

Frankford Township Board of Education

Meeting Agenda May 11, 2026

I. Call to Order

II. Meeting Notice Announcement

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this act, the Frankford Township Board of Education has caused advanced notice of this meeting and general agenda to be submitted for publishing in the official newspapers as well as district and municipal offices on May 19, 2025. This meeting may be recorded for subsequent public broadcast.

III. Flag Salute



IV. Roll Call

BOARD OF EDUCATION

Mandy Jaust (Pres) [MJ]
Kaitlin Frato (Vice) [KF]
Kathleen Adam [KA]
Chris Dexter [CD]
Charlene Molnar [CM]

_____ Brienne Stevenson [BS]
_____ Chelsea Stoll [CS]
_____ John Tiger [JT]
_____ Jesse Vaughan [JV]

Also Present:

Mr. Kevin Newman – CSA
Mr. Christopher Lessard – SBA/BS
Mr. David Sylvester – MS Principal

_____ Dr. Genene Meli
_____ Mr. Brian Bansemer
_____ Mr. Daryl Dobkowski

Other:

VIII. Recognitions and Presentations

- **Student of the Marking Period**
- **Staff Member(s) of the Month**
 - Angela Agnor
- **Student Recognition**
- **Staff Recognition**

- Congratulations to **Carolyn Cacace** and **Lynn Birchenough**, our Teacher and Educational Service Professional of the year!

- **Student Council Update – No Report**

IX. Superintendent's/Principal's Section

- Superintendent/Principal Reports
- NJQSAC Performance Placement Report
- Enrollment:
 - On Roll FTS: 496
 - Charter Schools: 4
 - Classified Send/Receive:
 - Sent Out: 4, Received from Other: 3
 - McKinney-Vento: Received 1, Sent: 2
- Suspension(s): 0 In school suspension(s): 0
- Harassment Intimidation and Bullying Reports May 11, 2026
Case Number(s) – N/A

V. Public Comment on Agenda Items (Only) (3 minute limit per person/30 minute maximum)

Motion to Open Public Comment: Motioned by _____, Seconded by _____; _____
Time in: _____

PUBLIC PARTICIPATION AT BOARD MEETINGS:

Frankford Board of Education Policy 1120 details the way in which the board will receive public input at its meetings. This policy states:

1. Regular meetings of the board have 2 public input sessions:
 - ⇒ The session at the beginning of the meeting is devoted to input on any action item on the agenda.
 - ⇒ The session at the end of the meeting is for input on any topic related to the district.
2. Members of the public wishing to address the board must sign up for the opportunity to speak, must provide their full name and municipality of residence, and must wait to be called on by the President.
3. The board reserves the right to limit the total amount of time devoted to public input to **thirty (30) minutes** during any meeting.
4. The board asks that individuals limit their input to no more than **three (3) minutes**.
5. If time remains after all individuals have addressed the board, those persons wishing to have more time June request to re-approach the microphone.
6. As this is an opportunity for public commentary, the Board or administration June or June not offer responses to public comments during this meeting.

Public Comment (limited to agenda topics):

Motion to Close Public Comment: Motioned by _____, Seconded by _____; _____

VI. Executive Session

20260511-01 Motion to enter into Executive Session in accordance with the Open Public Meetings Act to discuss confidential Personnel and Legal Issues as listed below.

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED									

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
SECOND									
Roll Call									
YES									
NO									
ABSTAIN									
ABSENT									

Estimated Session Length: _____

Time In: _____

- a) *Personnel items listed on agenda*
- b) *Staffing Renewals 2026-2027*
- c) *FTEA-FTBOE Memorandum of Agreement*
- d) *SBA Contract*
- e) *CSA Evaluation*

20260511-02 Motion to return to Public Session.

