

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Middle School – Cafeteria**  
**Wednesday, June 25, 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:	Lorraine Dredden	Julie Peterson
	Wanda Glaud (Remote)	Cheryl Pitts
	Gerard McManus	Joe Thomas, Vice President
		John Shaw, President

Absent: Michael Clark  
Rita Martin

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

IV. **PLEDGE OF ALLEGIANCE**  
(Mr. McManus)

V. **2024-2025 DISTRICT GOALS**

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 9<sup>th</sup> grade (Math/Language Arts).
2. **Create a safe and positive learning environment for students and staff:**
  - Strictly enforce the district's Student Code of Conduct.
  - Focus on Upper Elementary School students to modify student behavior in the early grades.
  - Reinforce positive behavior in a specific and genuine way.
  - Approach discipline with care, respect, and the desire to see the good in all students.

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

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

VI. **AWARDS/PRESENTATIONS**

**None at this time.**

VII. **CORRESPONDENCE**

**None at this time.**

VIII. **MINUTES**

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

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

Regular Meeting	June 11, 2025	Open Session
Regular Meeting	June 11, 2025	Closed Session

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

IX. **BOARD COMMITTEE REPORTS**

1. **Athletic Committee: Joe Thomas, Chairperson** – None at this time.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – None at this time.
3. **Education Committee: Rita Martin, Chairperson** – Mr. Shaw read the committee minutes. The committee met on June 3, 2025. Minutes are attached.
4. **Marketing Committee: Gerard McManus, Chairperson** – Mr. McManus gave highlights of the Juneteenth Celebration. Minutes are attached. The next meeting is scheduled for July 12, 2025.
5. **Operations Committee: Lorraine Dredden, Chairperson** – Ms. Boyle read the committee meeting minutes. The committee met on June 11, 2025. Minutes are attached. The next meeting is TBD.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – None at this time. The committee will meet on July 9, 2025 at 6:00 p.m.



7. **Township Economic Development Council/Township Municipal Drug Alliance:**  
**Joe Thomas, Representative** – None at this time.
8. **Township Planning Board:** **John Shaw, Representative** – None at this time.

**X. SUPERINTENDENT'S REPORT**

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

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Professional Development/Workshops & Conferences **None at this time.**
4. Field Trip(s) **Exhibit X A: 4**  
Approve Field Trips as listed in the attached exhibit.
5. Tuition Students **Exhibit X A: 5**
  - a. Approve the placement of 2024-2025 out of district students as listed in the attached exhibit.
  - b. Approve the placement of 2025-2026 out of district students as listed in the attached exhibit.
6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**  
Approve to Terminate Out of District Placements as listed in the attached exhibit.
7. Homeless Student(s) **None at this time.**
8. Division of Child Protection & Permanency (DCP&P) **None at this time**

9. Security/Fire Drills

Approve Security/Fire Drills, for the month of May 2025, as listed below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
Early Childhood Education Center	5/6/25	4 min. 19 sec.	Non-Fire Evacuation Bomb Threat	8:24 AM
	5/19/25	3 min.	Fire	12:23 PM
School #1	5/19/25	3 min. 11 sec.	Room Clear Drill	2:45 PM
	5/27/25	5 min. 54 sec.	Fire	10:34 AM
School #2	5/12/25	6 min. 48 sec.	Fire	10:11 AM
	5/29/25	6 min. 49 sec.	Lock Down Drill	10:34 AM
School #3	5/27/25	11 min.	Fire	2:14 PM
	5/30/25	7 min.	Shelter in Place	3:20 PM
School #4	5/8/25	5 min. 17 sec.	Fire	9:41 PM
	5/30/25	5 min. 7 sec.	Lockdown Drill	2:15 PM
School #5	5/27/25	5 min. 12 sec.	Fire	9:24 AM
	5/30/25	7 min. 21 sec.	Security Protocol	9:33 AM
School #6	5/27/25	3 min. 56 sec.	Fire	9:05 AM
	5/23/25	6 min.	Lock-Out Drill	8:56 AM
Winslow Twp. M.S.	5/15/25	8 min	Lock Down Drill	1:43 PM
	5/27/25	4 min.	Fire	8:15 AM
Winslow Twp. H.S.	5/9/25	6 min.	Fire	1:10 PM
	5/21/25	8 min.	Bomb Threat	7:45 AM

10. Fundraiser(s)

**Exhibit X A:10**

- Girls Basketball Car Wash, (7/12/25), WTHS Parking Lot

11. 2025-2026 Virtual or Remote Instruction Plan

**Exhibit X A:11**

Approve the Virtual or Remote Instruction Plan for the 2025-2026 school year as presented in the attached exhibit and for submission to the NJ Department of Education.

12. Middle School - Martial Arts and Kickboxing Workshops

Approval requested for Eagles Nest, School Based Program, to have Ultimate Martial Arts & Kickboxing in Atco, NJ to provide lessons on Strong Mind, Strong Body, and Strong Health for the 7<sup>th</sup> and 8<sup>th</sup> Grade Summer Program at the Middle School. The workshops will focus on confidence building, self-control techniques, physical fitness and health, social interactions and well-being, stress relief and mental focus. This workshop will be held in July and are provided free of charge by Scott Yates, owner and master instructor of Ultimate Martial Arts & Kickboxing, LLC.



13. High School – Student Government Leadership Conference

Approval requested for 2 Student Government students, Cherish Hazelton and Azariah Still, to attend the Leadership Training Conference at The College of New Jersey during one of the two sessions in July. Parents and students will register and provide their own transportation to and from the conference. Cost of \$450.00 per student for a total of \$900.00 to be paid from the student activities account SGA, #96-471-151.

14. 2025-2026 Educational Services and Vendors - County School Districts

Approve the following educational services from County School Districts for Winslow students during the 2025-2026 school year at various rates as specified by the County School District.

**Vendors:**

- Atlantic County Special Services School District
- Burlington County Special Services School District
- Gloucester County Special Services School District
- Salem County Special Services School District

**Services:**

- Assistive technology assessment and services
- Child study team services
- Evaluation assessment/services
- Interpreting services
- Professional services
- Teacher of the Deaf services
- Therapeutic services
- Tutoring services

**Funding Account numbers:** 11-000-216-320-000-10, 11-213-300-000-10, 11-219-100-320-000-10

15. 2025-2026 Educational Services and Vendors

Approve the following vendors and educational services for the Winslow School District and students during the 2025-2026 school year at various rates as specified by the vendor:

**Vendors:**

- 360 Translations, Inc.
- Advancing opportunities
- Archway
- Brookfield Academy
- Educational Specialized Associates, LLC
- Empower AAC
- Frontline
- Hewitt Psychiatric, PC
- Learning Tree Multicultural/Multilingual Evaluation and Consulting, Inc.
- Next Generation Neuropsychology
- NeurAbilities
- Para-Plus Translations
- Sign4U Interpreting Services LLC
- The Bilingual Child Study Team

**Services:**

- Assistive technology assessment and services
- Child study team services
- Evaluation assessment/services
- Interpreting services
- Professional services
- Therapeutic services
- Tutoring services

**Funding Account numbers:** 11-000-216-320-000-10, 11-213-300-000-10, 11-219-100-320-000-10

16. Marie H. Katzenbach School for the Deaf

Approval requested for the Marie H. Katzenbach School for the Deaf, 320 Sullivan Way, Trenton, NJ 08628, to provide specialized evaluation services for Winslow Township students who are Deaf or Hard of Hearing during the 2025-2026 school year.

**Cost:** \$900.00 per evaluation (Speech/ Language)  
\$900.00 per evaluation (Psychological)  
\$900.00 per evaluation (Educational)

**Funding Account number:** 11-000-216-320-000-10  
11-000-213-300-000-10 (Psychological only)



**B. Principal's Update**

- |   |                           |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report | <b>None at this time.</b> |
| 2. Suspension Report                          | <b>Exhibit X B: 2</b>     |
| 3. Ethnicity Report                           | <b>Exhibit X B: 3</b>     |
| 4. School Highlights                          | <b>Exhibit X B: 4</b>     |

Roll Call:

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

Motion carried

**XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT**

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

**A. REPORTS**

- |                          |                        |
|--------------------------|------------------------|
| 1. <u>Aramark Update</u> | <b>Exhibit XI A: 1</b> |
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**B. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:**

- |  |                           |
|--|---------------------------|
| 1. <u>Line-Item Transfers</u>  | <b>None at this time.</b> |
| 2. <u>Board Secretary's Report</u>   | <b>None at this time.</b> |
| 3. <u>Reconciliation Report</u>  | <b>None at this time.</b> |
| 4. <u>Board Secretary's Certification</u>  | <b>None at this time.</b> |
| 5. <u>Boards' Certification</u>  | <b>None at this time.</b> |
| 6. <u>Bill List</u>  | <b>Exhibit XI B: 6</b>    |
| a. Approve the Vendor Bill List in the amount of \$2,089,132.52 as per the attached exhibit. |                           |
| b. Ratify the Manual Bill List in the amount of \$1,290,768.02 as per the attached exhibit.  |                           |
| 7. <u>Payroll</u>  | <b>None at this time.</b> |

8. Disposal of School Property and Textbooks

**Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School 6	Physical Ed.	(15) Hula hoops, 10 years, broken (4) Large volleyballs, 2 years, popped (10) Bowling balls, 17 years, broken, cracked (12) Pillo polo sticks, 2 years, broken (11) Indoor soccer balls, 10 years, deteriorating
Middle School	ELA	(1) Phillips DVD player, unknown, outdated/no longer needed (1) Toshiba VHS tape player, outdated/no longer needed
High School	English	(5) Filing cabinets, (2 gray, 2 beige, 1 wooden), 50 years, broken drawers, jagged metal
High School	Technology	(1) Magnvox DVD/VHS player, 20 years, good/obsolete (1) Epson Projector w/remote, 15 years, good/obsolete

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	SAT College Board	8/23/25, 9/13/25, 10/4/25, 11/8/25, 12/6/25, 3/14/26, 5/2/26, 6/6/26	6:30 a.m. – 1:00 p.m.	D hall classrooms	-0-

10. Strauss Esmay Associates, LLP 2025- 2026

Approve the following services by Strauss Esmay Associates, LLP for 2025-2026:

1. The Annual Policy Alert and Support System (PASS), Annual Maintenance and Support of Policy and Regulation Manuals and annual subscription to New Jersey School Digest in the amount of \$2,775.00.
2. Annual District Online Maintenance Fee in the amount of \$1,745.00.

The total costs of \$4,520.00, is to be charged to 11-000-230-339.

11. New Jersey School Boards Association

Approve the Winslow Township Board of Education's membership in the New Jersey School Boards Association from July 1, 2025 – June 30, 2026 in the annual amount of \$28,154.98. Costs are to be charged to account #11-000-230-895.



12. Purchase – State Contract Vendor

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

Items charged to 11-000-261-420

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

GFI Receptacles – Schools 1-6, Middle and High School      Clean, Repair, Maint.      \$1,247.70

13. 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

Batteries      Transportation Supplies      \$2,407.48

Items charged to 20-236-100-600 and 20-237-100-600

CDW Government Inc. – ESCNJ/AEPA-22G

S/R -Inst. Supplies for High School      Title I 24-25 - Supplies      \$25,235.24

S/R -Inst. Supplies for High School      Title I SIA 24-25 – Supplies      \$59,866.58

Items charged to 12-000-252-732

CDW Government Inc. – ESCNJ/AEPA-22G

District Server      Non-Instructional Equipment      \$161,972.98

14. Purchases – Ed Data Vendors

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

Items charged to 11-190-100-610

Tanner North Jersey Inc. – Ed Data Bid #12288

Faculty Lounge Chairs – School 5      General Supplies      \$4,376.68

Tanner North Jersey Inc. – Ed Data Bid #12288

Desks – Middle School      General Supplies      \$1,673.72

Items charged to 20-237-100-600

School Specialty, LLC – Ed Data Bid #11789

S/R-Title I Supplies – School 1      Title I SIA 24-25 - Supplies      \$14,961.78

15. 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 11-190-100-610**

Bluum USA, Inc. – HCESC - CAT – 23-07

Chromebook Order – High School	General Supplies	\$23,971.95
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B & H Foto & Electronics Corp. – HCESC - CAT – 22-01

Supplies for Audio Visual Dept. – High School	General Supplies	\$1,729.40
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**Items charged to 12-120-100-732**

Keyboard Consultants Inc. – HCESC-Co-op #34HUNCCP

Smart Panel	Non-Instructional Equip.	\$3,233.00
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16. Standard Operating Procedures (SOPs) and Internal Control Manual **Exhibit XI B: 16**  
Approve the Standard Operating Procedures/ Internal Control Manual for the 2025-2026 school year. The Board authorizes the Business Administrator/Board Secretary to update the manual during the year as required.

17. Purchasing Manual **Exhibit XI B: 17**

Approve the Purchasing Manual for the 2025-2026 school year. The Board authorizes the Business Administrator/Board Secretary to update the manual during the year as required.

18. Transportation Department Operations Manual **Exhibit XI B: 18**

Approve the Winslow Township School District Transportation Department Operations Manual per the attached exhibit. The Board authorizes the Business Administrator/Board Secretary to update the manual during the year as required.

19. Parental Transportation Contract

Approve the Parental Transportation Contract for Felix Feliciano to transport his child at a rate of \$90.00/day in accordance with the term as follows:

July 1, 2025 – August 30, 2025

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

20. Approve to Apply – 2025-26 Perkins Grant

Approve to apply for the 2025-2026 Carl D. Perkins Grant in the total amount of \$90,332.00 as follows:

- Federal Secondary Award: \$43,332.00
- Federal Reserve Award: \$47,000.00



21. Report of Awarded Contracts

**Exhibit XI B: 21**

Pursuant to PL2015, Chapter 47 the Winslow Township Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title18A: 18.et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 200.317 et. Seq.

22. Approve the Renewal – Retail Fuel Provider

Approve the 2025-2026 renewal of Retail Fuel Provider (Bid #2023-17) with Premdharam Corporation, Inc. at the same rates as in the previous year. Services are to be charged to 11-000-270-615.

23. Approve the Renewal – Facilities Contract Monitoring Services

Approve the 2025-2026 final renewal of Facilities Contract Monitoring Services (Bid #2023-16) with Edvocate Solutions, LLC. in the amount of \$32,076.00. Services are to be charged to 11-000-262-300.

24. Approve the Renewal – Maintenance and Repairs to District's Large School Busses

Approve the 2025-2026 renewal of Maintenance and Repairs to District's Large School Busses (Bid #2024-02) with Wolfington Body Company, Inc. at the same hourly rate of \$175.00 (18% parts discount). Services are to be charged to 11-000-270-615 and 11-000-270-420.

25. Meal Prices 2025-2026 School Year

Approve the meal prices for the 2025-2026 school year as follows:

**Elementary Schools #1 through #6**

Meal Type	Full Price	Reduced Price
National School Lunch	\$2.95	\$0.40
School Breakfast	\$1.40	\$0.30

**Middle School**

Meal Type	Full Price	Reduced Price
National School Lunch	\$3.00	\$0.40
School Breakfast	\$1.40	\$0.30

**High School**

Meal Type	Full Price	Reduced Price
National School Lunch	\$3.00	\$0.40
School Breakfast	\$1.40	\$0.30

No increase for meal prices from 2024-2025 rates.

26. Somerdale Board of Education – Joint Transportation Agreement 2024-2025

**Exhibit XI B: 26**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Somerdale Board of Education (joiner district) to transport one student to Winslow Township School 2 from April 25, 2025 to June 30, 2025 in the per diem amount of \$126.97.

27. Somerdale Board of Education – Joint Transportation Agreement 2024-2025

**Exhibit XI B: 27**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Somerdale Board of Education (joiner district) to transport two students to Winslow Township High School and Winslow Township Middle School in the per diem amount of \$147.14 and one student to School 5 in the per diem amount of \$86.00 from April 25, 2025 to June 30, 2025

28. Transfer of Unexpended Funds - Capital Projects Fund

Approve the transfer of unexpended funds in the Capital Projects Fund back to Capital Reserves for projects completed during the 2024-25 year as follows:

Circulation Pumps – Schools 1-4 and	
Middle School	\$ 88,375.78
Exterior Painting – Middle School	<u>265,063.19</u>
Total	<u>\$ 353,438.97</u>

29. Approve the Renewal - Financial/Personnel Software Package

Approve the renewal for Financial/Personnel Software Package (CC RFP 2023-01) with Computer Solutions, Inc. (CSI) in the amount of \$18,132.00 for the 2025-2026 school year. Services are to be charged to account #11-000-252-340.

Roll Call:

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

Motion carried



**XII. PERSONNEL**

A motion was made by Ms. Peterson, seconded by Ms. Dredde, to approve A as Recommended by the Superintendent.

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

1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	Briglia, Paige	School No. 1	School Librarian	\$63,980.00 MA+30, Step 5	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

2. Leave of Absence Request

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	6120	Maternity	9/1/2025	11/21/2025	Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Lusinski, Karla	School No. 3	Pre-school Teacher	6/30/2025
B	Sherf, Dawn	School No. 6	Music Teacher	6/30/2025

Roll Call:

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

Motion carried



**XIII. ADDENDUM**

**I. SUPERINTENDENT'S REPORT**

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to approve A as Recommended by the Superintendent.

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

**1. Acceptance of Donation**

Approve the acceptance of donation, from Ms. Marie Lawrence, Mayor of Winslow Township, of two books for use at School No. 3.

Roll Call:

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

Motion carried

**II. BOARD SECRETARY'S REPORT**

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

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

**1. Bill List**

**Exhibit II A: 1**

- a. Approve the Vendor Bill List in the amount of \$732,466.92 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$15,586.72 as per the attached exhibit.

2. Purchase – State Contract Vendors

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

**Items charged to 11-000-270-615**

Service Tire Truck Center Inc. – NJ State Contract #25-Fleet-82627

Fleet/Maintenance Tires	Clean, Repair, Maint.	\$49,764.00
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**Items charged to 11-000-270-420**

Wireless Electronics, Inc. – NJ State Contract #20-TELE-00910

Bus 8 Camera System R&R	Clean, Repair, Maint.	\$337.50
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**Items charged to 11-000-263-610**

W.W. Grainger Inc. State Contract #25-COMG-96978

Concrete	Care, Upkeep, Grounds-Supplies	\$3,285.00
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3. 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 20-218-200-420**

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

School 1 – Floors	Presch. Ed. Aid-Clean Repair	\$8,051.94
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The Gillespie Group, Inc. – New Jersey Co-op #65MCESCCPS-ESCNJ 23/24-14

School 2 – Floors	Presch. Ed. Aid-Clean Repair	\$8,051.94
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**Items charged to 11-402-100-420**

All American Sports Corp. – ESCNJ 22/23-13 and 21/22-10

Football Helmets Recon	Clean, Repair, Maint.	\$9,460.81
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**Items charged to 11-000-262-610**

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

General Supplies	General Supplies	\$33,237.85
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**Items charged to 12-000-263-730**

Laurel Lawnmower Service, Inc. – ESCNJ 22/23-12

Grounds Equipment-Lawnmower	Equip. Care & Upkeep Grounds	\$16,176.53
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**Items charged to 12-000-262-730**

Paramus Ford, Inc. – Co-op #65MCESCCPS – ESCNJ 23/24-11

(3) District Vans – (1) for Aramark	Equip. – Custodial	\$191,036.10
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4. Purchases – Ed Data Vendors

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

**Items charged to 11-000-263-420**

Northeast Electrical Services LLC – Ed Data #12197

Sewage Pump/Elec.– Admin. Building	UE C&UG Clean, Repair, Maint.	\$7,540.00
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Northeast Plumbing Services LLC – Ed Data #12743

Sewer Pump/Plumbing – Admin Building	UE C&UG Clean, Repair, Maint.	\$20,770.00
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5. Purchases – Hunterdon County Educational Services Commission (HCESC)

Approve the following purchase, in the following amount from the following approved HCESC Contract vendor:

**Items charged to 12-140-100-732**

KGC Enterprices, Inc. – HCESC-SER-21-08

Electronic Sign – High School	Non-Instructional Equipment	\$32,390.00
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**Items charged to 12-130-100-732**

KGC Enterprices, Inc. – HCESC-SER-21-08

Electronic Sign – Middle School	Non-Instructional Equipment	\$29,995.00
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**Items charged to 12-120-100-732**

KGC Enterprices, Inc. – HCESC-SER-21-08

Electronic Sign – School 2	Non-Instructional Equipment	\$16,995.00
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KGC Enterprices, Inc. – HCESC-SER-21-08

Electronic Sign – School 1	Non-Instructional Equipment	\$16,995.00
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**Items charged to 12-000-262-730**

General Chemical and Supply – HCESC-CAT-25-03

Equipment/Scrubbers	Equip – Custodial	\$14,070.25
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6. Before & After School Program Facilities Usage Fees

Approve the following facilities usage fees for the 2025-2026 fiscal year for the Before & After School and Summer Camp Programs as follows:

Facility Usage Fee: utilities, custodian costs, rental, etc. Fees will only be assessed for months utilized.

Summer Camp	\$2,000.00
School #1	3,000.00
School #2	3,000.00
School #3	3,000.00
School #4	3,000.00
School #5	3,000.00
School #6	<u>3,000.00</u>
Total	<u>\$20,000.00</u>

7. Temporary Facility Survey

**Exhibit II A: 7**

Approve to submit the Annual Temporary Facility Survey for 2025-2026 to the County Office per the attached exhibit.



8. Dental Insurance Provider – Flagship Plan – EUS

**Exhibit II A: 8**

Approve Delta Dental to provide Dental Insurance – Flagship Plan coverage at an estimated annual premium of \$4,197.00 effective July 1, 2025 through June 30, 2026, subject to appropriations. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to contract with Delta Dental to provide Flagship coverage. Services are to be charged to 11-000-291-270.

9. Award Property, Crime, General Liability, Computer, Commercial Automobile, Worker's Compensation and School Leader's Errors and Omissions Insurance – EUS

**Exhibit II A: 9**

Approve New Jersey School Insurance Group (NJSIG) to provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions at a premium of \$1,859,232.00 effective July 1, 2025 through June 30, 2026. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with NJSIG to provide coverage.

10. Award Workers' Compensation Supplemental Indemnity – EUS

**Exhibit II A: 10**

Approve Federal Insurance Company to provide insurance coverage for Workers' Compensation Supplemental Indemnity at an annual premium of \$23,535.00 effective July 1, 2025 through June 30, 2026. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Federal Insurance Company to provide coverage

11. Award Student Accident, Catastrophic – EUS

**Exhibit II A: 11**

Approve United States Fire Insurance Company to provide insurance coverage for Student Accident, Catastrophic at an annual premium of \$4,778.00 effective July 1, 2025 through June 30, 2026. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with United States Fire Insurance Company to provide coverage.

12. Award Student Accident, Basic – EUS

**Exhibit II A: 12**

Approve Berkley Life & Health Insurance Company to provide insurance coverage for Student Accident (Basic) at an annual premium of \$25,295.00 effective July 1, 2025 through June 30, 2026. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Berkley Life and Health Insurance Company.

13. Award Surety Bond Coverage – EUS

**Exhibit II A: 13**

Approve Ohio Casualty Insurance Company to provide insurance coverage for Surety Bond Coverage at a premium of \$1,750.00 (projected estimation) effective July 1, 2025 through June 30, 2026. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Ohio Casualty Insurance Company to provide coverage.

**Exhibit II A: 14**

14. Submission of the Certificate of Implementation

Approve the submission of the Certificate of Implementation of the Corrective Plan for the 2023-2024 Annual Comprehensive Financial Report per the attached exhibit.

15. Architect Services

Approve EI Associates, the District appointed architect for 2024-2025, to complete the following projects:

School 5 HVAC Replacement Project  
School 6 HVAC Replacement Project  
High School Pole Barn for Athletics  
Middle School Main Office HVAC Replacement  
High School – Cafeteria Serving Lines

16. Capital Reserve Account

WHEREAS, N.J.A.C. 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to supplement an existing Capital Reserve account at year end, and

WHEREAS, the aforementioned codes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Winslow Township Board of Education wishes to transfer unanticipated current year revenue or unexpended appropriations from the general fund into the Capital Reserve account at year end, and

WHEREAS, the Winslow Township Board of Education has determined that an amount not to exceed \$6,000,000.00 is available for the purpose of such transfer;

NOW THEREFORE BE IT RESOLVED by the Winslow Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer in an amount not to exceed \$6,000,000.00 consistent with all applicable laws and regulations.

17. Lead Testing Program Statement of Assurance

Approval to submit the 2024-2025 Testing for Lead in School Drinking Water Statement of Assurance (SOA) for the Winslow Township School District in accordance with N.J.A.C. 6A:26-12.4. The District coordinated with Epic Environmental Services LLC and EMSL Analytical, Inc. (an NJDEP Drinking Water Certified Lead Lab) to test our school's drinking water for lead on March 15, 2025 and March 16, 2025. Additional testing was conducted on April 11, 2025 and June 3, 2025. Testing results and the Notice of Exceedance have been posted to the Districts' webpage.



18. Bid # 2025-15 HVAC System Upgrades at Middle School Main Office

- a. Approve the record of Bid #2025-15, HVAC Systems Upgrades at Middle School Main Office, opened in public on Wednesday, June 18, 2025.

<b>Name of Vendor</b>	<b>Total Bid Amount</b>
LGB Mechanical, Inc.	\$293,160.00

- b. Approve the award of Bid #2025-15 HVAC System Upgrades at Middle School Main Office to LGB Mechanical, Inc. in the amount of \$293,160.00. Items are to be charged to account #11-000-261-420 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.

  
Tyra McCoy-Boyle

19. Quote – Q2025-10 – Championship Rings – Track

The following Quote for Championship Rings – Track were received and opened on June 24, 2025 as follows:

<b>Vendor/ Zolnier Championship Rings</b>	
Cost per Unit, including packaging and shipping	\$194.99
Total Cost including packaging and shipping	\$9,164.53
Estimated Delivery Due Date	10 – 12 weeks from signing date

Approve the award for Quote Q2025-10 – Championship Rings – Track to Zolnier Championship Rings in the amount of \$9,164.53. Items are to be charged to account 11-402-100-600.

20. Approval of New Vendor Requests

Approve the following new vendors with an effective date of June 25, 2025.

- The Coats Company LLC – Transportation items.
- Haldeman Equipment Company LLC – Transportation items

21. Bid and Quote Thresholds

Approve to establish the Bid threshold at \$32,000.00 and quote threshold at \$4,800.00 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.



22. Authorize the Execution of the Collaborative Bargaining Agreement with the WTEA  
**Exhibit II A: 22**

**RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION  
AUTHORIZING THE APPROVAL , RATIFICATION AND EXECUTION OF A COLLECTIVE  
BARGAINING AGREEMENT BY AND BETWEEN THE WINSLOW TOWNSHIP BOARD OF  
EDUCATION AND THE WINSLOW TOWNSHIP EDUCATION ASSOCIATION,  
AS RECOMMENDED BY THE SUPERINTENDENT**

**WHEREAS**, the Winslow Township Board of Education ("WTBOE") and the Winslow Township Education Association ("WTEA") have been in negotiations towards a successor Collective Bargaining Agreement ("CBA") for the period commencing July 1, 2025 through June 30, 2028; and

**WHEREAS**, an authorizing vote of the majority of the WTEA's Negotiating Committee approved a Memorandum of Agreement ("MOA"); and

**WHEREAS**, the Negotiating Committee of the WTBOE likewise approved the MOA with the WTEA; and

**WHEREAS**, the terms of a new CBA, based upon the approved MOA, has been reduced to writing, ratified and executed by the WTEA;

**WHEREAS**, the aforesaid CBA has been reviewed and approved by the Human Resources Director and the Business Administrator as to form and substance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby approves and ratifies the CBA and authorizes the execution thereof by either the Board President or Board Vice President, in the form attached hereto and made a part hereof.

Roll Call:

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

Motion carried

**B. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING SERVICES:**

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

1. Engineer

**Exhibit II B: 1**

- a. Requests for proposals (RFP 2025-13) were received by the Business Office on Friday, June 13, 2025 for Engineering Services. The following firm submitted proposals and pricing:

Vendor Name	Partners/ Principals	Project Managers/ Leaders/Planners	Engineers	Planning	Construction	Survey/ CADD
Consulting and Municipal Engineers (CME)	\$212	\$209	\$161	\$147	\$160	\$150

- b. Approve to appoint Consulting and Municipal Engineers (CME) to provide **Engineering Services** from July 1, 2025 through June 30, 2026.

The Board approves that the total cost of services not exceed \$350,000.00 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

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



### III. PERSONNEL REPORT

A motion was made by Ms. Peterson, seconded by Ms. Dredde, to approve A as Recommended by the Superintendent.

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

##### 1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	Stalling, Layla	School No. 4	School Psychologist	\$62,780.00 Stipend- \$593.00 MA+30, Step 1	6/19/2025
B	Wescott, Emily	High School	English Teacher	\$64,955.00 MA, Step 8	6/24/2025

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

	Name	Location	Position	Salary	Effective
A	Ancheta, Gabrielle	Middle School	Secretary	\$38,488.00 (Pro-rated) Step 2	8/1/2025
B	Cruz, Armani	School No. 1	Music Teacher	\$59,980.00 BA, Step 5	8/27/2025
C	Grugan, Jeffrey	School No. 6	School Librarian	\$61,180.00 MA, Step 1	8/27/2025
D	Moore, Andrea	School No. 5	LDTC	\$97,929.00 Stipend- \$593.00 Doctorate, Step 13	8/27/2025
E	Wellman, Angela	School No. 5	Music Teacher	\$75,605.00 MA, Step 10	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

##### 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	6121	FMLA	8/18/2025	11/7/2025	Unpaid



3. 2025/2026 Staff Reassignments

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

		<b>From</b>	<b>To</b>
	<b>Name</b>	<b>Position</b>	<b>Position</b>
A	Amato, Gina	Grade 3 Teacher School No. 4	Gifted & Talented Teacher School No. 6
B	Coleman, Amber	Grade 6 Teacher School No. 6	Gifted & Talented Teacher School No. 1/School No. 3
C	Graham, Elizabeth	School Librarian School No. 5/School No. 6	School Librarian School No. 5
D	Kovacs, Kari	Grade 3 Teacher School No. 4	Gifted & Talented Teacher School No. 2/School No. 4

4. 2025/2026 Math Training Academy

Approve the following staff for the 2025/2026 school year, on an as needed basis, at a rate of \$43.73 per hour: (20-275-200-100-000-00)

	<b>Name</b>	<b>Location</b>		<b>Name</b>	<b>Location</b>
A	Castagna, Jennifer	Middle School	E	Miller, Kristine	Middle School
B	Cox, Steven	Middle School	F	Rice, Howard	Middle School
C	DeTullio, Andrea	Middle School	G	Rossi, Ronald	Middle School
D	Martin, Gregg	Middle School	H	Sampson, Jaleesa	Middle School

\*Hourly rate adjustment pending ratification of the WTEA contract

5. 2025 Special Education Summer Extended School Year Program

Approve the following CST staff members to conduct evaluations and for case management responsibilities from July 7, 2025- August 29, 2025, on an as needed basis, at their per diem hourly rate, not to exceed six (6) hours per day: (11-000-219-104-999-10)

	<b>Name</b>	<b>Position</b>
A	Headley, Linda	LDTC
B	Moore, Andrea	LDTC

6. Substitute Bus Drivers

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

	<b>Name</b>
A	Mayo, Matthew

7. Title I - ESSA Grant for Fiscal Year 2024/2025

Approve, authorize and ratify the employees listed below to be charged to the following ESEA Title I Grant lines for fiscal year 2024/2025:

Name	Job Title	% of Salary	Total Salary	Amount to be Charged	Account Line
Collins, Kyaira	Intervention Teacher – Sch. 4	100%	\$61,280	\$61,280	20-236-100-100-000-04
Rodenbaugh, Nicole	Student Attendance Advocate - HS	100%	\$41,000	\$41,000	20-236-200-100-000-08

Roll Call:

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

Motion carried

**XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST**

1. The Winslow Board of Education responded to the following OPRA Request between June 6, 2025 and June 18, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	<b>Justin Wenig</b> Getstarjump.com	<p>Public records detailing financial transactions made by Winslow Township School District, specifically:</p> <p>A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to:</p> <ul style="list-style-type: none"> <li>• Purchase date</li> <li>• Vendor name</li> <li>• Description of goods/services purchased</li> <li>• Line item quantity</li> <li>• Line item price/amount</li> </ul> <p>If vendor names are coded in the file, please provide a vendor list with corresponding codes.</p>	✓	



Dr. Poteat presented the following informational items:

- Dr. Poteat informed the Board that the contract with our representative from the communications consortium expires on June 30, 2025. He asked the Board if they are interested in renewing the contract with Mrs. Perlow through the communications consortium. The cost to renew the contract is \$20,000.00. A discussion ensued and the Board decided against renewing the contract with the communications consortium.
- Dr. Poteat shared that Mario Partee from the Food Panty will visit the Middle School and School 6 tomorrow to begin the planning process. The building Principals will also be present during this process.
- Dr. Poteat provided Board members with a flyer about the Summer Meal Program. The program began at School 4 on June 23<sup>rd</sup>. The program will also take place at Chesilhurst on June 30<sup>th</sup> and at School 3 on July 7<sup>th</sup>. Breakfast will be provided between 8:45 a.m. and 9:15 a.m. and lunch will be provided between 12:15 p.m. to 1:15 p.m. Parents must be present in order for students to be served. All meals must be eaten onsite. This program has been well received over the years and he hopes that Board members can help spread the word.

**XVI. OLD BUSINESS**

Mr. Thomas stated that it has been approximately 180 days since renaming the athletic field was published for input by the community. He would like to make a motion to name the athletic field after Russell Bates and Dennis Mitchell. A discussion ensued.

A roll call was recommended to cease the discussion (Y) or continue the discussion (N) of renaming the athletic field.

Roll Call:			
Mr. Clark	Absent	Ms. Peterson	Y
Ms. Dredden	Y	Ms. Pitts	Y
Ms. Glaud	N	Mr. Thomas	Y
Ms. Martin	Absent	Mr. Shaw	Y
Mr. McManus	Y		
Motion carried			

**A motion was made by Mr. Thomas, seconded by Ms. Peterson, to rename the Athletic Field after Russell Bates and Dennis Mitchell.**

Roll Call:			
Mr. Clark	Absent	Ms. Peterson	Yes
Ms. Dredden	Yes	Ms. Pitts	Yes
Ms. Glaud	No	Mr. Thomas	Yes
Ms. Martin	Absent	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			



Mr. Shaw shared that there is a consensus for the Board retreat date. The Board retreat will take place on August 9, 2025, 8:00 am to 12:00 p.m. and he will inform the Field Service Representative. They will update or make new District goals for the 2025-2026 school year

**XVII. NEW BUSINESS**

Mr. Shaw would like a motion made to have one Board meeting in July, specifically July 9, 2025 and to cancel the July 23, 2025 meeting.

**A motion was made by Ms. Peterson, seconded by Mr. McManus to host one Board meeting on July 9, 2025 and cancel the July 23,2025 Board meeting.**

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

Mr. Shaw asked the Board to come up with a date to complete Dr. Poteat's evaluation. The Board came to a consensus to complete the evaluation on July 7, 2025.

**XVIII. PUBLIC COMMENTS (Time Limited)**

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

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

*Please respect the following procedures:*

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

**A motion was made by Ms. Peterson seconded by Ms. Pitts, to open the meeting for Public Comments at 7:55 p.m.**

Voice Vote: All in favor
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**No public participation**

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

A motion was made by Ms. Peterson, seconded by Ms. Pitts to close the meeting for Public Comments at 7:56 p.m.

Voice Vote: All in favor

**XX. EXECUTIVE SESSION**

None at this time.

**XXI. ADJOURNMENT**

A motion was made by Ms. Peterson, seconded by Ms. Dredden to adjourn the meeting at 7:56 p.m. *All Ayes.*

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



Winslow Township School District  
Education Committee Meeting Minutes  
**4:00 P.M. | Tuesday | June 3, 2025, | District's Webex**

I. The Education Committee meeting was called to order on June 3, 2025.

Attendance: Board Members: Administrative: Dr. Dorothy Carcamo (Assistant Superintendent/Education, Committee Liaison members

II. Discussion Topics:

A. 2025-2026 Textbook Replacements/New Curriculum District's Process

- During the 2025- 2026 School Year, reading programs for grades K-8 will be piloted and a recommendation for adoption will be presented. Additionally, there will be a review of textbooks reviewed for the high school. However, the adoption may not take place during the 2025-2026 school year due to the number of textbooks and adoptions that would be needed. These adoptions would need to be move to 2026-2027.

B. NJ State Assessment - District Review & Update

- Testing completed end of May; Results expected last week of August

C. Number of Anticipated Graduating Seniors

- Current enrollment: 281 Seniors
- In Jeopardy of Failing: 53 for academics; 14 for attendance

D. Summer School – Summer School will only be permitted for students for credit recovery. There will not be a general summer school program offered due to low student participation and lack of funding. Students who have been approved for credit recovery must pay for their participation through Educere.

E. Impact for Winslow Township School District pertaining to:

1) Murphy Administration Highlights Historical Support for Schools in Fiscal Year 2026 Budget Plan - released February 27, 2025

- a. Township School District – Unknown; We still have not received any information regarding our federal fund's allocations.
- b. Preschool Expansion – We are already taking advantage of the Preschool Expansion opportunities, and do not have additional space that would allow us to increase the number of preschool classes in district.
- c. High Impact Tutoring
  - 187 Varsity tutoring
  - 161 High Impact Tutoring (during the school day)
  - 296 After school
  - Overall students being served: 644

2) Governor Murphy's Advance Literacy Education Initiatives: Grants and Guidance Now Available to School Districts – Not explored; The district does not have a grant writer.

