# MINE HILL TOWNSHIP BOARD OF EDUCATION AGENDA REGULAR MEETING June 3, 2024

#### 1. Call to Order

#### 2. Statement of Compliance

RECUSE

In Compliance with the Open Public Meetings Act, Public Law 1975, Chapter 231, adequate notice of date, time and location for this meeting has been properly advertised in the Daily Record on January 12, 2024, and the Randolph Reporter on January 18, 2024, and copies of the agenda have been posted on the district website and emailed to the Clerk of the Township of Mine Hill.

#### 3. Roll Call

| Roll Call<br>Vote | Jennifer<br>Antoncich | Katie<br>Bartnick | Peter<br>Bruseo | Brian<br>Homeyer | Diane<br>Morris | Srinivasa<br>Rajagopal | Jennifer<br>Waters |
|-------------------|-----------------------|-------------------|-----------------|------------------|-----------------|------------------------|--------------------|
| PRESENT           |                       |                   |                 |                  |                 |                        |                    |
| ABSENT            |                       |                   |                 |                  |                 |                        |                    |

| 4. | 4. Executive Session  |   |
|----|---|---|
|    | On the motion of seconded by at _ following resolution:   | p.m. the Board approves the   |
|    | WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-11 closed session to discuss certain matters, now, therefore be it  | • •   |
|    | RESOLVED, the Board of Education adjourns to closed sess  1) a matter rendered confidential by federal or state law 2) a matter in which release of information would impair the right to re 3) material the disclosure of which constitutes an unwarranted invasion 4) a collective bargaining agreement and/or negotiations related to it 5) a matter involving the purchase, lease, or acquisition of real proper 6) protection of public safety and property and/or investigations of pose 7) pending or anticipated litigation or contract negotiation and/or may 8) specific prospective or current employees unless all who could be accepted in a public hearing that could result in a civil penalty AND BE IT FURTHER RESOLVED, the minutes of this closed confidentiality no longer exists.  Note: This closed session will include items in categories conducted in public then reconvened after public business in | eceive government funds n of individual privacy  ty with public funds sible violations or violations of law tters of attorney-client privilege dversely affected request an open session y or other loss.  psed session be made public when the need  It may be adjourned while business is |
|    | Motion of: Seco   | nded by:  |
| 5. | 5. Regular Sessionp.m.  |   |
|    | Roll Call Jennifer Katie Peter Brian Vote Antoncich Bartnick Bruseo Homeyer   | Diane Srinivasa Jennifer Morris Rajagopal Waters  |
|    | YES<br>NO   |   |
|    | L D G M L D L   | <del>                                     </del>  |

#### 6. Flag Salute

#### 7. Mission and Vision

#### Vision

We envision all learners maximizing their potential to be innovators, global thinkers, and lifelong learners.

#### Mission

Through a variety of learning experiences, Canfield Avenue School students will be challenged to maximize their potential in a nurturing and supportive learning environment.

#### 8. Approval of Minutes

- a. RESOLVED, that the Board of Education approves the executive session minutes of the meeting held on May 20, 2024.
- b. RESOLVED, that the Board of Education approves the **regular session minutes** of the meeting held on **May 20, 2024.**

| econded by: |
|-------------|
|             |

| Roll Call<br>Vote | Jennifer<br>Antoncich | Katie<br>Bartnick | Peter<br>Bruseo | Brian<br>Homeyer | Diane<br>Morris | Srinivasa<br>Rajagopal | Jennifer<br>Waters |
|-------------------|-----------------------|-------------------|-----------------|------------------|-----------------|------------------------|--------------------|
| YES               |                       |                   |                 |                  |                 |                        |                    |
| NO                |                       |                   |                 |                  |                 |                        |                    |
| ABSTAIN           |                       |                   |                 |                  |                 |                        |                    |
| RECUSE            |                       |                   |                 |                  |                 |                        |                    |

#### 9. Correspondence

- 10. Superintendent's Report
- 11. Presentations / Reports
  - Tech Director Presentation
- 12. Business Administrator's Report
- 13. Public Discussion
- 14. FINANCE Jennifer Antoncich, Srinivasa Rajagopal, Jennifer Waters
  - **a.** RESOLVED, that the Board of Education approves the **payment of bills** from the General Operating Account in the amount of \$145,463.46 and

BE IT FURTHER RESOLVED that the Board of Education approves the payment of bills from other funds as delineated below:

Unemployment Trust Fund (SUI Account) \$6,565.00 Student Activity Fund (Canfield School Account) \$222.07

**b.** RESOLVED, that the Board of Education accepts the recommendation of the Business Administrator and approves **appropriation transfers for the month of April 2024,** which is attached and made part of this resolution by reference.

- **c.** WHEREAS, in compliance with N.J.A.C. 6A:23-2.11(c)3, the secretary has certified that, as of the date of the report, no budgetary line-item account has encumbrances and expenditures, which in total exceed the line-item appropriation in violation of N.J.A.C. 6A:23-2.11(a), and that the financial reports for the **month of April 2024** are in agreement;
  - NOW, THEREFORE, BE IT RESOLVED, the Board of Education accepts the **Treasurer and Board Secretary Reports** above referenced reports and certifications subject to reconciliation of the secretary's report with the statements of cash position and reconciliation report when received, and orders that it be attached to and made part of the record of this meeting; and
  - BE IT FURTHER RESOLVED, in compliance with N.J.A.C. 6A:23-2.11(c)4, the board of Education certifies that, after review of the board secretary's and statements of cash position and reconciliation monthly financial reports (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been overexpended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.
- d. RESOLVED, that the Superintendent of Schools with the recommendation of the Business Administrator approves the Mine Hill Board of Education **Purchasing Manual** for the **2024-2025 school year**. (Available for review in the Business Office)
- e. RESOLVED, that the Board of Education accepts the recommendation of the Business Administrator and approves the **Professional Support/Non-Public Services Agreement** between the Mine Hill Township Board of Education and the Educational Services Commission of Morris County for Professional Support Services (rates per sheet on file), for various services for the **2024-2025 School Year**.
- f. RESOLVED, that the Board of Education accepts the recommendation of the Business Administrator and approves the Health and Environmental Safety Services Agreement between the Educational Services Commission of Morris County and the Mine Hill Township Board of Education for the 2024-2025 school year, which is made part of this resolution by reference, and recommends authorizing the Business Administrator to execute the contract in the amount of \$2,754.00.
- g. RESOLVED, that the Board of Education accepts the recommendation of the Business Administrator and approves the Shared Services Agreement, Addendum and Invoice for the Bidding/Purchasing Program contract with the Educational Services Commission of Morris County in cooperation with Educational Data Services, Inc. for the purchase of goods and services for the 2024-2025 school year, which is made part of this resolution by reference, and recommends authorizing the Business Administrator to execute the contract in the amount of \$3,142.00. (List of awarded vendors available in the Business Office)
- **h.** WHEREAS, NJAC 6A:23A-14.3 and 14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and
  - WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and
  - WHEREAS, the Mine Hill Township Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a **Capital Reserve** account at year end up to the allowable total local share of projects in the District's LRFP, and

WHEREAS, the Mine Hill Township Board of Education has determined that funds transferred to the **Capital Reserve** account should not exceed the LRFP amount of \$13,437,425.00;

THEREFORE BE IT RESOLVED by the Mine Hill Township Board of Education that it hereby authorizes the district's School Business Administrator.

i. RESOLVED, that in accordance with N.J.A.C. 17:27-3.2 your Committee of the Whole designates Carolina Rodriguez, School Business Administrator/Board Secretary, Purchasing Agent as the Public Agency Compliance Officer for the Mine Hill Township Board of Education. The Public Agency Compliance Officer is the liaison between the Mine Hill Township Board of Education and the State of New Jersey Department of the Treasury Division of Contract Compliance Equal Employment Opportunity in Public Contracts. The Public Agency Compliance Officer in responsible for administering contracting procedures pertaining to equal employment opportunity regarding the Mine Hill Township Board of Education and the appropriate contract vendors. The major responsibilities of the Public Agency Compliance Officer are to Obtain and keep a current file of the required Affirmative Action Evidence from contracted vendors who do business with the Board; Include the mandatory Affirmative Action language in all advertisements for bids and all solicitation of proposals; and Include the appropriate mandatory Affirmative Action Language in all bid specifications and all Board contracts.

