

3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/ caregiver/ community support:
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Focus on refining our communication methods to better market our school district

VI. AWARDS/PRESENTATIONS **None at this time.**

VII. CORRESPONDENCE **None at this time.**

VIII. MINUTES

A motion was made by Ms. Nieves, seconded by Ms. Moore, to approve the minutes of the following meetings:

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

Regular Meeting	Wednesday, February 22, 2023	Open Session
Regular Meeting	Wednesday, February 22, 2023	Closed Session

Roll Call:			
Ms. Dredden	Yes	Mr. Thomas	Yes
Ms. Esposito	Abstain	Ms. Thomas	Absent
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Ms. Martin – None at this time.

Education Committee – Ms. Peterson – None at this time.

Operations Committee – Ms. Dredden – None at this time.

Marketing Committee – Ms. Moore – Minutes are attached. The next meeting is scheduled for March 22, 2023 at 3:00 p.m. via Zoom. Mr. Thomas added informational items regarding Winslow’s Winning Athletics:

- Cheerleaders honor AD Lisa Steel for National’s Women’s Day.
- Winslow 7th grade basketball wins a game played at Cherokee High School, 59-56.
- Freshman long jumper, Chantina Walker was named all South Jersey 17-3, along with Maysyah Brawner, another freshman long jumper.
- Sophomore Dominic Bassey broke Winslow’s record in 800 meters. Jaylen Wall was also given recognition.
- Congrats to Coach Handy in his season success at Winslow Women Basketball.
- Xavier Harvey and Jeremiah Lewis placed 2nd in District 30 for Wrestling.

Citizens Advisory Committee – Ms. Glaud – The CAC Meeting was held on March 2, 2023 and discussions included American Corps., visitor volunteer, and specific breathing programs that benefit our students in the District. Minutes are attached.

Policy Committee – Ms. Pitts – There are no new policies to discuss this month. Should there be a need to call for a quick Policy Committee Meeting, she will inform the Board.

X. SUPERINTENDENT’S REPORT

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

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

- | | | |
|-----|---|---------------------------|
| 1. | <u>First Reading of Board Policies & Regulations</u> | None at this time. |
| 2. | <u>Second Reading & Adoption of Board Policies & Regulations</u> | None at this time. |
| 3. | <u>Security/Fire Drill</u> | None at this time. |
| 4. | <u>Professional Development/Workshops & Conferences</u> | Exhibit X A: 4 |
| | Approve Professional Development/Workshops & Conferences as listed in the attached exhibit. | |
| 5. | <u>Field Trip(s)</u> | Exhibit X A: 5 |
| | Approve Field Trips as listed in the attached exhibit. | |
| 6. | <u>Tuition Students</u> | None at this time. |
| 7. | <u>Terminate Out-of-District Placement(s)</u> | Exhibit X A: 7 |
| | Approve to Terminate Out-of-District Placements as listed in the attached exhibit. | |
| 8. | <u>Homeless Student(s)</u> | None at this time. |
| 9. | <u>Division of Child Protection & Permanency (DCP&P)</u> | None at this time. |
| 10. | <u>Fundraiser(s)</u> | Exhibit X A: 10 |
| | Approve Fundraisers as listed below and in the attached exhibit: | |
| | <u>School 2</u> | |
| | ○ Outdoor Movie Night Vendors, (5/12/23), H.S.A. | |
| | ○ Spring Fling Dance Flower Sales, (3/24/23), H.S.A. | |

School 6

- Scholastic Family Night and Candy Bar Bingo, (4/20/23), H.S.A.
- Scholastic Book Fair, (4/17/23-4/21/23), H.S.A.
- Craft Fair/Food Trucks, (4/22/23), H.S.A.
- Concession Table for School Events, (2022-2023 school year), H.S.A.
- Used Sneaker Drive, (3/9/23-5/1/23), H.S.A.

High School

- Car Wash at Sparkle Kleen, Sicklerville, NJ, (3/8/23), H.S.A.

11. School 1 – Physical Education/Fun Day

Approval requested for School 1 to hold their annual Physical Education/Fun Day for all students on Friday, June 2, 2023 from 9:25 AM to 2:30 PM. The rain date will be June 9, 2023. The H.S.A. will be providing a bounce house, dunk tank, blow up obstacle course, water, and water ice (ice cream).

12. School 2 – Moving Up Ceremony

Approval requested for School 2 to hold their 3rd Grade Moving Up Ceremony on June 9, 2023 at 9:45 AM.

13. School 2 – Third Grade Dance

Approval requested for School 2 to hold a 3rd Grade Dance on June 9, 2023 from 6:30 PM – 8:00 PM.

14. School 5 – Battle of the Books Competition

Approval requested for School 5 to participate in The Battle of the Books Competition on the following dates and locations:

- 4th Grade: June 7, 2023 at Bingham Elementary School, Runnemede, NJ
- 5th/6th Grade: June 6, 2023 at Yellin Elementary School, Stratford, NJ

16 students and 2 advisors will attend.

15. School 5 – Annual Marathon

Approval requested for School 5 to hold their annual Marathon on May 10, 2023 (rain date May 11, 2023). The Marathon consists of grade level distance running.

16. School 5 – Field Day

Approval requested for School 5 to hold their annual Field Day on Thursday, June 8, 2023. The rain date will be Friday, June 9, 2023.

17. High School – International Thespian Induction Ceremony

Approval requested for Winslow Township High School to hold the International Thespian Induction Ceremony on May 3, 2023 at 6:00 PM in the Sarah Gordy Auditorium.

18. High School – People’s Choice Award

Approval requested for Winslow Township High School to hold their People’s Choice Awards on May 1, 2023 at 6:00 PM in the high school auditorium. The People’s Choice Awards recognizes and acknowledges students who have made an impact in our school while having a positive attitude.

19. High School – Pit Musicians

Approve the following pit musicians for the spring play “Legally Blonde”. Each musician will receive a stipend of \$400, to be paid from account #11-401-100-330-401-08:

Dave Parkhurst III – Guitar
Joe Krupa – Keyboard 1
Katrina Wylie – Keyboard 2
James Ieraci – Percussion 1
Todd Welcz – Percussion 2
Candy Stetser – Reed 2
Susan Cleary – Reed 1
Joe Sino -Trombone
Andrew Garonzik – Trumpet 1
Matt Williams – Bass
Monica Zheng – Violin
Greg Kuhn – Trumpet 2

20. High School – Guest Speaker

Approval requested to have guest speaker Helene Donnelly from Pennco Technical Institute come in to speak to the World of Work classes on Wednesday, March 29, 2023.

21. Communication Device Purchase

Approval requested to reimburse Kingsway Learning Center (244 W. Route 38, Moorestown, NJ 08057) for the purchase of an augmented alternative communication device for a Winslow Township School District student in their out of district program during the 2022-2023 school year. Cost of \$33.48 to be funded by account #: 11-000-219-600-000-10.

Exhibit X A: 22

22. 2023-2024 District Calendars

Approve the 2023-2024 District Calendars as listed below and in the attached exhibits:

- 2023-2024 District Calendar
- 2023-2024 Staff Holiday Calendar

23. Textbook Adoptions

Approve the adoption of the following textbooks:

- Common Core Algebra 2 with CalcChat, copyright @2022, by Big Ideas Learning, Ron Larson and Laurie Boswell
- Common Core Geometry with CalcChat, copyright @ 2022 by Big Ideas Learning, Ron Larson and Laurie Boswell
- Common core Algebra I with Calc Chat, copyright @ 2022 by big ideas Learning, Ron Larson and Laurie Boswell

Total cost not to exceed \$150,000, to be funded by account #11-190-100-640-000-20:

24. Preschool Education Aid

Approve to submit the Preschool Education Aid one time funding budget in the amount of \$200,207.00.

25. Preschool Budget Planning Workbook

Approve to submit the 2023- 2024 Preschool Budget Planning workbook in the amount of \$2,664,394.50.

B. Principal's Update

1. Harassment, Intimidation & Bullying Report (Feb. 16-28, 2023)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

Exhibit X B: 1
None at this time.
None at this time.
None at this time.

Roll Call:

Ms. Dredde	Yes	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Absent
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		

Motion Carried

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

A. REPORTS **None at this time.**

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

- 1. Line-Item Transfers **None at this time.**
- 2. Board Secretary’s Report **None at this time.**
- 3. Reconciliation Report **None at this time.**
- 4. Board Secretary’s Certification **None at this time.**
- 5. Boards’ Certification **None at this time.**

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

a. Approve the Vendor Bill List in the amount of \$1,472,350.74 as per the attached exhibit.

b. Ratify the Manual Bill List in the amount of \$3,689.34 as per attached exhibit.

7. Payroll

Approve Payroll, for the month of February 2023, as listed below:

- February 15, 2023 \$2,469,491.21
- February 28, 2023 \$2,469,399.09

8. Disposal of School Property and Textbooks **Exhibit XI B: 8**

Approve the Disposal of School Property and Textbooks as listed below:

Location	Department	Description
Middle School	Social Studies	(1) Blue desk chair, 10 + years, arms are loose
Middle School	Nursing	(1) Wheelchair, broken clip to chair, 6 years
School 1	Library	(225) Library books, 20+ years, outdated/dirty/torn

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Our Lady of Mt. Carmel Regional School	March 14, 2023 to May 27, 2023	Tuesday, Friday, Saturday Practice Start Time 5:30 p.m. - 7:30 p.m. Competitions/Tournaments Start Time 8:00 a.m. – 12:00 p.m.	Fields/Grounds	\$200
High School	Winslow Township Board of Health	June 3, 2023, July 8, 2023, August 5, 2023, September 9, 2023, October 7, 2023, November 4, 2023	Saturday Practice start time 7:15 a.m. – 8:00 a.m. Competitions/Tournaments Start Time 8:00 a.m. – 9:00 a.m.	Fields/Grounds	No Fee
School 5	Winslow Youth Travel Basketball	April 4, 2023 to June 15, 2023	Tuesday, Wednesday, Thursday, Friday 6:30 p.m. – 9:30 p.m.	Gymnasium	No Fee

10. Approve Renewal – Naviance Software

Approve the renewal of Naviance Software for the initial term, 2/22/23 through 2/21/24. The cost of the program is \$5,563.03 and will be charged to 11-190-100-340.

11. Professional Development – National School Boards Association (NSBA)

Approve Ms. Cynthia Moore to register for the NSBA Annual Conference to be held April 1 through April 3, 2023 in Orlando, Florida, at a cost of \$450.00. Ms. Moore will be attending virtually.

12. 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>
Rebecca Nieves	NJSBA Spring Symposium	April 25, 2023	\$99

13. Professional Development – School Transportation Supervisors of New Jersey, Inc.

Approve Ms. Tammy Wall, Director of Transportation, to attend the 53rd annual New Jersey Pupil Transportation Conference and Equipment Show, as sponsored by the School Transportation Supervisors of New Jersey, Inc., to be held on March 30 and March 31, 2023, at the Hard Rock Hotel and Casino, Atlantic City, New Jersey. The cost to the District will be \$450.00.

14. Request for Proposals (RFP)

Approve to post RFPs for following services for the 2023-2024 school year:

- 1) Architect
- 2) Auditor
- 3) Engineer
- 4) Medical Officer(s)
 - Elementary Schools
 - Middle School
 - High School
- 5) Solicitor
 - General Counsel
 - Labor Counsel
 - Special Education Counsel
- 6) Substitute Teachers
- 7) Nursing Services

- 8) Behaviorist Services
- 9) Occupational & Physical Therapy Services
- 10) Speech Services
- 11) Bond Counsel
- 12) Financial Advisor

15. Continuing Disclosure Agent Service

Exhibit XI B: 15

Approve Phoenix Advisors to perform continuing disclosure and independent registered municipal advisor services for the Winslow Township School District for the 2022-2023 fiscal year as outlined in the Continuing Disclosure and Independent Registered Municipal Advisor Services agreement. Costs of services are a base fee of \$1,100.00 plus a \$450.00 per issue set-up charge and \$250.00 for each event filing under the SEC's Event Disclosure Rule. The agreement will be in effect until fiscal year-end and is subject to annual reappointment. Services are to be charged to 11-000-251-330.