Marketing Committee:

Juneteenth Celebration: June 21, Held at New Brooklyn Park

Attended by: John Shaw, Michael Clark, Wanda Glaud, Julia Petersen, Cheryl Pitts, "Winslow Joe" Joe Thomas and Jerry McManus. These board members staffed, on a rotating basis, the Board of Education Booth during the course of the day

Arrival or set up was approximately 8am. The Facilities department was ready to go before that. They were in possession of all items requested. These items included, several 6 foot tables, a dozen padded chairs, table covers, table dressing w district logo as well as the Awards earned by the students during the current school year. Color brochures were also brought, detailing the many achievements of the students this school year in all areas (Academics, performing arts, technology, band, as well as athletics

"Winslow Joe" Thomas was able to provide us with barriers and "Red Carpet". It was these accents provided an excellent setting for the section of the display that centered around the trophies won by the various sports programs. The items provided by Mr Thomas provided a safe, and orderly way for the public to view and appreciate the student achievements.

Ms Petersen: Donated two large vinyl banners. One banner marking the historic nature of Juneteenth celebration in addition to the banner highlighting the declared students, the colleges and universities they are planning to attend and the number of students planning to attend each of the colleges and universities. These banners will be reusable at the planned upcoming events

Ms Glaud: Provided ice and water bottles. This may have saved Mr McManus from heat stroke.

Non-Board Member: Jennifer McManus (of cookie and cake fame) donated the lollipops for free distribution among the attendees.

The accomplished goal of this endeavor was to communicate to the town the many great aspects and achievements of the district and the student body as a whole. This was well received by the member of the community that stopped by and engaged. Also of note: There were many conversations held with attendees that centered around the local alumni, having gone ahead and have accomplished or are in the middle of accomplishing many great things. The board also fielded questions as to how folks can get involved in any number of ways (for example being an aid) and directed them to the district website and relevant personnel.



One particular note: The young man who recently lost both parents, stopped by the booth. Both he and his caregiver (his grandmother) thank the board profusely for the assistance rendered to the young man and family.

Also note: Various members of the board did take note that the BOE was separate from the governing body. The informal consensus was that the Board, for future events, should be near the governing body, so as to provide seamless access for the members of the community to the majority of elected officials. Mr Gallagher assured us this oversight would not be repeated.

The event did wind down and facilities were there to help disassemble the tents, tables and gather BOE property. Barriers and Red Carpet were returned to Mr Thomas.

Next scheduled meeting of the committee will be July 12

## Marketing Committee Minutes:

The Marketing Committee met on May 31<sup>st</sup> 3pm at the McManus household. 42 washburne dr Berlin NJ. In attendance were Ms Wanda Glaud, Joe "Winslow Joe" Thomas and Gerard McManus

The committee continued its discussion on having representation by The BOE at a number of community events. The decision was made to have Board Member representation at these events

Juneteenth: June 21, Youth Festival August 9<sup>th</sup>, Family Day August 23

Juneteenth: June 21: Wanda Glaud has sent in the application to the township event coordinator. Dr Poteat was able to arrange a time for the drop off at 8am of the tables, chairs and tent, required by the BOE. Ms Sandy Pinnock (facilities), reached out to me and acknowledged the day/time of drop off

Applications are pending for the Youth Festival and Family Day

Other communications pieces:

Mr Thomas suggested Mr McManus contact Dr Poteat to if we could develop a list that would center around:

a list of this years graduating seniors who going to college w scholarships that have been awarded and the schools that each of the students have signed letters of intent with. The members of the marketing committee are going to put together a banner, honoring the whole group.

One of the major things to be highlighted will be the total scholarships earned in the district. These are great success stories to be shared with the community. Also is there a list/template of student achievements available?

Dr Poteat did include Mr Marella for the lists of students et al, to combine into a single banner, to be used at these and future events, highlighting the student achievements

Wrist bands as give ways were also discussed. We (the committee) have engaged a local vendor to design a wrist band with the theme "Be, Do, Have" as an encouragement to the



children of the community. These will be distributed free. "Be" the person, "do" the things that person does, "have" that success

Information on the wristbands is forthcoming, as the discussion with the vendor continues. Cost of these will be absorbed by a sponsor. If permitted

The meeting concluded approximately 4pm.

## OPERATIONS COMMITTEE MEETING MINUTES

5:00 p.m. Wednesday, June 11, 2025

Virtual - WebEx

The Operations Committee met on Wednesday, June 11, 2025 at 5:00 p.m. In attendance were Ms. Dredden, Committee Chair, Mr. Shaw, Board President, and Mr. McManus. Also in attendance were Ms. Boyle and Ms. Chico. The following items were discussed:

1. **High School HVAC Upgrade** –LAN (Architects) sent an email stating that the project will be scheduled to go out to bid in the fall, upon approval of the bid spec from the Office of the State Comptroller (OSC). The project should be out to bid and awarded this fall, giving the successful contractor time to order materials. LAN has indicated that costs have risen.
2. **2024-2025 Budgeted Capital and Other Projects - EI Associates**
  - a. HVAC Systems at School 5 and School 6. Both projects were put out to bid and responses were due April 3, 2025. We received no bid responses for either project. Our intent is to rebid both projects in early fall. We are still waiting for the approval from the New Jersey Department of Education for the School 5 Project.
  - b. Other projects - 2024-2025 budget
    1. A roof replacement at the Administration Bldg. – We received notification from the DOE on June 3<sup>rd</sup> that the submission had deficiencies that need to be corrected. EI will address these items.
    2. Grease trap replacements at schools 1 through 4 – This project is currently on hold due to unbudgeted increases.
    3. A partial roof replacement at the High School J Wing – We received notification on June 3<sup>rd</sup> that the submission had deficiencies that need to be corrected. EI will address these items.
    4. The construction of a pole barn for athletics at the High School. To date, we have not received the project approval. The cost for additional services was approved at the May 28, 2025 Board meeting.
- Middle School Main Office HVAC - The bid has been posted and is due on June 18, 2025. Four vendors have picked up the bid specs.
3. **2025-26 Budget**

Was approved. We thank everyone!
4. **Unit Contracts**

We have reached an agreement with the WTAA (Administrators' Association) and a tentative agreement with WTEA (Education Association).
5. **Federal Funding**

We have not received formal notification of Federal funding allocations from the state.

The meeting adjourned at: 5:45 p.m.

The next meeting is scheduled: TBD



# WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, June 25, 2025

EXHIBIT NO. XA:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	BASP 06/26/2025	Cape May Zoo Cape May, NJ (Super Summer Camp students for educational animal encounters)	20 Staff/ Chaperones	3	95	Depart: 9:15 a.m. Return: 3:15 p.m.
2	BASP 07/01/2025	AMC Marlton Marlton, NJ (Super Summer Camp students to see movie Elio)	20 Staff/ Chaperones	3	95	Depart: 9:15 a.m. Return: 12:30 p.m.
3	BASP 07/10/2025	Bayshore Discovery Museum Port Norris, NJ (Super Summer Camp students to tour museum for full educational land program)	20 Staff/ Chaperones	3	95	Depart: 9:15 a.m. Return: 3:15 p.m.
4	BASP 07/16/2025	SK8 47 Roller Rink Franklinville, NJ (Super Summer Camp student trip for STEM, skating, pizza)	20 Staff/ Chaperones	3	95	Depart: 11:30 a.m. Return: 3:00 p.m.
5	BASP 07/24/2025	Diggerland USA West Berlin, NJ (Super Summer Camp student trip to amusement park)	20 Staff/ Chaperones	3	95	Depart: 11:00 a.m. Return: 4:00 p.m.
6	BASP 07/31/2025	Bowlero (Super Summer Camp bowling trip)	20 Staff/ Chaperones	3	95	Depart: 12:00 p.m. Return: 2:30 p.m.
7	WTMS 07/09/2025	South County Branch Library Atco, NJ (SBYSP Youth Thrive Program students walking trip to learn about resources in the community)	2 Staff	N/A	12	Depart: 10:00 a.m. Return: 11:00 a.m.
8	WTHS 07/09/2025	Stockton University Pomona, NJ (SBYSP students to learn about college admissions process, dorm life, etc.)	2 Staff	1	25	Depart: 9:30 a.m. Return: 2:00 p.m.
9	WTHS 07/16/2025	Bloomfield College of Montclair University Bloomfield, NJ (SBYSP students to learn about college admissions process, dorm life, etc.)	2 Staff	1	25	Depart: 8:00 a.m. Return: 3:00 p.m.
10	WTHS 07/23/2025	Rutgers University Camden, NJ (SBYSP students to learn about college admissions process, dorm life, etc.)	2 Staff	1	25	Depart: 9:00 a.m. Return: 2:00 p.m.

2024-2025											
OOD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	
Brd. of Education of Special Services School District Vocational School District of Atlantic County	5217	3/9/2022	6005932320	PSD	Pre-K 3	\$950.00	\$4,300.00			\$5,250.00	



2025-2026												
OOD PLACEMENT-BUDGET												
	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	
SCHOOL Brd. of Education of Special Services School District Vocational School District of Atlantic County	6021	9/20/2006	2181210737	MD	12			\$3,025.00		\$3,025.00	6/25/25	
	6020	9/29/2015	9325700369	OHI	5			\$3,025.00		\$3,025.00	6/25/25	
	6019	8/25/2014	5724911332	OHI	6			\$3,025.00		\$3,025.00	6/25/25	
	6018	6/6/2017	8200148453	MD	3			\$3,025.00		\$3,025.00	6/25/25	
	6017	5/1/2018	1845539966	MD	1			\$3,025.00		\$3,025.00	6/25/25	
	6016	8/19/2017	4050609202	MD	3			\$3,025.00	\$3,025.00	\$6,050.00	6/25/25	
	6015	11/28/2016	5119440726	MD	3			\$3,025.00	\$3,025.00	\$6,050.00	6/25/25	
	6014	9/19/2018	3424857455	OHI	2			\$3,025.00	\$3,025.00	\$6,050.00	6/25/25	
	6013	11/17/2007	2002129482	MD	12			\$3,025.00	\$3,025.00	\$6,050.00	6/25/25	
	6012	8/6/2021	3273615321	PSD					\$3,025.00	\$3,025.00	\$6,050.00	6/25/25
	Bancroft-06-8380-001	6005	10/11/2021	5245533973	PSD	PK-3		\$68,031.00	\$11,338.50	\$57,750.00	\$137,119.50	6/25/25
Brookfield Elementary 088-382001	6024	10/11/2013	1897790132	OHI	6		\$71,933.40	\$7,992.60	\$33,900.00	\$113,826.00	6/25/25	
	6022	9/25/2015	3527230476		5		\$71,933.40	\$7,992.60		\$79,926.00	6/25/25	
Brookfield Academy 08-8214-001	6023	1/8/2008	1031714902	ED	9		\$75,877.20			\$75,877.20	6/25/25	
HollyDell School 16-8255-001	6030	8/31/2012	8006275479	MD	8		\$92,849.40	\$17,022.39		\$109,871.79	6/25/25	
	6029	3/29/2016	4806009283		4		\$92,849.40	\$17,022.39		\$109,871.79	6/25/25	
	6028	4/13/2016	8193049204	MD	4		\$92,849.40	\$17,022.39		\$109,871.79	6/25/25	
	6027	11/25/2005	1386752386	MD	12		\$92,849.40	\$17,022.39		\$109,871.79	6/25/25	
	6026	8/9/2009	6019065987	MD	10		\$92,849.40	\$17,022.39	\$71,312.40	\$181,184.19	6/25/25	
	6025	11/26/2008	2436716235	MD	10		\$92,849.40	\$17,022.39		\$109,871.79	6/25/25	
The Larc Norcross School- 08-8269-001	6034	7/19/2019	3102710757	PSD			\$61,444.80	\$10,240.80	\$52,500.00	\$124,185.60	6/25/25	
	6033	10/19/2012	3918541565	MD	7		\$61,444.80	\$10,240.80	\$52,500.00	\$124,185.60	6/25/25	
	-6032	10/13/2007	1264343381	MD	12		\$61,444.80	\$10,240.80	\$52,500.00	\$124,185.60	6/25/25	
	6031	6/13/2007	9681428815	MD	12		\$61,444.80	\$10,240.80		\$71,685.60	6/25/25	

[illegible]



2024-2025 Termination of OOD Students  
June 25, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5043	Bancroft School	6/10/25	\$155,355.90	Graduated
B	5040	Bancroft Early Childhood	6/17/25	\$187,876.50	Change In Placement



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUESTEXHIBIT NO. XA:1D

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTHSClub/Organization: WTHS Girls BasketballPerson Submitting Request: Jordan WallaceDate(s) of Fundraiser: 7/12/2025 Time of Activity: 10:00 am to 2:00 pmFundraising Activity: Girls Basketball Car WashLocation of Activity: Athletic Parking LotCost Per Item/Person: \$30 Sale Price: \$10 per car Anticipated Profit: \$200-\$500Intended Use of Raised Funds: To support team expenses, including equipment, uniforms, and team gear.Vendor Description (If Appropriate): N/AIs there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: K. Mc Date: 6.9.25  
Superintendent/Designee: Anthony Carr Date: 6/11/25

JUN - 9 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

Anthony Carr 6/5/25

# Winslow Township School District



## 2025 - 2026 Virtual or Remote Instruction Plan

Dr. H. Major Poteat, Superintendent

## 1. Essential Employees

- **Administrative Staff** - Required to oversee the overall operation of the district
  1. Central Office Administration- (Superintendent, Assistant Superintendent, Business Administrator, Human Resource Director)
  2. Building Administrators - Required to oversee the delivery to remote instruction
  3. Secretarial Support Staff - **Required to support and assist the building administrator**
- **Teaching Staff**- Required to deliver instruction remotely
- **Custodial Staff**- Required to thoroughly clean, and maintain the cleanliness of the buildings
- **Food Service** - Required to continue providing food (breakfast and lunch) for students during school closure
- **District Technicians** - Required to assist with providing and maintaining communication with the parents and community (i.e. Board of Education Meetings, Web conferences, and teaching platforms). They are also required to maintain technology resources needed for students and staff.

### Teaching Staff:

- In the event of a school closure, teachers, Guidance Counselors, and Youth Based Service Providers will be required to continue their service to students. Teachers will provide instruction through computer-based instruction and/or educational packets.
- Teachers will be given time to collaborate, train and prepare lessons and work packets.
- Teachers will be on call as needed to replenish educational packets. As teachers return to the building to replenish work for the students, building limits will be:
  1. **Elementary Schools** - no more than 15 staff including administrators and secretaries for smaller schools, and no more than 20 staff for the larger schools.
  2. **Middle and High School** - no more than 25 staff including administrators and secretarial staff. No building will have more than 25 staff members at a time. While teachers are in the building, teachers will remain a safe distance apart, and be required to practice safety protocols.
  3. **Guidance Counselors/ Youth Based Services Providers**- will be required to deliver their services of monitoring students and assisting students and parents with both academic and personal needs. The mental health provider will remain available to provide support to the student and family.



## **2. Remote Learning**

### **Technology / Internet Access**

The district is committed to ensuring that all students who require the use of technology to continue their instruction, be afforded the opportunity to do so. Chromebooks and hotspots needed for connectivity will be provided to needed students as appropriate, upon request. Staff will be provided with their choice of a chrome book or laptop computer so that they may deliver instruction. Additionally, staff will be available to assist parents with acquiring internet connectivity by providing them with information and assistance with completing forms required to obtain connectivity. Parents will also be provided directions on how to access the platforms used to deliver instruction to the students.

### **Accelerated Learning**

Accelerating the academic growth of all student is the primary goal of the district. Students who need extra support and those who need a more challenging program, will continue receiving the services and program virtually.

### **Delivery of Instruction/ Assessment of Student**

1. All students PK -12 will receive computer-based instruction as their primary instructional mode. Students without access to technology and at the parent's request will receive instructional packets.
2. Teacher guided lessons will be designed for 35 minutes to 1 hour per day, per subject.
3. Instructional resources that may be used to deliver instruction may include, video conferencing, Google classroom, and PowerPoint presentations with voice override so that students who are auditory learners will continue to receive assistance.
4. Textbooks and resources of the programs currently used will be made available online. Additionally, all students and parents will be provided with supplemental resources to support student learning.
5. Students placed on home bound will revert to technology-based instruction.
6. Teachers will assess student performance using teacher developed assessments, class work, commercially designed assessments aligned to the specific subject/ course, oral assessments and district benchmark assessment

### **Special Education Students:**

1. The district will require special education teachers to differentiate instruction to meet the students' needs as outlined in the IEP. Some related services may be provided utilizing a teletherapy approach.
2. Instruction will be provided by instructional modes such as virtual (computer-based) and remotely via paper-based instruction. Program, resources, and platforms to support learning may include the following:
  - Proloquo2 Go Communication app, Read 180, System44, Touch Chat, Think Central, I Read, Google Classroom, Prodigy, Extra Math, Ixl, Epic Books, Lexia Learning, Starfall, and any other supplemental online and paper-based resources determined to be the most appropriate for each individual student.



3. Modifications and accommodations will be made in accordance with the student's IEP and teacher assessment of student's needs. Some accommodation that may be considered are: reduced / shortened assignments, extended time to complete assignment, oral assessment, virtual teaching as opposed to paper-based instruction, breaks, after school tutoring and extended year program. Students currently placed in out-of-district settings will be provided with both access to computer-based and paper-based instruction. Instruction will be provided by the out-of-district teacher and monitored by the district case managers.

4. Teachers and case managers will monitor and track student performance and implementation of IEP goals and objectives through progress report, student contact, evaluation and assessment of student work, participation, grades (where appropriate), and progress of individual goals. Case managers will maintain individual logs of time and date of service and communication with parent/ student. Some services may be documented through SEMI.

5. Case managers will continue as best as possible to conduct evaluations virtually; and will maintain parent and teacher communication through phone calls, text and email.

#### **English Language Learners (ELL):**

The district has an established English as a Second Language program aligned to the State and Federal requirements to meet the needs of our ELL students. Currently, Spanish is the primary second language addressed through the ESL program. Although the district does not have a bilingual program, instructional resources are purchased in English and Spanish. Parent resources are also provided as dual language resources. The ESL teachers and the bilingual support staff assist with providing written and oral communication to parents in their native language.

We utilize various educational programs/ strategies and resources such as differentiation of instruction through the use of small group instruction, pull out sessions, and direction instruction to facilitate the growth and development of our students. As well, technology targeted specifically for ESL students is provided. The ESL teacher will continue instruction through both computer and paper-based instruction. Documentation of parent/ student communication will be maintained and submitted to the building administrator. Additionally, each school has translation devices to assist with communication with students and parents and students. Our ELL students will be afforded the same quality of educational services as all students in the district.

Parents and students who may be experiencing emotional challenges will be provided with assistance from the mental Health Providers and provided with available support resources within the community.

The ESL teacher will receive training in sheltered instruction and other professional development opportunities targeted at improving the instruction of all students, particularly, our ELL students. All staff will receive professional development on strategies to support mental health challenges, effective teaching strategies, managing behaviors and teaching for student success – while addressing the needs of the whole child.

### 3. Attendance

#### Staff Attendance

1. Staff will be required to be available during the hours of 8 -3 depending upon grade level. Staff will sign in daily through email to verify that they are available to assist students.
2. The administrators will keep a record of staff sign in and communication log.

#### Student Attendance

During school closure, the intent is to continue instruction to minimize the loss and regression of skills. Therefore, it is critical that students be available and participate in the learning activities.

1. The district's attendance policy will remain in effect, with consideration given to documented extenuating circumstances that would prevent compliance with the policy.
2. Students must be visible during virtual instruction at which time attendance will be taken by the teacher. Students must be on time and appropriately dressed for class. Students attending class late will be recorded as tardy. Class participation and completion of all assigned work will be required. Failure to attend class and to complete assignments will jeopardize a student's promotion and graduation.
3. Any student who was in violation of the attendance and discipline policy during an emergency school closure will be addressed as per the attendance policy and the Student Code of Conduct.
4. Students who did not earn the required credits to meet graduation requirements will be recommended for summer school or retention.
5. Parents will receive an automated notification when a student fails to attend school, as well as messages from the teacher regarding attendance. Additionally, parents will receive written notices after five, ten and fifteen absences. Teachers will notify parents through Oncourse Parent Portal of a student's attendance and grades. The district attendance officer will also make home visits when there are excessive absences.

### 4. Grading

During a school closure, the intent is to maintain skills and continue learning. Students will be given every opportunity to complete assignments. Class participation and completion of all assigned work will be required. Failure to attend class and to complete assignments will jeopardize a student's promotion and graduation.

### 5. Facilities/Cleaning Protocol

The custodial, maintenance, and grounds staff will continue their schedule of maintaining the school facilities to ensure that all systems are functioning appropriately and to monitor the air quality in the buildings.



## **6. Summer Programming**

- Extended School Year (ESY) for students with disabilities will be delivered through continued remote learning. Instruction will be both virtual, interactive, and paper-based.
- Students will be provided with technology if needed, to support their learning. If a student does not have access to connectivity, information will be provided to the parents to assist with obtaining connectivity. Additionally, the district will examine possible options for providing connectivity. The ESY program will run five days per week, for four (4) weeks.
- Information on credit recovery programs will be provided to students.
- The district will implement an extended summer learning program for students determined to be in need of additional support.
- Other students may be offered a credit recovery program.

## **7. Food Service**

In the event that the district must implement a virtual or remote instruction plan, Winslow Township School District will seek to revert to a food service plan supported by the School Nutrition Benefits for Eligible Students to ensure that the provision of meals to eligible students continues.

The district will use Winslow Township High School and Elementary School #3 as food distribution sites to supply breakfast and lunch Grab and Go Meals. The two locations are centrally located in separate sections of the Township and will service all students in elementary, middle, and high schools.

The two pick up locations will service students between 9:00 a.m. and 11:00 a.m. Meals will be provided twice weekly, Monday and Thursday. On Monday, every student will receive breakfast and lunch for three days, and on Thursday, students will receive meals for two days. Meals will be delivered to students who do not have transportation to participate in the Grab and Go. The number of meals served will be monitored daily and adjusted accordingly. Recipes and allergens will be posted at pick up stations.

## **8. Communication**

In the event of a closure, the district will immediately communicate with parents and the community using the following modes to:

1. Phone blast
2. Text Message
3. District and School Website
4. Local Media Outlets

## **9. Before and After School Programs**

All before and After School Programs will be cancelled.

**OUT OF SCHOOL SUSPENSIONS**

<b>Month of Suspensions:</b>	<b>May 2025</b>
<b>Date of Board Report:</b>	<b>June 25, 2025</b>

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	<b>ECEC</b>			
			<b>NONE</b>	
	<b>#1</b>			
5/1/25		O	Fighting	2
5/5/25		O	Jeopardizing the safety of others	1
5/5/25		O	Fighting	2
5/5/25		O	Fighting	2
5/5/25		O	Fighting	2
5/7/25		O	Disrespectful to student	1
5/13/25		O	Insubordination	1
5/15/25		B	Bus misconduct	1
5/19/25		O	Disruptive/inappropriate behavior	2
5/23/25		O	Possession of a weapon	2
5/23/25		O	Possession of a dangerous weapon	2
	<b>#2</b>			
5/1/25		O	Inappropriate behavior	1
5/8/25		O	Physical assault	1
5/9/25		B	Fighting	2
5/14/25		O	Physical assault	2
5/15/25		B	Improper language	1
5/30/25		O	Possession of Weapon	3
5/30/25		O	Possession of Weapon	2
	<b>#3</b>			
			<b>NONE</b>	
	<b>#4</b>			
			<b>NONE</b>	
	<b>#5</b>			
5/7/25		O	Theft or possession of property/extortion	1
5/7/25		O	Fighting	2
5/7/25		O	Fighting	2
5/7/25		O	Disruptive/inappropriate behavior	3
5/12/25		O	Staff directed profanity	1
5/13/25		O	Disrespectful to staff	1
5/14/25		O	Possession of a weapon	10
5/15/25		O	Fighting	1
5/16/25		O	Insubordination/confrontational	1
5/19/25		O	Bomb and terroristic threats/false alarm	10
5/19/25		O	Staff directed profanity	1
5/20/25		O	Physical assault	4
5/27/25		O	Insubordination/confrontational	1
5/27/25		O	Non-compliance	1
5/29/25		O	Disrespectful to staff	2
5/29/25		O	Unsafe conduct, pushing, tripping, etc.	2



	#6			
05/05/25		O	Throwing Objects	1
05/05/25		O	Obscene Language	1
05/05/25		O	Disruptive	1
05/05/25		O	Disruptive	1
05/05/25		O	Throwing Objects	1
05/06/25		O	Incitement	1
05/06/25		O	Incitement	1
05/08/25		O	Theft	1
05/08/25		O	Theft	1
05/14/25		O	Physical Assault	1
05/16/25		O	Disruptive/Inappropriate	1
05/16/25		O	Disruptive	1
05/16/25		O	Physical Assault	1
05/19/25		O	Obscene Language	1
05/20/25		O	Defiance	3
05/20/25		O	Unsafe Conduct	2
05/21/25		O	Disrespectful	1
05/21/25		O	Physical Assault on Staff	2
05/21/25		O	Fighting	2
05/21/25		O	Unsafe Conduct	1
05/23/25		O	Theft	1
05/23/25		O	Theft	1
05/28/25		O	Throwing Objects	2
05/08/25		B	Bus Misconduct	3
	MS			
05/06/25		OSS	Unsafe conduct/Multiple offenses	4
05/06/25		OSS	Unsafe conduct/Multiple offenses	4
05/07/25		OSS	Bus misconduct	1
05/08/25		OSS	Unsafe conduct/Other	2
05/12/25		OSS	Bus misconduct/Multiple offenses	2
05/12/25		OSS	Cutting class/Multiple offenses	1
05/12/25		OSS	Unexcused lateness to class/Multiple offenses	1
05/12/25		BS	Misconduct on bus	2
05/12/25		OSS	Confirmed HIB (Harassment/Bullying)	2
05/12/25		OSS	Bus misconduct/Multiple offenses	2
05/12/25		OSS	Dress code violation/Non-compliance with staff's directive	1
05/12/25		OSS	Dress code violation/Non-compliance with staff's directive/Insubordination	4
05/12/25		OSS	Cutting class/Multiple offenses	1
05/12/25		OSS	Unexcused lateness to class/ Multiple offenses	1
05/12/25		OSS	Use/Display of electronic device	1
05/13/25		OSS	Left class without permission/Multiple offenses	4
05/13/25		OSS	Cutting class/Multiple offenses	1
05/13/25		OSS	Unexcused lateness to class/Multiple offenses	1
05/13/25		OSS	Unexcused lateness to	1



			class/Multiple offenses	
05/14/25		OSS/A EP	Incitement	4/20
05/14/25		OSS	Incitement	4
05/14/25		OSS	Incitement	4
05/14/25		OSS	Use and/or Under the Influence of Intoxicants	10
05/14/25		OSS	Use and/or Under the Influence of Intoxicants	10
05/14/25		OSS	Use and/or Under the Influence of Intoxicants	10
05/15/25		OSS	Verbal assault on staff/Incitement	8
05/16/25		OSS	Incitement/Disrespectful behavior/Public profanity	4
05/16/25		OSS	Incitement	4
05/16/25		OSS	Use/Display of Electronic Device/Other	2
05/19/25		OSS	Profanity directed toward staff	3
05/20/25		OSS	Unexcused lateness to class/ Multiple offenses	1
05/21/25		OSS	Multiple offenses	4
05/21/25		OSS	Multiple offenses	4
05/22/25		OSS/ AEP	Use/Under the influence of intoxicants/narcotics or controlled dangerous substance	10/7
05/22/25		OSS/ AEP	Use/Under the influence of intoxicants/narcotics or controlled dangerous substance	10/7
05/22/25		OSS	Multiple offenses	4
05/23/25		OSS/I SS	Harassment/Bullying/Assault on student /Multiple offenses	4/6
05/27/25		OSS	Willful destruction of school property	2
05/01/25		OSS	Incitement	4
05/02/25		OSS	Staff Directed Profanity	2
05/05/25		OSS	Staff Directed Profanity	2
05/07/25		OSS	Use/Display of Electronic Device	1
05/13/25		OSS	Unsafe Conduct	4
05/13/25		OSS	Staff Directed Profanity	2
05/13/25		OSS	Multiple Offenses	2
05/14/25		OSS	Physical Assault on Staff	10/14
05/15/25		OSS	Unsafe Conduct	2
05/19/25		OSS	Lewdness	5
05/19/25		OSS	Multiple Offenses	4
05/19/25		OSS	Use/Display of Eletronic Device	1
05/20/25		OSS	Incitement	4
05/20/25		OSS	Multiple Offenses	2
05/21/25		OSS	Incitement	4
05/21/25		OSS	Incitement	4
05/22/25		OSS	Use/Under the Influence of Intoxicants	4/6
05/22/25		OSS	Use/Under the Influence of Intoxicants	4/6
05/22/25		OSS	Use/Under the Influence of Intoxicants	5
05/22/25		OSS	Other	2
05/22/25		OSS	Possession, Distribution or Sale of Intoxicants	4/6

05/23/25		OSS	Fighting	10
05/23/25		OSS	Fighting	10
05/23/25		OSS	Multiple Offenses	3
05/30/25		OSS	Multiple Offenses	5
05/30/25		OSS	Multiple Offenses	5
	HS			
05/01/2025		OSS	In unauthorized area w/o permission	3
05/01/2025		OSS	Theft/possession of property	4
05/01/2025		OSS	Unsafe conduct	2
05/01/2025		OSS	Unsafe conduct	2
05/07/2025		OSS	Cutting class	1
05/07/2025		OSS	Verbal assault on staff	2
05/07/2025		OSS	Possession of tobacco products	4
05/07/2025		OSS	Cutting class	2
05/08/2025		OSS	Possession/distribution/sale of intoxicants/narcotics	10
05/08/2025		OSS	Possession/use of tobacco products	4
05/09/2025		OSS	Possession/distribution/sale of intoxicants/narcotics	10
05/09/2025		OSS	Electronics	2
05/09/2025		OSS	Unsafe conduct	3
05/12/2025		OSS	Electronics	1
05/12/2025		OSS	Incitement	4
05/12/2025		OSS	Incitement	4
05/13/2025		OSS	Cutting class	1
05/13/2025		OSS	Dress code	1
05/14/2025		OSS	Possession/use of tobacco products	4
05/14/2025		OSS	Possession/use of tobacco products	4
05/15/2025		OSS	Cutting class	1
05/15/2025		OSS	Incitement	4
05/15/2025		OSS	Incitement	5
05/16/2025		OSS	Insubordination	3
05/16/2025		OSS	Cutting class	1
05/19/2025		OSS	Electronics	1
05/19/2025		OSS	Possession/distribution/sale of intoxicants/narcotics	10
05/21/2025		OSS	Electronics	1
05/22/2025		OSS	Insubordination	4
05/22/2025		OSS	Insubordination	2
05/22/2025		OSS	Use/abuse/under influence of drugs	10
05/22/2025		OSS	Cutting class	2
05/22/2025		OSS	Possession/use of tobacco products	5



05/23/2025		OSS	Verbal assault on staff	4
05/23/2025		OSS	Electronics	1
05/27/2025		OSS	Electronics	1
05/27/2025		OSS	Incitement	3
05/28/2025		OSS	Cutting class	1
05/29/2025		OSS	Possession of fireworks/ incendiaries	4
05/29/2025		OSS	Electronics	1
05/29/2025		OSS	Possession/use of tobacco products	4
05/30/2025		OSS	Cutting class	1
5/01/2025		OSS	Incitement	4
5/01/2025		OSS	Incitement	5
5/01/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/01/2025		OSS	Use or display of elec. devices during school	1
5/01/2025		OSS	Dress code violation	1
5/01/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/02/2025		OSS	Dress code violation	1
5/02/2025		OSS	Use or display of elec. devices during school	1
5/05/2025		OSS	Leaving classroom without permission	1
5/05/2025		OSS	Use or display of elec. devices during school	1
5/05/2025		OSS	Use or display of elec. devices during school	1
5/06/2025		OSS	Dress code violation	2
5/06/2025		OSS	Cutting class	1
5/07/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	4
5/07/2025		OSS	Incitement	10
5/07/2025		OSS	Dress code violation	2
5/07/2025		OSS	Use or display of elec. devices during school	1
5/07/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/08/2025				

		OSS	Insubordination	3
5/08/2025		OSS	Insubordination	3
5/08/2025		OSS	Possession, distribution or sale of intoxicants, narcotics, or controlled dangerous substances	10
5/08/2025		OSS	Use or display of elec. devices during school	1
5/08/2025		OSS	Use or display of elec. devices during school	1
5/09/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	4
5/09/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/09/2025		OSS	Use or display of elec. devices during school	1
5/09/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/12/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/14/2025		OSS	Use or display of elec. devices during school	1
5/15/2025		OSS	Dress code violation	1
5/15/2025		OSS	Use or display of elec. devices during school	1
5/16/2025		OSS	Possession of toy weapon/water pistol	2
5/19/2025		OSS	Insubordination	4
5/19/2025		OSS	Use, abuse, and/or distribution of non-prescription drugs	10
5/19/2025		OSS	Use or display of elec. devices during school	1
5/19/2025		OSS	Use or display of elec. devices during school	1
5/19/2025		OSS	Cutting class	4
5/20/2025		OSS	Cutting class	4
5/21/2025		OSS	Use or display of elec. devices during school	1
5/21/2025		OSS	Use or display of elec. devices during school	1
5/21/2025		OSS	Cutting class	1
5/22/2025				



		OSS	Cutting class	1
5/22/2025		OSS	Use or display of elec. devices during school	1
5/27/2025		OSS	Physical assault	10
5/27/2025		OSS	Physical assault	10
5/27/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	4
5/27/2025		OSS	Cutting class	4
5/28/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	4
5/28/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
5/28/2025		OSS	Dress code violation	4
5/28/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	4
5/29/2025		OSS	Possession, distribution or sale of intoxicants, narcotics, or controlled dangerous substances	10
5/15/2025		OSS	Incitement	4
5/15/2025		OSS	Incitement	5
5/16/2025		OSS	Staff directed profanity	5
5/16/2025		OSS	Leaving school building without permission	3



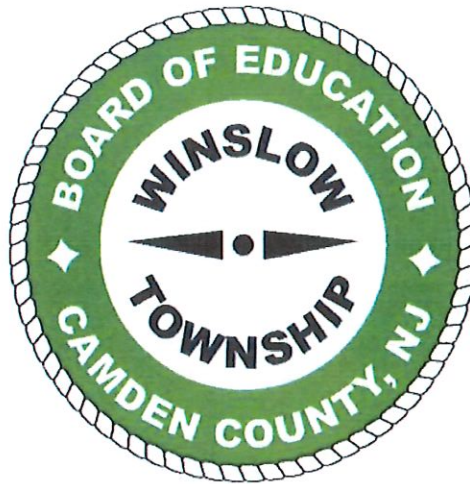


Winslow Township Board of Education

40 Cooper Folly Road  
Atco, New Jersey 08004

Exhibit:   X B: 4  

*School Highlights*



May 2025

BOE Meeting: June 25, 2025

Winslow Township Board of Education  
Winslow Township Early Childhood Education Center  
2024-2025 Monthly Highlights



Board Meeting Date: June 27, 2025

During the month of May, students and families joined us for Pastries with my Peeps to start the month off.

Students traveled to School #5 to listen to their spring concert . Students also traveled to the middle school to enjoy some environmental science. They toured the green house and pond area and planted a plant to take home with them.

Professional Development: Each Tuesday morning in the month of April our teachers, met to share tips and strategies to help our novice teachers with procedures and content. This month we focused on spring time activities and started to plan for our end of year showcase.

Submitted by: Denise Barr, Principal

Date: May 30, 2025



# Winslow Township School One

## May Highlights

2025



Cinco de Mayo – Staff and students celebrated Cinco de Mayo.

Ice Cream Social - School One's Home School Association hosted a raffle and ice cream sundae event.

# Winslow Township Elementary School #2

## May 2025 Highlights

5/30/25



### News:

- 5/1: Pre-K student, Amelia Porch, joins Mrs. McBride as the Principal for a Day
- 5/5: The teachers of School 2 were celebrated during Teacher Appreciation Week
- 5/9: School 2 enjoyed an assembly by the YoJo Show to prep for NJSLA Testing
- 5/9: School 2 concluded their Read-A-Thon, with the top 3 reader earning prizes
- 5/13: 3rd grade students began their NJSLA state testing, concluding on 5/21
- 5/14: Pre-K students learned about animals in nature at Cedar Run Wildlife Refuge
- 5/23: Kindergarten students learned about agriculture at Johnson's Corner Farm
- 5/30: Mrs. McBride recognized five students as Students of the Month who exhibited the May Character Trait, Determination. Three staff members were named Staff members of the Month.

### Committees & Meetings:

- 5/2: HSA Meeting
- 5/2: Safety Committee
- 5/8: SEL Meeting
- 5/14: SLT Meeting

*Christa McBride*  
*Principal*



# **Winslow Township School Three**

**May 2025**

## **Monthly Highlights**

### **May 5<sup>nd</sup> - May 9<sup>th</sup> – Teacher Appreciation Week**

*Teachers and Staff participated in many awesome events planned for them during this week. Which included a staff breakfast, snack bar, a luncheon and daily gifts.*

### **May 5<sup>th</sup> – Cinco De Mayo**

*Staff and students participated in activities for Cinco De Mayo and learned about Mexican culture and traditions.*

### **May 9<sup>th</sup>- Super Woman Breakfast**

*Students enjoyed a muffin breakfast with their Wonderful Mothers.*

### **May 9<sup>th</sup>- Ice Cream Social**

*Students and their families had a fun night at the annual Ice Cream Social. Families enjoyed ice cream, water ice and snacks. There were over 130 baskets raffled off. A great time was had by all.*

### **May 22<sup>nd</sup>- Spring Concert**

*Our third-grade students presented “Bright Pops of Color”. The students sang 7 beautiful songs in front of their families and friends.*

**Winslow School #3**



Winslow Township Board of Education  
Winslow Township Elementary School #4  
2024-2025 Monthly Highlights



Board Meeting Date: June 25, 2025

New Jersey Student Learning Standards Assessment (NJSLA): Third grade students completed the English Language Arts and Mathematics NJSLA assessments during the week of May 12<sup>th</sup>.

Teacher of the Year: Ms. Erica McKechney was honored as the District Teacher of the Year on May 28<sup>th</sup>.

