S.A.
- Scholastic Book Fair and Family Night, (6/1/26-6/5/26), H.S.A.

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School 3

- Double Good Popcorn, (9/22/25-9/26/25), H.S.A.
- o Concession Sales at School Events, (2025-2026 School Year), H.S.A.
- Sentco Product Sales, (2025-2026 School Year), H.S.A.
- Spirit Wear Sale, (2025-2026 School Year), H.S.A.
- o Scholastic Bookfair and Family Night, (10/20/25-10/24/25), H.S.A.
- Trunk or Treat, (10/24/25), H.S.A.
- o Holiday Shoppe and Family Night, (12/15/25-12/19/25), H.S.A.
- o Scholastic Book Fair and Family Night, (2/20/26-2/27/26), H.S.A.
- o Double Good Popcorn, (2/23/26-2/27/26), H.S.A.
- March Madness Coin Drive, (3/2/26-3/13/26), H.S.A.
- Pretzels for Autism Awareness Sale, (4/13/26-4/17/26), H.S.A.
- o Bracelet Sale, (4/27/26-5/7/26), H.S.A.
- Scholastic BOGO Bookfair and Family Night, (5/8/26-5/15/26), H.S.A.
- o Ice Cream Social, (5/22/26), H.S.A.

School 4

- Spirit Wear Sale, (2025-2026 School Year), H.S.A.
- Monetary Donations to Support H.S.A. Events, (25-26 School Year), H.S.A.
- Double Good Popcorn, (2025-2026 School Year), H.S.A.
- o Smencil Sales, (2025-2026 School Year), H.S.A.
- o Read-A-Thon, (September 2026), H.S.A.
- Welcome Back Movie Night & Refreshments, (9/25/25), H.S.A.
- Scholastic Book Fair, (10/6/25-10/10/25), H.S.A.
- Joe Corbies Pizza & Gourmet Desserts, (November 2025), H.S.A.
- Gertrude Hawk, (March 2026), H.S.A.
- Scholastic Book Fair, (3/2/26-3/6/26), H.S.A.

School 5

- School Store, (2025-2026 School Year), H.S.A.
- o Refreshment Sales, (2025-2026 School Year), H.S.A.
- Double Good Popcorn Fundraiser, (2025-2026 School Year), H.S.A
- Monetary Donations to Support H.S.A. Events, (25-26 School Year), H.S.A.
- Dine Out Nights, (2025-2026 School Year), H.S.A.
- Yearbook Sales, (2025-2026 School Year), H.S.A.

School 6

- School Store, (2025-2026 School Year), H.S.A.
- Concession Sales during School Events, (2025-2026 School Year), H.S.A.
- Dine Out Nights, (2025-2026 School Year), H.S.A.
- Spirit Wear Sales, (2025-2026 School Year), H.S.A.
- Scholastic Book Fair, (10/6/25-10/10/25), H.S.A.
- Double Good Popcorn Sale, (10/20/25-10/24/25), H.S.A.
- Holiday Shop, (12/15/25-12/19/25), H.S.A.
- Scholastic Book Fair, (1/26/26-1/30/26), H.S.A.
- Double Good Popcorn Sale, (3/9/26-3/13/26), H.S.A.
- Scholastic Book Fair, (4/20/26-4/24/26), H.S.A.
- o Ice Cream Social, (5/1/26), H.S.A.
- Sixth Grade Dance, (5/29/26), H.S.A.

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Middle School

- Shoe Charm and Straw Topper Sale, (2025-2026 School Year), WTMS Student Government Association
- o Box Tops for Education, (2025-2026 School Year), WTMS Student Activities
- SGA Spirit Wear, (2025-2026 School Year), WTMS Student Government Association
- Kastle Fundraising, (September October 2025), WTMS 7th Grade Class of 2031
- Fun Pasta Fundraising, (October-December 2025), WTMS Student Government Association
- o Urban Air, (October 2025), WTMS 7th Grade Class of 2031
- Chipotle Dine Out Night, (October 2025), WTMS 7th Grade Class of 2031
- Thanksgiving Community Food Drive, (November 2025), WTMS Student Government Association
- Poinsettia Sale, (November-December 2025), WTMS Student Government Association
- Toy Drive and Coin Drop, (November-December 2025), National Junior Honor Society and WTMS Student Government Association
- Five Guys Dine Out Night, (February 2026), WTMS 7th Grade Class of 2031

High School

- School Store, (2025-2026 School Year), FBLA
- Chocolate Dipped Pretzel Rods Sale, (2025-2026 School Year), FBLA
- Philly Soft Pretzel Grams, (2025-2026 School Year), FBLA
- o NHS Member Polos, (2025-2026 School Year), National Honor Society
- Rally Towels/Winslow Blanket Sales, (2025-2026 School Year), NHS
- o Double Good Popcorn Sale, (2025-2026 School Year NHS
- o My Town Royalty Sales, (2025-2026 School Year), National Honor Society
- o Online Team Store for Apparel, (7/15/25 7/30/25), Boys Soccer

11. <u>High School – Rowan at BCC College Acceleration Program (CAP) MOU – 2024/2025</u>

Ratify and approve the MOU between WTHS and Rowan College at Burlington County to participate in the College Acceleration Program for the 2024-2025 school year.

12. <u>Back to School Nights</u>

Approve the following Back to School Night dates (start time of 6:00 PM for all):

- Early Childhood Education Center: September 15, 2025
- School 1: September 17, 2025
- School 2 & 4: September 11, 2025
- School 3: September 8, 2025
- Schools 5 & 6: September 18, 2025
- Middle School: September 16, 2025
- High School: September 9, 2025

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13. <u>Winslow Township Education Association Families and Schools Together</u> (F.A.S.T.) Events

Approve the Winslow Township Education Association's F.A.S.T. Committee to partner with the District in providing family and student workshops on the following dates. All activities will take place at School 5 at 6 PM. There is no cost to the district.

- September 30, 2025: Social Emotional Learning
- November 18, 2025: Science, Technology, Engineering and Math
- January 20, 2026: Science, Technology, Engineering and Math
- March 24, 2026: Science, Technology, Engineering and Math
- May 26, 2026: Social Emotional Learning

14. <u>Early Childhood Education Center - 2025-2026 Events</u>

Approve the following events to be held at the Early Childhood Education Center during the 2025-2026 school year:

- Preschool Orientation: August 28, 2025, 9 AM 10:30 AM
- Voluntary Staff Retreat: August 14, 2025, 8 AM 12 PM
- Winslow Township Fire Department Visit: October 8, 2025, 9 AM 1 PM
- Picture Day: October 10, 2025, 8:30 AM 11 AM
- Vocabulary Parade: October 22, 2025 (Rain date October 23, 2025), 1 PM – 1:30 PM
- Family Literacy Night: October 23, 2025, 5 PM 7 PM
- Chesilhurst Police Department Visit and Read: November 3, 2025, 8 AM
 12 PM
- Picture Re-Take Day: November 17, 2025, 8:30 AM 10 AM
- Healthy Choices Parent Education Night: November 20, 2025, 5 PM 7
 PM
- Family Guest Readers for American Education Week: November 18, 2025 – November 20, 2025, 8:30 AM – 1 PM
- Winter Spirit Week: December 15, 2025 December 19, 2025, 8 AM 2 PM
- Make and Take Parent Workshop: January 7, 2026, 5 PM 7 PM
- STEAM Night: February 5, 2025, 5 PM 7 PM
- Read Across America Spirit Week: March 2, 2026 March 6, 2026, 8 AM
 2 PM
- Guest Readers for Read Across America Week: March 3, 2026 March 5, 2026, 9 AM 1 PM
- Lifetouch Photography Class Pictures: April 20, 2026, 8 AM 10 AM
- End of the Year Showcase and Field Day: May 15, 2026 (Rain date May 19, 2026), 8 AM – 10 AM
- Clothing Donations (accept donations from parents of gently used/new clothing for students who need a change of clothing during school): 2025-2026 school year

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15. School 1 – 2025-2026 School Events

Approve the following events to be held at School 1 during the 2025-2026 school year:

- First Day of School First Responders and Police Visit: September 2, 2025, 9 AM – 9:15 AM
- Lunch with a Cop/First Responder: 2025-2026 School Year during lunch periods
- Week of Respect Activities: October 6, 2025 October 10, 2025
- Red Ribbon Week Activities: October 27, 2025 October 31, 2025
- Harvest Vocabulary Parade: October 31, 2025, 9:45 10:45 AM
- Ned's Resiliency Ride Assembly (no cost): November 5, 2025, 1:30-2:15
 PM
- Giving Tree Collection: November 24, 2025 December 17, 2025
- Winter Concert: January 12, 2026, 2 PM and 6 PM
- Donuts with Grownups: March 20, 2026, 8:15 AM 9:00 AM
- College and Career Week Activities: April 13, 2026 April 17, 2026
- Spring Concert: April 20, 2026, 2 PM and 6 PM
- Physical Education/Fun Day Carnival: June 8, 2025, 9:25 AM 2:30 PM
- Mr. Softee Visit for 3rd Grade Students: June 16, 2026, 10 AM
- Third Grade Promotion Ceremony: June 9, 2026, 2 PM