Mrs. Rodriguez will assume the responsibilities at no extra compensation. The effective date of this resolution is from July 1, 2024 through June 30, 2025.

j. RESOLVED, that the Board of Education authorize the Business Administrator/ Board Secretary to pay supplementary bill lists and payroll, including all year-end payables; to proceed with all necessary adjustments and transfers to close the books for the 2023-24 fiscal year, as well as any and all entries and actions for the opening of the 2024-25 fiscal year, including but not limited to the issuance and/or cancellation of purchase orders, transfers, compliance with the Public Contracts Law, and other such actions as may be required by statute, code and Board Policy; and

BE IT FURTHER RESOLVED, that the Board of Education authorize the Business Administrator/Board Secretary to process and submit the payment of bills and claims between board meetings during the months of July and August 2024; and

BE IT FURTHER RESOLVED, that all of these actions shall be presented to the Board of Education at its next meeting for final approval.

- **k.** RESOLVED, that the Mine Hill Township Board of Education approve **Phoenix Advisors, LLC** to serve as our Continuing Disclosure Agent and Municipal Advisor to the Mine Hill Township School District for the 2024-2025. Acct#11.000.251.500.00.490
- RESOLVED, that the Board of Education accepts the recommendation of the Business
   Administrator and approves the Cooperative services contract with Educational Data Services, Inc.
   for the purchase of goods and services for the 2024-2025 school year with the awarded vendors.
   (List of awarded vendors available in the Business Office)
- m. RESOLVED, that the Board of Education accepts the recommendation of the Business Administrator and approves the Cooperative services contract with Hunterdon ESC Cooperative Bid, Inc. for the purchase of goods and services for the 2024-2025 school year with the awarded vendors. (List of awarded vendors available in the Business Office)

- n. RESOLVED, that the Board of Education accepts the recommendation of the Business
   Administrator and approves the Cooperative services contract with Middlesex Regional
   Educational Services Commission approved Co-op #65-MCESCCPS for the purchase of goods
   and services for the 2024-2025 school year with the awarded vendors. (List of awarded vendors
   available in the Business Office)
- o. RESOLVED, that the Board of Education accepts the recommendation of the Business Administrator and approves the Cooperative services contract with the County of Bergen New Jersey Cooperative Purchasing Alliance #CK04- Cooperative Pricing System for the purchase of goods and services for the 2024-2025 school year. (List of awarded vendors available in the Business Office)
- p. WHEREAS, the Board of Education conducted a bid opening on May 24, 2024, for HVAC Upgrades Phase 4 at Canfield Avenue School Project #4148,

WHEREAS, a total of two (2) bids were received for this contract as per the attached recapitulation sheet, the three and alternate bids were as follows:

| Name Bidder  | Thassian Mechanical Contracting Inc | EACM Corp      |
|--------------|-------------------------------------|----------------|
| Base Bid     | \$752,000.00                        | \$970,000.00   |
| ALT-1        | \$67,000.00                         | \$85,000.00    |
| TOTAL AMOUNT | \$819,000.00                        | \$1,055,000.00 |

RESOLVED, that all project work for the HVAC Upgrades Phase 4 at the Canfield Avenue School be awarded to **Thassian Mechanical Contracting Inc** in the amount of \$819,000.00 Acct #30.000.450.00.550

q. RESOLVED, that pursuant to PL 2015, Chapter 47 the Mine Hill Township Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education for the 2024-2025 school year. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et.seq.

