

MONTGOMERY TOWNSHIP BOARD OF EDUCATION
Skillman, New Jersey 08558

Meeting, Tuesday, March 19, 2024

5:30 p.m. Executive Session

7:00 p.m. Public Session

Orchard Hill Elementary School Cafeteria

BUSINESS MEETING AGENDA

Tentative Fiscal Year 25 Budget Approval

2023-2024 District Goals

Goal 1: Academics

Increase academic achievement for all students, using the implementation of Universal Design for Learning (UDL) principles and practices in all learning environments.

Goal 2: Equity

Continue building a culturally competent school community that demonstrates a commitment to diversity, equity, inclusion, and belonging (DEIB).

Goal 3: Social-Emotional Learning (SEL)

Increase learning opportunities designed to develop essential life skills, emotional intelligence, and positive social behaviors for all students.

Goal 4: Communication

Standardize base frequency, methodology, and communication content across all buildings, leveraging messaging and social media platforms to share information and celebrate student success.

OPENING OF THE MEETING

Call to Order – Board President

Statement of Open Meeting and Public Participation - In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing notice of meeting on January 8, 2024 and March 14, 2024. Notice was provided to Board of Education Members, Montgomery Township Clerk, Rocky Hill Borough Clerk, Public Library, Township Posting, School Posting, PTSA Officers, Courier News, Montgomery News, Princeton Packet, Trenton Times, and The Star Ledger.

The Board reserves the right to enter into Executive Session during all meetings of the Board of Education.

It is the School Board's intention to conclude this meeting no later than 10:00 p.m.

ROLL CALL

EXECUTIVE SESSION

It is recommended that the Board of Education adopt a resolution to convene in executive session as follows:

WHEREAS, the Open Public Meetings Act, Chapter 231 of the Laws of 1975 provides that a public body may exclude the public from that portion of a meeting of which the public body discusses certain matters for which confidentiality is required as permitted in Section 7B of the act.

WHEREAS, the items that are permitted to be discussed in executive session are as follows:

- 1) a matter rendered confidential by federal or state law
- 2) a matter in which release of information would impair the right to receive government funds
- 3) material the disclosure of which constitutes an unwarranted invasion of individual privacy
- 4) a collective bargaining agreement and/or negotiations related to it
- 5) a matter involving the purchase, lease, or acquisition of real property with public funds
- 6) protection of public safety and property and/or investigations of possible violations or violations of law
- 7) pending or anticipated litigation or contract negotiations and/or matters of attorney-client privilege
- 8) specific prospective or current employees unless all who could be adversely affected request an open session
- 9) deliberation after a public hearing that could result in a civil penalty or other loss

NOW THEREFORE BE IT RESOLVED, that the Board of Education will be discussing items 3 and 8. Action may take place on these items. The matters discussed in executive session shall be disclosed to the public when the need for confidentiality no longer exists.

ROLL CALL

RECONVENE IN OPEN SESSION – 7:00 p.m.

SALUTE THE FLAG

MTSD STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT’S REPORT / PRESENTATIONS

- National Merit Scholar Finalists Student Recognition
- Suplee Clooney FY23 Audit Presentation
- Student Safety Data System (SSDS) Report, 2023-2024: Period 1
- Harassment, Intimidation and Bullying (HIB) – Investigations, Trainings and Programs, 2023-2024: Period 1
- Portrait of an MHS Graduate
- 2024-2025 Proposed Budget Presentation

COMMITTEE/REPRESENTATIVE REPORTS

Representative Reports

- MTEA Report
- Board Member Delegate/Representative Reports
(SCSBA, PTSA, MAC, Legislative, NJSBA, Ed. Services Commission, etc.)

Board Committee Reports

- Assessment, Curriculum and Instruction Committee (ACI)
- Operations, Facilities and Finance Committee (OFF)
- Policy and Communications Committee (PCC)
- Human Resource Committee (HRC)
- Officers' Report

APPROVAL OF MINUTES - It is recommended that the Board of Education approve the minutes of the following Board Meeting(s):

1. February 27, 2024 Executive Session Meeting
2. February 27, 2024 Business Meeting

CORRESPONDENCE TO THE BOARD – List of correspondence to the Board:

1. Email dated 3/2/24 from B. Verdickt regarding Outdoor Recess
2. Email dated 3/10/24 from M. Lister regarding Outstanding Bills
3. Email dated 3/11/24 from G. McTernan regarding Outstanding Bills
4. Email dated 3/11/24 from J. Ciccone-Garcia regarding Outstanding Bills
5. Email dated 3/11/24 from M. Lister regarding Outstanding Bills
6. Email dated 3/11/24 from J. Ciccone-Garcia regarding Outstanding Bills
7. Email dated 3/11/24 from A. Wolfson regarding Later School Start Times
8. Email dated 3/15/24 from J. Ciccone-Garcia regarding Outstanding Bills

ACTION AGENDA ITEMS PUBLIC COMMENT

The Board of Education welcomes and encourages input from the public. Members of the public are allotted one opportunity to address the Board regarding the **Action Agenda items ONLY** for up to a maximum of three (3) minutes per speaker. All comments must be directed to the Board. Before you make your comment, please state your full name and address and enter both on the chromebook provided. Being mindful of privacy rights regarding students, board employees, and board members, and to avoid any liability on the part of the speaker, the board discourages defamatory and discourteous remarks. The public comment portions of the meeting are not structured as question-and-answer sessions but rather are offered as opportunities for the public to share their thoughts with the Board. The Board may need to refer an issue to the superintendent if the issue has not been handled through the appropriate chain of command, usually starting at the school level. Responses may be provided at the end of this session.

