

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting Agenda**  
**Winslow Township Middle School – Cafeteria**  
**Wednesday, May 28, 2025**  
**7:00 p.m.**

- 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**

Michael Clark  
Lorraine Dredden  
Wanda Glaud  
Rita Martin  
Gerard McManus  
Julie Peterson  
Cheryl Pitts

Joe Thomas, Vice President  
John Shaw, President

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

**IV. PLEDGE OF ALLEGIANCE**

**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**

1. TOY Recognition
2. School 1 Performance

**VII. CORRESPONDENCE**

**VIII. MINUTES**

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

Regular Meeting  
Regular Meeting

May 14, 2025  
May 14, 2025

Open Session  
Closed Session

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Minutes is granted.**  
**Exceptions:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mr. Clark  
Ms. Dredden  
Ms. Glaud  
Ms. Martin  
Mr. McManus

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ms. Peterson  
Ms. Pitts  
Mr. Thomas  
Mr. Shaw

**IX. BOARD COMMITTEE REPORTS**

- |   |                                     |
|---|-------------------------------------|
| 1. Athletic Committee:                    | Joe Thomas, Chairperson             |
| 2. Citizens Advisory Committee:           | Rita Martin, Administrative Advisor |
| 3. Education Committee:                   | Rita Martin, Chairperson            |
| 4. Marketing Committee:                   | Gerard McManus, Chairperson         |
| 5. Negotiations Committee:                | Julie Peterson, Chairperson         |
| 6. Operations Committee:                  | Lorraine Dredden, Chairperson       |
| 7. Policy/HR Committee:                   | Cheryl Pitts, Chairperson           |
| 8. Township Economic Development Council: | Joe Thomas, Representative          |
| 9. Township Municipal Drug Alliance:      | Joe Thomas, Representative          |
| 10. Township Planning Board:              | John Shaw, Representative           |

**X. SUPERINTENDENT'S REPORT**

**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 **Exhibit X A: 3**  
  
Approve and ratify the Professional Development/Workshops as listed in the attached exhibit.
4. Field Trip(s) **Exhibit X A: 4**  
  
Approve Field Trips for the 2024/2025 school year 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) **Exhibit X A: 7**  
  
Approve the placement of Homeless students as listed in the attached exhibit.
8. Division of Child Protection & Permanency (DCP&P) **None at this time**

9. Security/Fire Drills

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

<u>School</u>	<u>Date</u>	<u>Elapsed Time</u>	<u>Type of Drill</u>	<u>A.M./P.M.</u>
Early Childhood Education Center	4/15/25	2 min.	Lock Down Drill	8:19 AM
	4/29/25	3 min.	Fire	9:09 AM
School #1	4/25/26	6 min. 35 sec.	Lockdown Drill	9:43 AM
	4/29/25	5 min. 40 sec.	Fire	9:31 AM
School #2	4/16/25	2 min. 47 sec.	Fire	2:47 PM
	4/30/25	4 min. 49 sec.	Lock Down Drill	9:52 AM
School #3	4/28/25	8 min.	Fire	2:45 PM
	4/30/25	7 min.	Shelter in Place	3:01 PM
School #4	4/25/25	4 min. 36 sec.	Fire	2:15 PM
	4/28/25	7 min. 4 sec.	Non-Fire Evacuation	2:55 PM
School #5	4/25/25	5 min. 42 sec.	Fire	1:26 PM
	4/28/25	8 min.	Non-Fire Evacuation	1:20 PM
School #6	4/29/25	3 min. 29 sec.	Fire	8:51 AM
	4/17/25	5 min. 2 sec.	Lock-Out Drill	11:54 AM
Winslow Twp. M.S.	4/4/25	11 min.	Shelter in Place	1:39 PM
	4/9/25	8 min.	Fire	8:42 AM
Winslow Twp. H.S.	4/10/25	7 min.	Fire	9:07 AM
	4/14/25	10 min.	Secure Protocol	1:00 PM

10. Fundraiser(s)**Exhibit X A: 10**

Approve Fundraisers as listed below:

High School

- Graduation Concessions, (6/17/25), H.S.A.
- Bow Fundraiser, (8/15/25 & 12/10/25), Cheerleading
- SnapRaise (6/02/25), Cheerleading

11. Mobile Immunization Clinic

Approve the Camden County Health Department to provide free immunizations for students at School 3 on August 8, 2025 and School 5 on August 15, 2025.

12. School 1 – Mr. Softee Visit

Approval requested for School 1 Third Grade students to have Mr. Softee visit at 10:00 AM on June 13, 2025 for an ice cream or water ice treat, sponsored by the H.S.A. There is no cost to the district for this event.

13. School 2 – Kindergarten Concert and Picnic

Approval requested for School 2 to hold a Kindergarten concert with an outdoor picnic to follow on June 9, 2025 at 9:30. No more than 2 parents/guardians are invited to attend both and siblings will not be permitted. In the event of rain, the picnic will be held indoors and parents will not be permitted to attend.

14. School 2 – 3<sup>rd</sup> Grade Moving Up Ceremony

Approve to change the date of the 3<sup>rd</sup> Grade Moving Up Ceremony to June 11, 2025 at 9:45 AM.

15. Middle School – Ice Cream Social

Approval requested for the Winslow Township Middle School Spirit Club to host an “Ice Cream Social” on June 17<sup>th</sup>, 2025, for all Middle School students.

