

**WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA**  
**Addendum – Wednesday, March 26, 2025**

**I. SUPERINTENDENT’S REPORT**

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

1. Textbook Adoptions

Approve the following textbook adoption:

- US History, SAVAS Learning Company, copyright 2025; Not to exceed \$115,000.00; Account # 11-190-100-640-000-20.

2. 2024-2025 Perkins Grant

Approve to amend the 2024-2025 Perkins Grant award to reallocate unused dual credit funds for additional supplies:

Perkins Reserve	Original Budget	Transfer		Revised Budget
20-380-100-100	\$3,936.00			\$3,936.00
20-380-100-600	\$26,180.00	+\$2,600.00		\$28,780.00
20-380-100-800	\$1,005.00			\$1,005.00
20-380-200-200	\$300.00			\$300.00
20-380-200-500	\$ 9,365.00	-\$2,600.00		\$ 6,765.00
20-380-200-800	\$149.00			\$149.00
20-380-400-731	\$9,134.00			\$9,134.00
Totals	\$50,069.00			\$50,069.00

3. Gloucester County Institute of Technology (Performing Arts Program)

Approve the following out of district student placement to the Gloucester County Institute of Technology (School of Dance), beginning the 2025-2026 school year, as listed below:

Student	2024/2025 School/Grade	2025-2026 Program at GCIT
#6001	Gloucester County Christian School Grade 8	Performing Arts Program for Dance

**Note:** The Dance Program is not offered at CCTS.

4. Assistant Principals

Approval is requested to increase Assistant Principals at the elementary level from three to five, effective July 1, 2025.

<b>On a motion made by _____, seconded by _____, approval of Superintendent’s Report is granted. Exceptions: _____</b>	
<b>Roll Call:</b>	
_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Ms. Glaud	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

**II. BOARD SECRETARY’S REPORT**

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

1. Bill List

**Exhibit II A: 1**

Approve the Bill List, in the amount of \$98,957.68 as listed in the attached exhibit.

2. 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 20-237-100-600**

Bluum USA, Inc – HCESC-CAT-23-07

S/R-Inst. Supplies – School 1

Title I SIA 24-25 Supplies

\$2,147.09

Bluum USA, Inc – HCESC-CAT-23-07

S/R-Inst. Supplies – School 1

Title I SIA 24-25 Supplies

\$14,667.75

3. Purchase – Ed Data Vendor

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

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

School Specialty, LLC – Ed Data #11789

S/R-Inst. Supplies – School 6

Title I 24-25 – Supplies

\$2,880.90

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 11-190-100-610 & 12-000-252-732**

CDW Government Inc. – ESCNJ/AEPA-22G

Microsoft Renewal

Purchased Technical Service

\$57,592.18

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5. Approve Architect Services

Approve EI Associates, the District appointed Architects, to develop plans to replace partial areas of roofing at the High School, the J-Wing. EI has outlined a 3-phase project approach as follows:

Phase I – Schematic Design and NJ DOE Submission	\$ 8,000.00
Phase II – Contract Documents and	28,000.00
Phase III – Bidding and Construction Administration	<u>19,500.00</u>
Total Fee	\$55,500.00

The total fee will be charged to account number 12-000-400-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

\_\_\_\_\_  
Tyra McCoy-Boyle

6. Approve Architect Services

Approve EI Associates, the District appointed Architects, to develop plans to replace roofing systems at the Administration Building. EI has outlined a 3-phase project approach as follows:

Phase I – Schematic Design and NJ DOE Submission	\$ 8,000.00
Phase II – Contract Documents and	48,000.00
Phase III – Bidding and Construction Administration	<u>24,000.00</u>
Total Fee	\$80,000.00

The total fee will be charged to account number 12-000-400-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

\_\_\_\_\_  
Tyra McCoy-Boyle

7. Approval of New Vendor Request

Approve the following new vendor with an effective date of March 26, 2025.

- Leadline Inc. – a software program that streamlines Human Resources (HR) functions.

<b>On a motion made by _____, seconded by _____, approval of Board Secretary's Report is granted. Exceptions: _____</b>	
<b>Roll Call:</b>	
_____ Mr. Clark	_____ Ms. Peterson
_____ Ms. Dredden	_____ Ms. Pitts
_____ Ms. Glaud	_____ Mr. Thomas
_____ Ms. Martin	_____ Mr. Shaw
_____ Mr. McManus	

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**III. PERSONNEL REPORT**

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

1. Leave of Absence Requests

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

	<b>Staff ID #</b>	<b>Type of Leave</b>	<b>From</b>	<b>To</b>	<b>Paid/Unpaid</b>
A	5366	FMLA *Intermittent	3/29/2025	5/26/2025	Unpaid

2. Resignations

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

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
A	Damiano, Samantha	Middle School	Secretary	4/23/2025

3. Terminations

Approve to terminate Employee #6235 for excessive absenteeism, effective March 31, 2025.

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