| A&M INDUSTRIAL, INC.  A. C. DAUGHTRY, INC.  A. C. DAUGHTRY, INC.  ALC. DAUGHTRY, INC.  MICHELE R. LAWTON  ACCO BRANDS CORPORATION  MINE HILL PAYROLL  ADORAMA INC  MINE HILL SUMMER PAY  AERO ENVIRONMENTAL SERVICES INC.  MINE HILL TWP BOE  AFLAC - AFT TX DIS  MINE HILL WATER DEPT  AIDE IN LIEU  MOHAWK USA LLC  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  AMAZON.COM SALES, INC.  MORRIS CTY ASSOC. OF SCH ADMIN  AMPLIFIED IT, LLC  MORRIS ESSEX INSURANCE G  ANTONCICH, JENNIFER  MORRIS CHOOL DISTRICT  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  MORRIS UNION JOINTURE CO  ASSOC FOR SUPERVISION & CURRICULUM & DEV  AXA EQUITABLE 403B  MUSIC IN MOTION, INC.  MOSCIENCE INC  MOSCIENCE INC  MOSCIENCE INC  MORRIS CITY ASSOC.  MORRIS COUNTY VOCATIONAL  MORRIS COUNTY VOCATIONAL  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  MORRIS ESSEX INSURANCE G  MORRIS UNION JOINTURE CO  ASPIRE PAYROLL, LLC  MORRIS OND JOINTURE CO  ASSOC FOR SUPERVISION & CURRICULUM & DEV  MORRISTOWN HOUSE OF GLASS  MUSIC IN MOTION, INC.  B & H FOTO & ELECTRONICS CORP.  MYSTERY SCIENCE INC  |  |  |
|--|--|--|
| A. C. DAUGHTRY, INC.  ABLE SECURITY INC.  ACCO BRANDS CORPORATION  ACCO BRANDS CORPORATION  MINE HILL PAYROLL  ADORAMA INC  AERO ENVIRONMENTAL SERVICES INC.  AFLAC - AFT TX DIS  AFLAC - PRE-TAX  MINE HILL TWP BOE MILK A  AFLAC - PRE-TAX  MINE HILL WATER DEPT  AIDE IN LIEU  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  AMZON.COM SALES, INC.  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  AMAZON.COM SALES, INC.  MORRIS ESSEX INSURANCE G  MORRIS CTY ASSOC. OF SCH ADMIN  MORRIS HILLS REGIONAL  APPLE INC  ANTONCICH, JENNIFER  APPLE INC  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  MORRIS UNION JOINTURE CO  ASPIRE PAYROLL, LLC  MORRISTOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  AXA EQUITABLE 403B  MUSIC IN MOTION, INC.  | 121 LEARNING WORKS                       | MCAEMSA                                  |
| ABLE SECURITY INC.  ACCO BRANDS CORPORATION  MINE HILL PAYROLL  ADORAMA INC  AERO ENVIRONMENTAL SERVICES INC.  MINE HILL TWP BOE  AFLAC - AFT TX DIS  MINE HILL TWP BOE MILK A  AFLAC - PRE-TAX  MINE HILL WATER DEPT  AIDE IN LIEU  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  AMAZON.COM SALES, INC.  MORRIS CTY ASSOC. OF SCH ADMIN  AMPLIFIED IT, LLC  MORRIS ESSEX INSURANCE G  ANTONCICH, JENNIFER  MORRIS CHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS CHOOL DISTRICT  MORRIS UNION JOINTURE CO  ASPIRE PAYROLL, LLC  MORRISTOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  MOUNT CARMEL GUILD ACADEMY  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MRA INTERNATIONAL, INC  MUSIC IN MOTION, INC.  | A&M INDUSTRIAL, INC.                     | MCGRAW-HILL EDUCATION, INC.              |
| ACCO BRANDS CORPORATION  ADORAMA INC  AERO ENVIRONMENTAL SERVICES INC.  MINE HILL TWP BOE  AFLAC - AFT TX DIS  MINE HILL TWP BOE MILK A  AFLAC - PRE-TAX  MINE HILL WATER DEPT  AIDE IN LIEU  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  AMAZON.COM SALES, INC.  MORRIS CTY ASSOC. OF SCH ADMIN  AMPLIFIED IT, LLC  MORRIS ESSEX INSURANCE G  ANTONCICH, JENNIFER  MORRIS SCHOOL DISTRICT  MORRIS ON JOINTURE CO  MORRIS TOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  MOUNT CARMEL GUILD ACADEMY  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MUSIC IN MOTION, INC.  | A. C. DAUGHTRY, INC.                     | MGL FORMS-SYSTEMS, LLC                   |
| ADORAMA INC AERO ENVIRONMENTAL SERVICES INC. MINE HILL TWP BOE  AFLAC - AFT TX DIS MINE HILL TWP BOE MILK A  AFLAC - PRE-TAX MINE HILL WATER DEPT  AIDE IN LIEU MOHAWK USA LLC  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA MONTGOMERY ACADEMY  ALPINE CONSULTING INC MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  AMAZON.COM SALES, INC. MORRIS CTY ASSOC. OF SCH ADMIN  AMPLIFIED IT, LLC MORRIS ESSEX INSURANCE G  ANTONCICH, JENNIFER MORRIS HILLS REGIONAL  APPLE INC MORRIS SCHOOL DISTRICT  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV MORRIS UNION JOINTURE CO  ASPIRE PAYROLL, LLC MORRISTOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV MOUNT CARMEL GUILD ACADEMY ATLANTIC TOMORROWS OFFICE TECHNOLOGY MRA INTERNATIONAL, INC MUSIC IN MOTION, INC.   | ABLE SECURITY INC.                       | MICHELLE R. LAWTON                       |
| AERO ENVIRONMENTAL SERVICES INC.  AFLAC - AFT TX DIS  MINE HILL TWP BOE MILK A  AFLAC - PRE-TAX  MINE HILL WATER DEPT  AIDE IN LIEU  MOHAWK USA LLC  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  AMAZON.COM SALES, INC.  MORRIS CTY ASSOC. OF SCH ADMIN  AMPLIFIED IT, LLC  MORRIS ESSEX INSURANCE G  ANTONCICH, JENNIFER  MORRIS HILLS REGIONAL  APPLE INC  MORRIS SCHOOL DISTRICT  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  ASPIRE PAYROLL, LLC  MORRISTOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MUSIC IN MOTION, INC.  | ACCO BRANDS CORPORATION                  | MINE HILL PAYROLL                        |
| AFLAC - AFT TX DIS  AFLAC - PRE-TAX  AIDE IN LIEU  ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  AMAZON.COM SALES, INC.  AMPLIFIED IT, LLC  ANTONCICH, JENNIFER  APPLE INC  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  AXA EQUITABLE 403B  MINE HILL TWP BOE MILK A  MORATS LLC  MORRIS CUNTY  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  MORRIS ESSEX INSURANCE G  MORRIS ESSEX INSURANCE G  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRISTOWN HOUSE OF GLASS  MOUNT CARMEL GUILD ACADEMY  MRA INTERNATIONAL, INC  MUSIC IN MOTION, INC.  | ADORAMA INC                              | MINE HILL SUMMER PAY                     |