ACTION AGENDA

1.0 ADMINISTRATIVE

The Superintendent recommends that the Board of Education approve the administrative items as follows:

- 1.1 Routine Monthly Reports – Accept the following reports:
 - a. Student Control Report
 - b. Fire/Security Drill Report
 - c. Harassment, Intimidation and Bullying (HIB) Report
 - d. Student Safety Data System (SSDS) Report, 2023-2024: Period 1

1.2 Policy/Regulation First Reading - Accept the following policies and regulations as a first reading:

- 1140 Educational Equity Policies/Affirmative Action
- 1523 Comprehensive Equity Plan
- 2200 Curriculum Content
- 2200R Curriculum Content
- 2423 Bilingual Education
- 2423R Bilingual Education

1.3 Policy/Regulation Second Reading - Accept and adopt the following policy and regulation following a second reading:

- 5116 Education of Homeless Children and Youths
- 5116R Education of Homeless Children and Youths

1.4 Policy/Regulation Abolishment - Approve the Board of Education to abolish the following policies and regulation to be abolished:

- 5460.02 Bridge Year Pilot Program
- 5460.02R Bridge Year Pilot Program
- 9100 Public Relations

2.0 CURRICULUM & INSTRUCTION

The Superintendent recommends that the Board of Education approve the curriculum and instruction agenda as follows:

2.1 Consultant Approvals: 2023-2024 - Approve the following consultants for the 2023-2024 School Year:

CONSULTANT NAME/VENDOR	SERVICES PROVIDED	RATES OF SERVICE
Teaching Strategies, LLC	Creative Curriculum for Preschool, Guided Edition with the Essentials Kit Gold New Jersey Bundle	\$28,141.80 \$587.25 <i>To be funded by ESSER III</i>
New Jersey Commission for the Blind and Visually Impaired	Educational Services –Level 1 Assessment & Evaluation Technical Assistance, Consultative & Instructional Services, Loan of Adaptive Aids, Materials & Equipment 01/01/2024 – 06/30/2024	\$1,317.00

Out Of Sight Teaching LLC	Teacher of the Visually Impaired Direct and Indirect Services Orientation & Mobility Services	\$175.00/Hour \$175.00/Hour
Safety-Care Behavioral Training	Initial Trainer Certification Annual Trainer Recertification Advanced Skills-Initial Certification Advanced Skills- Annual Trainer Recertification School Age Children – Initial Trainer Certification School Age Children – Annual Trainer Recertification Safety-Care for Families- Initial Trainer Certification Safety-Care for Families- Biennial Trainer Recertification Annual Specialist Certification via Trainer Connect	\$2,050.00/3 Days \$700.00/1 Day \$1,150.00/1 Day \$900.00/1 Day \$600.00/.5 Day \$500.00/.5 Day \$575.00/.5 Day \$475.00/.5 Day \$6.00/Staff Member
CEA – Center for Educational Advancement	Pre-Employment Training Services) Pre-ETS program. Six (6) pre-training sessions in a classroom. An approved DVRS (Division of Vocational Rehabilitation Services) program	No Charge
NJ TIP – NJ Travel Instruction for People with Disabilities	Accompany students on a CBI (community based instruction) trip on public transportation	No Charge
STEP – Student Entrepreneur Program	Provide student training on the eColor +Poster Printer Operations	No Charge
New Jersey Coalition for Inclusive Education	Provide professional development and coaching around best practices on IEP writing.	\$42,500.00 <i>To be funded by ARP ESSER</i>
Mary B. Haspel, Ed.D, BCBA-D, LLC	Provide direct educational and behavioral supports as they relate to our special class programs.	\$42,000.00 <i>To be funded by ARP ESSER</i>
Nemnet	Provide professional development on interview and resume bias for administrators.	\$5,895.00 <i>To be funded by ARP ESSER</i>
The Norwill Group	Provide DISC assessment and professional development focusing on building better, stronger more effective communication and teamwork for administrators.	\$3,740.00 <i>To be funded by ARP ESSER</i>

QPR Institute	Provide professional development on mental health risk assessment for counselors and child study team members.	\$1,048.25 <i>To be funded by ARP ESSER</i>
Data Informed Solutions and Professional Learning, Inc.	Provide job imbedded coaching on K-4 literacy.	\$14,000.00 <i>To be funded by ARP ESSER</i>
AAC & Me, LLC	Provide professional development for SLPs and teachers on augmentative and alternate communication.	\$800.00 <i>To be funded by ESEA Title II</i>
TeachTown, Inc.	Provide professional development on enCORE reading for middle school teachers.	\$600.00 <i>To be funded by ESEA Title II</i>
Matthew Gould	Provide 5 (five) days assistance in instrumental music placements for current 3 rd grade students; Develop appropriate instrumentation for 4 th grade bands.	\$750.00 <i>To be funded by ESEA Title II</i>
James E. McFarland, Jr.	Provide professional development to MHS HPE teachers on teaching fitness for a lifetime.	\$750.00 <i>To be funded by ESEA Title II</i>
IDE Corp.	Provide professional development on UDL strategies.	\$4,960.00 <i>To be funded by ESEA Title II</i>
IDE Corp.	Provide professional development and administrative coaching on equity work.	\$14,000.00 (Not to Exceed) <i>To be funded by ESEA Title II</i>
Richard M. Kiker, LLC	Provide professional development on instructional technology.	\$6,000.00 <i>To be funded by ESEA Title II</i>
TESO Consulting Group	Provide professional development on better ways to engage racially and ethnically diverse families.	\$3,000.00 <i>To be funded by ESEA Title II</i>
The Minor Collective	Provide professional development on strategies for teaching race and socio-economic differences in the classroom.	\$4,150.00 <i>To be funded by ESEA Title II</i>

2.2 Independent Evaluations Reimbursement Costs - Approve the reimbursement costs for independent evaluation requests for the 2023 – 2024 school year as follows:

Independent Evaluations Reimbursement Costs	AAC Evaluations	\$1,000.00/evaluation
	Social History Evaluation	\$230.00/evaluation
	Occupational Therapy (OT) Evaluation	\$381.00/evaluation
	Physical Therapy (PT) Evaluation	\$381.00/evaluation
	Educational, Psychological, Physical Therapy, Occupational Therapy, Speech/Language	\$500.00/evaluation
	Psychoeducational, Neurological, Psychiatric	\$800.00/evaluation
	Function Behavior Assessment (FBA)	\$700.00/evaluation
	LDTTC Evaluation	\$400.00/evaluation
	Psychological Evaluation	\$400.00/evaluation
	Social Evaluation	\$400.00/evaluation
	Speech/Language Evaluation	\$400.00/evaluation
	Neurodevelopmental Evaluations	\$700.00/each

2.3 **MHS Robotics Team Field Trip Approval** - Approve the field trip for the MHS Robotics Team to participate in the FIRST Robotics World Championship competition in Houston, Texas, from April 16, 2024, through April 21, 2024, at no cost to the district.