Teacher Appreciation Week: Teachers were honored throughout the week of May 5<sup>th</sup>. Our amazing Teachers and staff enjoyed a catered lunch complement of our HSA.

Interim Report Cards: On May 20, 2025, interim report cards were available on parent portal and sent home with students.

Annual Art Show: On May 22<sup>nd</sup>, School #4 Art Teacher presented her annual art show presentation. Student art work was on display throughout the evening. The highlight of the evening was the black light art presentation and the ice cream bar.

Home and School Association: HSA hosted our first ever end of year Color Run.

Submitted by: Lori Kelly, Principal

Date: June 12, 2025



## **Winslow Township School # 5**

**May 2025**

### **Monthly Highlights**

**On May 7<sup>th</sup>, School 5 held their annual Marathon. Students showed their skills in competing in the mile run.**

**On May 12<sup>th</sup>, the Band & Orchestra hosted their annual Spring Concert.**

**On May 15<sup>th</sup>, School 5 held their annual People's Choice awards. Family and friends were invited to enjoy the ceremony.**

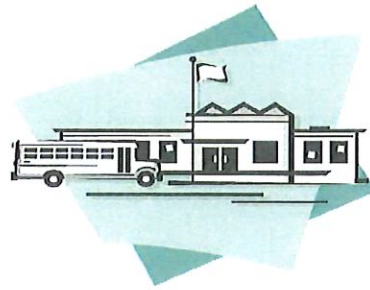
**On May 23<sup>rd</sup>, the 6<sup>th</sup> grade class enjoyed a day of fun at Tall Pines Camp.**

**Student of the Month and Eagles of Excellence recipients were recognized with certificates.**

**WINSLOW TOWNSHIP  
ELEMENTARY SCHOOL# 6**

**617 Sickler Avenue  
Sicklerville, New Jersey 08081  
856 875-4110(T)  
856 875-8052 (F)**

**Office of the Principal**



**Excellence is our ONLY standard!**

Highlights for the Board of Education and Superintendent

May, 2025

School 6

- May 6<sup>th</sup> – The Upper Elementary combined band and orchestra performed for an assembly of students and staff
- May 9<sup>th</sup> – A Pep Rally was attended by each grade level to be ready for the State Testing
- May 15<sup>th</sup> – The Annual Peoples Choice Award was held and many students were recognized by staff. Many parents and staff were in attendance
- May 16<sup>th</sup> – Sixth Grade Dance
- May 20<sup>th</sup> – Grade 6 students went on the Annual Class Trip to Tall Pines
- May 23<sup>rd</sup> – The School 6 Home and School Association hosted a Ice Cream Social and Basket Raffle

**WINSLOW TOWNSHIP MIDDLE SCHOOL  
HIGHLIGHTS  
MAY 2025**

- May 1, 2025 - WTMS held the National Junior Honor Society Induction Ceremony.
- May 5<sup>th</sup> - 9<sup>th</sup>, 2025 - WTMS celebrated Teacher's Appreciation Week and held the Scholastic Spring Book Fair.
- May 8, 2025 - WTMS hosted Parent/Community Night. Staff, students and parents enjoyed fun activities and games.
- May 13, 2025 - WTMS Youth Thrive Group attended a field trip to Bowlero and WTMS hosted it's Spring 2025 Concert. Students from Band, Orchestra and Choir performed for Staff, Family and Guests.
- May 22, 2025 - 8<sup>th</sup> Grade Students enjoyed their class trip to Six Flags Great Adventure.
- May 28, 2025 - WTMS NJHS and SGA attended the ASC Award Ceremony for NJHS and SGA at Great Adventure.
- May 29, 2025 - 7<sup>th</sup> Grade Students enjoyed their class trip to The Constitution Center. The Constitution was explored through interactive exhibits and the historic sites of Americas Foundation were visited. WTMS hosted 6<sup>th</sup> Grade Students from Schools 5 and 6 for New Student Orientation. This activity was organized by administration and teachers in order to orient incoming students and parents to the Middle School curriculum, programs, staff, building and activities. Tours of the building were also conducted with the support of our NJHS students.
- May 30, 2025 - WTMS 8<sup>th</sup> Grade Class attended their Semi Formal. The students enjoyed dinner and dancing.



# WTHS NEWS



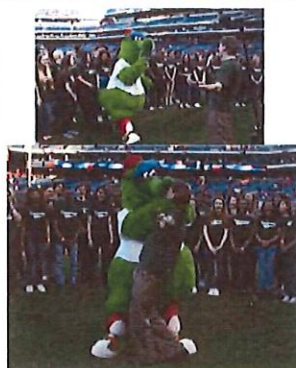
*Education is Power !*

Winslow Township High School Newsletter

May 2025

## So Hard To Say Goodbye

Mr. Doheny, the legendary and beloved WTHS Chorus teacher and director is retiring after thirty years! He would like to invite the Winslow Township School family to join him for his final choral concert at Winslow Township High School on May 17th at 6:00 pm at the Sarah Gordy Auditorium. The high school choir will perform and then will be joined on stage by choir alumni representing over 30 years! It promises to be a great night of music and reminiscing. Tickets for the show may be purchased via <https://gofan.co/event/3582329?schoolId=NJ21639>.



**Educere**  
THE SMART COURSE™

Winslow Township is offering summer credit recovery opportunities in various subjects through the online program "Educere." An active link for Educere that identifies the course offerings and applicable costs will be placed on our school's web page under "News and Announcements." Please stay tuned for updates.

### In This Issue

- So Hard To Say Goodbye
- Educere
- Soaring with Winslow
- Congratulations!
- A Day At Winslow



# Soaring with Winslow

## NAWJ/NJ Color of Justice



On April 3rd, in partnership with Eagles Landing, THE NAWJ/NJ COLOR OF JUSTICE PROGRAM offered seventeen Winslow Township students an opportunity to participate in an interactive experience at the Mitchell H. Cohen Building & US Courthouse in Camden, New Jersey. The "Color of Justice" program was created by the National Association of Woman Judges to interest students in legal careers. The program's mission is to give students an opportunity to interact with judges and to learn what is necessary to have a career in the legal profession. Additionally, the day's events program gave our students the opportunity to have judges and attorneys serve as their future mentors. Students had a wonderful day spending time meeting and speaking with so many minority judges, lawyers, and the State Marshal, while learning about the judicial system. The icing on the cake was meeting the Chief Justice and hearing his and the stories of all the judges and lawyers present. The minority judges and lawyers represented offered inspiring messages to encourage more minorities to enter the legal field, especially minority young women. Winslow students looked great and handled themselves professionally. Prior to attending the event, as requested, our students submitted over fifteen questions to the panel. It was such a wonderful, well thought out, and inspiring event for students and chaperones as well. The time, information, and timely wisdom shared is deeply appreciated.

## WTHS Color Guard

The Winslow Township Color Guard and Indoor Band are coming to the end of another successful season; they both gave their best performances of the season at the South Jersey Regional Championships hosted at Eastern High School. The Indoor Band placed 2nd in the Scholastic A Winds group, 79.45. Their show, titled *Missed Connections*, shows the attempts of the band trying to get two of their friends to meet and fall in love—if only they could look up and notice each other! Their score was the third highest heading into the Atlantic Coast Championships held in Wildwood, NJ. Congratulations to six students whose show held the highest score leading into the Atlantic Coast Championships: *Katareena Fountain, Julianna DiCicco, Nevaeh Rowe, Hannah Velez, Shyla Wallace, and Zion Young*. The Indoor Color Guard's show, titled *Crown and Glory*, is set to music from the musical *SIX* — the six wives of Henry VIII singing live in concert to retell their story and earn their "crown and glory." Their performance at Region Championships on Sunday earned a score of 92.09 and first place in the Scholastic Regional Guard group—their second Region Championship in four years!



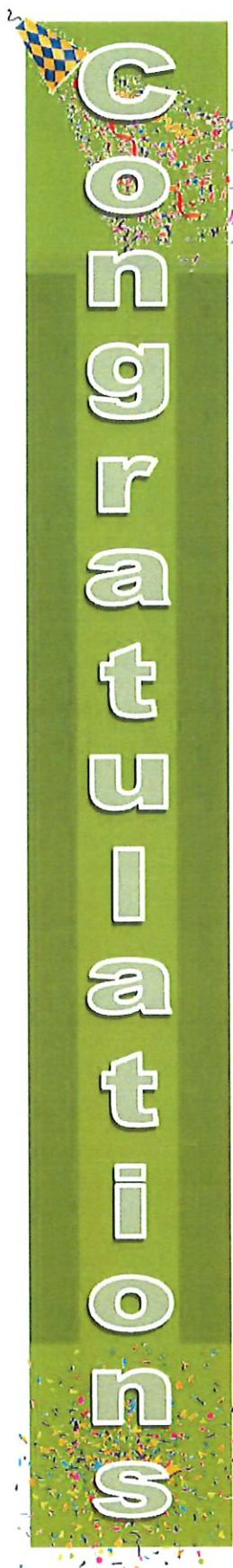
## Penn Relay Carnival

Also, at the 129<sup>th</sup> Penn Relay Carnival, the ladies put on another amazing performance. In the 4x100 meter relay, the ladies ran 47.07 to qualify for the Northeast Area final and clinching 7<sup>th</sup> in South Jersey History for time. The 4x400 relay team of *Amariah Arango, Jasmine Jackson, Skhye Seamon and Cinniya Robinson*, only public school team in this race, placed 1<sup>st</sup> in the South Jersey Large School Division breaking the Penn Relay Event Record, the existing 24-year-old South Jersey Record, and qualified for the coveted Championship of America where they competed against nine of the best teams in the Country.

<https://sjtrackblog.com/2025/04/26/winslow-girls-destroy-hallowed-south-jersey-4-by-4-record-on-way-to-championship-of-america-at-penn-pennsauken-kingsway-willingboro-off-to-philly-chmpionship-race/>







Congratulations to Courtney Cooper on being named March's School Store Employee of the Month, and Basil Ade as April's Employee of the Month. At the May meeting, FBLA members assembled gifts for WTHS teachers in recognition of Teacher Appreciation Week. FBLA is also planning a celebration for the graduating seniors: Emily Ayala, Herlie Arroyo, Solianni Cabrera, Madison Clybourn, Courtney Cooper, Efua Etuafu, Theodore Fairfax, Sarah Fountain, Adrian Gonzalez, Lindsay Gumit, Cassandra Juarez, Caitlyn Lam, Vincent Monzo, Elizabeth Motluck, Kehinde Olabode, Taiwo Olabode and Mickayla Villanueva.

Congratulations to the Winslow Township Drama Club and Stage Crew for 13 Cappies nominations, including Best Musical for the spring musical, *Mama Mia!* The Cappies are an international organization that was created to celebrate high school theater and journalism by recognizing and celebrating student work. Each school's musical production was critiqued by a panel of Cappies. At the conclusion of all productions, the panel voted and nominated in performance and non-performance categories. The Cappies Gala will be held on May 10th, and the winners will be determined. Please congratulate the following WTHS students for their nominations:

Best Sound - Angela Caga & Eliza Medley  
Best Lighting - Greyson Albert  
Best Set - Winslow Stage Crew  
Best Stage Management - Christina Munford  
Featured Actor in a Female Role - Aleesia Charles  
Featured Actor in a male Role - Zion Young  
Best Dance Ensemble - Dance Core  
Best Dancer - Hannah Velez  
Best Female Vocalist - Shilo Garnett  
Best Comic Actor in a Female Role - Cass Juarez  
Rising Critic - Lauren Smith  
Best Song - Gimmel Gimmel Gimmel

Please join the WTHS family in applauding the Girl's Track Team for dominating the performances at the Woodbury and Penn Relays. At the Woodbury Relays, the ladies scored the most points ever scored and outscored 2<sup>nd</sup> place Ocean City 66-32 winning 6 out of 7 relays and posting the fastest times of the day in 4 relays and breaking 4 relay records. Following is some of the highlights:

**\*\*Distance Medley Relay team of Ava Millner, Leeya Joseph, Julisa Derry, and Annabella Cassidy placed 3<sup>rd</sup> breaking the existing school record set in 2014.**

**\*\*Shuttle Hurdle Relay team of Jasmine Jackson, Masyiah Brawner, Justice Green and Sana'a Bradley placed 1<sup>st</sup>**

**\*\*\*4x200 Relay team of Olivia Okaro, Skhye Seamon, Jordyn Cato and Cinniya Robinson placed 1<sup>st</sup> breaking the existing meet record and running the 2<sup>nd</sup> fastest relay time in South Jersey History.**

**\*\*\*4x800 Relay team of Adaiah Arango, Amariah Arango, Tristan Hughes, and Ava Millner placed 1<sup>st</sup> breaking the existing meet record set in 2003.**

**\*\*\*4x100 Relay team of Amariah Arango, Jasmine Jackson, Ma'Syiah Brawner and Olivia Okaro placed 1<sup>st</sup> breaking the existing meet record set in 2012 (by Winslow)**

**\*\*\*Sprint Medley Relay Team of Adaiah Arango, Cinniya Robinson, Skhye Seamon, Amariah Arango placed 1<sup>st</sup> place breaking the existing meet record set in 2003**

**\*\*\*4x400 Meter Relay Team of Adaiah Arango, Olivia Okaro, Jordyn Cato, and Tristan Hughes placed 1<sup>st</sup>.**



# A Day at Winslow High School

## *Environmental Club*



The WTHS Environmental Club visited School #4's 1<sup>st</sup> grade art classes in honor of Earth Day! The 1<sup>st</sup> graders were treated to a story read by the high schoolers on the importance of taking care of Mother Earth. This was

followed by club members helping the little ones plant vegetable and flower seeds and finally creating a craft which included coloring our earth with their hands holding a heart around the earth.

## CITIZENS BANK PARK

On April 16th, Mrs. Alexander's Sports & Entertainment Marketing classes took a field trip to Citizens Bank Park, home of the Philadelphia Phillies. Students took a guided tour of the stadium and had an in-depth look at the venue's facilities, highlighting its brand, history, and fan experience. It was an immersive experience to understand the behind-the-scenes elements that make the stadium a key part of the team's identity and marketing strategy. Students who attended came back excited and with behind-the-scenes insight.



## *Metropolitan Museum of Art*

On April 11, 2025, sixty-four Winslow students from Mr. Pino's AP Literature and Composition class and Mrs. Feighery's AP United States History class took a field trip to the Metropolitan Museum of Art. It was a great experience and for many it was their first visit to New York and to the Met. The Metropolitan Museum of Art (often called "The Met" for short) is the largest art museum in the Americas and is the



eighth most visited art museum in the world. The Met collection holds over 2 million objects spanning 5000 years of art, archaeology, and history. This was a wonderful opportunity to see some of the world's most famous works of art in one of the most famous venues in the world. The students will be using their experience to continue working with some of the artwork when they return to the classroom to help them improve their analysis and comprehension skills.





# BUSINESS REVIEW

Winslow Township School District

June 2025





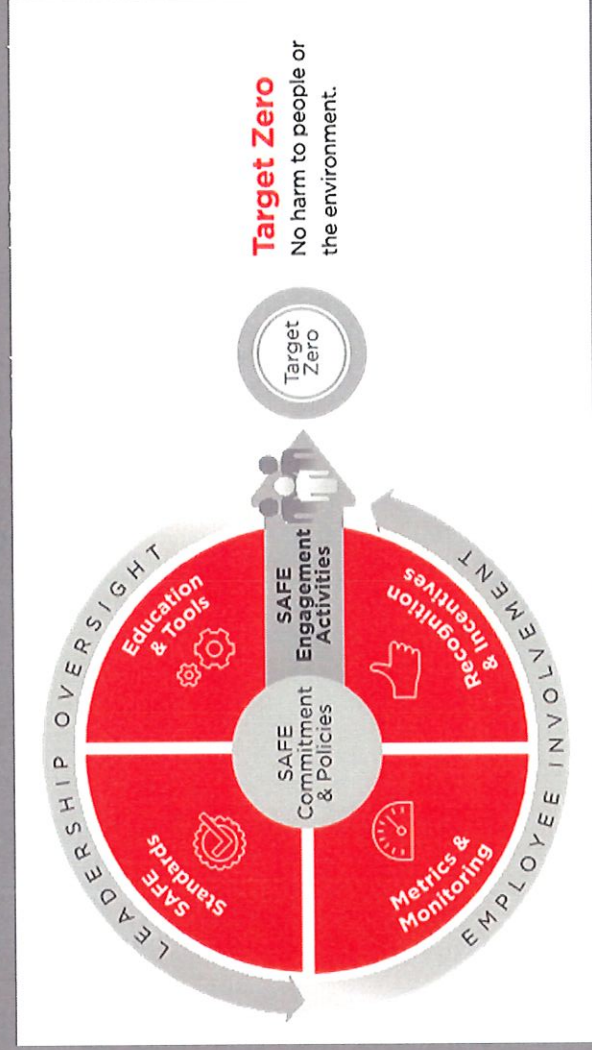
## Safety Moment



# SAFE

We all have a shared responsibility to ensure that no one gets hurt, and that we maintain the highest levels of safety, quality, and service excellence everywhere we work and in everything we do.”

We remain committed to no injuries in the workplace.





# Executive Overview

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As we prepare for 2025 field days, concerts, promotions and graduation ceremonies, each department will work together to ensure the following items will be checked and cleared:

- Field day preparations district wide for all school playgrounds, courtyards cleaned, cut, touch up painted and/or power washed.
- Fence post and wirings tightened, with touch up painting throughout.
- Dumpster area cleared, power-washed and painted.
- Ceiling tile replacement throughout district.
- Multipurpose rooms, cafetorium, auditorium and riser preparations for promotion ceremonies district wide.
- Chairs and tables set up correctly.

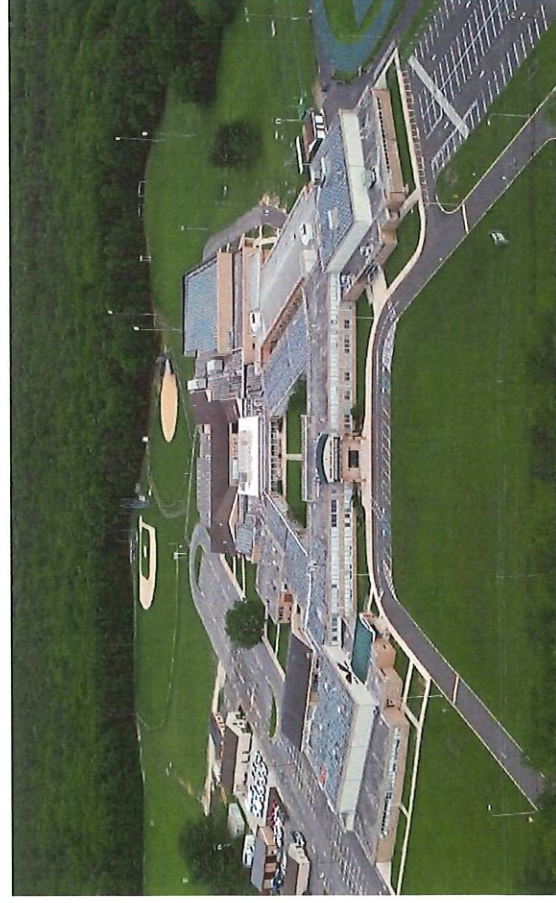
# The Grounds Program

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## Athletic Fields

Winslow started it's first year of flag football. It joined the regular spring sports lineup. All fields were groomed, treated and lined as needed for all spring sports. Water was good over the second half of the season and limited the need for utilizing our sprinkler system.





# The Maintenance Program



Installed new tankless water heaters  
School 5.

Installed new LED flat panel lights MS  
teachers lounge.

Replaced 2 mini split units in HS  
offices.

Installed new toilet in HS nurse's  
station.



Installed new "Breathe Easy",  
no smoking signs district wide.

Completed monthly roof drain  
and eye- wash station  
inspections.

Repaired and replaced multiple  
lockset and door hardware  
district wide.

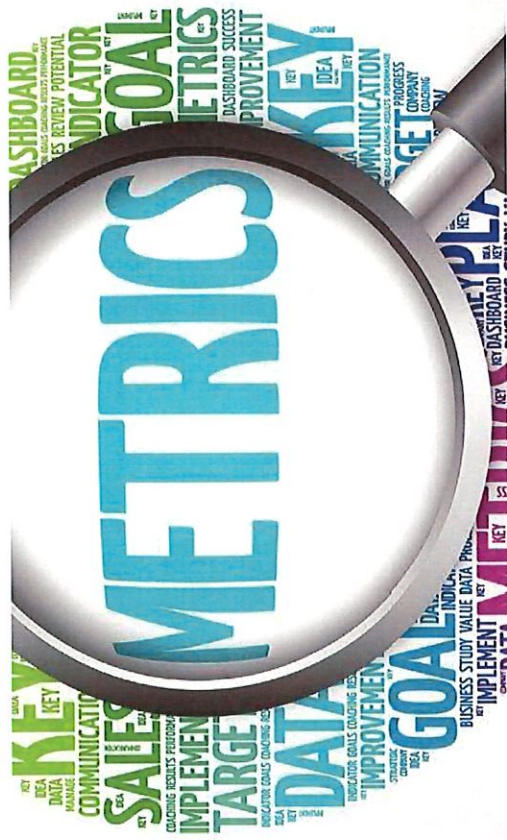
Repaired kiln for HS art room.



## The Custodial Program

### Review of Safety and Staffing

- Safety is a core value—not just a checklist. We prioritize protecting our people, data, and operations, and we expect every team member to do the same.
- Our staffing has remained consistent through the year. Compared to this time last year, we have had fewer resignations/terminations.
- Since January 1<sup>st</sup>, we had 3 resignations and 4 new hires.



During Spring Break, custodial employees received training on how to keep tabs on district's facility workorder and repair schedule, so that our employees are aware of their environment and know what to keep an eye out for. In essence, see something, say something.



# Look Ahead

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## 3 Month Look Ahead

- (1) Summer Cleaning
- (2) Fall Sports
- (3) Boiler Season



## Wrap Up and Next Steps

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**NEXT QPR: Fall 2025**



Batch Count = 1

Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
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**1043 ACCUSCAN**

\$700.00 Vend Total

P.O. # 505660 IMAGE SILO STORAGE MAR-APR

\$700.00 PO Total

**0006 ADORAMA INC.**

\$125.87 Vend Total

P.O. # 505577 S/R-Perkins Supplies

\$125.87 PO Total

**1206 ARCHWAY PROGRAMS INC.**

\$79,991.01 Vend Total

P.O. # 500275 OOD#8745234539

\$6,152.11 P PO Total

P.O. # 500276 OOD#9454668249

\$2,922.70 P PO Total

P.O. # 500277 OOD#7474387836

\$2,922.70 P PO Total

P.O. # 500278 OOD#6431366215

\$4,722.70 P PO Total

P.O. # 500279 OOD#4089129848

\$2,922.70 P PO Total

P.O. # 500280 OOD#8943396329

\$4,722.70 P PO Total

P.O. # 500281 OOD#1243024664

\$6,179.08 P PO Total

P.O. # 500283 OOD#5282014836

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P.O. # 500284 OOD#1076229436

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P.O. # 500287 OOD#7103054314

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P.O. # 500289 OOD#7139042177

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\$4,722.70 P PO Total

P.O. # 500292 OOD#823025283

\$2,922.70 P PO Total

P.O. # 500293 OOD#1743951670

\$2,922.70 P PO Total

P.O. # 500975 OOD#4246701489

\$2,922.70 P PO Total

P.O. # 501428 OOD#8905141042

\$2,922.70 P PO Total

P.O. # 501695 OOD-No SID# listed

\$2,922.70 P PO Total

P.O. # 501762 OOD#4300939056

\$1,564.26 P PO Total

P.O. # 502702 OOD#8836611589

\$4,722.70 P PO Total

P.O. # 503033 Transportation/OOD-KG

\$1,564.26 P PO Total

**1250 ATLANTIC CITY ELECTRIC**

\$34,089.04 Vend Total

P.O. # 506090 MAY 2025 MS &amp; HS

\$34,089.04 PO Total

**0865 ATLANTIC INVESTIGATIONS, LLC**

\$217.00 Vend Total

P.O. # 505907 POST ACCIDENT NIDA FOLLOW UP

\$217.00 PO Total

**6773 BASKERVILLE; SHANNARA**

\$314.99 Vend Total

P.O. # 506184 CST Mileage Reimburse-May25

\$314.99 PO Total

**1352 BAYADA HOME HEALTH CARE, INC.**

\$44,297.50 Vend Total

P.O. # 505430 Nursing Services-KS

\$4,728.75 PO Total

P.O. # 505594 Nursing Services-KD

\$2,453.75 P PO Total

Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$44,297.50</b>	<b>Vend Total</b>
P.O. #	505595	Nursing Services-KN	\$2,275.00 P	PO Total
P.O. #	505596	Nursing Services-KS	\$1,088.75 P	PO Total
P.O. #	505599	Nursing Services-AB	\$7,978.75	PO Total
P.O. #	505621	Nursing Services-CR	\$1,413.75 P	PO Total
P.O. #	505624	Nursing Services-E.H-B	\$2,665.00 P	PO Total
P.O. #	505625	Nursing Services-GR	\$2,518.75 P	PO Total
P.O. #	505626	Nursing Services-EA	\$796.25 P	PO Total
P.O. #	505628	Nursing Services-KS	\$536.25 P	PO Total
P.O. #	505641	Nursing Services-EA	\$845.00 P	PO Total
P.O. #	505705	Nursing Services-CM	\$6,451.25	PO Total
P.O. #	505706	Nursing Services-AB	\$2,405.00 P	PO Total
P.O. #	505708	Nursing Services-CR	\$2,356.25 P	PO Total
P.O. #	505710	Nursing Services-RS	\$3,607.50 P	PO Total
P.O. #	505711	Nursing Services-KS	\$2,177.50 P	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
P.O. #	505915	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$787.14</b>	<b>Vend Total</b>
P.O. #	505601	Professional Services-J.M-T	\$87.46 P	PO Total
P.O. #	505602	Professional Services-CN	\$349.84	PO Total
P.O. #	505603	Professional Services-SG	\$87.46 P	PO Total
P.O. #	505722	Professional Services-KV	\$262.38 P	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$682,528.60</b>	<b>Vend Total</b>
P.O. #	502853	NON-PUBLIC/SJCA	\$108.00 P	PO Total
P.O. #	506111	MAY TRANSPORTATION	\$659,500.89 P	PO Total
P.O. #	506150	PL 192/193 APRIL 2025	\$9,230.27 P	PO Total
P.O. #	506158	PL 192/193 MAY 2025	\$13,689.44 P	PO Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		<b>\$22,878.00</b>	<b>Vend Total</b>
P.O. #	501569	SEWER SERVICE (4) QUARTERS	\$22,878.00 P	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$1,218.00</b>	<b>Vend Total</b>
P.O. #	505383	S/R-Inst. Supplies for Sch. 4	\$1,218.00	PO Total
<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		<b>\$1,760.00</b>	<b>Vend Total</b>
P.O. #	505486	MIS HVAC CAFETERIA REPAIRS	\$1,760.00	PO Total
<b>1852</b>	<b>COCUZZA; CHRISTINE</b>		<b>\$30.55</b>	<b>Vend Total</b>
P.O. #	506186	CRIMINAL ARCHIVE REIMBURSEMENT	\$30.55	PO Total



Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
<b>J943</b>	<b>COHEN; ANNA</b>		<b>\$100.00</b>	<b>Vend Total</b>
P.O. #	506102	DOT CDL PHYSICAL REIMBURSEMENT	\$100.00	PO Total
<b>1880</b>	<b>COMCAST</b>		<b>\$5,812.96</b>	<b>Vend Total</b>
P.O. #	506085	MAY 2025 NETWORK SERVICES	\$5,812.96	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$223.82</b>	<b>Vend Total</b>
P.O. #	506204	SUPERINTENDENT'S OFFICE	\$223.82	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$101.34</b>	<b>Vend Total</b>
P.O. #	505778	PN-CC RFP 2025-02 AWARD	\$51.84	PO Total
P.O. #	505779	PN-CC RFP 2025-03 AWARD	\$49.50 P	PO Total
<b>1490</b>	<b>CUSTIS; CURTIS</b>		<b>\$2,440.00</b>	<b>Vend Total</b>
P.O. #	505787	Tuition Reimbursement	\$2,440.00	PO Total
<b>0573</b>	<b>ENGLISH SEPTIC</b>		<b>\$1,670.00</b>	<b>Vend Total</b>
P.O. #	505884	BOE WASTEWATER REMOVAL	\$1,670.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$96,104.33</b>	<b>Vend Total</b>
P.O. #	505900	ESS SERVICES WE OF 5/17/25	\$33,162.24	PO Total
P.O. #	505922	ESS SERVICES WE OF 5/24/25	\$34,498.58	PO Total
P.O. #	506056	ESS SERVICES WE OF 5/31/25	\$28,443.51 P	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$300,050.86</b>	<b>Vend Total</b>
P.O. #	506135	TA'S & NIA'S APRIL 2025	\$300,050.86	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$250.00</b>	<b>Vend Total</b>
P.O. #	505925	HS EL APR & MAY SUPERVISION	\$250.00	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$1,012.50</b>	<b>Vend Total</b>
P.O. #	506029	OT services rendered	\$1,012.50	PO Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$296.90</b>	<b>Vend Total</b>
P.O. #	506185	CST mileage reimburse may 2025	\$296.90	PO Total
<b>Z900</b>	<b>HINES; REGINALD TYLER</b>		<b>\$600.00</b>	<b>Vend Total</b>
P.O. #	505843	S/R--Assembly for Sch. 3	\$600.00	PO Total
<b>8815</b>	<b>HOFFMAN SERVICES INC.</b>		<b>\$872.85</b>	<b>Vend Total</b>
P.O. #	505672	LIFT LEAK REPAIR	\$872.85	PO Total
<b>0882</b>	<b>HUNTER; KATHLEEN A.</b>		<b>\$35.00</b>	<b>Vend Total</b>
P.O. #	505533	Track and Field official	\$35.00	PO Total
<b>3193</b>	<b>KENCOR LLC</b>		<b>\$413.98</b>	<b>Vend Total</b>
P.O. #	501067	DISTRICT ELEVATOR MAINTENANCE	\$413.98 P	PO Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$99,344.52</b>	<b>Vend Total</b>
P.O. #	500248	OOD#9331610218	\$4,089.14 P	PO Total

Batch Count = 1

06/18/25 14:46

Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$99,344.52</b>	<b>Vend Total</b>
P.O. #	500249	OOD#9920043411	\$4,089.14 P	PO Total
P.O. #	500250	OOD#1357789617	\$6,069.14 P	PO Total
P.O. #	500251	OOD#8015506421	\$6,069.14 P	PO Total
P.O. #	500252	OOD#7442043899	\$6,069.14 P	PO Total
P.O. #	500253	OOD#6046569060	\$6,069.14 P	PO Total
P.O. #	500254	OOD#7090059749	\$6,069.14 P	PO Total
P.O. #	500256	OOD#4644975825	\$4,089.14 P	PO Total
P.O. #	500257	OOD#4786253533	\$4,089.14 P	PO Total
P.O. #	500259	OOD#4526117206	\$4,089.14 P	PO Total
P.O. #	500260	OOD#9459685894	\$6,069.14 P	PO Total
P.O. #	500262	OOD#3051056748	\$6,069.14 P	PO Total
P.O. #	500263	OOD#9113498395	\$4,089.14 P	PO Total
P.O. #	500264	OOD#6702590189	\$6,069.14 P	PO Total
P.O. #	500266	OOD#1132459202	\$6,069.14 P	PO Total
P.O. #	500267	OOD#4603548134	\$6,069.14 P	PO Total
P.O. #	500268	OOD#3736940744	\$6,069.14 P	PO Total
P.O. #	500930	OOD#5173518015	\$6,069.14 P	PO Total
P.O. #	505089	OOD#4644975825	\$1,980.00 P	PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$427.29</b>	<b>Vend Total</b>
P.O. #	505355	S/R-Inst. Supplies for ELL	\$427.29	PO Total
<b>3315</b>	<b>LAUREL LAWNMOWER SERVICE INC.</b>		<b>\$1,754.65</b>	<b>Vend Total</b>
P.O. #	505450	MOWER BLADES	\$1,754.65	PO Total
<b>3344</b>	<b>LEE M. FOX LLC</b>		<b>\$2,782.00</b>	<b>Vend Total</b>
P.O. #	505833	SEAT REPAIRS	\$2,782.00	PO Total
<b>3384</b>	<b>LIFESAVERS, INC.</b>		<b>\$4,922.38</b>	<b>Vend Total</b>
P.O. #	500470	ANNUAL AED INSPECTIONS 24-25	\$4,922.38	PO Total
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$363.48</b>	<b>Vend Total</b>
P.O. #	505620	SUPPLIES ORDER FOR MATH DEPT	\$363.48	PO Total
<b>A343</b>	<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>		<b>\$1,750.00</b>	<b>Vend Total</b>
P.O. #	505845	REGISTRATIONS	\$450.00	PO Total
P.O. #	505901	REGISTRATIONS	\$500.00	PO Total
P.O. #	505931	REGISTRATIONS	\$350.00 P	PO Total
P.O. #	505935	REGISTRATIONS	\$450.00	PO Total
<b>3958</b>	<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>		<b>\$119.00</b>	<b>Vend Total</b>
P.O. #	505519	LEADERSHIP SUMMIT FOR BOE PRES	\$119.00	PO Total



Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
<b>H572</b>	<b>ODELL; STEPHANIE</b>		<b>\$2,440.00</b>	<b>Vend Total</b>
	P.O. # 506125 Tuition Reimbursement		\$2,440.00	PO Total
<b>4146</b>	<b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b>		<b>\$666.00</b>	<b>Vend Total</b>
	P.O. # 505422 Athletic Dept Award Medals		\$666.00	PO Total
<b>Z424</b>	<b>PEMBERTON SUPPLY COMPANY LLC</b>		<b>\$2,030.08</b>	<b>Vend Total</b>
	P.O. # 505955 LED FLAT PANEL REPLACEMENT		\$2,030.08	PO Total
<b>N734</b>	<b>POWER EQUIPMENT COMPANY</b>		<b>\$2,044.74</b>	<b>Vend Total</b>
	P.O. # 505002 GENERATOR INSPECTION & REPAIR		\$2,044.74	PO Total
<b>X084</b>	<b>QUADIENT, INC.</b>		<b>\$560.68</b>	<b>Vend Total</b>
	P.O. # 502725 MAILROOM EQUIPMENT		\$560.68	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$27.00</b>	<b>Vend Total</b>
	P.O. # 500323 DUPLICATOR SERVICE AGREEMENT		\$27.00 P	PO Total
<b>C586</b>	<b>ROBERT H. HOOVER &amp; SONS INC</b>		<b>\$1,334.02</b>	<b>Vend Total</b>
	P.O. # 505339 BUS #37 REPAIR		\$1,334.02	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$18,128.52</b>	<b>Vend Total</b>
	P.O. # 504534 S/R-Inst. supplies for Sch. 6		\$2,880.90 P	PO Total
	P.O. # 505229 S/R Title I SIA - Supplies-HS		\$1,492.08 P	PO Total
	P.O. # 505357 Laminating		\$149.80 P	PO Total
	P.O. # 505391 S/R-Inst. Supplies for #4		\$4,288.89 P	PO Total
	P.O. # 505456 Stationary Stock Up		\$212.58 P	PO Total
	P.O. # 505464 S/R-Inst. Supplies for Sch. 3		\$2,596.92 P	PO Total
	P.O. # 505571 Storage coat lockers		\$6,307.04 P	PO Total
	P.O. # 505830 Supplies		\$200.31 P	PO Total
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$58,636.20</b>	<b>Vend Total</b>
	P.O. # 505119 BID 2025-05 - NETWORK EQU SOFT		\$58,636.20	PO Total
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$1,042.38</b>	<b>Vend Total</b>
	P.O. # 505546 TICK TREATMENT		\$1,042.38	PO Total
<b>G001</b>	<b>SPEECH LANGUAGE ASSOCIATES, LLC</b>		<b>\$57,761.28</b>	<b>Vend Total</b>
	P.O. # 505736 Contracted speech services		\$57,761.28	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$10,786.42</b>	<b>Vend Total</b>
	P.O. # 505356 Supply		\$3,084.79 P	PO Total
	P.O. # 505656 main office		\$35.96 P	PO Total
	P.O. # 505795 BOE OFFICE SUPPLIES		\$427.50 P	PO Total
	P.O. # 505803 School Order - copy paper		\$1,090.00 P	PO Total
	P.O. # 505813 Copy Paper		\$2,460.80 P	PO Total
	P.O. # 505825 Paper Color		\$129.60 P	PO Total

Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$10,786.42</b>	<b>Vend Total</b>
P.O. #	505961	Office Updates	\$1,148.56 P	PO Total
P.O. #	505972	Supply- Swivel Chair	\$533.00 P	PO Total
P.O. #	506018	Athletic Dept -office supplies	\$541.61 P	PO Total
P.O. #	506023	Athletic Dept -Office supplies	\$37.97 P	PO Total
P.O. #	506038	Copy Paper	\$492.16 P	PO Total
P.O. #	506051	office order	\$383.63 P	PO Total
P.O. #	506060	office order	\$420.84 P	PO Total
<b>0323</b>	<b>TRANSFINDER CORP.</b>		<b>\$4,500.00</b>	<b>Vend Total</b>
P.O. #	504977	ANNUAL TECH SUPPORT 2025-2026	\$4,500.00	PO Total
<b>0650</b>	<b>UGI ENERGY SERVICES, LLC</b>		<b>\$2,212.80</b>	<b>Vend Total</b>
P.O. #	506083	MAY 2025 GAS SUPPLIER	\$2,212.80	PO Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$224.04</b>	<b>Vend Total</b>
P.O. #	505796	S/R Title I S5 Libry Supplies	\$224.04	PO Total
<b>D456</b>	<b>VARSITY ATHLETICS APPAREL, INC.</b>		<b>\$1,037.50</b>	<b>Vend Total</b>
P.O. #	504745	Varsity Letter 7' patch	\$1,037.50	PO Total
<b>Y273</b>	<b>VICTORIA PINKLEY</b>		<b>\$1,823.00</b>	<b>Vend Total</b>
P.O. #	505013	EAGLES NEST FAMILY NIGHT	\$1,823.00	PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$9,200.22</b>	<b>Vend Total</b>
P.O. #	505696	EMERGENCY EXIT SIGNS	\$885.36 P	PO Total
P.O. #	505700	ACTUATORS AND ZONE VALVES	\$1,069.40 P	PO Total
P.O. #	505702	GENERAL SUPPLIES	\$7,118.34 P	PO Total
P.O. #	505949	FOOTBALL FIELD FLAG	\$127.12 P	PO Total
<b>5913</b>	<b>WASTE MANAGEMENT OF NEW JERSEY INC.</b>		<b>\$12,760.00</b>	<b>Vend Total</b>
P.O. #	500475	TRASH AND SINGLE STREAM RECY	\$12,760.00 P	PO Total
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$2,075.78</b>	<b>Vend Total</b>
P.O. #	500217	PEST CONTROL SER FOR DISTRICT	\$1,575.78 P	PO Total
P.O. #	505488	CLOVE MITE TREATMENT School #4	\$500.00 P	PO Total
<b>0916</b>	<b>WILLIAMS JR; JAMES D.</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	506087	Softball Assignor Fee 2025	\$104.00	PO Total
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$1,417.50</b>	<b>Vend Total</b>
P.O. #	505862	Visits Postsecondary services	\$1,417.50	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$330.00</b>	<b>Vend Total</b>
P.O. #	504943	MS EN Parent Engagement Night	\$330.00	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$50.50</b>	<b>Vend Total</b>
P.O. #	505927	E.N SNACKS	\$50.50	PO Total