16. Educational Services Commission of New Jersey (ESCNJ) Vendor

Approve Xtel Communications, an approved ESCNJ vendor, ESCNJ contract 19/20-30, to convert 50 DID's to Hosted Fax with unlimited pages of usage at a monthly cost of \$1,497.50 and a one-time set-up fee of \$250.00. The term of the agreement is two years and will be charged to 11-000-230-530.

Roll Call:			
Ms. Dredde	Yes	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Absent
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes (recuse #11)	Ms. Pitts	Yes
Ms. Nieves	Yes (recuse #12)		
Motion Carried			

XII. PERSONNEL

A motion was made by Ms. Nieves, seconded by Ms. Moore, to approve A as recommended by the Superintendent.

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

1. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	L.D.	Medical *Extended Dates	4/1/2023	6/30/2023	Unpaid
B	T.D.	Medical	3/8/2023	4/6/2023	Paid
C	A.K.	FMLA *Intermittent	3/1/2023	2/28/2024	Unpaid
D	A.S.	Medical	2/20/2023 3/7/2023 (PM)	3/7/2023 (AM) 4/16/2023	Paid Unpaid
E	D.S.	FMLA *Intermittent	2/24/2023	12/31/2023	Unpaid
F	N.Z.	Maternity	5/15/2023 9/1/2023	6/30/2023 11/30/2023	Paid Unpaid

2. Retirement

Approve the following Retirement for the 2022/2023 school year:

	Name	Location	Position	Effective
A	Rimby, Katherine	High School	Business Teacher	3/1/2023

3. Resignations

Approve the following Resignations for the 2022/2023 school year:

	Name	Location	Position	Effective
A	Daley, Stephanie	School No. 4	Grade 3 Teacher	4/30/2023
B	Gilliams, Jai	School No. 5	School Secretary	3/30/2023
C	Halliday, Sandra	School No. 6	Special Ed. Teacher	6/30/2023

4. 2022/2023 Spring Coaches

Approve the following High School Spring Coach for the 2022/2023 school year: (11-402-100-100-402-08)

	Coach	Coach Position	Stipend	Step
A	Hairston, Michelle	Assistant Softball Coach	\$5,001.00	1

*Stipend adjustment pending ratification of the WTEA contract

5. Sixth Period Teacher Assignments- LOA

a. Approve the following Middle School LOA Sixth Period Teaching Assignment, effective February 27, 2023- June 30, 2023: (11-130-100-101-111-07)

	Name	Position	Pro- rated Stipend
A	Martin, Gregg	Mathematics	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

- b. Approve to amend the following High School LOA Sixth Period Teaching Assignments, effective September 1, 2022- June 30, 2023: (11-140-100-101-111-08)

	Name	Position	Stipend
A	Bobo, Ethan	Mathematics	\$8,489.00
B	Hoffman, Colleen	Mathematics	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

6. Seventh Period Teaching Assignments- LOA

- a. Approve the following Middle School LOA Seventh Period Teaching Assignment, effective February 27, 2023- June 30, 2023: (11-213-100-101-099-07)

	Name	Position	Pro-rated Stipend
A	Veale, Kathy	Special Education	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

- b. Approve to amend the following High School LOA Seventh Period Teaching Assignments, effective September 1, 2022- June 30, 2023: (11-140-100-101-111-08)

	Name	Position	Stipend
A	Bobo, Ethan	Mathematics	\$8,489.00
B	Smith, Chantel	Mathematics	\$8,489.00
C	Williams, Tony	Mathematics	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

7. 2022/2023 After School Tutors

Approve the following After School Tutors for the 2022/2023 school year, at a rate of \$43.73 per hour, **on an as needed basis**, not to exceed one (1) hour per day:

	Name	Location	Title Account	Account #
A	Rouse, Tangika	School No. 1	Title I	20-232-100-100-020-00
B	Strickland, Amanda	School No. 5	Title III	20-243-100-100-000-00
C	Yelle, Chloe	School No. 5	Title I	20-232-100-100-020-00

*Hourly rate adjustment pending ratification of the WTEA contract

8. 2022/2023 Home Instruction Tutors

Approve the following Home Instruction Tutor for the 2022/2023 school year, **on an as needed basis**, at a rate of \$43.73 per hour: (11-219-100-101-000-98)

	Name	Subject Area
A	Rouse, Tangika	Elementary

*Hourly rate adjustment pending ratification of the WTEA contract

9. 2022/2023 School Security for Extra-Curricular Activities/Sports:

Approve the following School Security Officer for 2022/2023 Extra- Curricular Activities/Sports, on an as needed basis, at a rate of \$22.00/hour: (11-401-100-330-401-08, 11-402-100-100-402-08)

	Name
A	Norton, Nicodemo

10. 2023/2024 Virtual Education Interview Day

Approve Mr. Dion M. Davis, Human Resources Director, to attend the Virtual Education Interview Day at The College of New Jersey on April 21, 2023. The cost for the day will be \$100.00. (11-000-251-580-000-13)

Roll Call:			
Ms. Dredde	Yes	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Absent
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

XIII. ADDENDUM

I. PERSONNEL REPORT

A motion was made by Ms. Nieves, seconded by Ms. Moore, to approve A as recommended by the Superintendent.

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

1. Sixth Period Teacher Assignments- LOA

Approve to amend the following High School LOA Sixth Period Teacher Assignments, effective January 9, 2023- June 30, 2023: (11-140-100-101-103-08)

	Name	Subject	Pro-Rated Stipend
A	Collins, Aaron	Business	\$8,489.00
B	Manoussakis, Lily	Business	\$8,489.00
C	Paparo, Lisa	Business	\$8,489.00
D	Perry, Alexandra	Business	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

		<ul style="list-style-type: none"> • Original proposal and/or estimate supplied by the vendor • Original purchase order supplied to the vendor by the district • Copies of all bills and change orders submitted by the vendor to the district • Proof of payment to the vendor by the district • All certified payroll records submitted to the district related to the purchase orders, whether they be from the vendor or subcontractor 	<p>✓</p> <p>✓</p>	<p>✓ No change orders to date</p> <p>✓ None submitted to day</p>
1	Joe Thomas	Content that was discussed by a parent during 2/22/2023 BOE meeting. Grades 1-12 Social Studies/History curriculum.	✓	
1	Melanie Burney Education Reporter The Philadelphia Inquirer	Data on in school and out of school suspensions for the 2022-2023 school year to date for Winslow High School. Specifically, she seeking the reason for the suspension, i.e. cell phone or other infraction. Please also provide the same data for the 2021-2022 school year.	✓	

Ms. Pitts recognized Counselman Ray Watkins.

XV. INFORMATIONAL ITEMS

Dr. Poteat addressed the following Informational Items:

- The School District was contacted by the New Jersey Department of Education - Office of Comprehensive Support. The District was informed that we have two schools which need comprehensive or targeted support, and improvement for the 2023-2024 school year. School 1 was identified as needing comprehensive support and improvement based on test scores pre-covid to post-covid with no measurable gain. School 6 was identified as needing targeted support and improvement. There was a low performing student group; a subgroup of two or more races. The State will be providing additional information in the weeks to come. School 1 will receive \$22,000.00 and School 6 will receive \$10,000.00. One person will be assigned to each building through the Office of Comprehensive Support. Each person will be providing resources as well as technical assistance to the staff. Dr. Poteat will be working with the Principal's of each building as well as their staff as he receives more information. This has nothing to do with the QSAC report or the District's outcome.

- We will be having our second Town Hall Meeting next Wednesday, March 15, 2023. Dr. Poteat asks that everyone attend and take advantage of the information that will be shared by Dr. Ieva, who is a Professor from Rowan University. Mental Health is the main topic and she is an excellent presenter on Social Emotional Learning. Dr. Ieva will be sharing that information with the parents and Dr. Poteat encouraged parents to come out and partake in the Town Hall Meeting.

Mr. Thomas added the following additional Informational Items for the parents and youth:

- The 2023 Louis Bay 2nd Future Municipal Leaders Scholarship Competition is now available and is due to the Township by March 10, 2023.
- Winslow Township is having a job fair on April 1, 2023 for High School Seniors who are interested or looking to start a new career.
- On March 25, 2023 there will be an Easter Egg Hunt at Calabrese Memorial Park.
- On March 22, 2022 there will be a Future Chef National Competition at the Middle School at 5:00 p.m.

XVI. OLD BUSINESS

Ms. Pitts addressed the following Old Business:

- Ms. Pitts reminded Board Members about the Board Self Evaluation. She asked when they would like to conduct the discussion which has to be done prior to the end of the calendar year.
- All Board Members are required to complete their Financial Disclosure Statement April 30, 2023.
- Ms. Pitts would like the Town Hall Meeting changed to 6:30 p.m. as it relates to the budget. Ms. Boyle informed Ms. Pitts that there are two separate meetings. The Tentative Budget Presentation has already been scheduled prior to the Town Hall Meeting. It will be publicly advertised and will be completed prior to the 7:00 p.m. meeting.
- Ms. Pitts held up the Spring Musical Program for Board Members. She acknowledged Ms. Nieves for submitting the Board's Advertisement.
- Ms. Pitts addressed The New Jersey Public Relations Association and wanted to consider whether or not the Board would like to take advantage of the guest speaker service relating to getting the word out about what we do. She asked Dr. Poteat if we could have the guest speaker at the first meeting in April. Dr. Poteat stated that he has already contacted the speaker and arrangements have been made for her to be present via Zoom at the conference room. We will be able to interact with every individual at that time.

- Ms. Nieves was in contact with The New Jersey Public Relations Association (NJPRA). The guest speaker sent her a PDF of standard information which she will be sending to all Board Members. Board Members will have the opportunity to prepare any additional questions ahead of time.

XVII. NEW BUSINESS

Dr. Poteat asked Board Members if they received tickets for the play in their brown folders.

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 address.
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. Nieves, seconded by Ms. Moore, to open the meeting for Public Comments at 7:36 p.m.

Voice Vote: All in favor

David Regn

Mr. Regn, the President of the Winslow Township Education Association (WTEA), addressed the Board regarding their expired contract. The Winslow Township Education Association is the collective bargaining agent for 581 bus drivers, bus mechanics, secretaries, and certified staff. During the 2019-20 and 2020-21 school years, we worked under less than ideal conditions during the COVID pandemic.

Our current contract expired June 30, 2022. We have been working 9 months; 244 days under an expired contract. Almost half of the members have not received a raise since September 1, 2021. During this time, the members of the Winslow Township Education Association have faced an inflation rate of six percent. Interest rates are rising. Workers' wages are rising at an unprecedented rate that we have not seen since the 1980's. Rising interest rates make home and car buying, student loans, as well as credit cards more expensive. Members of the Winslow Township Education Association are facing the same issues everyone in society faces. The WTEA feels that it is time to put this contract to rest for the next three years. Officers and the executive committee members are here to encourage the BOE to continue to make the effort with the Association.

Our next mediation session is tomorrow, March 9, 2023 with the State Mediator. It is our sincere hope that we can both walk away from that session with an agreement that is fair to both parties while taking into consideration the realities of the inflationary period we live in. As the button says that I'm wearing, "No Contract, Still Working, Always Caring."

Thank you as always for this opportunity to address the Winslow Township Board of Education.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Nieves, seconded by Ms. Moore, to close the meeting for Public Comments at 7:43 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Nieves, seconded by Ms. Moore, to approve adoption of Executive Resolution and adjournment to Executive Session at 7:47 p.m.

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 March 8, 2023 at 7:47 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 matters falling within the attorney client privilege and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is on an issue that needs to be discussed with the Board regarding a legal matter;
- “(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: matters involving personnel and pending litigation;
- “(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 60 minutes after which the public meeting shall 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.

Roll Call:			
Ms. Dredden	Yes	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Absent
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Nieves, seconded by Ms. Moore, to close the meeting of the Executive Session at 9:03 p.m.

Voice Vote: All in favor

A motion was made by Ms. Nieves, seconded by Ms. Moore, to accept the resignation of M.L., authorizing an agreement with the effective resignation date of June 30, 2023.

Roll Call:

Ms. Dredden	Yes	Mr. Thomas	Abstain
Ms. Esposito	Yes	Ms. Thomas	Absent
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		

Motion Carried

XXII. ADJOURNMENT

A motion was made by Ms. Nieves, seconded by Ms. Moore to adjourn the meeting at 9:04 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Winslow Township Board of Education

Marketing Committee

Meeting Minutes

Date of Meeting: 2/22/23 at 3:00 p.m. via Zoom

Present: Rebecca Nieves, Joseph Thomas, Dion Davis, Cynthia Moore

Next meeting: 3/22/23 at 3:00 p.m. via Zoom

1. Black History Month

Ms. Nieves coordinated with Ms. McCrary to provide information on the district's website and Facebook page about what each school was concentrating on during Black History Month. This included curriculum, performances, and projects.

