

# **WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA**

**Addendum – Wednesday, July 9, 2025**

## **I. SUPERINTENDENT'S REPORT**

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

#### **1. 2024-2025 Preschool Education Aid**

Approve to submit the 2024-2025 Preschool Education Aid Actual Enrollment Data Collection.

#### **2. Bilingual Waiver**

Approve to submit the Bilingual Waiver Data Submission.

## **II. BOARD SECRETARY'S REPORT**

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

#### **1. Bill List**

**Exhibit II A: 1**

- a. Approve the Vendor Bill List in the amount of \$1,198,724.49 as per the attached exhibit.

#### **2. Purchases – Ed Data Vendors**

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

#### **Items charged to 20-236-100-600**

Lakeshore Learning Materials, LLC – Ed Data Bid #12869

S/R -Title I Inst. Supplies – School 3	Title I 24-25 – Supplies	\$1,137.95
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Kurtz Bros. Inc. – Ed Data Bid #12869

S/R-Inst. Supplies – School 3	Title I 24-25 – Supplies	\$3,024.00
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#### **Items charged to 11-000-240-600**

W.W. Grainger, Inc. – Ed Data Bid #12866

Refrigerators	Supplies and Materials	\$2,328.40
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#### **Items charged to 11-000-261-420**

Mack Industries, Inc. – Ed Data Bid #12731

Annual District-Wide Boiler CL – Schools 1-6, MS, HS	Clean, Repair, Maint.	\$25,874.00
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Capital Floors LLC – Ed Data Bid #12213

Floors Recoating – Schools 4,5,6, MS, HS	Clean, Repair, Maint.	\$23,631.92
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#### **Items charged to 11-000-270-615**

W.W. Grainger, Inc. – Ed Data Bid #12866

Garage	Transportation Supplies	\$1,239.34
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#### **Items charged to 11-190-100-610**

Staples Contract & Commercial LLC – Ed Data Bid #13002

Main Office – School 3	General Supplies	\$4,790.91
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School Specialty LLC – Ed Data Bid #11789

Student Desks - MS	General Supplies	\$10,851.60
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School Specialty LLC – Ed Data Bid #11789

Carpet – School 4	General Supplies	\$3,455.80
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School Specialty LLC – Ed Data Bid #11789

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Whiteboards – MS	General Supplies	\$3,133.56
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**Items charged to 11-190-100-610 and 12-120-100-730**

Kurtz Bros, Inc. – Ed Data Bid #12869

Main Office – School 3	General Supplies	\$233.11
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Main Office – School 3	Grades 1-5 Instructional	\$2,743.00
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**Items charged to 20-218-100-600**

Lakeshore Learning Materials LLC – Ed Data Bid #12869

Preschool Supplies	Presch. Ed. Aid-Gen Supp.	\$17,454.97
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## 3. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

**Items charged to 20-218-200-600**

Global Equipment Company, Inc. – HCESC - CAT – 23-01

Storage Cabinets – School 1	Presch. Ed. Aid-Gen Supp.	\$8,020.47
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Global Equipment Company, Inc. – HCESC - CAT – 23-01

Storage Cabinets – School 2	Presch. Ed. Aid-Gen Supp.	\$8,020.47
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Global Equipment Company, Inc. – HCESC - CAT – 23-01

Storage Cabinets – School 3	Presch. Ed. Aid-Gen Supp.	\$8,020.47
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## 4. 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 11-000-270-615**

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

Parts; Calipers, Hose, Cylinder	Transportation Supplies	\$5,356.75
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**Items charged to 20-218-200-600**

Global Industries, Inc. – Co-op #65MCESCCPS - ESCNJ 22/23-08

Furniture – Early Childhood Ed. Center	Presch. Ed. Aid-Gen Supp.	\$8,642.92
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**Items charged to 11-000-270-420**

Hoffman Services, Inc. – Co-op #65MCESCCPS - ESCNJ 24/25-14

Lift Repair	Clean, Repair, Maint.	\$9,444.69
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**Items charged to 11-000-261-420**

The Gillespie Group, Inc. – Co-op #65MCESCCPS - ESCNJ 23/24-14

Install Armstrong – School 4/Room 10	Clean, Repair, Maint.	\$10,776.24
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**Items charged to 11-000-262-610**