16. School 2 – 2025-2026 School Events

Approve the following events to be held at School 2 during the 2025-2026 school year:

- Social/Emotional Learning Assembly by Jubilee Children's Entertainment on September 12, 2025 (2 sessions), at a cost of \$1,700.00 to be paid out of the student activity account #96-471-002.
- Red Ribbon Week-Week of Respect Activities: October 20, 2025 –
 October 24, 2025, during the school day
- Family Vocabulary Parade: October 29, 2025 (Rain date October 31, 2025), 9:30 AM
- Family Math & Literacy Fun Night: November 13, 2025, 6:30 PM 8 PM
- Holiday Spirit Week: December 15, 2025 December 19, 2025, during the school day
- 3rd Grade Winter Concert: January 8, 2026, 6:30 PM 7:30 PM
- Black History Month Celebration: February 26, 2026, 6:30 PM 8 PM
- 2nd Grade Spring Concert: April 16, 2026, 6:30 PM 7:30 PM
- Read Across America Week Activities: March 2, 2026 March 6, 2026, during the school day
- Physical Education Family Fun Night: May 7, 2026, 6:30 PM 7:30 PM
- Field Day: May 22, 2026 (Rain date June 5, 2026), during the school day
- Art Night: June 4, 2026, 6:30 PM 8 PM
- Kindergarten Concert and Picnic: June 10, 2026, 10 AM
- 3rd Grade Moving Up Ceremony: June 11, 2026, 9:45 AM
- 3rd Grade Farewell Dance: June 12, 2026, 6:30 PM 8 PM

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17. <u>School 3 – 2025-2026 School Events</u>

Approve the following events to be held at School 3 during the 2025-2026 school year:

- Harvest Parade: October 31, 2025, 1:30 PM
- Literacy Night: November 13, 2025, 6:30 PM
- Black History Month Event: February 11, 2026
- Ice Cream Social: May 22, 2026, 6 PM
- Spring Concert: May 7, 2026, 6:30 PM
- NED Show: May 15, 2026, 10 AM
- 3rd Grade Picnic: May 29, 2026, 11 AM
- Field Day: June 5, 2026, 10 AM 2:30 PM
- 3rd Grade Award Ceremony: June 12, 2026, 10 AM

18. <u>School 4 – 2025-2026 School Events</u>

Approve the following events to be held at School 4 during the 2025-2026 school year:

- Week of Respect Activities: October 6, 2025 October 10, 2025, 9:15 AM
 3:30 PM
- Book Fair Family Night: October 9, 2025 & March 5, 2026, 6 PM 7:30 PM
- Vocabulary Parade: October 9, 2025 (Rain date October 10, 2025), 10
 AM
- Family Literacy Night: November 13, 2025, 6 PM 7:30 PM
- American Education Week Guest Readers: November 18, 2025 November 20, 2025, 10 AM – 1:30 PM
- Storytime with Santa: December 4, 2025, 6 PM 7:30 PM
- Winter Musical Concert: December 18, 2025, 6:30 PM 8 PM
- Spring Musical Concert: June 11, 2026, 6:30 PM 8 PM
- Family Fun Night: February 26, 2026, 6 PM 7:30 PM
- Art Show: May 21, 2026, 6:30 PM 8 PM
- Third Grade Math Bee: May 26, 2026, 2 PM
- Physical Education Field Day: May 28, 2026 (Rain date May 29, 2026),
 9:30 AM 2 PM
- Third Grade Spelling Bee: June 2, 2026, 2 PM
- Third Grade Dance: June 4, 2026, 6:30 PM 8 PM
- Color Run: June 5, 2026, 6 PM 7:30 PM
- Kindergarten Concert and Picnic: June 10, 2026, 10 AM

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19. School 5 – 2025-2026 School Events

Approve the following events to be held at School 5 during the 2025-2026 school year:

- 4th Grade Family Fun Night: March 26, 2026, 7 PM 8:15 PM
- Marathon: May 14, 2026 (Rain date May 15, 2026), during the school day
- Renaissance Committee Outdoor Event: May 28, 2026 (Rain date May 29, 2026), during the school day
- People's Choice Awards: May 11, 2026, 6:30 PM
- Field Day: June 4, 2026 (Rain date June 5, 2026), during the school day

20. School 6 – 2025-2026 School Events

Approve the following events to be held at School 6 during the 2025-2026 school year:

- School 6 Various Community Service Projects: 2025-2026 School Year
- First Day of School "Clap In": September 2, 2025, 8:15 AM 8:35 AM
- What to Look for: Interactive Teenage Bedroom Seminar: September 18, 2025 (During Back to School Night), 6:30 PM – 8 PM
- Fall into Reading Night: October 21, 2025, 6 PM 8 PM
- Trunk or Treat: October 30, 2025, 5:30 PM 6:30 PM
- Toy Donations Acceptance from the Lifting as We Climb Organization: December 18, 2025 during school hours
- Black History Month Program: February 12, 2026, 1:30 PM
- Read Across America Volunteer Read-In: March 6, 2026, 9:30 AM
- Spring into Math Night: March 12, 2026, 6 PM 8 PM
- Fourth Grade Family Fun Night: March 5, 2026, 6 PM 8 PM
- People's Choice Awards: March 11, 2026, 7 PM
- Field Day: June 4, 2026 (Rain date June 5, 2026), During the school day

21. Schools 5 & 6 - Instrumental Band and Orchestra After School Program

Approve to operate an After-School Band and Orchestra Program for students in Schools 5 & 6. The program will run from October 15, 2025 – May 6, 2026 on Wednesdays from 3 PM – 4:30 PM.

22. Middle School – Middle School Dance Club

Approve Ms. Shimiriah Lawry to volunteer as the instructor of the Middle School Dance Club for the 2025-2026 school year. The club would meet once per week and would aim to perform during choir, band and orchestra concerts, as well as any other opportunities that arise throughout the year.

Wednesday, August 13, 2025

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23. Middle School – 2025-2026 School Events

Approve the following events to be held at the Middle School during the 2025-2026 school year:

- Picture Day: September 16, 2025 and September 18, 2025 (Make up Day October 27, 2025), during the school day
- What to Look for: Interactive Teenage Bedroom Seminar: September 16, 2025 (During Back-to-School Night), 6:30 PM – 8 PM
- Winter Concert: December 15, 2025, 6 PM
- Spring Concert: May 12, 2026, 6 PM
- Semi Formal Dance at Villa Manor: May 15, 2026, 7 PM 10:30 PM. Ticket prices: \$45.00 per person.
- Parent/Community Night: May 28, 2026, 6 PM 8 PM
- 7th Grade New Student Orientation: June 2, 2026, 5:30 PM
- 8th Grade Promotional Ceremony: June 17, 2026, 6 PM 8 PM. Students will receive 2 tickets each.

24. <u>Middle School – Orchestra Performance</u>

Approval requested for the Winslow Township Middle School Orchestra to perform at the annual NJSBA/NJASA/NJASBO Workshop as selected by the New Jersey School Boards Association on Tuesday, October 21, 2025 at 12:30 PM. Students will arrive at the Atlantic City Convention Center by 11 AM, and food may be provided following the performance.

25. Middle School – Semi-Formal Dance DJ

Approve to have Tauhid Chapel of Entertainment Unlimited as the DJ for the Semi-Formal Dance on May 15, 2026 from 7 PM – 10:30 PM. Cost of \$400.00 to be paid from the 8th Grade Class of 2030 student activities account.

Wednesday, August 13, 2025

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26. High School – 2025-2026 School Year Events

Approve the following events to be held at the High School during the 2025-2026 school year:

- Student Government Association Officers Training: August 20, 2025, 8
 AM and 2:30 PM
- Senior Meeting: August 26, 2025, 7 PM 8 PM
- Freshman Orientation: August 26, 2025, 6 PM 7 PM
- Freshman Student Orientation: August 28, 2025, 8 AM 12 PM
- Schedule Review: August 25, 2025 and August 26, 2025, 8 AM 3 PM
- What to Look for: Interactive Teenage Bedroom Seminar: September 9, 2025 (During Back to School Night), 6:30 PM – 8 PM
- Spirit Week: October 14, 2025 October 17, 2025
- Homecoming Dance: October 16, 2025, 6 PM 9 PM
- Homecoming Game and Homecoming Court: October 17, 2025
- College Readiness Night: October 28, 2025, 6 PM 8 PM
- Coffee with the Counselors: November 12, 2025, 10:30 AM 12 PM
- Spanish Honor Society Induction Ceremony: November 24, 2025, 6 PM
- National Honor Society Induction Ceremony: December 2, 2025, 6 PM
- Santa Saturday: December 6, 2025, 12 PM 4 PM (set up December 5, 2025, 5 PM 8 PM)
- Winter Concert: December 16, 2025, 6 PM
- Elective Fair Middle School Visit: January 22, 2026, 8 AM 12 PM
- Open House Expo: February 12, 2026, 6 PM
- Transition Fair: February 12, 2026, 8 AM 12 PM
- NJSLA Night: April 14, 2026, 6 PM
- Honors Recital: April 29, 2026, 9 AM
- Spring Concert: May 5, 2026, 6 PM
- Thespian Awards: May 14, 2026, 6 PM
- Senior Awards: May 19, 2026, 6 PM
- Director's Cut: May 21, 2026, 8 AM 1 PM
- Small Ensemble Concert: June 9, 2026, 6 PM
- Senior Class Brunch: June 18, 2026, 9 AM 11 AM

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27. High School – Fall Play and Spring Musical

Approve the following Fall Play Production and Spring Musical for the 2025-2026 School Year:

Fall Play: Charlotte's Web, adapted by Joseph Robinette

- Technical Rehearsal dates: November 17, 2025 and November 18, 2025, 4 PM – 9 PM
- Performance Dates:
 - November 19, 2025, 9 AM (Middle School performance)
 - November 20, 2025, November 21, 2025 and November 22, 2025 at 6 PM.