2. Women's History Month

We will research and provide information to the district about women who made significant contributions to education.

3. Town Hall Meeting

The next Town Hall meeting is scheduled for 3/15/23. The topic is Mental Health and Social Emotional Learning (SEL). We need to advertise this in many media outlets, including the district's website, Facebook, next door, and community calendars of TV stations and newspapers. We want to fill the room for this important presentation.

4. Google Analytics

Mr. Davis reported on the information he gathered, in response to Ms. Nieves' request. The information provided may be skewed due to the teachers using the website for "everything." He will check the web pages of the individual schools to try to get a better idea of the traffic generated by parents and other non-staff members. We also discussed needing a better way to access data.

5. Strategic Marketing Plan

We reviewed the existing plan and agreed that, overall, it is a sound plan that needs to be updated and implemented. This will require the assistance of Dr. Poteat and the administration. We will schedule a meeting in the near future.

6. Diversity, Equity & Inclusion Committee

Mr. Davis reported that the DEI Committee would like to collaborate with the Marketing Committee for Winslow Family Day. It was suggested that two members from each committee meet to discuss this effort. Mr. Thomas would like to be one of the representatives of the Marketing Committee. Ms. Moore will reach out to Ms. Thomas to discuss this matter.

The meeting ended at 4:01 p.m.

Submitted by: Cynthia Moore, Committee Chair

CITIZENS ADVISORY COMMITTEE

MEETING MINUTES: March 2, 2023 at 7:00PM

The Meeting of the Citizens Advisory Council began at 7:00 pm. Attendees included from the BOE: Rita Martin, Debbie Esposito

From the Community: Marcy Tomasello, Rosemary Hoffman, Diane McKenzie, Wanda Glaud, Caroline Carter, Tish Pomnitz, Gregory Wake, Anthony Mitchell, Carla Ortiz.

Meeting was opened at 7:00PM with the Pledge of Allegiance

New members were introduced to the group by BOE member, Rita Martin.

Ms. Martin set an agenda for the evening's meeting which included the need to appoint a CAC chairperson (s); a discussion of the differences between parent involvement and parent engagement; and if recommendations needed to be made to the BOE.

Many topics were discussed in depth including:

- AmeriCorps/Vista volunteers and how specific reading programs could benefit students in district;
- Sharing kindness to each other in schools & our community;
- Reasons for student underachievement & how to recognize solutions;
- Community groups which support students after school;
- The need to better publicize the school's programs to parents and students;
- and the necessity of REALLY HEARING the student voice. Ideas on how we can foster that connection.
- Meeting students & parents where they are - asking them what they see as parental goals for open conversations, District Town Halls, etc.

Student Symposium: In conjunction with these ideas, a student symposium type day was discussed for proposal. Pros & Cons were heard by the group and a tentative action plan was discussed with intent to formulate a future proposal.

Climate & Culture Benchmarks: It was decided that each CAC member would review the newly developed Department of Education Culture & Climate Platform & Survey to determine if this instrument would be useful in giving voice to student, faculty, and community needs. That topic will be discussed at the next meeting.

Formulating sub- groups at the next meeting so that more efficient work could progress within monthly meetings was discussed & tabled until the next meeting for discussion.

Wanda Glaud and Christy Renzulli were chosen by the current CAC group as joint Co-Chairs for the committee. Rosemary Hoffman will act as the secretary.

Meeting Closed at approximately 9:15PM

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, March 8, 2023

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	04/27/2023	Philadelphia Zoo Philadelphia, PA (First Grade students to visit zoo)	Ms. Maguire 5 Staff 13 Chaperones	2	58	Depart: 9:30 a.m. Return: 1:30 p.m.
2	05/03/2023	Cedar Run Wildlife Refuge Medford, NJ (Kindergarten students to observe and describe what plants and animals need to survive)	Ms. Evangelist 6 Staff 13 Chaperones	2	67	Depart: 9:30 a.m. Return: 1:30 p.m.
3	03/29/2023	Winslow Twp. School No. 2 (Youth Thrive Group students to visit for community service and peer leadership)	Ms. Carrillo 2 Staff	1 mini	11	Depart: 9:30 a.m. Return: 12:15 p.m.
4	04/26/2023	Woodford Cedar Run Wildlife Refuge Medford, NJ (Environmental Club students to visit Pine Barrens and programs that highlight environmental stewardship.)	Ms. Tagmire Ms. Mack 3 Chaperones	1	30	Depart: 8:30 a.m. Return: 1:00 p.m.
5	04/29/2023 (Saturday)	9/11 Memorial & Museum and the MET New York, NY (AP Literature and APUSH students to visit sites)	Ms. Feighery Mr. Pino 4 to 6 chaperones	2	60 approx.	Depart: 7:00 a.m. Return: 7:00 p.m.

2022-2023 Termination of OOD Students
March 8, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	3078	Brookfield Academy	2/27/23	N/A	Change in Placement
B	2914	Pineland Learning	2/15/23	\$110,250.00	Change in Placement
C	2940	Archway Schools	2/24/23	\$100,862.48	Moved out of District
D	2939	Archway Schools	2/24/23	\$100,862.48	Moved out of District

W331

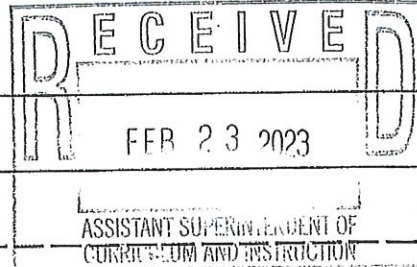
**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

School: #2

Club/Organization: School #2 HSA

Person Submitting Request: Ms. N. Jennings



Date(s) of Fundraiser: 5/12/23

Time of Activity: 6:00-8:00 pm

Fundraising Activity: Outdoor movie night (indoor for inclement weather)

Location of Activity: School #2

Cost Per Item/Person: \$25.00/vendor Sale Price: \$25.00 Anticipated Profit: \$Unknown

Intended Use of Raised Funds: All profits raised from fundraiser to benefit School #2 HSA, provide food, supplies and other resources for school events.

Vendor Description (If Appropriate): Various businesses and vendors

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/22/23
Superintendent/Designee: [Signature] Date: 2/23/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2 _____

Club/Organization: School #2 HSA _____

Person Submitting Request: Ms. N. Jennings _____

Date(s) of Fundraiser: 3/24/23 _____ Time of Activity: 6:00-8:00 pm _____

Fundraising Activity: HSA Flower sale during Spring Fling Dance _____

Location of Activity: School #2 _____

Cost Per Item/Person: \$5.00/flowers _____ Sale Price: \$5.00 Anticipated Profit: \$Unknown _____

Intended Use of Raised Funds: All profits raised from fundraiser to benefit School #2 HSA, provide food, supplies and other resources for school events.

Vendor Description (If Appropriate): Flowers/corsages sold for \$5.00 by School 2 HSA _____

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/24/23
Superintendent/Designee: [Signature] Date: 2/28/23

RECEIVED
FEB 23 2023
INDEPENDENT OF
CONSTRUCTION

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 4/20/2023 Time of Activity: 5:30 - 8:15

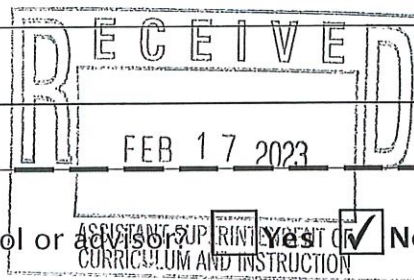
Fundraising Activity: Scholastic Family Shopping Night and Candy Bar BINGO

Location of Activity: School 6 Library and Cafeteria

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$150

Intended Use of Raised Funds: Proceeds will be used to purchase books for the classroom and help pay for end of year activities.

Vendor Description (If Appropriate): Scholastic



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator [Signature] Date: 2/16/23

Superintendent/Designee: [Signature] Date: 2/17/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: Winslow Twp School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 4/17-4/21/23 Time of Activity: school day

Fundraising Activity: Scholastic Book Fair

Location of Activity: Library

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$1000

Intended Use of Raised Funds: Student field trips, teacher classroom books

Vendor Description (If Appropriate): Scholastic

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____



APPROVED BY: Administrator [Signature] Date: 2/16/23

Superintendent/Designee: [Signature] Date: 2/17/23

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WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Meg Hogan - HSA VP

Date(s) of Fundraiser: 4/22/23 Time of Activity: 10 - 5

Fundraising Activity: Craft Fair with Food Trucks

Location of Activity: cafeteria & back parking lot for food trucks

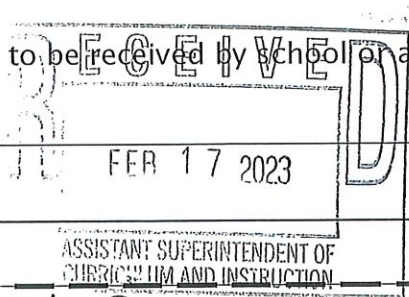
Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: 1000

Intended Use of Raised Funds: Will be used for 6th grade end of year

Vendor Description (If Appropriate): craft vendors, food trucks, HSA
concessions table

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____



APPROVED BY: Administrator: [Signature] Date: 2/14/23

Superintendent/Designee: [Signature] Date: 2/17/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Meg Hogan - HSA VP

Date(s) of Fundraiser: Any Time of Activity: ongoing

Fundraising Activity: Concession Table during school events

Location of Activity: School 6

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: 100

Intended Use of Raised Funds: Will be used for school trips or assemblies for all 3 grades

Vendor Description (If Appropriate): n/a

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/17/21
Superintendent/Designee: [Signature] Date: 2/22/23

Revised 9/2018
FEB 22 2023
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Meg Hogan - HSA VP

Date(s) of Fundraiser: 3/9/23 - 5/1/23 Time of Activity: ongoing

Fundraising Activity: Used Sneaker Drive

Location of Activity: School 6

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: 1000

Intended Use of Raised Funds: Will be used for end of year events for all 3 grades

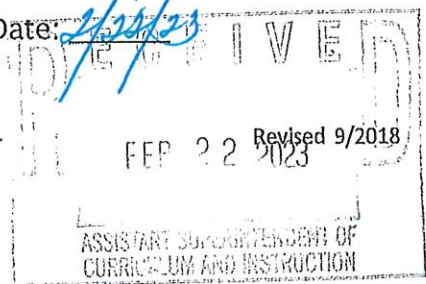
Vendor Description (If Appropriate): Will be using Funds2Orgs

They will provide supplies needed at no cost

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/17/21
Superintendent/Designee: [Signature] Date: 4/23/23



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: High School

Club/Organization: HSA

Person Submitting Request: Dawn Moskalow

Date(s) of Fundraiser: 3/8/23 Time of Activity: all day

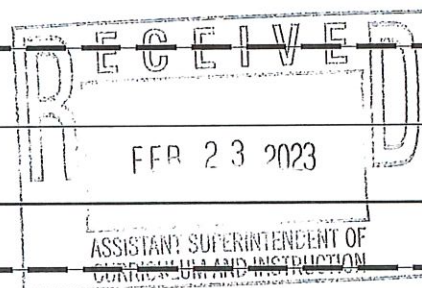
Fundraising Activity: Car Wash Fundraiser

Location of Activity: Sparkle Kleen in Sicklerville, NJ

Cost Per Item/Person: \$5-10 Sale Price: _____ Anticipated Profit: \$100

Intended Use of Raised Funds: HSA sponsored events for students and staff

Vendor Description (If Appropriate): _____



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: K. Miller Date: 2.21.23
 Superintendent/Designee: Stephy Carter Date: 2/28/23





WINSLOW TOWNSHIP BOARD OF EDUCATION 2023-2024 SCHOOL DISTRICT CALENDAR

www.winslow-schools.com

EXHIBIT NO. XA:22

JULY 2023

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

AUGUST 2023

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER 2023

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JULY 2023

3, 4 Independence Day – Offices Closed

AUGUST 2023 (S 0 / T 2 Days)

30, 31 Staff In-Service-School Closed for Students

SEPTEMBER 2023 (S 18 / T 18 Days)

