

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, May 14, 2025

I. SUPERINTENDENT'S REPORT

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

1. English Language Arts (ELA) Pilot

Approval is requested to pilot the following English Language Arts (ELA) programs for the 2025-2026 school year at no cost to the district:

- Curriculum Associates (Magnetic Reading Foundations) for grades K-2
- HMH (Into Reading) program for grades K-6
- HMH (Into Literature) program for grades 7-12

2. Field Trip

Approve the following Field Trip:

School	Date	Destination	Buses	# of Students & Chaperones	Depart/Return
WTHS	05/26/25	Winslow Township Municipal Building Braddock, NJ (Marching Band to perform at the Memorial Day Ceremony)	2 + Equip. Bus	40 Students 2 Staff/ Chaperones	Depart: 8:00 a.m. Return: 12:00 p.m.

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

Roll Call:

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

II. BOARD SECRETARY'S REPORT

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

1. Bill List

Exhibit II A: 1

Approve the Bill List, in the amount of \$170,986.11 as listed in the attached exhibit.

2. Carahsoft Technology Corp./Aspire – Network and Security Audit/Assessment

Approve Carahsoft Technology Corp./Aspire, an approved New Jersey School Board's Association (NJSBA) vendor, to perform a Security Program Assessment, Risk Assessment, Infrastructure Vulnerability and Wireless Assessment. Also, a Cybersecurity Governance Assessment for the District under the NJSBA Contract E-8801-ACESCPS. The total cost for the services is \$168,644.00 and are to be charged to #11-000-252-340.

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

Approve the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

Items charged to 11-000-270-615

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

Parts	Transportation Supplies	\$3,801.84
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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 20-242-100-600

Really Good Stuff LLC – Ed Data #12869

S/R-Title III Inst. Supplies	Title III 24-25 – Supplies	\$5,877.20
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Items charged to 20-236-100-600

Really Good Stuff LLC – Ed Data #12869

S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$1,922.39
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Items charged to 20-236-100-600

School Specialty, LLC. – Ed Data #11789

S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$4,288.89
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5. New Jersey School Boards Association – Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore, be it

RESOLVED, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
John Shaw	NJSBA's Leadership Summit for Board Presidents and Vice Presidents	June 23, 2025	\$119.00

6. Approval of New Vendor Request

Approve the following new vendor with an effective date of May 14, 2025.

- Tina-Bin Property Management, LLC- d/b/a L'Ouverture Books Beans and Gifts Books

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7. Approve Purchase - Educational Services Commission of New Jersey (ESCNJ) Vendor

Approve General Chemical and Supply Inc., an approved (ESCNJ) vendor, bid ESCNJ 22/23-15, to provide (8) eight floor scrubbers for each kitchen in Schools 1 through the High School in the total amount of \$55,591.20. Items are to be charged to account #60-910-310-730, in the Food Service Fund.

8. Approve Architect Services

Approve EI Associates, the District appointed Architects, to develop Architectural and Engineering Design Service for kitchen equipment replacement at the Winslow Township High School. EI has outlined a 2-phase project approach as follows:

Phase I – Schematic Design and Contract Documents	\$ 39,132.00
Phase II – Bidding and Construction Administration	<u>2,000.00</u>
Total Fee	<u>\$ 41,132.00</u>

The total fee will be charged to account number 11-000-230-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

Tyra McCoy-Boyle

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

Roll Call:

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

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III. PERSONNEL REPORT

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

1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	Hegele, Angelina	School No. 6	Special Ed. Teacher	\$58,780.00 BA, Step 1	8/27/2025
B	Ramos-Ochoa, Lizbeth	School No. 5	ESL Teacher	\$58,780.00 BA, Step 1	8/27/2025

*Salary adjustment pending ratification of the WTEA contract

2. 2025/2026 Staff Reassignments

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

		From	To
	Name	Position	Position
A	Leahey, Samantha	Medical Assistant High School	School Nurse High School \$61,380.00 Stipend \$593.00 BA+15, Step 7
B	Lewis-Caal, Lisa Ann	Administrative Assistant Board Office	Special Ed. Teacher High School \$62,780.00 MA+30, Step 1

*Salary adjustment pending ratification of the WTEA contract

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3. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	6174	FMLA	6/23/2025	9/12/2025	Unpaid
B	6222	FMLA *Intermittent	3/31/2025	12/31/2025	Paid

4. 2025 ELA Training Academy

Approve the following staff for the 2024/2025 and 2025/2026 school years, on an as needed basis, at a rate of \$43.73 per hour: (20-275-200-100-000-00)

	Name		Name		Name
A	Ade, Phyllis	M	Farrell, Kristen	Y	Ordille, Stephanie
B	Alwan, Brandon	N	Gross, Nicole	Z	Pacheco, Blaire
C	Arena, Jennifer	O	Hebbons, Crystal	AA	Packer, Jennifer
D	Bourneuf, Heather	P	Hill, Quoshima	BB	Price, Briana
E	Caldwell, Nathan	Q	Jefferies, Tyeisha	CC	Schwartz, Ashley
F	Cherry, Leslie	R	Kovacs, Kari	DD	Strickland, Amanda
G	Couture, Victoria	S	Lanzey, Cynthia	EE	Vignola, Amanda
H	Dean, Jacquelyn	T	McFerren, Summer	FF	Voltaire, Sagine
I	DeCosta, Desiree	U	McMahon, Christine	GG	Wixted, Rylie
J	Dubon, Stephanie	V	McMullin, Christine	HH	Zirin, Natalie
K	Earlin, Chelsea	W	Merritt, Angelina		
L	Edwards, Cloyette	X	Milano, Meghan		

*Hourly rate adjustment pending ratification of the WTEA contract

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

Roll Call:

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