16. High School – Leadership Program

Approval requested to have approve the African American Chamber of Commerce of New Jersey to partner with Eagles Landing, to provide speakers on a monthly basis to speak to students about public speaking, banking and financial literacy, work readiness and ethics, and other leadership topics. The partnership will run October 2025 through May 2026, and is offered free of charge.

17. High School – Red Cross Scholarship Donation

Approve the acceptance of the Red Cross Scholarship Donation of \$1,000.00.

18. Professional Development

Request BOE approval for Amplify, a professional educational services provider, to provide 2 professional development sessions for teachers on the Science of Reading at a cost of \$500.00 each, to be scheduled between July 2025 through June 2026 at \$43.73 per hour.

To be funded from the Title II account: 20-275-200-100-000-00 and 20-276-200-100-000-00.

19. Blended Online/In-Person Learning Coursework

Approve second year renewal of Bid #2024-15, from original Board approval June 26, 2024, addendum item no. 9, with Lexia Voyager Sopris, Inc. dba Lexia Learning Systems LLC, for Blended Online/In-Person Learning Coursework for 40 Elementary Educators (K-6), to be charged in the amount of \$43,960.00, during the 2025-2026 school year.

**Cost:** Services are to be charged to the following accounts: \$28,960.00 from Title II: 20-275-200-300-000-00, and \$15,000.00 from Title II: 20-276-200-300-000-00

20. Independent Functional Behavior Assessment

Approve Jessica Carwyn from Autism Spectrum Mandate Services to provide an Independent FBA (Functional Behavior Assessment) for a Winslow Township School District student, during the 2024-2025 school year. The assessment will take place in person in district.

Cost: FBA (Functional Behavior Assessment)- \$1000.00 to be charged to account #: 11-000-216-320-000-10

21. New Jersey Film Works Grant Program

Approval requested to apply for a two-year New Jersey Film Works Grant program in the amount of \$750,000.00, for the High School TV Production Program.

22. Educational Instruction Services

Approve New Hope I.B.H.C., 80 Conover Road, Marlboro, NJ 07746, to provide educational instruction services for a Winslow student admitted for Crisis Intervention Services during the 2024-2025 school year. Cost of \$650.00/weekly to be funded by account #:11-000-217-320-000-10.

23. Textbook Adoption

Approve and ratify the following textbook adoption:

i-Ready Classroom for grades K-8 Mathematics, Copyright 2024, Curriculum Associates, total cost not to exceed \$530,000, to be funded by account number: 11-190-100-640-000-20.

24. Comprehensive Equity Plan (2025-2028)

**Exhibit X A: 24**

Approve the proposed 2025-2028 Comprehensive Equity Plan for submission to the NJDOE County Office.

25. Professional Development

Approve Curriculum Associates to conduct Professional Development for the i-Ready Classroom for grades K-8 Mathematics program. Cost of \$80,500.00 to be funded by account #s: Title II: 20-275-200-300-000-00 and Title II: 20-276-200-300-000-00.

26. WTHS Athletic Dept. – NJSIAA State Championship Transportation

Approve the Winslow Township Athletic Department to secure private coach transportation for May 30, 2025 to transport the Boys and Girls Track Teams to South Plainfield, NJ to participate in the NJSIA State championship.

**B. Principal's Update**

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| 1. Harassment, Intimidation & Bullying Report (May 1-15, 2025) | <b>Exhibit X B: 1</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> |

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

Exceptions: \_\_\_\_\_

\_\_\_\_\_ Mr. Clark  
\_\_\_\_\_ Ms. Dredden  
\_\_\_\_\_ Ms. Glaud  
\_\_\_\_\_ Ms. Martin  
\_\_\_\_\_ Mr. McManus

\_\_\_\_\_ Ms. Peterson  
\_\_\_\_\_ Ms. Pitts  
\_\_\_\_\_ Mr. Thomas  
\_\_\_\_\_ Mr. Shaw

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

**A. REPORTS**

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

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| 1. <u>Line-Item Transfers</u> | <b>Exhibit XI B: 1</b> |
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Approve the Line Item Transfers, for the month of March 2025, in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

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| 2. <u>Board Secretary's Report</u> | <b>Exhibit XI B: 2</b> |
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Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of March 2025. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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| 3. <u>Reconciliation Report</u> | <b>Exhibit XI B: 3</b> |
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Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of March 2025. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of March 2025.

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| 4. <u>Board Secretary's Certification</u> |  |
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The Board Secretary in accordance with N.J.A.C 6A:23A-16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.

5. Boards' Certification

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Winslow Township Board of Education certifies after review of the Secretary's Monthly Financial Report (appropriations section) and upon consultation with the appropriate district officials, that to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

6. Bill List**Exhibit XI B: 6**

- a. Approve the Vendor Bill List in the amount of \$1,290,204.95 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,276,106.70 as per the attached exhibit.