Spring Musical: *Chicago: Teen Edition*, music by John Kandor and book by Fred Ebb and Bob Fosse

- Technical Rehearsal dates: March 23, 2026 and March 24, 2026, 4 PM 9 PM
- Performance Dates:
 - March 25, 2026, 9 AM (Middle School and Pre-School performance)
 - o March 26, 2026, March 27, 2026, and March 28, 2026 at 6 PM

28. School Nursing Services Plan and Medical Standing Orders Exhibit X A: 28

Approve the 2025-2026 School Nursing Services Plan and the 2025-2026 Medical Standing Orders.

29. <u>Donation Acceptance</u>

Approve the acceptance of a donation of school supplies and backpacks from the organization We Care, Do You.

30. Camden County College Gateway to College Program

Approve the contract with Camden County College for the 2025-2026 school year to continue the Gateway to College Program for Winslow Students ages 16 – 20, at a cost of \$10,000 per student.

31. <u>Camden County Vocational/Technical School Tuition</u>

Approve the tuition rate of \$3,211 per student for attendance at the Camden County Vocational/Technical School during the 2025-2026 school year, to be funded by account #11-000-100-563-000-10.

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32. <u>Educational Instruction/Tutoring Services</u>

Approve First Children Services to provide educational instruction/tutoring services during the 2025-2026 school year, for Winslow students experiencing attendance issues while attending Out of District placement. Cost of \$75.00 per hour with \$10.00 per day travel to be funded by account #:11-219-100-320-000-10.

33. District Mentoring Plan

Exhibit X A: 33

Approve the 2025-2026 District Mentoring Plan.

34. 2025-2026 Handbooks

Approve the Elementary, Middle, and High School Handbooks for the 2025-2026 school year.

35. <u>2025-2026 Curriculum</u>

Approve the following curriculum for the 2025-2026 school year:

- English Language Arts
- Mathematics
- Business
- History & Social Sciences
- Science
- Health & Physical Education
- Art & Media
- Music
- World Language
- Technology

36. New Jersey Department of Children and Families School Based Grant

Approve the 2025-2026 New Jersey Department of Children and Families School Based Grant Renewal Contract for the amount of \$498,198.00:

Winslow Township High School: \$298,953.00

• Winslow Township Middle School: \$199,245

37. Grant Application

Approval requested to apply for the Instructional Materials for Professional Advancement and Coherent Teaching (IMPACT) Grant for the 2025-2026 school year, in the amount of \$200,000.00.

The IMPACT Grant is a competitive finding opportunity designed to support LEAs in purchasing and implementing high-quality instructional materials for literacy to accelerate student learning and strengthen Tier 1 instruction across all grade levels.

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38. Out of District Students

Approve the following Out of District students listed below for school tuitions to be applied to the pending IDEA Basic Grant approval for the 2025-2026 school year.

Account No. 20-250-100-500-000-00- IDEA basic

| Student # | School | Tuition | ESY | Total |
|-----------|--------|-------------|-------------|-------------|
| 6011 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6130 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6129 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6128 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6127 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6126 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6125 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6132 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6124 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |
| 6131 | Durand | \$75,153.60 | \$12,943.12 | \$88,096.72 |

39. Preschool Education Aid Transfer

Approve to submit the Preschool Education Aid Transfer Form in the amount of \$45,089.03, as indicated below.

| | Account | Account | Original | Increase/ | New Amount |
|------|-------------|------------------|------------|-------------|------------|
| | Number | Description | Amount | Decrease | |
| From | 20-218-100- | Supplies and | 255,850.00 | (45,089.63) | 210,760.37 |
| | 600 | Materials | | | |
| То | 20-218-400- | Noninstructional | 347,811.00 | 45,089.63 | 392,900.63 |
| | 732 | Equipment | | | |

B. **Principal's Update**

1. Harassment, Intimidation & Bullying Report

2. Suspension Report

3. Ethnicity Report

4. School Highlights

None at this time. 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 | Yes | |
| Ms. Glaud | Yes | Mr. Thomas | Yes | |
| Ms. Martin | Yes | Mr. Shaw | Yes | |
| Mr. McManus | Yes | | | |
| Motion carried | | | | |

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XIII. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS None at this time.

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

1. Line-Item Transfers

Approve the Line Item Transfers, for the month of June 2025 (DRAFT), in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

2. <u>Board Secretary's Report</u>

Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of June 2025 (DRAFT). The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Exhibit XI B: 1

Exhibit XI B: 2

Exhibit XI B: 3

3. Reconciliation Report

Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of June 2025 (DRAFT). The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of June 2025 (DRAFT).

4. Board Secretary's Certification

The Board Secretary in accordance with N.J.A.C 6A:23A-16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.

5. <u>Boards' Certification</u>

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Winslow Township Board of Education certifies after review of the Secretary's Monthly Financial Report (appropriations section) and upon consultation with the appropriate district officials, that to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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6. <u>Bill List</u> **Exhibit XI B: 6**

- a. Approve, authorize, and ratify Vendor Bill List of July 25, 2025 in the amount of \$1,837,252.89 as per the attached exhibit.
- b. Approve the Vendor Bill List in the amount of \$1,404,805.66 as per the attached exhibit.
- c. Ratify the Manual Bill List in the amount of \$1,253,668.85 as per the attached exhibit.

7. Payroll

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

July 15, 2025July 30, 2025\$752,656.96\$415,442.29

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

| Location | Department | Description |
|----------|-------------|--|
| School 1 | Cafeteria | (1) Two-door reach in refrigerators, 30 years, old, still works (1) Hot holding cabinet, 18 years, old, does not work (1) Stainless steel prep table, 37 years, old, good condition (1) Southbend double oven, 10 years, works, very old |
| School 2 | Cafeteria | (1) Two-door reach in refrigerators, 30 years, old, still works (1) Hot holding cabinet, 20 years, old, does not work (1) Stainless steel prep table, 58 years, old, good condition (1) Southbend double oven, 25 years, works, very old |
| School 2 | Main Office | (2) Cafeteria tables, 10+ years, broken (1) Pre-K kitchen set, 10+ years, deteriorating (1) Pre-K sandbox, 6+ years, deteriorating (7) Rectangular tables, 10+ years, broken (1) Cart, 10+ years, broken (4) Burgundy chairs, 10+ years, broken (2) Blue dividers, 5+ years, broken (1) Vacuum cleaner, 10+ years, broken |
| School 3 | Cafeteria | (1) Table, stainless with sink, 50 years, old, table is in good condition (1) Heated cabinet, 18 years, old but works |
| School 3 | Multiple | (2) Brown tables, 20+ years, damaged, broken (1) Red and blue table, 20+ years, damaged, broken (1) Round wooden table, 20+ years, damaged, broken (1) Wooden cubby shelf, 20+ years, damaged, broken (4) Purple chairs, 20+ years, damaged, broken |

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| je 20 | | |
|------------------|-----------------|--|
| | | (100) Black and red upholstered chairs, 20+ years, damaged, broken (100) Yellow and orange chairs, 20+ years, damaged, broken |
| School 4 | Cafeteria | (1) Hot heated cabinet, 17 years, does not work (1) Hot heated cabinet, 17 years, old but works (1) Stainless steel prep table, 45 years, bad shape (1) Stainless steel prep table, 35 years, bad shape |
| School 4 | Technology | (13) HoverCam T3's, 14 years, irreparable (1) Dell Optiplex 990, 12 years, irreparable (8) iPad's, 13 years, irreparable |
| School 5 | Cafeteria | (1) Blodgett oven, 36 years, old but works(1) Hot holding cabinet, 36 years, old but works(1) Prep table, 37 years, old but works |
| School 5 | Office | (1) Brother fax machine, 15 years, old/broken |
| School 6 | Cafeteria | (1) Dishwasher, 5 years, caught on fire(1) Double oven, 11 years, old but works(1) Serving counter, 32 years, trash(1) Hot cabinet, 32 years, old but works |
| Middle School | Cafeteria | (2) Double stack ovens, 19 years, old but works (4) Cashier carts, 35 years, old but works |
| Middle School | Teacher Lounge | (2) White refrigerators, 20+ years, outdated |
| Middle School | Art | (1) Bookshelf, 15 years, broken |
| Middle School | TV | (1) Bookshelf, 15 years, broken |
| High School | Cafeteria | (1) Double stack oven, 11 years, old but works(2) Hot holding cabinets, 24 years, old but works(1) Blodgett oven, 7 years, old but works |
| Admin. Building | Business Office | (1) Burgundy metal bookshelf, 10+ years, old, dented, obsolete(2) Beige metal bookshelves, 10+ years, old, wobbly, obsolete |