1 School Closed for Students/Teachers
4 Labor Day – Schools/Offices Closed
5 First Day of School for Students
25 Yom Kippur - Schools/Offices Closed

OCTOBER 2023 (S 21 / T 21 Days)

9 Columbus Day-Schools/Offices Closed
11 Interim Reports Mailings

NOVEMBER 2023 (S 17 / T 18 Days)

7 Staff In-Service-School Closed for Students
9, 10 NJEA Convention-Schools/Offices Closed
10 Veterans Day-Schools/Offices Closed
13 Last Day of 1st Marking Period
22 Early Dismissal
23, 24 Thanksgiving Recess-Schools/Offices Closed
29 Report Card Mailing (7-12)
29 Report Card Distribution (PK-6)

DECEMBER 2023 (S 16 / T 16 Days)

5, 6, 7 Early Dismissal Students - Conferences (PK-12)
22 Early Dismissal
25-29 Winter Recess – Schools/Offices Closed

JANUARY 2024 (S 21 / T 21 Days)

1 Winter Recess – Schools/Offices Closed
2 Schools/Offices Reopen
5 Interim Report Mailings
15 Dr. Martin L. King Day-Schools/Offices Closed
26 Last Day of 2nd Marking Period

FEBRUARY 2024 (S 19 / T 20 Days)

8 Report Card Mailing (7-12)
8 Report Card Distribution (PK-6)
14, 15 Early Dismissal Students - Conferences (PK-12)
16 Staff In-Service-Closed for Students
19 Presidents Day-Schools/Offices Closed

MARCH 2024 (S 20 / T 20 Days)

12 Interim Report Mailings
28 Early Dismissal
29 Spring Recess-Schools/offices Closed

APRIL 2024 (S 17 / T 17 Days)

1-5 Spring Recess-Schools/Offices Closed
8 Schools/Offices Reopen
10 Last Day of 3rd Marking Period
22 Report Cards Mailing (7-12)
22 Report Cards Distribution (PK-6)

MAY 2024 (S 22 / T 22 Days)

21 Interim Report Mailings
27 Memorial Day-Schools/Offices Closed

JUNE 2024 (S 9 / T 10 Days)

10 Early Dismissal Students
11 Early Dismissal Students
12 Early Dismissal Students
13 Early Dismissal Students - Last Day of School for Students
13 Report Card Distribution (PK-6)
TBD WTMS & WTHS Reports Card Mailing
14 Staff In-Service-Closed for Students
19 Juneteenth Day – Offices Closed

OCTOBER 2023

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER 2023

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER 2023

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JANUARY 2024

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY 2024

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

MARCH 2024

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2024

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY 2024

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2024

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

- = First Day of School for Students
- = Last Day & Early Dismissal
- = School Closed for Students for Teacher In-Service or Parent Conferences
- = Emergency Closing Make-Up Days. * April 5, 4, 3, 2023

- = Early Dismissal Students
- = Early Dismissal Staff/Students
- = Schools/Offices Closed
- = Emergency School Closing
- = School Closed for Students and Teachers

*The school calendar will reflect 180 days for students and 185 for staff.

Revisions Board Approved:



Winslow Township School District

40 Cooper Folly Road, Atco, NJ 08004
(856) 767-2850 x7512

H. Major Poteat, Ed.D.
Superintendent

Winslow Township School District 2023-2024 Holiday Calendar

1	Monday, July 3, 2023	Independence Day Holiday (See Note #1)
2	Tuesday, July 4, 2023	Independence Day Holiday
3	Monday, September 4, 2023	Labor Day Holiday
4	Monday, September 25, 2023	Yom Kippur Holiday (See Note #2)
5	Monday, October 9, 2023	Columbus Day Holiday
6	Friday, November 10, 2023	Veteran's Day Holiday
7	Thursday, November 23, 2023	Thanksgiving Day Holiday
8	Friday, November 24, 2023	Thanksgiving Day Holiday
9	Monday, December 25, 2023	Christmas Day Holiday
10	Monday, January 1, 2024	New Year's Day Holiday
11	Monday, January 15, 2024	Dr. Martin Luther King, Jr. Day Holiday
12	Monday, February 19, 2024	Presidents' Day Holiday
13	Friday, March 29, 2024	Good Friday Holiday
14	Monday, May 27, 2024	Memorial Day Holiday
15	Wednesday, June 19, 2024	Juneteenth Day Holiday (See Note #3)

Note#1: Monday, July 3, 2023 is a holiday for the 2023-2024 school year only, and is not establishing a precedent for future years.

Note#2: Monday, September 25, 2023 is a holiday for the 2023-2024 school year only, and is not establishing a precedent for future years.

Note#3: Wednesday, June 19, 2024 is a holiday for the 2023-2024 school year only, and is not establishing a precedent for future years.

Board Approved:

HIB Incident Count by School

02/16/2023 through 02/28/2023

School	Not Investigated	Confirmed HIB	Non-HIB	Total
District Office	0	0	0	0
School #1	0	0	2	2
School #2	0	0	0	0
School #3	0	0	0	0
School #4	0	0	0	0
School #5	0	1	1	2
School #6	0	1	0	1
Winslow Township Middle School	0	2	2	4
Winslow Township High School	0	0	2	2

NOTE - Schools with no incidents will be excluded from the school based summary below.