Time Out: _____

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED									
SECOND									
Roll Call									
YES									
NO									
ABSTAIN									
ABSENT									

X. Board Committee Section

- **Communications and Public Relations**

- Monthly Activities: May 2026

- 5/12/2026: 5th Grade Spring Concert, 7pm
- 5/12/2026: PTA Meeting, 7:30pm
- 5/12/2026 - 5/15/2026: NJSLA-A Science: Grades 5 & 8
- 5/15/2026: Early Dismissal at 12:42pm; FTS 75th Anniversary Community Day 4-9pm
- 5/14/2026 – 5/22/2026: FTS Art Show
- 5/20/2026: 6th-8th Grade Spring Concert, 7pm
- 5/22/2026: Kindergarten Picnic
- 5/25/2026: School Closed, Memorial Day
- 5/27/2026: 4th Grade ADVEX Final Presentations, 5:30-7pm
- 5/28/2026: DSP Showcase, 6pm
- 5/29/2026: Upper Grade Field Day
- 5/30/2026: 8th Grade Dance, 6-10pm
- 6/2/2026: Pavilion Concert, 6pm
- 6/4/2026: FTEA PEP: Ties & Tiaras Father Daughter Dance, 6-8pm
- 6/5/2026: Lower Grade Field Day
- 6/8/2026: Board of Education Meeting, 6pm

- **Policy & Curriculum** *Dr. Genene Meli, Kate Adam, Chair*

- **Policy Reviews**

- **Discussion:**

- Draft Policy 6145.4 Sponsorships and Advertising in School Athletics

- **First Reading:** N/A

- **Second Reading:**
 - **5131 – Conduct and Discipline** – Student Use of Internet-Enabled Devices (Bell to Bell)
 - **6171.4 – Special Education** – The addition of IEP verbiage for the 2-day parental notice
 - **9113 – Filling Vacancies** – Boards may choose closed/executive session to discuss candidates; board will then explain decisions during public session and allow public discussion.
 - **9321 – Time, Place, Notification of Meetings AND 9323-9324 Agenda Preparation and Advance Delivery of Meeting Material** – Electronic Notice Under the Sunshine Law; the addition of Legal Reference
- **Curriculum and Instruction**
 - Update
- **Technology – No Update**
- **Finance/Physical Plant/Transportation** – *Mr. Christopher Lessard, SBA; Mr. Brian Bansemer, CEFM*
 - 1-Way Activities Transportation Bid
 - Summer Bill Payment Review Designee: _____
- **School Safety and Climate** – *Mr. Brian Bansemer, CEFM*
 - Fire Drill – May 7, 2026
 - School Security Drill – May 6, 2026
- **Personnel**
 - Renewals/Retirements/Resignation(s)/Leaves of Absence
New Hire(s)/Job Postings/Compensation

VII. Annual Consent Agenda

The following items have been deemed to be matters of routine business and will be voted on by one motion:

20260511-03 Approve the following **Substitute, Activity, and Hourly Base Compensation Rates** for the **2026/2027** school year.

Teacher Substitute	9/1/26-6/30/2027	\$130.00/day (1 st 45 days) \$140.00/day (46 th Day and beyond)
Paraprofessional Substitute	9/1/26-6/30/2027	\$113.00/day
Secretary Substitute	7/1/26-12/31/2027	\$125.00/day
Nurse Substitute	9/1/26-6/30/2027	\$250.00/day (RN)/\$125.00/day (LPN)
Nurse Sub statute (after school activities)	9/1/26-6/30/2027	\$30.00/hour
Custodian Substitute	9/1/26-6/30/2027	\$21.00/hour
Custodian – 2 nd Shift Adjustment	9/1/26-6/30/2027	+\$0.50/hour
Custodian – Black Seal License	9/1/26-6/30/2027	+\$500.00/year (pro-rated)
Security Guard	9/1/26-6/30/2027	\$30.00/hour
Sports Official (Referees)	9/1/26-6/30/2027	\$70.00/event
Track Official (Starter)	9/1/26-6/30/2027	\$80.00/event
Summer Seasonal Custodian	9/1/26-6/30/2027	Range: \$16.00/hour (starting) to \$19.50/hour (max)

20260511-04 Approve the following **Staff Appointments** for the 2026/2027 school year.

Affirmative Action Officers	Mrs. Jennifer Ripatrazone
	Mrs. Jessica Pistone
Public Agency Compliance Officer	Mr. Christopher Lessard
Attendance Officer	Mr. Kevin Newman
Compliance Officer RTK and AHERA	Mr. Brian Bansemer
Integrated Pest Management Coordinator	Mr. Brian Bansemer
School Physician	Dr. Denise Autotte
Psychological Examiner	Dr. Sonja McKenna
Qualified Purchasing Agent	Mr. Christopher Lessard
Treasurer of School Monies	Mr. Ahmet Anar
Custodian of School Records	Mr. Christopher Lessard
Right to Know Officer	Mr. Brian Bansemer
Anti-Bullying Coordinator	Mr. David Sylvester
Anti-Bullying Specialists	Mrs. Jessica Pistone
	Mrs. Jennifer Ripatrazone