| AFLAC - PRE-TAX AIDE IN LIEU ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA ALPINE CONSULTING INC AMAZON.COM SALES, INC. AMPLIFIED IT, LLC ANTONCICH, JENNIFER APPLE INC ARTHUR J. GALLAGHER RISK MANAGEMENT SERV ASSOC FOR SUPERVISION & CURRICULUM & DEV ATLANTIC TOMORROWS OFFICE TECHNOLOGY AXA EQUITABLE 403B  MINE HILL WATER DEPT MOHAWK USA LLC MORRIS DEPT MOHAWK USA LLC MORRIS CURTOMENTAL MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT MORRIS CTY ASSOC. OF SCH ADMIN MORRIS ESSEX INSURANCE G MORRIS HILLS REGIONAL MORRIS SCHOOL DISTRICT MORRIS UNION JOINTURE CO MORRISTOWN HOUSE OF GLASS MOUNT CARMEL GUILD ACADEMY MRA INTERNATIONAL, INC MUSIC IN MOTION, INC.   | AERO ENVIRONMENTAL SERVICES INC.         | MINE HILL TWP BOE                        |
| AIDE IN LIEU  ALEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  AMAZON.COM SALES, INC.  AMPLIFIED IT, LLC  ANTONCICH, JENNIFER  APPLE INC  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  AXA EQUITABLE 403B  MOHAWK USA LLC  MOHAWK USA LLC  MORTIS ALLC  MORTIS COUNTY VOCATIONAL SCHOOL DISTRICT  MORRIS CTY ASSOC. OF SCH ADMIN  MORRIS ESSEX INSURANCE G  MORRIS HILLS REGIONAL  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRISTOWN HOUSE OF GLASS  MOUNT CARMEL GUILD ACADEMY  MRA INTERNATIONAL, INC  MUSIC IN MOTION, INC.  | AFLAC - AFT TX DIS                       | MINE HILL TWP BOE MILK A                 |
| ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA  ALPINE CONSULTING INC  AMAZON.COM SALES, INC.  AMPLIFIED IT, LLC  ANTONCICH, JENNIFER  APPLE INC  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  AXA EQUITABLE 403B  MONTGOMERY ACADEMY  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  MORRIS CTY ASSOC. OF SCH ADMIN  MORRIS ESSEX INSURANCE G  MORRIS HILLS REGIONAL  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRISTOWN HOUSE OF GLASS  MOUNT CARMEL GUILD ACADEMY  MRA INTERNATIONAL, INC  MUSIC IN MOTION, INC.  | AFLAC - PRE-TAX                          | MINE HILL WATER DEPT                     |
| ALPINE CONSULTING INC  MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT  MORRIS CTY ASSOC. OF SCH ADMIN  MORRIS ESSEX INSURANCE G  MORRIS ESSEX INSURANCE G  MORRIS HILLS REGIONAL  APPLE INC  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRIS TOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MAR INTERNATIONAL, INC  MUSIC IN MOTION, INC.   | AIDE IN LIEU                             | MOHAWK USA LLC                           |
| AMAZON.COM SALES, INC.  MORRIS CTY ASSOC. OF SCH ADMIN  MORRIS ESSEX INSURANCE G  MORRIS ESSEX INSURANCE G  MORRIS HILLS REGIONAL  APPLE INC  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRIS TOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  MOUNT CARMEL GUILD ACADEMY  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MUSIC IN MOTION, INC.  | ALLEN BRITEWAY ELECTRICAL UTILITY CONTRA | MONTGOMERY ACADEMY                       |
| AMPLIFIED IT, LLC  ANTONCICH, JENNIFER  MORRIS ESSEX INSURANCE G  MORRIS HILLS REGIONAL  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRIS TOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  MOUNT CARMEL GUILD ACADEMY  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MUSIC IN MOTION, INC.   | ALPINE CONSULTING INC                    | MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT |
| ANTONCICH, JENNIFER  APPLE INC  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRIS UNION JOINTURE CO  MORRISTOWN HOUSE OF GLASS  ASSOC FOR SUPERVISION & CURRICULUM & DEV  MOUNT CARMEL GUILD ACADEMY  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  MAXA EQUITABLE 403B  MORRIS HILLS REGIONAL  MORRIS HI | AMAZON.COM SALES, INC.                   | MORRIS CTY ASSOC. OF SCH ADMIN           |
| APPLE INC  ARTHUR J. GALLAGHER RISK MANAGEMENT SERV  MORRIS UNION JOINTURE CO  ASPIRE PAYROLL, LLC  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  AXA EQUITABLE 403B  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS SCHOOL DISTRICT  MORRIS UNION JOINTURE CO  MORRIS TOWN HOUSE OF GLASS  MOUNT CARMEL GUILD ACADEMY  MRA INTERNATIONAL, INC  MUSIC IN MOTION, INC.  | AMPLIFIED IT, LLC                        | MORRIS ESSEX INSURANCE G                 |
| ARTHUR J. GALLAGHER RISK MANAGEMENT SERV MORRIS UNION JOINTURE CO ASPIRE PAYROLL, LLC MORRISTOWN HOUSE OF GLASS ASSOC FOR SUPERVISION & CURRICULUM & DEV MOUNT CARMEL GUILD ACADEMY ATLANTIC TOMORROWS OFFICE TECHNOLOGY MRA INTERNATIONAL, INC AXA EQUITABLE 403B MUSIC IN MOTION, INC.   | ANTONCICH, JENNIFER                      | MORRIS HILLS REGIONAL                    |
| ASPIRE PAYROLL, LLC  ASSOC FOR SUPERVISION & CURRICULUM & DEV  ATLANTIC TOMORROWS OFFICE TECHNOLOGY  AXA EQUITABLE 403B  MORRISTOWN HOUSE OF GLASS  MOUNT CARMEL GUILD ACADEMY  MRA INTERNATIONAL, INC  MUSIC IN MOTION, INC.  | APPLE INC                                | MORRIS SCHOOL DISTRICT                   |
| ASSOC FOR SUPERVISION & CURRICULUM & DEV ATLANTIC TOMORROWS OFFICE TECHNOLOGY AXA EQUITABLE 403B MOUNT CARMEL GUILD ACADEMY MRA INTERNATIONAL, INC MUSIC IN MOTION, INC.   | ARTHUR J. GALLAGHER RISK MANAGEMENT SERV | MORRIS UNION JOINTURE CO                 |
| ATLANTIC TOMORROWS OFFICE TECHNOLOGY AXA EQUITABLE 403B MRA INTERNATIONAL, INC MUSIC IN MOTION, INC.   | ASPIRE PAYROLL, LLC                      | MORRISTOWN HOUSE OF GLASS                |
| AXA EQUITABLE 403B MUSIC IN MOTION, INC.   | ASSOC FOR SUPERVISION & CURRICULUM & DEV | MOUNT CARMEL GUILD ACADEMY               |
|  | ATLANTIC TOMORROWS OFFICE TECHNOLOGY     | MRA INTERNATIONAL, INC                   |
| B & H FOTO & ELECTRONICS CORP. MYSTERY SCIENCE INC   | AXA EQUITABLE 403B                       | MUSIC IN MOTION, INC.                    |
|  | B & H FOTO & ELECTRONICS CORP.           | MYSTERY SCIENCE INC                      |