7. Payroll**None at this time.**8. Disposal of School Property and Textbooks**Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School 2	Technology	(1) HP Chromebook (CB), 8 years, outdated/won't support programs (21) ASUS CB's, 8 years, outdated/won't support programs (4) ASUS CB's, 6 years, outdated/won't support programs
School 6	Library	(1,208) Library books, 10+ years, damaged, outdated
High School	Child Study Team	(1) Coat hanger, 25 years, fell off wall/no longer needed

9. Use of Facilities**None at this time.**10. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve, authorize, and ratify the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

**Items charged to 11-000-270-615**Wolfington Body Co. Inc. – ESCNJ 23/24-21

Cameras &amp; Oil Filters      Transportation Supplies      \$1,316.34

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

Air hose      Transportation Supplies      \$813.27

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

Parts      Transportation Supplies      \$1,719.62

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

Fuel cap, Tail lamp, Seal      Transportation Supplies      \$1,059.95



11. 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 11-000-263-610**

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

Mower blades	Care, up-keep, grounds-Supplies	\$1,754.55
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12. 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**

Staples Contract & Commercial LLC – Ed Data #13002

Paper Order, Toner – School 4	General Supplies	\$3,134.39
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**Items charged to 20-236-100-600**

School Specialty LLC – Ed Data #11789

S/R-Inst. Supplies – School 3	Title I 24-25-Supplies	\$2,596.92
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Lakeshore Learning Materials LLC – Ed Data #12869

S/R-Inst. Supplies – School 3	Title I 24-25-Supplies	\$6,977.06
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13. 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

Door Lockset - Schools 1-4	Clean, Repair, Maint.	\$3,226.92
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14. 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

Student Chromebooks - School 2	General Supplies	\$5,867.10
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**Items charged to 20-218-200-420**

City Peak LLC – HCESC-SER-24-18

Preschool work	Preschool Ed. Aid-Clean, Repair	\$13,394.00
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**Items charged to 11-000-262-420**

Hogan Security Group, LLC – HCESC Contract 218

Lock Replacement	Clean, Repair, Maint.	\$23,089.74
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15. Bid 2025-10 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides

- a. Approve the record of Bid 2025-10 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides, received and opened in public at 11:00 a.m. on Tuesday, May 20, 2025:

SERVICE DESCRIPTION	SERVICE RATE PER DAY/PER HOUR	Horizon Staffing Resources RATE PER DAY/PER HOUR	ESS Support Services LLC RATE PER DAY/PER HOUR	The Stepping Stones Group RATE PER DAY/PER HOUR
Teacher's Assistant Classroom (6.5 Hours)	\$140.00 per day	\$217.00 per day	\$177.80 per day	\$195.80 per day
Educational Student One-on-One Aides (6.5 Hours)	\$130.00 per day	\$202.00 per day	\$172.90 per day	\$195.80 per day
Educational Bus Aides (6 Hours)	\$18.00 per hour	\$28.00 per hour	\$23.94 per hour	\$27.75 per hour
Substitute Teacher's Assistant Classroom (6.5 Hours)	\$140.00 per day	\$217.00 per day	\$177.80 per day	\$195.80 per day
Substitute Educational Student One-on-One Aides (6.5 Hours)	\$130.00 per day	\$202.00 per day	\$172.90 per day	\$195.80 per day
Site Supervisor – Before and After School Childcare Program (5.5 Hours)	\$140.00 per day	\$217.00 per day	\$177.80 per day	\$228.45 per day
Site Supervisor – Before and After School Childcare Program – Half Day (2.75 Hours)	\$70.00 per day	\$109.00 per day	\$88.90 per day	\$114.20 per day
Site Supervisor – Before and After School Childcare Program – Early Dismissal Days (hours vary)	\$150.00 per day	\$233.00 per day	\$190.50 per day	\$244.75 per day
A.M. Aide – Before and After School Childcare Program (2.5 Hours)	\$18.90 per hour	\$29.00 per hour	\$25.14 per hour	\$29.35 per hour
P.M. Aide – Before and After School Childcare Program (3 Hours)	\$18.90 per hour	\$29.00 per hour	\$25.14 per hour	\$29.35 per hour

- b. Approve the award of Bid 2025-10 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides, to ESS Support Services, LLC. for a one (1) year period from July 1, 2025 through June 30, 2026 with the option to renew for two (2) additional one (1) year periods subject to appropriations pursuant to N.J.S.A. 18A:18A-42. Services are to be charged to accounts #11-XXX-XXX-3XX (Various Accounts), 20-XXX-XXX-3XX, 61-XXX-XXX-3XX and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

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

16. State Contract Vendors – 2025-2026

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18:18A-10a**

**WHEREAS**, the Winslow Township Board of Education, pursuant to N.J.S.A. 18A”18A-10a and N.J.A.C. 5:34-7.29 (c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Winslow Township Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

**RESOLVED**, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2025-2026 school year pursuant to all conditions of the individual State contracts; and be it further

**RESOLVED**, that the Winslow Township Board of Education Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

**RESOLVED**, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2025 to June 30, 2026.

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

\_\_\_\_\_  
Business Administrator/Board Secretary

**Referenced State Contract Vendors**

<b>Commodity/Service</b>	<b>Vendor Name</b>	<b>State Contract Number</b>
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	BECKERS SCHOOL SUPPLIES	17-FOOD-00249
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	BLICK ART MATERIALS LLC	17-FOOD-00254
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	BLUMM USA, INC (TROXELL COMMUNICATIONS INC)	17-FOOD-00244
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	CASCADE SCHOOL SUPPLIES, INC	17-FOOD-00243

LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	KAPLAN EARLY LEARNING COMPANY	17-FOOD-00248
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	KEYBOARD CONSULTANTS	17-FOOD-00266
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	KURTZ BROTHERS	17-FOOD-00247
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	LAKE SHORE LEARNING MATERIALS LLC	17-FOOD-00250
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	S&S WORLDWIDE	17-FOOD-00253
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	SCHOOL SPECIALTY LLC	22-FOOD-06175
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	THE LIBRARY STORE INC	17-FOOD-00264
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	UNITED SUPPLY CORP	17-FOOD-00262
ELECTRICAL EQUIPMENT AND SUPPLIES - STATEWIDE (Expires 09/30/25)	PEMBERTON ELECTRICAL SUPPLY COMPANY LLC	21-FOOD-01747
AUTOMOTIVE LUBRICANTS	DAVID WEBER OIL CO.	20-FLEET-01343
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	GENERAL SPRING AND ALIGNMENT SERVICE	A89283
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	ROBERT H. HOOVER & SONS	A89257
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	HOUPERT FLEET SERVICES	A89275
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	HAINESPORT ENTERPRISES INC	A89300
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	JOES AUTO SERVICE	A89294
PARTS & REPAIRS FOR ROAD MAINTENANCE EQUIPMENT	LAWSON PRODUCTS INC	A85850
OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	CHAS S WINNER INC	A40805
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	LAUREL LAWNMOWER SERVICE INC	A43029
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	CHERRY VALLEY TRACTOR SALES	A43022
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	CENTRAL JERSEY EQUIPMENT LLC	A43037
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	LAWSON PRODUCTS INC	A43023

NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	KIMBALL MIDWEST	A86013
NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	BRUNO'S INC.	A85991
MAILROOM EQUIPMENT AND MAINTENANCE VARIOUS STATE AGENCIES	PITNEY BOWES INC	A41258
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	R. F. DESIGN & INTEGRATION	A83907
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	MOTOROLA SOLUTIONS INC.	A83909
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	NEW JERSEY BUSINESS SYSTEMS, INC	A83899
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	WIRELESS ELECTRONICS	20-TELE-00910
COPIERS & MANAGED PRINT SERVICES - STATEWIDE (M2075)	RICOH USA, INC.	25-COMG-99562
FACILITIES MAINTENANCE AND REPAIR & OPERATION (MRO) AND INDUSTRIAL SUPPLIES	W. W. GRAINGER INC.	25-FLEET-96861
CUSTOM ORDERS - FACILITIES MAINTENANCE AND REPAIR & OPERATION (MRO) AND INDUSTRIAL SUPPLIES	W. W. GRAINGER INC.	25-COMG-96978
TIRES, TUBES AND SERVICES - STATEWIDE	THE GOODYEAR TIRE & RUBBER COMPANY	25-FLEET-82627
TIRES, TUBES AND SERVICES - STATEWIDE	SERVICE TIRE TRUCK CENTER INC (AUTHORIZED DEALER)	25-FLEET-82627
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	CORE MECHANICAL INC	24-GNSV1-97471
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	MULTI TEMP MECHANICAL INC	24-GNSV1-97473
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	MCCLOSKEY MECHANICAL	24-GNSV1-97477
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	NORTHEAST MECHANICAL	24-GNSV1-97475
COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	RICOH USA, INC. (IKON OFFICE SOLUTIONS)	A40467
COPIERS & MANAGED PRINT SERVICES - STATEWIDE	RICOH USA, INC.	24-FOOD-52426
WIRELESS VOICE, DATA, AND ACCESSORIES	VERIZON WIRELESS	22-TELE-05441

17. Tax Levy Payment Schedule for 2025-2026

**Exhibit XI B: 17**

Approve the Winslow Township Tax Levy Payment Schedule for the year ended June 30, 2026 as per the attached Exhibit.

18. Approve 2025-2026 Tuition Rates

Approve the Annual Tuition Rates for the 2025-2026 school year, as listed below:

<b>2025-2026 Annual Tuition Rates</b>			
	<b>Yearly</b>	<b>Monthly</b>	<b>Per Diem</b>
Preschool/K	\$14,813.00	\$1,481.30	\$82.29
Grades 1-5	17,183.00	1,718.30	95.46
Grades 6-8	16,398.00	1,639.80	91.10
Grades 9-12	17,386.00	1,738.60	96.59
LLD-Mild/Moderate	18,073.00	1,807.30	100.41
Emotional Regulation Impairment	32,431.00	3,243.10	180.17
M. D.	20,774.00	2,077.40	115.41
Preschool Disabilities - Full Time	21,537.00	2,153.70	119.65

19. Education Data Services, Inc. 2025-2026

Approve the use of Educational Data Services, Inc. (Ed Data) to purchase items from vendors approved under Awarded Vendors, Time & Materials and MSRP for the School District during the 2025-2026 school year. The licensing and maintenance fee will be \$16,085.00. Additional Enrolled Services to also be approve are Time and Materials at a cost of \$2,100.00 annually and PO services at a cost of \$50.00 annually. Services are to be charged to 11-000-251-340.

20. The Educational Services Commission of New Jersey

Approve the use of Educational Services Commission of New Jersey (formerly Middlesex Regional Education Services Commission) to purchase items from the vendors approved under Current Bid Awards for the School District during the 2025-2026 school year.

21. The Hunterdon County Educational Services Commission

Approve the use of Hunterdon County Educational Services Commission to purchase items from the vendors approved under Current Bid Awards for the School District during the 2025-2026 school year.

22. Camden County Educational Services Commission 2025-2026

Approve the Camden County Educational Services Commission 2025-2026 contract to include the following:

1. Special Education Transportation; Vocational Education Transportation; Non-Public Transportation; Payment in Lieu of Transportation; and, Public Law 192-193.
2. The continuation of the services currently provided by the Camden County Educational Services Commission for the 2025-2026 school year.
3. Approve the use of Camden County Educational Services Commission to purchase items from the vendors approved under Current Bid Awards for the School District during the 2025-2026 school year.
4. Approve the Camden County Educational Services Commission to provide general child study team services, nonpublic school services, and independent evaluations as needed for the 2025-2026 school year.