20260511-05 Approve the following **Professional Appointment** resolutions a. through e. for the 2026/2027 school & fiscal year.

a) **Broker of Record**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of “Extraordinary Unspecifiable Services” without competitive bids be adopted: **NOW, THEREFORE**, be it resolved by the Frankford Township Board of Education that the firms of **Arthur J. Gallagher & Co., Integrity Consulting Group, and Benefit Guidance Systems** be contracted as Risk Management Consultants (Broker) of Record for the **2026-2027** fiscal year without competitive bidding as an “Extraordinary Unspecifiable Service” in accordance with the 18A:18A-5 of the Public School Contracts Law.

b) **Attorney of Record**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of “Professional Services”: without competitive bids be adopted; now, therefore, be it **RESOLVED** by the Board of Education of the Township of Frankford that the firm of **Busch Law Group** be appointed as legal counsel for the Frankford Township Board of Education for the **2026/2027** fiscal year without competitive bidding as a “Professional Service” in accordance with 18A:18A-5 of the Public Contracts Law.

c) **Auditor of Record**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of “Professional Services”: without competitive bids be adopted: now, therefore, be it **RESOLVED** by the Board of Education of the Township of Frankford that the firm of **Barre & Company, LLC** be contracted as school auditors for the **2026/2027** fiscal year without competitive bidding as a “Professional Service” in accordance with the 18A:18A-5 of the Public School Contracts Law.

d) **Health Insurance**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of “Professional Services”: without competitive bids be adopted: now, therefore, be it **RESOLVED** by the Board of Education of the Township of Frankford renew its membership in **Schools Health Insurance Fund** for the **2026/2027** fiscal year without competitive bidding as a “Professional Service” in accordance with the 18A:18A-5 of the Public School Contracts Law.

e) **Architect & Engineer of Record**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution

authorizing the contracting of “Professional Services”: without competitive bids be adopted: now, therefore, be it **RESOLVED** by the Board of Education of the Township of Frankford that the firm of **Parette Somjen Architects** be contracted as engineering firm of record for the **2026/2027** fiscal year without competitive bidding as a “Professional Service” in accordance with the 18A:18A-5 of the Public School Contracts Law.

20260511-06 Approve the annual **designations, assignments and authorizations** resolutions a. through o. for the **2026/2027** school & fiscal year.

- a) Designation of **Official Newspaper**– New Jersey Herald (primary) and Star Ledger (secondary) as official news media for the **2026/2027** fiscal year.
- b) Designation of Frankford Board of Education Website as the official **public notices** posting location for all public meeting, procurement and other legal advertisements:
<https://www.frankfordschool.org/notices>
- c) Designation of **Financial Depository** – Provident Bank as depository for school funds for the **2026/2027** year and approve the following list of warrant signatories for district accounts:
 - General Account - (any 2) President, Secretary, Treasurer
 - Payroll, Payroll Agency Account - (any 2) President, Secretary, Treasurer
 - Student Activity Account - (any 2) President, Secretary, Principals
 - Health Reimbursement Account - (2) President, Secretary
- d) Designation of **Tax Shelter Annuity Companies** – AXA Advisors, Lincoln Investments, National Life Insurance, Security Benefit as designated Tax Shelter Annuity Companies for the **2026/2027** fiscal year.
- e) Approval of **Transfer Authority** – As provided by N.J.S.A. 18A:22-8.1 amended, authorize the Superintendent to approve such line item budget transfers as are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of the next regular meeting
- f) Approval of **Early Payment of Bills** - Resolution to designate a Board Member to review and approve early payment of bills as follows:

RESOLVED: whereas, the Frankford Township Board of Education does recognize that there is an advantage to paying their obligations in a timely manner, and **WHEREAS**, the Frankford Township Board of Education does recognize that some billings become due before an official Board meeting, and that payment of said billings would benefit the Board monetarily and business wise, **THEREFORE**, the Frankford Township Board of Education does hereby resolve to authorize a board member as their delegate to review and approve early payment of certain bills with official approval by the full Board at the first official meeting following said approval.

