

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Administrative Building – Conference Room
Wednesday, September 13, 2023
7:00 p.m.
Minutes

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **08/11/2023**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. **MISSION STATEMENT**

The *Mission* of the Winslow Township School District, a large diverse and growing community, is to educate all students to become independent, life-long learners, critical thinkers and caring and confident members of their community. The district, in partnership with the community, and in a climate of cooperation and mutual respect, will provide an academic environment which values excellence and diversity, encourages students to strive for personal excellence, and assists them in acquiring the knowledge, skills and attitudes necessary to contribute positively to a rapidly changing world.

III. **ROLL CALL**

Present:	Debbie Esposito (Remote)	Joe Thomas
	Rita Martin	Kelly Thomas (Remote)
	Cynthia Moore	Julie Peterson, Vice President
	Rebecca Nieves	Cheryl Pitts, President

Absent Lorraine Dredde

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

IV. **PLEDGE OF ALLEGIANCE**

V. **2023-2024 DISTRICT GOALS**

(Mr. Thomas)

1. ***Student Achievement*** - Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Develop plans to increase the graduation rate
 - b. Decrease chronic absenteeism
 - c. Increase in benchmark scores in 4th Grade ELA (end of year)
 - d. Accountability for all district staff and stakeholders
2. ***Increase Parent/Caregiver engagement in education:***
 - a. Provide opportunities for two-way communication with district stakeholders
 - b. Implement the culture/climate survey
3. ***Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support:***
 - a. Work with communications consortium
 - b. Continue with our public relations/marketing plan

- c. Continue to work with the various advisory committees in the district
- d. Focus on refining our communication methods and messages 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. Martin, to approve the minutes of the following meeting:

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

Regular Meeting Wednesday, August 23, 2023 Open Session

Roll Call:			
Ms. Dredden	Absent	Mr. Thomas	Yes
Ms. Esposito	Abstain	Ms. Thomas	Yes
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 – Ms. Martin reported on athletic information. Physicals were held yesterday and registration was to be done through the Genesis app. www.olympicconference.org/public/genie/349/school/19/ is a new website which allows you to view the sports schedule. She also stated to check out the YouTube channel, @wthsstudio 1068.

Education Committee – Ms. Martin – The Education Committee met on August 15, 2023. Topics of discussion included Summer School Summary, Opening of School Preparations, and New Jersey School Climate Improvement Platform. Minutes are attached. The next meeting is scheduled for Tuesday, September 19, 2023 at 4:00 p.m.

Operations Committee – Ms. Pitts – The Committee Chair is not present. None at this time.

Marketing Committee – Ms. Moore – None at this time. Ms. Martin wanted to add that September 15, 2023 through October 15, 2023 is National Hispanic Heritage Month. If there are any activities being held at the schools, we would like to know so they can be posted. Mr. Thomas added that girl’s cross country is doing phenomenal as well as the track team. The football team has had three games and ranks #17 in the State. Their fourth game will be this Saturday against St. Joseph. Studio 106 will be broadcasting all home games. GPA’s will continue to be monitored on a quarterly basis and they will make sure that the Wall of Fame gets implemented this year.

Diversity, Equity and Inclusion Committee – Ms. Thomas – None at this time.

Policy/HR Committee – Ms. Pitts – None at this time. The next meeting is scheduled for September 28, 2023 at 5:00 p.m. and will be virtual. Board members will receive a link.

Citizens Advisory Committee – Ms. Martin – The Citizens Advisory Committee met on September 7, 2023. Ms. Renzulli read the CAC Minutes which included Climate Survey, Back-to-School night volunteer list, Retention Policy and Discussion, Bathroom Sensors, Young Entrepreneur Expo, Student Symposium, Sling Bags, and District Communication. Minutes are attached. Dr. Poteat asked for clarification regarding sensors and security. A discussion ensued.

X. SUPERINTENDENT’S REPORT

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

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

- 1. First Reading of Board Policies & Regulations **None at this time**
- 2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**
 Approve the Second Reading and Adoption of Board Policies and Regulations as listed below and in the attached exhibits:
- 3. Security/Fire Drill

Policy/ Regulation	Policy/Regulation Title
P2419	School Threat Assessment Teams

- 4. Professional Development/Workshops & Conferences **Exhibit X A: 4**
 Approve Professional Development/Workshop as listed in the attached exhibit.
- 5. Field Trip(s) **Exhibit X A: 5**
 Approve Field Trip(s) as listed in the attached exhibit.
- 6. Tuition Students **Exhibit X A: 6**
 Approve the placement of Tuition Students, for the 2023/2024 school year, as listed in the attached exhibit.
- 7. Terminate Out-of-District Placement(s) **Exhibit X A: 7**
 Approve to terminate out-of-district placements, for the 2023/2024 school year, 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:

School 1

- Trunk or Treat, (10/30/23), H.S.A.
- Scholastic Book Fair Family Night, (9/20/23), H.S.A.

School 4

- Spirit Wear, (2023-2024 School Year), H.S.A.
- Joe Corbi Pizza and Desserts, (October 2023-November 2023), H.S.A.
- Dine Out Nights, (2023-2024 School Year), H.S.A.
- Double Good Pop-Up Popcorn, (2023-2023 School Year), H.S.A.
- Flower Power, (January 2024-February 2024), H.S.A.
- Gertrude Hawk, (February 2024-March 2024), H.S.A.
- Scholastic Book Fair and Family Night, (10/2/23-10/6/23), H.S.A.

School 6

- Scholastic Book Fair, (April 22, 2024-April 26,2024), H.S.A.
- Scholastic Book Fair, (January 19, 2024-January 26, 2024), H.S.A.
- Scholastic Book Fair, (September 29, 2023-October 6, 2023), H.S.A.
- Urban Air Tickets, (November 13, 2023 – November 27, 2023), H.S.A.
- Chipotle Dine Out, (October 10, 2023), H.S.A.

High School

- See's Candies Lollypops, (2023-2024 School Year), F.B.L.A.
- School Store, (2023-2024 School Year), F.B.L.A.
- Chick Fil A Chicken Sandwich Lunch, (10/20/23, 11/17/23, 12/15/23), Class of 2025
- My Town Royalties, (2023-2024 School Year), National Honor Society
- Concession Stand Sales, (December 2023-March 2024), National Honor Society
- Double Good Popcorn, (2023-2024 School Year), National Honor Society
- Pom Pom Sales, (2023-2024 School Year), National Honor Society
- National Honor Society Member Polo Shirts, (2023-2024 School Year), National Honor Society
- Winslow Wear for Staff, (October 2023-December 2023), National Honor Society

11. School 1 – Concert Dates

Approval requested for School 1 to hold the following concerts for second and third grade students:

- Winter Concert: Monday, December 11, 2023 at 2:00 and 6:00
- Spring Concert: Wednesday, May 15, 2024 at 2:00 and 6:00

Concerts will take place in the APR room and parents are welcome to attend the evening concert.

12. School 1 – Check Acceptance

Approval requested for School 1 to accept a check for \$100 from The Alliance to Save Energy. The money will be used for supplies for the NJ Sustainable School projects.

13. School 4 – Story Time with Santa

Approval requested for School 4 to host Story Time with Santa on December 14, 2023 from 6:00 – 7:30 for Pre-Kindergarten and Kindergarten students. There is no cost to the district.

14. School 5 – Student Council Activities

Approve the following Student Council Activities during the 2023-2024 school year:

- **October 30, 2023 – November 8, 2023: Canned Food Drive**
Students and staff will collect canned food items to be donated to Sicklerville United Methodist Church to support outreach and community involvement skills.
- **December 4, 2023-December 13, 2023: Winter Warmth Tree**
Students and staff will collect hats, scarves, mittens, and gloves for children of all ages. Items collected will benefit local children in need. The Winter Warmth Tree helps develop the “spirit of giving” to others.
- **April 22, 2024-May 1, 2024: Mother’s Day Collection of “We Care Bags”**
Staff and students will collect personal hygiene items, such as socks, bodywash, toothbrushes, toothpaste, deodorant and blankets to be donated to a women’s shelter. This activity will support local women’s shelters and will provide small gift bags to Mom’s to celebrate Mother’s Day.

15. Middle School – Donation Acceptance

Approve the Middle School to accept a donation of 4 sections of 6 ft. wide and 33 ft. long wrestling mats, from the owner of Primal Kickboxing Carl Mascarenhas, located at 225 White Horse Pike, Berlin, NJ.

16. Middle School – Association of Black Women Lawyers Mentoring Program

Approval requested for Winslow Township Middle School to allow The Association of Black Woman Lawyers (ABWL) to sponsor an after school mentoring program from October 2023 through May 2024.

17. Middle School – Back to School Night Program

Approval requested for Winslow Middle School to present the program, “What to Look for; Interactive Teenage Bedroom Seminar” during Back-to-School Night on September 19, 2023. This presentation is a display of a teenager’s bedroom that families can walk through to observe signs of possible drug and/or alcohol abuse. Law enforcement officers from the Winslow Township Police Department will provide information on the latest substance abuse trends, signs and symptoms. The presentation is provided and paid for by The Winslow Township Drug Alliance.

18. Grammar Pilot Program

Approval requested for volunteer teachers who attended the Summer Teacher Training Academy session on Grammar with author, consultant, and presenter Patty McGee, or Patty McGee, LLC, to participate in a pilot program for the 2023-2024 school year, utilizing the materials, teaching strategies and methodology from her upcoming book on the same topic. Teachers will implement her research-based strategies and provide her with feedback in regard to their experiences in their classrooms. There is no cost to the district.

19. School Based Youth Services Program Application

Approve to submit the renewal of the Department of Children and Family Services contract with the Winslow Township School District for the 2023-2024 school year School Based Youth Services Programs for the Middle School and High School in the following amounts:

- Winslow Township High School: \$288,983.00
- Middle School: \$192,600

B. Principal’s Update

- | | |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report | None at this time. |
| 2. Suspension Report | None at this time. |
| 3. Ethnicity Report | None at this time. |
| 4. School Highlights | None at this time. |

Roll Call:			
Ms. Dredden	Absent	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
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. Martin, 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 \$2,326,188.65 as per the attached exhibit.

b. Ratify the Manual Bill List in the amount of \$30,904.99 as per attached exhibit.

7. Payroll

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

- o August 15, 2023 \$497,290.04
- o August 30, 2023 \$427,608.10

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

Approve the Disposal of School Property listed below:

Location	Department	Description
School 1	Library	(1) Laminator, 20+ years, old/damaged cord
School 1	Second Grade	(23) My First Picture Dictionary, 30 years, fair (20) Children's Britannica, 30 years, fair (4) My Second Picture Dictionary, 30 years, fair (3) Beginning Dictionary, 30 years, fair (2) Elementary Dictionary, 30 years, fair (2) Thorndike Beginning Dictionary, 40 years, fair (1) Picture Dictionary, 30 years, fair (1) College Dictionary, 50 years, fair
High School	School Store	(6) Shelves, 20+ years, broken/damaged (1) Counter top, 20+ years, broken/damaged
High School	I.S.S. Room	(1) Desk, 20+ years, damaged/old/broken drawers

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	College Board	10/7/2023, 11/4/2023 12/2/2023, 3/9/2024, 5/4/24, 6/1/2024	Saturday 6:30 a.m. – 2:00 p.m.	D Hall	-0-
High School	Winslow Township Fire District	9/18/2023 – 12/29/2023	Tuesdays and Thursdays 6:00 a.m. – 7:00 a.m.	Fields/Grounds	-0-
Middle School	Winslow Township Fire District	9/18/2023 – 12/29/2023	Monday through Friday 6:00 a.m. – 7:30 a.m.	Gymnasium, Bathroom/ Showers	-0-

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary to attend the NJASBO workshop “Creating Safe Schools Through Comprehensive Security Strategies” on September 26, 2023 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$125 per person.

11. Professional Development

Approve Ms. Regina Chico, Assistant Business Administrator to attend the NJASBO workshop “Policy Review and Updates” on October 31, 2023 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$125 per person.

12. Professional Development

Approve Ms. Tammy Wall, Transportation Director, and Ms. Janice Pfluger, Assistant Transportation Director to attend the Southern Region Meeting on Drug and Alcohol Training for Drug and Alcohol Testing Regulations on September 22, 2023 from 9:00 a.m. to 2:00 p.m. There is no cost to the district.

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

Approve, authorize and ratify the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor.

Items charged to 11-000-270-615

Wolffington Body Co. Inc. – ESCNJ #22/23-24

Hydraulic Control Unit	Transportation Supplies	\$4,726.78
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14. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor.

Items charged to 11-000-270-615

Wolflington Body Co. Inc. – ESCNJ #22/23-24

Fleet Parts Supplies	Transportation Supplies	\$7,276.28
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Items charged to 11-000-262-610

HD Supply Facilities Maintenance, LTD. ESCNJ #21/22-18

Soap for the District	General Supplies	\$12,892.00
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15. Purchases – Ed Data Vendors

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

Items charged to 20-487-100-600

School Specialty, LLC – Ed Data #11789

Desks and Chairs – School 4	ARP-ESSER-Supplies	\$7,017.60
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School Specialty, LLC – Ed Data #11789

Chairs and Desks – School 6	ARP-ESSER-Supplies	\$20,585.60
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16. Purchases – Hunterdon County Educational Services Commission (HCESC)

Approve, authorize, and ratify the following purchases, in the following amounts from the following approved HCESC vendor:

Items charged to 11-000-261-420

McCloskey Mechanical Contractors, Inc. – HCESC-21A

HS RTU 5 Leak Check	Clean, Repair, Maint. HS	\$3,953.00
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McCloskey Mechanical Contractors, Inc. – HCESC-21A

Charge for RTU 5	Clean, Repair, Maint. HS	\$7,845.00
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17. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 11-000-262-610

General Chemical and Supply – HCESC-CAT 23-02

Custodial Supplies	General Supplies	\$14,328.00
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General Chemical and Supply – HCESC-CAT 23-02

Custodial Supplies	General Supplies	\$15,602.00
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18. Purchase – NJSBA – Tech Contract Vendor

Approve, authorize, and ratify the following purchase, in the following amount from the following approved NJSBA-Tech Contract vendor:

Items charged to 20-483-400-732

SHI International Corp. NJSBA-Tech Contract # E-8801-NJSBA ACES-CPS
Cameras at Schools 2,3,5,6 CRRSA-ESSER II \$143,910.37

19. Follett – Content Solutions, LLC

Approve Follett Content Solutions, LLC for S/R Library Brooks for School 1 for the 2023-2024 school year at a cost of \$8,369.00. Items are to be charged to the ESSA Grant Title I account number 20-234-100-600.

20. State of New Jersey Tuition Contract

Exhibit XI B: 20

Authorize and approve the New Jersey State Department of Education “Mandated Tuition Contracts” for pupils placed by the Department of Children and Families Office of Education for the 2023-24 school year.

21. Educational Services Commission of Morris County – Joint Transportation Agreement 2022-2023

Exhibit XI B: 21

Approve, authorize, and ratify the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education and the Board of Directors of Educational Services Commission of Morris County to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2022-2023 school year per the attached exhibit. (Per-diem rate - \$403.58)

22. Educational Services Commission of Morris County – Joint Transportation Agreement 2023-2024

Exhibit XI B: 22

Approve the 2023-2024 Joint Transportation Agreement between the Winslow Township Board of Education and the Board of Directors of Educational Services Commission of Morris County to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2023-2024 school year per the attached exhibit. (Approximate per-diem rate - \$505.00, includes the bus aide and 5% administration fee)

23. Anti-Bullying Coordinator/Specialists (2023-2024)

Approve the following Anti-Bullying Coordinator/Specialists for the 2023-2024 school year:

Name	Position	Location
Mr. Dion M. Davis	Anti-Bullying Coordinator	District
Ms. Irumu Breau	Anti-Bullying Specialist	School No. 1
Ms. Xenia Perez	Anti-Bullying Specialist	School No. 2
Ms. Erika Fegley	Anti-Bullying Specialist	School No. 3
Ms. Laura Duca	Anti-Bullying Specialist	School No. 4
Ms. Dana Bredell	Anti-Bullying Specialist	School No. 5
Ms. Mia Gould	Anti-Bullying Specialist	School No. 6
Ms. Rachelle Kimbrough Ms. Susi Reid	Anti-Bullying Specialist	Middle School
Ms. Carrie Norlin Ms. Mackenzie Collins	Anti-Bullying Specialist	High School

24. Affirmative Action Officers (2023-2024)

Approve the following Affirmative Action Officers for the 2023-2024 school year:

Name	Location
Mr. Dion M. Davis	District
Ms. Irumu Breau	School No. 1
Ms. Xenia Perez	School No. 2
Mr. Kevin Hoffman	School No. 3
Mr. Scott Ritter	School No. 4
Ms. Stefanie McCarthy	School No. 5
Ms. Mia Gould	School No. 6
Ms. Susie Reid	Middle School
Ms. Monika Weston	High School

25. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the purchase of 200 Dome Cameras at a cost of \$440.69 each, for a total cost of \$88,138.00, through CDW Government, Inc., an approved ESCNJ vendor. Contract ESCNJ/AEPA-22G. Costs will be charged as follows:

<u>Grant/Fund</u>	<u>Account Number</u>	<u>Amount</u>
General Fund	11-190-100-610	\$11,591.83
CRRSA – Learning	20-484-100-600	50,125.01
ARP ESSER	20-487-100-600	26,421.16

26. State Contract Vendors – 2023-2024 – Rescission

Approve the rescission of the following State Contract Vendors previously approved during July 1, 2023 to June 30, 2024. This State Contract bid has expired with the State.