23. Capital Projects Fund Interest

Approve the recognition of interest earned in the Capital Project Funds as current year revenue in the General Fund for 2025-2026 fiscal year.

24. New Jersey School Boards Association (NJSBA) Cooperative Pricing System

Approve the use of NJSBA Technology for Education and Career (TEC) Cooperative Pricing System to purchase items from their approved vendor listing for the School District during the 2025-2026 school year.

25. Approval of Transportation Rate

Approve the transportation of students in District for fieldtrips, etc. at the rate of \$50.00 per hour per route for the 2025–2026 school year, to offset the costs of maintenance, fuel, insurance, and wages.

26. Board of Education Policy & Regulations

Approve the re-adoption of Board of Education Policies & Regulations as currently written.

27. Wire Transfers

Approve the authorization to permit the Board Secretary/Business Administrator and/or designee to wire transfer funds between the Board of Education Bank accounts as necessary.

28. Account Authorizations

Approve the following bank accounts at TD Bank and the corresponding duly elected or appointed officers as signatories:

**Note:** Approved facsimile signatures will be permitted.

<b>Account Description</b>	<b>Signers</b>
Transition Account	Board President, Business Administrator
General Account	Board President, Business Administrator, Superintendent
Lunchroom Account	Business Administrator, Superintendent
Lunchroom Pay Online Account	Business Administrator, Superintendent
Net Payroll Account	Business Administrator, Superintendent
Payroll Agency Account	Business Administrator, Superintendent
Student Activity Account	Business Administrator, Superintendent
Athletic Account	Business Administrator, Superintendent
Before/After School Program	Business Administrator, Superintendent
Petty Cash – Transportation	Director of Transportation
Petty Cash – District	Business Administrator, Superintendent

**Note:** The Assistant Business Administrator is an alternate signer on all accounts.

29. Tax Shelters/Annuity Companies

Approve employee deductions from employees' paychecks for the following tax shelters/annuity companies:

<b><i>Tax Shelters</i></b>	<b><i>Disability Insurance</i></b>
○ Ameriprise/River Source Life	○ American General (Phifer)
○ Citi-Street	○ Prudential Disability
○ MetLife	○ AFLAC
○ Lincoln Investments	○ MGM/The Hartford
○ AXA Equitable	○ Colonial Life
○ Vanguard	<b><i>Whole Life Insurance</i></b>
○ Fidelity Investments	○ Colonial Life
○ Primerica	○ New York Life
○ Franklin Templeton	
○ Midland National	

**Note:** This resolution is consistent with Board of Education Policy #6520.



30. Chart of Accounts

Approve the Chart of Accounts as outlined in the Uniform Minimum Chart of Accounts (Handbook 2R2) for New Jersey Public Schools.

**Note:** This resolution is consistent with Board of Education Policy #6220.

31. Payment Between Board Meetings

Per NJSA 18A: 19-4, approve the Business Administrator/Board Secretary, to make payments on behalf of the Board of Education between Board Meetings, when such payments ensure the health and safety of students and staff or insure the orderly operation of the school district.

32. School District Officials

Approve the following School District Officials for the 2025-2026 school year as follows:

- Affirmative Action Officer/Sexual Harassment Officer – Dion Davis
- Right to Know Officer – Tammy Wall
- 504 Officer – Dr. Dorothy Carcamo
- PACO Officer (Public Agency Compliance Officer) – Tyra McCoy-Boyle
- Custodian of Records (OPRA) – Tyra McCoy-Boyle
- Purchasing Agent – Tyra McCoy-Boyle/Regina Chico
- Substance Awareness Coordinator – Carrie Norlin
- Attendance Officials – Michelle Hairston, District
- Homeless Liaison – Dr. Robert Riccardi
- Issuing Officer for Working Papers – Dr. Dorothy Carcamo
- Asbestos Management – Tammy Wall
- PEOSA Officer/Coordinator – Tammy Wall
- Health Designee – Dr. Dorothy Carcamo
- Indoor Air Quality Designee – Tammy Wall
- Integrated Pest Management Coordinator and IMP Plan – Tammy Wall
- Chemical Hygiene Officer – Kurt Marella
- Accountability Officer NCLB Grant – John Innocenzo
- Accountability Officer IDEA, Basic and Preschool Grants – Dr. Robert Riccardi
- Accountability Officer Perkins Grant – John Innocenzo
- Title IX Coordinator – Dion Davis
- School Wellness Policy Coordinator – Regina Chico
- School Safety Specialist/Safety Designee – Dr. Dorothy Carcamo
- Menu Planning Coordinator – Regina Chico

33. Safety and Security Plan

Approve the District Safety and Security Plan.

34. Establishment of Petty Cash Funds

Approve the establishment of Petty Cash Fund Accounts, for the 2025-2026 school year, for each building/office as listed below:

○ Transportation	\$ 500.00
○ Athletic Office	350.00
○ Business Office	250.00

35. Official Newspapers

- a. Approve the Courier Post as the Official newspaper for the 2025-2026 school year.
- b. Approve the Atlantic City Press and Hammonton News as alternate newspapers for the 2025-2026 school year.