Designee: _____

- g) Establishment of **Annual Meeting Calendar**

Month	Date
June 2026	June 8
July 2026	No Meeting
August 2026	August 24
September 2026	September 28
October 2026	October 26
November 2026	November 23
December 2026	December 21
January 2027	January 4
	January 25
February 2027	February 22

Month	Date
March 2027	March 15*
April 2027	April 26*
May 2027	May 10
June 2027	June 7

*Subject to change based on release of annual budget calendar.

- h) Adoption of **Rules for Board Governance** – Adopt all existing By-laws, Policies, and Regulations in their present form for the **2026/2027** Fiscal year.
- i) Authorize the Qualified Purchasing Agent to **Award Contracts** up to the bid threshold of \$44,000 and set the quote threshold at 15% of the bid threshold.
- j) **Interim Purchase/Payment** – Grant permission for the Superintendent to approve purchase and payment for items up to \$1,000.00 and routine obligations between Board of Education meetings with subsequent board approval.
- k) Authorize the establishment of a **Petty Cash Account** in the amount of \$200.00 and set the maximum single petty cash disbursement limit at \$50.00
- l) **Mileage Reimbursement** – Approve \$0.47/mile for reimbursement to Frankford Township Board of Education employees towards miles driven for school business purposes
- m) Approve the **Integrated Pest Management Plan** (available)
- n) Approve the **Emergency Operations Plan, Crisis Intervention Procedures Manual, and Emergency Management Plan.** (available)
- o) **Approve State and Cooperative Contract Vendor contracts:**
Authorize the Business Administrator to make purchases, up to the bid threshold utilizing the quotation process and/or purchases from NJ State contract vendors and/or purchases from other qualified pricing cooperatives/consortiums approved/awarded vendors (e.g. approved vendors from the West/Central NJ Pricing Cooperative/Ed-Data/Morris County Educational Services Commission as the lead agency, the Hunterdon County Educational Services Commission, the ESCNJ Cooperative Pricing System, Mercer County Special Services School District, Morris County Cooperative Pricing Council, NSBA BuyBoard, Keystone Purchasing Network (KPN), PEPPM, US Communities, Sourcewell, NASPO Valuepoint

20260511-07 **Investment of Funds**

BE IT RESOLVED THAT the Frankford Board of Education, by majority vote, approves and authorizes the purchase of any type(s) of securities set forth within N.J.S.A. 18A:20-37, up to a total of \$2,000,000 for the 2026-2027 fiscal year.

20260511-08 On recommendation of the Superintendent, approve the employment of the following for the 2026/2027 school year. (Information: Attachments 1 through 4)

- *Unaffiliated Personnel **Attachment 1** with contracts based on salary schedule (Attachment 1a).
[Custodial, Maintenance, Secretarial, Administrative]*
- *Non-certificated Affiliated Support Personnel **Attachment 2** with contracts based on 2023-2026 FTEA-FTBOE Collective Bargaining Agreement.
[Paraprofessional & Secretarial Staff]*
- *Certificated Tenured Faculty **Attachment 3***
- *Certificated Non-tenured Faculty **Attachment 4***

RESOLVED that the Frankford Twp. Board of Education accept the recommendation of the Superintendent of Schools to approve the above-identified Consent Agenda item(s) numbered 20260511-03 through 20260511-08.

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED									
SECOND									
Roll Call									
YES									
NO									
ABSTAIN									
ABSENT									

XI. Consent Agenda:

The following items are matters of routine business and will be voted on by one motion:

20260511-09 Approve the Regular Minutes from April 27, 2026.

20260511-10 Approve the Executive Minutes from April 27, 2026.

20260511-11 On the recommendation of the Superintendent, approve the following class trips:

Place	Grade	Date

20260511-12 On the recommendation of the Superintendent approve the following FTS Fund Raising Activities:

Activity/Date	Grade	Sponsor
N/A		

20260511-13 On the recommendation of the Superintendent approve the following FTS School/Staff Activities:

Activity/Date	Grade	Sponsor
N/A		

20260511-14 On the recommendation of the Superintendent, approve the following **Building Use** requests:

Name	Space	Category
4H Hearts & Hooves: Goat Yoga	Courtyard	Class II
5/27/2026: 3:15-4:15 Rain Date: 6/3/2026		

20260511-15 On the recommendation for the Superintendent, approve the following recommendation of the Superintendent, approve the following applications for **Tuition/Course Reimbursement (SY25/26):**