Referenced State Contract Vendors

Commodity/Service	Vendor	State Contract #	Contract Expiration Date
LIBRARY & SCHOOL SUPPLIES	BMI EDUCATIONAL SERVICES INC	17-FOOD-00260	08/30/2023
LIBRARY & SCHOOL SUPPLIES	PAPER CLIPS INC	17-FOOD-00259	08/30/2023
LIBRARY & SCHOOL SUPPLIES	STEPS TO LITERACY LLC.	17-FOOD-00245	08/30/2023

27. State Contract Vendors – 2023-2024

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

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

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

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

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2023-2024 school year pursuant to all conditions of the individual State contracts; and be it further

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

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2023 to June 30, 2024.

 Date Approved

 Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	BECKERS SCHOOL SUPPLIES	17-FOOD-00249
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	BLICK ART MATERIALS LLC	17-FOOD-00254
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	CASCADE SCHOOL SUPPLIES, INC	17-FOOD-00243
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	DEMCO INC	17-FOOD-00246
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	KURTZ BROTHERS	17-FOOD-00247
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	LAKESHORE LEARNING MATERIALS LLC	17-FOOD-00250
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	SCHOOL SPECIALTY LLC	22-FOOD-06175
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	S&S WORLDWIDE	17-FOOD-00253
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	THE LIBRARY STORE INC	17-FOOD-00264
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	BLUMM USA, INC (Troxell Communications Inc)	17-FOOD-00244
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	UNITED SUPPLY CORP	17-FOOD-00262
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	KEYBOARD CONSULTANTS	17-FOOD-00266
LIBRARY & SCHOOL SUPPLIES (expiring 08/30/24)	KAPLAN EARLY LEARNING COMPANY	17-FOOD-00248

28. Parental Transportation Contract

Approve, authorize and ratify the Parental Transportation Contract for Ms. Dorothy Beck to transport her child at a rate of \$90.00/day in accordance with the term as follows:

September 1, 2023 – June 30, 2024

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,000,000 single limit coverage per occurrence.

29. 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 requires 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>
Lorraine Dredden	NJ School Boards Association	October 23, 2023 –	\$2,200.00
Debbie Esposito	Workshop 2023	October 26, 2023	(25 members)
Rita Martin			
Cynthia Moore			
Rebecca Nieves			
Joe Thomas			
Kelly Thomas			
Julie A. Peterson			
Cheryl Pitts			
Dr. H. Poteat			
Dr. D. Carcamo			
Tyra McCoy-Boyle			
Regina Chico			
Dion Davis			
Jack Mills			

Roll Call:

Ms. Dredden	Absent	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes (recuse #6, ck 144117)		

Motion Carried

XII. PERSONNEL

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

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

1. 2023/2024 New Hires

Approve the following New Hires for the 2023/2024 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Bleattler, Tiffany	Transportation	Bus Driver	\$32,800.00 Step 3	9/16/2023
B	Bodine, Courtney	School No. 1	Grade One Teacher	\$58,580.00 BA, Step 4	11/13/2023
C	Coleman, Andre	Transportation	Bus Driver	\$32,800.00 Step 3	9/16/2023
D	Cross, Colin	School No. 1	Grade One Teacher *Long-term Substitute	\$60,080.00 MA, Step 1	9/16/2023- 12/31/2023
E	Davis, Denise	School No. 2	Grade One Teacher	\$72,105.00 BA, Step 10	10/16/2023

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5946	FMLA	11/1/2023	12/15/2023	Unpaid
B	6046	Maternity	10/11/2023 11/8/2023	11/7/2023 6/30/2024	Paid Unpaid

3. Resignations

Approve the following Resignation for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Forbes, Sherry	School No. 4	Special Education Teacher	10/24/2023

4. Retirements

Approve the following Retirement for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Cipriani, Mary Kate	School No. 1 & School No. 3	Gifted & Talented Teacher	11/1/2023

5. 2023/2024 Staff Reassignments

Approve the following Staff Reassignments for the 2023/2024 school year, effective August 30, 2023:

	Name	From Position	Location	To Position	Location
A	Collison, Kevin	Grade Three Teacher	School No. 2	Grade One Teacher	School No. 2
B	Maguire, Mary Janelle	Grade One Teacher	School No. 2	Grade Three Teacher	School No. 2

6. Harassment, Intimidation or Bullying (HIB) Workshop

Approve Mr. Dion M. Davis to attend the HIB Training Program offered by Strauss Esmay Associates, LLP on October 2, 2023 (9:30 AM- 12:30 PM). The cost to the district is \$145.00. Account # 11-000-251-580-000-13

7. NJ Family Leave and Federal Family and Medical Leave (FMLA) Workshop

Approve Mr. Dion M. Davis to attend the NJ Family Leave Act and Federal Family and Medical Leave Act Workshop offered by Strauss Esmay Associates, LLP on October 13, 2023 (9:30 AM- 1 2:30 PM). The cost to the district is \$145.00. Account #11-000-251-580-000-13

8. 2023/2024 Club/Activity Advisors

- a. Approve the following 2023/2024 Middle School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Garonzik, Andrew	Choir Advisor	\$4,934.00	1

- b. Approve the following 2023/2024 High School Club/Activity Advisors: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Cottle, TaraRuth	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
B	Manoussakis, Lily	Renaissance Club Co- Advisor	\$775.00 (split)	N/A

9. 2023/2024 Fall Coaches

- a. Approve to rescind the following Middle School Fall Coaches for the 2023/2024 school year: 11-402-100-100-402-07

	Fall Coach	Fall Coach Position	Stipend	Step
A	Miller, Kristine	Assistant Girls' Soccer Coach	\$1,903.00	3
B	Stallard, Nicole	Head Girls' Soccer Coach	\$2,972.00	3

- b. Approve the following Middle School Fall Coaches for the 2023/2024 school year: 11-402-100-100-402-07

	Fall Coach	Fall Coach Position	Stipend	Step
A	DeTullio, Andrea	Assistant Girls' Soccer Coach	\$1,759.00	1
B	Miller, Kristine	Head Girls' Soccer Coach	\$2,972.00	3

10. Sixth Period Teacher Assignments- Leave of Absence (Revised Dates)

Approve the following High School Leave of Absence Sixth Period Teaching Assignments for the 2023/2024 school year, effective October 1, 2023 to February 23, 2024: (11-140-100-101-105-08)

	Name	Position	Stipend (pro-rated)
A	Adair, Andrew	English	\$8,489.00
B	Bates, Crystal	English	\$8,489.00
C	Hoover, Sarah	English	\$8,489.00
D	Manoussakis, Lily	English	\$8,489.00
E	Paparo, Lisa	English	\$8,489.00

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

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

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

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

1. Professional Development/Workshops

- a. Ratify the approval of professional development workshops presented by First Children's Services on Safety Care Training as approved in the posted RFP on June 21, 2023, at a cost of \$2,100, to be paid from account number: 11-000-219-500-000-10. The trainings will be held on September 12, 2023 and September 19, 2023.

- b. Approve Dr. H. Major Poteat, Superintendent, to attend the 6th Annual Black Men in Education Convening 2023, from November 16 through November 18, 2023, at the Lowes Hotel in Philadelphia, PA at a cost of \$400.00 (plus tolls/parking). Account # 11-000-230-580-000-14

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

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

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

1. Bill List

Exhibit II A: 1

- a. Approve the Vendor Bill List in the amount of \$206,850.38 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$2,500.00 as per attached exhibit.

2. Follett – Content Solutions, LLC

Approve Follett Content Solutions, LLC to provide school library books for the following schools, in the following amounts for the 2023-2024 school year. Items are to be charged to account number 11-190-100-610.

- School 2 \$9,020.41
- School 3 \$9,028.77
- School 4 \$9,405.42

3. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 4	(Recreation Division) Winslow Youth Travel Basketball & Cheer Leading	November 1, 2023 to March 14, 2024	Monday through Thursday 6:30 p.m. – 9:00 p.m.	Gymnasium, Bleachers, Lavatories	-0-
School 6	(Recreation Division) Winslow Youth Travel Basketball & Cheer Leading	November 1, 2023 to June 14, 2024	Monday through Thursday 6:30 p.m. – 9:00 p.m.	Gymnasium, Bleachers, Lavatories	-0-
High School	Winslow Youth Travel Basketball & Cheer Leading	September 18, 2023 to June 14, 2024	Monday, Wednesday, Friday 6:30 p.m. – 9:30 p.m.	Gymnasium, Bleachers, Lavatories	-0-

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

- The Winslow Board of Education responded to the following OPRA Request between August 18, 2023 and September 7, 2023:

Received	Requested by	Document Requested	Approved	Denied
1	Amber Norwich Industry Labor & Compliance Eastern Atlantic States Regional Council of Carpenters	The following documents related to all work provided by The Gillespie Group, dated 1/1/2023 – present: <ul style="list-style-type: none"> Proposals Contracts/ purchase orders Copies of all bills and change orders with proof of payment All certified payroll records submitted 	 ✓ ✓	 ✓ No documentation exists ✓ No documentation exists

<p>2</p>	<p>Michael Gottesman Founder of the New Jersey Public Education Coalition</p>	<p>1) Please provide documents indicating the total number of students enrolled in all public schools and charter schools in your District for the 2022-2023 school year;</p> <p>2) Please provide documents indicating the total number of students whose parents have availed themselves of the opt-out provisions of N.J.S.A.18A:35-4.7 and opted their child out of all or a portion of the 2020 NJSLS-CHPE mandate or curriculum promulgated in accordance thereto for the 2022-2023 school year. Please provide documents indicating the number of opt-outs by individual grade levels.</p> <p>3) Please provide a copy of the document(s) used by the district by which parents can opt-out or opt-in their children from all or a portion of the curriculum mandated by the 2020 NJSLS-CHPE in your district.</p> <p>4) Please provide documents showing how you implemented the "parent opt-out" for the 2020 NJSLS-CHPE and Health & Physical Education curriculum and a copy of the document by which parents can opt-out their children from all or a portion of the curriculum mandated by the 2020 NJSLS-CHPE in your district. Including but not limited to forms, flyers, emails to parents and/or a website.</p> <p>4) Please provide documents showing how the 2020 NJSLS-CHPE mandate was implemented in your district, for example: a) in the classroom; b) at home by parents; c) as a homework assignment; d) in an assembly; e) as a webinar; f) being taught on the last day of school; g) any methods but with elements removed; h) not at all.</p> <p>6) Copies of the BOE policies and regulations regarding the composition of your "Book Review Committee," as well as policies controlling book reviews or book removal requests.</p> <p>7) Copies of any book removal or review requests made by residents of your school district since November 1, 2022 to present.</p>	<p>✓</p> <p>✓</p> <p>✓</p>	<p>✓ No documentation exists</p> <p>✓ N/A</p> <p>✓ N/A</p> <p>✓ None</p>
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		<p>8) If any books have been removed from curriculum or from public school libraries as a result of a demand for removal or by the Board action in accordance with your book removal policy, copies of all documents relating to the review or removal.</p> <p>9) Any documents, policies or regulations relating to the review of current textbooks or the review of new textbooks or textbooks being considered for purchase.</p> <p>10) Copies of all legal bills from the Board Attorney or from any outside council from January 1, 2023 to present"</p>	<p>✓</p> <p>✓</p>	<p>✓ None</p>
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XV. INFORMATIONAL ITEMS

Dr. Poteat addressed the following informational items:

- We had a good school opening with normal bus stop issues.
- There is still a shortage of aides throughout the entire school district, particularly at the elementary level. As a result, we cannot not provide before and after care at schools 5 and 6. We will revisit this issue once there is enough coverage.
- We still have a few teacher vacancies but with present staff and substitutes, we are able to accommodate those classes.
- The Leadership Team met with the Public Information Officer, Ms. Lori Perlow to discuss communication efforts, different strategies and developmental focus groups. The next steps will be deciding how to move forward. The next meeting is scheduled for September 28, 2023 to go over feedback and recommendations on our present communication process.
- Dr. Poteat met with Bob Nevit, President of WTEA and Tina Stump, the WTEA (FAST) Coordinator. They discussed how the school district can partner with (FAST) this year and provide them with all of the support we can give them to enhance more parent participation and parent involvement. (FAST) is the acronym for Family and Schools Together. Also discussed at the meeting were the upcoming parent visitation days. Teachers asked what should they expect with people coming in and out of the classrooms. Dr. Poteat assured Mr. Nevit's that protocols will be put in place as far as processes and procedures. Those protocols will be submitted to all parents and teachers prior to the event. Dr. Poteat gave a few examples of safety protocols that are already in place within the school district.

- Climate and Culture Survey. It is a lot more work than what was anticipated. The survey starts with the leadership team, where teams are developed at the building level and district level and there is a process that must be followed. One of the challenges is getting a time for the Principals to meet with teachers. The survey cannot be accessed until all of the steps are done. He asked Ms. Peterson and the Education Committee to meet with him and Dr. Carcamo to take a close look at the survey process. We are looking at an October timeline. Ms. Peterson agreed with Dr. Poteat and stated that the Education Committee will be meeting next Tuesday, September 19, 2023 at 4:00 p.m.

XVI. OLD BUSINESS

- Ms. Peterson read the following Proclamation in remembrance of Ms. Joan C. Holmes, a former Winslow Township School employee:

*Winslow Township Board of Education
School Board
Joan C. Holmes
Proclamation*

We, the Winslow Township School Board members, Camden County, New Jersey, hearts are with the family, friends, community, and colleagues of forty-one years, 1970-2011, Mrs. Joan C. Holmes initially served one year as a substitute teacher, one year as teacher's aide in the Title III Learning Center, thirty-six years as a passionate certified teacher; and

Whereas, our esteemed Mrs. Holmes exhibited a dedicated, unwavering passion for teaching and helping students come to love learning and transforming how they viewed their educational journey. Upon retirement from Winslow Township Public Schools, she utilized her gifts and talents as a "teacher's teacher" and returned to a substitute teacher for three years; and

Whereas, Mrs. Holmes kept children first, believed in the public school's mission, and always exhibited the qualities of an outstanding and effective educator with an engaging classroom presence who unselfishly exchanged best practices with colleagues. She embodied selfless collaboration, adaptability, empathy, and a lifelong love of learning; and

Whereas, Mrs. Holmes championed the cause of maintaining effective schools for all individuals, teacher quality, high academic achievement, extra-curricular engagement, and parental trust as a mandate for productive citizenship, she expressed her unconditional love for family, friends, community members, and colleagues daily. Evidenced through her service as the Extra-Curricular Advisor; curriculum writing; 21st Century Community Learning Grant Program (teacher); Spanish Club at School #6; Middle School 8th Grade Blue Team Leader; District's Recruitment Team Member; and Middle School Teacher of the Year; and

Whereas, the fruits of Mrs. Holmes's passionate labor as a "teacher's teacher" were highlighted in her ability to work harmoniously with her fellow educators as a seasoned and respected mentor to novice teachers; and

Now, therefore, be it resolved that the Winslow Township School Board hereby express their profound feeling of loss and also their deep appreciation for all that Mrs. Holmes meant to our District and community; and

Moreover, be it resolved that the Winslow Township School Board acknowledges the exemplary work and steadfast commitment of Mrs. Joan C. Holmes, a public education advocate and District employee whose life well-lived is a legacy of service and commitment to others, leaving the world better than she found it, and lasting memory our grateful hearts will treasure; and

And, be it finally resolved that the Winslow Township School Board, Camden County, New Jersey, extends sincere condolences to her family with the complete recognition that Mrs. Joan C. Holmes truly lived a life of benevolence. A copy of the Proclamation shall be incorporated into the minutes of this Board, along with a copy, given to the family.

Humbly submitted this 2nd day of September, Two Thousand Twenty-Three, by the Winslow Township School Board, Camden County, New Jersey.

Respectively submitted,

Cheryl Pitts

Cheryl Pitts
President, Winslow Township School Board
Camden County, New Jersey

Dr. H. Major Poteat

Dr. H. Major Poteat
Superintendent, Winslow Township School District
Camden County, New Jersey

- Ms. Pitts reminded Board members and the community that we will continue with “Chat with a Board Member.” We will set up a schedule with dates and times for the community to have face to face dialogue with Board members. She asked Ms. Nieves if this can be done at the end of each quarter.
- Ms. Pitts announced that a student representative will be sitting on the School Board next month.

XVII. NEW BUSINESS

Ms. Martin reminded parents that the 2023-2024 Free and Reduced lunch application information is on the district’s website and a QR code has been provided. The applications are in both English and Spanish. She also reminded parents to sign up for the Genesis Platform.

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. Martin, to open the meeting for Public Comments at 8:01 p.m.