3.0 **OPERATIONS, FACILITIES AND FINANCE**

The Superintendent recommends that the Board of Education approve the finance agenda as follows:

3.1 Acceptance of the Financial Reports

WHEREAS, N.J.A.C. 6A:23A-16.10 requires the Board Secretary and the Board of Education of the Montgomery School District to certify that no budgetary line item account has been over-expended and that the sufficient funds are available to meet the District’s financial obligation, and

WHEREAS, N.J.A.C. 6A:23A-16.10 further requires the Board of Education of the Montgomery Township School District receive and accept the monthly financial statement, the Board Secretary’s and Treasurer’s Reports; and

WHEREAS, the Board Secretary’s and Treasurer’s Reports for the month ending February 29, 2024 are presented for the Board to accept and are on file in the Office of the School Business Administrator;

NOW THEREFORE BE IT RESOLVED, the Board of Education of the Montgomery Township School District acknowledges receipt of and accepts the Board Secretary’s and Treasurer’s Reports for the month ending February 29, 2024; and

BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certifies that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the District's financial obligation.

3.2 Approval of Transfers

WHEREAS, N.J.A.C. 6A:23A-16.10-(c)1 states that a report shall be presented to the Board showing all transfers between line item accounts for each line item account shown on the budget prepared in accordance with N.J.S.A. 18A:22-8; and

WHEREAS, Board Policy 6422 designates the Superintendent of Schools to approve transfers as necessary between meetings of the Board and be reported to the Board, ratified and duly recorded in the minutes at a subsequent Board meeting; and

WHEREAS, transfers were necessary to maintain the needs of the district and are on file in the Office of the School Business Administrator,

NOW THEREFORE BE IT RESOLVED, that the Montgomery Township Board of Education ratifies and approves the transfers through February 29, 2024 within the 2023-2024 school year budget, as approved by the Superintendent, so that no budgetary line item account has been over-expended and that sufficient funds would be available to meet the district's financial obligations, as requested by various district;

BE IT FURTHER RESOLVED, this resolution shall take effect immediately, and the Montgomery Township Board of Education authorizes the Superintendent, Board President and School Business Administrator to sign any documents on behalf of the Montgomery Board of Education with regards to exercising the intent of this resolution.

3.3 Approval of Bill List Fiscal Year 2024

WHEREAS, N.J.S.A. 18A:19, Expenditure of Funds; Audit and Payment of Claims, provides Board of Educations to make payments on claims for goods received and services rendered payable to the order of the person entitled to receive the amount after approval by the board; or in accordance with payrolls duly certified; or debt service or when provided by resolution approval by a person designated by the board; and

WHEREAS, a list of bills dated March 19, 2024 is being presented to the board with the recommendation that they be ratified and paid respectively; and

WHEREAS, each claim or demand has been fully itemized, verified and audited as required by law in accordance with N.J.S.A. 18A:19-2;

NOW THEREFORE BE IT RESOLVED, that the Montgomery Township Board of Education approves the list of bills for payment in the grand sum of \$13,837,996.13 and

General Account	\$13,632,774.21
Food Service Account	\$ 205,221.92
TOTAL	\$13,837,996.13

BE IT FURTHER RESOLVED, the list of bills is on file in the Office of the School Business Administrator, and

BE IT FURTHER RESOLVED, that the Montgomery Township Board of Education authorizes the School Business Administrator to pay bills if it is determined that a need arises prior to the next board meeting in accordance with Board Policy 6470 – Payment of Claims.

3.4 Travel Reimbursement – 2023-2024 – Approve the Board member and/or staff conference and travel expenses as per the travel reimbursement list dated 3/19/24.

3.5 A. Adoption of the 2024-2025 Tentative Budget – That the Board of Education adopt the 2024-2025 tentative budget as follows:

General Fund	\$105,662,192
Special Revenue Fund	\$ 1,174,600
Debt Service Fund	\$ <u>7,424,648</u>
Total Tentative Budget	\$114,261,440

B. Advertise Tentative Budget for Public Hearing – That the Board of Education authorize the advertisement of the tentative budget in the Courier News in accordance with the form suggested by the State Department of Education and according to law and establish that the public hearing be held on April 30, 2024 at 7:00 p.m. for the purpose of conducting a public hearing on the budget for the 2024-2025 school year.

C. Approve Maintenance Reserve Withdrawal – Approve the following resolution:

Approve the withdrawal of \$561,500 from the maintenance reserve account to be included in the 2024-2025 school district budget to fund district maintenance for the 2024-2025 school year.

D. Approve Capital Reserve Withdrawal – Other Capital Projects – Approve the following resolution:

Included in budget line 620, Budgeted Withdrawal from Capital Reserve – Excess Costs & Other Capital Projects is \$714,338 for other capital project costs of upgrades to school vestibules and playground upgrades. The total cost of these projects is \$714,338, which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards.