Batch Number	1	Current Payments	\$1,585,063.67	Batch Total
<b>6650</b>	<b>ZALLIE SUPERMARKETS</b>		<b>\$3,233.45</b>	<b>Vend Total</b>
P.O. #	504159	Ms. Kielt class	\$167.86 P	PO Total
P.O. #	504209	FOOD / SUPPLIES FOR CLASSES	\$299.51 P	PO Total
P.O. #	505209	FOOD / SUPPLIES FOR CLASSES	\$199.48 P	PO Total
P.O. #	505217	FOOD / SUPPLIES FOR CLASSES	\$189.29 P	PO Total
P.O. #	505218	FOOD / SUPPLIES FOR CLASSES	\$226.86 P	PO Total
P.O. #	505221	FOOD / SUPPLIES FOR CLASSES	\$95.80 P	PO Total
P.O. #	505222	FOOD / SUPPLIES FOR CLASSES	\$132.11 P	PO Total
P.O. #	505361	FOOD / SUPPLIES FOR CLASSES	\$191.34 P	PO Total
P.O. #	505362	FOOD / SUPPLIES FOR CLASSES	\$86.05 P	PO Total
P.O. #	505363	FOOD / SUPPLIES FOR HOME EC	\$226.60 P	PO Total
P.O. #	505368	FOOD / SUPPLIES FOR CLASSES	\$290.24 P	PO Total
P.O. #	505369	FOOD / SUPPLIES FOR CLASSES	\$128.36 P	PO Total
P.O. #	505370	FOOD / SUPPLIES FOR CLASSES	\$100.94 P	PO Total
P.O. #	505877	FOOD / SUPPLIES FOR CLASSES	\$174.59 P	PO Total
P.O. #	505878	FOOD / SUPPLIES FOR CLASSES	\$142.08 P	PO Total
P.O. #	505879	FOOD / SUPPLIES FOR CLASSES	\$152.59 P	PO Total
P.O. #	505880	FOOD / SUPPLIES FOR CLASSES	\$63.16 P	PO Total
P.O. #	505881	FOOD / SUPPLIES FOR CLASSES	\$119.47 P	PO Total
P.O. #	505882	FOOD / SUPPLIES FOR CLASSES	\$144.22 P	PO Total
P.O. #	505883	FOOD / SUPPLIES FOR CLASSES	\$102.90 P	PO Total

Total for Report =

\$1,585,063.67

*PK 6.18.25*

*Anthony Ayala 6.18.25*

Batch Count = 1

Batch Number	3	Before/After School	\$90,706.69	Batch Total
3729		ESS SUPPORT SERVICES, LLC	\$89,475.66	Vend Total
	P.O. # 506069	BASP SUPV/ATT WK EN 4/26-5/31	\$89,475.66	PO Total
4810		SCHOOL SPECIALTY, LLC	\$196.43	Vend Total
	P.O. # 505805	BASP SUPPLIES ARTS & CRAFTS	\$196.43	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$1,034.60	Vend Total
	P.O. # 505948	BASP PD BRKFST MAY 2025	\$1,034.60	PO Total
Total for Report =			\$90,706.69	

6.12.25

Shirley Kaye 6.25.25



Batch Count = 1

Batch Number	4	Food Service	\$402,426.26	Batch Total
2605	GENERAL CHEMICAL AND SUPPLY		\$55,591.20	Vend Total
P.O. #	505559	ORBITAL FLOOR SCRUBBER	\$55,591.20	PO Total
6560	SODEXO INC. & AFFILIATES		\$346,835.06	Vend Total
P.O. #	503032	BANQUET & CATERING NOV 2024	\$250.00 P	PO Total
P.O. #	505861	BANQUET & CATERING APRIL 2025	\$1,248.50 P	PO Total
P.O. #	506147	MAY 2025 SERVICES	\$337,713.81	PO Total
P.O. #	506149	BANQUET & CATERING MAY 2025	\$7,622.75 P	PO Total
Total for Report =			\$402,426.26	

*[Signature]*  
6.18.25

*[Signature]* 6.20.25

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

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Page 1 of 2

06/17/25 16:01

Starting date 6/25/2025

Ending date 6/25/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
002363	06/25/25		D679	AMERICAN MULTI-CINEMA, INC. ( Snacks JUL 1, 2025)	879.00
002364	06/25/25		D679	AMERICAN MULTI-CINEMA, INC. ( MOVIE 7/1/25)	959.00
002365	06/25/25		P831	AMF BOWLING CENTERS, INC / DBA BOWLERO CORPORATI	1,099.00
002366	06/25/25		B156	BAYSHORE CENTER AT BIVALVE, INC. ( BASP CAMP 7/10/25)	3,000.00
002367	06/25/25		Q537	IAM NJ WP, LLC / DBA DIGGERLAND USA ( BASP CAMP 7/24/2	3,298.90
002368	06/25/25		D011	SK8 47 SKATING & FUN CENTER ( BASP CAMP 7/16/25)	1,700.00



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

11/16/16  
Page 2 of 2

06/17/25 16:01

Starting date 6/25/2025

Ending date 6/25/2025

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Fund Totals	
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61 BEFORE AND AFTER SCHOOL

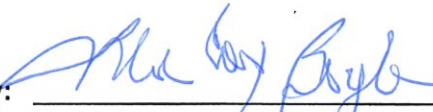
\$10,935.90

Total for all expenditures listed

\$10,935.90
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6.18.25  


Prepared and submitted by:



Board Secretary

6.25.25

Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

12 of 16  
Page 1 of 2

06/17/25 14:51

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957644	06/04/25		M789	COLLEGE BOARD		9,679.00
957645	06/04/25		U208	GREGG; GINA V.		1,488.95
957646	06/04/25		3818	MULLIN; ERICA		325.72
957647	06/04/25		5831	VILLA MANOR LLC		7,875.00
957648	06/04/25		6268	VILLA MANOR TRADING AS BRIGALIAS		500.00
957649	06/04/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		1,507.50
957650	06/04/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		333.00
957651	06/13/25		0741	COTTLE; TARA		143.25
957652	06/13/25		T419	DOUBLE REEL INVESTMENTS INC.		500.00
957653	06/13/25		2299	EDUCATIONAL THEATRE ASSOCIATION		145.00
957654	06/13/25		X279	GAIE; LAMIE		50.00
957655	06/13/25		O934	MILLER; CAMERON		250.00
957656	06/13/25		O149	MIRANDA; JASMINE		123.06
957657	06/13/25		Q874	NTAWARUBARA; ALEX		300.00
957658	06/13/25		A094	REVELS; DAWN		70.00
957659	06/13/25		F910	SPIRITWEAR EXPRESS		2,307.50
957660	06/13/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		3,870.00
957661	06/13/25		I899	WORTHINGTON, KIANA		70.00
957662	06/17/25		V884	BRADLEY; SAMIYA		500.00
957663	06/17/25		S508	CRAWLEY; MORGAN		500.00
957664	06/17/25		E027	HENDERSON; LAILA		500.00
957665	06/17/25		R519	LANE; TYSHEMA		215.34
957666	06/17/25		C746	PERRY; SUMAYAH		500.00
957667	06/17/25		H044	ROBINSON; LAILA		500.00
957668	06/17/25		P232	SANDY; LAYLA		500.00
957669	06/17/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		387.00



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

120816  
Page 2 of 2

06/17/25 14:51

Starting date 7/1/2024

Ending date 6/30/2025

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Fund Totals		
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96 STUDENT ACTIVITY

\$33,140.32

Total for all checks listed

\$33,140.32

6.18.25

Prepared and submitted by:

  
Board Secretary

  
Date

## Check Journal

Winslow Twp School District

14 of 16  
Page 1 of 4

Rec and Unrec chk

Hand and Machine checks

Funds 10 &gt; 99

06/16/25 14:40

Ck Starting date 6/13/2025

Ck Ending date 6/13/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
900786	06/13/25		Hnd	5173 STATE OF NJ DIV OF PENSIONS AND BENEFITS ( JUNE 20	1,252,602.40

## Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,252,602.40
	Total for all checks within selected fund range	\$1,252,602.40
1	Checks Total for all checks listed (Inc. Prior YR)	\$1,252,602.40

Prepared and submitted by:

Board Secretary

Date



Check Journal

Winslow Twp School District

15 of 16  
Page 4 of 4

Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

06/13/25 11:05

Ck Starting date 6/13/2025

Ck Ending date 6/13/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
149581	04/30/25	06/13/25	Void M921	LEADLINE INC. ( STOP PAYMENT LOST CHECK)	0.00
150097	06/13/25		M921	LEADLINE INC.	5,000.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$5,000.00
	Total for all checks within selected fund range	\$5,000.00
2	Checks Total for all checks listed (Inc. Prior YR)	\$5,000.00

*6.18.25*

Prepared and submitted by:

Board Secretary

Date

*[Signature]*

*6.25.25*

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

06/13/25 16:13

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
060681	06/13/25		G962	FOXWORTH; GRETA	25.30

Fund Totals

60 FOOD SERVICE

\$25.30

Total for all expenditures listed

\$25.30

6.18.25

Prepared and submitted by:

Board Secretary

Date



6.25.25

EXHIBIT NO: X1B:8

# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 6 Department: Physical education Date: 6/4/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
15	hula hoops		10	broken
4	large volleyballs		2	popped
10	bowling balls		17	broken/ cracked
12	pillo polo sticks		2	broken
11	indoor soccer balls		10	deteriorating
				RECEIVED
				JUN 11 2025
				ASSISTANT

~~ASSISTANT SUPERINTENDENT~~

Location of items for disposal: Gym office

Action to be taken to be determined by the Board Secretary:

- ☒ Deliver items to Building Supervisor to be destroyed.
- ☐ HOLD! Item will be sold at public sale.
- ☐ Hold for administrative review.

Board Secretary

Signatures:

Christina Fisher  
Supervisor/Department Chair

Dynette Brose  
Principal

Deborah Carter  
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



6-25-25

School: WTMS Department: ELA Date: 06/12/2025

Location of items for disposal: Middle School Room B109

Board Secretary

Superintendent/Designee

form.

RECEIVED  
JUN 16 2025  
BUSINESS ADMINISTRATOR

6.25.25

School: WTHS Department: English Date: 6/11/25

~~ASSISTANT SUPERINTENDENT~~

ate form.

RECEIVED  
JUN 16 2025  
BUSINESS ADMINISTRATOR



$$6 \cdot 25 \cdot 25$$

School: High School Department: Technology Date: June 9th, 2025

[illegible]

ment.

RECEIVED  
JUN 13 2025  
BUSINESS OFFICE

RECEIVED  
JUN 13 2025  
BUSINESS ADMINISTRATOR

**Vendor Name**

2 EAGLE SPORTS & ENTERTAINMENT  
 30 STRIKES  
 360 TRANSLATIONS INTERNATIONAL, INC.  
 4IMPRINT, INC.  
 6 PRO SOUND, LLC  
 A BEKA BOOK INC.  
 ABILITIES CENTER OF SOUTHERN NJ INC.  
 ABSECON PUBLIC SCHOOL DISTRICT  
 ACADEMIC THERAPY PUBLICATIONS, INC.  
 ACCUSCAN  
 ACKERSON DRAPERY & DECORATOR SERV. INC.  
 ACWRAPCO, LLC.  
 ADORAMA INC.  
 ADT COMMERCIAL LLC  
 ADVANCED RESTAURANT TECHNOLOGIES, LLC  
 ADVANCING OPPORTUNITIES INC.  
 AGILE SPORTS TECHNOLOGIES, INC  
 ALL AMERICAN SPORTS CORP.  
 ALLIED FIRE AND SAFETY EQUIPMENT CO. INC  
 ALMOND GLASS WORKS INC.  
 AMERICAN COACH & LIMOUSINE, INC  
 AMERICAN MULTI-CINEMA, INC.  
 AMERICAN RED CROSS  
 AMF BOWLING CENTERS, INC  
 AMPLIFY EDUCATION, INC.  
 APPLE COMPUTER INC.  
 ARAMARK  
 ARCHBISHOP DAMIANO SCHOOL  
 ARCHWAY PROGRAMS INC.  
 ARMM ASSOCIATES INC.  
 ASSOC FOR CHOICES IN COMMUNITY SUPPORT &  
 ASSOC FOR SUPERVISION & CURR. DEV.  
 ATCO FENCE COMPANY INC.  
 ATLANTIC CITY ELECTRIC  
 ATLANTIC COUNTY SPECIAL SERVICES  
 ATLANTIC INVESTIGATIONS, LLC  
 AUDIOLOGY SERVICES COMPANY USA, LLC  
 B & H FOTO & ELECTRONICS CORP  
 BANCROFT NEURO HEALTH  
 BARNES & NOBLE  
 BASKERVILLE; SHANNARA  
 BAYADA HOME HEALTH CARE, INC.  
 BECK; DOROTHY  
 BECKER COMMUNICATIONS  
 BELLMAWR COLLISION CENTER INC.  
 BELMONT AND CRYSTAL SPRINGS  
 BENCHMARK EDUCATION COMPANY LLC  
 BILINGUAL DICTIONARIES, INC.  
 BIRCH COMMUNICATIONS, LLC  
 BLACK HORSE PIKE REGIONAL SCHOOL DIST.  
 BLICK ART MATERIALS LLC  
 BLUUM USA, INC  
 BOIANELLI; KATE  
 BOND PARADE FLOATS AND DISPLAYS INC.  
 BOSTON BATTERY WHOLESALE, LLC  
 BOURDIER; JONATHAN  
 BOWMAN & CO

**Vendor Name**

BRAUNGART INVESTORS, LLC  
 BRIGHTLY SOFTWARE, INC.  
 BROOKFIELD ACADEMY  
 BROOKFIELD ELEMENTARY  
 BROOKS; DARCHELLE  
 BROWN; LYNETTE  
 BROWN-DEFIGUEIREDO; BRENDA  
 BSN SPORTS, LLC  
 BUCKEYE INTERNATIONAL, INC.  
 BURLINGTON COUNTY SPECIAL  
 C & J FLORIST  
 C J SPRINGFIELD SERVICES INC.  
 CALIFON CONSULTANTS LLC  
 CAMDEN CITY BOARD OF EDUCATION  
 CAMDEN COUNTY COLLEGE  
 CAMDEN COUNTY COLLEGE  
 CAMDEN COUNTY COLLEGE  
 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.  
 CAMDEN COUNTY M.U.A.  
 CAMDEN COUNTY TECHNICAL SCHOOL  
 CAMDEN COUNTY TREASURER  
 CAMDENS PROMISE CHARTER SCHOOL  
 CAPE MAY COUNTY PARK & ZOO  
 CAPE PHYSICIANS ASSOCIATES, PA  
 CAPITAL FLOORS LLC  
 CARAHSOFT TECHNOLOGY CORPORATION  
 CARNEGIE LEARNING INC.  
 CAROLINA BIOLOGICAL SUPPLY CO  
 CARTER LUMBER CO. (PENNSYLVANIA CORP)  
 CASCADE SCHOOL SUPPLIES, INC  
 CATAPULT LEARNING LLC  
 CDW GOVERNMENT INC.  
 CENGAGE LEARNING INC  
 CENTURY WATER CONDITIONING & PURIF. INC.  
 CEV MULTIMEDIA, LLC  
 CHAFFIN; SETH  
 CHARLES J. BECKER & BRO., INC.  
 CHAS S WINNER, INC  
 CHEFS DEPOT, INC.  
 CHEROKEE HIGH SCHOOL  
 CHERRY HILL TWP. BOARD OF ED  
 CHERRY VALLEY TRACTOR SALES  
 CHESILHURST BOARD OF EDUCATION  
 CHICANO PESCATORE GROUP LLC DBA AMERICAN  
 CITY PEAK CONSTRUCTION LLC  
 CM3 BUILDING SOLUTIONS, INC.  
 COMCAST  
 COMCAST CABLE  
 COMMERCIAL INTERIORS DIRECT, INC.  
 COMMONLIT, INC.  
 COMPUTER SOLUTIONS INC  
 CONCEPTUAL GLASS AND SHOWER DOOR  
 CONNECTICUT MUSIC EDUCATORS ASSOCIATION  
 CONNER STRONG & BUCKELEW CO. LLC  
 CONSULTING AND MUNICIPAL ENGINEERS, LLP  
 COONEY COIL & ENERGY, INC.  
 COUNTY CONSERVATION CO., LLC



**Vendor Name**

COURIER-POST - LEGAL  
CREATIVE ACHIEVEMENT ACADEMY  
CRESTLINE SPECIALTIES, INC  
CUELLO; JUAN  
CURRICULUM ASSOCIATES, LLC  
CUSTIS; CURTIS  
DAMBLY'S GARDEN CENTER  
DAVIS; DION  
DAWKINS; RICHARD  
DELSEA REGIONAL HIGH SCHOOL  
DELTA DENTAL PLAN OF NEW JERSEY, INC.  
DEMCO INC.  
DIMEGLIO SEPTIC  
DISTRIBUTED WEBSITE CORPORATION  
DRAMATIC PUBLISHING COMPANY  
DUAL BUILDING RESTORATION INC.  
DUFFIELD'S INC.  
DURAND ACADEMY INC  
EAI EDUCATION  
EARTHTREK ENVIRONMENTAL INC.  
EASTERN ACOUSTICS  
EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT  
EASTERN LIFT TRUCK CO., INC.  
EDPUZZLE, INC.  
EDUCATIONAL DATA SERVICES INC.  
EDUCATIONAL NETWORKS, INC.  
EDUCATIONAL SPECIALIZED ASSOCIATES, LLC  
EDVOCATE SOLUTIONS, LLC  
EI ASSOCIATES, ARCHITECTS & ENGINEERS, P  
EI US, LLC dba LEARNWELL  
ELMER SCHULTZ SERVICES INC.  
ENGLISH SEPTIC  
EPIC ENVIRONMENTAL SERVICES LLC  
EPS OPERATIONS LLC  
E-RATE CONSULTING, INC  
ESIS, INC.  
ESS NORTHEAST, LLC  
ESS SUPPORT SERVICES, LLC  
Estate of Michael Irwin  
EXPLORELEARNING, LLC  
F.W. WEBB COMPANY  
FALASCA MECHANICAL, INC.  
FAMILY THERAPY & CONSULTATION SERVICES  
FELICIANO; FELIX  
FIGHTING OBESITY AND OBSTACLES DESTROYED  
FIRE AND SECURITY TECHNOLOGIES  
FIRST CHILDREN LEARNING SERVICES, LLC  
FITNESS LIFESTYLES INC.  
FLAGSHIP DENTAL PLANS  
FLINN SCIENTIFIC INC.  
FOLLETT CONTENT SOLUTIONS, LLC  
FOLLETT SCHOOL SOLUTIONS INC.  
FOSSIL CONNOISSEUR INC.  
FOX HILL GRAPHICS, LLC  
FRANCOIS; DR. ANDRE J.  
FRANKLIN ALARM CO. INC.  
FROG STREET PRESS, LLC

**Vendor Name**

FRONTLINE TECHNOLOGIES GROUP LLC  
FUN AND FUNCTION  
FURNITURE CONCEPTS LLC  
GALLOWAY TOWNSHIP SCHOOL DISTRICT  
GANGLI GRAPHICS, INC  
GANN LAW BOOKS  
GARFIELD PARK ACADEMY  
GENERAL CHEMICAL AND SUPPLY  
GENERAL HEALTHCARE RESOURCES INC.  
GENERAL SPRING AND ALIGNMENT SERVICE  
GEORGE L. HEIDER INC.  
GL GROUP, INC  
GLOUCESTER COUNTY SPECIAL SRVCS.  
GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY  
GOPHER SPORT  
GRAFAS PAINTING CONTRACTORS, INC  
GREATER EGG HARBOR REGIONAL HIGH SCH DIS  
GREENWOOD PUBLISHING GROUP  
GREGG; GINA V.  
Gross; Morgan  
HADDON TOWNSHIP BOARD OF EDUCATION  
HAIRSTON; MICHELLE  
HALF-PINT KIDS, INC.  
HALO BRANDED SOLUTIONS, INC  
HAMILTON TOWNSHIP SCHOOL DISTRICT  
HARRIS SYSTEMS, USA  
HAWKINS, DIANE R.  
HAWKINS; DIANE  
HD SUPPLY FACILITIES MAINTENANCE, LTD.  
HEALTH ADVOCATE SOLUTIONS INC.  
HEALTHCARE CONSULTANTS, INC.  
HEC SOFTWARE INC.  
HENRY SCHEIN INC.  
HERO OUTFITTERS LLC  
HERTZ FURNITURE SYSTEMS, LLC  
HERTZBERG-NEW METHOD, INC.  
HEWITT PSYCHIATRIC PC  
HOFFMAN SERVICES INC.  
HOGAN SECURITY GROUP, LLC.  
HOLLYDELL SCHOOL  
HOLMES; FAATIMA  
HOUGHTON MIFFLIN HARCOURT SCHOOL PUB  
HOUGHTON MUSIC LLC  
INDUSTRIAL APPRAISAL COMPANY  
INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC  
INTERSTATE TAX SERVICE, INC.  
IXL LEARNING, INC  
J. W. PEPPER & SON INC  
J. WILHELM ROOFING COMPANY, INC.  
JAMES; JEANNINE  
JOE'S AUTO REPAIR  
JOSTENS, INC.  
KATZENBACH SCHOOL FOR THE DEAF  
KENCOR LLC  
KENNEDY; GRACE  
KEYBOARD CONSULTANTS INC.  
KINGSWAY LEARNING CENTER



**Vendor Name**

KISTLER OBRIEN FIRE PROTECTION  
KTTA ENTERPRISES, INC.  
KURTZ BROS. INC  
LAKESHORE LEARNING MATERIALS, LLC  
LAN ASSOCIATES  
LAPREA EDUCATION INC.  
LARC SCHOOL  
LAUREL LAWNMOWER SERVICE INC.  
LEADLINE INC.  
LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL  
LEARNING.COM  
LEE M. FOX LLC  
LEGACY TREATMENT SERVICES, INC.  
LEXIA LEARNING SYSTEMS LLC  
LIFESAVERS, INC.  
LINDENWOLD BOARD OF EDUCATION  
MACK INDUSTRIES INC  
MACMILLIAN HOLDINGS, LLC  
MATHES; ELIZABETH R.  
MAXKNOWLEDGE, INC.  
MBM APPAREL LLC  
McCARVILL, LLC  
MCCLOSKEY MECHANICAL CONTRACTORS, INC  
MCGOWAN WELL WATER COMPLIANCE MANAGEMENT  
MCGRAW HILL EDUCATION  
MED-FLEX INC.  
MEDIATECHNOLOGIES LLC  
MERCER CTY SPECIAL SERVICE SCHOOL DISTRI  
METCO SUPPLY INC.  
METRO TEAM OUTFITTERS  
MIDWEST TECHNOLOGY PRODUCTS  
MINDFUELL, LLC  
MINDWING CONCEPTS, INC.  
MINI MALL CLEANERS  
MONROE TWP PUBLIC SCHOOLS  
MONTCLAIR STATE UNIVERSITY  
MOORESTOWN TOWNSHIP PUBLIC SCHOOLS  
MORTON SALT, INC.  
MOUNT CARMEL GUILD SCHOOLS  
MT. EPHRAIM BOARD OF EDUCATION  
MTI INTERPRISES INC.  
MULTI-HEALTH SYSTEMS, INC.  
MULTI-TEMP MECHANICAL, INC  
MUSIC & ARTS CENTER INC.  
NASCO EDUCATION LLC  
NASSP  
NATIONAL ENERGY CONTROL CORP.  
NATIONAL SCHOOL BOARDS ASSOCIATION  
NCS PEARSON, INC  
NEES; JESSICA  
NEVCO SPORTS, LLC  
NEW HOPE FOUNDATION INC.  
NEW JERSEY MOTOR VEHICLE COMMISSION  
NEW JERSEY SCHOOL BOARDS ASSOCIATION  
NEW JERSEY SCHOOLS INSURANCE GROUP  
NEWTON; ROBERTA M.  
NEXT GENERATION NEUROPSYCHOLOGY

**Vendor Name**

NICKERSON NEW JERSEY INC.  
NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS  
NJ ASSOCIATION OF SCHOOL ADMINISTRATORS  
NJ E-ZPASS  
NJ PRINCIPALS AND SUPERVISORS ASSOC.  
NJMEA-NJ MUSIC EDUCATORS ASSOC  
NJSCHOOL JOBS.COM  
NJSHBP  
NJSIAA  
NOCTI  
NORTHEAST PLUMBING SERVICES, LLC  
NORTHFIELD BOARD OF EDUCATION  
ODELL; STEPHANIE  
OLYMPIC CONFERENCE  
ONE CIRCLE FOUNDATION  
ONE, TWO, THREE INC.  
ORCHARD FRIENDS SCHOOL  
ORIENTAL TRADING CO.  
PAPER CLIPS INC  
PARAMUS FORD, INC.  
PARA-PLUS TRANSLATIONS, INC.  
PARRIS; LAURELL S.  
PASSARELLA'S AUTO AND LIGHT AUTO REPAIR  
PATHFUL, INC.  
PAUL'S CUSTOM AWARDS & TROPHIES, INC.  
PAYROLL VENDOR  
PEARSON EDUCATION, INC.  
PEMBERTON SUPPLY COMPANY LLC  
PEMBERTON TWP. SCHOOL DISTRICT  
PERFECTION LEARNING CORPORATION  
PERFORMANCE HEALTH SUPPLY, LLC  
PETTY CASH WINSLOW TWP. TRANSP. DEPT  
PHOENIX ADVISORS LLC  
Pierre-Davis; Johadane  
PINELAND LEARNING CENTER  
PIONEER MANUFACTURING COMPANY  
PIONEER VALLEY EDUCATION PRESS, INC  
PITNEY BOWES  
PITNEY BOWES GLOBAL FINANCIAL SERVICES  
PITSCO EDUCATION, LLC  
POLICE AND FIREMENS RETIREMENT SYSTEM  
POSITIVE PROMOTIONS, INC.  
POWER EQUIPMENT COMPANY  
POWERSCHOOL HOLDINGS, LLC  
PREFERRED HOME HEALTH CARE & NURSING SER  
PREMIER BUSINESS SOLUTIONS, INC.  
PRINT KREATIONS LLC  
PRIVATIZER TECHNOLOGIES, LLC  
PROCARE SOFTWARE HOLDINGS, LLC  
PROFESSIONAL HEALTHCARE STAFFING, INC.  
PROJECT LEAD THE WAY, INC.  
PROQUEST LP  
PUBLIC EMPLOYEES' RETIREMENT SYSTEM  
QUADIENT, INC.  
QUICK FIX SMARTPHONE & TABLET REPAIR  
R & R TROPHY & SPORTING GOODS  
R.F. DESIGN & INTEGRATION INC

**Vendor Name**

RAPTOR TECHNOLOGIES, LLC  
REALITYWORKS INC.  
REALLY GOOD STUFF, LLC  
REESE-REEBER; PATRICIA  
REGENTS OF THE UNIVERSITY OF MINNESOTA  
REISMAN CAROLLA GRAN & ZUBA  
REMINGTON & VERNICK ENGINEERS INC.  
RICH TREE SERVICE, INC.  
RICOH USA, INC.  
RIDER UNIVERSITY  
RIGGINS, INC  
RIVERSIDE ASSESSMENTS, LLC  
ROBERT H. HOOVER & SONS INC  
ROSANDO FENCE COMPANY INC.  
ROWAN COLLEGE OF SOUTH JERSEY  
RTS SOLUTIONZ, INC.  
RUBICON WEST, LLC  
RUTGERS HEALTH-UNIVERSITY BEHAVIORIAL HE  
SAAM; FRANK J.  
SAFCO PRODUCTS CO.  
SAFEGUARD BUSINESS SYSTEMS  
SAFETY-KLEEN SYSTEMS, INC.  
SAMSARA NETWORKS INC.  
SAVE A LIFE INC.  
SAVVAS LEARNING COMPANY LLC  
SCANTRON CORPORATION  
SCHOLASTIC INC.  
SCHOOL DATEBOOKS INC.  
SCHOOL HEALTH CORPORATION  
SCHOOL OUTFITTERS LLC  
SCHOOL SPECIALTY, LLC  
SCREENCASTIFY, LLC  
SEA BOX INC.  
SEON DESIGN (USA) CORP.  
SERVICE TIRE TRUCK CENTER INC.  
SHEPPARD; ARTHUR  
SHI INTERNATIONAL CORP.  
SILVERSKY INC.  
SJTCA  
SKILLS USA  
SMOOTH SPORTSWEAR LLC  
SODEXO INC. & AFFILIATES  
SOMERSET COUNTY EDUCATIONAL SERV. COMM.  
SONOVA USA INC.  
SOUTH JERSEY GAS  
SOUTH JERSEY GLASS AND DOOR CO. INC.  
SOUTH JERSEY TRACK COACHES ASSOCIATION  
SOUTH JERSEY TURF CONSULTANTS LLC  
SOUTH JERSEY WATER TEST, LLC  
SOUTHWEST STRINGS  
SPEECH LANGUAGE ASSOCIATES, LLC  
SPORTS PARADISE  
STANDARDS SOLUTIONS HOLDINGS, LLC  
STAN'S SPORT CENTER INC  
STAPLES CONTRACT & COMMERCIAL LLC  
STAR PEDIATRIC HOME CARE AGENCY  
STATE OF NEW JERSEY

**Vendor Name**

STATE OF NJ CEIFA DEDUCT  
STATE OF NJ DIV OF PENSIONS AND BENEFITS  
STOCKTON UNIVERSITY  
STRAUSS ESMAY ASSOCIATES LLP  
STUKENT, INC  
SUCCESS BY DESIGN INC.  
SUNBELT RENTALS INC.  
SUPER DUPER INC  
SUTPHEN; MARYANN  
T & T SUPPLY CO.  
TAB SHREDDING INC  
TANNER NORTH JERSEY INC.  
TBP PRODUCTIONS, LLP  
TEACHER'S DISCOVERY INC  
TEACHERS' PENSION AND ANNUITY FUND-CGIPF  
TEACHING STRATEGIES INC  
THE CENTER FOR NEUROLOGICAL & NEURODEV.  
THE COMMON MARKET MID-ATLANTIC, INC.  
THE CONTINENTAL PRESS, INC.  
THE FUEL OX, LLC  
THE GILLESPIE GROUP, INC  
THE HON COMPANY LLC  
THE LAMP SAFE, LLC  
THE LIBRARY STORE INC.  
THE MASTER TEACHER, INC.  
THE NATHAN EVANS JR GROUP LLC  
THE OMNI GROUP  
THE PAIGE BOX COMPANY  
THE PRESS OF ATLANTIC CITY  
THE SIGN COMPANY INC.  
THERAPYTRAVELERS, LLC  
THOMAS JR.; JOSEPH  
T-MOBILE USA, INC.  
TOMASELLAS FIRE PROTECTION INC.  
TOUCHMATH ACQUISITION, LLC  
TRANSFINDER CORP.  
TREASURER - STATE OF NEW JERSEY  
TREASURER STATE OF NJ  
TREASURER, STATE OF NEW JERSEY  
Trefz; Christopher  
TRIPLE CROWN SPORTS INC.  
TRIOUS, INC  
TSAO, KIRSTIE O.  
U. S. POSTAL SERVICE (QUADIENT-POC)  
UGI ENERGY SERVICES, LLC  
ULINE INC.  
UNIFORMS FOR ALL SPORTS INC.  
UNITED RENTALS PR, INC.  
UNITED SALES USA CORP  
UNITED STATES POSTAL SERVICE  
UNITED SUPPLY CORP  
VARSITY ATHLETICS APPAREL, INC.  
VARSITY SPIRIT FASHIONS  
Veneziani; Lauren  
VENTRIS LEARNING LLC  
VEX ROBOTICS, INC.  
VEZZA IV; ANTHONY JOSEPH

**Vendor Name**

---

VICTORIA PINKLEY  
Vignola; Amanda  
VINELAND BOARD OF EDUCATION  
VISCIANO; TRACY  
VISION SERVICE PLAN - (EA)  
VISTA HIGHER LEARNING INC.  
VOORHEES HARDWARE, INC  
VOORHEES PEDIATRIC REHABILITATION SRVCS  
VWR INTERNATIONAL, LLC  
W. W. GRAINGER INC.  
W.B. MASON CO, INC  
WADE, LONG & WOOD, LLC  
WALL; TAMMY  
WASHINGTON TWP. PUBLIC SCHOOLS  
WASTE MANAGEMENT OF NEW JERSEY INC.  
WAWA INC.  
WESTERN PEST SERVICES  
WESTERN PSYCHOLOGICAL SERVICES  
WEX BANK  
WINNING TEAM BY NISSEL LLC  
WINSLOW BOARD OF EDUCATION TRANSPORTATIO  
WINSLOW EMS FOUNDATION  
WINSLOW TOWNSHIP  
WINSLOW TOWNSHIP  
WINSLOW TOWNSHIP D.M.U.  
WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT  
WINSLOW TWP SOLAR, LLC  
WIRELESS ELECTRONICS INC.  
WOLFINGTON BODY CO INC  
WOODBURN PRESS, LLC  
WOODBURY CITY PUBLIC SCHOOLS  
WOODS SERVICES, INC.  
XTEL COMMUNICATIONS, INC.  
XTRAMATH  
Y.A.L.E. SCHOOL ATLANTIC, INC  
Y.A.L.E. SCHOOL EAST, INC  
Y.A.L.E. SCHOOL INC.  
Y.A.L.E. SCHOOL SOUTHEAST INC  
Y.A.L.E. SCHOOL WEST II, INC  
Y.A.L.E. SCHOOL WEST, INC.  
YOUTH CONSULTATION SERVICE, INC.  
ZALLIE SUPERMARKETS  
ZANER-BLOSER, INC.  
ZOLNIER GRADUATE SUPPLY LLC  
Zurichin; Robert



**State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement**

**School Year** 2024-2025

**Host District**

**Host District** Winslow Township Board of Education

**In the County of** Camden

**Joiner District**

**Joiner District** Somerdale Board of Education

**In the County of** Camden

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

**Host District Board of Education**

**Board President Name** John Show

**Signature** [Signature]

**Date** 6-25-25

**School Business Administrator Name** Tyra McCoy-Boyle

**Signature** [Signature]

**Date** 6.25.25

**Joiner District Board of Education**

**Board President Name** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

**School Business Administrator Name** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

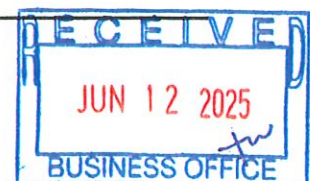
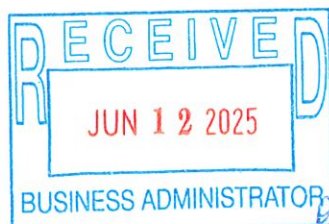
**Host District Executive County Superintendent Approval**

**Executive County Superintendent's Name** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date Approved** \_\_\_\_\_

end of worksheet



# Joint Transportation Agreement - To and From School

**Joiner District:** Somerdale Board of Education

Joiner District To and From School Transportation Total for Per Diem Costs:

Term of the agreement (if other than full school year)

[illegible]



**State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement**

School Year 2024-2025

**Host District**

Host District Winslow Township Board of Education

In the County of Camden

**Joiner District**

Joiner District Somerdale Board of Education

In the County of Camden

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

**Host District Board of Education**

Board President Name John Shaw

Signature [Signature]

Date 6-25-25

School Business Administrator Name Tyra McCoy-Boyle

Signature [Signature]

Date 6-25-25

**Joiner District Board of Education**

Board President Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

School Business Administrator Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Host District Executive County Superintendent Approval**

Executive County Superintendent's Name \_\_\_\_\_

Signature \_\_\_\_\_

Date Approved \_\_\_\_\_



# Joint Transportation Agreement - To and From School

**Joiner District:** Somerdale Board of Education

**Joiner District To and From School Transportation Total for Per Diem Costs:**

full school year)

[illegible]

Batch Number	2	Additional Payments	\$674,047.82	Batch Total
--------------	---	---------------------	--------------	-------------