Voice Vote: All in favor

Steven Deo

Dr. Deo thanked the Board for putting the curriculum on the District's website. He reminded the Board about using digital platforms for the curriculum such as Rubicon Atlas. He also stated that his daughter completed her Benchmark Assessment to track her progress in her new district and she was very much behind in the curriculum and unprepared. He is holding all district staff accountable and pleaded that the teaching and learning goals be met for the 2023-2024 school year.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Nieves, seconded by Ms. Martin, to close the meeting for Public Comments at 8:05 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Nieves, seconded by Ms. Martin, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:07 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 September 13, 2023 at 8:07 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: student matters and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is student matters that are to be private in accordance with state statutes, with regards to disciplinary proceedings;

"(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 pending a litigation and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is Winslow vs Two Brothers;

“(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: _____;

“(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 20 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. Dredde	Absent	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
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. Martin, to close the meeting of the Executive Session at 8:43 p.m.

Voice Vote: All in favor

A motion was made by Ms. Nieves, seconded by Ms. Martin, to approve the resolution as read by the Board Solicitor.

**RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION
AUTHORIZING SETTLEMENT IN THE MATTER OF WINSLOW TOWNSHIP BOARD OF EDUCATION V.
TWO BROTHERS CONTRACTING, ET AL.,
DOCKET NO. CAM-L-3376-19**

WHEREAS, on or about June 28, 2017, the Winslow Township Board of Education (“WTBOE”) and Two Brothers Contracting, et als., (“Two Brothers”) entered into AIA Document A10101-2007, Standard Form Agreement Between Owner and Contractor, under which Two Brothers agreed to serve as general contractor on a project to remove vinyl asbestos tile and install new vinyl composition floor tile at the Winslow Township High School and the Winslow Township Middle School; and

WHEREAS, the Solicitor of the WTBOE has been litigating this dispute in the Superior Court of New Jersey, Law Division since August 23, 2019; and

WHEREAS, the WTBOE and Contractor, through respective legal counsel, have reached an amicably resolution and settlement of the dispute, subject to approval by the WTBOE.

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.

2. The WTBOE hereby authorizes its Solicitor and Business Administrator to settle the litigation for the terms set forth in the tentative agreement in a draft form, attached hereto and made a part hereof, subject to final review and approval of the Board Solicitor and Board Secretary/Business Administrator.

Roll Call:			
Ms. Dredde	Absent	Mr. Thomas	Yes
Ms. Esposito	Absent	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. Martin to adjourn the meeting at 8:45 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Confidential Settlement Agreement and Release

This Confidential Settlement Agreement and Release (the “Agreement”) is made as of September ---, 2023 (the “Effective Date”), between Plaintiff Winslow Township Board of Education and Defendant Two Brothers Contracting, Inc. (“TBC”). Plaintiff and TBC are each a “Party” and may collectively be referred to as the “Parties.”

Recitals

A. On June 28, 2017, Plaintiff and TBC entered into AIA Document A10101-2007, Standard Form Agreement Between Owner and Contractor (the “Contract”), under which TBC agreed to serve as general contractor on a project to remove vinyl asbestos tile and install new vinyl composition floor tile at the Winslow Township High School and the Winslow Township Middle School (the “Project”).

B. TBC performed the removal work under the Contract but subcontracted the installation portion of the project to Third-Party Defendant Direct Flooring Inc. Unbeknownst to TBC at the time, and in violation of its subcontract with TBC, Direct Flooring further subcontracted the installation work to Third-Party Defendants Heritage Flooring, Inc. and Dave’s Cleaning, Inc.

C. Upon completion of the project, TBC posted Maintenance Surety Bond #115053-00349MB, issued by Philadelphia Indemnity Insurance Company, in the amount of \$187,000.

D. Several months after the new tile was installed, a dispute arose between Plaintiff and TBC over TBC’s performance under the Contract. Specifically, Plaintiff

alleged that TBC was negligent in its removal and/or installation of the tile, which caused staining on the newly installed tiles. TBC denied these allegations.

E. On August 23, 2019, Plaintiff sued TBC, among others, in the Superior Court of New Jersey, Camden County, Law Division, in a matter captioned, Winslow Township Board of Education v. Two Brothers Contracting, et al., Docket No. CAM-L-3376-19 (the “Complaint”).

F. TBC brought third-party claims against Direct Flooring, which then brought fourth-party claims against Heritage Flooring and Dave’s Cleaning Service. All third- and fourth-party claims were dismissed on summary judgment.

G. Plaintiff and TBC now desire to avoid the costs and uncertainties of further litigation, dispute key facts between them, and therefore agree to resolve all disputes between them pursuant to the settlement set forth below.

Agreed Terms

1. **No admission of liability.** This Agreement in no way constitutes an admission of liability by any Party and does not constitute the admission of any fact from which liability to any Party could be attributed now or at any time in the future. This Agreement is not admissible in any proceeding, except for proceedings directly related to its enforceability or alleged breach.

2. **Repair/Replacement Work.**

2.1 Upon execution of this Agreement, TBC will countersign the contract with Star Brothers Inc. attached as Exhibit A to this Agreement (the “Repair/Replacement Contract”). Plaintiff’s execution of this Agreement constitutes

authorization for TBC to enter into the Repair/Replacement Contract with Star Brothers.

2.2 TBC shall be responsible for making all payments to Star Brothers for the work described in the Repair/Replacement Contract (the "Contract Price").

2.3 Plaintiff acknowledges that it has reviewed the Repair/Replacement Contract and agrees that the execution and delivery of the Repair/Replacement Contract and the payment of the Contract Price by TBC shall be the consideration for, and a full satisfaction of, any claims Plaintiff raised or could have raised against TBC, whether known or unknown.

2.4 Before Star Brothers begins its work under the Repair/Replacement Contract, Plaintiff will remove all furniture and equipment from any areas where such work will be performed and Plaintiff will ensure that all such areas are in broom clean condition. After Star Brothers completes its work under the Repair/Replacement Contract, the Plaintiff agrees to wax the floors (where Star Brothers performed work pursuant to the Repair/Replacement Contract) and after waxing, return all furniture and equipment.

2.5 Plaintiff represents that it has extra tiles from the Project stored on its premises and will make these tiles available to Star Brothers to use for the work to be performed under the Repair/Replacement Contract. Plaintiff acknowledges, however, that the tile installed as part of the Project is no longer commercially available. Plaintiff understands that any new tile that Star Brothers purchases for its work will not be an exact match to the original tile. At least ten days before Star

Brothers begins its work under the Repair/Replacement Contract, it will conduct a walk-through of the premises with Plaintiff to determine where the new tile will be installed and where the original tile will be installed.

2.6 TBC makes no express or implied representations, guaranties, or warranties in connection with the Repair/Replacement Contract, and acknowledges that Star Brothers is providing Plaintiff with a one-year warranty under the Repair/Replacement Contract. Section ____ of the Repair/Replacement Contract sets forth the terms of the one-year warranty which runs directly to Plaintiff, as owner. In addition, Plaintiff is made an intended third-party beneficiary of the Repair/Replacement Contract, with full rights to enforce the warranty.

2.7 Plaintiff acknowledges that its sole recourse for any alleged breach of the Repair/Replacement Contract shall be against Star Brothers. Plaintiff covenants not to bring any claim, action, or proceeding of any kind against TBC, their sureties, or their insurance carriers based upon any alleged claim, demand, cause of action, obligation, damage, or liability arising out of or related to the Repair/Replacement Contract.

3. Prevailing Wage Rates.

3.1 Plaintiff represents that the work to be performed under the Repair/Replacement Contract as a result of this Agreement is not subject to the requirements of the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25, et seq. (the "Act"), because (a) the work being performed is not being paid for, in whole or in part, out of the funds of a public body; and (b) no portion of the property or premises

on which the work is being performed is leased by a public body or subject to an agreement to be subsequently leased by a public body.

3.2 Plaintiff acknowledges that TBC is relying on Plaintiff's representation that the work to be performed under the Repair/Replacement Contract as a result of this Agreement is not subject to the Act as a material inducement to enter into the Agreement.

4. **Dismissal of Litigation.** Upon receipt of a fully executed copy of this Agreement, Plaintiff's counsel and TBC's counsel will sign a Stipulation of Dismissal with Prejudice in the form attached as Exhibit B. Plaintiff's counsel agrees to serve and file the Stipulation of Dismissal within three days of receipt of a fully executed copy.

5. **Mutual, General Releases.**

5.1 Except for the enforcement of this Agreement, Plaintiff, individually and on behalf of its elected and appointed council/board members, council boards, committees, commissions, commissioners, owners, members, shareholders, affiliates, subsidiaries, divisions, directors, officers, employees, agents, independent contractors, representatives, related entities, assigns, successors, accountants, heirs, executors, administrators, insurers, and attorneys, releases and forever discharges TBC and its owners, members, shareholders, affiliates, subsidiaries, divisions, directors, officers, employees, agents, independent contractors, representatives, related entities, assigns, successors, accountants, heirs, executors, administrators, insurers, sureties, and attorneys, of and from any and all claims (including, without

limitation, for attorneys' fees and costs), rights, discovery, demands, costs, expenses, damages, losses, liabilities, actions, and causes of action, whether known or unknown, suspected or unsuspected, foreseen or unforeseen, actual or potential, and whether arising at law or in equity from the beginning of time to the Effective Date of this Agreement. This release shall vest immediately upon execution and delivery of this Agreement.

5.2 Except for the enforcement of this Agreement, TBC and its owners, members, shareholders, affiliates, subsidiaries, divisions, directors, officers, employees, agents, independent contractors, representatives, related entities, assigns, successors, heirs, executors, administrators, accountants, insurers, sureties, and attorneys, releases and forever discharges Plaintiff and its elected and appointed council/board members, council boards, committees, commissions, commissioners, owners, members, shareholders, affiliates, subsidiaries, divisions, directors, officers, employees, agents, independent contractors, representatives, related entities, assigns, successors, accountants, heirs, executors, and administrators, insurers, and attorneys, of and from any and all claims (including, without limitation, for attorneys' fees and costs), rights, discovery, demands, costs, expenses, damages, losses, liabilities, actions, and causes of action, whether known or unknown, suspected or unsuspected, foreseen or unforeseen, actual or potential, and whether arising at law or in equity from the beginning of time to the Effective Date of this Agreement. This release shall vest immediately upon execution and delivery of this Agreement.

6. **Confidentiality.** The terms of this Agreement are and shall be treated

as confidential by each Party and may not be disclosed by any Party publicly and/or to any third-parties (other than to such Party's banking and/or financial institutions, legal counsel, financial, tax, and accounting professionals, and necessary employees, officers, and directors) without the prior written consent of the other Parties, unless such disclosure (i) is required by law, (ii) is necessary in any proceeding to enforce this Agreement, (iii) is otherwise necessary in the ordinary course of their business, or (iv) is required to be released in accordance with the New Jersey Open Public Records Act.

7. **No Construction Against Any Party.** The language of this Agreement shall not be construed against any of the Parties, as each Party has had the opportunity to be represented by counsel throughout these negotiations.

8. **Entire Agreement.** This Agreement constitutes the entire and only understanding and agreement between the Parties with respect to the subject matter of the Agreement.

9. **Governing Law and Dispute Resolution.** This Agreement shall be construed and interpreted in accordance with the laws of the State of New Jersey. Any claim to enforce this Agreement shall be brought in the Superior Court of New Jersey, Camden County.

10. **Amendments.** No amendments or variations to the terms of this Agreement shall be valid unless made in writing and signed by the Parties.

11. **Signatures.** This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall be deemed an

original, but all of which together shall constitute one and the same instrument. Any signatory may indicate acceptance of this Agreement with a facsimile signature.

12. **Severability.** The Parties agree that if any Court declares any portion of this agreement unenforceable, the remaining portions shall be fully enforceable.

13. **Waiver.** The failure of any Party to enforce, at any time or for any period of time, any of the provisions of this Agreement shall not constitute a waiver of any such provisions.

14. **Warranties, Representations and Acknowledgments.** The Parties each warrant, represent, acknowledge, and agree as follows: (a) such Party (i) has read this Agreement, (ii) understands all the terms and conditions hereof, (iii) has been given sufficient time to consider the meaning and implication of its terms, (iv) has had the opportunity to be represented by legal counsel of such Party's own choosing, (v) has entered into this Agreement of such Party's own free will and volition, (vi) has executed this Agreement on such Party's best judgment and solely for the considerations described herein, and (vii) has duly executed and delivered this Agreement; (b) this Agreement is valid, binding and enforceable against such Party in accordance with its terms; (c) the individual executing this Agreement on behalf of such Party has full authority and has been duly authorized to bind the Party or Parties for whom such person acts, and his/her signature hereon and agreement hereto constitutes, evidences, and creates a binding obligation of the Party on whose behalf such signatory has executed this Agreement; and (d) the claims, suits, rights, and/or interests which are the subject matter of this Agreement are owned or

controlled by the Party asserting same, and have not been assigned, transferred, or sold, and are free of encumbrances.

15. **Notices.** All notices, requests and demands, or other communications to be sent by or to a Party shall be in writing with a copy to be provided by e-mail, may be given by the attorneys, if any, for the respective Party, and shall be deemed to have been duly given: (a) upon the date of service if served personally upon the Party for whom intended, (b) upon the date of confirmed delivery if mailed by certified mail or by overnight delivery with a reputable national carrier to such Party at its address as shown below, or such other address as designated by such Party in writing, or via email at the email listed below:

<p>If to Plaintiff:</p> <p>Tyra McCoy Boyle Business Administrator/Board Secretary Winslow Township School District 40 Cooper Folly Road Atco, New Jersey 08004 Email: mccoyty@winslow-schools.com</p>	<p>If to TBC:</p> <p>Sal Mladenovic Two Brothers Contracting, Inc. 11 Vreeland Avenue Totowa, New Jersey 07512 Email: sal@tbcdemo.com</p>
<p>With a copy to:</p> <p>Howard Long, Esq. Wade, Long, Wood & Long, LLC 1250 Chews Landing Road, Suite 1 Laurel Springs, New Jersey 08021 Email: hlong@wlwklaw.net</p>	<p>With a copy to:</p> <p>Peter J. Gallagher, Esq. Ferro Labella & Weiss L.L.C. 27 Warren Street, Suite 201 Hackensack, New Jersey 07601 Email: pgallagher@ferrolabella.com</p>

16. **Prevailing Party Attorneys' Fees.** If legal action is required to redress a violation or threatened violation of any provisions of this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and costs.

BY SIGNING BELOW, EACH PARTY ACKNOWLEDGES THAT IT HAS CAREFULLY READ AND FULLY UNDERSTANDS THIS AGREEMENT, AND EACH AGREES TO BE BOUND BY THE TERMS OF THIS AGREEMENT. THIS AGREEMENT WILL BECOME EFFECTIVE ON THE EFFECTIVE DATE.

**Winslow Township Board of
Education**

Two Brothers Contracting, Inc.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

**Contract between Two Brothers Corp.
and Star Brothers, Inc.**

Exhibit B

Stipulation of Dismissal

WINSLOW TOWNSHIP BOARD OF
EDUCATION,

Plaintiff,

v.

TWO BROTHER CONTRACTING
INC., et al.,

Defendants.

Superior Court of New Jersey
Law Division: Camden County

Docket No. CAM-L-003376-19

Stipulation of Dismissal

Plaintiff Winslow Township Board of Education and Defendants Two Brothers Contracting Inc. and Philadelphia Indemnity Insurance Company stipulate and agree that all claims asserted in this matter are dismissed with prejudice and without attorneys' fees or costs to either party.

Wade, Long, Wood & Long, LLC
Attorneys for Plaintiff
Winslow Township Board of Education

By: _____
Hoard Long

Dated: August __, 2023

Ferro Labella & Weiss L.L.C.
Attorneys for Defendants
Two Brothers Contracting, Inc. and
Philadelphia Indemnity Insurance
Company

By: _____
Peter J. Gallagher

Dated: August __, 2023

Winslow Township School District Education Committee
Committee Meeting Minutes
Immediately Following Emergency [Tuesday] August 15, 2023

- I. The Education Committee meeting was called to order at 4:07 pm, August 15, 2023
- II. In Attendance:
 - A. Board Members: Julie Peterson, Rita Martin, Kelly Thomas, and Rebecca Nieves
 - B. Administrative Dr. Dorothy Carcamo (Assistant Superintendent/Education, Committee Liaison members)
- III. Discussion Topics:
 - A. Summer School Summary
 1. Student Attendance and Staffing Numbers
145 students were registered to attend the summer program, and daily attendance averaged only 55 students.
 2. Summer School Programs and Challenges
The focus of the summer program was learning with a creative twist! Students learned to make paper, volcanoes, fossils, selfie sticks, headphones, and other interesting artifacts. All projects required higher thinking skills and the use of mathematics concepts. The greatest challenge encountered with the summer program was student lack of attendance. Transportation and snacks were provided daily.