3.6 Approval of Resolution – School District Accountability – A-5

Whereas, the State of New Jersey has enacted P.L. 2007, An Act Concerning School District Accountability (A-5) requiring boards of education to annually approve the total amount of funds budgeted for travel and conferences for all faculty, staff, administration and board members, and

Whereas the ACT became effective on March 15, 2007 and requires prior approval of all travel and conference costs before they are incurred, and

Whereas, such travel expenditures shall include, but not be limited to, all costs for transportation, meals, lodging and registration and conference fees to and for the travel event,

Whereas, the board of education must establish an annual maximum per employee for regular business travel and that annual maximum is established in board policy 6471 as \$1,500 where prior board approval is not required, and

Whereas, the board of education elects to exclude travel expenditures by federal funds from the maximum travel expenditure amount and acknowledges the following travel costs for federal programs:

2023-24 Budget	\$32,615
2023-24 Expenditures through 2/29/24	\$ 3,568
2024-25 Projected Budget	\$30,000

NOW THEREFORE BE IT RESOLVED, that the following budget and expended amounts are acknowledged and costs of travel and conferences through the use of local and state funds are approved for the 2023-2024 school year and the 2024-2025 school year:

Total amount budgeted for travel and conferences 2023-24	\$175,477
Total amount expended July 1, 2023 – February 29, 2024	\$ 31,613
Total amount budgeted for travel and conferences 2024-2025	\$151,477

- 3.7 Establishment of Maximum Dollar Limits for Professional Services – approve the following maximum dollar limits from the general fund for professional services for the 2024-2025 fiscal year:

<u>Professional Service</u>	<u>Dollar Amount</u>
Legal	\$ 105,000
Auditing	\$ 30,000
Architecture/Engineering	\$ 50,000
School Physician	\$ 30,000
Educational Services Consultants (evaluations, O.T., P.T., speech, etc.)	\$1,100,000
Financial Advisor	\$ 15,000

- 3.8 Chapters 192/193 Funding 2023-2024 – Approve additional funding under the provisions of Chapters 192/193, Nonpublic Auxiliary and Handicapped Services, in the amount of \$413.00 for the 2023-2024 school year to be allocated as follows:

	Additional Funding	Year to Date
Chapter 192 E.S.L	\$ 0.00	\$ 916.00
Chapter 192 Total	\$ 0.00	\$ 916.00
Chapter 193 Initial Exam and Classification	\$ 0.00	\$ 2,652.00
Chapter 193 Annual Exam and Classification	\$ 0.00	\$ 3,040.00
Chapter 193 Corrective Speech	\$ 0.00	\$ 4,650.00
Chapter 193 Supplementary Instruction	\$ 413.00	\$ 4,543.00
Chapter 193 Total	\$ 413.00	\$ 14,472.00
Grand Total		\$ 15,801.00

3.9 Resolution for Participation in Coordinated Transportation for the 2024-2025 School Year –
Approve the following resolution:

WHEREAS, the Montgomery Township Board of Education desires to transport special education, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission (SCESC), hereinafter referred to as the SCESC, offers coordinated transportation services; and

WHEREAS, the SCESC will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 5.5%, as presented to the Montgomery Township Board of Education as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Montgomery Township Board of Education will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

- 1) The SCESC will provide the following services for Special Education Transportation:
 - a. routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b. monthly billing and invoices;
 - c. student lists for all routes coordinated by SCESC;
 - d. all information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e. all necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - f. constant/timely review and revision of routes;
 - g. transportation as soon as possible after receipt of the formal written request; and
 - h. timely submission of contracts, contract renewals or contract addenda to the county office for approval.

- 2) The SCESC will provide the following services for Nonpublic Transportation:
 - a. Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining realistic capacity and travel time;
 - b. Monthly billing of all district nonpublic students within State allocated funding;
 - c. Student lists for all routes coordinated by SCESC;
 - d. All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e. All necessary interaction and communication between the sending district, receiving school and the respective transportation contractors;
 - f. Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;
 - g. Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

- 3) It is further agreed that the Board will provide the SCESC with the following:
 - a. copies of district policies as they relate to ride time or other specific transportation parameters;
 - b. request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
 - c. forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
 - d. withdrawal or long-term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
 - e. strict adherence to the established payment schedule.

- 4) Additional Cost: All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such request. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first two hours of the scheduled trip contracted amount will be charged.

- 5) The SCESC 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 SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.

- 6) The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to reestablish transportation expeditiously.

- 7) Other Services: The SCESC also provides safety training, and other related transportation services for an additional fee as a shared services program, the Board may participate at any time.

- 8) Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2024 and August 31, 2025.

- 9) Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

- 10) It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset.

3.10 Non Public Chapter 192/193 Agreement with SCESC 2024-2025 – Approve the following nonpublic instructional services agreement:

THIS AGREEMENT is made the first day of July 2024 between the Somerset County Educational Services Commission, County of Somerset, State of New Jersey, hereinafter referred to as SCESC and the Montgomery Township School District in the County of Somerset, State of New Jersey, hereinafter referred to as the Public School District.

WHEREAS, the SCESC, by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing New Jersey's Chapter 192 and Chapter 193 programs to eligible students enrolled full time in nonpublic elementary and secondary schools in New Jersey. Chapter 192 programs provide nonpublic school students with auxiliary services such as compensatory education, English as a second language, and home instruction. Chapter 193 programs provide nonpublic school students with remedial services such as evaluation and determination of eligibility for special education and related services, supplementary instruction, and speech-language services.

WHEREAS, the SCESC services are in accordance with N.J.S.A. 18A:46-6, 8, 19.1 et seq. (Laws of 1977, Chapter 193), N.J.S.A. 18A:46-1 et seq. (Laws of 1977, Chapter 192), and the Rules and Regulations governing auxiliary services to nonpublic schools; and

WHEREAS, the Public School District is under obligation to provide said services to all eligible students attending nonpublic schools/facilities within its district; and

WHEREAS, the Public School District has by Resolution of its Board, agreed with the SCESC to provide said services pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7 as authorized by the Public School District;

NOW, THEREFORE, the parties hereto agree to as follows:

1. The terms and conditions of this Agreement shall be in effect for one (1) year from July 1, 2024 through and including June 30, 2025.
2. All services will be provided based on available state funding and the economical allocation of staffing resources available.
3. SCESC will provide the Auxiliary Services in Compensatory Education, English as a Second Language, Supplemental Instruction, Corrective Speech and/or Home Instruction for eligible students at nonpublic schools/facilities.
 - a. COMPENSATORY EDUCATION will be provided to students who meet the established State requirements. Every eligible student will be assessed, and an Individual Student Improvement Plan (I.S.I.P.) will be developed, instruction will be based on the New Jersey Student Learning Standards, provided per session as applicable to the student, and as long as the funding is available based on the Commission's calendar. Progress reports will be distributed twice per year. Student instructional services shall be scheduled for a minimum of thirty (30) minutes per week, based on the Commission's nonpublic services calendar.