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
0028		360 TRANSLATIONS INTERNATIONAL, INC.	\$300.00	Vend Total
	P.O. # 303501	Interpreting svcs for CST mtgs	\$300.00	PO Total
1025		ABILITIES CENTER OF SOUTHERN NJ INC.	\$2,670.00	Vend Total
	P.O. # 300889	OOD#2721579030	\$2,670.00 P	PO Total
1043		ACCUSCAN	\$612.00	Vend Total
	P.O. # 303349	IMAGE SILO STORAGE NOV-DEC	\$612.00	PO Total
1096		ALBERT CARINO GIRLS BASKETBALL CLUB	\$280.00	Vend Total
	P.O. # 303342	GIRLS BASKETBALL BANQUET	\$280.00	PO Total
1657		ALEXIS WALSH	\$500.00	Vend Total
	P.O. # 303040	STUDENT DIVERSITY TRAINING	\$500.00	PO Total
1117		ALLIED FIRE AND SAFETY EQUIPMENT CO. INC	\$4,330.00	Vend Total
	P.O. # 302497	INTERNAL PIPE INSPECTION	\$4,330.00	PO Total
1206		ARCHWAY PROGRAMS INC.	\$140,034.54	Vend Total
	P.O. # 300190	OOD#7103054314	\$8,955.08 P	PO Total
	P.O. # 300191	OOD#9537933975	\$5,820.08 P	PO Total
	P.O. # 300193	OOD#1076229436	\$5,820.08 P	PO Total
	P.O. # 300194	OOD#5282014836	\$8,955.08 P	PO Total
	P.O. # 300197	OOD#1243024664	\$8,955.08 P	PO Total
	P.O. # 300198	OOD#8593492091	\$8,955.08 P	PO Total
	P.O. # 300200	OOD#3329154358	\$5,820.08 P	PO Total
	P.O. # 300210	OOD#7496390786	\$8,955.08 P	PO Total
	P.O. # 300212	OOD#6355810336	\$8,955.08 P	PO Total
	P.O. # 300213	OOD#7669225280	\$5,820.08 P	PO Total
	P.O. # 300215	OOD#3911769370	\$5,820.08 P	PO Total
	P.O. # 300217	OOD#2114838946	\$8,955.08 P	PO Total
	P.O. # 300220	OOD#9454668249	\$8,955.08 P	PO Total
	P.O. # 300280	OOD#4089129848	\$5,820.08 P	PO Total
	P.O. # 301041	OOD#8745234539	\$8,955.08 P	PO Total
	P.O. # 301419	OOD#4916103187	\$5,820.08 P	PO Total
	P.O. # 301535	OOD#3718426266	\$8,955.08 P	PO Total
	P.O. # 303740	OOD#1633461009	\$7,351.68 P	PO Total
	P.O. # 303797	PT evaluation for OOD	\$500.00 P	PO Total
	P.O. # 303838	Transportation-JM	\$970.00 P	PO Total
	P.O. # 303840	Transportation-KR	\$921.50 P	PO Total
N613		ATKINS; LEONARD	\$78.00	Vend Total
	P.O. # 303462	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
1250	ATLANTIC CITY ELECTRIC		\$8,143.15	Vend Total
	P.O. #	303973 FEBRUARY 2023 ELECTRIC	\$8,143.15	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$3,393.00	Vend Total
	P.O. #	301090 OOD#2181210737	\$1,696.50 P	PO Total
	P.O. #	301091 OOD#9325700369	\$1,696.50 P	PO Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$991.00	Vend Total
	P.O. #	304063 RANDOMS	\$991.00	PO Total
N052	ATTANASI; DALTON		\$62.00	Vend Total
	P.O. #	303338 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
M263	AUSTIN; JULIAN		\$78.00	Vend Total
	P.O. #	303113 BOYS BASKETBALL	\$78.00	PO Total
7683	BANNAR; MICHAEL		\$78.00	Vend Total
	P.O. #	303293 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
1317	BAPTIST; STEPHEN		\$62.00	Vend Total
	P.O. #	302879 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
1325	BARNES & NOBLE		\$839.60	Vend Total
	P.O. #	302730 HS MATH	\$839.60	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$26,467.50	Vend Total
	P.O. #	303858 Nursing Services-KS	\$2,487.50	PO Total
	P.O. #	303861 Nursing Services-RS	\$1,600.00 P	PO Total
	P.O. #	303862 Nursing Services-AB	\$2,662.50	PO Total
	P.O. #	303864 Nursing Services-KD	\$2,750.00	PO Total
	P.O. #	303865 Nursing Services-MK	\$3,700.00	PO Total
	P.O. #	303866 Nursing Services-CM	\$4,345.00	PO Total
	P.O. #	303867 Nursing Services-KN	\$3,170.00	PO Total
	P.O. #	303869 Nursing Services-CR	\$2,190.00 P	PO Total
	P.O. #	303870 Nursing Services-TR	\$3,562.50	PO Total
1364	BECKER'S SCHOOL SUPPLIES		\$195.27	Vend Total
	P.O. #	302342 preschool items	\$195.27	PO Total
1373	BELLMAWR COLLISION CENTER INC.		\$11,312.82	Vend Total
	P.O. #	302387 BUS #66 REPAIR	\$11,312.82	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$113.44	Vend Total
	P.O. #	303881 Janbillingfor water service	\$24.30 P	PO Total
	P.O. #	303894 water and cooler rental	\$38.28 P	PO Total
	P.O. #	304065 WATER COOLER & RENTAL	\$50.86 P	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
W413	BENNETT; RANDY		\$78.00	Vend Total
	P.O. # 303407	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
6738	BERGEN TRACK & FIELD LLC		\$430.00	Vend Total
	P.O. # 303974	EASTERN STATE TRACK MEET FEE	\$430.00	PO Total
1426	BLAKE; LARRY		\$78.00	Vend Total
	P.O. # 303347	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
5800	BLICK ART MATERIALS LLC		\$442.70	Vend Total
	P.O. # 303505	HS ART SUPPLIES	\$442.70	PO Total
5661	BLUUM USA, INC		\$541.64	Vend Total
	P.O. # 303286	HS COMPUTER SCIENCE	\$541.64	PO Total
Q811	BROWN JR; TYLER		\$62.00	Vend Total
	P.O. # 303904	GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
1566	BURLINGTON COUNTY SPECIAL		\$8,897.58	Vend Total
	P.O. # 302305	OOD#1570828658	\$8,897.58	P PO Total
1625	CAMDEN COUNTY COLLEGE		\$18,720.00	Vend Total
	P.O. # 302726	Reading/Writing Workshops	\$18,720.00	PO Total
8906	CAMDEN COUNTY COLLEGE		\$78,250.00	Vend Total
	P.O. # 303908	Transition to College Fall sem	\$78,250.00	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$9,946.10	Vend Total
	P.O. # 303807	PL 192/193 JANUARY 2023	\$9,946.10	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$13,942.00	Vend Total
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$13,942.00	P PO Total
X898	CAMPBELL; TYRIQ		\$124.00	Vend Total
	P.O. # 303346	GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
	P.O. # 303812	GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
1649	CAMPERCHIOLI; MARK		\$85.00	Vend Total
	P.O. # 303789	DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
6978	CAPE PHYSICIANS ASSOCIATES, PA		\$4,350.00	Vend Total
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00	P PO Total
T081	CARR; SHALYN		\$156.00	Vend Total
	P.O. # 303708	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
	P.O. # 303976	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
W764	CARTER LUMBER CO. (PENNSYLVANIA CORP)		\$1,822.03	Vend Total
	P.O. # 303227	LUMBR FOR SPRING PLAY	\$1,822.03	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
1732		CDW GOVERNMENT INC.	\$16,722.80	Vend Total
	P.O. #	300624 elevator card access	\$15,200.00	P PO Total
	P.O. #	302630 HS TECHNOLOGY	\$91.43	P PO Total
	P.O. #	302887 Wireless mics for general use	\$508.22	P PO Total
	P.O. #	303275 Ink	\$62.87	P PO Total
	P.O. #	303799 Ipadcases&accessforMD stud	\$860.28	P PO Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$183.50	Vend Total
	P.O. #	303829 SCHOOL 1 WATER TEST	\$183.50	PO Total
1881		COMCAST CABLE	\$366.57	Vend Total
	P.O. #	303944 SUPERINTENDENT'S OFFICE	\$167.40	P PO Total
	P.O. #	304064 BUS GARAGE SERVICE	\$199.17	P PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$2,235.00	Vend Total
	P.O. #	300028 2022-2023 CHARTER SCHOOL	\$2,235.00	P PO Total
T637		COOK; MICHAEL	\$156.00	Vend Total
	P.O. #	303406 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
	P.O. #	303629 BOYS BASKETBALL OFFICIAL	\$78.00	PO Total
1941		COURIER-POST - LEGAL	\$86.01	Vend Total
	P.O. #	303782 PUBLIC NOTICE - BID 2023-06	\$86.01	PO Total
P779		CRAIG; ROBERT W.	\$156.00	Vend Total
	P.O. #	303175 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
	P.O. #	303709 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
0004		DAANJ	\$135.00	Vend Total
	P.O. #	303284 DIRECTORS OF ATHLETIC DIRECTOR	\$135.00	PO Total
8885		DAVIS; DION	\$32.98	Vend Total
	P.O. #	303337 REIMBURSEMENT	\$32.98	PO Total
2047		DAVIS; SHAUN	\$78.00	Vend Total
	P.O. #	303820 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
2101		DEMCO INC.	\$257.44	Vend Total
	P.O. #	303544 Maguire - Reading Order	\$192.26	P PO Total
	P.O. #	303726 Label Protector	\$65.18	P PO Total
E213		DGIB, LLC	\$2,650.00	Vend Total
	P.O. #	303251 wellness day t-shirts	\$2,650.00	PO Total
2234		DURAND ACADEMY INC	\$76,931.82	Vend Total
	P.O. #	300164 OOD#7358410089	\$10,000.26	P PO Total
	P.O. #	300165 OOD#18673048447	\$10,000.26	P PO Total
	P.O. #	300166 OOD#2146915620	\$10,000.26	P PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
2234	DURAND ACADEMY INC		\$76,931.82	Vend Total
	P.O. #	300168 OOD#1401547646	\$10,000.26	P PO Total
	P.O. #	300169 OOD#7735400883	\$10,000.26	P PO Total
	P.O. #	300170 OOD#6730706073	\$10,000.26	P PO Total
	P.O. #	300655 OOD#7358410089	\$1,620.00	P PO Total
	P.O. #	302576 SID#2146915620	\$1,620.00	P PO Total
	P.O. #	302577 SID#7873470641	\$13,690.26	P PO Total
2288	EDUCATIONAL DATA SERVICES INC.		\$3,798.75	Vend Total
	P.O. #	300130 BID PROGRAM 2022/2023	\$3,798.75	P PO Total
2309	EGG HARBOR CITY PUBLIC SCHOOLS		\$3,602.43	Vend Total
	P.O. #	300976 OOD#9941532562	\$1,200.81	P PO Total
	P.O. #	300979 OOD#7500839616	\$1,200.81	P PO Total
	P.O. #	300980 OOD#9719289793	\$1,200.81	P PO Total
2341	EMMONS; TRACEY		\$89.00	Vend Total
	P.O. #	303498 WRESTLING OFFICIAL	\$89.00	PO Total
5051	ESS NORTHEAST, LLC		\$22,820.35	Vend Total
	P.O. #	303796 SUB PMT W/E 2/4/23	\$11,093.50	P PO Total
	P.O. #	303979 SUBSTITUTE BILL W/E 2/11/23	\$11,726.85	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$155,767.52	Vend Total
	P.O. #	303597 TA'S & NIA'S DEC PARTIAL	\$155,767.52	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$40,164.75	Vend Total
	P.O. #	303781 Behavioral services rendered	\$40,164.75	PO Total
2462	FLAGSHIP DENTAL PLANS		\$338.49	Vend Total
	P.O. #	300048 FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49	P PO Total
W607	FUN AND FUNCTION		\$600.18	Vend Total
	P.O. #	303305 Sensory items for MD students	\$600.18	PO Total
7036	GAYNOR; PAUL KIPP		\$62.00	Vend Total
	P.O. #	303203 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$9,555.00	Vend Total
	P.O. #	303281 HAND SANITIZER	\$9,555.00	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$2,701.00	Vend Total
	P.O. #	303808 OT services rendered	\$1,369.00	PO Total
	P.O. #	303947 OT services rendered	\$1,332.00	P PO Total
G146	GIOSIA; ROBERT		\$78.00	Vend Total
	P.O. #	303705 BOYS BASKETBALL OFFICIAL	\$78.00	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$10,053.61	Vend Total
P.O. #	304068	DEC 2022 TRANSPORTATION	\$10,053.61	PO Total
7037	GRAHAM; JOHN		\$124.00	Vend Total
P.O. #	303204	GIRLS BASKETBALL	\$62.00	PO Total
P.O. #	303707	BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
0673	GRANT; ANDRE		\$78.00	Vend Total
P.O. #	303813	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
7972	GREEN; RON		\$78.00	Vend Total
P.O. #	303075	BOYS BASKETBALL	\$78.00	PO Total
0209	HAMPTON BEHAVIORAL HEALTH CENTER		\$174.92	Vend Total
P.O. #	303733	Professional Services Services	\$174.92	PO Total
H523	HAURISKO; ANDREW JOSEPH		\$156.00	Vend Total
P.O. #	303221	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
P.O. #	303350	GIRLS BASKETBAL OFFICIAL	\$78.00	PO Total
Q825	HD SUPPLY FACILITIES MAINTENANCE, LTD.		\$6,446.00	Vend Total
P.O. #	303794	HAND SOAP FOR THE DISTRICT	\$6,446.00	PO Total
2905	HOFFMAN; DEBORAH		\$85.00	Vend Total
P.O. #	303889	DOT/CDL PHYSICAL REIMBURSEMENT	\$85.00	PO Total
2911	HOLLYDELL SCHOOL		\$56,487.60	Vend Total
P.O. #	300159	OOD#6019065987	\$13,314.60	P PO Total
P.O. #	300160	OOD#1386752386	\$8,634.60	P PO Total
P.O. #	300161	OOD#2798838133	\$8,634.60	P PO Total
P.O. #	300162	OOD#8006275479	\$8,634.60	P PO Total
P.O. #	300163	OOD#2436716235	\$8,634.60	P PO Total
P.O. #	300282	OOD#8193049204	\$8,634.60	P PO Total
7247	IAABO # 34		\$331.50	Vend Total
P.O. #	303583	BASKETBALL ASSIGNER FEE	\$331.50	PO Total
Y661	INTEGRATED CARE CONCEPTS AND CONSULTATIO		\$6,200.00	Vend Total
P.O. #	302908	S/R- Prof. Dev. Workshop	\$6,200.00	PO Total
E959	JIMENEZ; DAMARIES		\$85.00	Vend Total
P.O. #	304060	DOT/CDL PHYSICAL REIMBURSEMENT	\$85.00	PO Total
3098	JOE'S AUTO REPAIR		\$2,225.00	Vend Total
P.O. #	302076	BUS #72 & BUS #71	\$950.00	PO Total
P.O. #	303257	BUS #55 TO GARAGE	\$375.00	P PO Total
P.O. #	303274	TOW FOR T28	\$400.00	P PO Total
P.O. #	303533	TOW FOR M30	\$500.00	P PO Total

Batch Count = 1

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Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
V817	JOHNSON; ROB		\$156.00	Vend Total
	P.O. # 303717	BOYS BASKETBALL OFFICIAL	\$78.00	PO Total
	P.O. # 303975	BOYS BASKETBALL OFFICIAL	\$78.00	PO Total
3234	K-LOG INC.		\$673.07	Vend Total
	P.O. # 301720	HS TECHNOLOGY	\$673.07	PO Total
3270	KURZ; ELLEN		\$29.75	Vend Total
	P.O. # 304067	ARCHIVE APPLICATION REQUEST	\$29.75	PO Total
3300	LARC SCHOOL		\$30,356.90	Vend Total
	P.O. # 300178	OOD#9681428815	\$4,813.38 P	PO Total
	P.O. # 300180	OOD#1264343381	\$7,958.38 P	PO Total
	P.O. # 300181	OOD#3918541565	\$7,958.38 P	PO Total
	P.O. # 300182	OOD#3928757122	\$4,813.38 P	PO Total
	P.O. # 302480	OOD#3102710757	\$4,813.38 P	PO Total
0734	LAWLOR; TARA		\$150.00	Vend Total
	P.O. # 304061	DOT/CDL PHYSICAL REIMBURSEMENT	\$150.00	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$51,582.00	Vend Total
	P.O. # 300023	2022-2023 CHARTER SCHOOL	\$51,582.00 P	PO Total
0386	LEWIS; LINVAL		\$78.00	Vend Total
	P.O. # 303563	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
8229	MANCINE VINCE		\$65.00	Vend Total
	P.O. # 302586	FOOTBALL OFFICIAL	\$65.00	PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$408.81	Vend Total
	P.O. # 302001	TRANE BLDC MTR PROPOSAL FOR MS	\$408.81	PO Total
3720	MINI MALL CLEANERS		\$72.00	Vend Total
	P.O. # 302469	basketball shirts	\$72.00	PO Total
8310	MOBYMAX, LLC		\$3,495.00	Vend Total
	P.O. # 303474	program license	\$3,495.00	PO Total
3750	MOLINOWSKI; JACQUELINE		\$140.00	Vend Total
	P.O. # 303890	DOT/CDL PHYSICAL REIMBURSEMENT	\$140.00	PO Total
6984	MONMOUTH-OCEAN EDUCATIONAL SERVICES		\$6,853.28	Vend Total
	P.O. # 304070	JAN 2023 TRANSPORTATION	\$6,853.28	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$8,661.16	Vend Total
	P.O. # 300396	OOD#5821447055	\$8,661.16 P	PO Total
7954	MURTHA; ROBERT		\$62.00	Vend Total
	P.O. # 303287	GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total


Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
Q064	MUSSO; JONATHAN		\$124.00	Vend Total
	P.O. # 303461	GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
	P.O. # 303628	BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
3966	NEWBORN NURSES		\$1,920.00	Vend Total
	P.O. # 303932	Nursing Services-AG	\$1,920.00	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$2,535.00	Vend Total
	P.O. # 302901	Princ Renwal Cert -Floyd Schiv	\$1,690.00 P	PO Total
	P.O. # 303329	Asst. Principal Dues	\$845.00 P	PO Total
4012	NJMEA-NJ MUSIC EDUCATORS ASSOC		\$180.00	Vend Total
	P.O. # 303446	NJMEA CONFERENCE	\$180.00	PO Total
4016	NJSCHOOL JOBS.COM		\$50.00	Vend Total
	P.O. # 303763	JOB POSTING: ART TEACHER	\$50.00	PO Total
6466	NJSIAA		\$425.00	Vend Total
	P.O. # 303073	BOYS AND GIRLS STATE RELAY	\$425.00	PO Total
H070	ORCHARD FRIENDS SCHOOL		\$9,265.50	Vend Total
	P.O. # 300566	OOD#4286992618	\$9,265.50 P	PO Total
L915	ORFE; DAKOTA		\$62.00	Vend Total
	P.O. # 303952	BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
4139	PASSON'S SPORTS		\$340.80	Vend Total
	P.O. # 350594	Athletic Supplies	\$340.80	PO Total
7644	PEACOCK; MARIE		\$78.00	Vend Total
	P.O. # 303821	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
4180	PENNSYLVANIA TURNPIKE COMMISSION		\$11.60	Vend Total
	P.O. # 304073	TOLLS	\$11.60	PO Total
H655	PLACENTRA; JOSEPH		\$62.00	Vend Total
	P.O. # 303077	BOYS BASKETBALL	\$62.00	PO Total
N734	POWER EQUIPMENT COMPANY		\$1,585.00	Vend Total
	P.O. # 301510	GENTRACKER ANTENNA INSTALLATIO	\$1,585.00	PO Total
0551	PRINT KREATIONS LLC		\$2,643.55	Vend Total
	P.O. # 302647	GIRLS TRACK CHAMPIONSHIP JACK	\$2,643.55	PO Total
4353	PRO-ED INC.		\$160.00	Vend Total
	P.O. # 303609	speech e-books for HS	\$160.00	PO Total
6510	RACHEL'S CHALLENGE		\$4,500.00	Vend Total
	P.O. # 303335	RACHEL'S CHALLENGE CONSULTANT	\$4,500.00	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
4452		REAL REGIONAL ENRICHMENT LEARNING CENTER	\$3,952.00	Vend Total
		P.O. # 300722 OOD#4737047949	\$3,952.00 P	PO Total
5040		RICCIARDI BROTHERS OF SOUTH JERSEY INC.	\$377.42	Vend Total
		P.O. # 303510 HS SPRING PLAY PAINT	\$377.42	PO Total
2992		RICOH USA, INC.	\$492.78	Vend Total
		P.O. # 300058 COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
7066		ROBINSON; DONNIE	\$156.00	Vend Total
		P.O. # 303201 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
		P.O. # 303202 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
8024		SAGAN; SCOTT	\$78.00	Vend Total
		P.O. # 303713 BOYS BASKETBALL OFFICIAL	\$78.00	PO Total
G855		SAINTILUS; ALSSENE	\$187.00	Vend Total
		P.O. # 303112 BASKETBALL OFFICIAL	\$62.00	PO Total
		P.O. # 303562 GIRLS BASKETBALL OFFICIAL	\$63.00	PO Total
		P.O. # 303630 BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
4796		SCHOOL HEALTH CORPORATION	\$975.53	Vend Total
		P.O. # 303266 Nuses Supplies	\$666.55 P	PO Total
		P.O. # 303614 Speech therapy materials/test	\$308.98 P	PO Total
4810		SCHOOL SPECIALTY, LLC	\$858.95	Vend Total
		P.O. # 303542 Office Order	\$433.97 P	PO Total
		P.O. # 350002 General Classroom Supplies	\$99.50 P	PO Total
		P.O. # 350011 General Classroom Supplies	\$98.45 P	PO Total
		P.O. # 350019 General Classroom Supplies	\$48.23 P	PO Total
		P.O. # 350057 General Classroom Supplies	\$91.79 P	PO Total
		P.O. # 350071 General Classroom Supplies	\$87.01 P	PO Total
4873		SERVICE TIRE TRUCK CENTER INC.	\$1,291.00	Vend Total
		P.O. # 303534 MOUNTS/DISMOUNTS/SPIN/BALANCE	\$1,291.00	PO Total
6656		SHEPPARD; ANDREA	\$124.00	Vend Total
		P.O. # 303405 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
		P.O. # 303950 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
4899		SHEPPARD; ARTHUR	\$62.00	Vend Total
		P.O. # 303836 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
8041		SJCTA-WINTER TRACK	\$775.00	Vend Total
		P.O. # 303232 BOYS TRACK SJTCA #7	\$325.00	PO Total
		P.O. # 303659 BOYS TRACK SJTCA # 15	\$325.00	PO Total
		P.O. # 303666 BOYS TRACK ENTRY SJTCA #14	\$125.00 P	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
4998	SMITH; CEDRIC		\$62.00	Vend Total
	P.O. # 303843	BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
8255	SMITH; FRANK		\$84.00	Vend Total
	P.O. # 303936	softball assignor	\$84.00	PO Total
5006	SMITH; JASON		\$62.00	Vend Total
	P.O. # 303706	BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
2711	SMITH; SUSAN		\$100.00	Vend Total
	P.O. # 304062	DOT/CDL PHYSICAL REIMBURSEMENT	\$100.00	PO Total
5121	SPORTSMAN'S		\$50.46	Vend Total
	P.O. # 350572	Athletic Supplies	\$50.46	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$1,579.75	Vend Total
	P.O. # 301833	Main Office Supplies	\$620.57 P	PO Total
	P.O. # 302521	BUSINESS OFFICE SUPPLIES	\$180.42 P	PO Total
	P.O. # 302617	new office printer order	\$541.54 P	PO Total
	P.O. # 303205	office - envelopes	\$62.10 P	PO Total
	P.O. # 303801	paper for hall passes	\$91.80 P	PO Total
	P.O. # 303831	guidance supplies	\$83.32 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$5,796.00	Vend Total
	P.O. # 303933	Nursing Services-MT	\$5,796.00	PO Total
D486	STEINBERG; ASHLEY		\$78.00	Vend Total
	P.O. # 303295	GIRLS BASKETBALL	\$78.00	PO Total
0416	STILL; KURTIS		\$156.00	Vend Total
	P.O. # 303339	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
	P.O. # 303965	BOYS BASKETBALL OFFICIAL	\$78.00	PO Total
8142	THE ARMORY FOUNDATION		\$232.50	Vend Total
	P.O. # 303222	GIRLS TRACK HISPANIC GAMES	\$232.50	PO Total
W760	THIEL; BRIAN		\$62.00	Vend Total
	P.O. # 303503	BOYS BASKETBALL OFFICIAL	\$62.00	PO Total
M099	THOMAS; DWIGHT		\$78.00	Vend Total
	P.O. # 303714	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
Y219	TREASURER STATE OF NJ		\$1,244.00	Vend Total
	P.O. # 303883	ELEVATOR INSPECTIONS	\$1,244.00	PO Total
5647	TRIPLE CROWN SPORTS INC.		\$243.00	Vend Total
	P.O. # 350603	Athletic Supplies	\$243.00	PO Total
9194	UNITED SUPPLY CORP		\$218.38	Vend Total
	P.O. # 303543	Maguire Reading Order	\$210.79	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
9194	UNITED SUPPLY CORP		\$218.38	Vend Total
	P.O. # 350424 Special Needs		\$7.59 P	PO Total
5799	VANLIEW; CAROL		\$78.00	Vend Total
	P.O. # 303559 GIRLS BASKETBALL OFFICIAL		\$78.00	PO Total
5812	VERIZON		\$36.78	Vend Total
	P.O. # 304018 FEBRUARY 2023 (4) LINES		\$36.78	PO Total
5845	VISION SERVICE PLAN - (EA)		\$8,461.60	Vend Total
	P.O. # 302153 VISION BENEFITS DEC-JUN		\$8,461.60 P	PO Total
5864	W. W. GRAINGER INC.		\$9,816.54	Vend Total
	P.O. # 301261 MAINTENANCE SUPPLIES		\$6,079.73 P	PO Total
	P.O. # 303818 SCHOOL 4 EXHAUST REPAIR		\$880.07 P	PO Total
	P.O. # 303822 GROUNDS SUPPLIES		\$152.12 P	PO Total
	P.O. # 303827 SCHOOL 2 MOTOR REPAIR		\$400.00 P	PO Total
	P.O. # 303834 SCHOOL 4 BOILER REPAIR		\$858.24 P	PO Total
	P.O. # 303835 MAINTENACE SUPPLIES		\$1,446.38 P	PO Total
5866	W.B. MASON CO, INC		\$66.28	Vend Total
	P.O. # 350244 Fine Art Supplies		\$48.01 P	PO Total
	P.O. # 350260 Fine Art Supplies		\$18.27 P	PO Total
0217	WEX INC.		\$121,008.63	Vend Total
	P.O. # 304044 FUEL BILL THROUGH 02/23/2023		\$121,008.63	PO Total
H703	WILLIAMSTOWN HIGH SCHOOL		\$175.00	Vend Total
	P.O. # 303927 DISTRICT 30 FACILITY FEE WREST		\$175.00	PO Total
8508	WINCEYCO LLC		\$900.00	Vend Total
	P.O. # 303553 S/R Virtual Assembly		\$900.00	PO Total
6065	WINSLOW TOWNSHIP		\$1,785.00	Vend Total
	P.O. # 301386 POLICE SECURITY		\$472.50 P	PO Total
	P.O. # 302508 POLICE SECURITY		\$420.00 P	PO Total
	P.O. # 303913 POLICE COVERAGE (G) BBALL		\$420.00 P	PO Total
	P.O. # 303995 POLICE COVERAGE BOYS BBALL		\$472.50 P	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$300.00	Vend Total
	P.O. # 303665 CATERING SERVICES FEB 2023		\$300.00	PO Total
J937	WISELEY; MICHAEL P.		\$78.00	Vend Total
	P.O. # 303220 GIRLS BASKETBALL OFFICIAL		\$78.00	PO Total
8155	WITTS; THOMAS J.		\$156.00	Vend Total
	P.O. # 303206 GIRLS BASKETBALL		\$78.00	PO Total
	P.O. # 303404 GIRLS BASKETBALL OFFICIAL		\$78.00	PO Total

Batch Number	1	Current Payments	\$1,116,918.55	Batch Total
6110	WOLFINGTON BODY CO INC		\$42,407.05	Vend Total
P.O. #	302427	BUS #9 ENGINE REBUILD	\$28,684.38	P PO Total
P.O. #	302965	BUS 26	\$8,680.50	P PO Total
P.O. #	303421	PARTS #Q109847	\$1,295.56	P PO Total
P.O. #	303690	PARTS #Q110550	\$1,209.82	P PO Total
P.O. #	303691	PARTS #Q110625	\$1,216.88	P PO Total
P.O. #	303692	PARTS #Q110627	\$1,319.91	P PO Total
R567	WOODS SERVICES, INC.		\$12,508.60	Vend Total
P.O. #	302958	OOD#1753388662	\$12,508.60	P PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$12,481.29	Vend Total
P.O. #	300176	OOD#7527212616	\$12,481.29	P PO Total
Total for Report =			\$1,116,918.55	

3. 3. 29


Batch Number	3	Before/After School	\$23,783.69	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$23,432.44	Vend Total
P.O. #	303832	BASP Jan payroll Part 2	\$23,432.44	PO Total
8317	MACCARELLA; JACQUELYNN		\$60.48	Vend Total
P.O. #	304028	BASP supplies	\$60.48	PO Total
3972	NEXTEL COMMUNICATIONS		\$290.77	Vend Total
P.O. #	303880	BASP cellular charges	\$290.77	PO Total
Total for Report =			\$23,783.69	

Batch Number	4	Food Service	\$255,363.56	Batch Total
6560	SODEXO INC. & AFFILIATES		\$255,363.56	Vend Total
P.O. #	304004	JANUARY 2023 SERVICES	\$255,363.56	PO Total

Total for Report =			\$255,363.56
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3.3.23
DA

Starting date 3/8/2023

Ending date 3/8/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
142526	03/08/23		0827	TREASURER, STATE OF NEW JERSEY	SCHOOL BASED YOUTH PROGF	76,284.94

Fund Totals

20	SPECIAL REVENUE FUNDS	\$76,284.94
	Total for all checks listed	\$76,284.94

3.8.23
[Handwritten signature]

Prepared and submitted by: *[Handwritten Signature]*
Board Secretary

3.8.23
Date

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956946	03/01/23		6305	CUSTOMINK PARENT, LLC		374.90
956947	03/01/23		X866	MILLENNIUM SKATE WORLD		960.00
956948	03/01/23		4482	REID; SUSIE M.		17.74
956949	03/01/23		8508	WINCEYCO LLC		1,875.00

Fund Totals

96	STUDENT ACTIVITY	\$3,227.64
	Total for all checks listed	\$3,227.64

3.3.23

Prepared and submitted by:


Board Secretary


Date

Starting date 3/1/2023

Ending date 3/1/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
142524	03/01/23		5886	WALL; TAMMY		461.70

Fund Totals

11	GENERAL CURRENT EXPENSE	\$461.70
	Total for all checks listed	\$461.70

3.3.23
[Signature]

Prepared and submitted by:

[Signature]
Board Secretary

3.8.23
Date

Starting date 3/2/2023

Ending date 3/3/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141866	V 01/11/23	03/02/23	C032	ASSOCIATION FOR CAREER AND TECHNICAL EDI		(4,440.00)
142525	03/03/23		C032	ASSOCIATION FOR CAREER AND TECHNICAL EDI		4,440.00

Fund Totals

20	SPECIAL REVENUE FUNDS	\$0.00
	Total for all checks listed	\$0.00

3.3.23
[Signature]

Prepared and submitted by: *[Signature]*
Board Secretary

3.8.23
Date

Board Approved
3.8.23

EXHIBIT NO. X1B:8

**WINSLOW TOWNSHIP SCHOOL DISTRICT
 DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: WTMS Department: Social Studies Date: 2/27/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Blue Desk Chair		10+	Chair Arms are Loose

Location of items for disposal: Middle School/F107

RECEIVED
 FEB 27 2023
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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.