129 teachers attended the Summer Teacher Academy (53 were paid for their attendance).
 - B. Opening of School Preparations
 1. Anticipated Area for Staffing Shortage
There remains a need for more special education teachers in elementary, middle, and high school.
 2. Curriculum Updates
The district will implement a new benchmark assessment, I-Ready, for grades 1-6. New textbooks were adopted for science and social studies at the elementary and high school.
 3. The New Jersey Partnership for Student Success (NJ PSS)
 4. Before and After School Programs
The Before and After School Program is experiencing a shortage of staff and will have to decide if service can be provided to all schools.
 5. Opening Events for Each School
 - a. School #1 – Back to School Night - September 20, 2023
 - b. School #2 – Back to School Night - September 18, 2023
 - c. School #3 – Back to School Night - September 20, 2023
 - d. School #4 – Back to School Night – September 7, 2023
 - e. School #5 – Back to School Night - September 14, 2023
 - f. School #6 – Back to School Night - September 14, 2023
 - g. Middle School – Back to School Night - September 19, 2023
 - h. High School – Back to School Night - September 12, 2023

C. New Jersey School Climate Improvement Platform (NJSCI)

1. Platform Review

The New Jersey School Climate Improvement (NJ SCI) Survey was developed by the School Climate Transformation Project (SCTP) at Rutgers University in collaboration with the New Jersey Department of Education (NJDOE). The NJ SCI Survey is designed to help schools identify school climate strengths and needs and use data to create strategic plans to improve conditions for teaching and learning. Click the button below for a list of domains, or major topic areas, covered on the NJ SCI Survey for students, staff, and parents and caregivers. The NJ SCI Survey is administered through the NJ SCI Platform, a web-based application designed to support district- and school-level school climate improvement efforts. The survey and associated communication resources are translated in the following languages for students and parents and caregivers: Spanish, Portuguese, Haitian Creole, Arabic, Afrikaans, Albanian, Amharic Armenian, Bengali, Dari, Estonian, Georgian, German, Greek, Gujarati, Hebrew, Hindi, Japanese, K'iche, Korean, Malayalam, Polish, Russian, Simplified Chinese, Tagalog, Tamil, Telegu, Traditional Chinese, Turkish, Ukrainian, Urdu, Vietnamese

2. Implementation – October 2023

The New Jersey School Climate Improvement (NJ SCI) Platform is a free, web-based application designed to increase district and school access to tools and resources for data-driven school climate improvement planning and implementation. NJ SCI reporting features allow users to disaggregate data by various groups (i.e., grade, gender, race/ethnicity), easily compare similar domains and items across respondent groups, view automated insights and recommendations about the data, and bookmark indicators for discussion and intervention.

Additional features to support strategic planning and implementation efforts, including goal development, school climate strategy selection, and progress monitoring, will be launched as they become available. The platform will be able to generate automated graphs to help schools track progress toward school climate goals and provide tools for staying on track throughout the change process.

Based on the above platform, the Survey, may be viewed as a three-to-five-year strategic plan for building a positive school climate and culture that is inclusive of all students.

5. Marketing – How can we promote the survey

- a. Back to School Nights
- b. Board Meetings
- c. Send announcement flyers home
- d. Robo Calls

IV. Next committee meeting is scheduled from 4:00 pm, Tuesday, September 12 & 19, 2023 (NJSCI)

V. Meeting adjourned at 5:06 pm

CITIZENS ADVISORY COUNCIL MINUTES

September 7, 2023

The meeting began at 7:36 pm because of members' presence at Back To School Night at #4.

BOE members present: Rita Wilson

CAC members present: Christie Renzulli, Marcy Tomacello, Tish Pomnitz, Gregory Wake, Rosie Hoffman, Wanda Glaud, Anthony Mitchell

Beginning discussion centered around ways to reach and motivate parents and students who are unreachable. Some ideas included parent to parent mentorship, pen pal letters among the different schools, one grade level grouped in one building.

Climate Survey

October is the tentative start date for the Rutgers Climate Survey for Parents, Students and Staff of Winslow Township. It was discussed that formal notice of the survey is needed to be sent to the public. The notice should include the purpose of the survey which is to tell us how we are doing and if we are doing what is needed. This survey will be instrumental in helping to determine areas where improvement is needed.

Ms. Martin stated that she would set up a meeting with Dr. Poteat so that the CAC could understand how the survey was being communicated, and get the official language around that area as well as get more educated about the process. That way they can help make sure the community, teachers, and others participate.

Back to School Night Volunteer List

The following CAC members have volunteered to attend Back to School Night at the district schools:

September 7- School 4 : Rita, Christy, Marcy, Rosie

September 12- H.S. : Wanda, Anthony, Marcy, Rosie

September 14- 5 and 6: Wanda, Christy #6, Greg, Rosie #5

September 18-2: Rosie, Greg

September 19-M.S.: Marcy, Rosie, Christy

September 20-1 and 3: Wanda, Christy, Rosie #1

Retention Policy and Discussion

The BOE & state policies on student retention and admittance to next grade levels was raised and discussed. No Child Left Behind was discussed. Ms. Martin will bring back more information and full clarification of the policy at the next meeting.

This question led to much brainstorming about what the system can do to help children get ready for the next grade. An example was given of a transfer student, grade one, who came from a district with lower standards, whose transfer was delayed by paperwork, had an unengaged parent, and was promoted to grade 2 unable to do first grade work successfully. Discussion centered around the need to find ways to engage and involve parents, An atmosphere of trust must be established and connections must be made without insulting cultural or faulty issues. There are community resources and outside agencies that can support this idea that the CAC would like to look into before further making any recommendations.

In addition, perhaps a reorganization of school resources could provide student support such as overloading the lowest grade with more help such as skill sets, community resources. Start with all pre-schoolers in one building and work on providing each grade with its own building. Interdistrict pen pals for grades 2 and 3 could be organized. Building Administrators requested to attend more BOE meetings. Mental health resources in schools with teachers being given "safe schools" training centered around de-escalating violence and fighting situations.

Bathroom Sensors

There is a need for transparency here. Questions were asked about the topic of the HS. Parents have heard that in order to keep restrooms open in the high school, sensors for vaping, smoking, and loud noises were installed in the student restrooms that then notify security. How is that being communicated to the parents, staff, or students. Is the BOE aware of these sensors? What new policies have been put in place around this? What budget lines did this come from?

Young Entrepreneur Expo

Postcards were distributed advertising an upcoming community event hosted by The Village of Camden County and Winslow Township on September 23. There will be vendors, young entrepreneurs displaying their talents, and guest speakers. This was discussed as an opportunity for students to get to know each other in an environment different from school.

Student Symposium

Information on this presentation from the September meeting will be sent to all members unable to attend the previous meeting. Discussion will pick up at the next CAC meeting.

Sling Bags

It was reported that parents need to be made aware of the need for sling bags at the Middle School and that there should have been more communication on this issue before the opening of the school year. The policy should have been communicated in a more direct and transparent manner.

District Communication

The above items developed into a discussion of the need for a district communication director instead of leaving communication to the individual buildings. This would eliminate individual interpretation on the part of parents, students, staff and the administrative team. Previously there had been a communications director for each school, usually a teacher who handled positive PR for the building.

CAC Term of Membership

When asked about the term of CAC membership and renewal possibilities, it was explained by Ms. Martin that members may remain on the committee until they resign.

Agenda Items for October Meeting

- Review of block scheduling
- Student symposium presentation
- Sensors in the bathrooms follow up
- Restorative Practice (look up info)
- Ongoing and Unresolved trauma and mental health training
- Retention issue
- Food pantry at the high school

The meeting was brought to a close at 9:25.

Respectfully submitted,

**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, September 13, 2023**

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	10/10/2023	The College of NJ Trenton, NJ (Student Government and NJHS students to attend the NJASC Fall Conference)	Ms. Donohue Ms. Kiett Ms. Parzanese	1	35	Depart: 7:30 a.m. Return: 3:00 p.m.
2	10/19/2023	High School Atco, NJ (8 th Grade students to walk to high school to see fall play "The Outsiders")	8 th Grade Teachers	N/A	200	Depart: 9:30 a.m. Return: 11:30 a.m.
3	10/25/2023	School No. 1 Blue Anchor, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
4	10/28/2023 (Saturday)	Barnegat High School Barnegat Twp., NJ (Marching Band performance/competition)	Mr. Jarvela 2 Chaperones	2+ Equip. Bus	50	Depart: 11:00 a.m. Return: 7:00 p.m.
5	11/16/2023	School No. 2 Sicklerville, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
6	12/14/2023	School No. 3 Sicklerville, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
7	01/25/2024	School No. 4 Sicklerville, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
8	02/22/2024	School No. 1 Blue Anchor, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
9	03/21/2024	School No. 2 Sicklerville, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
10	04/25/2024	School No. 3 Sicklerville, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.
12	05/23/2024	School No. 4 Sicklerville, NJ (Spanish Honor Society students to give Spanish lessons to 3 rd graders)	Ms. Gomez Ms. Duca	1	20	Depart: 9:15 a.m. Return: 12:30 p.m.

2023-2024 OOD PLACEMENT-BUDGET												
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	Misc.
Abilities Center Of Southern NJ Inc	4127	7/7/2004	9247137466	OHI	12		\$26,700.00			\$26,700.00	9/13/23	
Archway-Atco 08-8208-100	4124	1/1/2009	1633461009	MID	8		\$46,918.80			\$46,918.80	9/13/23	
Eastern Camden County Regional 07-1255-050	4126	3/21/2004	3863124598	MID	PG	\$894.00	\$36,510.00			\$37,404.00	9/13/23	
GCSS Bankbridge 15-1774-015												
GCCS-CRESS	4041	4/17/2017	9113498995	PSD	K	\$23,698.50				\$23,698.50	9/13/23	*bill as needed
	4047	8/13/2012	8006275479	MID	6	\$1,764.00				\$1,764.00	9/13/23	*bill as needed
Katzenbach School	4128	12/30/2018	6894203956	MID	4H			\$4,000.00	\$3,400.00	\$7,400.00	9/13/23	
Y.A.L.E School,West II 08-8407-001 - (vendor#1931)	4125	8/24/2004	6685189379	MID	PG		\$63,624.60			\$63,624.60	9/13/23	
HOMELESS Buena Regional BOE (2022-2023 sch. yr)	4129	1/12/2008	6874139114	n/a	7		\$14,800.00			\$14,800.00	9/13/23	

2023-2024 Termination of OOD Students
September 13, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4083	Brookfield Academy	8/31/23	\$81,293.40	Behavior
B	4015	Y.A.L.E at Camden County College	8/10/23	\$11,623.26	ESY Only
C	4130	Garfield Park	9/5/23	N/A	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: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: October 30, 2023 Time of Activity: 6-8pm

Fundraising Activity: Family's can trick or treat at car trunks in a safe environment

Location of Activity: Behind school

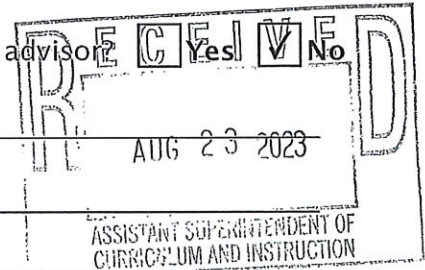
Cost Per Item/Person: \$2 Sale Price: _____ Anticipated Profit: _____

Intended Use of Raised Funds: Student activities for the school year

Vendor Description (If Appropriate): Trunk or treat where families go around to trunks to receive candy, with light refreshments and hot chocolate served courtesy of 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: 8/21/23
Superintendent/Designee: [Signature] Date: 8/29/23

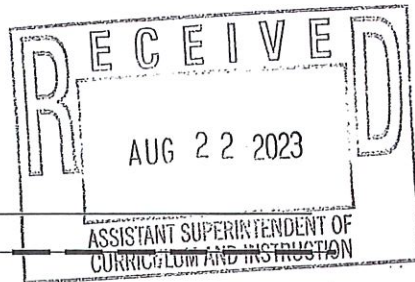
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler



Date(s) of Fundraiser: September 20, 2023 Time of Activity: 5-8pm

Fundraising Activity: ~~Students and parents can purchase books~~ Scholastic Book Fair

Location of Activity: Library

Cost Per Item/Person: \$1-\$20 Sale Price: _____ Anticipated Profit: 20 percent

Intended Use of Raised Funds: Student activities for the school year

Vendor Description (If Appropriate): Scholastic Bookfair open for parents to buy books during back to school night

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: 8/21/23

Superintendent/Designee: [Signature] Date: 8/29/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: 2023-2024 Time of Activity: ongoing

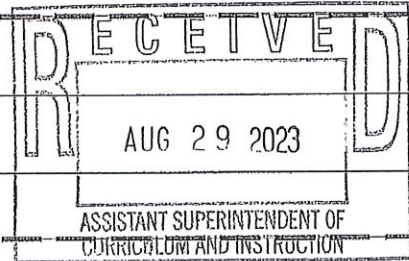
Fundraising Activity: Spirit Wear

Location of Activity: Flyer

Cost Per Item/Person: \$10-\$20 Sale Price: n/a Anticipated Profit: \$2-\$5 per item

Intended Use of Raised Funds: Funds will be used to support student activities and events.

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: [Signature] Date: 8/28/23

Superintendent/Designee: [Signature] Date: 8/29/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: Joe Corbi Time of Activity: October-November

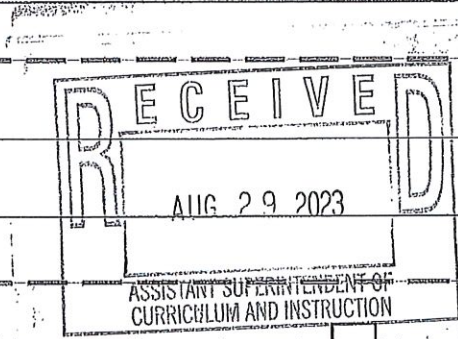
Fundraising Activity: Pizza Kits and Gourmet Desserts

Location of Activity: Brochure and online sales

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: \$500.00

Intended Use of Raised Funds: Funds will be used to support student activities and events.

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: Lori Kelly Date: 8/28/23
Superintendent/Designee: Naughty Casan Date: 8/29/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: 2023-2024 School Year Time of Activity: ongoing

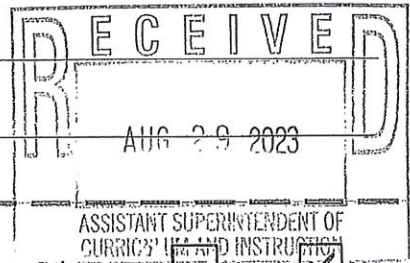
Fundraising Activity: Dine Out Nights

Location of Activity: Dine out locations vary

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: TBD

Intended Use of Raised Funds: Funds will be used to support student activities and events.

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: [Signature] Date: 8/28/23

Superintendent/Designee: [Signature] Date: 8/28/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: 2023-2024 School Year Time of Activity: varies

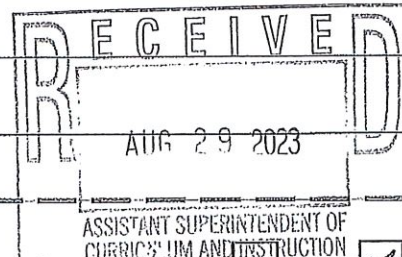
Fundraising Activity: Double Good Pop Up Popcorn Fundraiser

Location of Activity: Online

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: 50% of sales

Intended Use of Raised Funds: Funds will be used to support student activities and events.

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: Kari Kelly Date: 8/28/23
Superintendent/Designee: Verity Carter Date: 8/29/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: January-February Time of Activity: varies

Fundraising Activity: Flower Power

Location of Activity: Online and brochure sales

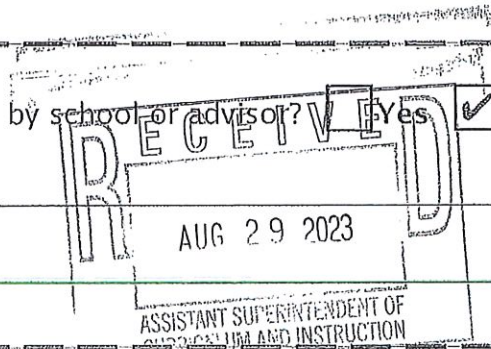
Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: 50% of sales

Intended Use of Raised Funds: Funds will be used to support student activities and events.

Vendor Description (If Appropriate): Sales include bulbs and seedmats. Live plants are not purchased. Product ships late March.

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: 8/28/23

Superintendent/Designee: [Signature] Date: 8/29/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: February/March Time of Activity: varies

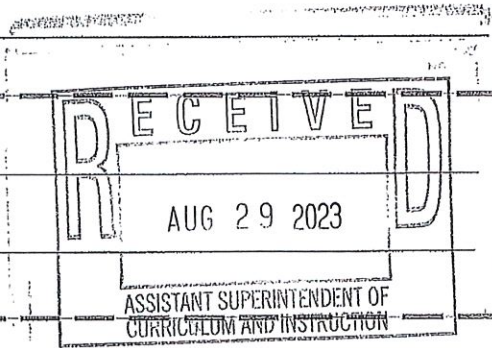
Fundraising Activity: Gertrude Hawk

Location of Activity: Online and brochure sales

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: TBD

Intended Use of Raised Funds: Funds will be used to support student activities and events.

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: Jari Killely Date: 8/28/23
Superintendent/Designee: Deborah Caser Date: 8/29/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: October 2-6, 2023 Time of Activity: School Day, One Evening

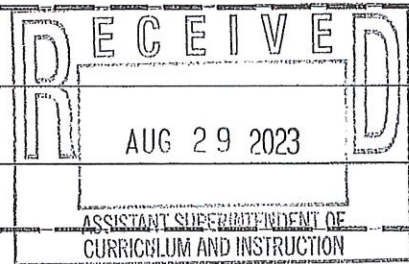
Fundraising Activity: Scholastic Book Fair and Family Night (10/5/23)

Location of Activity: School #4 Literacy Center

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: TBD

Intended Use of Raised Funds: Funds will be used to support student activities and events.