| BAYADA HOME HEALTH CARE, INC            | NASCO EDUCATION LLC                             |
|---|---|
| BECKER'S SCHOOL SUPPLIES                | NATIONAL ART & SCHOOL SUPPLIES                  |
| BERIT GORDON                            | NATIVE FIELDS LANDSCAPING, LLC                  |
| BIRDS BEES & TREES LANDSCAPING, LLC     | NCS PEARSON, INC                                |
| BLICK ART MATERIALS, LLC                | NEW ERA TECHNOLOGY                              |
| BLUE DIAMOND DISPOSAL, INC.             | NICK RESTORATION LLC                            |
| BONNIE BRAE                             | NJ ASSOC OF SCHOOL ADMINISTRATORS               |
| BOOK SOURCE                             | NJ ASSOC OF SCHOOL BUSINESS OFFICIALS           |
| BRAINPOP LLC                            | NJ COMMISSION FOR THE BLIND & VISUALLY          |
| BREAKOUT, INC.                          | NJ NATURAL GAS COMPANY                          |
| BUREAU OF FIRE CODE ENFORCEMENT         | NJ STATE – 927                                  |
| CABLEVISION LIGHTPATH, INC.             | NJEA DUES                                       |
| CABLEVISION SYSTEMS CORPORATION         | NJPSA - NJ PRINCIPALS & SUPERVISORS             |
| CAMCOR, INC.                            | NJSBA   |
| CAROLINA BIOLOGICAL SUPPLY COMPANY      | NJSCHOOLJOBS.COM                                |
| CASCADE SCHOOL SUPPLIES                 | NO TEARS LEARNING INC.                          |
| CCH, INCORPORATED                       | NORTHEAST COMMUNICATIONS, INC.                  |
| CDW LLC                                 | OKIO LABS, INC                                  |
| CHESTER BOARD OF EDUCATION              | OMEGA LABS INC                                  |
| CLASSIC SPORT FLOORS                    | ONCOURSE SYSTEMS FOR EDUCATION, LLC             |
| CLASSLINK, INC.                         | OVERDRIVE, INC                                  |
| COLLEEN LONERGAN                        | P.G. CHAMBERS SCHOOL                            |
| CP-DBS, LLC                             | PA TAX  |
| CUNNINGHAM II, JOHN T                   | PARTNERSHIPS IN EDUCATION, INC.                 |
| DATAFINCH TECHNOLOGIES INC              | PATRICK L. FENNELL                              |
| DCRP PENSION                            | PAYROLL   |
| DELIGHTEX, INC.                         | PC UNIVERSITY DISTRIBUTORS, INC.                |
| DELL MARKETING LP                       | PCS PUMP AND PROCESS, INC.                      |
| DEMCO, INC.                             | PEARSON - CURRICULUM CUSTOMER SERVICE           |
| DENIS SHEERAN                           | PERCEPTUAL DEVELOPMENT CORP                     |
| DEZINE LINE CORPORATION                 | PERFORMANCE HEALTH SUPPLY INC.                  |
| DICARA RUBINO, ARCHITECTS, P.C.         | PERS - NJ DIVISION OF PEN & BENEFITS            |
| DISCOUNT SCHOOL SUPPLY                  | PERS PENSION                                    |
| DIVERSE NETWORK ASSOC. INC.             | PITSCO, INC.                                    |
| DON JOHNSTON INCORPORATED               | PLANK ROAD PUBLISHING                           |
| DOVER PUBLIC SCHOOLS                    | PRO-ED, INC.                                    |
| DR J. BRENT FORWARD. M.D., F.A.C.P.     | PRUDENTIAL INS (WA/PR)                          |
| DRILL CONSTRUCTION CO, INC.             | PTCFAST, LLC                                    |
| EDUCATIONAL DATA SERVICE                | RAPID RECOVERY SERVICES, LLC                    |
| ELISSA RAEL, PT, MS                     | REALLY GOOD STUFF, LLC                          |
| EMEDCO                                  | RECORDER PUBLISHING CO., INC.                   |
| ENCYCLOPAEDIA BRITANNICA, INC.          | REINER GROUP INC.                               |
| ERATE CONSULTING, INC                   | RELCOMM INC                                     |
| ERIC ARMIN INC.                         | RENAISSANCE LEARNING INC                        |
| ESC OF MORRIS COUNTY                    | RICOH USA, INC                                  |
| ESSEX VALLEY SCHOOL INC.                | ROCKAWAY TOWNSHIP BOARD OF EDUCATION            |
| FAMILY LEAVE INSURANCE                  | ROXBURY TWP BD OF ED                            |
| FEA - FOUNDATION FOR EDUCATIONAL ADMIN. | S&H UNIFORM CORPORATION                         |
| FEDERAL FIRE PROTECTION                 | S&S WORLDWIDE, INC.                             |
| FEDERAL TAX 941                         | SAGE EDUCATIONAL ENTERPRISES, INC.              |
| FISH NET, INC                           | SAINT CLARES HOSPITAL                           |
| FISHER SCIENTIFIC COMPANY, LLC          | SAINT CLARE'S HOSPITAL A                        |
| FLINN SCIENTIFIC INC                    | SCHENCK, PRICE, SMITH & KING, LLP               |
| FOLLETT SCHOOL SOLUTIONS INC            | SCHOLASTIC INC.                                 |
| FRANCOTYP-POSTALLA, INC                 | SCHOLASTIC MAGAZINES                            |
| FRONTLINE TECHNOLOGIES GROUP LLC        | SCHOOL ALLIANCE INS FUND                        |
| GANNETT SATELLITE INFORMATION NETWORK   | SCHOOL HEALTH CORPORATION                       |
| GATEWAY EDUCATION HOLDINGS, LLC         | SCHOOL REALTH CORFORATION SCHOOL SPECIALTY, LLC |
| GENERAL AIRE SYSTEMS, INC.              | SCHOOL SPECIALTT, LEC SCHOOLLABELS.COM, INC.    |
| GENERATIONS ELECTRICAL COMPANY          | SCREENCASTIFY, LLC                              |
| GIA PUBLICATIONS, INC                   | SDI INNOVATIONS, INC.                           |
| GLOBAL EQUIPMENT COMPANY INC.           | SEESAW LEARNING, INC                            |
| GOV CONNECTION, INC.                    | SOCIAL SECURITY (FICA & MEDI)                   |
| GO & CONTRECTION, INC.                  | BOOTAL BECOINT I (FICA & MEDI)                  |