9. Use of Facilities

Approve the following Use of Facilities:

| School | Organization | Dates | Day/Time | Room | Fee |
|-------------|------------------|----------------------------|--------------------|-------------------|-----|
| School 5 | WTEA FAST | 9/30/25, 11/18/25, | Tuesdays, | Cafeteria, | -0- |
| | Committee | 1/20/26, 3/24/26, 5/26/26 | Thursdays, Fridays | Auditorium, | |
| | | | | Gymnasium, | |
| | | | | Fields/Grounds | |
| High School | Winslow Eagles | 8/28/25, 9/12/25, 9/27/25, | Thursdays, | Cafeteria/Kitchen | -0- |
| | Football Booster | 10/11/25, 10/17/25 | Fridays, Saturdays | | |
| | Club | | | | |

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10. 2025 Board Meeting Dates

Approve Board of Education Meeting dates for the remainder of the 2025 calendar year and the Reorganization Meeting in January 2026.

| Regular Mtg. | Time | Location | Regular Mtg. | Time | Location |
|--------------------------|-----------|---------------|--------------------------|-----------|----------|
| Wed., September 10, 2025 | 7:00 p.m. | Admin. Office | Wed., September 24, 2025 | 7:00 p.m. | WTMS |
| Wed., October 8, 2025 | 7:00 p.m. | Admin. Office | Wed., October 22, 2025 | 7:00 p.m. | WTMS |
| Wed., November 12, 2025 | 7:00 p.m. | Admin. Office | Tues., November 25, 2025 | 7:00 p.m. | WTMS |
| Wed., December 10, 2025 | 7:00 p.m. | Admin. Office | Wed., January 7, 2026 | 7:00 p.m. | WTMS |
| | | | (Reorganization Meeting) | | |

11. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Dorothy Beck to transport her child at a rate of \$100.00/day in accordance with the term as follows:

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 \$1,500,000 single limit coverage per occurrence.

12. <u>Parental Transportation Contract</u>

Approve, authorize, and ratify the Parental Transportation Contract for Elizabeth Mathes to transport her child at a rate of \$100.00/day in accordance with the term as follows:

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 \$1,500,000 single limit coverage per occurrence.

13. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Felix Feliciano to transport his child at a rate of \$100.00/day in accordance with the term as follows:

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 \$1,500,000 single limit coverage per occurrence.

Previously Board approved on June 25, 2025*

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14. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Juan and Michele Cuello to transport their child at a rate of \$100.00/day in accordance with the term as follows:

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 \$1,500,000 single limit coverage per occurrence.

15. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Tracy Visciano to transport her child at a rate of \$100.00/day in accordance with the term as follows:

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 \$1,500,000 single limit coverage per occurrence.

16. Purchases – Ed Data Vendor

Approve, authorize, and ratify the following purchases, in the following amounts from the following approved Ed Data vendors:

| Items charged to 11-000-240-600 W.W. Grainger, Inc. – Ed Data #12 | - | |
|--|--------------------------|------------|
| Refrigerators – Middle School | Supplies and Materials | \$2,169.76 |
| Items charged to 20-236-100-600 | <u>)</u> | |
| School Specialty LLC - Ed Data # | <u>12869</u> | |
| S/R-Inst. Supplies – School 6 | Title I 24-25 – Supplies | \$1,110.00 |
| School Specialty LLC - Ed Data # | <u>11789</u> | |
| S/R-Title I Supplies – School 6 | Title I 24-25 – Supplies | \$6,755.90 |
| School Specialty LLC - Ed Data # | <u>11789</u> | |
| S/R-Title I Supplies – School 6 | Title I 24-25 – Supplies | \$7,045.20 |
| Items charged to 11-402-100-600 | <u>)</u> | |
| All American Sports Corp. – Ed Da | nta #13217 | |
| Football Helmets – High School | Supplies and Materials | \$4,050.00 |

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17. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve, authorize, and ratify the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendors:

| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Brake Pad Sets Transportation Supplies \$13,891.00 Wolfington Body Co. Inc. – ESCNJ 23/24-21 *2,059.62 Parts Transportation Supplies \$2,059.62 Wolfington Body Co. Inc. – ESCNJ 23/24-21 **4,675.75 Wolfington Body Co. Inc. – ESCNJ 23/24-21 ***3,067.24 Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 ***2,553.22 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 ***2,553.22 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 ************************************ | Items charged to 11-000-270 | <u>-615</u> | |
|--|-------------------------------|---|-------------|
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts Transportation Supplies \$2,059.62 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Assembly, Hubs, Oil Transportation Supplies \$4,675.75 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | | | |
| Parts Transportation Supplies \$2,059.62 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Assembly, Hubs, Oil Transportation Supplies \$4,675.75 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Brake Pad Sets | Transportation Supplies | \$13,891.00 |
| Parts Transportation Supplies \$2,059.62 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Assembly, Hubs, Oil Transportation Supplies \$4,675.75 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Assembly, Hubs, Oil Transportation Supplies \$4,675.75 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | | | \$2,059.62 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Parts/Fleet Supplies Transportation Supplies \$3,067.24 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Assembly, Hubs, Oil | Transportation Supplies | \$4,675.75 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Supplies Transportation Supplies \$2,553.22 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Parts/Fleet Supplies | Transportation Supplies | \$3,067.24 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Cross Arm Transportation Supplies \$8.604.16 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Supplies | Transportation Supplies | \$2,553.22 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Stock for Fleet Maint. Transportation Supplies \$6,768.36 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | _ | • | \$8.604.16 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Muffler Transportation Supplies \$3,386.64 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Stock for Fleet Maint. | Transportation Supplies | \$6,768.36 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Injectors, Seals Transportation Supplies \$3,615.80 Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Injectors, Seals Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Muffler | Transportation Supplies | \$3,386.64 |
| Wolfington Body Co. Inc. – ESCNJ 23/24-21 Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| Power Pump Transportation Supplies \$1,133.28 Items charged to 11-402-100-600 All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc.—ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc.—ESCNJ Co-op #23/34-23 | Injectors, Seals | Transportation Supplies | \$3,615.80 |
| All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Wolfington Body Co. Inc ES | CNJ 23/24-21 | |
| All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc.— ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. — ESCNJ Co-op #23/34-23 | Power Pump | Transportation Supplies | \$1,133.28 |
| Riddell Football Pants Supplies and Materials \$5,926.62 Items charged to 20-382-100-600 CDW Government Inc.— ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. — ESCNJ Co-op #23/34-23 | Items charged to 11-402-100 | <u>-600</u> | |
| Items charged to 20-382-100-600 CDW Government Inc. – ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | All American Sports Corp. ESC | CNJ 21/22-10 Co-Op #65MCESCCPS | |
| CDW Government Inc.— ESCNJ/AEPA-22G S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. — ESCNJ Co-op #23/34-23 | Riddell Football Pants | Supplies and Materials | \$5,926.62 |
| S/R-Perkins Inst. Supplies Perkins Res 25-26 - Supplies \$5,600.40 Items charged to 11-000-261-420 Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | Items charged to 20-382-100 | <u>-600</u> | |
| <u>Items charged to 11-000-261-420</u> <u>Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23</u> | CDW Government Inc ESCN | IJ/AEPA-22G | |
| Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23 | S/R-Perkins Inst. Supplies | Perkins Res 25-26 - Supplies | \$5,600.40 |
| · · · · · · · · · · · · · · · · · · · | Items charged to 11-000-261 | <u>-420</u> | |
| HVAC Repairs – High School Clean, Repair, Maint. \$5,985.00 | | | |
| | HVAC Repairs – High School | Clean, Repair, Maint. | \$5,985.00 |

18. <u>Purchases – Hunterdon County Educational Services Commission (HCESC)</u>

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

<u>Items charged to 20-218-200-420</u>

| City Peak Construction LLC - HCES | SC-SER 24-18 | |
|-----------------------------------|---------------------------------|-------------|
| Preschool Sinks – Schools 1-3 | Presch. Ed. Aid – Clean, Repair | \$15,133.20 |
| Items charged to 60-910-310-420 | | |
| McCloskey Mechanical Contractors, | Inc. – HCESC-SER-24-16 | |
| Refrigerator Repair – School 4 | Clean, Repair, Maint. | \$1,514.00 |
| McCloskey Mechanical Contractors, | Inc HCESC-SER-24-16 | |
| Freezer Repair – School 6 | Clean, Repair, Maint. | \$1,938.00 |

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19. Purchase – Reading Textbooks

Approve, authorize, and ratify Houghton Mifflin Harcourt to provide reading textbooks for Schools 5 and 6. Items are to be charged to account #11-190-100-640 and #11-190-100-610.

| Description | Amount |
|-------------|-------------|
| Textbooks | \$21,632.56 |
| Textbooks | \$13,471.70 |

20. Purchase - Textbooks

Approve, authorize, and ratify the purchase of textbooks for School 1 from Benchmark Education Company LLC. in the amount of \$18,195.25. Items are to be charged to Title I SIA 2024-2025 account #20-237-100-600.