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: Jerry Kelly Date: 8/28/23

Superintendent/Designee: Timothy Cascar Date: 8/29/23

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: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 4/22 - 4/26 Time of Activity: School day

Fundraising Activity: Scholastic Book Fair

Location of Activity: Sch 6 Library

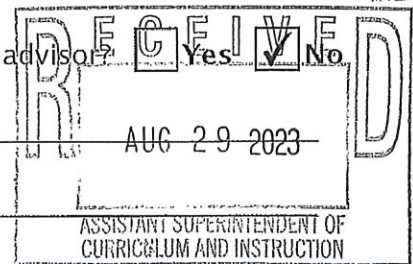
Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$2,000

Intended Use of Raised Funds: all proceeds will be used for field trip costs

Vendor Description (If Appropriate): Scholastic Book Clubs

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: 8/24/23

Superintendent/Designee: [Signature] Date: 8/29/23

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: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 1/19 - 1/26/24 Time of Activity: School day

Fundraising Activity: Scholastic Book Fair

Location of Activity: Sch 6 Library

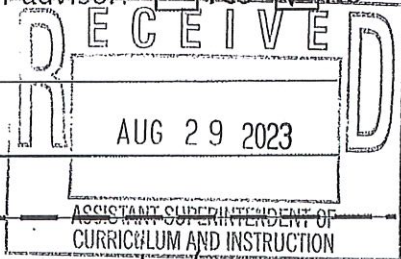
Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$2,000

Intended Use of Raised Funds: all proceeds will be used for field trip costs

Vendor Description (If Appropriate): Scholastic Book Clubs

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: 8/24/23

Superintendent/Designee: [Signature]

Date: 8/29/23

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: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 9/29/23 - 10/6/23 Time of Activity: School day

Fundraising Activity: Scholastic Book Fair

Location of Activity: Sch 6 Library

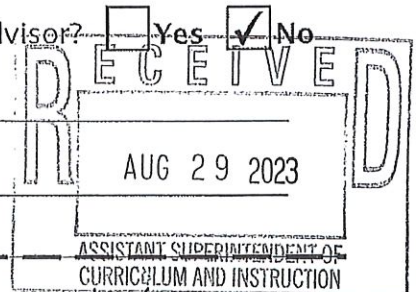
Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$2,000

Intended Use of Raised Funds: all proceeds will be used for field trip costs

Vendor Description (If Appropriate): Scholastic Book Clubs

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: 8/24/23

Superintendent/Designee: [Signature] Date: 8/29/23

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: HSA

Person Submitting Request: Meg Hogan

Date(s) of Fundraiser: 11/13/23-11/27/23 Time of Activity: n/a

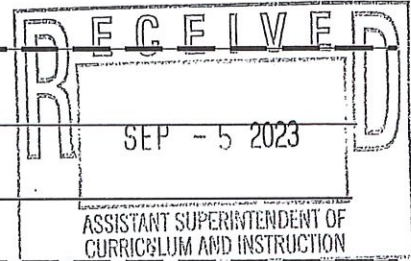
Fundraising Activity: Urban Air Ticket Fundraiser

Location of Activity: Urban Air - Sicklerville

Cost Per Item/Person: \$25.99/\$33.99 Sale Price: \$21/\$28 Anticipated Profit: \$100

Intended Use of Raised Funds: Field trips, assemblies, celebrations for students

Vendor Description (If Appropriate): Urban Air



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: 8/31/23
Superintendent/Designee: [Signature] Date: 9/5/23

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: HSA

Person Submitting Request: Meg Hogan

Date(s) of Fundraiser: 10/10/23 Time of Activity: 5-8pm

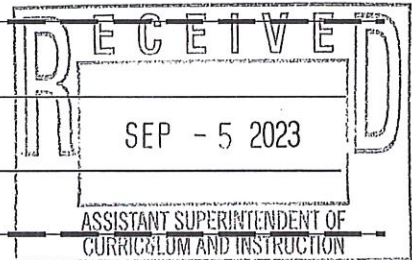
Fundraising Activity: Chipotle Dine Out

Location of Activity: Chipotle - 629 Cross Keys Rd Ste C

Cost Per Item/Person: Varies Sale Price: _____ Anticipated Profit: \$100

Intended Use of Raised Funds: Field trips, assemblies, celebrations for students

Vendor Description (If Appropriate): Chipotle



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: 8/31/23
 Superintendent/Designee: [Signature] Date: 9/5/23

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: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 2023-2024 school year Time of Activity: after school hours

Fundraising Activity: See's Candies lollypops

Location of Activity: after regular school hours

Cost Per Item/Person: .59 each Sale Price: \$1.00 each Anticipated Profit: .49 each pop/\$262 a case

Intended Use of Raised Funds: General FBLA funds

Vendor Description (If Appropriate): See's Candies Fundraising

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 Received: 8/24/23

Superintendent/Designee: Deborah Carter Date: 8/29/23
AUG 24 2023

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: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 2023-2024 school year Time of Activity: after school

Fundraising Activity: selling school merchandise; snacks including pizza, ice cream & noodles; drinks including Snapple, water, Gatorade (or similar), hot chocolate

Location of Activity: School Store

Cost Per Item/Person: .50-\$30 Sale Price: .50-\$30 Anticipated Profit: \$500

Intended Use of Raised Funds: General FBLA funds including scholarships

Vendor Description (If Appropriate): BJs

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mall Date: 8.24.23

Superintendent/Designee: Verity Carter Received Date: 8/29/23

AUG 2 2023

Revised 9/2018

Assistant Superintendent of
Curriculum and Instruction

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: HS

Club/Organization: Class of 2025

Person Submitting Request: LySandra Bracy

Date(s) of Fundraiser: 10/20, 11/17 & 12/15 Time of Activity: after school 1:38-2:00

Fundraising Activity: Chick Fil a Chicken sandwich lunch

Location of Activity: M108

Cost Per Item/Person: 5.00 Sale Price: 6.00 Anticipated Profit: 100.00

Intended Use of Raised Funds: Class of 2025 account for prom and senior activities.

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: R. M...

Date: 8-31-23

Superintendent/Designee: Doody

Date: 8/31/23
Received

AUG 31 2023

Revised 9/2018

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: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: 2023-2024 school year Time of Activity: n/a

Fundraising Activity: My Town Original Royalty Agreement

Location of Activity: local stores

Cost Per Item/Person: various Sale Price: various Anticipated Profit: 7% of sales

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): 7% of all retail items sold in stores (Ohiopyle Prints, Inc./MyTown Originals)

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mall Date: 8.31.23

Superintendent/Designee: Nancy Carson Received Date: 8/31/23

AUG 31 2023

The "My Town Original Royalty Agreement" is a program that National Honor Society has participated in for several years. National Honor Society receives "royalty" checks a few times a year when any "Winslow Township" gear ie., t-shirts, hoodies, etc. is sold in retail stores within the township. The royalty checks are deposited in the National Honor Society account.

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: Dec 2023-March 2024 Time of Activity: during Boys' Basketball Home Games

Fundraising Activity: Concession Stand Sales

Location of Activity: WTHS Gym Concession Stand

Cost Per Item/Person: \$0.25-\$2.50 Sale Price: \$0.50-\$5.00 Anticipated Profit: \$100

Intended Use of Raised Funds: NHS Scholarships & activities

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. Malle* Date: 8-31-23
 Superintendent/Designee: *Deborah Carson* Date: 8/31/23
 AUG 31 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: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: Sept. 2023-June 2024 Time of Activity: n/a

Fundraising Activity: DoubleGood Popcorn-virtual sale

Location of Activity: virtual

Cost Per Item/Person: \$8-\$12 Sale Price: \$8-\$12 Anticipated Profit: 50% of sales

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): DoubleGoodPopcorn

(630)568-5544

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mulla Date: 8-31-23

Superintendent/Designee: Nancy Carter Rec Date: 8/31/23

AUG 31 2023

Revised 9/2018

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: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: On-going (2023-2024) Time of Activity: n/a

Fundraising Activity: pom pom sales

Location of Activity: high school pep rallies, football/basketball games

Cost Per Item/Person: .45/each Sale Price: \$1.00 Anticipated Profit: .55/each

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): Stumps, Inc.

1-800-348-5084

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Malle Date: 8-31-23

Superintendent/Designee: Deborah Carter Received Date: 8/31/23

AUG 31 2023

Revised 9/2018

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: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: On-going (2023-2024) Time of Activity: n/a

Fundraising Activity: NHS member polos

Location of Activity: advisor classroom

Cost Per Item/Person: \$15 Sale Price: \$20 Anticipated Profit: \$5 each

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): SpiritWear Express

Sicklerville, NJ

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Malle Date: 8-31-23

Superintendent/Designee: Deborah Carter Date: 8/31/23

AUG 31 2023

Assistant Superintendent of Curriculum and Instruction

Revised 9/2018

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: Oct.2023-Dec. 2023 Time of Activity: n/a

Fundraising Activity: Winslow clothing for staff

Location of Activity: WTHS

Cost Per Item/Person: \$20-\$35 Sale Price: \$25-\$40 Anticipated Profit: \$150

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): SpiritWear Express

(dress code compliant clothing for Winslow staff w/Winslow logo

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mulla Date: 8.31.23

Superintendent/Designee: Wendy Carter Received Date: 8/31/23

AUG 31 2023

Assistant Superintendent of Curriculum and Instruction

Batch Number	1	Current Payments	\$634,395.38	Batch Total
9046		95 PERCENT GROUP, INC.	\$2,398.00	Vend Total
	P.O. #	305471 S/R-Title I Supplies for Sch.	\$2,398.00	PO Total
1006		A BEKA BOOK INC.	\$6,756.75	Vend Total
	P.O. #	300537 Non-Public SJ Christian Academ	\$6,756.75	PO Total
4530		ALL AMERICAN SPORTS CORP.	\$9,469.37	Vend Total
	P.O. #	302874 FOOTBALL SUPPLIES RECONDITION	\$8,593.76	PO Total
	P.O. #	303993 Football Decal Order	\$875.61 P	PO Total
E762		ARCHER & GREINER, P.C.	\$2,140.00	Vend Total
	P.O. #	306226 PROFESSIONAL SERVICES	\$2,140.00	PO Total
1267		AUDUBON HIGH SCHOOL	\$43,543.00	Vend Total
	P.O. #	306158 2021-2022 PY TUITION REFUND	\$43,543.00	PO Total
5800		BLICK ART MATERIALS LLC	\$81.58	Vend Total
	P.O. #	305727 Art order	\$81.58	PO Total
2587		GARFIELD PARK ACADEMY	\$23,453.00	Vend Total
	P.O. #	306194 2021-2022 PY TUITION PAYABLE	\$23,453.00	PO Total
2781		HAMMONTON BOARD OF EDUCATION	\$7,375.96	Vend Total
	P.O. #	306214 S.B. TO ACSSSD TRANSPORTATION	\$7,375.96	PO Total
3966		HEALTHCARE CONSULTANTS, INC.	\$3,510.00	Vend Total
	P.O. #	306077 Nursing Services-AJ	\$3,510.00	PO Total
3207		KEYBOARD CONSULTANTS INC.	\$91,365.12	Vend Total
	P.O. #	304452 S/R- Inst. Equipment	\$91,365.12 P	PO Total
3269		KURTZ BROS. INC	\$3,702.00	Vend Total
	P.O. #	304173 Risers for student assemblies	\$3,702.00	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$71,396.67	Vend Total
	P.O. #	301037 PS expansion items	\$71,396.67	PO Total
8581		MCGRAW HILL EDUCATION	\$9,710.05	Vend Total
	P.O. #	305546 Environmental Science	\$9,710.05	PO Total
3758		MONROE TWP PUBLIC SCHOOLS	\$74,871.22	Vend Total
	P.O. #	306201 2021-2022 PY TUITION PAYABLE	\$74,871.22	PO Total
7737		NORTHERN BURLINGTON CO REG SCHOOL DIS	\$554.98	Vend Total
	P.O. #	306171 2021-2022 PY TUITION REFUND	\$554.98	PO Total
4420		RANCH HOPE, INC.	\$6,393.44	Vend Total
	P.O. #	306155 OOD#9857627978	\$6,393.44	PO Total
2992		RICOH USA, INC.	\$194.83	Vend Total
	P.O. #	306220 ADDITIONAL IMAGES SCH#2	\$194.83	PO Total

Batch Number	1	Current Payments	\$634,395.38	Batch Total
4796		SCHOOL HEALTH CORPORATION	\$10,269.52	Vend Total
	P.O. # 305338	S/R-Pre-K 3 Nurse Offi. Supply	\$10,269.52	PO Total
4810		SCHOOL SPECIALTY, LLC	\$6,860.16	Vend Total
	P.O. # 305329	S/R-Pre-K Classroom Supplies	\$2,079.68 P	PO Total
	P.O. # 305703	white boards J104 J103	\$4,780.48 P	PO Total
5279		TANNER NORTH JERSEY INC.	\$2,064.14	Vend Total
	P.O. # 305769	HS OFFICE C111	\$2,064.14	PO Total
W405		TRAFERA HOLDINGS, LLC	\$225,354.00	Vend Total
	P.O. # 305992	flat panels	\$225,354.00	PO Total
5864		W. W. GRAINGER INC.	\$3,596.37	Vend Total
	P.O. # 304283	MAINTENANCE SUPPLIES	\$3,596.37 P	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$119.85	Vend Total
	P.O. # 306153	WATER FOR SCHOOL 6	\$119.85	PO Total
O834		WJ GROSS, INC.	\$29,130.50	Vend Total
	P.O. # 305513	CHESILHURST-PAINTING	\$29,130.50	PO Total
6650		ZALLIE SUPERMARKETS	\$84.87	Vend Total
	P.O. # 304536	smoothie challenge	\$84.87	PO Total
Total for Report =			\$634,395.38	