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| J W PEPPER & SON INC  JA-HILL CORP.  JEFREY A. OSTER  JEFREY A. OSTER  JERSEY CENTRAL POWER & LIGHT COMPANY  JERSEY MAIL SYSTEM  JERSEY STATE ENERGY CONTROLS, INC.  JUMP AHEAD PEDIATRICS LLC  KAPLAN EARLY LEARNING COMPANY  KATHRYN SCHULTZ MILLER  KEVIN N AURIEMMA  KUBBLOG, INC.  KURTZ BROS. INC.  LAKESHORE EQUIPMENT COMPANY  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  WABSON CO., INC  KURTZ BROS. INC.  LAKEVIEW LEARNING CENTER  WABSON CO., INC.  LAKEVIEW LEARNING CENTER  WABSON CO., INC.  LAKEVIEW LEARNING COMPANY  VIKING PEST CONTROL  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAKEVIEW LEARNING CENTER  WABSON CO., INC.  LAKEVIEW LEARNING CENTER  WABSON CO., INC.  LAKEVIEW LEARNING CENTER  WABSON CO., INC.  LAKERNING ALLY, INC  LEARNING ALLY, INC  LERCH, VINCI & HIGGINS, LLP  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  MACHADO LAW GROUP  WHIRL CONSTRUCTION, INC  | INTRADO INTERACTIVE SERVICES CORPORATION | THE HON COMPANY LLC                     |
| JA-HILL CORP.  JEFFREY A. OSTER  JERSEY CENTRAL POWER & LIGHT COMPANY  JERSEY CENTRAL POWER & LIGHT COMPANY  JERSEY CENTRAL POWER & LIGHT COMPANY  JERSEY STATE ENERGY CONTROLS, INC.  JUMPA HEAD PEDIATRICS LLC  JUMPA HEAD PEDIATRICS LLC  KAPLAN EARLY LEARNING COMPANY  KATHRYN SCHULTZ MILLER  KEVIN N AURIEMMA  KEVIN N AURIEMMA  KEVIN N AURIEMMA  KIDBLOG, INC.  KURTZ BROS. INC.  LAKESHORE EQUIPMENT COMPANY  LAKESHORE EQUIPMENT COMPANY  LAKESHORE EQUIPMENT COMPANY  LAKESHORE EQUIPMENT COMPANY  LAKESHORE LEARNING CENTER  W. W. B. MASON CO., INC.  LEARNING ALLY, INC  LERCH, VINCI & HIGGINS, LLP  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WILSON LANGUAGE TRAINING CORPORATION  TOWNSHIP OF MINE HILL - SEWER  TJ'S SPORTWIDE TROPHY & AWARDS, INC.  TREASURER - STATE OF NJ  TRUSTOR JUMPA - STATE OT | IXL LEARNING, INC.                       | THE LIBRARY STORE, INC                  |
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| JERSEY STATE ENERGY CONTROLS, INC.  JOHN SHAVER INSTRUMENTATION  TRU STOR, LLC  JUMP AHEAD PEDIATRICS LLC  KAPLAN EARLY LEARNING COMPANY  KATHRYN SCHULTZ MILLER  KENVIL POWER MOWER  KEVIN N AURIEMMA  KIDBLOG, INC.  LAKESHORE EQUIPMENT COMPANY  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  LEARNING ALLY, INC  LEARNING ALLY, INC  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WIGI CORPORATION  TRU STOR, LLC  UGI CORPORATION  URGI-MED STATE OF NJ  UNIVERSITY OF OREGON  UNIVERSITY OF OREGON  VURICULA VARSITY MEDICAL CENTER  VURGI-MED FAMILY MEDICAL CENTER  VE RALPH COMPANY  VE RALPH COMPANY  VERIZON  VERIZON  VERIZON  VIKING PEST CONTROL  WALMART  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  | JERSEY CENTRAL POWER & LIGHT COMPANY     | TOWNSHIP OF MINE HILL - SEWER           |
| JOHN SHAVER INSTRUMENTATION  JUMP AHEAD PEDIATRICS LLC  KAPLAN EARLY LEARNING COMPANY  KATHRYN SCHULTZ MILLER  WINIVERSITY OF OREGON  KDDS III, INC.  WENVIL POWER MOWER  KEVIN N AURIEMMA  VERALPH COMPANY  KIDBLOG, INC.  VARSITY BRANDS HOLDING CO., INC  KURTZ BROS. INC.  LAKESHORE EQUIPMENT COMPANY  VIKING PEST CONTROL  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  WALMART  LERCH, VINCI & HIGGINS, LLP  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  MACHADO LAW GROUP  WILSON LANGUAGE TRAINING CORPORATION  | JERSEY MAIL SYSTEM                       | TPAF PENSION                            |
| JUMP AHEAD PEDIATRICS LLC  KAPLAN EARLY LEARNING COMPANY  KATHRYN SCHULTZ MILLER  UNIVERSITY OF OREGON  KDDS III, INC.  UPCYCLE LLC  KENVIL POWER MOWER  KEVIN N AURIEMMA  VERALPH COMPANY  KIDBLOG, INC.  KURTZ BROS. INC.  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  LEARNING ALLY, INC  LEARNING ALLY, INC  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WILSON LANGUAGE TRAINING CORPORATION   | JERSEY STATE ENERGY CONTROLS, INC.       | TREASURER - STATE OF NJ                 |
| KAPLAN EARLY LEARNING COMPANY  KATHRYN SCHULTZ MILLER  UNIVERSITY OF OREGON  KDDS III, INC.  UPCYCLE LLC  KENVIL POWER MOWER  KEVIN N AURIEMMA  VERALPH COMPANY  KIDBLOG, INC.  VARSITY BRANDS HOLDING CO., INC  KURTZ BROS. INC.  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  WB. MASON CO., INC.  LEARNING ALLY, INC  WEBSTER BANK  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WILSON LANGUAGE TRAINING CORPORATION   | JOHN SHAVER INSTRUMENTATION              | TRU STOR, LLC                           |
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| KDDS III, INC.  KENVIL POWER MOWER  KEVIN N AURIEMMA  VERALPH COMPANY  KIDBLOG, INC.  VARSITY BRANDS HOLDING CO., INC  VERIZON  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  LAZEL, INC.  LAZEL, INC.  LEARNING ALLY, INC  LEARNING ALLY, INC  WBSTER BANK  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WIGH-MADILY MEDICAL CENTER  WERSITY BRANDS HOLDING CO., INC  VERIZON  VIKING PEST CONTROL  WEB FUNDING, INC  WALMART  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WANDARIN NEW JERSEY   | KAPLAN EARLY LEARNING COMPANY            | UNITED SUPPLY CORP.                     |
| KENVIL POWER MOWER  KEVIN N AURIEMMA  VERALPH COMPANY  KIDBLOG, INC.  VARSITY BRANDS HOLDING CO., INC  VERIZON  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  LAZEL, INC.  LAZEL, INC.  LEARNING ALLY, INC  WALMART  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WE RALPH COMPANY  VERIZON  VIKING PEST CONTROL  WHASON CO., INC.  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WILSON LANGUAGE TRAINING CORPORATION  | KATHRYN SCHULTZ MILLER                   | UNIVERSITY OF OREGON                    |
| KEVIN N AURIEMMA  V E RALPH COMPANY  KIDBLOG, INC.  VARSITY BRANDS HOLDING CO., INC  VERIZON  LAKESHORE EQUIPMENT COMPANY  VIKING PEST CONTROL  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  W.B. MASON CO., INC.  LEARNING ALLY, INC  WALMART  LERCH, VINCI & HIGGINS, LLP  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  MACHADO LAW GROUP  WHIRL CONSTRUCTION, INC  MANDARIN NEW JERSEY  WILSON LANGUAGE TRAINING CORPORATION   | KDDS III, INC.                           | UPCYCLE LLC                             |
| KEVIN N AURIEMMA  V E RALPH COMPANY  KIDBLOG, INC.  VARSITY BRANDS HOLDING CO., INC  VERIZON  LAKESHORE EQUIPMENT COMPANY  VIKING PEST CONTROL  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  W.B. MASON CO., INC.  LEARNING ALLY, INC  WALMART  LERCH, VINCI & HIGGINS, LLP  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  MACHADO LAW GROUP  WHIRL CONSTRUCTION, INC  MANDARIN NEW JERSEY  WILSON LANGUAGE TRAINING CORPORATION   | KENVIL POWER MOWER                       | URGI-MED FAMILY MEDICAL CENTER          |
| KURTZ BROS. INC.  LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  LEARNING ALLY, INC  WALMART  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WERIZON  VIKING PEST CONTROL  WWR FUNDING, INC.  WALMART  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  | KEVIN N AURIEMMA                         | V E RALPH COMPANY                       |
| LAKESHORE EQUIPMENT COMPANY  LAKEVIEW LEARNING CENTER  VWR FUNDING, INC.  LAZEL, INC.  W.B. MASON CO., INC.  LEARNING ALLY, INC  WALMART  LERCH, VINCI & HIGGINS, LLP  WEBSTER BANK  LINCOLN FINIANCIAL 403B  WHARTON BOROUGH BOARD OF  MACHADO LAW GROUP  WHIRL CONSTRUCTION, INC  MANDARIN NEW JERSEY  WILSON LANGUAGE TRAINING CORPORATION  | KIDBLOG, INC.                            | VARSITY BRANDS HOLDING CO., INC         |
| LAKEVIEW LEARNING CENTER  LAZEL, INC.  W.B. MASON CO., INC.  LEARNING ALLY, INC  WALMART  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WWR FUNDING, INC.  WABSON CO., INC.  WALMART  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WILSON LANGUAGE TRAINING CORPORATION  | KURTZ BROS. INC.                         | VERIZON                                 |
| LAZEL, INC.  LEARNING ALLY, INC  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  W.B. MASON CO., INC.  WALMART  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WILSON LANGUAGE TRAINING CORPORATION  | LAKESHORE EQUIPMENT COMPANY              | VIKING PEST CONTROL                     |
| LEARNING ALLY, INC  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WALMART  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WILSON LANGUAGE TRAINING CORPORATION   | LAKEVIEW LEARNING CENTER                 | VWR FUNDING, INC.                       |
| LEARNING ALLY, INC  LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WALMART  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WILSON LANGUAGE TRAINING CORPORATION   | LAZEL, INC.                              | W.B. MASON CO., INC.                    |
| LERCH, VINCI & HIGGINS, LLP  LINCOLN FINIANCIAL 403B  MACHADO LAW GROUP  MANDARIN NEW JERSEY  WEBSTER BANK  WHARTON BOROUGH BOARD OF  WHIRL CONSTRUCTION, INC  WILSON LANGUAGE TRAINING CORPORATION  | LEARNING ALLY, INC                       | WALMART                                 |
| LINCOLN FINIANCIAL 403B WHARTON BOROUGH BOARD OF  MACHADO LAW GROUP WHIRL CONSTRUCTION, INC  MANDARIN NEW JERSEY WILSON LANGUAGE TRAINING CORPORATION  | LERCH, VINCI & HIGGINS, LLP              | WEBSTER BANK                            |
| MACHADO LAW GROUP WHIRL CONSTRUCTION, INC MANDARIN NEW JERSEY WILSON LANGUAGE TRAINING CORPORATION   |  |   |
| MANDARIN NEW JERSEY WILSON LANGUAGE TRAINING CORPORATION   | MACHADO LAW GROUP                        |   |
|  | MANDARIN NEW JERSEY                      |   |
| MAKSHALL MEMU WINDSUK LEAKNING CENTEK, INC.  | MARSHALL MEMO                            | WINDSOR LEARNING CENTER, INC.           |
| MARYRUTH BOOKS, INC XTEL COMMUNICATIONS, INC.  | MARYRUTH BOOKS, INC                      | XTEL COMMUNICATIONS, INC.               |
| MASCHIO'S FOOD SERVICES, INC. YUKON GRAPHICS   |  |   |
| LAKELAND-ANDOVER SCHOOL VERIZON WIRELESS - CELLCO PARTNERSHIP  |  | VERIZON WIRELESS - CELLCO PARTNERSHIP   |