21. Renewal of BluePoint Monitoring Services – Camden County Educational Services Commission (CCESC)

Approve the renewal of monitoring services for the BluePoint systems across the District for the period of 10/1/24 through 9/30/25 at an annual rate of \$12,000.00 to CM3, an approved (CCESC) Co-op vendor, Contract #66CCEPS. Services are to be charged to 11-000-261-420.

22. Purchases – State Contract Vendors

Approve the following purchases, in the following amounts from the following State Contract vendors:

<u>Items charged to 11-000-270-615</u>

| <u>Service Tire Truck Center Inc. – NJ State C</u> | ontract #25-Fleet-82627 | |
|--|-----------------------------|-------------|
| Fleet/Maintenance Tires | Transportation Supplies | \$12,949.56 |
| Items charged to 11-000-262-610 | | |
| W. W. Grainger Inc NJ State Contract #2 | <u>5-Fleet-96861</u> | |
| General Supplies | General Supplies | \$8,371.20 |
| W. W. Grainger Inc NJ State Contract #2 | <u>5-Fleet-96861</u> | |
| Ceiling Tile | General Supplies | \$7,016.40 |
| Items charged to 20-070-100-600 | | |
| W. W. Grainger Inc NJ State Contract #2 | <u>5-Comg-96978</u> | |
| Supplies for Green Team – High School | Sustain NJ 19-20 – Supplies | \$3,151.50 |

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23. 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) vendors:

Items charged to 11-000-262-610

Buckeye International, Inc. - ESCNJ 21/22-18

Supplies General Supplies \$16,181.60

Items charged to 11-000-270-615

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

Supplies Transportation Supplies \$1,785.90

24. Purchases – Ed Data Vendors

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

<u>Items charged to 11-190-100-610 and 20-070-100-600</u>

| W.W. Grainger, Inc. – Ed Data #12866 | | |
|--|-----------------------------|-------------|
| Green Team Supplies – High School | General Supplies | \$0.44 |
| Green Team Supplies – High School | Sustain NJ 19-20 – Supplies | \$2,132.65 |
| Items charged to 11-000-240-600 | | |
| W. W. Grainger Inc. – Ed Data #12866 | | |
| Refrigerators – High School | Supplies and Materials | \$3,915.45 |
| Items charged to 11-190-100-610 | | |
| Staples Contract & Commercial LLC Ed D | Data #13002 | |
| Main Office Supplies | General Supplies | \$4,790.91 |
| School Specialty, LLC - Ed Data #11789 | | |
| Furniture-Computer Room – High School | General Supplies | \$11,139.12 |
| School Specialty, LLC - Ed Data #11789 | | |
| Furniture-Science Room | General Supplies | \$16,403.44 |

25. 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 11-000-262-610

| General Chemical and Supply - HC | ESC-CAT-25-02 | | | |
|--|----------------------------------|------------|--|--|
| Supplies | General Supplies | \$6,630.63 | | |
| Items charged to 20-028-100-600 and 20-040-100-600 | | | | |
| B & H Foto & Electronics Corp HO | CESC-CAT-25-06R | | | |
| Supplies – TV Production | FY23 HS NFL Film Fest – Supplies | \$1,683.65 | | |
| Supplies – TV Production | FY24 NFL Films – Supplies | \$5,000.00 | | |

26. Rental – Refrigerated Container

Approve the 2025-2026 rental of a refrigerated container from Sea Box, Inc. at a monthly cost of \$425.00 (\$5,100.00 annually). The item is to be charged to account #11-000-262-420.

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27. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve ACCUSCAN, an approved ESCNJ vendor, to provide digital storage for student records and business office records through the Educational Services Commission of New Jersey, ESCNJ 22/23-11 Co-op #65MCESCCPS. Services are to be charged to 11-000-221-390 in the amount of \$5,040.00 and 11-000-251-592 in the amount of \$3,360.00.

28. Purchase – Reading Textbooks

Approve the purchase of reading textbooks from Houghton Mifflin Harcourt for School 2 in the amount of \$3,982.50. Items are to be charged to account #11-190-100-610.

29. Purchase – Handwriting Books

Approve the purchase of Handwriting Books for School 2 and 3 from Zaner-Bloser, Inc. Items are to be charged to account #11-190-100-610.

| Description | Amount |
|-------------------|------------|
| Handwriting Books | \$1,835.68 |
| Handwriting Books | \$4,197.71 |

30. Textbook Adoption

Approve the adoption of the following textbooks:

Miller Levine Biology, SAVVAS, Copyright 2017 at total cost of \$9,450.00.

31. Approval of New Vendor Request

Approve the following new vendor with an effective date of August 13, 2025.

Dantee Johnson dba Define Rescue, Inc. – CPR Training

32. <u>Bid and Quote Thresholds</u>

Approve to establish the Bid threshold at \$39,000.00 and quote threshold at \$5,850.00 for the 2025-2026 school year and authorize Tyra McCoy-Boyle, Business Administrator/Board Secretary, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate the established bid threshold amount.

33. Revised Purchase Award– Hunterdon County Educational Services Commission (HCESC) Vendor

Approve to amend the award for a new electronic marquee to be placed in front of the High School from KGC Enterprises, an approved HCESC Contract vendor, (HCESC-SER-21-08). The original approved award was \$32,390.00 for a single sided electronic message center. The revised request is for a custom fabricated double-sided sign with the electronic message center for the amount of \$46,607.37. The item is to be charged to 12-140-100-732.

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34. Tuition Contracts Chesilhurst 2025-26 School Year

Approve the following Revised 2025-2026 Chesilhurst Tuition Contracts for Regular Education, Special Education, and Out-of-District student placements:

| | Number of Students | Tuition Rates | 2025-2026 Total |
|--|--------------------------|-----------------|--------------------|
| Regular Education Students | Students | Tullion Nates | Total |
| K Students | 7 | \$ 14,813.00 | \$103,691.00 |
| Grades 1-5 Students | 48 | 17,183.00 | 824,784.00 |
| Grades 6-8 Students | 30 | 16,398.00 | 491,940.00 |
| Grades 9-12 Students | 29 | 17,386.00 | 504,194.00 |
| Total Due Winslow – Regular Education for 2025-202 | 26 | • | \$1,924,609.00 |
| · · | | | |
| Special Education Students | | | |
| LLD-Mild/Moderate | 5 | \$ 18,073.00 | \$ 90,365.00 |
| Multiple Disabilities | 2 | 32,431.00 | 64,862.00 |
| Emotional Regulation Impairment | 5 | 20,774.00 | 103,870.00 |
| Preschool Disabled | 2 | 21,573.00 | 43,074.00 |
| Elementary (1-5) | 5 | 17,183.00 | 85,915.00 |
| Middle | 5 | 16,398.00 | 81,990.00 |
| High | 10 | 17,386.00 | 173,860.00 |
| Total Due Winslow – Special Education for 2025-202 | 6 | | \$643,936.00 |
| Add Prior Year Tuition Amount (2023-2024 Regular T | uition) | | \$91,301.48 |
| Total Due Winslow – Regular, Special Education and | \$2,659,846.48 | | |
| Out of District Students | | | |
| Absecon | 1 | | \$13,725.00 |
| Archway (Including Extraordinary Services) | 1 | | 122,779.59 |
| Durand, Inc (Including Extraordinary Services) | 1 | | 136,589.36 |
| Kingsway Learning Center (Including Extraordinary | • | | 100,000.00 |
| Services) | 2 | | 227,887.80 |
| Y.A.L.E. School West II | 1 | | 85,753.50 |
| YCS – Sawtelle (Including Extraordinary Services) | 1 | | 123,336.22 |
| Total Due Winslow – Out of District for 2025-2026 | • | | \$710,071.47 |
| | | | |
| Add Prior Year Tuition Amount (2023-2024 Out of Dis | strict Tuition) | | \$18,979.68 |
| Total Due Winslow – Out of District and Prior Year Tu | iition | | \$729,051.15 |
| Total Due Winslow – Tuition for Regular, Special Edu Prior Year Tuition | cation, Out o | of District and | \$3,388,897.63 |
| Preschool Education Students – 2025-26 Tuition | 14 | \$15,775.00 | \$220,850.00 |
| Grand Total Tuition – 169 Students | | | \$3,609,747.63 |

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35. Annual AED Inspection for 2025-2026

Approve LifeSavers, Inc. to complete annual inspections of all district AED's for the 2025-2026 school year in the amount of \$5,898.65. Services are to be charged to the Safety Grant account #20-044-200-500.

36. Charge Off Outstanding Lunch Balances

Approve to charge off old accrued outstanding lunch balances from 2018 to present in the amount of \$539,965.21.