pc
9/8/23

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
1025		ABILITIES CENTER OF SOUTHERN NJ INC.	\$5,200.00	Vend Total
	P.O. #	400330 OOD#8547537965	\$5,200.00	PO Total
4530		ALL AMERICAN SPORTS CORP.	\$5,640.00	Vend Total
	P.O. #	400290 FOOTBALL UNIFORM PANTS	\$5,640.00	PO Total
1199		ARAMARK	\$403,021.06	Vend Total
	P.O. #	400546 SERVICES JULY-JUNE 2023-2024	\$403,021.06	P PO Total
1205		ARCHBISHOP DAMIANO SCHOOL	\$39,626.28	Vend Total
	P.O. #	400275 OOD#4356086441	\$3,397.68	P PO Total
	P.O. #	400276 OOD#6693951524	\$3,397.68	P PO Total
	P.O. #	400278 OOD#5782570959	\$3,397.68	P PO Total
	P.O. #	400280 OOD#4742835621	\$14,464.20	P PO Total
	P.O. #	400301 OOD#3435371829	\$5,785.68	P PO Total
	P.O. #	400302 OOD#9587507514	\$5,785.68	P PO Total
	P.O. #	400304 OOD#8905427722	\$3,397.68	P PO Total
1206		ARCHWAY PROGRAMS INC.	\$99,210.08	Vend Total
	P.O. #	400319 OOD#9537933975	\$3,649.24	P PO Total
	P.O. #	400320 OOD#3329154358	\$3,649.24	P PO Total
	P.O. #	400321 OOD#766922528	\$2,085.28	P PO Total
	P.O. #	400322 OOD#4916103187	\$3,649.24	P PO Total
	P.O. #	400323 OOD#2114838946	\$6,169.24	P PO Total
	P.O. #	400324 OOD#1076229436	\$3,649.24	P PO Total
	P.O. #	400325 OOD#9816012781	\$14,541.78	P PO Total
	P.O. #	400326 OOD#1243024664	\$6,169.24	P PO Total
	P.O. #	400327 OOD#4089129848	\$3,649.24	P PO Total
	P.O. #	400328 OOD#9454668249	\$6,169.24	P PO Total
	P.O. #	400329 OOD#8745234539	\$6,169.24	P PO Total
	P.O. #	400476 OOD#9797292636	\$8,601.78	P PO Total
	P.O. #	400477 OOD#5614304701	\$7,037.82	P PO Total
	P.O. #	400478 OOD#2853231500	\$7,298.48	P PO Total
	P.O. #	400576 OOD#7103054314	\$8,601.78	P PO Total
	P.O. #	400855 OOD#7103054314	\$5,940.00	P PO Total
	P.O. #	400908 TRANSPORTATION-JM/KR/SW	\$2,180.00	P PO Total
1257		ATLANTIC COUNTY SPECIAL SERVICES	\$2,300.00	Vend Total
	P.O. #	400225 OOD#9325700369	\$2,300.00	PO Total
1264		ATTAINMENT CO INC	\$291.90	Vend Total
	P.O. #	400385 Acces pkg for Commun.Device	\$291.90	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
1313		BANCROFT NEURO HEALTH	\$36,148.32	Vend Total
P.O. #	400796	OOD#9517603085	\$9,937.44 P	PO Total
P.O. #	400797	OOD#6882787563	\$10,157.44 P	PO Total
P.O. #	400807	OOD#4898612788	\$9,786.72 P	PO Total
P.O. #	400808	OOD#5416566950	\$6,266.72 P	PO Total
1325		BARNES & NOBLE	\$52.72	Vend Total
P.O. #	400464	Teacher Book	\$52.72	PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$41,922.50	Vend Total
P.O. #	400833	Nursing Services-RS	\$3,300.00	PO Total
P.O. #	400834	Nursing Services-KS	\$4,675.00	PO Total
P.O. #	400835	Nursing Services-TR	\$6,278.75	PO Total
P.O. #	400837	Nursing Services-CR	\$5,476.25	PO Total
P.O. #	400838	Nursing Services-KN	\$1,636.25 P	PO Total
P.O. #	400839	Nursing Services-CM	\$6,256.25	PO Total
P.O. #	400841	Nursing Services-MK	\$7,026.25	PO Total
P.O. #	400843	Nursing Services-KD	\$4,317.50	PO Total
P.O. #	400847	Nursing Services-AB	\$2,956.25 P	PO Total
1363		BECK; DOROTHY	\$2,880.00	Vend Total
P.O. #	401059	JULY & AUGUST TRANSPORTATION	\$2,880.00	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$49.54	Vend Total
P.O. #	400896	WATER	\$49.54	PO Total
5800		BLICK ART MATERIALS LLC	\$481.78	Vend Total
P.O. #	450279	Fine Art Supplies	\$473.49 P	PO Total
P.O. #	450285	Fine Art Supplies	\$8.29 P	PO Total
A371		BRAUNGART INVESTORS, LLC	\$252.00	Vend Total
P.O. #	400909	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
1510		BROOKFIELD ELEMENTARY	\$10,499.80	Vend Total
P.O. #	400267	OOD#1897780132	\$10,499.80 P	PO Total
4387		BSN SPORTS, LLC	\$1,175.84	Vend Total
P.O. #	400413	Soccer Boys Uniform Apparel	\$869.40	PO Total
P.O. #	400441	Boys BBall Athletic Supplies	\$178.80 P	PO Total
P.O. #	400448	Girls BBall Athletic Supplies	\$127.64 P	PO Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$9,900.00	Vend Total
P.O. #	400663	2023-2024 CHARTER SCHOO;	\$9,900.00 P	PO Total
1738		CENGAGE LEARNING INC	\$2,928.75	Vend Total
P.O. #	400425	Clark books	\$2,928.75	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$110.00	Vend Total
	P.O. #	400681 SCHOOL 1 WATER TEST	\$110.00	PO Total
1364		CHARLES J. BECKER & BRO., INC.	\$64.21	Vend Total
	P.O. #	450463 Special Needs	\$64.21	PO Total
T788		CHICO; REGINA	\$98.70	Vend Total
	P.O. #	400734 STAPLES REIMBURSEMENT	\$98.70	PO Total
1881		COMCAST CABLE	\$60.06	Vend Total
	P.O. #	400182 DIGITAL ADAPTERS SCH# 3	\$30.03 P	PO Total
	P.O. #	400183 DIGITAL ADAPTERS ADMIN	\$30.03 P	PO Total
1941		COURIER-POST - LEGAL	\$297.60	Vend Total
	P.O. #	400571 PN - BOARD RETREAT 8/5/23	\$50.32 P	PO Total
	P.O. #	400722 PN - BOARD MTG DATES	\$73.54 P	PO Total
	P.O. #	400751 PN - EMERGENCY SPECIAL MEETING	\$73.54 P	PO Total
	P.O. #	400770 BID 2024-02	\$100.20 P	PO Total
1999		CURRICULUM ASSOCIATES, LLC	\$126,148.00	Vend Total
	P.O. #	400287 Curriculum/Instruction	\$126,148.00	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$845.66	Vend Total
	P.O. #	400902 COBRA JULY 2023	\$845.66	PO Total
E092		DELTAMATH SOLUTIONS INC.,	\$2,400.00	Vend Total
	P.O. #	400757 S/R-Title I Supplies HS	\$2,400.00	PO Total
2101		DEMCO INC.	\$105.84	Vend Total
	P.O. #	450372 Library Supplies	\$105.84	PO Total
2234		DURAND ACADEMY INC	\$90,221.20	Vend Total
	P.O. #	400224 OOD#7735400883	\$10,323.90 P	PO Total
	P.O. #	400305 OOD#7358410089	\$12,213.90 P	PO Total
	P.O. #	400306 OOD#2146915620	\$14,103.90 P	PO Total
	P.O. #	400307 OOD#1867304847	\$10,323.90 P	PO Total
	P.O. #	400309 OOD#5162073261	\$10,323.90 P	PO Total
	P.O. #	400316 OOD#5070385502	\$10,323.90 P	PO Total
	P.O. #	400317 OOD#6730706073	\$10,323.90 P	PO Total
	P.O. #	400318 OOD#1401547646	\$10,323.90 P	PO Total
	P.O. #	400806 OOD#1867304847	\$1,960.00 P	PO Total
2248		EARTH TREK ENVIRONMENTAL INC.	\$1,240.00	Vend Total
	P.O. #	400348 23/24 HVAC WATER TREATMENT	\$1,240.00 P	PO Total
2253		EASTERN ACOUSTICS	\$367.50	Vend Total
	P.O. #	400359 AUDIOMETER CALIBRATIONS	\$367.50	PO Total

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
2288		EDUCATIONAL DATA SERVICES INC.	\$3,873.75	Vend Total
	P.O. #	400213 BID PROGRAM 2023/2024	\$3,873.75 P	PO Total
2303		EDVOCATE INC.	\$2,621.00	Vend Total
	P.O. #	400568 MONITORING SERVICES	\$2,621.00 P	PO Total
2358		EPIC ENVIRONMENTAL SERVICES LLC	\$200.00	Vend Total
	P.O. #	400914 MAINTENANCE SUPPLIES	\$200.00	PO Total
A197		FIRST CHILDREN LEARNING SERVICES, LLC	\$1,200.00	Vend Total
	P.O. #	400342 PD for Teacher Academy	\$1,200.00	PO Total
2462		FLAGSHIP DENTAL PLANS	\$299.50	Vend Total
	P.O. #	400091 FLAGSHIP DENTAL PLAN 23-24	\$299.50 P	PO Total
T497		GARCIA; FATIMAH	\$88.00	Vend Total
	P.O. #	400918 DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
2587		GARFIELD PARK ACADEMY	\$13,099.11	Vend Total
	P.O. #	400273 OOD#9182270030	\$4,602.39 P	PO Total
	P.O. #	400274 OOD#2373527367	\$8,496.72 P	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$5,434.26	Vend Total
	P.O. #	400490 OT services rendered for ESY	\$2,158.58	PO Total
	P.O. #	400579 OT services rendered for ESY	\$1,443.00 P	PO Total
	P.O. #	400713 Rate Adj. for OT services	\$146.68 P	PO Total
	P.O. #	400732 OT services rendered for ESY	\$1,686.00 P	PO Total
3966		HEALTHCARE CONSULTANTS, INC.	\$2,475.00	Vend Total
	P.O. #	400700 Nursing Services-AJ	\$1,035.00	PO Total
	P.O. #	400774 Nursing Services-AJ	\$1,440.00	PO Total
2868		HEWITT PSYCHIATRIC PC	\$600.00	Vend Total
	P.O. #	400818 IndependPsychiatricEval	\$600.00	PO Total
2911		HOLLYDELL SCHOOL	\$91,197.15	Vend Total
	P.O. #	400215 OOD#6019065987	\$26,127.75 P	PO Total
	P.O. #	400216 OOD#2436716235	\$16,267.35 P	PO Total
	P.O. #	400226 OOD#1386752386	\$16,267.35 P	PO Total
	P.O. #	400266 OOD#8006275479	\$16,267.35 P	PO Total
	P.O. #	400332 OOD#8193049204	\$16,267.35 P	PO Total
2989		IDVILLE INC.	\$116.34	Vend Total
	P.O. #	400779 SWIPE CARD BADGE HOLDERS	\$116.34	PO Total
X501		INTERFACE CABLE ASSEMBLIES & SERVICES CO	\$6,300.00	Vend Total
	P.O. #	400256 Flysense FS 286 Vape Detector	\$6,300.00	PO Total

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
3222		KINGSWAY LEARNING CENTER	\$236,131.20	Vend Total
P.O. #	400242	OOD#8024144245	\$15,218.40 P	PO Total
P.O. #	400243	OOD#9920043411	\$9,818.40 P	PO Total
P.O. #	400244	OOD#1357789617	\$15,218.40 P	PO Total
P.O. #	400247	OOD#8015506421	\$15,218.40 P	PO Total
P.O. #	400248	OOD#1878798523	\$9,818.40 P	PO Total
P.O. #	400249	OOD#7442043899	\$15,218.40 P	PO Total
P.O. #	400250	OOD#6046569060	\$15,218.40 P	PO Total
P.O. #	400251	OOD#7090059749	\$15,218.40 P	PO Total
P.O. #	400252	OOD#4644975825	\$9,818.40 P	PO Total
P.O. #	400254	OOD#4526117206	\$9,818.40 P	PO Total
P.O. #	400255	OOD#9459685894	\$15,218.40 P	PO Total
P.O. #	400257	OOD#3051056748	\$15,218.40 P	PO Total
P.O. #	400259	OOD#9113498395	\$9,818.40 P	PO Total
P.O. #	400260	OOD#6878474384	\$9,818.40 P	PO Total
P.O. #	400261	OOD#8593492091	\$15,218.40 P	PO Total
P.O. #	400262	OOD#4603548134	\$15,218.40 P	PO Total
P.O. #	400263	OOD#3736940744	\$15,218.40 P	PO Total
P.O. #	400312	OOD#4786253533	\$9,818.40 P	PO Total
4791		KTTA ENTERPRISES, INC.	\$272.40	Vend Total
P.O. #	450632	Athletic Supplies	\$272.40	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$466.06	Vend Total
P.O. #	400560	Student Folder	\$466.06	PO Total
3300		LARC SCHOOL	\$22,207.20	Vend Total
P.O. #	400234	OOD#9681428815	\$3,529.44 P	PO Total
P.O. #	400236	OOD#1364343381	\$5,809.44 P	PO Total
P.O. #	400237	OOD#3918541565	\$5,809.44 P	PO Total
P.O. #	400240	OOD#3102710757	\$3,529.44 P	PO Total
P.O. #	400241	OOD#3928757122	\$3,529.44 P	PO Total
3315		LAUREL LAWNMOWER SERVICE INC.	\$2,784.70	Vend Total
P.O. #	400193	TRIMMERS FOR THE DISTRICT	\$1,099.96 P	PO Total
P.O. #	400683	GROUNDS SUPPLIES	\$1,684.74 P	PO Total
3330		LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$40,500.00	Vend Total
P.O. #	400664	2023-2024 CHARTER SCHOOL	\$40,500.00 P	PO Total
N211		LOTUS CONNECT LLC	\$26.00	Vend Total
P.O. #	450326	Health and Trainer Supplies	\$26.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
0008		McCARVILL, LLC	\$5,067.88	Vend Total
	P.O. #	400212 MY K12/HIB FOR 23/24SY	\$5,067.88	PO Total
Z079		MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$1,280.00	Vend Total
	P.O. #	400071 MOTOR REBUILDS FOR MS	\$1,280.00	PO Total
V327		MEDINA; SHERYL	\$30.37	Vend Total
	P.O. #	400895 CRIMINAL ARCHIVE REIMBURSEMENT	\$30.37	PO Total
M910		MERCER CTY SPECIAL SERVICE SCHOOL DISTRI	\$8,625.00	Vend Total
	P.O. #	400233 OOD#3851190289	\$8,625.00	PO Total
3837		MUSIC & ARTS CENTER INC.	\$40.95	Vend Total
	P.O. #	450577 Music Supplies	\$40.95	PO Total
3864		NASCO EDUCATION LLC	\$9.28	Vend Total
	P.O. #	450281 Fine Art Supplies	\$9.28	PO Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$400.00	Vend Total
	P.O. #	400920 REGISTRATIONS	\$400.00	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$860.00	Vend Total
	P.O. #	400709 cheryl schwartz dues	\$860.00	PO Total
4139		PASSON'S SPORTS	\$2,795.90	Vend Total
	P.O. #	450603 Athletic Supplies	\$1,817.30	PO Total
	P.O. #	450617 Athletic Supplies	\$978.60	P PO Total
4146		PAUL'S CUSTOM AWARDS & TROPHIES, INC.	\$485.00	Vend Total
	P.O. #	400442 plaques	\$485.00	PO Total
Z424		PEMBERTON SUPPLY COMPANY LLC	\$11,265.55	Vend Total
	P.O. #	400070 LIGHTS FOR THE DISTRICT	\$3,252.64	P PO Total
	P.O. #	400356 LIGHTS FOR THE DISTRICT	\$5,410.80	P PO Total
	P.O. #	400543 LIGHTS FOR SCHOOL 2	\$2,602.11	P PO Total
I254		PHILLIPS; MELISSA	\$1,040.00	Vend Total
	P.O. #	400819 DHH speech evaluation	\$1,040.00	PO Total
4266		PINELAND LEARNING CENTER	\$5,224.96	Vend Total
	P.O. #	400231 OOD#6923652939	\$5,224.96	P PO Total
G918		PROFESSIONAL HEALTHCARE STAFFING, INC.	\$6,340.00	Vend Total
	P.O. #	400775 Nursinf Services-AR	\$6,340.00	PO Total
D812		PROTECTIVE SERVICES GROUP, INC.	\$2,534.70	Vend Total
	P.O. #	400398 YEARLY ALARM MONITORING	\$2,534.70	P PO Total
4401		R & R TROPHY & SPORTING GOODS	\$2,443.20	Vend Total
	P.O. #	450618 Athletic Supplies	\$2,443.20	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
4420		RANCH HOPE, INC.	\$29,760.00	Vend Total
	P.O. #	400573 OOD#9857627978	\$14,880.00	P PO Total
	P.O. #	400575 OOD#6680272456	\$14,880.00	P PO Total
J550		RICH TREE SERVICE, INC.	\$9,937.50	Vend Total
	P.O. #	400783 TREE REMOVAL & PRUNING	\$9,937.50	PO Total
2992		RICOH USA, INC.	\$14,455.76	Vend Total
	P.O. #	400067 COPY/PRINTER ABA/ASST SUP	\$492.78	P PO Total
	P.O. #	400185 COPIER LEASE 23/24 CONTRACT	\$13,626.52	P PO Total
	P.O. #	400697 COPIER RENTAL EL	\$282.46	P PO Total
	P.O. #	400756 DUPLICATOR SERVICE AGREEMENT	\$54.00	P PO Total
C586		ROBERT H. HOOVER & SONS INC	\$605.56	Vend Total
	P.O. #	400181 MINI 21	\$605.56	PO Total
8750		SCHOOL DATEBOOKS INC.	\$3,263.34	Vend Total
	P.O. #	400064 Agenda Books	\$1,612.96	P PO Total
	P.O. #	400453 Student Agendas	\$1,650.38	P PO Total
4796		SCHOOL HEALTH CORPORATION	\$1,456.29	Vend Total
	P.O. #	450343 Health and Trainer Supplies	\$1,357.61	P PO Total
	P.O. #	450465 Special Needs	\$98.68	P PO Total
4810		SCHOOL SPECIALTY, LLC	\$5,547.73	Vend Total
	P.O. #	400352 Supply Closet	\$652.83	P PO Total
	P.O. #	400456 Bookcase	\$586.76	P PO Total
	P.O. #	400466 Office	\$215.15	P PO Total
	P.O. #	450088 General Classroom Supplies	\$594.23	P PO Total
	P.O. #	450094 General Classroom Supplies	\$95.15	P PO Total
	P.O. #	450097 General Classroom Supplies	\$100.00	P PO Total
	P.O. #	450098 General Classroom Supplies	\$99.12	P PO Total
	P.O. #	450101 General Classroom Supplies	\$99.20	P PO Total
	P.O. #	450102 General Classroom Supplies	\$99.69	P PO Total
	P.O. #	450103 General Classroom Supplies	\$99.68	P PO Total
	P.O. #	450105 General Classroom Supplies	\$99.82	P PO Total
	P.O. #	450106 General Classroom Supplies	\$99.90	P PO Total
	P.O. #	450107 General Classroom Supplies	\$99.36	P PO Total
	P.O. #	450109 General Classroom Supplies	\$99.69	P PO Total
	P.O. #	450110 General Classroom Supplies	\$98.50	P PO Total
	P.O. #	450113 General Classroom Supplies	\$99.97	P PO Total
	P.O. #	450116 General Classroom Supplies	\$99.57	P PO Total
	P.O. #	450117 General Classroom Supplies	\$97.12	P PO Total

Batch Count = 1.