<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>	<b>\$3,494.21</b>	<b>Vend Total</b>
P.O. #	506258 JUNE 2025 ELECTRIC	\$3,494.21	PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>	<b>\$990.00</b>	<b>Vend Total</b>
P.O. #	506217 JUNE TRANSPORTATION	\$990.00	PO Total
<b>Y733</b>	<b>DAWKINS; RICHARD</b>	<b>\$1,408.00</b>	<b>Vend Total</b>
P.O. #	506227 Tuition Reimbursement	\$1,408.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>	<b>\$38,967.90</b>	<b>Vend Total</b>
P.O. #	506206 ESS SERVICES WE of 6/7/25	\$38,967.90	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>	<b>\$527,008.57</b>	<b>Vend Total</b>
P.O. #	506190 TA'S & NIA'S MAY 2025	\$478,824.84 P	PO Total
P.O. #	506257 BUS AIDES MAY PARTIAL	\$48,183.73 P	PO Total
<b>G890</b>	<b>FIORAVANTI; PETE</b>	<b>\$130.00</b>	<b>Vend Total</b>
P.O. #	506271 CDL PHYSICAL REIMBURESMENT	\$130.00	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$30,442.79</b>	<b>Vend Total</b>
P.O. #	506275 MAY TRANSPORTATION	\$30,442.79	PO Total
<b>G531</b>	<b>HARTY; STEPHANIE</b>	<b>\$588.50</b>	<b>Vend Total</b>
P.O. #	506240 AIDE IN LIEU OF TRANSPORTATION	\$588.50	PO Total
<b>W924</b>	<b>HOLMES; FAATIMA</b>	<b>\$1,392.00</b>	<b>Vend Total</b>
P.O. #	505590 Reimburse Presch.Daycare-April	\$1,392.00	PO Total
<b>G755</b>	<b>MARTINEZ; ALEJANDRO</b>	<b>\$30.55</b>	<b>Vend Total</b>
P.O. #	506249 CRIMINAL ARCHIVE REIMBURSEMENT	\$30.55	PO Total
<b>P143</b>	<b>MATHES; ELIZABETH R.</b>	<b>\$990.00</b>	<b>Vend Total</b>
P.O. #	506241 JUNE TRANSPORTATION	\$990.00	PO Total
<b>C713</b>	<b>MAY; DEBORAH</b>	<b>\$135.00</b>	<b>Vend Total</b>
P.O. #	506273 DOT CDL PHYSICAL REIMBURSEMENT	\$135.00	PO Total
<b>R679</b>	<b>PETROSH; AMANDA</b>	<b>\$115.00</b>	<b>Vend Total</b>
P.O. #	506220 DOT CDL PHYSICAL REIMBURSEMENT	\$115.00	PO Total
<b>4234</b>	<b>PETTY CASH WINSLOW TWP. TRANSP. DEPT</b>	<b>\$494.25</b>	<b>Vend Total</b>
P.O. #	506182 PETTY CASH REPLENISHMENT	\$494.25	PO Total
<b>W397</b>	<b>SICKLER; CODY</b>	<b>\$575.00</b>	<b>Vend Total</b>
P.O. #	506237 Tuition Reimbursement	\$575.00	PO Total
<b>7397</b>	<b>VISCIANO; TRACY</b>	<b>\$1,080.00</b>	<b>Vend Total</b>
P.O. #	506276 JUNE TRANSPORTATION	\$1,080.00	PO Total

Batch Number	2	Additional Payments	\$674,047.82	Batch Total
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0217	WEX BANK
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\$66,206.05	Vend Total
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P.O. # 506268	FUEL BILL THROUGH JUNE 23
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\$66,206.05	PO Total
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Total for Report =
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\$674,047.82
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6.25.25

Mr. Ray Fogle 6.25.25



Batch Count = 1

Batch Number	4	Food Service	\$31.70	Batch Total
--------------	---	--------------	---------	-------------

B274 FARREN; SANDRA

\$31.70 Vend Total

P.O. # 506215 CAFETERIA PARENT REFUND

\$31.70 PO Total

Total for Report =

\$31.70

*6.25.25**Shirley Boyle 6.25.25*

## Check Journal

Winslow Twp School District

4 of 7  
Page 1 of 1

Rec and Unrec chk

Hand and Machine checks Funds 10 &gt; 99

06/23/25 15:25

Ck Starting date 6/25/2025

Ck Ending date 6/25/2025 Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
150176	06/25/25		0827	TREASURER, STATE OF NEW JERSEY ( HS 2023-24 YR)	57,782.40

## Fund Totals

20	SPECIAL REVENUE FUNDS	\$57,782.40
	Total for all checks within selected fund range	\$57,782.40
1	Checks Total for all checks listed (Inc. Prior YR)	\$57,782.40

Prepared and submitted by:

Board Secretary

Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

5 of 7  
Page 1 of 1

06/25/25 08:48

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
002372	06/25/25		9118	SPIKES TROPHIES LIMITED ( SUMMER CAMP TEES)	605.00

Fund Totals

61 BEFORE AND AFTER SCHOOL

\$605.00

Total for all expenditures listed

\$605.00

6.25.25

Prepared and submitted by:

Board Secretary

Date



Check Journal

Winslow Twp School District

6047  
Page 1 of 2

Rec and Unrec checks

Hand and Machine checks

06/24/25 09:46

Starting date 6/24/2025

Ending date 6/24/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
148676	01/15/25	06/24/25	Void N167	WINSLOW TOWNSHIP	8,755.00
149177	03/12/25	06/24/25	Void H091	HAMILTON TOWNSHIP SCHOOL DISTRICT	6,792.00
149235	03/12/25	06/24/25	Void 5462	THE PRESS OF ATLANTIC CITY	39.72
150177	06/24/25		H091	HAMILTON TOWNSHIP SCHOOL DISTRICT	6,792.00
150178	06/24/25		5462	THE PRESS OF ATLANTIC CITY	39.72
150179	06/24/25		N167	WINSLOW TOWNSHIP	8,755.00

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

7087  
Page 2 of 2

06/24/25 09:46

Starting date 6/24/2025

Ending date 6/24/2025

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Fund Totals	
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11	GENERAL CURRENT EXPENSE	\$15,586.72	
	Total for all expenditures listed	<table border="1"><tr><td>\$15,586.72</td></tr></table>	\$15,586.72
\$15,586.72			

6.25.25  
Vand/6

Prepared and submitted by:

  
Board Secretary

  
Date



New Jersey Department of Education  
Camden County Office

EXHIBIT NO. 11A:7

Annual Temporary Facilities Approvals for School Year 2025-26

The purpose of this form is to notify the county office of anticipated changes to facility use for the upcoming school year. Some facility changes require a site visit prior to county office approval.

A district shall submit the specific facility request form (dual use, change of use, etc.) with the Anticipated Facility Request Form.

Check the appropriate statement below to indicate the status of facilities in your district.

One statement must be checked in each section.

Negative reports are required.

ALL DISTRICTS MUST COMPLETE AND RETURN THIS FORM TO THE COUNTY OFFICE BY JUNE 30, 2025

Temporary:

<input checked="" type="checkbox"/>	I anticipate the need to <u>renew</u> temporary spaces for the <b>2025-26</b> school year.
<input type="checkbox"/>	I anticipate the need to use <u>new</u> temporary spaces for the <b>2025-26</b> school year.
<input type="checkbox"/>	I <u>will not</u> have any temporary spaces for the <b>2025-26</b> school year.
Note: All off-site facilities are considered temporary and require annual application and inspection.	

Dual Use:

<input checked="" type="checkbox"/>	I anticipate requesting dual use of instructional space for the <b>2025-26</b> school year.
<input type="checkbox"/>	There will be <u>no dual use</u> of instructional space during the <b>2025-26</b> school year.

Change of Use:

<input type="checkbox"/>	I anticipate applying for a change of use for the <b>2025-26</b> school year.
<input checked="" type="checkbox"/>	I <u>do not</u> anticipate applying for a change of use for the <b>2025-26</b> school year.

Kindergarten Toilet:

<input checked="" type="checkbox"/>	I will be requesting approval of alternate method of compliance for the <b>2025-26</b> school year.
<input type="checkbox"/>	All Kindergarten, Pre-K classrooms being used in <b>2025-26</b> school year have their own toilet facility.
<input type="checkbox"/>	There are <u>no</u> Kindergarten or Pre-K classrooms in the district.

Winslow Township  
District

  
School Business Administrator

06.25.25  
Date



**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

EXHIBIT NO. 11A:8

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 25, 2025  
SUBJECT: This is a contract for Dental Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Delta Dental  
Cost: Approximately \$4,197  
Duration: July 1, 2025 – June 30, 2026 (Subject to appropriations)  
Purpose: To provide the District with Delta Dental Flagship insurance coverage.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Delta Dental will provide Dental Flagship coverage for participating, covered employees and their families.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

The renewal rate was solicited by Conner Strong, the insurance broker. The total annual cost for this plan is below the quote threshold.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE

EXHIBIT NO. 11A:9

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 25, 2025  
SUBJECT: This is a contract for insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: New Jersey School Insurance Group (NJSIG)  
Cost: \$1,859,232.00  
Duration: July 1, 2025 – June 30, 2026  
Purpose: Provide district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

NJSIG will provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Proposals were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

EXHIBIT NO. 11 A:10

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 25, 2025  
SUBJECT: This is a contract for Workers' Compensation Supplemental Indemnity Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Federal Insurance Company  
Cost: \$23,535.00  
Duration: July 1, 2025 – June 30, 2026  
Purpose: To provide the District with supplemental Indemnity insurance coverage workers' compensation claims.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Federal Insurance Company will provide supplemental insurance coverage for worker's compensation claims.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

EXHIBIT NO. 11 A:11

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 25, 2025  
SUBJECT: This is a contract for insurance coverage for Student Accident, Catastrophic

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: United States Fire Insurance Company  
Cost: \$4,778.00  
Duration: July 1, 2025 – June 30, 2026  
Purpose: Provide Student Accident, Catastrophic, Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

United States Fire Insurance Company will provide Student Accident, Catastrophic insurance for the district.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

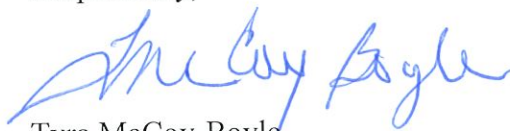
N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

EXHIBIT NO. 11A:12

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 25, 2025  
SUBJECT: This is a contract for insurance coverage for Student Accident, Basic.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Berkley Life & Health Insurance Company  
Cost: \$25,295.00  
Duration: July 1, 2025– June 30, 2026  
Purpose: Provide Student Accident, Basic Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Berkley Life & Health Insurance Company will provide Student Accident, Basic insurance for the district.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

EXHIBIT NO. 11A:13

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 25, 2025  
SUBJECT: This is a contract for Surety Bond Coverage

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Ohio Casualty Insurance Company  
Cost: \$1,750.00  
Duration: July 1, 2025 – June 30, 2026  
Purpose: Provide Surety Bond Coverage

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Ohio Casualty Insurance Company will provide Surety Bond coverage for District personnel.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



Certification of Implementation (COI)  
For the Fiscal Year Ended June 30, 2024  
Prepare only if a CAP was required

Upload to the ACFR Repository with file name: COI.PDF  
(by June 30, 2025 or beforehand if the finding(s) has been addressed)

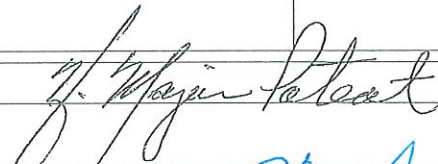
School District/Charter School/Renaissance School Project- Name & Number - Winslow Township School District - 5820

County Name & Number Camden - 07

I hereby certify that any findings(s) reported in the district's /charter school's/renaissance school project's Corrective Action Plan (CAP) has been fully addressed and the recommendation(s) implemented with the following exceptions (if any):

CAP Recommendation Number (if not implemented)	Comments
2024-001 The School District's Food Service Fund Net Cash Resources exceeded its three months average expenditures by \$450,728.41.	The District issued bid #2025-06 for Food Service Equipment. As of this date, all items have not been received. The District is also committed to upgrading the serving lines at the High School and has enlisted the assistance of the District appointed Architect. However, due to timing, the District could not finalize the process prior to year-end.

Chief School Administrator:



Date: 06/25/25

Board Secretary/School Business Administrator:



Date: 06/25/25

**AGREEMENT**

between the

**WINSLOW TOWNSHIP EDUCATION ASSOCIATION**

and the

**BOARD OF EDUCATION OF WINSLOW TOWNSHIP**

**THE COUNTY OF CAMDEN, NEW JERSEY**

**2025-2028**

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PREAMBLE

This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2025, by and between the Board of Education of Winslow Township, the City of Atco, New Jersey, hereinafter called the "Board", and the Winslow Township Education Association, hereinafter called the "Association".

DURATION OF AGREEMENT

- A. This Agreement shall be effective as of July 1, 2025 and shall continue in effect until June 30, 2028.
1. This Agreement shall not be extended by oral or written Agreement; and it is expressly understood that it shall expire on the date indicated.
- B. In witness thereof, the parties hereto have caused this Agreement to be signed by their duly authorized officers, all as of the day and year first above written.

**WINSLOW TOWNSHIP  
EDUCATION ASSOCIATION**

**WINSLOW TOWNSHIP  
BOARD OF EDUCATION**

By \_\_\_\_\_  
(President)

By \_\_\_\_\_  
(President)

By \_\_\_\_\_  
(Secretary)

By \_\_\_\_\_  
(Secretary)



### WITNESSETH:

- Whereas,** The Board and the Association recognize and declare that providing a quality education for the children of the Winslow Township School District is their mutual aim and that the character of such education depends in part upon the quality and morale of the teaching service, and
- Whereas,** The members of the teaching profession are qualified to be consulted concerning the formulation of policies and programs designed to improve educational standards, and
- Whereas,** The Board has an obligation, pursuant to Chapter 123, Public Laws, 1974, to negotiate with the Association as the representative of unit members hereinafter designated with respect to the terms and conditions of employment, and
- Whereas,** The Winslow Township Board of Education is committed to ensuring that our schools are safe and secure for children and staff. The District will develop and maintain a safety and security management plan and provide for a means of communication to inform students, staff and parents about safety and security matters, and
- Whereas,** The parties have reached certain understandings which they desire to confirm in this Agreement,
- Therefore,** In consideration of the following mutual covenants, it is hereby agreed as follows:

### MISCELLANEOUS PROVISIONS

- A. This Agreement constitutes Board policy for the term of said Agreement, and the Board shall carry out the commitments contained herein and give them full force and effect as Board policy.
- B. If any provision of this Agreement or any application of this Agreement is held to be contrary to law, then such provision or application shall not be deemed valid and subsisting, except to the extent permitted by law, but all other provisions or applications shall continue in full force and effect.
- C. Any individual contract between the Board and an individual, heretofore or hereafter executed, shall be subject to and consistent with the terms and conditions of this Agreement. If an individual contract contains any language inconsistent with the Agreement, this Agreement, during its duration, shall be controlling.

- D. The Board and the Association agree that there shall be no discrimination and that all practices, procedures and policies of the school system shall clearly exemplify that there is no discrimination in the hiring, training, assignment, promotion, transfer or discipline of unit members or in the application or administration of this Agreement on the basis of race, creed, religion, national origin, gender, domicile, marital status, age or handicapped status as per Statutory Requirements.
- E. Copies of this Agreement shall be printed and the expense shared equally by the Board and the Association within thirty (30) days, unless an extension is mutually agreed upon, after the Agreement is signed and presented to all unit members now employed or when a contract is offered.
- F. Whenever any notice is required to be given by either of the parties to this Agreement to the other, pursuant to the provisions of this Agreement, either party shall do so by letter at the following:
1. If by the Association, to the Board at:  
Secretary  
Board of Education of Winslow Township  
40 Coopers Folly Road  
Atco, New Jersey 08004
  2. If by the Board, to the Association at:  
Association President  
Winslow Township Education Association  
24 North Route #73  
Suite 103, P.O. Box 328  
Cedar Brook, NJ 08018-0328  
or  
Association Grievance Representative  
Winslow Township Education Association  
24 North Route #73  
Suite 103, P.O. Box 328  
Cedar Brook, NJ 08018-0328

### RECOGNITION

- A The Board recognizes the Association as the exclusive and sole representative for collective negotiations concerning the terms and conditions of employment for all personnel under contract including those on leave. The following personnel are excluded: all administrative and supervisory personnel, superintendent's and assistant superintendent's secretaries, business office support staff, human resources support staff, residency officer. Also excluded are the substitutes, occupational and physical therapists and district mail run driver.

1. Unless otherwise indicated, the term "unit member" when used in this Agreement shall refer to all employees represented by the Association in the negotiating unit as defined above.
  2. The term "teacher" when used herein expressly excludes teacher assistants.
- B. The parties agree and understand that the position of teacher assistant does not carry with it the requirement for a teacher certificate; and therefore, teacher assistants are not considered teachers within the meaning of the Statutes (18A).
- C. The Association hereby recognizes that the Board reserves for itself full jurisdiction and authority over matters of policy and retains the right in accordance with applicable laws and regulations and subject to the provisions of this Agreement:
1. To direct unit members of the district;
  2. To hire, promote, transfer, assign, and retain unit members in positions within the district and to suspend, demote, discharge or take other disciplinary actions against unit members;
  3. To release unit members from duties because of a lack of work or other legitimate reasons;
  4. To maintain the efficiency of the district operations entrusted to them;
  5. To determine the methods, means and personnel by which such operations are to be conducted;
  6. To take whatever actions might be necessary to carry out the goals of the school district in situations of emergency.
- D. The term "Support Staff" refers to the following non-certificated staff:
- Teacher Assistants, District Delivery Mailperson, Community Liaison Officer, Hall Monitors, Clerical Assistants, District Secretaries, Medical Assistants, District Electrician, Plumber, Carpenter, Maintenance/Grounds, Custodians, Cleaners, Receptionist, Maintenance Helper, Mechanic and Bus Drivers.



## SECTION A

Provisions in this section of the contract pertain to all unit members.

### ARTICLE I

#### NEGOTIATION PROCEDURE

- A. The parties agree to enter into collective negotiations over a successor Agreement in accordance with NJSA 34:13A-1, in a good-faith effort to reach agreement concerning the terms and conditions of unit members' employment.
1. Such negotiations shall begin not later than February 1<sup>st</sup> of the calendar year preceding the calendar year in which this Agreement expires, when each party will submit its written proposal for the next Agreement. This exchange will constitute the beginning of negotiations. Formal discussions shall begin not later than February 1<sup>st</sup>.
  2. Any Agreement so negotiated shall apply to all unit members covered by this Agreement, shall be reduced to writing, shall be subject to ratification by the Association and the Board, and shall be executed by the Board and the Association.
- B. Either party retains the right to professional or lay counsel to be present at the session(s) to take part in the deliberations. All meetings between the parties shall be regularly scheduled, whenever possible, to take place when the unit members involved are free from assigned instructional responsibilities, unless otherwise agreed.
- C. During negotiations, the Board and the Association shall present data, exchange points of view, and make proposals and counterproposals. The Board agrees, subject to reasonable request, to provide the Association with information which is in the public domain.
- D. The Board agrees not to negotiate concerning said unit members in the negotiating unit, as defined in the Recognition Section of this Agreement, with any unit member organization other than the Association for the duration of this Agreement.
- E. Proposed new rules or modifications of existing rules governing terms and conditions of employment shall be negotiated with the majority representative before they are implemented.
- F. Except as this Agreement shall otherwise contain, established past practices under this contract providing benefits shall continue in effect during the term of this Agreement.

- G. Should a mutually perceived problem arise requiring a negotiated change or alteration in the contractual provisions, then a mutually acceptable amendment to the Agreement shall be negotiated by the parties; it shall be reduced to writing, shall be signed by the Board and the Association, and shall be adopted by the Board and ratified by the Association.
- H. This Agreement incorporates the entire understanding of the parties and shall not be modified in whole or in part by the parties except by an instrument, in writing, duly executed by both parties.

## ARTICLE II

### GRIEVANCE PROCEDURE

#### A. Definition

A "grievance" shall mean a complaint by a unit member of the bargaining unit that there has been to him/her a personal loss, injury or inconvenience because of a violation, misinterpretation or inequitable application of an established policy governing unit members. A grievance to be considered under this procedure must be initiated by the unit member or Association within thirty (30) calendar days of its occurrence. Failure at any step to appeal a grievance within the specified time limits shall be deemed waiver of further appeal of this decision. Failure by the Board at any step of this procedure to communicate the decision on the grievance within the specified time limits shall permit the Association to proceed to the next step.

#### B. Representation

1. Any unit member may be represented at all stages of the grievance procedure by himself/herself, or at his/her option, by the Association or by a representative selected or approved by the Association.
2. When an aggrieved unit member is not represented by the Association in the processing of a grievance, the Association shall be notified by the Superintendent that the grievance is in existence and shall be notified of the result.

#### C. Procedure

##### 1. Level I - Informal Discussion

Any unit member who has a grievance shall discuss it informally and confidentially with the school principal (or immediate superior or department head, if applicable) in an attempt to resolve the matter informally at that level.

2. Level II - Written Response

- a. If, as a result of the discussion, the matter remains unresolved, the Association shall, within ten (10) school days, submit the grievance, in writing, to the principal/immediate supervisor specifying:
  - 1) the nature of the grievance
  - 2) the nature and extent of the injury, loss or inconvenience
  - 3) the results of previous discussions
  - 4) the Association's dissatisfaction with decisions previously rendered
- b. The principal/immediate supervisor shall communicate a decision to the unit member or Association, in writing, within five (5) school days of receipt of the written grievance.

3. Level III - Appeal to Superintendent

- a. Within five (5) school days, after receipt of the decision, the unit member or Association may appeal the principal's/immediate supervisor's decision to the Superintendent of Schools. The appeal to the Superintendent must be made in writing reciting the matter submitted to the principal/immediate supervisor as specified above and the dissatisfaction with the decision(s) previously rendered.
- b. The Superintendent shall attempt to resolve the matter as quickly as possible but within a period not to exceed ten (10) school days. The Superintendent shall communicate his/her decision, in writing, to the unit member and to the Association.

4. Level IV - Board Hearing

- a. If the grievance is not resolved to the unit member's or Association's satisfaction, the Association may request a review by the Board of Education. The request shall be submitted within ten (10) school days after receipt of the Superintendent's decision.
- b. The Board, or a committee thereof, shall review the grievance and may, at the option of the Board, hold a hearing with the unit member or Association. A decision, in writing, will be rendered within thirty (30) calendar days of receipt of the grievance by the Board or of the date of the hearing with the unit member or Association, whichever comes later.
- c. The Superintendent of Schools shall attach all related papers and forward the request to the Board of Education.



5. Level V - Request for Arbitration

If the unit member or Association is dissatisfied with the decision of the Board of Education, the Association may request the appointment of an arbitrator; however, the decision of the Board of Education is final and binding concerning grievances as follows:

- a. any matter for which a method of review is prescribed by law
- b. any rule or regulation of the State Commissioner of Education
- c. any by-law, rule, regulation and/or policy of the Board of Education
- d. any matter which according to law is either beyond the scope of the Board's authority or limited to unilateral action by the Board alone
- e. a complaint of a non-tenured teacher which arises by reasons of his/her not being re-employed
- f. a complaint by any certificated personnel occasioned by appointment to or lack of appointment to, retention in or lack of retention in, any position for which tenure is either not possible or not required

6. Procedures for securing the services of an arbitrator:

- a. A request shall be made to the American Arbitration Association or Public Employment Relations Commission to submit a roster of persons qualified to function as an arbitrator in the dispute in question. The request for arbitration shall be made by the Association within forty (40) calendar days of when the Board received the grievance or within forty (40) calendar days following the Board hearing, if any, whichever occurs later.
- b. If the parties are unable to determine a mutually satisfactory arbitrator from the submitted list, they will request that the American Arbitration Association or Public Employment Relations Commission submit a second roster of names.
- c. If the parties are unable to determine, within ten (10) school days of the initial request for arbitration, a mutually satisfactory arbitrator from the second submitted list, the American Arbitration Association or Public Employment Relations Commission may be requested, by either party, to designate an arbitrator.

- d. The arbitrator shall limit himself/herself to the issues submitted to him/her and shall consider nothing else. He/she can add nothing to nor subtract anything from the Agreement, the parties or any policy of the Board of Education. The recommendations of the arbitrator shall be binding. Only the Board and the aggrieved and his/her representatives shall be given copies of the arbitrator's report of findings and recommendations. This shall be accomplished within thirty (30) days of the completion of the arbitration hearing.

D. Costs

1. Each party will bear the total cost incurred by themselves.
2. The fees and expenses of the arbitrator shall be shared by the Board and the Association.
3. If time is lost by any unit member due to arbitration proceedings necessitating the retention of a substitute, the Board of Education will pay only the cost of the substitute. The time lost by the unit member must either be without pay or charged to personal time. However, if the arbitrator rules in favor of the unit member and directs that pay or personal time be restored wholly or in part, the Board shall comply accordingly.

- E. No unit member, Association representative, Board member, member of the Administration, witness or any other participant in a grievance procedure shall suffer reprisals in any way or suffer any professional disadvantage by reason of participation in the processing of any grievance.

ARTICLE III

COMPLAINT PROCEDURE

A. Statement of Purpose:

1. To provide procedures for the investigation of a complaint involving pupil and unit member or parent and unit member.
2. The Principal, Superintendent or the Board of Education shall inform the complaining party that there is a procedure that has been established for the resolving of complaints and shall encourage the utilization of said procedure. The complaint procedure will be disseminated annually to all custodial parents or guardians. Distribution will be in accordance with the direction of the Administration.

B. Procedural Steps:

1. Unit member and pupil or unit member and parent may confer at this step to attempt to resolve any and all complaints. Any unresolved complaints will then be processed to Step 2.
2. Upon request, unit members are entitled to Association representation at all meetings throughout this process. Any complaint unresolved under Step 1 will be reviewed by the building Principal or Assistant Principal in an attempt to resolve the matter to the satisfaction of all parties concerned. If the matter still remains unresolved, it will then be processed to Step 3.
3. Any complaint not resolved at Step 2, submitted by the complainant to the building Principal, shall be forwarded to the Superintendent and a copy forwarded also to the unit member or unit members involved.
4. Upon receipt of the written complaint, the Superintendent will confer with all parties. The unit member has the right to be present at all meetings of the Superintendent and the complainant. This right includes representation by any representative of the unit member's choosing at any meetings with the Superintendent or at any meetings between the Superintendent and the complainant.
5. If the Superintendent is unable to resolve this complaint to the satisfaction of all parties concerned, he/she shall forward the results of his/her investigation, along with his/her recommendations, in writing, to the Board of Education and forward copies to all parties concerned.
6. After receipt of the Superintendent's findings and recommendations, and before action thereon, the Board shall afford the parties the opportunity to meet with the Board of Education and show cause why the Superintendent's recommendations should not be followed. All parties shall have the right of representation by any representative of the parties' choosing.
7. Copies of the action taken by the Board of Education shall be forwarded to all parties.

- C. In the event that a complainant refuses to utilize the above complaint procedure, the Board shall not hear the complaint.



## ARTICLE IV

### ASSOCIATION PRIVILEGES

- A. The Association may, upon request to and approval by the building Principal or his/her designee, have the privilege to use school equipment, typewriters, copiers, computer equipment, calculating machines and all types of audiovisual equipment, at reasonable times, when such equipment is not otherwise in use. Such office equipment shall remain in its fixed and permanent position. Permission will not be withheld unreasonably. All supplies and materials are to be charged to the Association at the cost to the Board.
- B. The Association shall have the privilege to use the inter-school mail facilities and school mail boxes as it deems necessary. Inter-school mail facilities shall be used in accordance with postal regulations.
- C. Officers, members of the Executive Committee and building representatives of the Association, representatives of the County Association, the New Jersey Education Association and the National Educational Association shall be permitted to transact official business on school property at all reasonable times provided that there is advanced notification to the building Principal.
  - 1. Reasonable times shall be defined as when personnel are not assigned to regular or emergency school duties.
  - 2. All Association visitors shall report to the office upon arrival to the building.
  - 3. The Board agrees that the Association President shall be a guaranteed duty-free release time as current to conduct Association related business as per the current practice in each year of the Agreement. The Association is responsible for fifty percent (50%) of the President's salary and health benefits.
  - 4. One (1) Head Representative in the High School and one (1) Head Representative in the Middle School will not be assigned a duty period; however, the Principal will retain the right to assign duties as required in an emergency. Twice per month, a Head Representative at the Lower/Upper Elementary Schools will receive release time equal to a special area period. Twice per month, the Transportation Head Representative will be excused from a morning or afternoon run to conduct Association business. The activities of the Association shall in no way interrupt or interfere with the operations of the school. Reasonable times shall be defined as when personnel are not assigned to regular or emergency school duties.
  - 5. The Association Treasurer will be given two (2) release days per year to meet with the auditor and to conduct other related Association business.

- D. The Association and its representatives shall have the privilege to use school buildings as long as administrative permission has been granted in accordance with Board policy. The Principal of the building in question shall be notified one (1) day in advance of the time and place of all such meetings. Approval shall be required within the framework of building availability.
- E. The Association shall have, in each school building, the exclusive use of a bulletin board in each faculty lounge, work area and unit member's dining room provided that the facilities are not used for classrooms.
1. The location of Association bulletin boards in each room shall be designated by the Association and the Administration.
  2. Copies of all materials shall be given to the Principal at the time of posting. The Principal has the right to remove any material deemed inappropriate for the school setting.
- F. The Association shall be entitled to nine (9) Association days per school year, with full pay, for support personnel to attend the NJEA Convention. One (1) day shall be allotted to each building for use by one (1) unit member. The Association shall notify the Board of the names of those attending the convention ten (10) days prior to the convention.
- G. The Board of Education shall notify the Association before any reduction in force is implemented.

## ARTICLE V

### REPRESENTATION FEE

A. Purpose of Fee

If a unit member does not become a member of the Association during any membership year, during the duration of the term of the most current contract, which is covered in whole or in part by this Agreement, said unit member will be required to pay a representation fee to the Association for the membership year. The purpose of this fee will be to offset the unit member's per capita cost of services rendered by the Association as majority representative. Any public unit member who pays a representation fee in lieu of dues shall have the right to demand and receive from the majority representative, under the proceedings established and maintained in accordance with the provisions of Chapter 477 P.L. 1979, N.J.S.A., "a return of any part of that fee paid by him/her which represents the unit member's additional pro-rata share of expenditures by the majority representative that is either in aid of activities or causes of a partisan, political or ideological nature only incidentally related to the terms and conditions of employment or applied toward the cost of any other benefits available only to members of the majority representative."



B. Notification of Fee

Prior to the beginning of each membership year, the Association will notify the Board, in writing, of the amount of the regular membership dues, initiation fee and assessments charged by the Association to its own members for the membership year. The representation fee to be paid by non-members shall be determined by Statute.

C. Deduction and Transmission of Fee

1. Notification

Once during each membership year, covered in whole or part of this Agreement, the Association will submit to the Board a list of those eligible employees who have not become members of the Association for the then current membership year. The Board will deduct from the salaries of such employees, in accordance with paragraph 2 below, the full amount of the representation fee and promptly will transmit the amount so deducted to the Association.

2. Payroll Deduction Schedule

The Board will deduct from the salaries of the employees referred to in Section C, paragraph 1 the full amount of the yearly representation fee in equal installments beginning with the first (1<sup>st</sup>) paycheck in February and will promptly transmit this fee to NJEA.

3. Termination of Employment

If a unit member who is required to pay a representative fee terminates his/her employment with the Board before the Association has received the full amount of the representation fee to which it is entitled under this Article, the Board will deduct the unpaid portion of the fee from the last paycheck paid to said unit member during the membership year in question.

D. Mechanics

1. Except as otherwise provided in this Article, the mechanics for the deduction of representation fee and the transmission of such fees to the Association will, as nearly as possible, be the same as those used for deduction and transmission of the regular membership dues to the Association.
2. Changes in the list provided for in paragraph C-1 will be in accordance with the present Automated Payroll Deduction dues deduction procedures.



E. New Unit Members

1. On or about the last day of each month, beginning with the month this Agreement becomes effective, the Board will submit, to the Association, a list of all unit members who began their employment in a bargaining unit position during the preceding thirty (30) day period. The list will include names, job titles and dates of employment for all such unit members.
2. The date of employment will have said to begun when the unit member is placed on the payroll and not the date when the Board approves his/her employment.

F. Liability

The Association agrees to indemnify and hold the Board harmless against any liability which may arise by reason of any action taken by the Board in strict compliance with the provisions of this Article provided that:

1. The Board gives the Association thirty (30) days' notice, in writing, of any claim, demand, suit or other form of liability in regard to which it will seek to implement this paragraph.
2. If the Association so requests, in writing, the Board will surrender to it full responsibility for the defense of such claim, demand, suit or other form of liability and will cooperate fully with the Association in gathering evidence, securing witnesses and in all other aspects of said defense.

## ARTICLE VI

### UNIT MEMBER RIGHTS

- A. The Board and the Association agree that there shall be no discrimination and that all practices, procedures and policies of the school system shall clearly exemplify that there is no discrimination in the hiring, training, assignment, promotion, transfer or discipline of unit members or in the application or administration of this Agreement on the basis of race, creed, color, religion, national origin, gender, domicile, marital status, age, handicapped status or sexual orientation as per Statutory Requirements.
- B. Pursuant to existing laws, the Board agrees that unit members shall have the right to organize and support the Association and its designated affiliates or refrain there from. The Board agrees that it shall not deprive or coerce any unit member in the enjoyment of any rights confirmed by existing laws of the State of New Jersey, and the Board further agrees that it shall not discriminate against any unit member because of membership in the Association. No unit member shall be disciplined, reprimanded, or reduced in rank or compensation without just cause.

- C. The Board agrees that no unit member shall be prevented from wearing pins or identification of membership in the Association or its affiliates.
- D. Whenever a unit member is required to appear before the Board or any agent thereof concerning any matter which could adversely affect that unit member's position, employment, salary or any increments pertaining thereto, then the unit member shall be given prior written notice of the reasons for such meeting or interview and shall be entitled to have a representative of the Association present to give advice and representation during such meeting or interview.
1. Every unit member shall be notified of meetings and/or conferences with the Administration, and the subject of the meetings shall be clearly stated.
  2. Said meetings shall be held at a mutually agreed upon time whenever possible.
- E. Any material that is to be placed in the employee's file shall be signed for acknowledgement purposes by the employee before it is placed into the file. Such acknowledgement shall not indicate agreement to the contents of the material, only that the employee has seen the material. If unsigned, a period of seven (7) workdays will be granted before it is placed into the file. Official Board records such as attendance sheets or leave of absence forms do not require an employee's signature.
- F. All unit members shall have the right to periodically review their personnel files, as maintained by the Board, provided they give two (2) working days' notice to the Superintendent. The Board agrees to make copies of all files pertaining to the individual available, upon request, provided that five (5) working days' notice has occurred with the exception of Employer's Confidential Reports. (These are comments made by former employers which cannot be made available without the former employer's consent.) The Board further agrees to maintain only one (1) official personnel file for each unit member and to make that file available upon request.
- G. No unit member shall be disciplined or reprimanded in front of students or other uninvolved unit members. Any question or criticism by a supervisor, administrator or Board member of any employee or an employee's performance or any question or criticism by any employee of a supervisor, administrator, or Board member shall be made in confidence and not in the presence of students, parents or at public gatherings, except those acts which must be taken by law at a public meeting. It is understood that this provision does not limit Free Speech rights as provided by The Constitution of the United States.



## ARTICLE VII

### PROTECTION OF UNIT MEMBERS AND THEIR PROPERTY

- A. Unit members shall immediately report cases of assault or stolen property suffered by them in connection with their employment to the principal or their immediate supervisor. This should be done on the appropriate forms.
- B. The Board shall reimburse any unit member for the reasonable cost (not to exceed \$200) of any clothing or personal property torn or damaged as a result of restraining students in the discharge of his/her duties within the scope of employment.
- C. No unit member shall be required to transport students.
- D. Assistance in Assault
  - 1. The Board shall provide legal counsel and assistance in accordance with N.J.S.A. 18A: 16-6.1.
  - 1. Time required for appearance in any criminal aspect of a legal proceeding connected with an assault on an employee sustained in the course of employment shall be granted as leave and shall not be deducted from sick or other days. If an employee is charged with assault and found guilty, the employee shall not be granted paid leave for any legal proceedings necessitating absence from his/her duties.
  - 2. If an employee is absent from duty as a result of a personal injury incurred due to an assault upon him/her while in the performance of assigned duties, the unit member shall submit a Workers' Compensation claim under the Board's policy.
  - 3. An employee who is charged with assault by a student, and who is found not guilty thereof, shall be entitled to an expungement of the arrest record which expungement shall be obtained by and through the Board of Education.

## ARTICLE VIII

### PERSONAL FREEDOM

- A. The personal life of a unit member is only an appropriate concern of the Board when it prevents the unit member from performing his/her assigned functions during the workday.



- B. Unit members shall be entitled to full rights of citizenship, and no religious or political activities of any unit member, or lack thereof, shall be grounds for any discipline or discrimination with respect to the professional employment of such unit member providing such activities do not violate any local, state or federal laws.

## ARTICLE IX

### SICK LEAVE

- A. All persons holding any office, position, or employment in all school districts, regional school districts, or county vocational schools of the State who are steadily employed by the Board or who are protected in their office, position, or employment under the provisions of Sections 18A:30-2 to 18A:30-7 of the Revised Statutes or under any other applicable law shall be allowed sick leave, with full pay, for a minimum of eleven (11) school days in any school year. Unit members hired after February 8, 2000 will receive 10 sick days. Sick leave not utilized that year shall be accumulative to be used as additional sick leave days as needed in subsequent years. Sick leave days shall be compensated and used as accrued: full days for full days and partial days for partial days. In order to take a partial day, employees must work a minimum of 3.5 hours on their post of duty. Otherwise, a full day will be charged.
- B. Eleven (11) month unit members shall be allowed twelve (12) sick leave days per year. Twelve (12) month unit members shall be allowed thirteen (13) sick leave days per year. Eleven (11) month unit members hired after 2/8/00 will receive eleven (11) sick leave days per year. Twelve (12) month unit members hired after 2/8/00 will receive twelve (12) sick leave days per year.
- C. The need for the presentation of a medical certificate, after sick leave, shall be at the discretion of the Superintendent or Principal.
- D. All unit members may transfer a maximum of ten (10) unused sick leave days from a previous school district of employment if the amount is certified by the Superintendent of Schools or the Secretary of the Board of Education. These ten (10) days will be available for use by the employee after the employee has been under contract for ninety (90) days.
- E. A Sick Leave Bank has been established to provide compensable leave coverage to bargaining unit members who are absent for an extended period due to catastrophic illness or injury. This Bank shall operate in accordance with the following rules and regulations.
1. A unit member may participate in the Sick Bank if he/she has given written notice of his/her desire to donate a minimum of one (1) sick or personal day during an enrollment period prior to the unit member's request to utilize the Sick Bank. Each year, the enrollment period shall be from June 1<sup>st</sup> to June 30<sup>th</sup>. The contributed sick day(s) will be deducted from the employee's accumulated sick leave days on July 1<sup>st</sup>.