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

Cleaning Supplies	General Supplies	\$30,767.80
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5. Purchases – Camden County Educational Services Commission Vendor (CCESC)

Approve the following purchases, in the following amounts from the following approved CCESC vendor:

Items charged to 11-000-261-420

Epic Environmental Services LLC – CCESC Co-op # 66CCEPS/RFP FY 23-02

AHERA Asbestos Mgmt. Services – Schools 1-4, MS, HS, Garage Clean, Repair, Maint. \$3,360.00

Epic Environmental Services LLC – CCESC Co-op # 66CCEPS/RFP FY 23-02

Tile Removal – Schools 1 and 4 Clean, Repair, Maint. \$4,534.00

Epic Environmental Services LLC – CCESC Co-op # 66CCEPS/RFP FY 23-02

2025 RTK Survey Prep – Schools 1-6, MS, HS, Garage, Admin. Building Clean, Repair, Maint \$4,950.00

6. Classroom/Library Books

Approve Scholastic Inc. to provide Library books for School 3 at a cost of \$8,970.00. Items are to be charged to Title I 2024-25 allocation account #20-236-100-600.

7. MealTime Annual Subscription Renewal

Approve the annual renewal of the subscription for MealTime, the point-of-sale software used by the Food Service Fund, to Harris Systems, USA in the amount of \$6,254.00 for the 2025-2026 school year. Services are to be charged to the Food Service Fund account #60-910-310-500.

8. IDEA Grant – Approve to Apply 2025-26

Approve to apply for the 2025-2026 IDEA Grant in the following amounts:

Basic	\$1,402,454.00
Preschool	66,281.00
Total	1,468,735.00

9. IDEA Consortium – Approve to Apply 2025-26

Approve to apply and enter into a consortium agreement with the Borough of Chesilhurst School District for the fiscal year 2025-26 IDEA Grant.

10. Approve Maintenance Agreement

Approve the 2025-2026 maintenance agreement with Earthtrek Environmental Inc., to supply chemical and technical services for all hot water closed loop systems for all schools for the 2025-2026 school year in the amount of \$4,998.00, payable in four (4) quarterly payments of \$1,249.50. Services are to be charged to 11-000-261-420.

11. Environmental Services – Potable Water

Approve McGowan Well Water Compliance Management, LLC as the Potable Water Licensed Operator for the well at School 1 at a monthly cost of \$245.00 for the 2025-2026 school year. The vendor will prepare Consumer Confidence Report/Water Quality Report at a cost of \$200.00. Total costs of annual services are \$3,140.00. Services are to be charged to 11-000-261-420.

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12. The Omni Group

Approve the The Omni Group to act as the independent 403(b) and 457 (b) third party administrator for the Winslow Township School District from July 1, 2025 through June 30, 2026 at a cost of \$8,473.00. Services are to be charged to 11-000-251-330.

13. New Temporary Space, Dual Use and Toilet Rooms for 2025-2026 School Year

**Exhibit II A: 13**

Approve the submission of the applications/reports for Temporary Space, Dual Use and Toilet Rooms to be sent to the County Office per the attached exhibits.

14. Parental Transportation Contracts

Approve an increase to the per diem rate to \$100.00 for parental transportation contracts, effective July 1, 2025 through June 30, 2027. Parental contracts shall not exceed the annual bid threshold limit established by the State.

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

**Roll Call:**

_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredde	_____ Ms. Pitts
_____ Ms. Glau	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

**III. PERSONNEL REPORT**

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

1. 2025/2026 New Hires

a. Approve to rescind the following New Hire for the 2025/2026 school year:

	Name	Location	Position	Salary	Effective
A	Coffee, Andrea	School No. 4	Preschool Special Ed. Teacher	\$75,605.00 MA, Step 10	7/8/2025

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

	Name	Location	Position	Salary	Effective
A	Bay, Star	Transportation	Bus Driver	\$34,282.00 Step 3	9/1/2025
B	Mason, Victoria	School No. 3	Preschool Teacher	\$60,694.00 BA, Step 2	8/27/2025

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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	5731	Medical	7/8/2025	8/1/2025	Paid

3. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment for the 2025/2026 school year, effective July 1, 2025-July 31, 2025:

		From	To
	Name	Position	Position
A	Capriotti-Mann, Hunter	Secretary Curriculum	Secretary Middle School

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	