Mr. Shaw reminded everyone that the second meeting in November is on the Tuesday before Thanksgiving, there is only one meeting in December, and the Reorganization meeting is scheduled for January 7, 2026.

| Roll Call: | | | |
|----------------|-----|--------------|--|
| Mr. Clark | Yes | Ms. Peterson | Yes |
| Ms. Dredden | Yes | Ms. Pitts | Yes |
| Ms. Glaud | Yes | Mr. Thomas | Yes |
| Ms. Martin | Yes | Mr. Shaw | Yes (Abstain-Bill List vendor #J727 and #6380) |
| Mr. McManus | Yes | | , |
| Motion carried | | | |

XIV. PERSONNEL

A motion was made by Ms. Martin, seconded by Mr. Clark, to approve A as Recommended by the Superintendent.

A. <u>THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:</u>

1. 2025/2026 Staff Appointments

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

| | Name | Location | Position | Salary | Effective |
|---|----------------------|----------------|----------------------|--------------------------------------|-----------|
| Α | Beard III, Joseph | High School | Security Guard | \$41,000.00 | 8/27/2025 |
| В | Braddock, Anna | Transportation | Bus Driver | \$34,282.00 Step 3 | 9/1/2025 |
| С | Colligan, Kaitlyn | School No. 4 | Secretary | \$38,926.00 (Pro-rated) Step 2 | 8/16/2025 |
| D | Cusumano, Marisa | School No. 5 | Grade 5 Teacher | \$60,394.00 BA, Step 1 | 8/27/2025 |
| E | DiGerolamo, Jennifer | High School | Secretary (10 month) | \$34,348.00 | 8/27/2025 |

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| F | Haller, Brielle | School No. 5 | Grade 6 Teacher | \$74,779.00 | 8/27/2025 |
|-----|-----------------------------|-----------------|-----------------------|--------------------|-----------|
| | | | | MA, Step 10 | |
| G | Head, Holly | School No. 6 | Grade 6 Teacher | \$99,729.00 | 8/27/2025 |
| | | | | Doctorate, Step 13 | |
| Н | Horn, Jeffrey | School No. 6 | In School Suspension | \$60,394.00 | 8/27/2025 |
| | | | Teacher | BA, Step 1 | |
| l | Kelly, Jordan | School No. 3 | Grade 1 Teacher | \$60,994.00 | 8/27/2025 |
| | | | | BA, Step 3 | |
| J | Killeen, Allison | School No. 6 | Music Teacher | \$86,629.00 | 8/27/2025 |
| | | | | BA, Step 12 | |
| K | Martin-Heslop, Karen | School No. 3 | Preschool Teacher | \$77,179.00 | 8/27/2025 |
| | • • | | | MA+45, Step 10 | |
| L | Nielsen, Erik | High School | Special Ed. Teacher | \$94,129.00 | 8/27/2025 |
| | , | | | BA, Step 13 | |
| М | Oglesby, Olivia | School No. 5 | School Psychologist | \$64,394.00 | 8/27/2025 |
| | , , , | | | Stipend- \$611.00 | |
| | | | | MA+30, Step 1 | |
| N | Olivio, Amanda | School No. 4 | School Psychologist | \$64,394.00 | 8/27/2025 |
| | | | garagia ayanalagia | Stipend- \$611.00 | 0/2//2020 |
| | | | | MA+30, Step 1 | |
| 0 | Passarella, Angela | Transportation | Bus Driver | \$34,282.00 | 9/1/2025 |
| • | T doodrond, 7 ingold | Transportation | 243 211101 | Step 3 | 0/1/2020 |
| Р | Reeve, Tracy | High School | English Teacher | \$63,394.00 | 8/27/2025 |
| • | rteeve, rraey | l light concor | | MA, Step 3 | 0/21/2020 |
| Q | Rose, Hannah | Middle School | Mathematics Teacher | \$60,394.00 | 8/27/2025 |
| • | rtooo, riaman | Wildaio Coricoi | Watternation reaction | BA, Step 1 | 0/21/2020 |
| R | Ruff, Dwight | School No. 5 | Security Guard | \$41,000.00 | 8/27/2025 |
| S | Schmotzer, Noah | Middle School | Social Studies | \$62,094.00 | 8/27/2025 |
| 0 | *Revised Salary | Wildule Scribbi | Teacher | BA+15, Step 4 | 0/21/2023 |
| Т | Sosanya-Wise, | School No. 3 | Grade 2 Teacher | \$77,179.00 | 8/27/2025 |
| • | Tolulope | 3011001110.3 | Glade 2 Teacher | MA+45, Step 10 | 0/21/2023 |
| U | Still, Yolanda | Transportation | Bus Driver | \$34,282.00 | 9/1/2025 |
| U | Suii, Foianua | Transportation | Bus Driver | Step 3 | 9/1/2023 |
| V | Thomas, Monica | School No. 4 | Grade 3 Teacher | \$60,394.00 | 8/27/2025 |
| V | THOMAS, MONICA | 3011001 NO. 4 | Grade 3 Teacher | ' ' | 0/2//2023 |
| ۱۸/ | Tarabia Kristian | High School | Science Teacher | BA, Step 1 | 0/27/2025 |
| W | Torchia, Kristian | nigh School | Science reacher | \$94,129.00 | 8/27/2025 |
| | Vandarnaal | Cohool No. 1 | Crado 2 Topobor | BA, Step 13 | 9/27/2025 |
| X | Vanderpool, | School No. 1 | Grade 2 Teacher | \$73,179.00 | 8/27/2025 |
| | Jamanah Wilson Fraderick | High Cohool | Choolel Ed Tacabar | BA+15, Step 10 | 0/27/2025 |
| Υ | Wilson, Frederick | High School | Special Ed. Teacher | \$94,929.00 | 8/27/2025 |
| _ | W | 0-1 111 4 | O 4- 0 T | BA+15, Step 13 | 0/07/0005 |
| Z | Wood, Georgette | School No. 4 | Grade 3 Teacher | \$61,594.00 | 8/27/2025 |
| | | | | BA, Step 5 | |

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b. Approve to **rescind** the following New Hires for the 2025/2026 school year:

| | Name | Location | Position | Salary | Effective |
|---|--------------------------------|---------------|---------------------|---------------------------------|-----------|
| Α | Annangi, Jyothi | Middle School | STEM Teacher | \$61,180.00 MA, Step 1 | 7/31/2025 |
| В | Briglia, Paige | School No. 1 | School Librarian | \$63,980.00 MA+30, Step 5 | 7/22/2025 |
| С | Cardenas-Alcantara, Mildret | High School | Spanish Teacher | \$58,780.00 BA, Step 1 | 7/18/2025 |
| D | Harvey, Amanda | School No. 4 | Special Ed. Teacher | \$61,180.00 MA, Step 1 | 7/18/2025 |
| E | Kresky, Eileen | High School | Mathematics Teacher | \$96,529.00 MA, Step 13 | 8/5/2025 |
| F | Kupec, Veronika | School No. 4 | LDTC | \$65,755.00 Stipend \$593.00 | 7/16/2025 |

2. Long-term Substitute Teacher

Approve Jyothi Annangi as a Long-term Substitute Teacher for STEM at the Middle School, at a daily rate of \$314.00, for the period of August 27, 2025- October 31, 2025. (11-130-100-101-101-07)

3. 2025/2026 Staff Reassignments

a. Approve the following Staff Reassignment for the 2025/2026 school year, effective September 1, 2025:

| | | From | То |
|---|------------------|--------------------------------------|--------------------------|
| | Name | Position | Position |
| Α | Clement, Sheresa | Director of Curriculum & Instruction | Assistant Superintendent |

b. Approve the following Staff Reassignments for the 2025/2026 school year, effective August 27, 2025:

| | | From | То |
|---|-------------------|-------------------------------------|-------------------------------------|
| | Name | Position | Position |
| Α | Bonner, Jacquelyn | Special Ed. Teacher School No. 1 | Special Ed. Teacher School No. 2 |
| В | Shifren, Stacy | Special Ed. Teacher School No. 2 | Special Ed. Teacher School No. 3 |

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4. 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 | То | Paid/Unpaid |
|---|------------|---------------|-----------|-----------|-------------|
| Α | 4750 | Medical | 8/27/2025 | 9/15/2025 | Paid |
| В | 5770 | Medical | 8/1/2025 | 9/12/2025 | Paid |
| С | 5793 | FMLA | 9/16/2025 | 9/30/2025 | Unpaid |

5. Resignations

Approve the following Resignations for the 2025/2026 school year:

| | Name | Location | Position | Effective |
|---|-------------------|----------------|---------------------|-----------|
| Α | Bey, April | School No. 6 | Secretary | 8/30/2025 |
| В | Callahan, Francis | Transportation | School Mechanic | 7/31/2025 |
| С | Easterling, Lisa | High School | Special Ed. Teacher | 9/30/2025 |
| D | Fimiani, Jennifer | School No. 3 | Special Ed. Teacher | 9/30/2025 |
| Е | Hairston, Evan | School No. 2 | School Secretary | 8/15/2025 |
| F | Romain, Marian | Transportation | Bus Driver | 7/17/2025 |

6. Retirements

Approve the following Retirement for the 2025/2026 school year:

| | Name | Location | Position | Effective |
|---|------------------|----------------|------------|-----------|
| Α | Alexander, Diane | Transportation | Bus Driver | 9/1/2025 |