36. Locations for Posting Meeting Announcements

Approve the following locations for the posting of meeting announcements of the Winslow Township Board of Education:

- Board of Education Administration Building
- Schools No. 1, No. 2, No. 3, No. 4, No. 5, No. 6
- Middle School
- High School
- Early Childhood Education Center
- Winslow Township Municipal Building
- South County Regional Branch Library
- Winslow Township Post Offices
- Bud Duble Center
- Edgewood Acres
- Elm Town

37. Appointment of Business Administrator/Board Secretary

Approve the appointment of Ms. Tyra McCoy-Boyle as the Business Administrator/Board Secretary of the Winslow Township Board of Education from July 1, 2025 – June 30, 2026.

38. Affirmative Action Officers (2025-2026)

Approve the following Affirmative Action Officers for the 2025-2026 school year:

<b>Name</b>	<b>Location</b>
Dion M. Davis	District
Dion M. Davis	Early Childhood Center
Irumu Breau	School No. 1
Xenia Perez	School No. 2
Erika Fegley	School No. 3
Laura Duca	School No. 4
Stefanie McCarthy	School No. 5
Mia Gould	School No. 6
Susie Coffee	Middle School
Monika Weston Cristol Dyou	High School

39. Anti-Bullying Coordinator/Specialists (2025-2026)

Approve the following Anti-Bullying Coordinator/Specialists for the 2025-2026 school year:

<b>Name</b>	<b>Position</b>	<b>Location</b>
Dion M. Davis	Anti-Bullying Coordinator	District
Dion M. Davis	Anti-Bullying Specialist	Early Childhood Center
Irumu Breau	Anti-Bullying Specialist	School No. 1
Xenia Perez	Anti-Bullying Specialist	School No. 2
Erika Fegley	Anti-Bullying Specialist	School No. 3
Laura Duca	Anti-Bullying Specialist	School No. 4
Dana Bredell	Anti-Bullying Specialist	School No. 5
Mia Gould	Anti-Bullying Specialist	School No. 6
Rachelle Kimborough Susie Coffee	Anti-Bullying Specialist	Middle School
Carrie Norlin Mackenzie Collins	Anti-Bullying Specialist	High School

40. Depository of Funds for Demand Account & Savings Accounts

Approve TD Bank as the Official Depository of Funds for Demand Accounts and Savings Accounts until July 1, 2026.

41. Depositories of Funds for Investment Purposes

Approve the Institutions listed below as the Official Depositories for investment purposes for the 2025-2026 school year:

- Wells Fargo
- TD Bank
- Bank of America
- PNC Bank
- NJ Cash Management Fund

42. Resolution Authorizing the Completion of an Application and Receipt of a Safety Grant Award  
**Exhibit XI B: 42**

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Winslow Township School District, hereinafter referred to as the “Educational Institution,” is a member of NJSIG; and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

NOW THEREFORE, BE IT RESOLVED that:

1)The Educational Institution applies for a safety grant through the NJSIG safety grant program for the 2025-2026 fiscal year in the amount of \$9,630.00 for the purposes set forth in their safety grant application, which is attached hereto; and,

2)The Business Administrator or their designee is hereby authorized to take allocation necessary to apply for and receive a safety grant award.

43. Verification of Payroll Check Distribution Certificate of Compliance **Exhibit XI B: 43**

Approve the submission of the Verification of Payroll Check Distribution Certificate of Compliance for 2024-25 in compliance with N.J.A.C. 6A:23A-5.7 per the attached exhibit.

44. Approval of New Vendor Request

Approve the following new vendor with an effective date of May 28, 2025.

- Daniel W. Uszaki d/b/a The Printing Guru – Athletics

45. Approval to Accept a Donation

Approve to accept a donation in the amount of \$15,019.13 from Ms. Alyse Clavijo, daughter, and family and friends of the late Aaron James Walker, an alumnus of Edgewood High School. The funds are to be used to benefit members of the track and field teams of the Winslow Township School District in order to provide students the same opportunity he was given while attending school. The donation will be recorded in the Special Revenue-Local Donation Fund.

46. Service Contract Renewal – Med-Flex

Approve the contract renewal with Med-Flex, a full-service medical waste transportation company, to collect and transport to a licensed processing/disposal facility all regulated infectious, chemotherapeutic and pathological wastes from Winslow Township Schools effective May 14, 2025 through May 13, 2026, at a cost of \$125.00 per medical waste box plus \$8.00 per 5-quart Bemis sharp container, 2-gallon sharps at \$9.00 each and 1-quart sharps at \$5.00 each. The maximum fuel surcharge fee is \$5.00 per pick-up. The average annual cost has not exceeded \$900.00. We anticipate that current pricing should not exceed \$1,500.00. Services are to be charged to 11-000-262-300.

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Board Secretary's Report is granted.**

**Exceptions:** \_\_\_\_\_

\_\_\_\_\_ Mr. Clark  
\_\_\_\_\_ Ms. Dredden  
\_\_\_\_\_ Ms. Glaud  
\_\_\_\_\_ Ms. Martin  
\_\_\_\_\_ Mr. McManus

\_\_\_\_\_ Ms. Peterson  
\_\_\_\_\_ Ms. Pitts  
\_\_\_\_\_ Mr. Thomas  
\_\_\_\_\_ Mr. Shaw

**C. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING SERVICES:****1. Solicitor****Exhibit XI C: 1**

- a. Requests for Proposals (RFP 2025-09) were received in the Business Office on Wednesday, April 16, 2025 for General Counsel, Special Education and Labor Relations Counsel. The following firms submitted proposals and pricing:

Vendor Name	Categories/Hourly Rates						Personnel	
	General Counsel	Special Education	Negotiations	Construction	Court Time	Other	Paralegals	Associates
Wade, Long, Wood & Long, LLC	\$170	\$170	\$170	\$170	\$170	\$170	\$70	\$140
Adams Lattiboudere Croot & Herman, LLC	\$165	\$165	\$165	\$165	\$165	\$165	\$95	\$165

- b. Approve to appoint Wade, Long, Wood & Long LLC as **Solicitor** for the Board of Education (General, Special Education and Labor Relations Counsel) for the 2025-2026 school year.