2. Unit member contributions shall be voluntary.
  3. The Sick Leave Bank shall be available only to those unit members who have:
    - a) exhausted all of their earned and accumulated leave time (i.e. vacation, sick, personal)
    - b) been absent a minimum of sixty (60) consecutive workdays
  4. A unit member who is eligible to utilize the Sick Bank must submit a written request to do so to the Superintendent or his/her designee. The request shall outline the nature of the problem and the reason(s) for the requested use of the Sick Bank and shall include medical verification of illness, injury or disability. Verification of continued disability will be required at reasonable intervals. The Board reserves the right to have the unit member examined by medical personnel of its choice.
  5. A unit member's use of the Sick Bank shall be subject to the approval of the Sick Bank Committee comprised of three members selected by the BOE and three members selected by the WTEA. The applicant will only be granted sick bank days if a majority of committee members (four members) agree to approve the granting of days from the sick bank.
  6. A unit member shall be limited to no more than one hundred fifty (150) Sick Bank days in a three (3) year period.
  7. Sick Leave Bank days cannot be extended automatically from one (1) work year to another. However, in the event any unit member using the Sick Leave Bank at the end of the work year is still unable to return to work at the beginning of the next work year, that member must first (1<sup>st</sup>) use all of his/her new entitlements (sick days, personal days, vacation days, etc.) for that new year before he/she is approved to continue Sick Leave Bank use. The minimum and maximum numbers of days' limits still apply.
- F. Unused sick leave shall be compensated at forty-five (45) percent of the daily rate (daily rate equals 1/200 for ten (10) month unit members and 1/240 for twelve (12) month unit members) up to a maximum of one hundred five (105) days provided that the unit member retires in accordance with the regulations of the T.P.A.F. or P.E.R.S. and has completed fifteen years in the pension fund. In the event of death, the monies will be paid to the named beneficiary. In order to receive this benefit on the July 1<sup>st</sup> following the retirement, the unit member must notify the Board of his/her intention to retire by December 1<sup>st</sup>. Failure to notify the Board by December 1<sup>st</sup> may result in a one (1) year delay in the payment. The only exception to this rule would be unforeseen illness that necessitated retirement, in which case payment will be made on July 15<sup>th</sup> of the next fiscal year.



- G. Family Illness Days: Any unit member may take up to five (5) days per year of annual allotment of unused sick days and use as family illness days to care for children/dependents, spouses, or parents, domiciled in the same household residence as the member. While unused sick time may continue to roll over from year to year, the use of family illness days are capped at five (5) days per year.

## ARTICLE X

### PERSONAL LEAVE

- A. Every unit member shall be granted personal leave of no more than three (3) days per year, without deduction, for urgent personal reasons provided that such leave be requested and approved by the Superintendent or his/her designee at least three (3) working days in advance of the time for which the leave is requested, except in cases of extreme emergency. Anyone who violates the terms of this provision may be subject to discipline, including loss of pay for the day in question.
1. Unused personal leave days shall accumulate as sick leave days.
  2. Personal days may not be used on the following days: before or after the NJEA Convention, on Back to School Night, during Conferences, before or after Spring Break, or before or after Winter Break. The restrictions will apply except in extenuating circumstances and/or with the approval of the Superintendent.
- B. Every unit member shall be granted bereavement leave, without deduction, of up to five (5) days in the case of a death within the immediate family (father, mother, brother, sister, husband, wife, child, mother-in-law, father-in-law and any household member), (2) two days bereavement for a grandparent and one (1) day in the case of other close relatives, up to a maximum of two (2) such days per year. The Superintendent or designee may ask for a letter of explanation of the deceased's relationship to the unit member upon the unit member's return. Bereavement leave is to commence within ten (10) days of the date of death, except in extenuating circumstances with prior approval of the Superintendent.
- C. Any unit member serving on a jury shall receive full pay for such time he/she is required to serve on such jury less the amount paid for the jury service.
- D. Personal leave shall be granted to part-time unit members in proportion to their period of employment. Part time employees who work less than five (5) days per week shall receive personal leave days prorated by the number of days worked.
- E. Personal days shall be used or credited as accrued: full days for full days and hourly if accrued on a part-time basis. In order to take a partial day, employees must work a minimum of 3.5 hours on their post of duty. Otherwise, a full day will be charged.



## ARTICLE XI

### LEAVES OF ABSENCE

- A. A leave of absence, without pay, for one or two full school years shall be granted to any unit members who join the Peace Corps., VISTA, National Teacher Corps, or serve as exchange teachers or overseas teachers and are full-time participants in either of such programs or accept a Fulbright Scholarship. Applicants shall submit requests, in writing, sixty (60) days in advance.
- B. Any unit member under contract with the Board in military service of his/her country shall be placed upon military leave of absence in accordance with the Statutes of the State of New Jersey (Section 18A:6-33) and the ruling of the Attorney General for such time as the unit member shall remain in military service. The unit member shall, upon written application, be entitled to re-employment in the original or similar position together with the necessary salary adjustment to which he/she is entitled by virtue of his/her combination of military service and teaching experience provided, if applicable:
1. The unit member makes such application for re-employment within ninety (90) days after release from the military service;
  2. The separation from military service shall be any type other than dishonorable;
  3. That in the computation of salary benefits, the unit member shall be entitled to increments based upon either his/her military service or the crediting of such service but in no circumstance to be granted double increments for the same period of time.
  4. Further, that at the time of applying for reinstatement, the unit member provides acceptable proof of his/her military service and of his/her type of separation as required by the Statutes of the State of New Jersey (Section 18A:6-33) and the interpretations thereof by the Attorney General. During the period of such military service, the Board shall pay for the unit member his/her pension annuity contribution in accordance with legal requirements which shall be adjusted annually in accordance with the automatic increments of the particular salary schedule then in full force and effect. Nothing contained above shall in any way be construed as to prevent the Board from considering the needs of the district at the time the unit member applies for reinstatement or to require the Board to re-employ a unit member returning from military leave when the circumstances have dictated a reduction in force and all remaining unit members have seniority due to tenure. In such instances, the particular unit member shall be placed on a waiting list in accordance with his/her rank. Time spent by a unit member in military service may count toward salary and toward meeting the requirements for permanent certification but shall not count as time credited toward tenure. Time spent by a unit member in military service may count toward salary.

- C. The Board agrees that one (1) employee designated by the Association shall, upon request, be granted a leave of absence, without pay, for up to two (2) years for the purpose of engaging in activities of the Association.
- D. A leave of absence, without pay, for up to two (2) years may be granted for the purpose of caring for a sick member of the unit member's immediate family or a member of the household for whom the unit member is legally receiving an income tax deduction.
- E. All benefits to which a unit member was entitled at the time that his/her leave of absence commenced, including unused accumulated sick leave eligibility, shall be restored to him/her upon his/her return; and he/she shall be assigned to the same position which he/she held at the time said leave commenced, if available, or, if not, to a substantially equivalent position.
- F. All applications for extensions or renewals of leaves of absence less than the maximum provided in the leave policy shall be applied for, in writing, and a decision shall be rendered in writing. Additional leave may be granted at the discretion of the Board.
- G. Disability Leaves
  - 1. A unit member who anticipates a disability shall notify his/her immediate supervisor, in writing, of the anticipated commencement of the disability as soon as the unit member knows of it. All benefits to which a unit member was entitled at the time the leave of absence commenced, including unused accumulated sick leave, shall be restored upon return; and every effort shall be made to assign the unit member to the same position which was held at the time said leave commenced, if available.
  - 2. In the case of pregnancy, the unit member shall inform her supervisor of the anticipated delivery date.
    - a. No later than sixty (60) calendar days prior to the anticipated delivery date, the unit member shall request a leave of absence while she is disabled for which accumulated sick leave may be utilized.
    - b. Unless a medical certificate is provided to the contrary, it shall be presumed that the pregnant unit member's period of disability shall commence thirty (30) calendar days prior to the delivery of her child(ren) and terminate thirty (30) calendar days subsequent to the delivery of said child(ren).
    - c. When this occurs, a unit member who is placed on disability leave shall be entitled to all sick leave and insurance benefits during the period of actual disability, according to the negotiated Agreement and the rules of the insurance carrier. However, time spent on an unpaid leave shall not be counted for accrual of any benefits.



Whenever possible, the Board will permit the immediate return of a unit member whose disability terminates within forty-five (45) calendar days of delivery. In the alternative, the only time a unit member may return to work, if not within forty-five (45) calendar days of said delivery, shall be on the commencement day of each marking period of a school year.

- d. Following the grant of such leave to any unit member, the commencement and termination dates thereof may be further extended or reduced, for medical reasons, upon application by the unit member to the Board.
- e. It is the intent of the Board and the Association to abide by all Federal and State Statutes, and Federal and State judicial decisions as they may pertain to the unalterable rights of either the unit member or the employer.

#### H. Child Care Leaves

- 1. A leave of absence, without pay, for up to one (1) year shall be granted for child rearing for all unit members under the negotiated Agreement. Leave granted for child care leave shall be charged against the unit member's entitlement, if any, under the New Jersey Family Leave Act or the Federal Family and Federal Medical Leave Acts, whichever is applicable.
  - a. A unit member granted such a leave shall return to his/her teaching position at the commencement of any marking period.
  - b. Any unit member whose normal work year commencement day would be prior to the commencement of the first marking period shall return by his/her normal commencement date or by the commencement of a marking period.
  - c. All leaves granted to non-tenured teachers shall terminate at the end of the school year in which they began. The granting of such leaves to non-tenured teachers does not obligate the Board to continue the employment of these teachers for the following school year.
  - d. Notwithstanding the above, a unit member may return to work immediately upon completion of a leave of absence taken pursuant to the Federal or State Family Leave Acts.
- 2. A unit member desiring an unpaid child care leave shall apply no less than sixty (60) calendar days before the anticipated date for commencing child care leave.
- 3. If a ten (10) month unit member (excluding Bus Drivers) has been employed for part of the school year, an increment of service shall not be



granted unless the unit member has been under contract with the Board of Education of Winslow Township for at least ninety-three (93) days. A unit member who has completed two (2) marking periods is also eligible for an increment. A Bus Driver must be employed by the Board of Education for at least ninety-one (91) school days to be eligible for an increment of service. If a twelve (12) month unit member has been employed for part of the school year, an increment of service shall not be granted unless the unit member has been under contract with the Board of Education of Winslow Township for at least one hundred twenty-one (121) days.

4. A unit member on a voluntary unpaid leave of absence shall not be eligible to either receive or accrue benefits, except as statutorily required.
  5. A unit member on an unpaid leave of absence must notify the Superintendent by March 1<sup>st</sup> of his/her intention to return to work or extend his/her leave, if eligible. If the employee fails to notify the Superintendent, in writing, by March 1<sup>st</sup> of his/her intent, the Superintendent will notify the employee and the Association that a decision, in writing, must be forwarded to the Superintendent by April 15<sup>th</sup> to eliminate the possibility of a loss in job status.
- I. The Board of Education, at its option, may grant a leave of absence, with or without pay, upon application by the employee. The decision to grant or not to grant leave shall not be precedent setting.

## ARTICLE XII

### EMPLOYMENT AND REDUCTION IN FORCE

- A. Each Winslow Township unit member shall continue to be placed on the entitled step of the salary scale, except when an increment is withheld, in accordance with N.J.S.A. Title 18A.
- B. If a ten (10) month unit member has been employed for part of the school year, an increment of service shall not be granted unless the unit member has been under contract with the Board of Education of Winslow Township for at least ninety-three (93) days. A unit member who has completed two (2) marking periods is also eligible for an increment. If a twelve (12) month unit member has been employed for part of the school year, an increment of service shall not be granted unless the unit member has been under contract with the Board of Education of Winslow Township for at least one hundred twenty-one (121) days.
- C. The Superintendent shall inform the President of the Association of a possible reduction in force in a timely manner prior to any individual personnel recommendation being presented for action by the Board.

1. Unit members having the least length of service within the job classification affected shall be the first reduced in rank or laid off.
  2. The Association shall be provided a list of the names and job classifications of laid-off employees.
- D. In the event a reduction in force for a non-certificated unit member becomes necessary, such reduction shall be made according to the following guidelines:
1. Length of service within the job description
  2. Additional training and/or licensure
  3. Length of service in the district

If a recall of effected staff becomes possible, the recall will be in order of seniority. If there are non-certificated unit members with the same date of hire, the following procedure will determine the order of recall:

1. Length of service within the job category/description
  2. Additional training and/or licensure
- E. The procedure for recall will be as follows:
1. Notice of recall to work shall be addressed to the employee's last known address appearing on the records of the school district, by certified mail, return receipt requested. Within ten (10) working days from receipt of such notice of recall, the employee shall notify the Board of Education, in writing, whether or not he/she desires to return to the work involved in the recall. If he/she fails to reply, or if he/she indicates that he/she does not desire to return to such work, he/she shall forfeit all of his/her seniority and all rights to recall.
  2. In the event of a medical contingency, the member's status will be maintained until the member is medically cleared to return to work. Proof of medical certification shall be the responsibility of the member. The member will be offered the next available position.
  3. An individual may accept a position with the District that is not in the original job description/category without adversely affecting his/her status on the original recall list.
  4. Seniority shall not be accumulated during the period of layoff. Upon recall, non-certificated employees shall have their accumulated seniority restored to the date of layoff.



5. Recalled employees shall have all benefits restored to the level prior to their layoff, including but not limited to vacation eligibility, step on guide, etc.

F. Privatization/Subcontracting

In the event of privatization of any employee category, the Board shall implement and abide by the following procedures:

1. The Board agrees that the privatization of any employee category shall not occur until the next school year in which formal action is taken (e.g., If the formal vote is taken in school year 2006/2007, the implementation could not occur until school year 2007/2008.)
2. The Board agrees to form a joint Review Committee composed of representatives of Administration and the Association representing the employee category. This committee shall discuss the matter of privatization fully, including the proposed implementation plan. The Board agrees that this joint committee shall be formed no later than ninety (90) days prior to the end of the school year in which the board has taken formal action (e.g., If the Board takes formal action in school year 2006/2007, the Joint Review Committee should form before April 1, 2007.)
3. The Board agrees to include in its Request for Proposal (RFP) or bid specifications the following stipulations:
  - a. A requirement that all effected Board employees may, at their option, become employees of the entity providing the privatized services.
  - b. A requirement that job specifications are equivalent to those existing within the school district.

### ARTICLE XIII

#### TRANSFERS, REASSIGNMENTS AND PROMOTIONS

A. Transfers, reassignments and promotions

1. No later than May 15<sup>th</sup> of each school year, the Superintendent shall deliver to the Association a list of the known vacancies and new positions including location, grade level(s) and subject(s) which shall occur for the following school year.
2. Upon the Board determining that a vacancy exists, all vacancies due to death, retirement, discharge, resignation or by the creating of new positions shall be filled pursuant to Article XIII, Section B, paragraphs 1, 2, 3, 4, and 5.



3. Unit members who desire a change in assignment or who desire to transfer to another building may file a written statement of such desire with the Superintendent no later than June 1<sup>st</sup>. Such statement shall include the position to which the unit member desires to be assigned, the school or schools to which he/she desires to be transferred, day/evening assignment or desired bus run(s). A new request must be submitted yearly.
- B. All vacancies in administrative or supervisory positions, promotional in nature, caused by death, retirement, discharge, resignation or by the creating of new positions, shall be filled pursuant to the following procedure:
1. Such vacancies shall be adequately publicized, including a posting notice in every school as far in advance of the date of filling such vacancy as possible (ordinarily at least thirty (30) days in advance and in no event less than seven (7) days in advance). The Association will receive a copy of the notice at the time of the posting.
    - a. Said notice of vacancy shall clearly set forth the qualifications for the position.
    - b. In addition, the Superintendent may concurrently publicize the position outside the school district.
    - c. Vacancies which arise during summer recess shall be posted in the district administrative office of the Board, on the district website and in each school.
    - d. Staff members who wish to be considered for a promotion to a position which may develop during the summer must submit a letter each year, by June 1<sup>st</sup>, to the Superintendent notifying him/her of their desire. Should an opening occur for which a staff member is qualified, a registered letter will be sent to the address that he/she designates as his/her summer address. The staff member must reply within ten (10) days of receiving the certified letter delivered to the addressee only. On September 1<sup>st</sup>, the Superintendent may destroy all letters.
  2. Vacancies shall be filled on the basis of fitness for the vacancy as determined by the Superintendent with the approval of the Board of Education. Consideration and interviews will be given to qualified applicants within the school district. No candidate will be hired until after the expiration of the final date of the posting period.
  3. Qualified persons who desire to apply for such vacancies shall file their applications, in writing, with the Office of Human Resources within the time limit specified in the notice.

4. Promotional positions are defined as positions paying a salary differential and positions on the administrative-supervisory level including, but not limited to, positions such as:
  1. Superintendent
  2. Assistant Superintendent
  3. Business Administrator
  4. Director (Basic Skills, Guidance, Athletic, etc.)
  5. Supervisor
  6. Coordinator
  7. Principal
  8. Assistant Principal
  9. Administrative Assistant
  10. Certified Facilities Manager
  11. Department Chairperson
  12. Content Area Coach
  13. Team Leader
  14. Head Teacher
  15. Teacher
5. All recommendations for employment must be made by the Superintendent of Schools.

#### ARTICLE XIV

##### FACILITIES

- A. When practical, each school shall have the following facilities:
  1. An appropriately furnished room, with a working refrigerator and microwave, which shall be reserved for the exclusive use of unit members and other adults as a lounge and dining area. The adults shall be expected to exercise reasonable care in maintaining the appearance and cleanliness of said lounge.
  2. Well lighted and clean unit member rest rooms, separate for each gender, and separate from the students' rest rooms.
  3. Free and adequate off-street parking facilities, properly maintained.
  4. Suitable closet space for each unit member to store coats, overshoes and personal articles.
  5. A place to secure/lock each unit member's personal items.
    - a. Identified lockers at Winslow Middle School and Winslow High School.
- B. Upon the request of the Association, permission may be granted by the Board to install vending machines in the lounges. The Association will be responsible for the maintenance of the machines both physically and financially.
- C. The district-wide WTEA health and safety committee shall meet with the Superintendent (or designee) and the Director of Facilities in an effort to resolve problems or address areas of concern.



1. Such meetings will be scheduled at least once per month at a mutually agreed upon time.
2. There will be no additional monetary compensation for those staff members involved in these meetings.
3. The committee, at its option, may meet with the Board of Education two (2) times per year.

## ARTICLE XV

### PROFESSIONAL DEVELOPMENT AND EDUCATIONAL IMPROVEMENT

- A. In our rapidly changing society, unit members must constantly review curricular content, methods and materials, educational philosophy and goals, social change and other topics related to education. The Board recognizes that it shares with its professional staff the responsibility for upgrading and updating unit members' performance and attitudes. The Board and the Association support the principle of continuous training of unit members and the improvement of instruction. All courses must be approved prior to the semester starting. To work toward the ends stated above, the Board agrees to:
1. Cooperate with the Association in arranging in-service courses, workshops, conferences, visits to industries or neighborhood school systems and programs designed to improve the quality of education. Such activities shall be coordinated through the Liaison Committee and/or the Instructional Council.
  2. Pay the full cost of tuition and other reasonable expenses incurred in connection with any courses, workshops, seminars, conferences, in-service training sessions or other such sessions which a unit member is required by the Administration to take. Unit members who submit vouchers for reimbursement of designated compensable expenses will receive payment from the Board within forty-five (45) days. Said expenses will include but not be limited to registration fees, transportation, materials, food and lodging.
  3. Provide in-service improvement programs for all unit members which shall be cooperatively planned to meet the priorities jointly determined by the Association and the Administration through the Local Professional Development Committee in compliance with current regulations.
    - a. For all unit members, in-service programs shall be conducted during the regular work day if their attendance is required.
    - b. Unit members who participate in in-service programs shall be eligible for continuing education credits as specified in ARTICLE XV, Section E.



- B. A maximum of the following amounts will be paid to any unit member engaged in advanced study at any administratively approved program or accredited college/university for the duration of this Agreement.

	<b>Certified Staff</b>	<b>Support Staff</b>
'25-26	\$3200	\$2200
'26-27	\$3200	\$2200
'27-28	\$3200	\$2200

1. The cost of tuition, registration and fees shall be paid at the exact cost but not to exceed the above limits. Any cost beyond the established limit will not be reimbursed.
  2. Reimbursement shall be based upon the furnishing of satisfactory proof of payment to the program or college and the submission of an official transcript with an acceptable grade. Courses approved for reimbursement which are non-graded must be accompanied by the appropriate license, certificate of attendance or letter from the instructor indicating satisfactory completion of the course.
  3. Courses taken shall be related to the field or position of the unit member.
  4. Courses taken as a term and condition of an employee's initial employment are not reimbursable.
  5. Payments shall not be made for courses taken to satisfy emergency or provisional certification requirements.
  6. Payments shall not be made for courses taken to pursue an advanced or baccalaureate degree not related to the teaching profession (CPA, Law, etc.)
  7. Payments shall not be made for courses taken under NDEA, NSF or any other public or private funding.
- C. Reimbursement will be made within forty-five (45) days of submission of required documentation.
- D. Unit members may utilize non-consumable district resources and facilities in order to fulfill requirements for professional development, advanced degree courses and National Teacher Certification. Staff is responsible for returning non-consumable resources in operable order.
- E. In-District Credits may be awarded for participation in mutually agreed upon committees, courses or workshops with the following conditions applying:
1. One credit for 15 hours of participation.

2. The Association and the Administration will negotiate activities and credit to be offered prior to posting the activity.
  3. There will be no cap on the number of credits earned.
  4. In-district credits will be treated the same as graduate credits for lateral movement as per Article XXIX, Section A-5.
  5. The Board shall accept approved C.E.U.'s and professional development hours, resulting in a certificate of completion, toward in-district credit and lateral movement on the salary guide for support staff provided that the program does not occur during the school day.
  6. A mutually acceptable form designed to report and record earned in-district credits will be used.
- F. Any unit member advancing to a different salary scale, as a result of courses and/or in-district credits taken, will be placed on a new scale in September or in February of that teaching year provided that advanced notice has been given to the Superintendent. Lateral requests received June 1<sup>st</sup> – December 31<sup>st</sup> will be eligible for movement the following September, with proof of course completion due by August 15<sup>th</sup>. Lateral movement requests received January 18<sup>th</sup> – May 31<sup>st</sup> will be eligible for movement the following February, with proof of course completion due by January 15<sup>th</sup>.
- G. All support staff who intend to exercise the provisions of Section B in this Article must receive prior approval from the Superintendent. The decision of the Board will be final and not subject to arbitration. Such approval shall not be unreasonably denied.
- H. Courses required for continued licensing of staff members who must sign off on Medicaid reimbursements for the district services they provide are reimbursable.
- I. It is specifically agreed that tuition reimbursement is for only Article XV, Section B. In-service, In-District credit and the NJ State mandated twenty (20) hours per year are separate and apart from this section.
- J. Any unit member who receives tuition reimbursement must remain in the district two years after receiving reimbursement, or must refund the reimbursement received in the aforesaid two-year period prior to separation. This requirement to return tuition moneys will be waived if the employee retires pursuant to a disability retirement.



## ARTICLE XVI

As of July 1, 2011 the Association agrees to be placed in the School Employees' Health Benefits Program (SEHBP). The maximum allowable amount an employer may offer and eligible employee who waives coverage during any fiscal year is twenty-five (25%) of the amount saved by the employer or \$5,000, whichever is less. Upon sunset of the four year phase-in for health benefits, the HBC will remain at the Year 4 level. However, if at any time the District moves into a private health care plan the following levels of benefit will apply.

### HEALTH INSURANCE PROTECTION

- A. Except as otherwise provided in this Article, the Board shall provide complete health coverage for unit members and their eligible dependents. A summary of these benefits is listed in Appendix A. The Board guarantees that all insurance providers who deliver health, dental, prescription and vision insurance to unit members shall be "equal to or better than" the plan provided to unit members in 1995-96 subject to the following conditions:
1. The health plan standard of reference shall be the State Health Benefits Program in effect during the 1995-96 school year plus the specific benefit enhancements provided by CIGNA in 1995-96.
  2. The "equal to or better than" standard shall apply to all benefit levels, deductibles, co-insurance, final out-of-pocket expenses and the administration of the benefits by the provider.
  3. If a unit member incurs a loss in the level of benefits and/or the administration of the benefits as defined above, the individual will utilize the following grievance procedure:
    - a. The unit member shall first call the broker employed by the Board. The broker shall document the call and the nature of the complaint on a form jointly developed by the Board and the Association.
    - b. Following the call by the unit member to the broker, the broker shall have seven (7) work days to resolve the complaint.
    - c. Regardless of the broker's efforts to resolve the complaint, the broker shall forward his/her disposition of the complaint on the grievance form to the individual, the Association and the Board within ten (10) days of the complaint.
    - d. If the matter is not resolved to the satisfaction of the unit member, the matter shall be scheduled for expedited arbitration.
    - e. Insurance Arbitration:
      - (1) The parties agree that a mutually agreed upon arbitrator for the sole purpose of deciding insurance complaints shall be selected by the parties.



- (2) At the end of each school year, the parties shall schedule six dates for insurance arbitration.
  - (3) All unresolved insurance complaints which are submitted to the broker prior to thirty (30) days before the hearing shall automatically be scheduled for arbitration.
  - (4) The decision of the arbitrator shall be final and binding on the parties. All disputes between insurance contracts and this Agreement shall be decided in favor of the Collective Bargaining Agreement.
4. Rights to information - The Board agrees to provide the Association with all information which the Association deems necessary to process insurance grievances including, but not limited to, the following information:
- a. The parties shall sign and keep separate copies of all insurance contracts in effect for the 1995-96 work year.
  - b. The broker will provide the Association and the Board with a monthly summary of all inquiries and/or complaints by unit members. This survey will include the nature of the inquiry and the disposition of the same. Every effort shall be made to ensure member confidentiality.
  - c. The broker agrees to provide each employee with a summary plan document for all of the insurance programs each October 1<sup>st</sup>. Each handbook shall clearly state that the resolution of all complaints shall follow the expedited grievance procedure in Article XVI, Section A-3.
  - d. The Board agrees to require the broker to visit each work location once per month, if needed, at a time convenient to employees and arranged in cooperation with the building Principal and the Association representative.
  - e. The Board will publish and distribute all changes in the level of benefits or changes in the administration of insurance programs only after said changes have been negotiated with the Association.
- B. The Board will provide HMO options through June 30, 2008. Effective July 1, 2008, unit members previously on the "Premiere" plan will move to "Patriot V" for the life of this agreement. A joint committee will be established to educate unit members regarding health benefits.
- C. All employees shall be placed in the appropriate coverage category (i.e. single, family, parent/child(ren), husband/wife). New hires will be placed in the Patriot V Plan, single only, for the first (1st) three (3) years. The employees, at their option, may purchase additional coverage during this time.

D. Prescription Plan - Family Coverage

The Board shall provide prescription drug plans with co-pays listed in the table below for all unit members and their eligible dependents. This coverage is limited to one (1) per family when more than one (1) person of a married couple is employed by the school district. A summary of the benefits is included in Appendix B. New hires will receive single coverage for their first (1st) three (3) years in the district. The employees, at their option, may purchase additional coverage during this time period.

Name Brand \$20	Generic \$10	Mail-In \$10
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- E. The Board will provide a full-family dental insurance plan. A summary of the benefits is included in Appendix C. New hires will receive single coverage for their first (1st) three (3) years in the district. The employees, at their option, may purchase additional coverage during this time period.
- F. The Board will provide a full-family vision insurance plan. A summary of the benefits is included in Appendix D. New hires will receive single coverage for their first (1<sup>st</sup>) three (3) years in the district. The employees, at their option, may purchase additional coverage during this time period.
- G. The Board retains the right to select the carrier as long as the plan is "equal to or better than" the existing plan.
- H. All employees who have a change in coverage status must notify the Benefits Office within sixty (60) days before or after the anticipated change. Failure to do so may require the employee to wait until the next enrollment period to make the necessary changes.
- I. Bus drivers will receive single medical benefits through the first thirty-six (36) months of employment. Bus drivers shall receive full-family health, dental, prescription and vision coverage in the thirty-seventh (37<sup>th</sup>) month of employment.
- J. In the event the Board subcontracts during the term of the contract, full-family medical coverage will be paid as severance for the term of this Agreement.
- K. The Board will maintain an Employee Assistance Program at no cost to employee.
- L. IRS Chapter 125 Option

The parties agree to establish a voluntary Section 125 (IRS Code) Plan for the purpose of making available a cash option. Vision and Dental are at fifty percent (50%).



1. An employee otherwise entitled to insurance coverage shall have the option to withdraw from any or all such coverage and be paid a sum equal to one-half (1/2) of the eligible premium coverage(s) for the year that the withdrawal remains in effect.
  2. All withdrawals from insurance coverage shall be for a minimum of one (1) year, corresponding to the benefits period established by the carrier. The cash payment shall be in the form of a stipend payable bi-annually on December 30<sup>th</sup> and June 30<sup>th</sup>.
  3. The basis for the employee's reimbursement shall be the cost of the plan which the employee is currently or was most recently enrolled in or for which plan he/she is eligible.
  4. Employees who have a change in status (i.e., termination of employment, divorce, legal separation, death, military discharge) which causes them to lose coverage elsewhere shall be entitled to reenroll in the health plan(s). Reinstatement in the district plan(s) will take place within three (3) weeks of notification of such change. Otherwise, all elections for a cash option shall be in effect for a twelve (12) month period.
  5. Return to the benefits plan(s) for reasons other than a change of status is subject to the terms of the carrier (Open Enrollment).
  6. The adopted plans will be on file in the Board of Education Office.
- M. Flexible Spending Account (FSA) and Dependent Care Flexible Spending Account (DCFSA)
1. Employees will have the opportunity to participate in a Section 125 Cafeteria Plan that enables them to set aside pre-tax dollars into a medical FSA and/of DCFSA, subject to limitations set forth in law, and consistent with IRS rules.
  2. Consistent with law, there will be a grace period that allows employees to use funds remaining in their account from the previous plan year to pay for qualified medical expenses incurred up to 2½ months after the end of the plan year. Any unspent moneys will be forfeited.

## ARTICLE XVII

### SALARIES

- A. The salaries of all unit members covered by this Agreement are set forth in the attached salary schedules, as amended, to become effective July 1, 2025 – June 30, 2026; July 1, 2026 – June 30, 2027; July 1, 2027 – June 30, 2028.
1. Unit members who are employed on a twelve (12) month basis shall be paid in twenty-four (24) equal semi-monthly installments.



2. Unit members who are employed on a ten (10) month basis shall be paid in twenty (20) equal semi-monthly installments.
  3. Unit members who are employed on a ten (10) month basis may individually elect to have ten percent (10%) of their monthly salary deducted from their pay and placed in the "Summer Payment Plan". These funds will be deposited in a savings account, provided that the bank of depository is willing to accept this responsibility, and the funds will be distributed to the unit members on the last working day. Deductions shall be made September through May only.
  4. When a pay falls on or during a school holiday, vacation, or weekend or parent conference day, all unit members shall receive their pay checks on the preceding work day.
  5. Ten month unit members shall receive their final checks and the pay schedule for the following year by June 30<sup>th</sup>, provided that the Administration has indicated that the unit member has satisfactorily completed all school closing obligations.
  6. Employees who are engaged in year long positions which require stipend compensation shall be paid in two (2) installments as follows: fifty (50%) in the last check paid in December and fifty percent (50%) in the last check paid in June. Final payment shall be contingent upon successful completion of the end-of-activity check-out procedures.
  7. The Board agrees to make available electronic direct deposit of unit members' paychecks.
  8. Payroll errors will be corrected upon the Business Office being notified of the mistake.
  9. The Board will provide for payroll deductions for tax-sheltered annuity programs in accordance with Board policy.
- B. All salary deductions will be made by the Secretary in accordance with the Statutes.
1. All dues deducted for the Winslow Township Education Association, the Camden County Council of Education Associations, the New Jersey Education Association and the National Education Association may be forwarded to the Winslow Township Education Association no later than fifteen (15) days after the close of the month for which they were deducted.
  2. All funds from voluntary salary deductions will be transmitted/mailed in the appropriate accounts before the end of business on the day that the paychecks are issued.

- C. Any unit member who at the direction of or with the advanced approval of the Administration participates in extra-curriculum workshops, orientation, in-service, the Intramural Sports Program, art, dance, drama, gymnastics, music (or any other Board approved extra-curricular programs), Summer Speech Program, Summer Instrumental Program, Home-Bound Instruction, Professional Development Committee or Board sponsored programs for unit members extending beyond the school work day (not including required extended meetings) shall be compensated at the following rates per hour:

'25-26 \$45.04      '26-27 \$46.39      '27-28 \$47.78

## ARTICLE XVIII

### LIAISON COMMITTEE

#### A. Building Level Council

##### 1. Organization

The Association shall select a Council for each school building which shall meet with the Principal at least once a month after the school day, without compensation, for the duration of the school year. Said Council shall consist of not more than one (1) member for every twelve (12) unit members in the school building, but shall in no event have less than one (1) member per building.

##### 2. Areas for Council Consideration

Areas for consideration by the Council shall include, but not be limited to, school building level decisions regarding:

- a. Administration of this Agreement
- b. Facilitation of programs and recommendations of the Instructional Council hereafter established in this Agreement
- c. Revision and development of building policies and practices

#### B. Meetings with Superintendent

1. Representatives must bring issues of concern to the building Principal at least fourteen (14) days prior to the meeting with the Superintendent, except in cases of emergency or when the Principal has been unavailable.
2. The Association's representatives shall meet with the Superintendent at least once a month during the school year to review and discuss current school problems, practices and the administration of this Agreement.



- C. These committees serve only in an advisory capacity. The committees' recommendation(s) will be presented to the Superintendent. The Superintendent will convey to the Board the committees' recommendations and will respond if necessary, in writing, within thirty (30) days.

## ARTICLE XIX

### INSTRUCTIONAL COUNCIL

A. Purpose

One (1) Instructional Council shall be established for the Elementary level and one (1) Instructional Council shall be established for the Middle School and High combined, and both councils shall have their first meeting no later than September 30<sup>th</sup> of each school year. The purpose of the Council(s) shall be to strengthen the educational program through recommendations, research, implementation, and evaluation by the Superintendent and the Association to best meet the needs of the students, the schools, and the community. The Council may consider, but not be limited to, advising the Board and the Association on such matters as curriculum improvement, student discipline, teaching techniques, instructional organization patterns, experimentation, extracurricular programs, in-service training and staff development, pupil testing and evaluation, philosophy and educational goals of the district, unit member recruitment, research, educational specifications for buildings and other related matters regarding the effective operation of the Winslow Township School District.

B. Membership

The Councils shall consist of two (2) representatives per building who are appointed by the Association.

C. Committees

The Councils shall be authorized to establish sub-committees or ad hoc committees for specific projects to allow for those who would be affected by Council recommendations to have an opportunity to be involved.

D. Individual Initiative for Suggestions

The Councils shall encourage the initiation of ideas and suggestions for projects by individual unit members, departments, grade levels, Association committees, Administrators, Board members, students, parents or other interested parties.

E. Meetings Scheduled

Each Council meeting will be scheduled after school without any additional monetary compensation for those involved.

1. Each Council will meet a minimum of four (4) times during each school year.



2. A joint Council meeting will be held twice a year.
3. Each Council may meet with the Board of Education two (2) times per year before regularly scheduled Board meetings.

F. Instructional Councils

The Instructional Councils will serve only in an advisory capacity. The committees' recommendations will be presented to the Superintendent. The Superintendent will convey the Instructional Councils' recommendations, approved minutes and agendas to the Board. The Superintendent will convey the Board's position when requested, in writing, within thirty (30) days.

## SECTION B

This section contains provisions pertaining to professional certificated staff.

### ARTICLE XX

#### TEACHER WORK YEAR

- A. The Superintendent shall prepare a school calendar for recommendation to the Board after consulting with the Association to receive its suggestions and recommendations.
- B. The work year for teachers shall include one hundred eighty (180) instructional days and five (5) non-instructional days. For all Teachers, the five (5) non-instructional days will include:
  - a. two (2) days prior to the first student day for preparation and morning meetings as needed
  - b. two (2) in-service days scheduled during the school year
  - c. one (1) parent/teacher conference day. Effective 7/1/2017, one (1) year-end close-out day of two hours' duration.
- C. New personnel may be required to attend two (2) additional days of orientation prior to the first student day with no additional compensation. A mutually agreed upon time will be set aside for WTEA to meet with the new personnel.
- D. On the last day for certificated teaching staff (i.e., the close-out day), principals will complete the check-out process by the end of the teachers' two-hour workday.
- E. The in-school work year shall include days when students are in attendance, orientation days and other days when unit member attendance is required. Unit members who have not completely checked-out at the end of the school year may be required to do so on their own time.

### ARTICLE XXI

#### TEACHERS' HOURS AND LOAD

- A. Teachers shall indicate their presence for duty by initialing the unit members' attendance register in the main office.
- B. The starting and ending times of each day shall be determined by the Superintendent of Schools after consultation with the Administrative Staff and the Liaison Committee.
- C. Teachers' length of day will be seven (7) hours.