- b. ENGLISH AS A SECOND LANGUAGE will be provided to students who meet the established State requirements. Every eligible student will be tested and assessed with a state approved Language Assessment Battery, an Individual Student Improvement Plan (I.S.I.P.) will be developed, and instruction will be based on the New Jersey Student Learning Standards, provided per session as applicable to the student, and as long as funding is available, based on the Commission's calendar. Progress reports will be distributed twice per year. Student instructional services shall be scheduled for a minimum of thirty (30) minutes per week, based on the Commission's nonpublic services calendar.
 - c. SUPPLEMENTAL INSTRUCTION will be provided to students examined and classified by a Child Study Team under N.J.A.C. 6A:14-4.5. Every eligible student will receive instruction based on the Individual Student Plan (I.S.P.), provided per session as applicable to the student, and as long as the funding is available, based on the Commission's calendar. Progress reports will be distributed as per State guidelines during the year. Student instructional services shall be scheduled for a minimum of thirty (30) minutes per week based on the Commission's nonpublic services calendar.
 - d. CORRECTIVE SPEECH will be provided to students who meet established requirements under N.J.A.C. 6A:14-3.6. Every eligible student will receive instruction based on the Individual Student Plan (I.S.P.) provided per session as applicable to the student, and as long as funding is available, based on the Commission's calendar. Student instructional services shall be scheduled for a minimum of thirty (30) minutes per week, based on the Commission's nonpublic services calendar.
 - e. HOME INSTRUCTION will be given in lieu of regular classroom instruction to an eligible student who is enrolled full time in a nonpublic school and is unable to attend school for 10 consecutive school days or 15 cumulative school days or more during the school year due to temporary or chronic health condition or need for treatment which precludes participation in their usual educational setting. The teacher providing the instruction will be appropriately certified for the subject and grade level in which instruction is given pursuant to N.J.A.C. 6A:16-10.1(b).
4. SCESC will provide the auxiliary services in examination and classification to nonpublic school students who are identified by a nonpublic school as having potential learning problems. Examinations and/or classifications will be conducted in accordance with N.J.A.C. 6A:14-3.3(c) by appropriate certified personnel.
 5. Nothing contained herein shall prevent a Public School District from electing to provide all of the above services for any individual nonpublic school student within its District boundaries.
 6. All nonpublic transportation funding will be allocated according to State guidelines.

7. For the Auxiliary services of Compensatory Education, English as a Second Language, Supplemental Instruction and Corrective Speech services described in this Agreement, the Public School District agrees to pay to SCESC a sum equal to 10% of the funding that is allocated for the contract year by the State Department of Education for Auxiliary Services to Nonpublic Schools pursuant to the provisions of the Laws of 1977, Chapter 192 and 193, based on the active roster of students, which will be considered the official enrollment, and provided to the Public School District through monthly invoices of services rendered.
8. For the Auxiliary services of Examination and Classification, and Home Instruction described in this Agreement, the Public School District agrees to pay to SCESC a sum equal to 100% of the funding that is allocated for the contract year per pupil by the State Department of Education for Auxiliary Services to Nonpublic Schools pursuant to the provisions of the Laws of 1977, Chapter 192 and 193 when services are rendered. The SCESC will submit monthly billing of services rendered.
9. The SCESC, as per New Jersey Department of Education guidelines effective August 2018 will retain 6% of the total monthly invoice as reimbursement for programming, supervision and administrative expenses associated with the Chapter 192/193 program implementation. The SCESC shall be required to provide service only to the extent of the amount of state aid received.
10. It is the responsibility of the nonpublic school to notify the SCESC in writing when a student has exited and is no longer on the active roster within 10 (ten) business days.
11. The Public School District agrees to pay SCESC within sixty (60) days following receipt of invoices for such services.
12. The Project Completion Report for Chapter 192/193 services shall be prepared by SCESC and submitted to the Public School District by July 30.
13. In the event a Public School District fails to remit funds to the SCESC within the time schedule set forth above, SCESC shall have the right to discontinue services without further notice.
14. The SCESC shall act as agent for the Public School District in the distribution, collection, processing and preparation of the Request for Additional Funding Under the Provisions of Chapter 192/193 required by the State Department of Education for the implementation of said services pursuant to the laws of 1977, Chapters 192/193. The SCESC Business Administrator may act as the local district's agent by filing for Additional Funding under Provisions of Chapters 192/193. The Public School District will provide the SCESC access to the NJ DOE Homeroom for submission of the requests.
15. Due to the wide variation in district school calendars, the SCESC will develop and adhere to their master calendar for teacher scheduling.

16. The SCESC will coordinate the Annual Consultation meeting between the Public School District and its nonpublic schools according to the provisions set forth by the State of New Jersey Department of Education.
17. During the performance of this contract, SCESC and the Public School District agree to the following affirmative action:
 - a. The SCESC and the Public School District, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The SCESC and the Public School District will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action 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 SCESC and the Public School District agree 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.

3.11 Non Public IDEA Agreement with SCESC 2024-2025 - Approve the following nonpublic instructional services agreement:

THIS AGREEMENT shall be in effect from July 1, 2024 until June 30, 2025 between the Somerset County Educational Services Commission, County of Somerset, State of New Jersey, hereinafter referred to as SCESC and the Montgomery Township School District in the County of Somerset, State of New Jersey, hereinafter referred to as the Public School District.