r. RESOLVED, that the Board of Education accepts the recommendation of the Superintendent to approve to accept the final 2024-2025 Preschool Program Budget Approval below:

New Jersey Department of Education Division of Early Childhood Education

# Preschool Education Aid 2024-25 DISTRICT BUDGET PLANNING WORKSHEET

| District:     | County: |
|---------------|---------|
| Mine Hill Twp | Morris  |

| Resident General Education Students                              | Projected Enrollment | Estimated Preschool<br>Education Aid (PEA) |
|--|----------------------|--|
| Projected GENERAL EDUCATION Enrollment in <b>District</b>        | 35                   | \$555,555                                  |
| Projected GENERAL EDUCATION Enrollment in Head Start             | 10                   | \$98,580                                   |
| Projected GENERAL EDUCATION Enrollment in <b>Providers</b>       | 30                   | \$535,230                                  |
| Projected GENERAL EDUCATION Enrollment in <b>Charter</b> Schools | 0                    | \$0  |
|  | 75                   | \$1,189,365                                |

| Tuition from Individuals                             |           |
|--|-----------|
| Tuition from Other LEAs                              |           |
| Prior Year PEA Carryover                             |           |
| Minimum Amt for Students w/Disabilities in Gen Ed    | \$208,020 |
| Classrooms*  | φ200,020  |
| Additional Amt for Students w/Disabilities in Gen Ed |           |
| Classrooms   |           |
| Additional Contribution from the General Fund        |           |

| Total Estimated Preschool Education Aid, Tuition, | \$1,397,385 |
|---|-------------|
| Carryover, and Special Education Funding          | • • • •     |

| Description   | Account Number | Amount Budgeted |
|---|----------------|-----------------|
|   |                |                 |
| INSTRUCTION   | 20-218-100-    |                 |
| Salaries of Teachers                                    | 20-218-100-101 | \$196,365       |
| Teacher Salaries  |                | \$191,365       |
| Relief Teacher Salaries                                 |                | \$0             |
| Teacher stipends for professional development           |                |                 |
| Substitute teacher stipends                             |                | \$5,000         |
| Other Salaries for Instruction                          | 20-218-100-106 | \$75,200        |
| Teacher Assistant Salaries                              | 20 210 100 100 | \$69,000        |
| Teacher Assistant stipends for professional development |                | \$1,200         |
| Substitute teacher assistant stipends                   |                | \$5,000         |
| ·   |                |                 |
| Unused Vacation Payment to Terminated/Retired Staff     | 20-218-100-199 |                 |
| Purchased Professional and Educational Services         | 20-218-100-321 | \$13,839        |
| Other Pur. Serv. (400-500)                              | 20-218-100-500 | \$2,500         |
| Tuition to Other LEA's within the State - Regular       | 20-218-100-561 |                 |
| Supplies and Materials                                  | 20-218-100-600 | \$20,000        |
| Other Objects   | 20-218-100-800 |                 |
| SUBTOTAL - INSTRUCTION                                  |                | \$307,904       |
| SUPPORT SERVICES  | 20-218-200-    |                 |
| Sal. of Supervisors of Instruction                      | 20-218-200-102 | \$35,359        |
| Sal. of Principals/Asst. Principals/Program Directors   | 20-218-200-103 | \$31,513        |
| Sal. of other Professional Staff                        | 20-218-200-104 | \$14,400        |
| Sal. of Secretarial & Clerical Assistants               | 20-218-200-105 | \$10,492        |
| Other Salaries  | 20-218-200-110 | \$74,844        |

| TOTAL   |                | \$1,397,385         |
|---|----------------|---------------------|
|   |                |                     |
| SUBTOTAL - FAC. ACQ. & CONSTRUCTION                 |                | \$20,000            |
| Noninstructional Equipment                          | 20-218-400-732 |                     |
| Instructional Equipment                             | 20-218-400-731 | \$20,000            |
| FACILITIES ACQ. CONSTR. SERVICES                    | 20-218-400-    |                     |
| 001.01/L 0011 01(10L0                               |                | ψ1,000,401          |
| SUBTOTAL – SUPPORT SERVICES                         |                | \$1,069,481         |
| Other Objects                                       | 20-218-200-800 | \$3,548             |
| Supplies and Materials                              | 20-218-200-600 | \$6,575             |
| Miscellaneous Purchased Services                    | 20-218-200-590 | \$0                 |
| Travel  | 20-218-200-580 | \$500               |
| Contracted Services (Field Trips)                   | 20-218-200-516 | \$2,500             |
| Contracted Services - Transportation                | 20-218-200-511 | \$0                 |
| Rentals   | 20-218-200-440 | \$0                 |
| Cleaning, Repair and Maintenance Services           | 20-218-200-420 | <del>+=,000</del>   |
| Other Purchased Professional Services               | 20-218-200-330 | \$2,000             |
| Other Purchased Professional - Education Services   | 20-218-200-329 | \$6,575             |
| Purchased Educational Services - Head Start         | 20-218-200-325 | \$145,275           |
| Purchased Educational Services - Contracted Pre-K   | 20-218-200-321 | \$431,164           |
| Personnel Services - Employee Benefits              | 20-218-200-200 | \$213,067           |
| Unused Vacation Payment to Terminated/Retired Staff | 20-218-200-199 | ψου,σου             |
| PIC/PIRS Coach                                      | 20-218-200-176 | \$53,383            |
| Family/Parent Liaison                               | 20-218-200-173 | \$38,288            |
| Security guard                                      |                | \$7,632             |
| Fiscal Specialist  Custodian                        |                | \$57,852<br>\$9,360 |

\*"Minimum Amt for Students w/Disabilities in Gen Ed Classrooms" is calculated by applying the estimated PEA county rate to each classified special education child in general education classrooms (full-time only) entered in Table 1, based on their program. This is the estimated minimum amount needed to educate such students; any additional amounts needed may be entered on the subsequent line, "Additional Amt for Students w/Disabilities in Gen Ed Classrooms".

| Motion of: | Seconded by: |
|------------|--------------|
|            |              |

| Roll Call<br>Vote | Jennifer<br>Antoncich | Katie<br>Bartnick | Peter<br>Bruseo | Brian<br>Homeyer | Diane<br>Morris | Srinivasa<br>Rajagopal | Jennifer<br>Waters |
|-------------------|-----------------------|-------------------|-----------------|------------------|-----------------|------------------------|--------------------|
| YES               |                       |                   |                 |                  |                 |                        |                    |
| NO                |                       |                   |                 |                  |                 |                        |                    |
| ABSTAIN           |                       |                   |                 |                  |                 |                        |                    |
| RECUSE            |                       |                   |                 |                  |                 |                        |                    |

#### 15. INSTRUCTION & CURRICULUM

 $Committee\ of\ a\ Whole$ 

#### 16. PERSONNEL

Committee of a Whole

New Personnel employment appointments are contingent upon the required state and federal criminal history background checks in accordance with N.J.S.A. 116, P.L. 1986, and

BE IT FURTHER RESOLVED that the Board submit to the County Superintendent, as required, applications for emergency hiring and the applicant's attestations that they have not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A.18A:6-7.1 et.seq. N.J.S.A. 18A:39-17 et.seq. or N.J.S.A. 18A:6-4.13 et.seq.

a. RESOLVED, that the Board of Education authorizes the Superintendent to hire new personnel between board meetings during the months of July and August 2024; and

BE IT FURTHER RESOLVED, that all of these actions shall be presented to the Board of Education at its next meeting for final approval.