- D. Elementary teachers shall be required to report to duty twenty-five (25) minutes before the start of the student day and shall be permitted to leave twenty (20) minutes following the student afternoon dismissal. Teachers in the Middle and High Schools shall be required to report ten (10) minutes before the opening of the students' school day and shall be permitted to leave thirty (30) minutes following the end of the school day. These schedules will be maintained provided the day does not exceed the hours in paragraph C above.
1. Abbreviated days, designated as in-service or workshops, are considered full days and shall require the usual hours.
  2. On Fridays or on days preceding holidays or vacations, the unit members' day shall end following the departure of the last school buses unless otherwise directed by the Administration. Unit members will not be detained if there is adequate supervision for the remaining students.
  3. For all schools, there shall be three (3) parent conference days in the fall. Two days will have an afternoon schedule and one day will have an evening schedule. Conference days will have an abbreviated student day.
    - a. On afternoon conference days, there will be an early dismissal for students (time to be determined by the administration). Certificated staff will remain for three (3) hours after student dismissal for parent conferences. Conferences shall begin no later than 30 minutes after student dismissal.
    - b. On the evening conference day, there will be an early dismissal for students (time to be determined by the administration). Certificated staff will be dismissed with the students and will return to conduct evening conferences from 5:00-8:00 p.m.
  4. For all schools there shall be two (2) parent conference days in the winter/spring. One day will have an afternoon conference schedule and one day will have an evening conference schedule. Conference days will have an abbreviated student day. The language in Section 3, subparagraphs (a) and (b) above shall apply to winter/spring conference days.
  5. In all buildings, conference days are subject to the following conditions:
    - a. Teachers will ensure that all requested conferences are held.
    - b. The actual time schedule for conferences shall be determined by the individual teachers. If the initial schedules are produced in the office, they will be disseminated to the appropriate teachers at least five working days prior to distribution of parent notifications. Teachers have the right to make adjustments to their own time schedule and will notify the office of the necessary changes within two days. The office will then notify parents of their conference time.



- c. An administrator will be available in the building for all scheduled parent conferences.
- 6. In recognition of the extra work time on parent conference days, certificated staff members' last day of the work year will be a two-hour, non-instructional day.
- 7. The Administration may schedule up to eight (8) meetings beyond the normal work day per school year subject to the following conditions:
  - a. Such meetings may last no longer than forty-five (45) minutes beyond the normal work day.
  - b. There shall be no more than one (1) meeting per month.
  - c. Notice of said meeting(s) and the agenda(s) shall be provided to the staff seven (7) work days in advance of the meeting(s).
- E. Unit members may leave the building without requesting permission during their scheduled 40-minute duty-free lunch period. Nurses at Schools 1, 2, and 5 and the nurses at Schools 3, 4, and 6 will develop a schedule to provide coverage at all schools in the event of an emergency while the one nurse is out of the building. Therefore, nurses at Schools 1, 2, and 5 will not have the same lunch period. Similarly, the nurses at Schools 3, 4, and 6 will not have the same lunch period. Signing in and out will be required.
- F. The High School will follow a half ( $\frac{1}{2}$ ) day schedule (students only) for midterm and final examination days. Final examinations will not take place on the last day of school.
- G. Elementary School teachers shall be guaranteed a minimum of one hundred seventy-five (175) minutes per week for duty-free preparation to begin after the starting of the pupil day and prior to the ending of the pupil day. Preparation time will be scheduled in blocks of no less than thirty-five (35) minutes in duration.
- H. All Middle School and High School teachers shall be guaranteed one (1) daily duty-free preparation period not less than the length of a normal instructional period, except as noted in Article XXI J.2.f.
- I. Elementary school nurses shall be guaranteed one hundred seventy-five (175) minutes of duty-free preparation time. Middle and High School nurses shall be guaranteed one (1) daily duty-free preparation period no less than the length of a normal instructional period. The following limitations will apply:
  - 1. Nurses will be available to handle any emergency that arises.
  - 2. Nurses will not leave the building without the prior approval of the building Principal.

J. Teaching Load for Middle School, High School

1. The normal daily teaching load for academic teachers, in the core areas only, for Middle School and High School staff members shall be five (5) teaching periods in not more than two (2) content areas with no more than three (3) preparations. In subject areas where a single teacher handles the entire program, the number of preparations shall be determined by the program. The Principal shall have the right to assign teachers to other duties (special education and language instructors included). The normal daily teaching load for all other staff members, beyond the academic core courses, shall be six (6) teaching periods in not more than two (2) content areas with no more than three (3) preparations. The academic core courses shall be defined as Mathematics, English, Social Studies, Language Arts Reading, Language Arts Writing, Science, Special Education, and World Languages subjects.
2. Sixth Teaching Period: In those instances where any academic teacher in the core areas, only as defined in J1, agrees to teach a sixth (6<sup>th</sup>) class, the following will apply:
  - a. In 2025-2026, \$8,744 will be paid in compensation for teaching a sixth (6<sup>th</sup>) period.
  - b. In 2026-2027, \$9,006 will be paid in compensation for teaching a sixth (6<sup>th</sup>) period.
  - c. In 2027-2028, \$9,276 will be paid in compensation for teaching a sixth (6<sup>th</sup>) period.
  - d. All monies will be pensionable.
  - e. This additional compensation is for extra work and does not constitute an entitlement to the teacher which must be guaranteed each succeeding year.
  - f. Unit members teaching a sixth (6<sup>th</sup>) period will not have a prep period.
  - g. The teaching of six (6) periods, by any teacher, will occur only as a last resort as the Administration balances the demands of scheduling, educational program(s) and teacher certification for the year in question.
  - h. The maximum number of sixth (6<sup>th</sup>) period classes shall be held to twenty (20) whenever possible.
  - i. Teachers of non-academic/core subjects who teach a seventh (7<sup>th</sup>) instructional period will be paid on the same scale as above.

3. Teachers may volunteer to cover assignments.

- a. The first six (6) coverages are without compensation. The seventh (7<sup>th</sup>) and each additional coverage will be compensated per class coverage period as follows and shall be calculated annually:

	'25-26	\$20.00	'26-27	\$20.00	'27-28	\$20.00
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- b. Substitute personnel will be used first for class coverage, followed by staff assigned to a duty period at that time.

4. Elementary teachers who take additional students, not on their current roster, due to a lack of a substitute, will be compensated the current daily substitute rate. (split between teachers that take additional students).

K. Hours and duties for "specialized personnel" (CST members, guidance staff, and nurses) shall be the same as enumerated in the contract for teachers; and, except in extreme emergencies, they will not be assigned to the following:

1. Study halls
2. Homerooms
3. Cafeteria supervision

L. Department Heads, Team Leaders, Content Area Coaches, I&RS Coordinators, Building Testing Coordinators and Homeless Liaisons shall be assigned no more than five (5) instructional/ supervision periods each day and shall be excused from regular study hall duties, homeroom assignments and shall not be assigned any other "class of duty" coverages whenever possible. Compensation for the above positions shall be paid as follows:

	<u>'25-26</u>	<u>'26-27</u>	<u>'27-28</u>
Department Heads	\$6,511	\$6,706	\$6,907
Content Area Coaches	\$5,418	\$5,580	\$5,748
	<u>'25-26</u>	<u>'26-27</u>	<u>'27-28</u>
Team Leaders	\$4,520	\$4,655	\$4,795
I&RS Coordinators	\$4,916	\$5,064	\$5,216
Building Testing Coord.	\$4,097	\$4,220	\$4,347
Homeless Liaison	\$1,640	\$1,689	\$1,740

M. For all Teachers, there shall be one (1) required back-to-school night (i.e. open house, parent-teacher night, curriculum night, etc.) per year.



- N. Each Elementary School will have one (1) physical education program, beyond the school day, as an extension of the P.E. program. The physical education teachers will be required to present this program. Program design shall be developed by the P.E. teacher and approved by the building Principal. In the event scheduling requires a particular teacher to present more than one (1) program, that teacher will be compensated for four (4) hours at the home instruction rate for each additional program.
- O. Elementary School music teachers shall be required to present one (1) winter and one (1) spring evening concert as an extension of the vocal/instrumental music programs. In the event scheduling requires a particular teacher to present more than one (1) fall and/or more than one (1) spring concert, that teacher will be compensated for four (4) hours at the home instruction rate for each additional concert.
- P. If a staff member is approved for and is involved in a program that requires teacher supervision beyond the normal work day/week, he/she will be compensated at the extra-curricular hourly rate as specified in ARTICLE XVII, SECTION C.
- Q. When an evening program requires additional student supervision, unit members will be encouraged to volunteer as chaperones; however, their attendance is not mandatory.
- R. Unit members will not be required to transport students.
- S. All overnight trips will be voluntary.
- T. Reading Specialists
1. During the regular school day, Reading Specialists may not be assigned to job duties outside the scope of their performance responsibilities, as provided in the job description for Reading Specialists, or outside their area of certification. Reading Specialists are not responsible for inventory, maintenance, or distribution of materials.
  2. Reading Specialists will receive an additional pensionable compensation of \$1,222 for 2025-2026; \$1,258 for 2026-2027; and \$1,296 for 2027-2028 to compensate them for performing duties such as test administration, developing class lists, gathering and collating, and maintaining records.
  3. During the summer, the Reading Specialists will be compensated at their per diem rate for a maximum of five (5) days for conducting testing of new entrants and for performing other tasks related to the preparation for the opening of school. These summer tasks shall be limited to those necessary to support directly the management of the instructional program. Scheduling shall be mutually agreed upon between the teacher and principal and determined on a voluntary basis.

- U. Teachers assigned to the following non-teaching assignments: pupil assistance committees (e.g. PRIM, I&RS) and moderator/coordinator/chair of standardized tests (e.g. grade level state testing, norm-referenced testing [ NJASK, HSPA, GEPA, etc]) shall be compensated according to the terms of this Agreement.

## ARTICLE XXII

### ASSIGNMENTS AND TRANSFERS

A. Assignments

1. All unit members shall be given written notice of their tentative class and/or subject assignment, where applicable, as well as their tentative building assignment and room assignment for the forthcoming year not later than June 15<sup>th</sup>.
2. In the event that changes in such schedule(s), class and/or subject assignment(s), building assignment(s) or room assignment(s) are required, the unit member affected shall be notified, if possible, in writing by a letter sent to the summer address previously designated by the unit member. A conference may be scheduled with the Superintendent if so desired by the unit member.

B. Involuntary transfers and reassignments

1. When all other factors are equal (as determined by the Superintendent), length of service shall be the deciding factor.
2. Teachers who are either reassigned or transferred shall be compensated for the work required to effectuate the change in assignment or transfer as follows:

'25-26	\$124	'26-27	\$128	'27-28	\$131
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## ARTICLE XXIII

### TEACHER FACILITIES

A. When practical, each school shall have the following facilities:

1. Space in each classroom in which teachers may store instructional materials and supplies

2. A serviceable desk, chair, and filing cabinet for the exclusive use of each teacher
3. Copies, exclusively for each teacher's use, of all texts used in each course that is taught
4. Adequate chalkboard space in every classroom
5. A complete, current, and unabridged dictionary in every classroom
6. Adequate books, paper, pencils, pens, chalk, erasers and other such materials required in a teacher's daily responsibilities
7. A teacher's work area to aid in the preparation of instructional materials

## ARTICLE XXIV

### TEACHER EVALUATION

Certificated staff shall be evaluated by administrative and supervisory personnel according to the requirements of TEACHNJ, no later than June 1<sup>st</sup>.

- A. Non-tenured Teachers shall be evaluated by their administrative and supervisory personnel at least three (3) times in each school year.
- B. Tenured teachers shall be evaluated by administrative and supervisory personnel at least two (2) times in each school year and shall receive their final evaluation no later than June 1<sup>st</sup>.
- C. Procedures
  1. In each instance, a written evaluation report shall be presented to the teacher, followed by a conference between the teacher and the administrative or supervisory evaluator for the purpose of identifying any deficiencies, extending assistance for their correction and improving instruction.
  2. Classroom observations shall be conducted for a minimum duration of one (1) complete subject lesson, each occurring on separate days.
  3. Teachers shall have the option for an additional observation through classroom visitation by another certified district supervisor, to be followed by a written evaluation report and by a conference between the teacher and said supervisor for the purpose of making recommendations for the improvement of instruction.



4. All monitoring of the work performance of a teacher, if it is included in a written evaluation report, shall be conducted openly.
5. A teacher shall be given a copy of the written evaluation report prepared by the evaluator at least one (1) day before any conference to discuss the report. No such report shall be submitted to the central office, placed in the teacher's file or otherwise acted upon without a prior conference with the teacher. No teacher shall be required to sign a blank or incomplete evaluation form. The teacher's signature indicates receipt of the evaluation but not necessarily agreement. The teacher shall have the right to submit a written response to any material within the written evaluation report within five (5) school days of the post-evaluation conference.
6. Evaluation conferences of classroom visitations shall occur within ten (10) school days of the observations. The conferences shall be held within the teacher's workday. The times for all conferences shall be mutually agreed upon.
7. The Annual Written Performance Report for all teachers shall follow the same procedures concerning a conference, time limits and placement in the teacher's file as the procedures for written evaluation reports and in accordance with New Jersey Administrative Code Rules and Regulations (6:3-1.21).

D. Coaches' Evaluation

Coaches shall receive their evaluation no later than June 1<sup>st</sup> or within twenty (20) workdays after the end of the season, whichever comes first.

E. Department Chairpersons, Content Area Coaches and Team Leaders

The Board and the Association agree to form a committee to jointly develop an evaluation instrument for Department Chairpersons, Content Area Coaches and Team Leaders all of whom shall receive their final evaluation by June 1<sup>st</sup>.

## ARTICLE XXV

### SPECIAL SCHOOLS AND HOMEBOUND/BEDSIDE INSTRUCTION

- A. All openings for positions in the evening school, summer school, homebound/bedside instruction and other programs (including non-teaching positions for which teachers may be qualified and eligible) shall be adequately publicized by the Superintendent in accordance with the Board's policy for publicizing promotional vacancies.
- B. Salary schedules for positions included in this Article shall be negotiated under the procedures outlined in Article I, Section A of the Agreement along with regular salary schedules, whenever possible, or at such other times as may be appropriate in order to conform to the time requirements for the implementation of said program.

- C. Applicants shall be notified in writing no less than two (2) weeks prior to start of program for all positions covered under this article with the exception of bedside/home bound instruction, whenever possible.

#### ARTICLE XXVI

#### MAINTENANCE OF CLASSROOM, CONTROL AND DISCIPLINE

- A. The Board recognizes its responsibility to continue to give administrative backing and support to its unit members, although each unit member bears the primary responsibility for maintaining proper control and discipline in the classroom and in his/her immediate presence.
- B. The unit members, Board and Administrators recognize that all disciplinary actions and methods shall be impartially implemented, reasonable, just and in accordance with the Board approved discipline policy or as permitted by law.

#### ARTICLE XXVII

#### TEACHERS' RIGHTS

- A. The Board agrees that teachers shall have the right and obligation to determine student grades within the policy of the Winslow Township School District. A student's grades may be changed after a conference between the teacher and the Principal or among teachers and the Principal with reasons for the proposed grade change supplied by the Administrator. If no resolution of a grade change is forthcoming, the teacher may appeal the decision to the Superintendent, whose decision in the matter shall be final.
- B. All teachers will be provided with the Teacher's Edition for any approved textbook that they utilize for all courses and subjects, as soon as possible, provided such a Teacher's Edition exists.

#### ARTICLE XXVIII

#### SABBATICAL

- A. Sabbatical leave shall be granted to qualified applicants for:
1. A planned program of study.
  2. Study and travel, providing the experience, will result in a discernible benefit to the school district, to those teachers who have completed ten (10) years of educational service within the district.



- B. Sabbatical leave shall be granted on the basis of seniority of service to no more than two (2) members of the staff district-wide within a given school year.
- C. Application for Sabbatical leave must be made no later than December 1<sup>st</sup>. Preliminary applications may be submitted on September 1<sup>st</sup> of any school year, but the deadline for final application is December 1<sup>st</sup>.
- D. Sabbatical leave will be granted for a period of one (1) year, running from September through June.
  - 1. All applicants shall be notified by March 15<sup>th</sup> as to which individual(s) will obtain a Sabbatical leave. Applicants who are judged eligible will be placed on a priority list from which a replacement will be selected within one (1) month in the event an initial receiver is unable to take such leave.
  - 2. All applicants who are denied Sabbatical leave will be informed, in writing, as to the reasons for this denial.
- E. Reimbursement:
  - 1. For the purpose of full-time study, reimbursement will be granted at fifty percent (50%) of the current year's salary.
  - 2. Payment of the above reimbursement will be made in accordance with regular payroll dates.
- F. All of the work for the approved program must be completed during the Sabbatical year period; however, the thesis does not have to be completed during the Sabbatical leave year.
- G. If the original program is not approved, it can be adjusted for approval later.
- H. No one is eligible for more than one (1) Sabbatical leave.
- I. Teachers must teach in the district for two (2) years following the completion of the Sabbatical leave. Release from this obligation shall be at the discretion of the Board.

## ARTICLE XXIX

### SALARIES AND EXTRA COMPENSATIONS

- A. Lateral Movement
  - 1. Credits obtained for the purpose of obtaining a first (1<sup>st</sup>) Bachelor's Degree shall not be used for lateral movement on the salary guide.
  - 2. Credits obtained prior to an initial Bachelor's Degree, but not part of that degree, shall not count for lateral movement.



3. Credits used to obtain the teaching certificate for the position in which the person was initially employed shall not count for lateral movement on the salary guide whether or not those credits were earned after the awarding of the Bachelor's Degree.
  4. Credits obtained in the pursuit of additional degrees, additional certificates or advanced training shall count for the purpose of lateral movement on the salary guide.
  5. All credits for lateral movement on the guide must be graduate credits or in-district credits unless prior approval is given by the Superintendent. Unless otherwise noted herein, the date the degree is completed starts the accumulation of "plus" credits for the purposes of lateral movement on the guide.
- B. Certified unit members shall be notified of their contract and salary status no later than May 15<sup>th</sup>. Non-certified unit members shall be notified of their contract and salary status no later than June 1<sup>st</sup>.
- C. In 2025-2026 members of the Child Study Team who are currently employed shall receive a stipend of \$1,222 which is pensionable. In 2026-2027 members of the Child Study Team who are currently employed shall receive a stipend of \$1,258 which is pensionable. In 2027-2028 members of the Child Study Team who are currently employed shall receive a stipend of \$1,296 which is pensionable. Child Study Team members hired after January 1, 1997 shall receive a stipend of \$611 in 2025-2026 and \$629 in 2026-2027 and \$648 in 2027-2028 which is pensionable for the first thirty-six (36) months of employment. In the thirty-seventh (37) month, the stipend shall increase to \$1,222. The school nurses shall receive, in addition to their regular salary, a stipend of \$611 in 2025-2026 and \$629 in 2026-2027 and \$648 in 2027-2028 which shall be pensionable.
- D. School Counselor work performed during the summer will be compensated at the member's per diem. CST work performed during July and August shall be compensated at the rate of 1/200<sup>th</sup> of the unit member's salary per day.
- E. Coaches for fall sports shall be paid on November 30<sup>th</sup>. Coaches for winter sports shall be paid on March 30<sup>th</sup>. Coaches for spring sports shall be paid on June 15<sup>th</sup>.
- F. Extra compensation for Middle and High School advisors and coaching positions covered by this Agreement are set forth in the attached schedules.
- G. The Board will pay the membership dues for organizations that require staff membership in order for students to participate in programs sponsored by said organizations (including but not limited to FBLA, DECA, All State Band/Orchestra, All Conference Programs).

## SECTION C

This section pertains to non-certificated staff.

### ARTICLE XXX

#### WORK YEAR, WORK DAY, WORK LOAD AND ASSIGNMENTS

##### B. Secretaries and Clerical Assistants

1. Secretaries and Clerical Assistants shall be entitled to two (2) duty-free fifteen (15) minute breaks per day.
2. No Secretary or Clerical Assistant shall be required to report to work when the schools are closed due to inclement weather or hazardous conditions.
3. The approved office hours will not exceed eight and one-half (8.5) hours per day, depending upon the circumstances in each building, from September 1<sup>st</sup> to June 30<sup>th</sup>.
  - a. Office staff have one (1) hour for lunch when this schedule prevails.
  - b. Office staff shall work a thirty-seven and one-half (37 ½) hour work week and will be paid on a forty (40) hour basis.
4. Summer office hours will reflect the current practice of seven and one-half (7.5) hours per day, from July 1<sup>st</sup> to August 31<sup>st</sup>, with an hour lunch.
5. Secretaries and Clerical Assistants may elect to have a half-hour lunch break, from July 1<sup>st</sup> to August 31<sup>st</sup>, in order to shorten their workday by thirty (30) minutes.
6. On Fridays Secretaries shall be permitted to leave 30 minutes early, provided the following requirements are met: Elementary School Secretaries shall be permitted to leave 30 minutes early on Fridays, provided there is at least one (1) secretary who stays in each elementary school for the full day, to provide main office coverage. The Association shall need to administer an equitable rotating list to provide coverage as stated above. Middle School Secretaries shall be permitted to leave 30 minutes early on Fridays, provided there is at least two (2) secretaries who stays in the Middle School for the full day, to provide main office coverage. The Association shall need to administer an equitable rotating list to provide coverage as stated above. High School Secretaries shall be permitted to leave 30 minutes early on Fridays, provided there is at least two (2) secretaries who stays in the High School for the full day, to provide main office coverage. The Association shall need to administer an equitable rotating list to provide coverage as stated above.



B. Teacher Assistants

1. Teacher Assistants shall indicate their presence for duty by initialing the unit members' attendance register in the main office.
2. The work year for Teacher Assistants will be 180 days. Teacher Assistants shall not be required to attend any in-service programs.
3. All Teacher Assistants shall have the same workload whenever possible.
4. Non-certified Teacher Assistants shall not be required to cover classes.
5. The length of the Teacher Assistants' workday shall be consistent with the normal student day.
6. Full time teacher assistants not in the Regional Day School shall have a daily, duty-free lunch period equivalent to student lunch periods in their building but in no case less than thirty (30) minutes.
7. A committee of Administrative staff and WTEA representatives will be formed to study options for providing appropriate "preparation / communications" time for Teacher Assistants at all levels and make recommendations to the Board.

C. Hall Monitors

1. The work year for Hall Monitors shall be 181 days. One (1) day will be prior to the first student day of the school year.
2. Each Hall Monitor is to be on duty, at the assigned station, and ready for work at the start of the normal student day.
3. Each Hall Monitor shall receive a duty-free lunch equivalent to one (1) instructional period and one (1) fifteen (15) minute duty-free break per day.

D. Community Liaison Officer

1. The work year for the Community Liaison Officer shall be 186 days. One (1) day shall be prior to the first student day; and five (5) days shall be immediately following the last student day in the month of June.
2. Each Community Liaison Officer will begin work at the start of the normal Middle School student day and will remain available until the buses or students normally leave.
3. Each Community Liaison Officer shall receive one (1) duty-free regular instructional period for lunch and one (1) fifteen (15) minute break per day.



E. Bus Drivers

1. The regular work year for Bus Drivers will be consistent with the one hundred eighty (180) student days.
2. The normal two-week schedule shall be a minimum of sixty-five (65) hours but shall not exceed sixty-five (65) hours. The schedule includes morning runs, afternoon runs, midday runs, bus safety checks and the preparation of the bus for daily use.
3. The Transportation Director or his/her designee may assign drivers transportation related work in order to obtain a minimum of sixty-five (65) hours over a two (2) week period.
  - a. "Related work" shall include, but not be limited to, field trips, after school activities, sports runs, in-service and authorized standby.
  - b. Effective July 1, 2007, when all drivers have obtained their sixty-five (65) hours, assignments to "related work" will be offered for drivers to accept or reject on a rotating basis. A list of all drivers, by seniority, will be posted and followed for this rotation. Whenever possible, two weeks notice will be given.
4. Should "related work" cause a driver to exceed sixty-five (65) hours in two (2) weeks, the compensation shall be made according to Article XXXIV, Section D.
5. When a driver is directed to pick up an additional student while en route to a particular school, this pick up shall be considered as part of the regular run and not as an extra run or duty.
6. At the end of a driver's driving assignment for the day, the vehicle shall be returned to the transportation parking lot and remain there overnight unless the driver has received advanced written permission from the Administration to drive the vehicle to the driver's home. If a driver has received written administrative permission to drive his/her assigned vehicle home, the driver shall not drive the bus off his/her home property except for a driving assignment authorized by the Administration.
7. Drivers will be able to select non-sub-contracted route packages on a seniority basis.
8. Tentative bus run assignments will be posted as soon as practical but no later than August 15th.
9. There will be a contact person, with authority to offer assistance in case of emergency, assigned whenever a bus is deployed. The district will provide a means of communication between deployed drivers and the district contact person.

10. The start-up meeting will be held in September. This meeting is beyond the work year and will be compensated at the substitute driver rate (Article XXXIX, Section D.)

F. Custodial/Maintenance Hours and Assignments

1. The Custodians' work day shall consist of eight (8) hours including a thirty (30) minute meal break and two (2) fifteen (15) minute breaks.
  - a. The breaks may not be combined nor are they to be taken to extend the meal break.
  - b. Custodians will be required to clock in and out at the beginning and end of the day.
2. Custodians will not be assigned additional duties due to absenteeism unless additional time and compensation is provided. Compensation shall be paid at one and one-half (1.5) times the hourly rate.
3. The Custodians' normal work week shall be forty (40) hours.
4. Work day schedules shall be established by the unit member's immediate supervisor and/or building principal.
5. Regular overtime shall be defined as any hours worked over forty (40) hours between Monday through Friday and shall be paid at a rate of one and one-half (1.5) times the hourly rate of the unit member.
6. Saturday and Sunday work shall be paid at a rate of one and one-half (1.5) times the hourly rate of the unit member except for Easter Sunday which shall be paid at the rate of two (2.0) times the hourly rate of the unit member.
7. Vacation and Holiday overtime shall be paid at a rate of two (2.0) times the hourly rate of the unit member for the hours worked plus the unit member's regular rate of pay in lieu of the vacation day or holiday. The unit member may also elect to take a comp day in lieu of the overtime pay which shall be scheduled at the unit member's discretion.
8. Overtime shall not be assigned if a suitable volunteer is available.
9. Call backs will be reimbursed at one and one-half (1.5) times the actual time or one and one-half (1.5) times one (1) hour, whichever is greater.
10. Overtime will be offered to employees if a substitute is not available and before work is completed by supervisors. Overtime will be offered on a rotating seniority basis.
  - a. A chart will be developed to track and to post overtime.

- b. Overtime charts will be kept, by building, in the Middle, the High and the Regional Day Schools. A separate list for all lower Elementary Schools will be kept in a central location.
- c. The Facilities/Operations Director or a designee will keep all overtime records.
- d. The records will be kept up-to-date on a bi-weekly basis and posted on the custodial bulletin board in each building.
- e. Association members are asked first, in order of seniority, in their respective buildings.
  - (1) The first (1<sup>st</sup>) person asked is the person who qualified with the fewest number of refusals and times worked. (Refusals for overtime count the same as overtime worked.)
  - (2) If in the Elementary Schools all unit members have been offered overtime and no one is available, the overtime will then be offered to a unit member from the master list.
  - (3) An employee may not work or be asked to work overtime for a position higher than his/her classification.
- f. An overtime shift may be divided between Association members if the foreman and Association members in the building agree.
- g. Foremen may work, as necessary, when Association members in the respective buildings are not available to work.
- h. Association members may make a written request to have their names removed from the overtime list.
- i. Once an Association member has removed his/her name from the overtime list, he/she may restore his/her name with one (1) week's written notice.
- j. Weekend/Holiday Boiler Watch overtime will be offered to all service personnel with a valid Black Seal license. This shall be on a rotating seniority basis with District Maintenance staff assigned to a building for this purpose.
- k. Weekend overtime will be kept on a separate list but will use the same format as weekday overtime.
- l. Weekend Boiler Watch overtime will be kept on a separate list but will use the same format as weekday overtime.



- m. Overtime arising when an Association member is on sick or personal leave is counted as a refusal.

#### **G. Bus Mechanics**

1. Bus Mechanics' work day shall consist of a one-hour lunch break and two (2) fifteen-minute breaks.
2. Bus mechanics' normal work week is forty (40) hours.
3. Regular overtime is any hours worked over forty (40) hours, Monday-Friday, and will be paid at the rate of 1.5 times the hourly rate of the unit member. Saturday and Sunday work will be paid at the rate of 1.5 times the hourly rate of the unit member. Overtime requires prior approval from the Director of Transportation.
4. The BOE will provide mechanics with five (5) uniforms.
5. Bus mechanics will be provided a \$500 payment annually at the end of the school year toward tool insurance. Only bus mechanics who are still employed in the district as of the last day of the school year will be eligible for this payment. If a bus mechanic is hired after the beginning of the school year, his/her payment will be prorated.
6. The District will provide and maintain a washing machine and clothes dryer for the purposes of laundering uniforms.

#### **H. Medical Assistants**

1. The work year for Medical Assistants shall include one hundred eighty (180) instructional days and five (5) non-instructional days. The five (5) non-instructional days will include:
  - a. Two (2) days prior to the first student day for preparation and morning meetings as needed.
  - b. Two (2) in-service days scheduled during the school year.
  - c. One (1) parent/teacher conference day and one (1) year-end close-out day of two hours' duration.
2. Medical Assistants shall indicate their presence for duty by initialing the attendance register in the main office.
3. Medical Assistant's length of day will be seven (7) hours.
4. Medical Assistants shall be required to report to duty twenty-five (25) minutes before the start of the student day and shall be permitted to leave twenty (20) minutes following the student afternoon dismissal. Medical

Assistants in the Middle and High Schools shall be required to report ten (10) minutes before the opening of the students' day and shall be permitted to leave thirty (30) minutes following the end of the school day.

- a. Abbreviated days, designated as in-service or workshops, are considered full days and shall require the usual hours.
- b. On Fridays or on days preceding holidays or vacations, the Medical Assistant's day shall end following the departure of the last school bus unless otherwise directed by the Administration.
- c. For all schools, there shall be three (3) parent conference days in the fall. Two days will have an afternoon schedule and one day will have an evening schedule. Conference days will have an abbreviated student day.
  - (1) On afternoon conference days, there will be an early dismissal for students (time to be determined by the Administration). Medical Assistants will remain for three (3) hours after student dismissal for parent conferences. Conferences shall begin no later than 30 minutes after student dismissal.
  - (2) On the evening conference day, there will be an early dismissal for students (time to be determined by the Administration). Medical Assistants will be dismissed with the students and will return to be available for evening conferences from 5:00-8:00 p.m.
- d. For all schools there shall be two (2) parent conference days in the winter/spring. One day will have an afternoon conference schedule and one day will have an evening conference schedule. Conference days will have an abbreviated student day. The language in Section 3, subparagraphs (a) and (b) above shall apply to winter/spring conference days.
- e. In recognition of the extra work time on parent conference days, Medical Assistants' last day of the work year will be a two-hour, non-student day.
- f. The Administration may schedule up to eight (8) meetings beyond the normal work day per school year subject to the following conditions:
  - (1). Such meetings may last no longer than forty-five (45) minutes beyond the normal work day.
  - (2). There shall be no more than one (1) meeting per month.

- (3). Notice of said meeting(s) and the agenda(s) shall be provided to the staff seven (7) work days in advance of the meeting(s).
5. Medical Assistants may leave the building without requesting permission during their scheduled forty (40) minute duty-free lunch period.

### ARTICLE XXXI

#### VACATIONS/HOLIDAYS/HAZARDOUS CONDITIONS

##### A. Vacations

1. Ten (10) working days for twelve (12) month unit members. All others prorated. After five (5) years, one (1) additional day each year until a total of twenty-five (25) days is reached.
2. Ten (10) unused vacation days may be:
  - a. transferred as accumulated vacation in the next year
  - b. converted to accumulated sick leave
  - c. taken in the form of cash reimbursement on the per diem salary of the unit member in the year in which they were earned

(An employee may choose any combination of the three options listed above.)

3. Vacation days will not be granted during the last week of August. Exceptions may be granted by the Superintendent in extenuating circumstances. Such requests will not be unreasonably denied.

##### B. Holidays

1. A minimum of fifteen (15) holidays to be approved annually by the Board. The number of days will be the same for all employees in the district.
2. The approved winter and spring vacations for support staff will be the same as the recesses for certificated staff and teacher assistants.

### ARTICLE XXXII

#### EVALUATION AND FAIR DISMISSAL PROCEDURES

- A. All non-certified personnel shall be evaluated a minimum of once each school year. Each evaluation shall be in writing and a conference with the employee's evaluator shall occur within ten (10) working days of such evaluation.



1. The evaluation report should identify the strengths and weaknesses. If any weaknesses should occur, remedies for correction should be included.
  2. All monitoring of the work performance, if it is included in a written evaluation report, shall be conducted openly.
  3. A unit member shall be given a copy of all evaluation reports. No unit member shall be required to sign a blank or incomplete evaluation form. The unit member's signature indicates receipt but not necessarily agreement. The unit member shall have the right to submit a written response to any material contained in the written evaluation report within five (5) school days of the date the post-evaluation conference has been scheduled.
- B. The Board agrees to protect the confidentiality of personal references and other documents. It shall not establish any separate personnel file which is not available for the unit member's inspection.
- C. Upon request, a contractual employee will be entitled to a statement of reasons for any dismissal. In addition, if said employee is not satisfied with the statement of reasons given, then the employee is entitled to appear before the Board of Education, in conference session, to present the employee's position.
- D. The evaluation procedures will be consistent with current Board policy #4220 (adopted March 17, 2010).

### ARTICLE XXXIII

#### ASSIGNMENTS AND TRANSFERS

- A. Custodial/Maintenance/Bus Driver/Secretary Transfers
1. Custodians, Maintenance, Bus Drivers and/or Secretaries who desire a transfer shall file a written statement with the Superintendent no later than June 5<sup>th</sup>. The statement should include the building requested, day/evening assignment or desired bus run(s). The request will remain on file at the Board Office for one (1) year.
  2. A request for transfer or change of assignment shall be granted at the sole discretion of the Board of Education or its designee.
  3. No transfer between shifts of regularly employed unit members shall occur without at least ten (10) working days' notice to the unit member except in the case of extreme emergency as defined by the Superintendent. A unit member's regular shift shall not be changed if a suitable volunteer is

available. Any shift transfer shall not be for more than fifteen (15) working days.

#### ARTICLE XXXIV

#### SUPPORT STAFF SALARIES AND EXTRA COMPENSATIONS

- A. In the event a teacher assistant is assigned to cover the class of a teacher, he/she shall be compensated at his/her daily rate plus the additional amounts as follows:

	<u>25-26</u>	<u>26-27</u>	<u>27-28</u>
Fully Certified	\$38.42	\$39.57	\$40.76
County Certified	\$33.39	\$34.39	\$35.43

- B. In the event a teacher assistant or support staff unit member participates, with advanced approval, in extra-curriculum workshops, orientations, in-service or any other Board-sponsored activity which is not part of his/her normal work day, he/she will be compensated at the following hourly rates:

<u>25-26</u>	<u>26-27</u>	<u>27-28</u>
\$30.77	\$31.69	\$32.64

In the event that a teacher assistant serves in the capacity of a teacher, after school hours, he/she will be paid in accordance with the rates listed in Article XVII, Section C.

- C. Secretarial Staff who received stipends for course credits prior to July 1, 2007 will continue to receive those stipends. No additional stipends will be granted for the life of this agreement.

- D. Bus Driver Compensation:

1. Runs beyond 65 hr. minimum

	<u>25-26</u>	<u>26-27</u>	<u>27-28</u>
a. Field trips per hour	\$26.00	26.00	26.00
b. Activity runs premium	\$42.14	43.40	44.70
c. Sub driver per run	\$26.00	26.00	26.00
d. On call per hour	\$16.83	17.34	17.86
e. All other duties per hour, including summer runs (guaranteed one (1) hour min.)	\$26.00	26.00	26.00

2. Guidelines will be established by the Transportation Department to provide drivers with cash, in advance, for any known expenses of Board approved trips.

3. The Board will pay the cost of license renewals for bus drivers (including all associated costs).
4. Bus drivers who work 65 hours in a two-week pay period (i.e., 32.5 hours per week), will be enrolled in the Public Employee Retirement System.
5. Whenever bus drivers are required to be present for drug testing outside their normal workday, they shall be compensated at the rate outlined in Article XXXIV. D. 1.

E. Custodian/Maintenance Extra Compensation

1. Custodial/Maintenance personnel on the Night Shift will receive a differential of \$662 for 2025-2026, \$682 for 2026-2027, \$703 for 2027-2028 which shall be pensionable.

2. Custodial personnel who obtain a Black Seal License shall be compensated as follows which shall be pensionable:

2025-2026	\$947	2026-2027	\$975	2027-2028	\$1,004
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3. The Board shall provide all Custodians, Maintenance and Mechanics with uniforms to be selected by the employees as follows:

- a. 5 work pants  
3 long sleeve sweat shirts  
7 short sleeve shirts
- b. Employees are to launder clothing at their own expense.
- c. Clothing is to be replaced, as necessary, by the Board according to fair wear and use standards.

4. The Board agrees to pay a stipend to employees who hold a current, usable license or certification in the areas of electrical, plumbing, pest control, and automotive repair:

<u>'25-26</u>	\$1,966	<u>'26-27</u>	\$2,025	<u>'27-28</u>	\$2,086
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- a. These licenses and/or certificates must be usable within the district, must be issued by the State of New Jersey, and must relate to the field of work performed.
- b. Payment for licenses and/or certificates must be presented to the Board annually, in writing. Reimbursement will not be made for licenses not applicable to the needs of the district. No retroactive payments will be made.
- c. The stipend will be paid on a quarterly basis and be pro-rated.



- d. Eligibility for payment will not automatically be renewed or carried over in cases of job classification changes, etc. or from year to year.
- e. A copy of each license or certificate shall be submitted each contract year and at any time during the year when the license or certificate is either renewed or altered in any way. Failure to do so may result in forfeiture of payment or proration of same.
- f. If a license expires or copies of current licenses or certificates are not received on time, payment will be pro-rated and/or eligibility will cease.