The Board approves that the total cost of services not exceed \$300,000.00 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve to appoint \_\_\_\_\_ as Solicitor for the Board of Education (General, Special Education and Labor Relations Counsel) for the 2025-2026 school year.

**Exceptions:** \_\_\_\_\_**Roll Call:**

\_\_\_\_\_ Mr. Clark  
 \_\_\_\_\_ Ms. Dredden  
 \_\_\_\_\_ Ms. Glaud  
 \_\_\_\_\_ Ms. Martin  
 \_\_\_\_\_ Mr. McManus

\_\_\_\_\_ Ms. Peterson  
 \_\_\_\_\_ Ms. Pitts  
 \_\_\_\_\_ Mr. Thomas  
 \_\_\_\_\_ Mr. Shaw

2. Auditor**Exhibit XI C: 2**

- a. Requests for proposals (RFP 2025-11) were received by the Business Office on Thursday, April 17, 2025 for School Auditor. The following firm submitted proposals and pricing:

Vendor Name	Partner	Senior Manager	Manager	Senior Associate	Associate	General Adm./Report Processing	Total Fee
Bowman and Company, LLP	\$330	\$225 - \$290	\$215	\$170	\$130	\$85	\$83,000
Holt McNally & Associates, Inc.	\$225	\$200	\$185	\$160	\$120	\$60	\$68,000

- b. Approve to appoint Bowman and Company, LLP to serve as the School **Auditor** from July 1, 2025 through June 30, 2026, and further approves that the total cost of services not exceed \$110,000.00 and that a “notice of award” be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

The System Review Report has been reviewed and approved.

<p>A motion made by _____, seconded by _____, to approve to appoint _____ as Auditor for the Board of Education for the 2025-2026 school year.</p> <p><b>Exceptions:</b> _____</p> <p><i>Roll Call:</i></p> <table> <tr> <td>_____ Mr. Clark</td> <td>_____ Ms. Peterson</td> </tr> <tr> <td>_____ Ms. Dredden</td> <td>_____ Ms. Pitts</td> </tr> <tr> <td>_____ Ms. Glaud</td> <td>_____ Mr. Thomas</td> </tr> <tr> <td>_____ Ms. Martin</td> <td>_____ Mr. Shaw</td> </tr> <tr> <td>_____ Mr. McManus</td> <td></td> </tr> </table>		_____ Mr. Clark	_____ Ms. Peterson	_____ Ms. Dredden	_____ Ms. Pitts	_____ Ms. Glaud	_____ Mr. Thomas	_____ Ms. Martin	_____ Mr. Shaw	_____ Mr. McManus	
_____ Mr. Clark	_____ Ms. Peterson										
_____ Ms. Dredden	_____ Ms. Pitts										
_____ Ms. Glaud	_____ Mr. Thomas										
_____ Ms. Martin	_____ Mr. Shaw										
_____ Mr. McManus											

3. Architect**Exhibit XI C: 3**

- a. Requests for Proposals (RFP 2025-12) were received in the Business Office on Thursday, April 17, 2025 for Architect. The following firm submitted proposals and pricing:

Vendor Name	Principals	Senior Staff	Project Directors	Drafting, Design, Computer, Planner	Other
LAN Associates	\$225	\$160 - \$185	\$135 - \$150	\$80 - \$115	Technician \$60
EI Associates	\$210	\$120 - \$185	\$146 - \$185	\$78 - \$128	\$94
Lamney + Giorgio, P.A.	\$360	\$260	\$200	\$130 - \$165	---

- b. Approve to appoint LAN Associates as **Architect** of the Board of Education for the 2025-2026 school year.

The Board approves that the total cost of services not to exceed \$1,000,000.00 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

A motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve to appoint \_\_\_\_\_ as Architect for the Board of Education for the 2025-2026 school year.

**Exceptions:** \_\_\_\_\_

*Roll Call:*

\_\_\_\_\_ Mr. Clark  
 \_\_\_\_\_ Ms. Dredde  
 \_\_\_\_\_ Ms. Glau  
 \_\_\_\_\_ Ms. Martin  
 \_\_\_\_\_ Mr. McManus

\_\_\_\_\_ Ms. Peterson  
 \_\_\_\_\_ Ms. Pitts  
 \_\_\_\_\_ Mr. Thomas  
 \_\_\_\_\_ Mr. Shaw



**XII. PERSONNEL**

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

1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	Janati, Maha	High School	Special Ed. Teacher	\$96,329.00 MA+30, Step 13	5/15/2025

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

	Name	Location	Position	Salary	Effective
A	Asciolla, Gianna	Middle School	ELA Teacher	\$62,080.00 MA, Step 4	8/27/2025
B	Martinovitch, Mackenzie	Middle School	Science Teacher	\$61,480.00 MA, Step 2	8/27/2025
C	Murphy, Ronald	School No. 3	Art Teacher	\$84,405.00 BA, Step 12	8/27/2025
D	Pearlman, Alexis	Middle School	Math Teacher	\$58,780.00 BA, Step 1	8/27/2025
E	Schanne, Maureen	Board Office	Purchasing Agent	\$100,000.00 (Pro-rated)	7/16/2025
F	Vlearbone, Patricia	Middle School	Special Ed. Teacher	\$82,105.00 MA+15, Step 11	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

