

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, August 27, 2025

I. BOARD SECRETARY'S REPORT

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

1. Bill List

Exhibit I A: 1

- a. Approve the Vendor Bill List in the amount of \$66,176.95 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$2,000.00 as per the attached exhibit.

2. Quote – Q2026-02 – Integrated Pest Management

The following Quotes for Integrated Pest Management were received and opened on August 20, 2025 as follows:

| Location | Square Footage (sq. ft) | Vendor Monthly Cost | | |
|---|-------------------------|-------------------------|-----------------------|--------------------------|
| | | E&G Exterminators, Inc. | Western Pest Services | Nature Plus Pest Control |
| School # 1 | 49,000 | \$480.00 | \$53.50 | \$45.00 |
| School # 2 | 39,400 | \$390.00 | \$50.50 | \$45.00 |
| School # 3 | 52,850 | \$510.00 | \$59.50 | \$45.00 |
| School # 4 | 76,550 | \$510.00 | \$59.50 | \$45.00 |
| School # 5 | 85,740 | \$490.00 | \$50.50 | \$45.00 |
| School # 6 | 87,040 | \$490.00 | \$55.00 | \$45.00 |
| Winslow Township High School | 186,300 | \$510.00 | \$50.50 | \$55.00 |
| Winslow Township Middle School | 186,300 | \$510.00 | \$52.50 | \$55.00 |
| Board of Education Building | 26,000 | \$390.00 | \$50.50 | \$40.00 |
| Maintenance & Operations Building | 5,460 | \$400.00 | \$33.50 | \$40.00 |
| Bus Garage | 1,500 | \$225.00 | \$36.50 | \$40.00 |
| Early Childhood Learning Center | 15,015 | \$380.00 | \$36.50 | \$40.00 |
| Total Cost | | \$5285.00 | \$588.50 | \$540.00 |
| Snake Repellant: (twice a month) | | | | |
| Early Childhood Learning Center | | \$400.00 | \$50.00 per service | \$130.00 |
| Board of Education Building | | \$400.00 | \$50.00 per service | \$130.00 |
| Clover Mite Treatment (one time as needed) | | | | |
| | | \$650.00 | \$500.00 per service | \$100.00 |

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Approve the award for Integrated Pest Management (Q2026-02) to Western Pest Services for a one (1) year term with the option for two (2) one-year renewals subject to appropriations. The monthly cost for services, \$588.50 (\$7,062.00 annually), plus additional fees are to be charged to account #11-000-261-420 and 11-000-262-420. Western Pest's response was the most advantageous for the District, price and other factors considered.

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

Roll Call:

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

II. PERSONNEL REPORT

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

1. 2025/2026 Staff Appointments

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

| | Name | Location | Position | Pro- rated Salary | Effective |
|---|-----------------|--------------|--------------------------|-----------------------|-----------|
| A | Bennett, Denise | BOE | Confidential Secretary | \$52,000.00 | 9/16/2025 |
| B | Gilliard, Joven | School No. 6 | Secretary | \$42,767.00 Step 5 | 9/16/2025 |
| C | Hall, Kimberly | BOE | Administrative Assistant | \$41,000.00 | 9/01/2025 |

2. Leave of Absence Requests

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

| | Staff ID # | Type of Leave | From | To | Paid/Unpaid |
|---|------------|-----------------------------|-----------|----------|-------------|
| A | 6241 | Maternity *Revised Dates | 8/27/2025 | 1/9/2026 | Unpaid |

3. 2025/2026 Central Office Administrator Contract

Approve to submit the 2025/2026 Administrator Employment Contract (Effective September 1, 2025) to the Executive County Superintendent, for the newly appointed Assistant Superintendent, for review and approval prior to Board approval pursuant to NJAC 6A:23A-3.1.

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4. 2025/2026 Home Instruction Tutors

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)

| | Name | Subject Area |
|---|-----------|-------------------|
| A | Dunn, Lia | Special Education |

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