The District agrees to pay the Commission the monthly amount of the Nonpublic School IDEA proportionate share grant funding in support of the Nonpublic School Individuals With Disabilities Education Act. The following payment schedule is hereby agreed to: 100% of the monthly services as defined below plus any other additional fees for services allowable by law with prior District approval. No other funding is due the Commission in order to operate this program.

In the event the District fails to remit the funds according to the schedule indicated above, the Commission retains the right to postpone service under this contract until funds are released.

The parties agree that if the District shall no longer be eligible for funding pursuant to the Nonpublic School Individuals With Disabilities Education Act, or if such funding shall terminate, either party may terminate this agreement.

It is understood that the Commission will provide services to all of the eligible Somerset County nonpublic schools identified by the District's grant application and as authorized by the District. Also, the SCESC will coordinate the Annual Consultation Meeting between the District and its nonpublic schools, according to the provisions set forth by the State of New Jersey Department of Education.

The Commission will provide an annual report of I.D.E.A. funded services, equipment and/or technology and provide input into the grant process for each school served.

Speech (per student on active roster/per month)	\$140.00
Supplemental (per student on active roster/per month)	\$130.00
Study Skills/Student Support Class – Teacher provided Up to 5 days per week for 60 minutes per day to provide supplemental instruction (per month)	\$3,000.00

3.12 Resolution/New Jersey Nonpublic School Technology Initiative Program 2024-2025 –
Approve the following resolution:

WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized in the Appropriations Act for Fiscal Year 2024-2025; and

WHEREAS, Nonpublic School Technology Initiative Aid shall be paid to school districts and allocated for nonpublic school pupils in a manner that is consistent with the provisions of the federal and state constitutions; and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a nonpublic school located in the public school district; and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee to confer with the administrator of each participating nonpublic school within the district to advise the nonpublic school of the limit of funds available and to agree upon the technology to be provided to the nonpublic school within the limits of the funds that are available for the nonpublic school; and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each nonpublic school administrator to the County Superintendent, along with a copy of each agreement, prior to the State’s deadline; and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment; and

WHEREAS, the Somerset County Educational Services Commission (SCESC) has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

NOW, THEREFORE, BE IT RESOLVED that the Montgomery Township School District (District) enter into an agreement with the SCESC, whereby the SCESC will administer the Nonpublic School Technology Initiative Program for nonpublic schools located within the boundaries for the 2024-2025 school year and are awarded funding and as authorized by the District, and

BE IT FURTHER RESOLVED that the SCESC will coordinate the Annual Consultation Meeting between the District and its nonpublic schools, according to the provisions set forth by the State of New Jersey Department of Education, and

BE IT FURTHER RESOLVED that the District pay the State-approved administrative percentage (5% in 2023-2024) of the allocation for the Nonpublic School Technology Initiative Program to cover the SCESC's cost for administering the program. The SCESC will invoice the District for technology items as expended in accordance with the Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and State-approved administrative percentage of the total amount spent as reimbursement for administrative expenses associated with the Nonpublic School Technology Initiative Program. No other funding is due the Commission in order to operate this program.

3.13 Nonpublic Security Aid Program 2024-2025 – Approve the following nonpublic services agreement:

WHEREAS, the Nonpublic Security Aid Program has been authorized in the Appropriations Act for Fiscal Year 2024-2025; and

WHEREAS, Nonpublic Security Aid shall be paid to school districts and allocated for nonpublic school pupils in a manner that is consistent with the provisions of the federal and state constitutions; and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide security services, equipment, and technology to the nonpublic schools located in the public school district; and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee to confer with the administrator of each participating nonpublic school within the district to advise the nonpublic school of the limit of funds available and to agree upon the security to be provided to the nonpublic school within the limits of the funds that are available for the nonpublic school; and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each nonpublic school administrator to the County Superintendent, along with a copy of each agreement, prior to the State's deadline; and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon security which may include security services, equipment and technology; and

WHEREAS, the Somerset County Educational Services Commission (SCESC) has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

NOW, THEREFORE, BE IT RESOLVED that the Montgomery Township School District (District) enters into an agreement with the SCESC, whereby the SCESC will administer the Nonpublic Security Aid Program for nonpublic schools located within the boundaries for the 2024-2025 school year and are awarded funding and as authorized by the District, and

BE IT FURTHER RESOLVED that the SCESC will coordinate the Annual Consultation Meeting between the District and its nonpublic schools, according to the provisions set forth by the State of New Jersey Department of Education, and

BE IT FURTHER RESOLVED that the SCESC will invoice the District for security items as expended in accordance with the Guidelines for Administering the Nonpublic Security Aid Program. No other funding is due the Commission in order to operate this program.

3.14 Nonpublic School Nursing Services 2024-2025 – Approve the following nonpublic instructional services agreement:

THIS AGREEMENT is made the first day of July 2024 between the Somerset County Educational Services Commission, hereinafter referred to as SCESC and the Montgomery Township School District, County of Somerset and State of New Jersey, hereinafter referred to as the Public School District.

WHEREAS, the SCESC, by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing auxiliary services and any other service or supply provided under the grant guidelines to eligible students attending nonpublic schools; and

WHEREAS, the SCESC services are in accordance with Chapter 226, Laws of 1991, and the Rules and Regulations governing nursing services to nonpublic schools; and

WHEREAS, the Public School District is under obligation to provide said services to all eligible nonpublic schools within its district to assure equal access to specified nursing services; and

WHEREAS, the Public School District has by Resolution of its Board, agreed to contract with the SCESC to provide said services pursuant to said legislation.