2. 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	4100	FMLA *Intermittent	5/13/2025	5/12/2026	Paid
B	4189	Medical	6/5/2025	6/30/2025	Paid
C	6241	Maternity	8/27/2025	12/12/2025	Unpaid

3. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment 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	Dixon, Brian	Music Teacher School No. 5	Computer Teacher School No. 5

4. 2025/2026 School Security for Extra-Curricular Activities/Sports:

Approve the following School Security Officers for 2025/2026 Extra- Curricular Activities/Sports, on an as needed basis, at a rate of \$25.00/hour: (11-401-100-100-401-07, 11-402-100-100-402-07, 11-401-100-330-401-08, 11-402-100-100-402-08)

	<b>Name</b>
A	Dasgupta, Pradip

5. 2025/2026 Fall Coaches

Approve to rescind the following Middle School Fall Coach for the 2025/2026 school year: (11-402-100-100-402-07)

	<b>Fall Coach</b>	<b>Fall Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	Miller, Kristine	Girls' Head Soccer Coach	\$2,972.00	3

6. 2025/2026 High School Volunteers

Approve the following 2025/2026 High School Volunteers:

	<b>Name</b>	<b>Activity/Sport</b>
A	Brown, Karl	Assistant Football Coach
B	Jones, Vince	Assistant Football Coach
C	Lambert, Quanzell	Assistant Football Coach
D	Miranda, Jasmine	Assistant Football Coach
E	Seidenberg, Nicholas	Assistant Football Coach

7. 2025/2026 Central Office Administrator Contracts

Approve to submit the 2025/2026 Employment Contracts for the Assistant Superintendent and Business Administrator/Board Secretary to the Executive County Superintendent for review and approval prior to Board approval pursuant to NJAC 6A:23A-3.1.

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Personnel Report is granted.**

**Exceptions:** \_\_\_\_\_

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

**XIII. ADDENDUM**

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

1. The Winslow Board of Education responded to the following OPRA Request between May 9, 2025 and May 22, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	Mark Zurada Esq.	The final and compiled bid tabulation (Bid Tally), including all quantities and unit pricing for each bidder, for 'Rebid - Circulation Pump Replacement At Schools #1 - #4 & Ms' that was submitted on 02/06/2024... If a lie item bid summary /tally was not produced, can you please send all the bids that were submitted.	✓	

**XV. INFORMATIONAL ITEMS**

**XVI. OLD BUSINESS**

**XVII. NEW BUSINESS**

**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.

On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Public Comments is granted.

Exceptions: \_\_\_\_\_

Voice Vote: \_\_\_\_\_

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval to adjourn Public Comments is granted.

Exceptions: \_\_\_\_\_

Voice Vote: \_\_\_\_\_

## **XX. EXECUTIVE SESSION**

**WHEREAS**, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Winslow Township Board of Education to be held in public, except as set forth in N.J.S.A. 10:4-12(b) which provides for nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on May 28, 2025 at \_\_\_ p.m.; and

**WHEREAS**, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and the items to be privately discussed that fall within such exceptions shall be identified and written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception as follows:

☐

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: \_\_\_\_\_ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

☐

"(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

☐

"(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is \_\_\_\_\_;

☐

"(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the public body and \_\_\_\_\_;

☐

"(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

☐

"(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

☐

"(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are \_\_\_\_\_

\_\_\_\_\_ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

☐

“(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are:

\_\_\_\_\_;

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“(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is

\_\_\_\_\_;

**WHEREAS**, the length of the Executive Session is estimated to be \_\_\_\_\_ minutes after which the public meeting shall (circle one) reconvene and immediately adjourn or reconvene and proceed with business.

**NOW, THEREFORE, BE IT RESOLVED** that the Winslow Township Board of Education will go into Executive Session for only the above stated reasons.

**BE IT FURTHER RESOLVED** that the Board hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the need for confidentiality no longer exists, or the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

**BE IT FURTHER RESOLVED** that the Board Secretary/Board Solicitor, shall read aloud enough of this resolution so that members of the public in attendance can understand, as precisely as possible, the nature of the matters that will privately discussed.

**BE IT FURTHER RESOLVED** that the Board Secretary, on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval to move to Executive Session is granted at \_\_\_\_\_. Exceptions: \_\_\_\_\_**

\_\_\_\_\_ Mr. Clark  
\_\_\_\_\_ Ms. Dredden  
\_\_\_\_\_ Ms. Glaud  
\_\_\_\_\_ Ms. Martin  
\_\_\_\_\_ Mr. McManus

\_\_\_\_\_ Ms. Peterson  
\_\_\_\_\_ Ms. Pitts  
\_\_\_\_\_ Mr. Thomas  
\_\_\_\_\_ Mr. Shaw

**XXI. ADJOURNMENT OF EXECUTIVE SESSION Time:\_\_\_\_\_**

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval to adjourn Executive Session is granted.**

**Exceptions:\_\_\_\_\_**

*Voice Vote:* \_\_\_\_\_

**XXII. ADJOURNMENT Time: \_\_\_\_\_**

**On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval to adjourn Meeting is granted.**

**Exceptions:\_\_\_\_\_**

*Voice Vote:* \_\_\_\_\_