- b. RESOLVED, that the Board of Education approves the **Principal Employment Contract** for **Adam Zygmunt for the 2024-2025 school year.** (Available for review in the Business Office)
- c. RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves appointing **Stacia Rothrock as a STEAM Teacher/Tech Coach, MA Step 15** at a salary of \$84,615.00 with benefits for the **2024-25 school year**. To be paid out of Acct # 11-120-100-101-00-100 75%, 11-110-100-101-00-100 15%, 11-130-100-101-00-100 10%.
- d. RESOLVED, that the Board of Education accept the recommendation of the Superintendent and approves to rescind the previously approved appointment of Hallie Caparoni and Diana Carroll for twenty (20) hours per teacher for Pre-K Curriculum Writing at the contract rate of \$38.00/hour.
- e. RESOLVED, that the Board of Education accept the recommendation of the Superintendent and approves to rescind the previously approved appointment Brittany Ruane to work a total not to exceed 40 hours at the contracted rate of \$38.00/hour as needed for Pre-School administration form July 1, 2024 through August 29, 2024.

Roll Call Jennifer Srinivasa Jennifer Katie Peter Brian Diane **Bartnick** Morris Waters Vote **Bruseo** Homeyer Antoncich Rajagopal YES NO ABSTAIN

Seconded by:

### 17. POLICY / OPERATIONS / PUBLIC RELATIONS Committee of a Whole

Motion of:

RECUSE

- a. RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves Charlotte Danielson as the Teacher Evaluation Plan and Multidimensional Leadership Performance System as the Principal Evaluation Plan for the 2024-2025 school year.
- **b.** WHEREAS, the Superintendent recommends the approval of **summer hours** for twelve month staff beginning June 17, 2024 and ending August 23, 2024.

RESOLVED, that the summer hours will be Monday through Thursday, 8 a.m. to 4 p.m. including a working lunch and elimination of the 15-minute a.m. and p.m. break for the secretaries, the building will be closed on Fridays.

| Roll Call<br>Vote | Jennifer<br>Antoncich | Katie<br>Bartnick | Peter<br>Bruseo | Brian<br>Homeyer | Diane<br>Morris | Srinivasa<br>Rajagopal | Jennifer<br>Waters |
|-------------------|-----------------------|-------------------|-----------------|------------------|-----------------|------------------------|--------------------|
| YES               |                       |                   |                 |                  |                 |                        |                    |
| NO                |                       |                   |                 |                  |                 |                        |                    |
| ABSTAIN           |                       |                   |                 |                  |                 |                        |                    |
| RECUSE            |                       |                   |                 |                  |                 |                        |                    |

## 18. BUILDINGS & GROUNDS Pete Bruseo, Brian Homeyer, Srinivasa Rajagopal

a. For informational purposes the following facility use application(s) were received:

| Organization                  | Purpose                                  | Room Needed   | Dates   |
|-------------------------------|--|---------------|---|
| Wharton Area<br>Little League | Baseball & Softball<br>Games & Practices | Gym and Field | 3/1/24 – 10/31/24<br>Gym: 3/1-4/30 Monday-Friday 5-8:30 p.m.<br>Field: 3/1-10/31 Monday-Friday 5pm-8pm<br>Saturdays 8am-2pm |

**b.** RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the **Travel, Conference and Workshops** listed below:

| Date(s)             | Employee         | Conference/Workshop<br>Location  | Registration | Travel<br>Parking | Meals | Estimated<br>Total Expense |
|---------------------|------------------|--|--------------|-------------------|-------|----------------------------|
| 7-1-24 to<br>8-6-24 | Nicole<br>Torrey | Social -Emotional Learning<br>Facilitator & Yoga Instructor<br>Certification | \$1,999.00   | N/A               | N/A   | \$1,999.00                 |

c. RESOLVED, that the Board of Education approves that there will be **no anticipated changes to the facility use for the school year 2024-2025** however, the district will be requesting a toilet room waiver for the kindergarten classrooms for the 2024-25 school year.

WHEREAS, the Board of Education elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3.

WHEREAS, In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- a. No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time:
- **b.** Toilet facilities shall be readily accessible, and the toilet room and signage shall be visible to the child from the classroom door;
- **c.** Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

WHEREAS, the Board of Education has already retrofitted one toilet stall and one handwashing station to accommodate Kindergarten students,

THEREFORE, LET IT BE RESOLVED, that the Board of Education accepts the recommendation of the Superintendent and approves the Mine Hill Township school district to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. in lieu of individual toilet rooms for kindergarten classrooms 111 and 119 for the 2024-2025 school year.

- 19. Presidents Report
- **20. Dover Report** Diane Morris, Katie Bartnick, Brian Homeyer
- **21. MHEF Report** *Katie Bartnick, Jennifer Antoncich*
- **22.** Liaison to Mine Hill Township Report

  Jennifer Antoncich, Jennifer Waters
- 23. Community Committee Report

| 24. | Old B   | usiness  |  |  |   |   |   |  |   |            |
|-----|---|--|--|--|---|---|---|--|---|------------|
| 25. | New B   | Business   |  |  |   |   |   |  |   |            |
| 26. | Public  | Discussion   |  |  |   |   |   |  |   |            |
| 27. | Execu   | tive Session   |  |  |   |   |   |  |   |            |
|     | On the  | motion of _  |  | secondec   | d by  | at  | p.1   | n. the Board   | approves th                                 | e          |
|     | follow  | ing resolutio  | on:  |  |   |   |   |  |   |            |
|     |   | Roll Call<br>Vote  | Jennifer<br>Antoncich  | Katie<br>Bartnick  | Peter<br>Bruseo   | Brian<br>Homeyer  | Diane<br>Morris   | Srinivasa<br>Rajagopal   | Jennifer<br>Waters                          |            |
|     |   | YES<br>NO  |  |  |   |   |   |  |   | -          |
|     |   | ABSTAIN  |  |  |   |   |   |  |   | -          |
|     |   | RECUSE   |  |  |   |   |   |  |   | ]          |
|     | RESO.  1) a 2) a 3) m 4) a 5) a 6) pi 7) p 8) sp 9) do  AND I for cor | matter rendere matter in which the discontinuity of | Board of Educed confidential harelease of infectosure of which caining agreeming the purchase blic safety and point or current for a public hear THER RESC no longer expects in will | neation adjust federal of formation we had constitutes ent and/or nee, lease, or a property and on or contractemployees wing that could be to be constituted in the could be constituted in the consti | journs to ce restate law ould impair to an unwarrance of investigation of dor investigate to negotiation in less all who led result in a me minutes | he right to recented invasion related to it real property utions of possion and/or matted could be advivil penalty of this clos | eive govern of individua with public ble violation ers of attorn ersely affect or other lost ed session It ma | Il privacy funds ns or violations ey-client privile ted request an of s; n be made pul | of law<br>ge<br>pen session<br>blic when th |            |
| 28. | Retur   | n to Public S  | Session  |  |   |   |   |  |   |            |
|     |   | motion of _<br>n meeting.  |  | second   | ded by  | at _  | p.r   | n. the Board   | returns to th                               | ne regulai |
| 29. | Adjou   | rnment   |  |  |   |   |   |  |   |            |
|     | On the motion of  |  |  | seconded by  |   | at _  | p.m. the Board adjou  |  | adjourns me                                 | eeting.    |
|     |   | Roll Call  | Jennifer   | Katie  | Peter   | Brian   | Diane   | Srinivasa  | Jennifer                                    | 1          |
|     |   | Vote   | Antoncich  | Bartnick   | Bruseo  | Homeyer   | Morris  | Rajagopal  | Waters                                      | 4          |
|     |   | YES<br>NO  |  |  |   |   |   |  |   | -          |
|     |   | ABSTAIN  |  |  |   |   |   |  |   | ]          |
|     |   | RECUSE   | l .  |  |   |   |   |  | L   | J          |