NOW, THEREFORE, the parties hereto agree as follows:

1. The terms of this Agreement shall be in effect from July 1, 2024 until June 30, 2025.
2. The SCESC will provide services for pupils in grades K-12 who are enrolled full time in the nonpublic school within the limitation of State funds and according to State guidelines.
 - a. Nursing services for pupils in grades K-12 who are enrolled full time in the nonpublic school. The services shall include:
 - 1) Assistance with medical examinations including dental screening;
 - 2) Screening of hearing;

- 3) Maintenance of student health records and notification of local or county health officials of any student who has not been properly immunized;
- 4) Scoliosis examinations of students between the ages of 10 and 18;
- 5) The extension of emergency care provided to public school students to full time nonpublic school students who are injured or become ill at school or during participation on a school team or squad pursuant to NJAC 6A:16-1.4 and 2.1(a)4. These health services include:
 - a. The emergency administration of epinephrine via epipen pursuant to N.J.S.A. 18A:40 12.5;
 - b. The care of any student who becomes injured or ill while at school or during participation in school-sponsored functions;
 - c. The supervision of any student determined to be in need of immediate care; and
 - d. The notification to parents of any student determined to be in need of immediate medical care.
- 6) In the event of a school closure due to the current pandemic, the SCESC nurse will use the remaining hours to coordinate with the nonpublic school administration and Somerset County health department. The SCESC nurse will contact students on a weekly basis, as remaining hours permit, to check on their health and report positive cases to the Somerset County health department.

The nursing services provided to nonpublic schools shall not include instructional services.

3. The SCESC shall purchase nursing supplies for nonpublic schools, if requested, with remaining funds after required nursing services are provided as per the provisions set forth by the State of New Jersey Department of Education and with authorization by the Public School District.
4. The SCESC shall contact the nonpublic schools within the district and determine the services they will require within the parameters of the law and limitation of funds.
5. The SCESC will coordinate the Annual Consultation Meeting between the Public School District and its nonpublic schools, according to the provisions set forth by the State of New Jersey Department of Education.
6. The Public School District agrees to pay to the SCESC a sum equal to the full funding that is allocated by the State Department of Education for nursing services to nonpublic schools within its district pursuant to the provisions of Chapter 226 Laws of 1991. Payment shall be made monthly during the school year and forwarded to the

SCESC within sixty (60) days after district's receipt of the SCESC's monthly invoice of services provided and supplies purchased. Nursing services (per 60 minute session) is \$45.00. The SCESC, as per New Jersey Department of Education guidelines effective October 7, 2003, will retain 6% of the payment as reimbursement for programming, supervision and administrative expenses associated with the Nonpublic School Nursing Services Program implementation. In the event a Public School District fails to remit funds to the SCESC, the SCESC shall have the right to give notice of discontinued services.

3.15 Resolution/New Jersey Nonpublic Textbook Program 2024-2025 – Approve the following resolution:

WHEREAS, 18A:58-37-1 et seq., as amended by Chapter 121, Laws of 1984, requires that the state and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and,

WHEREAS, no Board of Education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in state aid; and,

WHEREAS, the Somerset County Educational Services Commission (SCESC) has agreed to administer the purchasing and processing of nonpublic school textbooks for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration;

THEREFORE, BE IT RESOLVED that the Montgomery Township School District enters into an agreement with the SCESC whereby the SCESC will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within the county for the 2024-2025 school year, in accordance with 18A:58-37-1 et seq, and as authorized by the District. The SCESC will coordinate the Annual Consultation Meeting between the District and its nonpublic schools, according to the provisions set forth by the State of New Jersey Department of Education.

BE IT FURTHER RESOLVED that the Montgomery Township School District agrees to pay the total amount allocated by the State for the New Jersey Nonpublic School Textbook Program and a 6% administrative fee not to be paid through State program funds to the SCESC by August 31, 2024 or 30 days after State funding is announced, whichever is first. The 6% administrative fee will be waived if all other nonpublic program services for the District are provided by the SCESC. Any unexpended funds will be refunded to the local district.

3.16 Reimbursement of Administrative TSA Contributions – Reimburse employee #5576 for administrative TSA contributions in the amount of \$16,326.91.

3.17 Reimbursement of Administrative TSA Contributions – Reimburse employee #5800 for administrative TSA contributions in the amount of \$11,106.55.

3.18 Resolution Authorizing the Procurement of Goods and Services through State Agency for the 2024-2025 School Year – Approve the following resolution:

Whereas, the Montgomery 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 Montgomery Township Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts,

Whereas, the Montgomery 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 Montgomery 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 2024-2025 school year pursuant to all conditions of the individual State contracts; and

Be it Further Resolved, that the Montgomery Township Board of Education School 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 Montgomery Township Board of Education and the Referenced State Contract Vendors shall be from July 1, 2024 to June 30, 2025.

	<u>Vendors</u>	<u>State Contract #</u>
Walk-in Bldg. Supplies (M-8001)	Home Depot	#18FLEET000234
	Lowe's Home Center	#23FLEET22885
NASPO Valuepoint Cloud Solutions (M-4002)	IBM	#20-TELE-01322
	Microsoft Corp.	#40166
Software License & Related Services (MT3121)	Dell Marketing LP	#20TELE01510
	Insight Public Sector Inc.	#20TELE1512
	CDW Government LLC.	#20TELE01511
Data Communications Equipment (M-7000)	Cisco Systems Inc.	#20TELE01506
	Cradle point Inc.	#21TELE01443
	Juniper Networks Inc.	#22TELE07908