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$5,547.73	Vend Total
P.O. #	450119	General Classroom Supplies	\$97.94 P	PO Total
P.O. #	450122	General Classroom Supplies	\$99.82 P	PO Total
P.O. #	450123	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450124	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	450125	General Classroom Supplies	\$196.37 P	PO Total
P.O. #	450126	General Classroom Supplies	\$94.56 P	PO Total
P.O. #	450128	General Classroom Supplies	\$98.64 P	PO Total
P.O. #	450129	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	450133	General Classroom Supplies	\$15.68 P	PO Total
P.O. #	450134	General Classroom Supplies	\$99.98 P	PO Total
P.O. #	450135	General Classroom Supplies	\$99.71 P	PO Total
P.O. #	450137	General Classroom Supplies	\$99.60 P	PO Total
P.O. #	450139	General Classroom Supplies	\$99.95 P	PO Total
P.O. #	450142	General Classroom Supplies	\$96.65 P	PO Total
P.O. #	450143	General Classroom Supplies	\$54.37 P	PO Total
P.O. #	450145	General Classroom Supplies	\$97.49 P	PO Total
P.O. #	450146	General Classroom Supplies	\$95.89 P	PO Total
P.O. #	450147	General Classroom Supplies	\$90.28 P	PO Total
P.O. #	450148	General Classroom Supplies	\$99.80 P	PO Total
P.O. #	450157	General Classroom Supplies	\$91.25 P	PO Total
P.O. #	450165	General Classroom Supplies	\$99.99 P	PO Total
P.O. #	450224	General Classroom Supplies	\$63.72 P	PO Total
P.O. #	450466	Special Needs	\$1.28 P	PO Total
P.O. #	450467	Special Needs	\$9.72 P	PO Total
P.O. #	450556	Teaching Aids	\$9.39 P	PO Total
M007		SCREENCASTIFY, LLC	\$6,270.00	Vend Total
P.O. #	400773	S/R-Ins. Supplies	\$6,270.00	PO Total
G203		SEIDENBERG; NICHOLAS	\$1,566.00	Vend Total
P.O. #	401007	Tuition Reimbursement	\$1,566.00	PO Total
4904		SHERWIN WILLIAMS COMPANY	\$733.66	Vend Total
P.O. #	400178	LINE STRIPER REPAIR	\$733.66	PO Total
4906		SHI INTERNATIONAL CORP.	\$20,000.00	Vend Total
P.O. #	400766	Xcitium advanced	\$20,000.00	PO Total
6560		SODEXO INC. & AFFILIATES	\$150.00	Vend Total
P.O. #	401063	BANQUET & CATERING JULY 2023	\$150.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
7326		SOUTH JERSEY TURF CONSULTANTS LLC	\$10,127.15	Vend Total
	P.O. # 400059	TURF MAINT FOR JULY2023-JUNE24	\$9,420.23	P PO Total
	P.O. # 400569	TURF FUNGAL APPLICATION	\$706.92	P PO Total
L776		SOUTH JERSEY WATER TEST, LLC	\$787.00	Vend Total
	P.O. # 400355	SCHOOL 1 WATER TESTING	\$787.00	PO Total
5096		SOUTHWEST STRINGS	\$51.09	Vend Total
	P.O. # 400743	Orchestra supplies	\$51.09	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$8,632.50	Vend Total
	P.O. # 400089	OFFICE SUPPLIES	\$54.06	P PO Total
	P.O. # 400422	Paper	\$3,553.65	P PO Total
	P.O. # 400429	BUSINESS OFFICE SUPPLIES	\$450.70	P PO Total
	P.O. # 400533	Office Supplies	\$901.09	P PO Total
	P.O. # 400584	Office supplies	\$1,029.88	P PO Total
	P.O. # 400650	Supplies	\$143.67	P PO Total
	P.O. # 400707	office supplies	\$256.35	P PO Total
	P.O. # 400828	office supply for SSS	\$60.80	P PO Total
	P.O. # 400862	BUSINESS OFFICE SUPPLIES	\$2,138.02	P PO Total
	P.O. # 450405	Office/Computer Supplies	\$44.28	P PO Total
3119		T & T SUPPLY CO.	\$441.94	Vend Total
	P.O. # 400496	PLUMBING PARTS SCHOOL 6	\$216.06	PO Total
	P.O. # 400810	GLOBE VALVE	\$225.88	PO Total
5339		TERZIAN; DEBBIE	\$135.00	Vend Total
	P.O. # 400894	DOT/CDL REIMBURSEMENT	\$135.00	PO Total
5391		THE CONTINENTAL PRESS, INC.	\$5,360.88	Vend Total
	P.O. # 400762	S/R - Title III Supplies	\$5,360.88	PO Total
E016		THE FUEL OX, LLC	\$780.28	Vend Total
	P.O. # 400497	DEF FLUID	\$780.28	PO Total
5448		THE PAIGE BOX COMPANY	\$946.50	Vend Total
	P.O. # 400344	OFFICE SUPPLIES BOE BOXES	\$946.50	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$135.60	Vend Total
	P.O. # 400572	PN - BOARD RETREAT 8/5/23	\$31.20	P PO Total
	P.O. # 400723	PN - BOARD MEETING DATES	\$52.40	P PO Total
	P.O. # 400754	PN - EMERGENCY SPECIAL MEETING	\$52.00	P PO Total
5583		TOUCHDOWN CLUB OF SOUTHERN NJ	\$100.00	Vend Total
	P.O. # 400827	FOOTBALL CLUB DUES	\$100.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
0181		VERIZON FIOS	\$269.00	Vend Total
	P.O. # 400996	FIOS GIGABIT INTERNET AUG	\$269.00	PO Total
7397		VISCIANO; TRACY	\$360.00	Vend Total
	P.O. # 400897	AUGUST TRANSPORTATION	\$360.00	PO Total
5845		VISION SERVICE PLAN - (EA)	\$151.10	Vend Total
	P.O. # 400903	COBRA JULY 2023	\$151.10	PO Total
5864		W. W. GRAINGER INC.	\$27,449.11	Vend Total
	P.O. # 400063	MAINTENANCE SUPPLIES	\$6,374.28	P PO Total
	P.O. # 400074	MAINTENANCE SUPPLIES	\$4,305.12	P PO Total
	P.O. # 400076	MAINTENANCE SUPPLIES	\$8,873.22	P PO Total
	P.O. # 400504	MAINTENANCE SUPPLIES	\$4,514.52	P PO Total
	P.O. # 400552	TOOLS	\$3,381.97	P PO Total
5866		W.B. MASON CO, INC	\$95.99	Vend Total
	P.O. # 450282	Fine Art Supplies	\$95.99	PO Total
5873		WADE, LONG & WOOD, LLC	\$21,029.00	Vend Total
	P.O. # 401012	AUGUST 2023	\$21,029.00	PO Total
0217		WEX INC.	\$10,868.39	Vend Total
	P.O. # 400917	AUGUST FUEL BILL	\$10,868.39	PO Total
6060		WINSLOW RENTAL	\$110.00	Vend Total
	P.O. # 400936	GENERATOR RENTAL	\$110.00	P PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$1,000.00	Vend Total
	P.O. # 400594	CATERING SERVICES JULY 2022	\$150.00	P PO Total
	P.O. # 400596	CATERING SERVICES AUGUST 2023	\$520.00	PO Total
	P.O. # 400975	WELCOME BACK 08/30/23	\$330.00	P PO Total
0548		WINSLOW TWP SOLAR, LLC	\$40,389.13	Vend Total
	P.O. # 401010	AUGUST 2023 SOLAR	\$40,389.13	PO Total
6110		WOLFINGTON BODY CO INC	\$14,613.44	Vend Total
	P.O. # 400174	PARTS	\$4,505.77	PO Total
	P.O. # 400268	PARTS	\$2,675.99	P PO Total
	P.O. # 400338	FENDER	\$661.00	P PO Total
	P.O. # 400377	HUB; REAR/ASSMBLY	\$2,815.12	P PO Total
	P.O. # 400499	FILTERS; PUMP; ROD	\$3,955.56	P PO Total
R567		WOODS SERVICES, INC.	\$10,313.44	Vend Total
	P.O. # 400602	OOD#1753388662	\$10,313.44	P PO Total
P534		XTRAMATH	\$3,000.00	Vend Total
	P.O. # 400761	S/R - Inst. Supplies 1-6	\$3,000.00	PO Total

Batch Number	8	Future Year POs	\$1,667,175.68	Batch Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$9,737.40	Vend Total
		P.O. # 400223 OOD#1875745172	\$9,737.40	P PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$9,737.40	Vend Total
		P.O. # 400230 OOD#1833120186	\$9,737.40	P PO Total
6166		Y.A.L.E. SCHOOL INC.	\$10,566.60	Vend Total
		P.O. # 400227 OOD#1728866989	\$10,566.60	P PO Total
6165		Y.A.L.E. SCHOOL NORTH INC.	\$3,874.20	Vend Total
		P.O. # 400699 OOD#3505915940	\$3,874.20	P PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$20,493.90	Vend Total
		P.O. # 400229 OOD#7527212616	\$20,493.90	P PO Total
Total for Report =			\$1,667,175.68	

9.7.23

Batch Count = 1

09/07/23 16:07

Batch Number	4	Food Service	\$5,304.60	Batch Total
6560	SODEXO INC. & AFFILIATES		\$5,304.60	Vend Total
P.O. #	305791	BANQUET & CATERING MAY 2023	\$3,225.00	PO Total
P.O. #	306119	BANQUET & CATERING JUN 2023	\$2,079.60	P PO Total
Total for Report =			\$5,304.60	

Handwritten signature and date: 9.7.23

15 of 19

Batch Number	13	Future Food Service	\$18,637.99	Batch Total
O782		BLACK; THERESA	\$25.20	Vend Total
	P.O. # 401053	CAFETERIA PARENT REFUND	\$25.20	PO Total
4749		C J SPRINGFIELD SERVICES INC.	\$2,055.00	Vend Total
	P.O. # 400014	LUNCH PACKET MAILING 23-24 YR.	\$2,055.00	PO Total
T279		COPPOLA; LISA	\$3.95	Vend Total
	P.O. # 401061	CAFETERIA PARENT REFUND	\$3.95	PO Total
Z496		DALLAS; JOYCELYN	\$37.15	Vend Total
	P.O. # 401052	CAFETERIA PARENT REFUND	\$37.15	PO Total
I966		HOMER; MICHELE	\$26.20	Vend Total
	P.O. # 401055	CAFETERIA PARENT REFUND	\$26.20	PO Total
6560		SODEXO INC. & AFFILIATES	\$16,490.49	Vend Total
	P.O. # 400853	JULY 2023 SERVICES	\$16,490.49	PO Total
Total for Report =			\$18,637.99	

[Handwritten signature]
9.7.23

Batch Count = 1

Batch Number	3	Before/After School	\$580.00	Batch Total
Y358	MADDOX; DEBORAH		\$290.00	Vend Total
	P.O. # 401069	BASP Parent Refund	\$290.00	PO Total
X383	REYES; MOISES		\$290.00	Vend Total
	P.O. # 401074	BASP Parent Refund	\$290.00	PO Total
Total for Report =			\$580.00	

16 of 19


9.7.23

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/07/23 14:03


Starting date 9/13/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144120	09/13/23		J377	QUIGLEY; KELLI ANN	REFUND BOOK FINES	95.00

Fund Totals

10 GENERAL FUND	\$95.00
Total for all checks listed	\$95.00

9.7.23
D

Prepared and submitted by: 
Board Secretary

9.13.23
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/07/23 11:27

Starting date 7/1/2022

Ending date 9/7/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957119	08/23/23		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		350.00

Fund Totals

96	STUDENT ACTIVITY	\$350.00
	Total for all checks listed	\$350.00

9.7.23

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

9.18.23
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

08/30/23 14:44

Starting date 8/28/2023

Ending date 8/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144117	08/28/23		S682	NIEVES; REBECCA		99.99
144118	08/29/23		5734	UNITED STATES POSTAL SERVICE		30,105.00
144119	08/30/23		8704	MARELLA; KURT		350.00

Fund Totals

11 GENERAL CURRENT EXPENSE \$30,554.99
Total for all checks listed \$30,554.99

Handwritten initials and date:
9.1.23

Prepared and submitted by:

Handwritten signature of Board Secretary

Board Secretary

Handwritten date: 9.13.23

Date

Board Approved

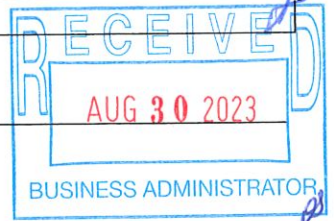
9.13.23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Winslow School 1 Department: Second Grade Date: 8/24/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
23	MyFirstPictureDictionary	0-673-12489-4	30	Fair
20	Children's Britannica	0-85229-209-0	30	Fair
4	My Second Picture Dictionary	0-673-1246-9	30	Fair
3	Beginning Dictionary	0-673-4756	30	Fair
2	Elementary Dictionary	0-87779-475-8	30	Fair
2	Thorndike Beginning Dictionary	N/A	40	Fair
1	Picture Dictionary	0-395-90215-0	30	Fair
1	College Dictionary	N/A	50	Fair

Location of items for disposal: Room 20



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:

Supervisor/Department Chair

[Signature]
Principal

[Signature] 8/29/23
Superintendent/Designee

Received

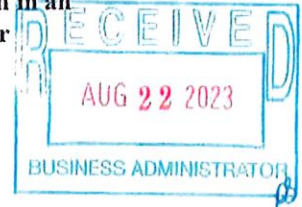
A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

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

Assistant Superintendent of Curriculum and Instruction

Date Issued 5/2018

New Jersey State Department of Education
 Mandated "Tuition Contract"
 (N.J.A.C. 6A:23A-18.5(a)13, N.J.S.A. 18A, N.J.A.C. 6A:14, N.J.A.C. 6A:27, N.J.A.C. 6A:17)
 For a pupil placed by Department of Children and Families Office of Education in an
 Approved school for students with disabilities or engaged service provider
 (Tuition/services Paid by State of New Jersey)
 School Year (Any time period between July to June)
 Extraordinary Services (Any time period between July to June)
 (Shall be used for both, mark one or both)



AGREEMENT dated this 11th day of August, 2023, between the Department of Children and Families Office of Education, in the County of Mercer in the State of New Jersey (hereinafter referred to as the "DCF Regional School"), and

Agency Name Winslow Township School District
 Street Address 40 Cooper Folly Road
 City, State, Zip Atco, NJ 08004

ACCOUNT# _____
 STATE STUDENT YES NO
 BOE APPROVED _____
 INITIALS: AC
 MISC. COMMENTS: _____
 Contract# 24FIDE

Phone# 856-767-2850 Federal ID# 21-600-0136

If amended, this contract supersedes contract dated: _____

an approved school for students with disabilities (County and District Code 07 5820) in the State of New Jersey or service provider (hereinafter referred to as the "Approved School/Service Provider").

WITNESSETH

Now, therefore, in consideration of the covenants herein contained, the parties agree as follows:

1. The Department of Children and Families Office of Education agrees to purchase from the Approved School/Service Provider the educational services described in the pupil's individualized education program for (see Attachment A) a resident pupil from the Department of Children and Families Office of Education. The Approved School/Service Provider agrees to provide the educational services described in the pupil's individualized education program to (see Attachment A) in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
2. This agreement shall be in effect for the 2023-2024 School Year. The educational services shall commence on July 3, 2023. Therefore, the total number of potential billable days will be 218.
3. Under the New Jersey Special Education Medicaid Initiative (SEMI) Program, the Department of Children and Families Office of Education shall bill Medicaid for the related services that the Approved School/Service Provider provides to pupils pursuant to this Agreement and in accordance with each pupil's individualized education program. The Department of Children and Families Office of Education, the DCF Regional School and the Approved School/Service Provider agree to comply with all the requirements promulgated by the Commissioner of Education and the State Board of Education, as applicable.
4. Tuition charges, as a part of this Agreement, as well as the payment of same, shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. Complete 4A for any time period a pupil is enrolled during the July through June school



year and, if applicable, 4B for extraordinary services for any time period a pupil is enrolled during the July through June school year.

- A. **July to June School Year** - The Department of Children and Families Office of Education agrees to pay the Approved School/Service Provider each month a tentative tuition charge based upon a per diem rate of (see Attachment A) for the total number of days such pupil was enrolled during the month. The per diem rate was determined by dividing the tentative tuition rate for the school year of (see Attachment A) by the estimated number of days school will be in session, but not less than 180 days (July through June) of (see Attachment A) and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for (see Attachment A) days for a total tentative tuition charge of (see Attachment A), and/or for September through June, if applicable, such pupil will be enrolled for (see Attachment A) days for a total tentative tuition charge of (see Attachment A). The July through June total tentative tuition charge will be (see Attachment A). For audit purposes, the number of days the Approved School/Service Provider was actually in session from July through June will be used to determine the per diem rate.
- B. **Extraordinary Services** - The Department of Children and Families Office of Education agrees to pay the Approved School/Service Provider each month a tentative service charge for extraordinary services based upon a per diem rate of (see Attachment A) for the total number of days such pupil was enrolled during the month the service was provided. The per diem rate was determined by dividing the estimated cost of the services for the school year (July through June) of (see Attachment A) by the estimated number of days school will be in session (July through June) of (see Attachment A) and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for (see Attachment A) days for a total tentative service charge of (see Attachment A), and/or for September through June, if applicable, such pupil will be enrolled for (see Attachment A) days for a total tentative service charge of (see Attachment A). The July through June total tentative service charge will be (see Attachment A). For audit purposes, the number of days the Approved School/Service Provider was actually in session from July through June will be used to determine the per diem rate.
- C. **Payment Options** - In accordance with N.J.A.C. 6A:23A-18.3(h), the Approved School/Service Provider has the option of billing in accordance with N.J.A.C. 6A:23A-18.3(h)3i or N.J.A.C. 6A:23A-18.3(h)3ii. The Approved School/Service Provider shall use the same option for all students enrolled in the Approved School/Service Provider. The option chosen is marked with an "X":

N/A Option 1. In accordance with N.J.A.C. 6A:23A-18.3(h)3i, the Department of Children and Families Office of Education shall pay the Approved School/Service Provider for the disabled the tentative tuition charge no later than the first day of each month prior to the services being rendered. For a student already enrolled in the Approved School/Service Provider, the Department of Children and Families Office of Education shall pay the tentative tuition charge by the first day of the second month after services begin. A Department of Children and Families Office of Education that fails to pay tuition by the 60th day after a complete invoice for services rendered is submitted may be charged interest by the Approved School/Service Provider calculated at the rate of one percent per month on the unpaid balance.