7. <u>2025/2026 Home Instruction Tutors</u>

Approve the following Home Instruction Tutor for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. (11-219-100-101-000-98 and 11-150-100-101-000-98)

| | Name | Subject Area |
|---|-----------------|--------------------------|
| Α | Olson, Courtney | Special Education (N-12) |

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8. 2025/2026 Lateral Movements

Approve the following Lateral Movement requests for the 2025/2026 school year, effective August 27, 2025:

| | Name | School | From | Step | Salary | То | Step | Pro-rated |
|---|------------------|---------------|-------|------|-------------|-------|------|-------------|
| | | | | | | | | Salary |
| Α | Boianelli, Kate | School No. 3 | MA | 13 | \$96,529.00 | MA+15 | 13 | \$97,329.00 |
| В | Heller, Kirstyn | Middle School | BA+30 | 8 | \$64,094.00 | MA | 8 | \$64,894.00 |
| С | Miranda, Jasmine | High School | BA | 7 | \$62,194.00 | BA+15 | 7 | \$62,994.00 |
| D | Reeber, Patricia | School No. 4 | MA+30 | 13 | \$98,129.00 | MA+45 | 13 | \$98,929.00 |
| Е | Stiteler, Tammy | School No. 1 | BA | 11 | \$79,379.00 | BA+30 | 11 | \$80,979.00 |
| F | Sutphen, MaryAnn | School No. 3 | MA | 13 | \$96,529.00 | MA+15 | 13 | \$97,329.00 |
| G | Wright, Nicholas | High School | BA+30 | 8 | \$64,094.00 | MA+30 | 8 | \$66,494.00 |

9. Substitute Bus Drivers

Approve the following 2025/2026 Substitute Bus Drivers, on an as needed basis, at a rate of \$25.00 per run:

| | Name | | Name |
|---|-------------------|---|-------------------|
| Α | Barnes, Askal | Н | Mayo, Matthew |
| В | Coleman, Andre | I | Pfluger, Janice |
| С | DiLolle, Alyssa | J | Polisano, Deborah |
| D | Henning, Patricia | Κ | Romain, Marian |
| Е | Iannaco, Kristine | L | Small, Stephanie |
| F | Johnson, Marcia | М | Smith, Daniel |
| G | Lewis, Anthony | N | Thurston, Theresa |

10. Sixth Period Teacher Assignments

a. Approve the following Middle School Sixth Period Teaching Assignments for the 2025/2026 school year: (11-213-100-101-099-07, 11-204-100-101-099-07)

| | Name | Position | Stipend |
|---|--------------------|----------------------|------------|
| Α | Carnevale, Amy | Special Education | \$8,744.00 |
| В | Castagna, Jennifer | Special Education | \$8,744.00 |
| С | DiLullo, Annmarie | Special Education | \$8,744.00 |
| D | Hill, Sarah | Special Education | \$8,744.00 |
| Ε | Jones, Vince | Special Education | \$8,744.00 |
| F | Kernaghan, Sabine | Special Education | \$8,744.00 |
| G | Neff, Elaine | Special Education | \$8,744.00 |
| Н | Quiles, Carrie | In School Suspension | \$8,744.00 |
| I | Rankin, Kecia | Special Education | \$8,744.00 |
| J | Richter, Heidi | Special Education | \$8,744.00 |
| K | Sanders, Robert | In School Suspension | \$8,744.00 |
| L | Sauter, Al | Special Education | \$8,744.00 |
| M | Six, Alicia | In School Suspension | \$8,744.00 |
| N | Stallard, Nicole | Special Education | \$8,744.00 |
| 0 | Steiner, Eric | Special Education | \$8,744.00 |

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b. Approve the following High School Sixth Period Teaching Assignments for the 2025/2026 school year: (11-140-100-101-111-08, 11-140-100-101-113-08, 11-140-100-101-140-08, 11-140-100-101-106-08, 11-212-100-101-099-08)

| | Name | Position | Stipend |
|---|------------------------|----------------------|------------|
| Α | Bobo, Ethan | Mathematics | \$8,744.00 |
| В | Calabria, John | Mathematics | \$8,744.00 |
| С | Cottle, TaraRuth | In School Suspension | \$8,744.00 |
| D | Duca, Ileana | World Language | \$8,744.00 |
| Е | Gomez, Michelle | World Language | \$8,744.00 |
| F | Guzman, Jeovanni | Mathematics | \$8,744.00 |
| G | Hegeman, Nancy | Science Lab (2/5) | \$3,498.00 |
| Н | Kuppler, Joseph | Science Lab (2/5) | \$3,498.00 |
| I | Langhorne, Cryhten | In School Suspension | \$8,744.00 |
| J | Moran, Denise | In School Suspension | \$8,744.00 |
| K | Olson, Courtney | Special Education | \$8,744.00 |
| L | Pierre-Davis, Johadane | World Language | \$8,744.00 |
| M | Santamaria, Solimar | World Language | \$8,744.00 |
| N | Tagmire, Carolyn | Science Lab (4/5) | \$6,995.00 |
| 0 | Torres, Melissa | Mathematics | \$8,744.00 |
| Р | Troncoso, Maria | World Language | \$8,744.00 |
| Q | Voss, Mark | In School Suspension | \$8,744.00 |
| R | Williams, Tony | Mathematics | \$8,744.00 |

c. Approve the following High School Sixth Period Teaching Assignments for the 2025/2026 school year, effective October 1, 2025- June 30, 2025: (11-213-100-101-099-08)

| | Name | Position | Stipend (pro-rated) |
|---|---------------------------|-------------------|---------------------|
| Α | Diggs, Carmen | Special Education | \$8,744.00 |
| В | Fiala, James | Special Education | \$8,744.00 |
| С | Luche, Ruth | Special Education | \$8,744.00 |
| D | Robinson-Taylor, Kimberly | Special Education | \$8,744.00 |
| Е | Wardyn, Stacie | Special Education | \$8,744.00 |

11. Sixth Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Sixth Period Teaching Assignments for the 2025/2026 school year, effective November 24, 2025- June 30, 2026 (11-213-100-101-099-07)

| | Name | Position | Stipend (pro-rated) |
|---|-------------------|-------------------|---------------------|
| Α | Fernicola, Rachel | Special Education | \$8,744.00 |
| В | Patrizio, Bianca | Special Education | \$8,744.00 |
| С | Willhouse, Adam | Special Education | \$8,744.00 |

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12. Seventh Period Teacher Assignments

Approve the following Middle School Seventh Period Teaching Assignments for the 2025/2026 school year: (11-130-100-101-140-07

| | Name | Position | Stipend |
|---|----------------|----------------------|------------|
| Α | Jones, Vince | In School Suspension | \$8,744.00 |
| В | Rankin, Kecia | In School Suspension | \$8,744.00 |
| С | Sauter, Alfred | In School Suspension | \$8,744.00 |

13. Seventh Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Seventh Period Teaching Assignment for the 2025/2026 school year, effective November 24, 2025- June 30, 2026 (11-213-100-101-099-07)

| | Name | Position | Stipend (pro-rated) |
|---|--------------------|-------------------|---------------------|
| Α | Castagna, Jennifer | Special Education | \$8,744.00 |
| В | Stallard, Nicole | Special Education | \$8,744.00 |
| С | Steiner, Eric | Special Education | \$8,744.00 |

14. 2025/2026 Club/Activity Advisors (non-district advisors)

Approve the following 2025/2026 High School Club/Activity Advisors: (11-401-100-330-401-08)

| | Advisor | Club/Activity | Stipend | Step |
|---|----------------|-----------------------------|------------|------|
| Α | Dixon, Jessica | Majorettes/Drill Instructor | \$5,389.00 | 3 |
| В | Stanton, John | Band Front Coordinator | \$5,250.00 | 2 |

15. 2025 ELA Training Academy

Ratify, authorize and approve the following staff, for the 2024/2025 school year on an as needed basis, at a rate of \$45.04 per hour. Title II (20-275-200-100-000-00)

| | Name |
|---|-----------------------|
| Α | Ahn, Mina |
| В | Chambers, Bobbi |
| С | Conti, Andrea |
| D | Familiare, Amanda |
| Е | Giessuebel, Christine |
| F | Kehrli, Stacy |
| G | Tsao, Kirstie |
| Н | Purcell, Ashley |
| I | Sipple, Lauren |
| J | Stump, Kristina |
| K | Vanderpool, Jamanah |
| L | Williams, Racquel |
| М | Wood, Georgette |
| N | Zorzi, Lauren |

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16. <u>2025/2026 Volunteers</u>

Approve the following 2025/2026 Volunteers:

| | Name | Activity/Sport | Location |
|---|------------------|--------------------------|---------------|
| Α | Alston, Quinton | Assistant Football Coach | High School |
| В | Frazier, Michael | Assistant Football Coach | High School |
| С | Pearlman, Alexis | Assistant Soccer Coach | Middle School |
| D | Thompson, Leroy | Assistant Football Coach | High School |

17. <u>2025/2026 Fall Coaches</u>

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

| | Fall Coach | Fall Coach Position | Stipend | Step |
|---|-------------------|--------------------------|------------|------|
| Α | Rabinowitz, Marni | Girls' Head Soccer Coach | \$3,859.00 | 2 |