### BUS DRIVERS' SALARY GUIDE

STEP	Base Year 2024-2025	STEP	July 1, 2025 Thru June 30, 2026	STEP	July 1, 2026 Thru June 30, 2027	STEP	July 1, 2027 Thru June 30, 2028
1	32,880	1	34,182	1	35,405	1	36,420
2	32,930	2	34,232	2	35,455	2	36,470
3	32,980	3	34,282	3	35,505	3	36,520
4	33,030	4	34,332	4	35,555	4	36,570
5	33,080	5	34,382	5	35,605	5	36,620
6	33,100	6	34,432	6	35,655	6	36,670
7	33,120	7	34,482	7	35,705	7	36,720
8	33,140	8	34,532	8	35,755	8	36,770
9	33,160	9	34,582	9	35,805	9	36,820
10	33,180	10	34,632	10	35,855	10	37,120
10a	34,411	10a	35,832	10a	37,055	10a	38,320
11	38,720	11	39,920	11	41,120	11	42,320

### BUS MECHANICS' SALARY GUIDE

STEP	Base Year 2024-2025	STEP	July 1, 2025 Thru June 30, 2026	STEP	July 1, 2026 Thru June 30, 2027	STEP	July 1, 2027 Thru June 30, 2028
1	48,529	1	50,982	1	52,782	1	54,445
2	49,529	2	51,482	2	53,282	2	54,945
3	50,529	3	51,982	3	53,782	3	55,445
4	51,529	4	52,482	4	54,282	4	55,945
5	52,529	5	53,482	5	55,282	5	56,945
6	54,029	6	54,982	6	56,282	6	57,945
7	55,029	7	55,982	7	57,282	7	58,945
8	56,029	8	56,982	8	58,282	8	59,945
9	57,029	9	57,982	9	59,282	9	60,945
10	58,029	10	58,982	10	60,282	10	61,945
11	59,029	11	59,982	11	61,282	11	62,945
12	60,029	12	60,982	12	62,282	12	63,945
13	62,029	13	62,582	13	63,982	13	65,437
14	64,029	14	64,529	14	65,729	14	66,929



### SECRETARIES' SALARY GUIDE

STEP	Base Year 2024-2025	STEP	July 1, 2025 Thru June 30, 2026	STEP	July 1, 2026 Thru June 30, 2027	STEP	July 1, 2027 Thru June 30, 2028
1	37,273	1	38,426	1	40,700	1	41,444
2	38,488	2	38,926	2	41,200	2	41,944
3	39,758	3	40,196	3	41,700	3	42,444
4	41,084	4	41,522	4	42,200	4	42,944
5	42,317	5	42,767	5	43,430	5	43,444
6	43,278	6	43,787	6	44,430	6	44,444
7	44,268	7	44,807	7	45,430	7	54,444
8	45,288	8	45,827	8	46,430	8	46,444
9	46,514	9	47,027	9	47,630	9	47,644
10	47,782	10	48,227	10	48,830	10	48,944
11	49,095	11	49,527	11	50,230	11	50,444
12	50,260	12	50,827	12	51,830	12	52,444
13	53,367	13	53,927	13	54,930	13	55,644
14	56,174	14	57,027	14	58,030	14	59,144
15	62,227	15	63,227	15	64,227	15	65,227

### MEDICAL ASSISTANTS' SALARY GUIDE

Base Year 2024-2025	July 1, 2025 Thru June 30, 2026	July 1, 2026 Thru June 30, 2027	July 1, 2027 Thru June 30, 2028
61,400	63,733	66,028	68,405

### COMMUNITY LIAISON OFFICERS' SALARY GUIDE

Base Year 2024-2025	July 1, 2025 Thru June 30, 2026	July 1, 2026 Thru June 30, 2027	July 1, 2027 Thru June 30, 2028
72,955	75,727	78,453	81,278



# TEACHERS' SALARY GUIDES

BASE YEAR 2024-2025

STEP	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45	DOC
1	58,780	59,580	60,380	61,180	61,980	62,780	63,580	64,380
2	59,080	59,880	60,680	61,480	62,280	63,080	63,880	64,680
3	59,380	60,180	60,980	61,780	62,580	63,380	64,180	64,980
4	59,680	60,480	61,280	62,080	62,880	63,680	64,480	65,280
5	59,980	60,780	61,580	62,380	63,180	63,980	64,780	65,580
6	60,280	61,080	61,880	62,680	63,480	64,280	65,080	65,880
7	60,580	61,380	62,180	62,980	63,780	64,580	65,380	66,180
8	62,555	63,355	64,155	64,955	65,755	66,555	67,355	68,155
9	67,555	68,355	69,155	69,955	70,755	71,555	72,355	73,155
10	73,205	74,005	74,805	75,605	76,405	77,205	78,005	78,805
11	78,905	79,705	80,505	81,305	82,105	82,905	83,705	84,505
12	84,405	85,205	86,005	86,805	87,605	88,405	89,205	90,005
13	92,329	93,049	93,929	94,729	95,529	96,329	97,129	97,929

# TEACHERS' SALARY GUIDES

Year 1 July 1, 2025 thru June 30, 2026

STEP	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45	DOC
1	60,394	61,194	61,994	62,794	63,594	64,394	65,194	65,994
2	60,694	61,494	62,294	63,094	63,894	64,694	65,494	66,294
3	60,994	61,794	62,594	63,394	64,194	64,994	65,794	66,594
4	61,294	62,094	62,894	63,694	64,494	65,294	66,094	66,894
5	61,594	62,394	63,194	63,994	64,794	65,594	66,394	67,194
6	61,894	62,694	63,494	64,294	65,094	65,894	66,694	67,494
7	62,194	62,994	63,794	64,594	65,394	66,194	66,994	67,794
8	62,494	63,294	64,094	64,894	65,694	66,494	67,294	68,094
9	65,579	66,379	64,179	67,979	68,779	69,579	70,379	71,179
10	72,479	73,179	73,979	74,779	75,579	76,379	77,179	77,979
11	79,379	80,179	80,979	81,779	82,579	83,379	84,179	84,979
12	86,629	87,429	88,229	89,029	89,829	90,629	91,429	92,229
13	94,129	94,929	95,729	96,529	97,329	98,129	98,929	99,729



# TEACHERS' SALARY GUIDES

Year 2 July 1, 2026 thru June 30, 2027

STEP	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45	DOC
1	61,154	61,954	62,754	63,554	94,354	65,154	65,954	66,754
2	61,454	62,254	63,054	63,854	64,654	65,454	66,254	67,054
3	61,754	62,554	63,354	64,154	64,954	65,754	66,554	67,354
4	62,054	62,854	63,654	64,454	65,254	66,054	66,854	67,654
5	62,354	63,154	63,954	64,754	65,554	66,354	67,154	67,954
6	62,654	63,454	64,254	65,054	65,854	66,654	67,454	68,254
7	62,954	63,754	64,554	65,354	66,154	66,954	67,754	68,554
8	63,254	64,054	64,854	65,654	66,454	67,254	68,054	68,854
9	64,429	65,229	66,029	66,829	67,629	68,429	69,229	70,029
10	71,929	72,729	73,529	74,329	75,129	75,929	76,729	77,529
11	79,679	80,479	81,279	82,079	82,879	83,679	84,479	85,279
12	87,679	88,479	89,279	90,079	90,879	91,679	92,479	93,279
13	95,929	96,729	97,529	98,329	99,129	99,929	100,729	101,529

Year 3 July 1, 2027 thru June 30, 2028

STEP	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45	DOC
1	62,039	62,839	63,639	64,439	65,239	66,039	66,839	67,639
2	62,339	63,139	63,939	64,739	65,539	66,339	67,139	67,939
3	62,639	63,439	64,239	65,039	65,839	66,639	67,439	68,239
4	62,939	63,739	64,539	65,339	66,139	66,939	67,739	68,539
5	63,239	64,039	64,839	65,639	66,439	67,239	68,039	68,839
6	63,539	64,339	65,139	65,939	66,739	67,539	68,339	69,139
7	63,839	64,639	65,439	66,239	67,039	67,839	68,639	69,439
8	64,139	64,939	65,739	66,539	67,339	68,139	68,939	69,739
9	66,229	67,029	67,829	68,629	69,429	70,229	71,029	71,829
10	73,729	74,529	75,329	76,129	76,929	77,729	78,529	79,329
11	81,479	82,279	83,079	83,879	84,679	85,479	86,279	87,079
12	89,479	90,279	91,079	91,879	92,679	93,479	94,279	95,079
13	97,729	98,529	99,329	100,129	100,929	101,729	102,529	103,329



### GROUNDS/MAINTENANCE SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	37,749		1	39,029		1	40,567
2	37,962		2	39,249		2	40,795
3	38,175		3	39,469		3	41,024
4	38,388		4	39,689		4	41,253
5	38,943		5	40,263		5	41,850
6	39,503		6	40,842		6	42,451
7	40,113		7	41,473		7	43,107
8	40,483		8	41,855		8	43,504
9	40,852		9	42,237		9	43,901
10	41,221		10	42,618		10	44,398
11	41,957		11	43,380		11	45,089
12	43,621		12	45,100		12	46,877
13	46,140		13	47,704		13	49,583
14	49,173		14	50,840		14	52,843

### CUSTODIANS' SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	22,829		1	23,197		1	23,675
2	23,031		2	23,402		2	23,884
3	23,233		3	23,607		3	24,094
4	23,738		4	24,120		4	24,617
5	23,819		5	24,202		5	24,701
6	24,460		6	24,854		6	25,366
7	25,441		7	25,851		7	26,384
8	26,422		8	26,847		8	27,400
9	28,820		9	29,284		9	29,887
10	31,217		10	31,719		10	32,373
11	33,616		11	34,157		11	34,861
12	35,747		12	36,323		12	37,071
13	37,261		13	37,861		13	38,641
14	43,525		14	44,226		14	45,137
15	44,409		15	45,124		15	46,053



### CLEANERS' SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	21,190		1	21,190		1	21,190
2	21,377		2	21,377		2	21,377
3	21,565		3	21,565		3	21,565
4	21,752		4	21,752		4	21,752
5	22,108		5	22,108		5	22,108
6	22,704		6	22,704		6	22,704
7	23,614		7	23,614		7	23,614
8	24,524		8	24,524		8	24,524
9	26,750		9	26,750		9	26,750
10	28,975		10	28,975		10	28,975
11	31,202		11	31,202		11	31,202
12	33,181		12	33,181		12	33,181
13	34,610		13	34,610		13	34,610
14	40,399		14	40,899		14	41,399

### CLERICAL ASSISTANTS' SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	23,257		1	24,176		1	25,103
2	23,797		2	24,737		2	25,714
3	24,337		3	25,299		3	26,298
4	24,878		4	25,860		4	26,882
5	25,418		5	26,422		5	27,466
6	25,958		6	26,984		6	28,050
7	26,499		7	27,545		7	28,633
8	27,039		8	28,107		8	29,217
9	27,579		9	28,669		9	29,801
10	28,119		10	29,230		10	30,385
11	30,569		11	31,805		11	33,061
12	33,073		12	34,379		12	35,737
13	35,459		13	36,954		13	38,413
14	38,135		14	39,641		14	41,207
15	40,503		15	42,102		15	43,766

### RECEPTIONISTS' SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	23,000		1	23,250		1	23,500
2	23,500		2	23,350		2	24,000
3	24,000		3	24,210		3	24,500
4	24,500		4	24,750		4	25,000
5	25,000		5	25,250		5	25,500

### FULL TIME HALL MONITOR/MAIL DRIVERS' SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	16,479		1	17,164		1	17,881
2	16,694		2	17,389		2	18,115
3	17,351		3	17,968		3	18,718
4	17,807		4	18,548		4	19,322
5	18,920		5	19,707		5	20,529

Part time hall monitors will be compensated at 85% of the appropriate step on the fulltime guide.

### TEACHER ASSISTANTS' SALARY GUIDE

STEP	2025-2026		STEP	2026-2027		STEP	2027-2028
1	15,250		1	15,350		1	15,450
2	16,650		2	16,750		2	16,850
3	18,050		3	18,100		3	18,200
4	19,450		4	19,839		4	20,573
5	20,200		5	20,300		5	20,900
6	20,950		6	21,050		6	21,150
7	21,700		7	21,800		7	21,900
8	22,450		8	22,550		8	22,650
9	23,200		9	23,200		9	23,400
10	24,252		10	24,752		10	25,400



**NON-ATHLETIC STIPENDS**  
**July 1, 2025 – June 30, 2028**

ACTIVITY	STEP 1			STEP 2			STEP 3		
	7/1/2025- 6/30/2026	7/1/2026- 6/30/2027	7/1/2027- 6/30/2028	7/1/2025- 6/30/2026	7/1/2026- 6/30/2027	7/1/2027- 6/30/2028	7/1/2025- 6/30/2026	7/1/2026- 6/30/2027	7/1/2027- 6/30/2028
Coordinator Intro. To Vocations	3895	4012	4133	4048	4169	4294	4202	4328	4458
Assistant Band Director	4190	4316	4445	4342	4473	4607	4496	4631	4770
Band Front Coordinator	5097	5250	5408	5250	5407	5570	5404	5567	5734
Choir Advisor	5082	5234	5392	5238	5395	5557	5389	5551	5717
Concert Band Director	5082	5234	5392	5238	5395	5557	5389	5551	5717
Jazz Band Director	2999	3089	3182	3154	3248	3346	3307	3407	3509
Majorettes & Drill Squad	5082	5234	5392	5238	5395	5557	5389	5551	5717
Marching Band Director	9189	9464	9748	9343	9623	9912	9497	9781	10075
Marching Band Trainer	4737	4879	5025	4891	5038	5189	5044	5195	5351
Pep Squad (Basketball)	943	972	1001	1095	1128	1162	1249	1287	1325
Percussion & Drill Instructor	8107	8350	8601	8260	8507	8763	8414	8666	8926
Strings/Orchestra Advisor	5082	5234	5392	5238	5395	5557	5389	5551	5717
Summer Music Instructor	5283	5441	5605	5436	5599	5767	5591	5759	5931
All Club Advisors	1595	1643	1693						
Audio Visual Aids	2811	2895	2982	2963	3052	3144	3118	3211	3308
Junior Class Advisor	2811	2895	2982	2963	3052	3144	3118	3211	3308
Senior Class Advisor	2811	2895	2982	2963	3052	3144	3118	3211	3308
7 <sup>th</sup> , 8 <sup>th</sup> and Frosh Class Advisor	1737	1789	1842	1889	1946	2004	2039	2101	2164
Sophomore Class Advisor	2211	2278	2346	2363	2434	2507	2516	2592	2670
Assistant Drama Director	4097	4220	4347	4251	4378	4510	4402	4534	4670
Choreographer	1163	1198	1234	1313	1353	1393	1469	1513	1558
Drama Director	6302	6491	6685	6454	6648	6847	6607	6806	7010
Drama Music Director	1896	1953	2012	2047	2108	2171	2200	2266	2334
Stage Manager-High School	5202	5358	5518	5355	5516	5681	5508	5674	5844
Stage Manager-Middle School	2811	2895	2982	2963	3052	3144	3118	3211	3308
National Honor Society	1678	1728	1780	1828	1883	1940	1981	2040	2101
High School Newspaper	2811	2895	2982	2963	3052	3144	3118	3211	3308
High School Yearbook-Business	2079	2141	2205	2233	2300	2369	2387	2458	2532
High School Yearbook-Editorial	2811	2895	2982	2963	3052	3144	3118	3211	3308
Middle School Newspaper	2079	2141	2205	2234	2300	2369	2387	2458	2532
Middle School Yearbook	2079	2141	2205	2234	2300	2369	2387	2458	2532
High School Student Government	5082	5234	5392	5238	5395	5557	5389	5551	5717
Middle School Student Government	3285	3383	3485	3437	3540	3646	3592	3699	3810
Public Relations	1988	2048	2109	2139	2203	2270	2294	2363	2434



**ATHLETIC STIPENDS**  
**July 1, 2025 – June 30, 2028**

ACTIVITY	LEVEL	STEP 1			STEP 2			STEP 3		
		7/1/2025- 6/30/2026	7/1/2026- 6/30/2027	7/1/2027- 6/30/2028	7/1/2025- 6/30/2026	7/1/2026- 6/30/2027	7/1/2027- 6/30/2028	7/1/2025- 6/30/2026	7/1/2026- 6/30/2027	7/1/2027- 6/30/2028
Group A										
Basketball	Head	8943	9212	9488	9304	9583	9871	9677	9967	10266
Football	Assistant	5435	5598	5766	5652	5821	5996	5880	6057	6238
Wrestling										
Group B										
Baseball	Head	7019	7230	7447	7303	7522	7747	7593	7821	8056
Hockey	Assistant	5151	5306	5465	5358	5519	5684	5572	5739	5912
La Cross										
Soccer										
Softball										
Spring Track & Field										
Swimming										
Winter Cheerleading										
Flag Football										
Group C										
Fall Cheerleading	Head	5435	5598	5766	5652	5821	5996	5880	6057	6238
Tennis	Assistant	3625	3733	3845	3768	3881	3997	3919	4037	4158
Volleyball										
Winter Track										
Cross Country										
Group D										
Bowling	Head	3736	3848	3963	3887	4004	4124	4040	4161	4286
Golf	Assistant	2377	2449	2522	2474	2548	2625	2571	2648	2727
Group D1										
Strength Training Coach		2377	2449	2522	2474	2548	2625	2571	2648	2727
Group E										
All Middle School Coaches										
Head		3748	3748	3748	3859	3859	3859	3972	3972	3972
Assistant		2759	2759	2759	2829	2829	2829	2903	2903	2903
Group F										
Middle School Assistant Athletic Director		6232	6232	6232	6232	6232	6232	6232	6232	6232
High School Assistant Athletic Director		6232	6232	6232	6232	6232	6232	6232	6232	6232



As of July 1, 2011 the Association agrees to be placed in the School Employees' Health Benefits Program (SEHBP). However, if at any time the District moves into a private health care plan the following levels of benefit will apply.

## Appendix A Medical Insurance Schedule of Benefits

### Summary of CIGNA Medical Insurance Benefits (1995-1996)

Hospital Room and Board	Semi-private in full for 365 days per calendar year; 30 days for Mental Illness.
Hospital Miscellaneous	Unlimited
Pre-Admission Testing	Charges involved with all tests performed on an outpatient basis within 7 days of confinement at the same hospital will be covered in full.
Surgical	Reasonable & Customary in full.
Anesthesia	Reasonable & Customary in full.
2 <sup>nd</sup> Opinion Consultation	Reasonable & Customary in full for non-emergency electives surgery.
X-Ray and Lab	Reasonable & Customary in full.
Doctor's Visit (In-hospital)	Reasonable & Customary in full, 365 per calendar year.
Additional Accident	\$300 Maximum
Radiotherapy	\$560 Schedule allowance, per person per year.
Physical Therapy	\$50 per year per person on 100% basis.
Routine Physical	One routine physical every 24 consecutive months per person.
	Reasonable & customary in full.
<b><u>MAJOR MEDICAL</u></b>	
Maximum	Unlimited
Deductible	\$100 per person, per calendar year with no more than \$200 accumulative per family per year.
Coinsurance	80% on 1 <sup>st</sup> \$2000 expenses; then 100% for balance of calendar year.
Mental & Nervous:	
(Outpatient)	80% of the first \$2,000 of Reasonable and Customary charge; 100% thereafter to maximum.
(Inpatient)	80% of the Reasonable and Customary charges from the 31 <sup>st</sup> day of confinement to maximum.
Total Maximum	For outpatient and inpatient, there is a lifetime maximum of \$20,000 each.
Well Baby Care	80% of routine care up to age 4.
Dependent Children	Unmarried children until the end of the calendar year in which they turn 23.

NOTE: Appendix A is being provided as a reference to those benefits



**Customized Horizon Blue Cross/Blue Shield of New Jersey  
Patriot X Matching Program - Traditional Plan**

	<u>In-Network</u>	<u>Out-of-Network</u>
<b>FINANCIAL</b>		
Deductible: Single Family	N/A	\$100/\$200
Coinsurance	N/A	80%
Coinsurance Limit: Single Family	N/A	\$400/\$1,200
Lifetime Maximum Benefit	N/A	Unlimited
<b>PRIMARY CARE PHYSICIAN VISITS</b>		
Office Hours	\$10 copay	80% after
deductible		
After Hours / Home Visits	\$15 copay	80% after
deductible		
<b>SPECIALTY CARE</b>		
Office Visits	\$15 copay	80% after
deductible		
Diagnostic Outpatient Testing	\$15 copay	100% covered
Phys, Occ, Speech Therapy	No copay	100% covered
SPU SURGERY	No copay	100% covered
HOSPITALIZATION	No copay	100% covered
SKILLED NURSING FACILITY	No copay	100% covered
EMERGENCY ROOM (Copay waived if admitted.)	\$35 copay	\$35 copay
HOME CARE	100%	100% covered
<b>MATERNITY</b>		
First OB Visit	\$15 copay	80% after
deductible		
Hospital	No copay	100% covered
<b>MENTAL HEALTH</b>		
Inpatient	No copay, 35 days	0-30d 100%
covered; 31-90d D & C		
Outpatient	\$25 copay/V, 20 visits	80% after
deductible		
<b>SUBSTANCE ABUSE</b>		
Detoxification	No copay	100% coverage,
7 days		
Inpatient Rehabilitation	No copay, 30 days	100% coverage,
30 days		
Outpatient Rehabilitation	\$15 copay/V, 60 days	80% after
deductible, 30 visits		
<b>PREVENTIVE CARE</b>		
Routine Eye Exam (per benefit schedule)	\$15 copay	Not covered
Routine Physicals	\$10 copay	100% (state-
specific guidelines)		
Immunizations	\$10 copay	100% (state-
specific guidelines)		
Routine Mammography	\$15 copay	100% (state-

specific guidelines)

Routine GYN Exam

\$15 copay

100% of UCR up

to \$150

Pediatric Preventive Dental Exam

\$15 copay

Not covered

CHIROPRACTIC CARE

\$15 copay, 20 visits

80% after

deductible

PRESCRIPTION LENS REIMBURSEMENT

\$70 every 24 months

DURABLE MEDICAL EQUIPMENT

Not Covered

80% after

deductible

GLOBAL ART RIDER

No copay

\* Member precertification required or benefits paid will be substantially reduced.

**Customized Horizon Blue Cross/ Blue Shield of New Jersey  
Patriot V Matching Program - PPO Plan**

	<u>In-Network</u>	<u>Out-of-Network</u>
<b>FINANCIAL</b>		
Deductible: Single Family	N/A	\$100/\$200
Coinsurance	N/A	70%
Coinsurance Limit: Single Family	N/A	\$2,000/\$4,000
Lifetime Maximum Benefit	N/A	\$1,000,000
<b>PRIMARY CARE PHYSICIAN VISITS</b>		
Office Hours	\$5 copay	70% after deductible
After Hours Home Visits	\$10 copay	70% after deductible
<b>SPECIALTY CARE</b>		
Office Visits	\$5 copay	70% after deductible
Diagnostic Outpatient Testing	No copay	70% after deductible
Phys, Occ, Speech Therapy	No copay	70% after deductible
<b>SPU SURGERY</b>	No copay	70% after deductible
<b>HOSPITALIZATION</b>	No copay	70% after deductible
<b>SKILLED NURSING FACILITY -</b>	No copay	70% after deductible
EMERGENCY ROOM (Copay waived if admitted.)	\$25 copay	\$25 copay
<b>HOME CARE</b>	No copay	70% after deductible, 60 visits
<b>MATERNITY</b>		
First OB Visit	No copay	70% after deductible
Hospital	No copay	70% after deductible
<b>MENTAL HEALTH</b>		
Inpatient	No copay, 35 days	70% after deductible, 60 days
Outpatient	\$5 copay /V, 30 visits	70% after deductible, 30 visits
<b>SUBSTANCE ABUSE</b>		
Detoxification	No copay	70% after deductible, 7 days
Inpatient Rehabilitation	No copay, 30 days	70% after deductible, 30 days
Outpatient Rehabilitation	No copay, 60 days	70% after deductible, 30 visits



PREVENTIVE CARE		
Routine Eye Exam (per benefit schedule)	\$5 copay	Not covered
Routine Physicals	\$5 copay	See Insurance
Certificate		
Immunizations	\$5 copay	See Insurance
Certificate		
Routine Mammography	No copay	Covered (state-
specific guidelines)		
Routine GYN Exam	\$5 copay	Not covered
Pediatric Preventive Dental Exam	\$5 copay	Not covered
CHIROPRACTIC CARE	\$5 copay / V	70% after.
deductible		
PRESCRIPTION LENS REIMBURSEMENT	\$70 every 24 months	
DURABLE MEDICAL EQUIPMENT	No copay	70% after
deductible		
GLOBAL ART RIDER	No copay	
* Member precertification required or benefits paid will be substantially reduced.		

**Customized Horizon Blue Cross/ Blue Shield of New Jersey  
Premiere Matching Program - HMO Plan**

	<u>In-Network</u>	<u>Out-of-Network</u>
<b>FINANCIAL</b>		
Deductible: Single Family	N/A	\$1,000/\$3,000
Coinsurance	N/A	50%
Coinsurance Limit: Single Family	N/A	\$10,000/\$30,000
Lifetime Maximum Benefit	N/A	\$600,000
<b>PRIMARY CARE PHYSICIAN VISITS</b>		
Office Hours deductible	\$2 copay	50% after
After Hours / Home Visits deductible	\$5 copay	50% after
<b>SPECIALTY CARE</b>		
Office Visits deductible	No copay	50% after
Diagnostic Outpatient Testing deductible	No copay	50% after
Phys, Occ, Speech Therapy deductible	No copay	50% after
SPU SURGERY deductible	No copay	50% after
HOSPITALIZATION deductible	No copay	50% after
SKILLED NURSING FACILITY deductible	No copay	50% after
EMERGENCY ROOM (Copay waived if admitted.)	\$15 copay	\$15 copay
HOME CARE deductible, 60 visits	No copay	50% after
<b>MATERNITY</b>		
First OB Visit deductible	No copay	50% after
Hospital deductible, 30 visits	No copay	50% after
<b>MENTAL HEALTH</b>		
Inpatient deductible	No copay, 35 days	50% after
Outpatient deductible, 30 visits	\$10 copay/V, 30 visits	50% after
<b>SUBSTANCE ABUSE</b>		
Detoxification deductible, 7 days	No copay	50% after
Inpatient Rehabilitation deductible, 30 days	No copay, 28 days	50% after
Outpatient Rehabilitation	No copay, 30 visits	50% after

deductible, 30 visits		
<b>PREVENTIVE CARE</b>		
Routine Eye Exam (per benefit schedule)	\$2 copay	Not covered
Routine Physicals	\$2 copay	See Insurance
<b>Certificate</b>		
Immunizations	\$2 copay	See Insurance
<b>Certificate</b>		
Routine Mammography	No copay	Covered (state-
specific guidelines)		
Routine GYN Exam	\$2 copay	Not Covered
Pediatric Preventive Dental Exam	\$2 copay	Not covered
<b>CHIROPRACTIC CARE</b>	\$2 copay	50% after
deductible, \$500 annual max.		
<b>PRESCRIPTION LENS REIMBURSEMENT</b>	\$100 every 24 months	
<b>DURABLE MEDICAL EQUIPMENT</b>	Not Covered	50% after
deductible		
<b>GLOBAL ART RIDER</b>	No copay	
* Member precertification required or benefits paid will be substantially-reduced.		



APPENDIX B

PRESCRIPTION DRUG PLAN

- DEDUCTIBLE:**                      \$20.00 co-pay for Brand Name drugs
- \$10.00 co-pay for Generic drugs
- \$10.00 co-pay for up to 90 day supply  
   through participating mail order program.
- ORAL CONTRACEPTIVES:**      Included provided they are prescribed for  
   non-contraceptive purposes.
- DEPENDENT CHILDREN:**      Unmarried children until the end of the calendar  
   year in which they turn 23.
- LIMITATIONS:**                      No payment will be made for expenses incurred for:
- immunization agents, biological sera, blood or blood plasma;
  - experimental drugs labeled "Caution-limited by Federal Law to investigational use";
  - medication which is taken or administered, in whole or in part, at the place where it is dispensed or while a person is a patient in an institution which operates or allows to be operated, on its premises, a facility for dispensing pharmaceuticals;
  - any refill dispensed more than one year from the date of a physician's order;
  - more than a 34-day supply or more than 100 unit doses, whichever is greater, when dispensed in any one prescription order. See mail order benefit above;
  - any medication which may be obtained without charge through any public program, other than Medicaid.

## APPENDIX C

### DENTAL PLAN

ADMINISTERED BY: Delta Dental  
INSURED BY: Delta Plan of New Jersey  
DEDUCTIBLE: None

MAXIMUM: The maximum payable per person, per calendar year with Orthodontia limited to an additional \$2,000 per person, over 5 consecutive years.

#### BENEFITS:

##### Class I - Diagnostic and Preventive - pays 100%

(i) *Covered Services*

Diagnostic:

Provides the necessary procedures to assist the dentist in evaluating the existing conditions to determine the required dental treatment. These services include: oral examination and diagnostic services (including necessary dental x-rays).

Preventive:

Oral Prophylaxis. Topical application of fluoride. Space maintainers except when used as an activating device.

(ii) *Limitations*

Diagnostic:

Examinations are limited to three (3) per calendar year. Panorex or complete mouth radiograph series will be provided only once in a three (3) year period, unless special need is shown. Supplementary bitewing radiographs will be provided at most three times per calendar year.

Preventive:

(A) Prophylaxis is limited to three (3) per calendar year.

(B) Topical application of fluoride will only be provided to Covered Persons prior to attaining 19 years of age, and only once per calendar year.

(iii) *Specific Exclusions*

Procedures primarily for the purpose of plaque control (except prophylaxis), oral hygiene, or dietary instructions.

##### Class II-Basic - pays 80%

(i) *Covered Services*

Restorative:

Restorations consisting of silver amalgam, acrylic, plastic or silicate cement (or other material approved by Delta at its sole discretion).

Oral Surgery:

Extraction of teeth, as well as minor surgical preparation of the mouth for insertion of dentures, and surgical and adjunctive treatment for minor pathological conditions. General anesthesia when administered by a Dentist.

Periodontics:

Necessary procedures for treatment of the tissues supporting the teeth.

Endodontics:

Necessary procedures for pulpal therapy and root canal therapy.

Emergency Care:

Necessary palliative treatment or other emergency care relating to any eligible dental services under this Contract.

(ii) *Limitations*

(A) Application of sealants (i.e., topically applied acrylic, plastic or composite material used to seal development grooves and pits in teeth for the purpose of preventing decay) is an eligible service only for Dependents under 14 years of age; includes the application of sealants only to permanent molar teeth with the occlusal surfaces intact, no caries (decay), and with no restorations; and does not include any repair or replacement of a sealant on any tooth. (Such repair or replacement is considered to be included in the fee for the initial placement of the sealant.) The application of a sealant is an eligible service only once in a lifetime per tooth.

(B) Curettage is not an eligible service in conjunction with periodontal surgery.

(C) Osseous surgery is an eligible service only once in a three (3) year period.

(D) Periodontal scaling is not an eligible service when provided in conjunction with prophylaxis.

(E) Allowance is made for only one (1) restoration in each tooth surface irrespective of the number of combinations of restorations placed.

(F) Periodontal Prophylaxis will only be an eligible service after a Periodontal Surgical Procedure has been performed.

(iii) *Specific Exclusions*

Surgical procedures to correct congenital malformations or development malformations, and procedures, appliances or restorations solely for cosmetic purposes or to increase vertical dimension, restore occlusion or restore tooth structure lost by attrition.

Class III - Crowns- pays 80%

(i) *Covered Services*

Crowns, inlays, and onlays when teeth cannot be restored with silver amalgam, acrylic, plastic or silicate cement (or other material approved by Delta at its sole discretion).

(ii) *Limitations*

(A) Replacement of crowns, inlays, and onlays will be made only after five (5) years have elapsed from the date of prior service.



(B) Porcelain crowns or jackets, cast crowns with acrylic veneers, and/or full cast crowns are not eligible services for children under 12 years of age. An allowance will be made for an acrylic crown or preformed stainless steel crown.

- (iii) *Specific Exclusions*  
Periodontal splinting and/or crown and bridgework used in conjunction with periodontal splinting.

Class IV - Prosthodontics - pays for 50%

- (i) *Covered Services*  
Dental Prosthesis is to be provided where masticatory function is impaired and/or teeth are missing. Full or partial dentures should be constructed when deemed necessary to replace missing teeth (not including third molars). The adjustment or repair of existing prosthetic appliances is included.

Fixed bridgework will only be an eligible service when the use of a removable prosthetic device is inadequate.

- (ii) *Limitations*  
(A) Replacement will be made of an existing denture only if it is unsatisfactory and cannot be made satisfactory. Services which are necessary to make such appliances satisfactory will be provided in accordance with this Contract. Prosthodontic appliances including abutment crowns will be replaced only after five (5) years have elapsed from the date of prior service.  
(B) If, in the provision of prosthodontic services, the Covered Person and the Dentist decide on personalized restorations or employ specialized techniques as opposed to standard procedures, Delta will allow the appropriate amount for the standard denture toward such treatment and the Covered Person is responsible for the difference in cost.  
(C) A fixed bridge is not an eligible service in conjunction with an allowance for a partial denture in the same arch.

- (iii) *Specific Exclusions*  
Periodontal splinting and/or crown and bridgework used in conjunction with periodontal splinting.

Class V - Orthodontics - pays for 75%

- (i) *Covered Services*  
Orthodontic Services for a correctible malocclusion, if prescribed in a Treatment Plan (Attending Dentist's Statement), and consisting of the initial and subsequent installations of orthodontic appliances and all orthodontic treatments concerned with the reduction or elimination of existing malocclusion and its attendant sequelae through the correction of malposed teeth.

(ii) *Limitations*

- (A) All Covered Persons are eligible to receive orthodontic services under this Contract.
- (B) For the purpose of determining benefits available for treatment in progress at the commencement or termination of a Covered Person's coverage hereunder, all orthodontic services shall be deemed to have been rendered on the date such services were performed.
- (C) Delta's obligation to make monthly payments, pursuant to Article IV, Section 1(e), for orthodontic services set forth in an approved Treatment Plan shall cease upon termination of orthodontic treatment for any reason prior to the completion of the services set forth in the Treatment Plan.
- (D) If a Covered Person is receiving orthodontic services when his/her coverage under this Contract begins, Delta shall only be responsible for the cost of that portion of the Covered Person's orthodontic services, determined in accordance with Article IV, Section 1(e), which corresponds to the time period during which the Covered Person is actually covered by this Contract.

(iii) *Specific Exclusions*

- (A) The replacement and/or repair of any appliance furnished under a Treatment Plan shall not be an eligible service under this Contract.
- (B) After the completion of orthodontic services as set forth in a Treatment Plan, any further orthodontic services rendered to the same Covered Person shall not be eligible services under this Contract.

**CHILDREN:**

Unmarried children until the end of the calendar year in which they turn 23.

## APPENDIX D

### VISION PLAN

ADMINISTERED BY: N.J. Vision Services Plan

DEDUCTIBLE: None

MAXIMUM BENEFITS: Vision examination once every (12) months  
Lenses once every (12) months  
Frames once every (12) months  
Contact lenses once every (12) months

BENEFITS: Plan pays 100% of charges made by a participating provider except as follows:

**CORRECTIVE LENSES:** The participating provider will order whatever lenses are required to correct any vision deficiency indicated by your examination. Cosmetic or fashion items, such as oversized or light sensitive lenses, are not covered by your plan. They may be, however, selected by you, but their additional cost is payable by you to the provider.

**FRAMES:** Your plan offers you a wide selection of fashionable frames. If, however, you select a frame with a wholesale cost greater than your maximum plan allowance, you will be responsible for payment of that extra cost to the provider.

**CONTACT LENSES:** If your vision acuity cannot be corrected to at least 20/70 in the better eye, or when made necessary due to keratoconus, irregular astigmatism or irregular corneal curvature, the entire cost of contact lenses will be covered.

For contact lenses acquired for cosmetic reasons or any other purposes, the plan will make a fixed dollar indemnification toward their purchase in lieu of all other corrective lenses and frames during the benefit period.



If the covered person does not obtain the benefit form in advance but visits the participating provider as a private patient, the participating provider is not obligated to accept the plan fees as full payment for these services but may elect to charge his usual and customary fees. Services through a nonparticipating provider are reimbursed in accordance with the following schedule:

**PROFESSIONAL FEES:**

Examination, up to	\$35
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**MATERIALS:**

	PAIR
Single Vision, up to	\$25
Bifocals, up to	\$40
Trifocals, up to	\$55
Lenticular, up to	\$80
Frames, up to	\$35

**CONTACT LENSES:**

Necessary (for visual acuity not correctable to 20/70 in the better eye by use of conventional lenses), up to	\$ 200
All other contact lenses up to	\$ 100

**EXCLUSIONS:**

- Orthoptics or vision training and any associated supplemental testing; plans lenses; or two pair of glasses in lieu of bifocals.
- Replacement of lenses and frames furnished under this plan which are lost or broken except at the normal intervals when services are otherwise available.
- Medical or surgical treatment of the eyes.
- Any examination or any corrective eye wear required by an employer as a condition of employment.

**DEPENDENT CHILDREN:** Unmarried children until the end of the calendar year in which they turn 23.



**FEE STRUCTURE PROPOSAL FORM**

**RFP 2025-13**

**Board Engineer  
2025-26 School Year**

EXHIBIT NO. 113:1

TO: Winslow Township Board of Education

DATE: 6-3-25

FROM: CME Associates

1460 Route 9 South, Howell, NJ 07731

**Engineer Services**

Please provide the hourly rate for services in each of the following personnel or equivalent:

Partners/Principals or equivalent \$212

Project Managers/Leaders/Planners or equivalent \$209

Engineers or equivalent \$161

Planning or equivalent \$147

Construction or equivalent \$160

Survey/CADD or equivalent \$150

Other (specify) See attached rate schedule

Should you need or want to add additional hourly rates or need additional room, please attach sheet to this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  \_\_\_\_\_

DATE: 6-3-25

TYPE OR PRINT NAME: Trevor J. Taylor, PE, PP, CME, CFM

TITLE: Senior Vice President

TELEPHONE NUMBER: ( 732 ) 462-7400

EMAIL ADDRESS: trevort@cmeusa1.com



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