For a student enrolled after the first of the month, the Department of Children and Families Office of Education shall pay the tentative tuition charge for the first two months of enrollment no later than 60 days after a complete invoice for services rendered is submitted. Payment in subsequent months is due by the first of each month prior to the services being

rendered. A **Department of Children and Families Office of Education** that fails to pay tuition by the 60th day after a complete invoice for services rendered is submitted may be charged interest by the **Approved School/Service Provider** calculated at the rate of one percent per month on the unpaid balance.

X Option 2. In accordance with N.J.A.C. 6A:23A-18.3(h)3ii, the **Department of Children and Families Office of Education** shall pay the **Approved School/Service Provider** the tentative tuition charge no later than 60 days after a complete invoice for services rendered is submitted. The **Department of Children and Families Office of Education** that fails to pay tuition by the 60th day after a complete invoice for services rendered is submitted may be charged interest by the **Approved School/Service Provider** calculated at the rate of one percent per month on the unpaid balance.

5. The **Approved School/Service Provider** agrees to provide the **Department of Children and Families Office of Education** with a monthly tuition bill based on a per diem rate times the number of enrolled days. The **Approved School/Service Provider** agrees to provide the **Department of Children and Families Office of Education** and the **DCF Regional School** with a monthly report showing this pupil's attendance. Monthly tuition bills shall include appropriate pupil identification and the total number of days each pupil was enrolled during the month.
6. The **Approved School/Service Provider** agrees to record this pupil's attendance in a public school register as required by the rules and regulations of the State Board of Education.
7. In order to verify the certified actual cost per pupil and final tuition rate charged per pupil, the **Approved School/Service Provider** agrees to have filed with the Department of Education postmarked on or before November 1 the school's certified audited financial statements prepared in the required form by a registered municipal accountant of New Jersey or a certified public accountant of New Jersey who shall hold an uncanceled registration license as a public school accountant for New Jersey. The school's certified audited financial statements shall be based on the July 1 to June 30 school year regardless of the fiscal year of the school. (N.J.A.C. 6A:23A-18.10)
8. The annual certified audited financial statements shall reflect a certified actual cost per pupil and a final tuition rate charged per pupil for the July through June school year in accordance with N.J.A.C. 6A:23A-18.1 et seq. If applicable, the school's certified audited financial statements shall also reflect the certified actual cost for the extraordinary service and the final tuition rate charged for the extraordinary service. The certified actual cost per pupil and a final tuition rate charged per pupil may be based on one tuition rate per school location for the school year or separate tuition rates by class type by school location for the school year, if approved in writing by the Department prior to July 1, 2017, in accordance with N.J.A.C. 6A:23A-18.3(b). In accordance with N.J.A.C. 6A:23A-18.3(a)2, if the **Approved School/Service Provider** proposes to charge a final tuition rate in excess of 10 percent of the tentative tuition rate charged, the **Approved School/Service Provider** shall notify each **Department of Children and Families Office of Education** and the Commissioner, or his or her designee, that such increase will be charged and the reason for the increase on or before the applicable dates. The notification shall contain a detailed statement outlining changing costs and/or enrollment, the reasons for the changes, including management's response to same, and the reason(s) the changes are not offset by decreases in costs. If the **Approved School/Service Provider** fails to comply, the school may only charge a 10 percent increase.
9. If the tentative tuition rate established by this contractual agreement is greater than the final tuition rate charged, the **Approved School/Service Provider** shall return to the **Department of Children and Families Office of Education** the amount by which the tentative tuition charged for this pupil exceeded the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year and, if applicable, for the extraordinary services, in accordance with

N.J.A.C. 6A:23A-18.3(l). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the **Approved School/Service Provider** shall pay the **Department of Children and Families Office of Education** the full amount owed as a result of the school's certified audited financial statements no later than June 30 of the school year in which the audit is received or no later than 30 days after an appeal on an audit is finally resolved, whichever is applicable in accordance with N.J.A.C. 6A:23A-18.3(l). The **Approved School/Service Provider** has the option to pay such amount or credit such amount in a subsequent tuition bill.

10. If the tentative tuition rate established by this contractual agreement is less than the final tuition rate charged the **Approved School/Service Provider** may charge the **Department of Children and Families Office of Education** all or part of the amount by which the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year, and if applicable for the extraordinary services exceeded the tentative tuition charged for this pupil, in accordance with N.J.A.C. 6A:23A-18.3(m). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the **Department of Children and Families Office of Education** agrees to pay the **Approved School/Service Provider** the amount owed as a result of an adjustment based upon the school's certified audited financial statements in accordance with the payment schedule shown below in 10a. Full payment must be made on a mutually agreed upon date during the second school year following the year for which the actual cost per student is certified in accordance with N.J.A.C. 6A:23A-18.3(m).

A. The amount owed is to be paid as follows (insert a date between July 1 and June 30):

paid in full by June 30th of the following school year

11. This **Agreement** may be terminated by the **Approved School/Service Provider** in accordance with N.J.A.C. 6A:14-7.7(a) or by the **DCF Regional School** in accordance with N.J.A.C. 6A:14-7.7(b). The **DCF Regional School** shall convene an IEP meeting according to N.J.A.C. 6A:14-2.3. Written notice shall be provided to the parent and/or guardian of the affected student pursuant to N.J.A.C. 6A:14-2.3. The student may be terminated from the current placement after the **DCF Regional School** has provided written notice to the parents according to N.J.A.C. 6A:14-2.3. At or upon the conclusion of the IEP meeting, the **DCF Regional School** and the **Approved School/Service Provider** shall mutually agree to a termination date. If the parties cannot mutually agree to a termination date, the contract shall terminate on the 16th day after written notice of termination was provided to the parents pursuant to N.J.A.C. 6A:14-2.3 provided, however, that the parents have not exercised their rights to disapprove the termination of the services at the **Approved School/Service Provider**. If the parent(s) and/or guardian (s) exercise their right to disapprove the termination of services at the **Approved School/Service Provider** by requesting mediation or a due process hearing, then the terms and conditions of the contract shall remain in full force and effect, unless the parties otherwise agree or the matter is resolved. The **Approved School/Service Provider** may bill the **Department of Children and Families Office of Education** for the number of enrolled days the student is enrolled after the date of the IEP meeting up to and including the date of termination.

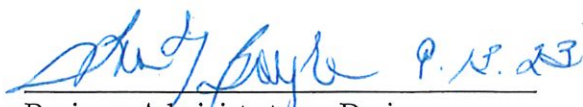
The **Approved School/Service Provider** upon five consecutive daily absences by this pupil agrees to notify the **DCF Regional School** and the **Department of Children and Families Office of Education** in writing, so that the **DCF Regional School** and the **Department of Children and Families Office of Education** may investigate the enrollment status of this pupil. If the **DCF Regional School**, the **Department of Children and Families Office of Education** or the **Approved School/Service Provider** discovers enrollment has ceased due to the actions of the parent(s)/guardian(s) or pupil other than in accordance with N.J.A.C. 6A:14-7.7, the **Department of**

Children and Families Office of Education shall be responsible for tuition for the number of enrolled days within the fifteen calendar day notification period after written notification of termination has been given to the **Approved School/Service Provider** and the parent(s)/guardian(s) pursuant to N.J.A.C. 6A:14-2.3. If the **Approved School/Service Provider** does not notify the **DCF Regional School** and the **Department of Children and Families Office of Education** upon five consecutive daily absences by this pupil, the **Approved School/Service Provider** waives their right to tuition beyond the five consecutive daily absences, if the pupil does not return.

12. In the event that any dispute arises out of the **Agreement**, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of this pupil shall be of the foremost concern in resolving such disputes.
13. In the event the approved status of the **Approved School/Service Provider** is discontinued by the Department of Education, this **Agreement** shall be terminated. The **Department of Children and Families Office of Education** shall be responsible for tuition for the days the pupil is enrolled.
14. The **Approved School/Service Provider** agrees not to assign the services to be provided under this contract or any portion thereof to any other entity. The language contained in section #16 which is required in accordance with N.J.S.A. 10:5-31 and N.J.A.C. 17:27-5.2 which includes the term "subcontractor" does not allow the **Approved School/Service Provider** to assign the services.
15. The **Approved School/Service Provider** as signatory to this contract agrees to operate in accordance with applicable federal and state laws, and rules and regulations including but not limited to N.J.A.C. 6A:14-7.
16. During the performance of this contract, the contractor agrees as follows:
 - A. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affection or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;
 - B. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex;
 - C. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment;

- D. The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act;
- E. The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2;
- F. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;
- G. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;
- H. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions;
- I. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents: 1) Letter of Federal Affirmative Action Plan Approval, 2) Certificate of Employee Information Report, and 3) Employee Information Report Form AA302; and
- J. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

In witness whereof, the parties have caused this agreement to be duly executed as of this _____ day of _____, 2023.



Business Administrator or Designee,
Approved School/Service Provider

Fiscal Manager, Office of Education
Department of Children and Families

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

JOINT TRANSPORTATION AGREEMENT 2022-2023

THIS AGREEMENT is entered into this 1st day of July, 2022 between The Board of Education of **Winslow Township School District**, whose address is **40 Cooper Folly Road Atco, NJ 08004** (hereinafter referred to as the "Board" or the "District"), and the Board of Directors of Educational Services Commission of Morris County whose post office address is Box 1944, Morristown, New Jersey 07962 (hereinafter referred to as the "Commission"), pursuant to official action taken by the Board to approve this Agreement at a duly advertised Board meeting held on _____. In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. The Commission agrees to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2022/2023 school year;
2. In consideration of the performance of paragraph 1, the Board agrees to pay the Commission the total sum of estimated costs, including administrative fees in accordance with the provisions of the payment policy established by the Board of Directors 5% surcharge.
Advance payment of 10% of the previous year's final special education cost by August 30th and monthly payments in full for actual transportation costs incurred from September through June. Any credit balance due to the district will be refunded;
3. It is understood that any change in the number of children being transported on each route or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs. Apportioned costs also include an aide, if assigned to the vehicle. A personal or health aide will be billed to the district placing the request;
4. The Commission accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the Commission is otherwise notified, in writing, to delete the pupil from the assigned route;
5. The Board agrees that all requests sent to the Commission are for the purpose of making arrangements for the transportation of the pupil(s) referred, and not for the purpose of obtaining pricing information. If the Board or its administrators wishes to obtain pricing information, it must be so identified, in writing, thirty (30) days prior to the date that the requested transportation is to start;

6. The Commission agrees to process Private School Transportation Applications for aid in lieu of transportation for those nonpublic school pupils who are unable to be placed on established or competitively bid routes. This process includes bi-annual certification of pupil attendance and preparation of payment vouchers. Such payments are to be made by the Board directly to the parents of eligible pupils. The Board agrees to pay the Commission an administrative fee for processing aid in lieu of transportation payment vouchers in accordance with the rates established by the Board of Directors of the Commission If the Board of Education decides to utilize the Commission for such services.

7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until such time it has been approved by the Superintendent of Schools of the County of Morris.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective President and Secretary to affix their signatures.

The Board of Education of
Winslow Township School District
of Camden County

The Board of Directors of the
Educational Services Commission
of Morris County

By *Cheryl L. Pitts*
President

By _____
President

ATTEST
By *[Signature]*
Secretary

ATTEST
By _____
Secretary

Dated: 9.13.23

Dated: _____

Morris County Superintendent of Schools

Date

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

JOINT TRANSPORTATION AGREEMENT 2023-2024

THIS AGREEMENT is between the Board of Education of Winslow Township, 1000 Road Atco, NJ 08004 (hereinafter referred to as the "Board") and the Board of Directors of Educational Services Commission (the "Commission"), pursuant to the terms of a duly advertised Board meeting. This agreement is based on mutual promises and covers the following:

The Board of Education of Winslow Township and the Board of Directors of Educational Services Commission agree to the following terms of this agreement:

Handwritten initials: LAD

1. The Commission agrees to provide transportation on established routes during the school year in session during the month of August.
2. In consideration of the services provided by the Commission, the Board of Education of Winslow Township agrees to pay the Commission the amount of the monthly billings in accordance with the terms of the agreement. The Board of Directors 5% surcharge on the monthly billings shall be paid in advance by August 30th and the amount of the billings incurred from September through August will be refunded;
3. It is understood that any change in the route or changes in mileage during the school year shall be reported to the Commission and adjustment of cost shall be made. A personal or household vehicle assigned to the route shall be used for the request;
4. The Commission accepts no responsibility for the pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat shall continue until the Commission is otherwise notified, in writing, to delete the pupil from the assigned route;
5. The Board agrees that all requests sent to the Commission are for the purpose of making arrangements for the transportation of the pupil(s) referred, and not for the purpose of obtaining pricing information. If the Board or its administrators wishes to obtain pricing information, it must be so identified, in writing, thirty (30) days prior to the date that the requested transportation is to start;

Handwritten notes on a yellow sticky note:

Domonic Farmer - 9.6.23
 Vehicle D.B. - 9.6.23
 All amounts only rate.
 also automatic up a
 and from

Handwritten circled number: 1.56

6. The Commission agrees to process Private School Transportation Applications for aid in lieu of transportation for those nonpublic school pupils who are unable to be placed on established or competitively bid routes. This process includes bi-annual certification of pupil attendance and preparation of payment vouchers. Such payments are to be made by the Board directly to the parents of eligible pupils. The Board agrees to pay the Commission an administrative fee for processing aid in lieu of transportation payment vouchers in accordance with the rates established by the Board of Directors of the Commission If the Board of Education decides to utilize the Commission for such services.

7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until such time it has been approved by the Superintendent of Schools of the County of Morris.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective President and Secretary to affix their signatures.

The Board of Education of
Winslow Township School District
of Camden County

The Board of Directors of the
Educational Services Commission
of Morris County

By *Clay L. Pitts*
President

By _____
President

ATTEST
By _____
Secretary

ATTEST
By _____
Secretary

Dated: _____

Dated: _____

Morris County Superintendent of Schools

Date

Batch Number	2	Additional Payments	\$2,908.05	Batch Total
E781	TODARO-HAWN; KATHLEEN		\$2,908.05	Vend Total
P.O. #	306026	S/R-Non-Public Paraprof.	\$1,246.31	PO Total
P.O. #	306027	S/R-Non-Public Paraprof.	\$1,661.74	PO Total
Total for Report =			\$2,908.05	

9.18.23

Batch Number	8	Future Year POs	\$203,942.33	Batch Total
1043		ACCUSCAN	\$630.00	Vend Total
	P.O. #	401026 IMAGE SILO STORAGE JUL-AUG	\$630.00	PO Total
1250		ATLANTIC CITY ELECTRIC	\$58,719.75	Vend Total
	P.O. #	401038 AUGUST 2023 ELECTRIC	\$26,464.14	PO Total
	P.O. #	401092 AUGUST 2023 MS & HS	\$32,255.61	PO Total
1635		CAMDEN COUNTY M.U.A.	\$21,648.00	Vend Total
	P.O. #	401132 SEWER SERVICE (4) QUARTERS	\$21,648.00 P	PO Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$9,916.00	Vend Total
	P.O. #	400663 2023-2024 CHARTER SCHOOL;	\$9,916.00 P	PO Total
6978		CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00	Vend Total
	P.O. #	400665 SCH PHYSICIAN CONTRACT 23/24	\$4,350.00 P	PO Total
O689		CAPITAL FLOORS LLC	\$17,503.64	Vend Total
	P.O. #	400054 GYM & STAGE FLOOR REFINISHING	\$17,503.64	PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$4,534.00	Vend Total
	P.O. #	400662 2023-2024 CHARTER SCHOOL	\$4,534.00 P	PO Total
2059		DEC ELECTRICAL CONTRACTORS INC.	\$11,750.00	Vend Total
	P.O. #	400860 FOOTBALL FIELD REPAIR	\$11,750.00	PO Total
3330		LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$41,052.00	Vend Total
	P.O. #	400664 2023-2024 CHARTER SCHOOL	\$41,052.00 P	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$2,273.84	Vend Total
	P.O. #	400865 NJASBO MEMBERSHIP FEES	\$2,273.84	PO Total
5066		SOUTH JERSEY GAS	\$3,487.35	Vend Total
	P.O. #	401036 AUGUST 2023 GAS SERVICE	\$3,487.35	PO Total
5316		TEACHING STRATEGIES INC	\$28,077.75	Vend Total
	P.O. #	400562 curriculum	\$28,077.75	PO Total
Total for Report =			\$203,942.33	

9.13.23

Starting date 9/11/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144266	09/11/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS		2,000.00
144267	09/13/23		5886	WALL; TAMMY		500.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$2,500.00
	Total for all checks listed	\$2,500.00

9.12.23

Prepared and submitted by: 
Board Secretary

9.12.23
Date