[Signature]
 Board Secretary

Signatures: ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

[Signature]
 Supervisor/Department Chair

[Signature]
 Principal

[Signature] 2/28/23
 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.

RECEIVED
 MAR 01 2023
 BUSINESS ADMINISTRATOR



**2022-2023
AGREEMENT
for
CONTINUING DISCLOSURE and
INDEPENDENT REGISTERED MUNICIPAL ADVISOR SERVICES**

THIS AGREEMENT, valid for the calendar year noted above, (the "Agreement") by and between Winslow Township School District, 40 Cooper Folly Rd., Atco, NJ 08004 (the "Issuer"), and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 ("Phoenix Advisors") for the provision of professional services as more fully described in the accompanying Scope of Services.

WITNESSETH:

WHEREAS, the Issuer has heretofore agreed through the execution of Continuing Disclosure Agreements ("CDAs") in connection with one or more bond issuances to provide specific financial and other information and notices, within specified timeframes, to the marketplace in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") governs the many aspects of continuing disclosure; and

WHEREAS, Phoenix Advisors provides continuing disclosure agent services, has the expertise as Continuing Disclosure Agent ("Disclosure Agent"), and has hereunder been appointed by the Issuer to serve as its Disclosure Agent until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, Phoenix Advisors, being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), provides professional municipal advisory services and has heretofore been appointed by the Issuer to be its Independent Registered Municipal Advisor ("IRMA") and to offer such municipal advisory services as may be requested until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Issuer.

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

Section 1 - CONTINUING DISCLOSURE SERVICES

- I. The Issuer's Disclosure Agent will assist the Issuer in meeting the secondary market disclosure obligations delineated in relevant CDAs and as specified under the Rule, including any required posting of any material event ("Event") notices.

The Issuer understands and acknowledges that its full cooperation is requisite to the Disclosure Agent's success assisting the Issuer in maintaining compliance with its CDAs and requirements of the Rule. The Issuer agrees that it will:

- i. Supply all documents required to be filed under its CDAs to the Disclosure Agent promptly, when available.
 - ii. Notify the Disclosure Agent immediately of any Event requiring the filing of a notice under the Rule or its CDAs.
- II. This Agreement applies to bonds issued since the effective date of the secondary market disclosure requirements of the Rule, unless said bonds are exempt under the Rule.
- III. Phoenix Advisors will perform such services relating to its role as the Issuer's Disclosure Agent to a professional standard. Described below is the scope of the Disclosure Agent services and methodology:
 - i. **Codify Issues That Are Subject to Continuing Disclosure**
To make timely and accurate disclosure filings on the MSRB's Electronic Municipal Market Access Data Port website ("EMMA"), the Disclosure Agent will obtain and examine the Issuer's Official Statements relating to the outstanding bond issues to research the requirements found in the CDAs.
 - ii. **Security Set-up**
We enter in our proprietary database details of each outstanding issue and its filing obligations. This security set-up applies our database functionality to your issues.
 - iii. **Review Data contained in Official Statements**
The Disclosure Agent will review the Issuer's Official Statements for information concerning disclosure obligations and discuss the filing or reporting obligations with the Issuer. Our review will include other financial obligations undertaken of which we are made aware.
 - iv. **Monitor, React, and Meet Filing Deadlines**
The schedule of filing dates for outstanding bond issues is part of our database to ensure that required filings are made. We monitor each client's different deadlines to ensure timely filing of necessary documents. Our proprietary database produces ongoing reports that are used to alert the Issuer to approaching filing deadlines providing an essential safeguard for the timely filing of continuing disclosure information.

The Disclosure Agent will endeavor to gather required documents from public sources, e.g., state and local websites, to lessen the client's burden. Phoenix Advisors takes a proactive approach to client service. When we must obtain documents from clients, we provide email reminders sufficiently well in advance of upcoming deadlines, then follow up as necessary until completed on EMMA.

- v. **File Financial and Operating Data to Meet Your Obligations**
In addition to filing Audited Financial information, CDAs require the filing of Operating Data. If the operating data is prepared with the assistance of the Disclosure Agent, the report will typically contain information consistent with the statistical data found in relevant Official Statements. This process often requires collaboration with the Issuer and other of the Issuer's retained professionals.

- vi. **File Documents Uniformly, Accurately, and Promptly**
EMMA is a powerful resource for investors, analysts, and, importantly, underwriters that bid on debt issues. Easy identification on EMMA of filed documents is essential. The Disclosure Agent uses consistent naming and filing conventions, applying clear descriptive titles to filings, and correctly associates them with the right CUSIP on EMMA. The result is a uniform and logical chronology of data where EMMA users can easily find what they need.

The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt. However, we file most documents on the same business day they are received.

- vii. **Confirm Filings to Client Promptly**
The MSRB generates a submission confirmation for all disclosure filings made on EMMA. The Disclosure Agent will promptly send the Issuer an email copy of the MSRB's proof of required, voluntary, or Event filings made on the Issuer's behalf.

- viii. **Coordinate and Submit Voluntary Information**
Voluntary filings are proper because the marketplace is hungry for information. We gather documents including Budgets, Debt Statements, and unaudited financials from issuers then file them as voluntary submissions. The more information, carefully labeled, the Issuer provides, the more professional and forthcoming their appearance is to market participants.

- ix. **Monitor Need for Material Events and Timely Filing of Notices**
There is a significant list of items that regulators deem to be Events, whose incurrence requires a notice to be posted within ten (10) business days of the Event on EMMA. The occurrence of an Event is not apparent to those who are not directly involved with a transaction or with the Issuer's financial operations. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable Event.

- x. **Actively Monitor Issuer Rating Changes**
Rating changes are events that require Event Notice filing on EMMA. The Disclosure Agent's staff endeavors to regularly monitor rating agency news and updates for rating changes that affect the Issuer, and we file the appropriate Event notice. Issuers are always notified by the rating agencies when their ratings are adjusted, and when so told, the Issuer must alert the Disclosure Agent.

- xi. **Monitor Bond Insurer and Program Rating Changes**
If a municipal bond insurer or a state program, e.g., a school bond enhancement program, is affected by a rating change, then all the bonds that carry that insurance or participate in that program will undergo a rating change, too. We monitor these types of rating changes, determine which, if any, of our clients are affected, and file the appropriate Event notices.

- xii. **Provide a Comprehensive Report Each Fiscal Year**
We know the importance of documentation and well-organized files. The Disclosure Agent prepares a continuing disclosure report ("Annual Report") each year that shows every issue on which there is a continuing disclosure obligation, every filing, and every Event notice filed on the Issuer's behalf during the year on EMMA. The Annual Report also recaps a five (5) year history of the Issuers filings. Investors, underwriters of bonds, and the Issuer want to see the record of filing history. An accurate record during this timeframe is vital to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.

- xiii. **Acceptance of Annual Report**
The Annual Report highlights any exceptions to required filings and the timeliness of filings. The Issuer must carefully review said report and relay to the Disclosure Agent within ten (10) business days any error, discrepancy, omission, or concern relating to the Annual Report's accuracy or completeness.

We, the Issuer, and Phoenix Advisors agree that after ten (10) business days, without notice from the Issuer, the Annual Report is accepted by the Issuer is accurate and complete.

Section 2 - CONTINUING DISCLOSURE SERVICES COMPENSATION

- i. The Issuer will compensate Phoenix Advisors for its services as Disclosure Agent, as set forth below:
 - i. \$1,100 – base fee
 - ii. \$450 per issue set-up charge, discounted to \$200 if Phoenix Advisors serves as Municipal Advisor on the transaction.
 - iii. \$250 for each Event filing we make under the SEC's Event Disclosure Rule. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.
 - iv. All fees are accumulated and invoiced toward the end of the relevant year.

Section 3 – INDEPENDENT REGISTERED MUNICIPAL ADVISOR

- i. Under the Dodd-Frank law, the SEC requires that any person or entity that provides advice concerning municipal securities issuance be licensed and regulated by the SEC and the MSRB to provide any such advice.
 - i. Professionals providing advice to the Issuer must hold a Municipal Advisor Series 50 license. Additionally, persons supervising the provision of municipal securities advice must possess a Series 54 Municipal Principal license.
 - ii. Phoenix Advisors professionals are Series 50 licensed and, as appropriate, hold a Series 54 license. Importantly, all licensees are subject to a continuing education protocol.
 - iii. Under the SEC and MSRB regulation, the Municipal Advisor owes a Fiduciary Obligation to the Issuer.

- II. There is no separate fee, financial cost, or obligation concerning the Issuer's appointment of Phoenix Advisors as the Issuer's Independent Registered Municipal Advisor ("IRMA" or "Municipal Advisor"). As the Issuer's IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, prepare a preliminary project analysis, or preliminarily review financing proposals received by the Issuer as-requested.
 - iv. The Issuer, through the designation of an IRMA, allows third parties, primarily broker-dealer underwriting firms, but also other professional disciplines to submit proposals and ideas concerning financings to the Issuer.
 - v. Failure to actively seek advice from the Municipal Advisor means there is no one on your side appropriately licensed to advise the Issuer concerning the issuance or structure of municipal obligations, including bonds, notes, leases, or bank loans the Issuer may embark.
- III. When, and if, the Issuer requests the Municipal Advisor's involvement in a debt issuance, the undertaking of a financial obligation, an in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance, then a separate Fee Addendum to this Agreement together with a scope of service will be provided for the Issuer's acknowledgment.

Section 4 – AGREEMENT TERM AND CONDITIONS

- I. Phoenix Advisors nor any individual representing Phoenix Advisors possess any authority concerning any decision of the Issuer or any official of the Issuer beyond the rendition of information or advice. Phoenix Advisors is not legal counsel nor an accountant and is not providing legal or accounting guidance. None of the services contemplated in this Agreement shall be construed as legal services or a substitute for legal services. The Issuer hereby acknowledges its responsibility concerning federal securities laws and represents its intention to comply in all respects with federal securities laws.
- II. This Agreement is subject to annual renewal and may be terminated by either the Issuer or Phoenix Advisors upon thirty (30) days' prior written notice.
- III. This Agreement shall be governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, The Issuer and Phoenix Advisors have caused this Agreement to be duly executed by its authorized representative, as of the day and year first above written.

WINSLOW TOWNSHIP SCHOOL DISTRICT

By: _____

PHOENIX ADVISORS, LLC

By:  _____
David B. Thompson, Chief Executive Officer

SCOPE OF SERVICES – DEBT ISSUANCE

To assure that you have a complete understanding of an entire transaction Phoenix Advisors, LLC (the "Municipal Advisor"), is active at each juncture of your transactions to personally and professionally guide you and respond to your concerns and questions. Below is an outline of services that may be provided during the financing process. This outline is not finite – we expect to do those things necessary and appropriate to bring your transaction to a successful conclusion.

I. Plan Strategy and Structure

The Municipal Advisor will research and analyze your outstanding debt to craft a financing solution that satisfies your needs now and into the future. Among the services that are provided to achieve these goals are:

- a. Identify and analyze
 - i. Review relevant financing structures, options and concepts.
 - ii. Make recommendations to you based upon cost-benefit and market analysis.
- b. Develop and put forward a sound plan of finance.
 - i. Construct analyses.
 - ii. Make recommendations concerning maturity structure, credit enhancement, early redemption features, and more.
 - iii. Address existing financial strengths, weaknesses, and growth patterns.