Heating, Ventilating & Air Conditioning Repair Parts (T-1157)	A.M.E	#19GNSV00875
Maint. & Repair for Heavy Duty Vehicles (T2108)	Robert H. Hoover & Sons Inc. On- Site Fleet Service Inc. Perth Amboy R& H Truck Parts & Service Inc.	#89257 #89273 #89276 #89291
Cabling Products & Services, Data Center Management Solutions (T-1778)	Johnston GP Inc. Gold Type Business Machines Inc.	#22TELE40642 #22TELE40641
Classroom & Library Furniture (G-2004)	National Office Furniture Inc.	#81721
Library Supplies, School Supplies & Teaching Aids (T-0114)	Becker's School Supplies Blick - Art Materials, LLC Cascade School Supplies Kurtz Brothers Lakeshore Learning Materials School Specialty	#17FOOD00249 #17FOOD00254 #17FOOD00243 #17FOOD00247 #17FOOD00250 #22FOOD06175
Office Supplies & Recycled Copy Paper Statewide (T-0052)	W.B. Mason	#0000003
Sporting Goods (T-0118)	Stan's Sports Center	#40751
Telecommunications Equipment & Services (T-1316)	Avaya Inc. Unify Inc. Extel Communications Inc.	#80802 #80803 #80807
Tires, Tubes & Service (M-8000)	Bridgestone America's Authorized Dealer: Custom Bandag, Inc.	#19FLEET00708
Copiers-Multi Function Devices Maint/Supplies/Print Services (G2075)	HP Inc.	#40463
Wireless Devices and Services (T-216A)	Verizon Wireless Inc.	#22TELE05441

Parts and Repairs for Lawn & Grounds Equipment (T-2187)	Ocean County Equipment Inc.	#43027
	Lawson Products Inc.	#43023
	Power Place Inc.	#43039
	Storr Tractor Company	#43038
OEM Automotive Parts and Accessories For Light Duty Vehicles (T-2760)	Ciocca FMFL Inc.	#23FLEET41906
	DBA Ciocca Parts Warehouse	
	Fred Beans Parts	#19FLEET00919
	Malouf Ford Lincoln Inc.	#19FLEET00915
NON-OEM Automotive Parts & Accessories for Light Duty Vehicles (T-2761)	Neilson of Morristown	#23FLEET34932
	Eastern Warehouse	#86011
	Freehold Inc.	#86005
	Superior Dist. Inc.	#85999
Radio Communications Equipment & Accessories (T-0109)	United Motor Parts Inc.	#85998
	Wireless Electronics	#20TELE00910
	DM Radio Service Corp.	#83897
Furniture: Office, Lounge (G 2004)	Affordable Interior Sys. Inc.	#19FOOD00876
	Kimball International	#81628
	National Office Furniture Inc.	#81721
Mailroom Equipment and Maintenance (T-0200) HVAC, Refrigeration and Boiler Services-Statewide (T-1372)	Quadient Inc.	#41267
	Time Trak Systems	#41264
	Core Mechanical Inc.	#88697
	Multi Temp Mechanical Inc.	#88695
Copiers, Maint/ Supplies (G-2075)	HP Inc.	#40463
	Ricoh USA Inc.	#40467
	Xerox	#40469
Electric Equipment & Supplies, Luminaires w/Associated Lamps Light Poles – DOT (T-2419)	Pemberton Electrical Supply Co.	#23FOOD50947
Electrical Equipment & Supplies, North, Central & South Regions (T-0167)	Keer Electrical Supply Co. Inc.	#21FOOD01748
	Pemberton Electrical Supply Co.	#21FOOD1747

Automotive Parts for Heavy Duty Vehicles (T-2108)	MW Trailer Repair R & H Spring & Truck Repair	#89303 #89291
OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles (T-0126)	Perth Amboy Spring Works Inc. Central Jersey Starter & Alternator Inc. Creston Hydraulics Inc. H A Dehart & Son, Inc. Malouf Ford Inc.	#40835 #40834 #40823 #40816 #40808
Enclosed Cargo Trailers, Single Axle/ Tandem Axle (T-2622)	FDR Hitches	#19FLEET00879
Law Enforcement Firearms Equipment and Supplies (T-0106)	West Trenton Hardware, LLC Nielson Fleet Inc.	#17FLEET00717 #23FLEET34887
Snow Plow Parts, and Grader & Loader Blades (T-0085)	A & K Equipment Company Inc. H.A. DeHart & Sons Inc.	#88273 #88264
Park & Playground Equipment (T0103)	Becker's School Supplies	#16-FLEET-00119
Video Tele Conferencing Equipment & Service (T1466)	Tele Measurements Inc.	#81123
Vehicles, Trucks, Class 2 – Pick Up/Utility (T2100)	Nielson Ford of Morristown	#23FLEET34922
Bottled Spring Water Cooler Rental (T0002)	Staples Advantage	#18FOOD00424
Park & Playground Equipment (T0103)	Becker's School Supplies	#16FLEET00119
Overhead/Rolling Doors (T1343)	Jammer Doors NJ Door Works	#21GNSV228425 #21GNSV01462
Lock Smith Services	Hogan Security Group Inc.	#18GNSV200332
Locking Hardware (T2981)	Hogan Security Group Inc. Bells Security Sales Inc.	#21FOOD16466 #21FOOD16464

Scientific Equipment
Accessories & Supplies
(T0115)

Flinn Scientific

#17FLEET01035

4.0 PERSONNEL

The Superintendent recommends that the Board of Education approve Personnel Resolutions which may include: Resignations/Retirements, Leaves of Absence, Appointments of Staff, Transfers Voluntary/Involuntary, Appointments Funded ESSER Grant, Appointments Funded by ESEA Grant, Appointments of Mentor Teachers, Appointments of SOAR, Appointments of Substitutes, Appointments of Visual and Performing Arts, Tuition Reimbursement, Appointments of Co-Curricular, Appointments of Extra Curricular Activities, and Other following discussion in Executive Session.

NEW BUSINESS FROM PUBLIC

The Board of Education welcomes and encourages input from the public. Members of the public are allotted one opportunity to bring any **NEW BUSINESS** to the Board for up to a maximum of three (3) minutes per speaker. All comments must be directed to the Board. Before you make your comment, please state your full name and address and enter both on the chromebook provided. Being mindful of privacy rights regarding students, board employees, and board members, and to avoid any potential liability on the part of the speaker, the board discourages defamatory and discourteous remarks. The public comment portions of the meeting are not structured as question-and-answer sessions. The Board may need to refer an issue to the superintendent if the issue has not been handled through the appropriate chain of command, usually starting at the school level. Responses may be provided at the end of this session.

CLOSING DISCUSSION OF THE BOARD

ADJOURNMENT