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 |
|---|---------------|--------------------------|--------------------|------|
| Α | Ali, Kareem | Assistant Football Coach | \$2,826.00 (split) | 2 |
| В | Archie, Ezrah | Assistant Football Coach | \$2,826.00 (split) | 2 |

18. Practicum Placements

Approve the following 2025/2026 Practicum Placements:

| | College/University | Student | Cooperating Teacher | School | Dates |
|---|--------------------|----------------------------|---------------------|---------------|------------------------------------|
| Α | Stockton | Lazaro, Carlos | Breau, Irumu | School No. 1 | 9/1/2025-12/19/2025 (120 hours) |
| В | Rowan | Lawler, Ashley | Trail, Jennifer | School No. 1 | 9/2/2025-12/17/2025 (50 hours) |
| С | Drexel | Russell-Jolly, Asiayana | Thompson, LaToya | Middle School | 8/27/2025-12/12/2025 (15 weeks) |

| Roll Call: | | | | |
|----------------|-----------------|--------------|-----|--|
| Mr. Clark | Yes | Ms. Peterson | Yes | |
| Ms. Dredden | Yes | Ms. Pitts | Yes | |
| Ms. Glaud | Yes (No to #3a) | Mr. Thomas | Yes | |
| Ms. Martin | Yes | Mr. Shaw | Yes | |
| Mr. McManus | Yes | | | |
| | | | | |
| Motion carried | | | | |

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Mr. Shaw congratulated Ms. Clement on becoming the new Assistant Superintendent. Dr. Carcamo thanked Ms. Clement for accepting the responsibility and is confident that she will be able to carry on the role. Mr. Shaw thanked Dr. Carcamo for helping us get through this hurdle and for devoting a lot of time for us. Dr. Carcamo shared that she has seen so much growth and wants to continue to see growth happen for the district. She wishes nothing but the best.

XV. ADDENDUM

I. SUPERINTENDENT'S REPORT

A motion was made by Ms. Martin, seconded by Mr. Clark, to approve A as Recommended by the Superintendent.

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

1. <u>Professional Development</u>

Approval requested for John J. Dugan, from Noteworthy Consulting, LLC, to provide professional development training to South Jersey Christian Academy teaching staff on August 27, 2025. Total cost of \$1,500.00 to be charged to ESSA Grant, Title II: 20-275-200-300-000-75

2. 2024-2027 Language Instruction Education Plan (Corrective Action Plan)

Approve to submit the corrective action plan for the 2024-2027 Language Instruction Education Plan.

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

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II. BOARD SECRETARY'S REPORT

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

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

1. ESEA Grants – Approve to Apply 2025-26

Approve to apply for the 2025-2026 ESEA Grants in the following amounts:

| Title I-A | \$2,191,244.00 |
|---------------------|----------------|
| Title I SIA Part A | 287,700.00 |
| Title II-A | 257,904.00 |
| Title III | 39,506.00 |
| Title III Immigrant | 12,314.00 |
| Title IV Part A | 149,995.00 |

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

Dr. Carcamo shared that in addition to getting the allocation for the ESEA Grant, we received approximately \$138,000.00 over the prior year.

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III. PERSONNEL REPORT

A motion was made by Ms. Martin, seconded by Mr. Clark, to approve A as Recommended by the Superintendent.

A. <u>THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:</u>

1. 2025/2026 Staff Appointments

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

| | Name | Location | Position | Salary | Effective |
|---|-----------------|-------------------------------|---------------------|--------------------------------------|-----------|
| Α | Aros, Regina | School No. 3/ School No. 4 | Preschool Teacher | \$60,394.00 BA, Step 1 | 8/27/2025 |
| В | Mayo, Matthew | Transportation | Bus Mechanic | \$51,982.00 (Pro-rated) Step 3 | 9/1/2025 |
| С | McCord, Kenneth | High School | Mathematics Teacher | \$62,794.00 MA, Step 1 | 8/27/2025 |

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 | То | Paid/Unpaid |
|---|------------|---------------|-----------|-----------|-------------|
| Α | 4531 | Medical | 9/2/2025 | 9/10/2025 | Paid |
| | | | 9/11/2025 | 9/19/2025 | Unpaid |
| В | 4771 | FMLA | 8/27/2025 | 10/8/2025 | Paid |
| | | *Intermittent | | | |

3. Retirements

Approve the following Retirement for the 2025/2026 school year:

| | Name | Location | Position | Effective |
|---|---------------|-------------|---------------------------|-----------|
| Α | Gary, Cynthia | High School | Family & Consumer Science | 1/1/2026 |

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

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XVI. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between July 2, 2025 and August 7, 2025:

| Received | Requested by | Document Requested | Approved | Denied |
|----------|---------------------------------|--|----------|--------|
| 1 | Rebecca Nieves | Board member training transcripts of all board members current or otherwise from the present and the past five years, sorted by board member with any costs incurred. | → | |
| 2 | Jeffrey Lee SmartProcure | Purchasing records from 1/29/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. | √ | |
| | | The specific information requested from your record keeping system is: | | |
| | | 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name | | |
| 3 | CT Mills Public Info Access LLC | Access to public records containing a complete directory of all employees within your school district. Specifically, I am requesting the most recent records that include the following information for each employee: | √ | |
| | | Full name Job title or position School, department, or office assignment Work email address Work phone number Work address or location | | |

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XVII. INFORMATIONAL ITEMS

Dr. Carcamo presented the following informational items;

- Earlier this year we were approached by a representative from Rutgers University about having a rain garden at School 6 and School 3. School 3 was selected. She is happy to report that next week the process will start and will hopefully be completed before the children arrive. Representatives will come throughout the school year to help with planting and maintaining the rain garden.
- We are replacing carpet in the High School library and have encountered some minor issues.
 We have consulted with the architect to help resolve these issues. We are working quickly to make sure they are corrected prior to September and the start of school.
- On the agenda tonight, there was a request to submit a three-year Corrective Action Plan for the English Language Instruction Plan due to some minor changes. We submitted that plan to the State Department on June 26, 2025.
- Food Pantry Update: We are still looking into and addressing some issues that were presented. We have some concerns and will be meeting on August 19th to discuss those concerns and to see how we will move forward.
- Chromebook Update: Chromebooks will not be issued to students at the onset of school. The
 Chromebooks are here, but we have some minor issues to resolve before they are distributed.
 The distributing of Chromebooks will be discussed with the Policy Committee because there
 are some guidelines that we have to put in place first. However, all of the children will have
 access to Chromebooks during the school day. A discussion ensued.

Ms. Glaud inquired about the Technology Audit. Dr. Carcamo explained that we are waiting for the vendor to assign a person to the district and we have not heard anything from them or have a date yet. We also do not have a preliminary report other than what was presented to the Board.

XVIII. OLD BUSINESS

Mr. Shaw reminded everyone that this Saturday is our Board Retreat in the Administration Building at 9:00 a.m.

Ms. Peterson had the opportunity to go to School 3 and thanked the summer staff and administration because the end of year project was very influential. The way they presented their material was so interesting and she appreciated the time that she spent with them.

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XIX. NEW BUSINESS

Mr. Thomas made a public apology to the Board President, the Board, the staff, and the community for doing a show on the field without permission which violated the policy. He had a guest on the show who made a political announcement which should not have been done and he assured everyone that it won't happen again.

Ms. Pitts shared with Board members that in their folders is a flyer for Family Day. She has been in contact with the Township and they have a new way of having vendors participate. We are now considered a non-food vendor. They extended the cutoff date and vendors can go on the website to create an account. There is a relatively new events coordinator who is moving the process in a more technological direction. With regards to the Board, she would like for them to let her know a time schedule that they can allocate for Family Day. Informational items will be given out at the event.

Mr. Shaw informed the community that Winslow Township will have a job fair at the Bud Duble Center on September 27, 2025

Ms. Pitts shared that Camden County released a newsletter announcing that a \$2.5 million intersection improvement project is coming to Winslow. She read the project details and that it will take approximately one year to complete. There will be periodic road closures along during the weeks of August 18th and August 25th. She also mentioned that this could impact our bus routes.

Ms. Glaud informed the Board and community that the VFW Post 303 on Sickler Avenue is trying to put together a readathon program for our children with the Philadelphia 76ers and the veterans. As soon as she has more concrete information and dates, she will bring it back to the Board and announce it on social media. The VFW 303 is also having a bookbag giveaway this Saturday from 11:00 a.m. to 3:00 p.m. There will be 200 Chick-fil-A sandwiches to give away as well.

XX. 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:

- 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.

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A motion was made by Ms. Martin seconded by Mr. Clark, to open the meeting for Public Comments at 8:33p.m.

Voice Vote: All in favor

Jamil Adams

Mr. Adams introduced himself as a 2017 Winslow graduate and shared his many accomplishments over the years after graduating. He is now back in the area working as a financial advisor and would like to collaborate with Winslow to support and teach students, not just athletes, how to leverage the opportunities that they have.

XXI. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Mr. Clark to close the meeting for Public Comments at 8:40 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Mr. Clark to adjourn the meeting at 8:41 p.m. *All Ayes.*

Respectfully Submitted,

Regina Chico Assistant Business Administrator