II. Coordinate the Financing Process

The Municipal Advisor coordinates the many steps of your transaction adding organization and capability to the financing process. The Municipal Advisor will:

- a. Establish a Timetable that outlines key events, dates and responsibilities and maintain a contact list of transaction participants.
- b. Coordinate the financing by, as appropriate, scheduling meetings, assigning work product responsibility, and communicating with finance team members.
- c. Assist in obtaining the approval of oversight entities, if needed, by making appropriate application and clear and concise presentations.
- d. Provide practical business, not legal, advice as to critical components and appropriate language of financing documents to aid in their completion and market acceptance.
- e. Assist in preparation of the offering document, i.e. the Official Statement
- f. Ensure that the current needs and requirements of investors, insurers, and bidders are met by the contents of the document.
- g. Develop a rating agency strategy and prepare a comprehensive rating presentation to obtain a rating that best reflects your overall financial position.
- h. Evaluate and recommend required or value-added third-party services and products.

III. Execute the Plan

When your transaction is ready for sale, whether competitive or negotiated, your Municipal Advisor take many valuable steps the goal of which is to achieve the appropriate interest cost and successful closing. Among these steps are:

- a. Provide statistics and points of reference
 - i. Gauge the overall market climate.
 - ii. Monitor the market
 - iii. Provide a recommendation for timing of your sale
 - iv. Work to schedule your debt offering under the most advantageous market conditions available.
- b. Present information to potential investors and bidding underwriters
 - i. Alert them of your debt offering and its characteristics.
 - ii. As appropriate, coordinate and conduct to present the financing to investors.
 - iii. Act to bolster demand in the market.
- c. Assemble valuable statistics and comparisons proximate to your sale
 - i. Assist in evaluating the interest rates received
 - ii. Assure understanding of recommendations made concerning the sale.
- d. Be active in your sale
 - i. Coordinate day of sale activities
 - ii. Providing real-time translation of events during competitive bid submission.
 - iii. In negotiated transactions, have active dialogue with underwriters during the interest setting process in juxtaposition to their interests to guard yours.
- e. After the sale
 - i. Coordinate and monitor details of your closing.
 - ii. Prepare memorandum directing the movement of funds.
- f. If requested, provide information about the effective investment of the transaction's proceeds. The Municipal Advisor can serve as your agent in obtaining investments designed to match your need for funds. In either capacity, the Municipal Advisor will not act as an investment manager.

IV. Follow-Up Reporting and Analyses

Our relationship with you is an ongoing process, not just a single transaction. As Municipal Advisor we stay by your side after closing. We will:

- a. Provide a permanent laminated debt service schedule, a clear presentation of your debt service requirements to be used during budget preparation and on debt service payment dates.
- b. Create reports and analysis summarizing your transaction suitable to share, as you may choose, with others.
- c. Monitor current debt for the opportunity to save through a refinancing.
- d. Alert you of a drop-off in debt service allowing you to layer in new debt.
- e. Review financing proposals presented to you.
- f. Regularly provide updates on the economy.
- g. Always be available to consult with you concerning any questions that arise.

SCOPE OF SERVICES - CONTINUING DISCLOSURE

Phoenix Advisors, LLC (the "Disclosure Agent") will assist the Issuer in meeting the secondary market disclosure obligations delineated in its relevant CDAs as specified under Rule 15c2-12 (the "Rule"), including the required filing of certain events requiring an event notice ("Event Notice(s)").

The Issuer understands and acknowledges that its full and complete cooperation is requisite to the Disclosure Agent's success in assisting the Issuer to maintain compliance with its CDAs and requirements of the Rule.

I. Issuer's Responsibilities

- a. Make all documents required to be filed under its CDAs available, if available, to the Disclosure Agent at least 48 hours prior to the deadline in their CDAs.
- b. Notify the Disclosure Agent, within 10 calendar days, of the occurrence of any event requiring the filing of an Event Notice under the Rule or its CDAs of such event. The events requiring such notification are:
 - i. Principal and interest payment delinquencies;
 - ii. Non-payment related defaults, if material;
 - iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
 - iv. Unscheduled draws on credit enhancements reflecting financial difficulties;
 - v. Substitution of credit or liquidity providers, or their failure to perform;
 - vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
 - vii. Modifications to rights of security holders, if material;
 - viii. Bond calls, if material, and tender offers;
 - ix. Defeasances;
 - x. Release, substitution, or sale of property securing repayment of the securities, if material;
 - xi. Rating changes;
 - xii. Bankruptcy, insolvency, receivership or similar event of the obligated person;
 - xiii. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
 - xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - xv. Incurrence of a financial obligation of the obligated person, if material, or Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and

- xvi. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

II. Disclosure Agent's Services

a. Codify Issues That Are Subject to Continuing Disclosure

- i. Disclosure Agent when initially engaged will obtain and examine the Issuer's Official Statements relating to its outstanding bond issues to research the requirements found in the CDAs.
- ii. Review the Issuer's financial statements for information concerning debt and lease obligations and other relevant obligations.
- iii. Discuss with the Issuer its filing and or reporting obligations.

b. Security Set-up

- i. Enter into our proprietary database details of each outstanding bond issue and financial obligation with filing requirements.
- ii. All database functions will be applied to each outstanding bond issue and financial obligation with filing requirements.
- iii. An initial Required Filing Report will be provided to the Issuer to review and confirm for accuracy.
- iv. On an ongoing basis, enter into our database new issues and obligations of which we are made aware by the Issuer.

c. Monitor, React, and Meet Filing Deadlines

- i. Actively monitor the Issuers unique deadlines to ensure timely filing of required documents.
- ii. The Disclosure Agent will endeavor to gather required documents from public sources, e.g., state and local websites.
- iii. Our database will produce messages to alert the Issuer sufficiently in advance of approaching filing deadlines of documents required to satisfy filing obligations.
- iv. The Disclosure Agent will follow up telephonically with the Issuer regarding missing documents.

d. File Financial and Operating Data to Meet Your Obligations

- i. File Operating Data in addition to filing Audited Financial information.
- ii. The Disclosure Agent will work with the Issuer to assure that Operating Data filed meets the requirements of the Issuers CDAs.
- iii. If this process requires collaboration with other of the Issuer's retained professionals any fees of those professionals are solely the responsibility of the Issuer.

e. Confirm Filings to Client

- i. MSRB provides submission confirmations for all disclosure filings made on EMMA. These are forwarded electronically to the Issuer.
- ii. It is the responsibility of the Issuer to review for accuracy and completeness and retain copies of submission confirmations in its files.
- iii. The Disclosure Agent records EMMA filings in its database.

f. File Documents Uniformly, Accurately, and Promptly

- i. The Disclosure Agent uses consistent naming conventions and descriptive titles on EMMA filings to create a uniform and logical chronology of data.
 - ii. Filings are associated with the appropriate CUSIP numbers on EMMA.
 - iii. The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt.
 - g. Coordinate and Submit Voluntary Information
 - i. The Disclosure Agent will in concert with the Issuer identify relevant documents not required to be filed under the Issuer's CDAs and file them as voluntary submissions on EMMA.
 - ii. These may include, among others: budgets, debt statements, and unaudited financials.
 - h. Material Events and Timely Filing of Notices.
 - i. The Rule requires the Issuer to file on EMMA certain Event Notices on EMMA of events delineated in the Rule. It is the Issuer's responsibility to make the Disclosure Agent aware of the of any such event within ten (10) calendar days of the event.
 - ii. The occurrence of an event may not be apparent to the Disclosure Agent. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable event.
 - i. Issuer Rating Changes
 - i. Rating changes are events which require notice to be filed on EMMA.
 - ii. Proactively, the Disclosure Agent s monitors rating agency news and web sites for rating changes that affect the Issuer and the appropriate Event Notices are filed on EMMA.
 - iii. Issuers are always notified by the rating agencies when their ratings are adjusted. It is incumbent upon the Issuer to notify the Disclosure Agent when it is so notified by the rating agencies.
 - j. Monitor Bond Insurer and Program Rating Changes
 - i. If a municipal bond carries bond insurance or is supported by a state program, e.g., a school bond enhancement program, a rating change applied to such insurer or program requires an Event Notice be filed for all bonds that are supported by that insurance or program.
 - ii. These types of rating changes are monitored by the Disclosure Agent to determine which, if any, of our clients' bonds are affected based on the original offering documents, and the appropriate Event Notices are filed. It is also incumbent upon the Issuer to notify the Disclosure Agent of such rating changes.

- k. Provide a Comprehensive Report of Filings
- i. The Disclosure Agent prepares a continuing disclosure report ("CD Report") each year that shows every issue on which there is a continuing disclosure obligation, every required filing, and every Event Notice filed on the Issuer's behalf during the year.
 - ii. The CD Report recaps a five (5) year history of the Issuer's filings.
 - iii. The CD Report is separate from the filing confirmation sent to the Issuer when each filing is made by the Disclosure Agent on EMMA.
 - iv. The Issuer must carefully review said CD Report and relay to the Disclosure within ten (10) calendar days, any error, discrepancy, omission, or concern relating to the accuracy or completeness of the CD Report. It is agreed hereby that after ten (10) calendar days, and absent notice from the Issuer, the CD Report is accepted by the Issuer as accurate and complete.
 - v. Prior to the publication of an offering document relating to municipal securities, the Disclosure Agent, if made aware of such offering, will prepare an interim CD Report, for the Issuer to review and acknowledge as complete and accurate.
 - vi. Such CD Report will provide the basis for certain disclosures in the offering document. The Disclosure Agent, bond counsel and other interested parties are entitled to rely on such acknowledgement.
 - vii. An accurate record relating to the 5-year timeframe is important to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.

Municipal Securities Rulemaking Board REQUIRED DISCLOSURES

- The MSRB's website is www.msrb.org and the link for the Municipal Advisor Client Brochure is:
<http://msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx>
- SEC forms MA and MA-I are available for inspection on the SEC's EDGAR website at:
www.sec.gov/edgar/searchedgar/companysearch.html
- There are no legal or disciplinary events concerning Phoenix Advisors, LLC, our management or advisors filed on any Form MA or Form MA-I filed with the SEC

Phoenix Advisors, LLC, is a municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). We provide municipal advisor services to clients that may be related to or overlap with other municipal issuer clients. We are aware of no conflict(s) of interest precluding us from fulfilling our fiduciary duty, on any transaction for which Phoenix Advisors is engaged. Should we become aware of any conflict, we would immediately inform the affected parties.

Phoenix Advisors, LLC, offers a variety of services, including but not limited to Municipal Advisor services, Consulting, and Post-Issuance Compliance services. There could be the appearance of a potential conflict of interest in cross-selling services. Phoenix Advisors mitigates any perceived conflict by adhering to a high standard of suitability for any service rendered to our clients. We also clearly disclose that there is no contingency requiring a client to accept multiple services.

Phoenix Advisors has a fiduciary obligation to put your interests ahead of ours, and we take this obligation seriously. We maintain policies and procedures to uphold our standards. Our internal compliance protocol dictates regular reviews of client transactions for compliance with all applicable MSRB rules. Under the same MSRB rules, all municipal advisors are required to provide to clients written documentation of their municipal advisory relationships with clients. You have received a written agreement or addendum to an agreement that includes a scope of services to be provided by Phoenix Advisors, and details the fees for these services.

The MSRB believes that certain forms of compensation may create the potential for conflicts of interest. Compensation may vary depending upon the nature of the engagement and requirements of the client. The MSRB requires that we provide information concerning forms of compensation and its potential to cause a conflict of interest. Various forms of compensation include:

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is typically based upon an analysis by the client and the advisor of the expected duration and complexity of a transaction and the scope of work that the advisor will perform. In the view of the MSRB, this form of compensation may present a potential conflict of interest because the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternative financing options.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor's fee is based upon the number of hours worked by the advisor. Hourly rate compensation may present a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum number of hours at the outset of the engagement because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked.

Fees contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a potential conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client.

Fees based upon the par value of a transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities. This form of compensation may incent the municipal advisor to recommend that the client increase the amount of the issue unnecessarily to increase the advisor's fee.

Fees paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically, e.g., monthly, and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis, e.g., a fixed fee per month regardless of the number of hours worked, or an hourly basis, e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded. This form of fee arrangement, if not all-encompassing, might include some or all of the potential conflicts described above.

If you have any questions about your relationship with Phoenix Advisors, call your Municipal Advisor professional at 866-291-8180.