Name	Position	University/College	Course Title	Course Dates	Credits	Cost per Credit (\$)*
Matt Storch	MS Teacher	Kansas State University	102677 Intro to Educational Finance	6/29/26 – 8/7/26	3	\$570.43
Matt Storch	MS Teacher	Kansas State University	102683 The Principalship	8/24/26 – 10/16/26	3	\$570.43

<u>Name</u>	<u>Position</u>	<u>University/College</u>	<u>Course Title</u>	<u>Course Dates</u>	<u>Credits</u>	<u>Cost per Credit (\$)*</u>
Matt Storch	MS Teacher	Kansas State University	102684 School Community Relations	10/19/26 – 12/11/2026	3	\$570.43

*Per credit maximum is limited to the published rate charged by Rutgers State University for the respective credit type in effect at the time of course start.

20260511-16 On the recommendation of the Superintendent, approve the following **Substitute Personnel(new)**:

<u>Name</u>	<u>Position</u>
N/A	

*Pending receipt of NJDOE Substitute Credential

**Pending Fingerprint Clearance am/or verification of continuous employment

#Pending Verification in compliance with NJ Mandated Law P.L.2018, c.5; sponsor school district

20260511-17 On the recommendation of the Superintendent, approve the following Practicum Student/Undergraduate Teacher Preparation Program Pre-Teacher Service Requirement as follows:

<u>Name</u>	<u>College/University</u>	<u>Pre-Teacher Service Requirement</u>
N/A		

20260511-18 On the recommendation of the Superintendent, approve the hiring of the following **Faculty/Staff Personnel:**

<u>Name</u>	<u>Position</u>	<u>Status</u>	<u>Guide/Step</u>	<u>Effective</u>
N/A				

*Start Date Pending Fingerprint Clearance am/or verification of continuous employment

20260511-19 On the recommendation of the Superintendent, approve revised contracts for the following **Faculty/Staff Personnel:**

<u>Name</u>	<u>Position</u>	<u>Status</u>	<u>Guide/Step</u>	<u>Effective</u>
N/A				

*Dependent on actual start date of new student.

20260511-20 Approve the General Education Preschool Tuition Rate of \$4,250/year (\$425/month) for the 2026/2027 school year.

20260511-21 Approve the following School Related Activities Transportation multi-contract 2026-01 ESY for the 2025-2026 Extended School Year school year with First Student, Inc. Total value: \$7,200.00

Board of Education of:		Frankford Township		Multi-Contract or Route #:	2026-01 ESY	Bid Number:	2026-01	Contract Period:	7/1/2025 - 7/31/2025					
Contractor Name:		First Student, Inc.		Terminal Location:	Lafayette, NJ	Contractor Code:	9068	Total Multi-Contract Amount:		\$ 7,200.00				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Cost	(G) # of Days	(H) Per Annum Cost	(I) Per Diem Aide Cost	(J) Cost Represents # of Aides	(K) # of Days for Aide	(L) Inc/Dec Provision	(M) Per Diem Contract Total	(N) Annual Contract Total	
ESY	Frankford Township School	1	9:00 a.m.	12:00 p.m.	360.00	20		83.50	1			\$ 360.00	\$ 7,200.00	

20260511-22 Approve the following Extended School Year Transportation contract renewal #1 for the 2026-2027 school year with First Student, Inc. Total value: \$7,457.80.

Board of Education of:	Frankford Township School District	Multi-Contract or Route #:	2026-01 ESY	Bid Number:	2026-01	Renewal Number:	1	Contract Period: 6/1/2027 to 7/31/2027						
Contractor Name:	First Student, Inc	Terminal Location: Lafayette, NJ			Contractor Code: 9068			Total Renewal Contract Amount:			\$7,457.80			
(A) Route Number	(B) Destination	(C) School Type: 1 Public 2 Nonpublic 3 APSSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
ESY	Frankford Township School	1	9:00 AM	11:00 AM	360.00	20		83.50	1	0	-	12.89	\$ 372.89	\$ 7,457.80

20260511-23 Approve the following To and From School Transportation multi-contract 2026-02 TFS renewal for the 2026-2027 school year with First Student, Inc. Total value: \$641,183.45

Board of Education of:	Frankford Township School District	Multi-Contract or Route #:	2026-02 TFS	Bid Number:	2026-01	Renewal Number:	1	Contract Period: 7/1/2026 to 6/30/2027						
Contractor Name:	First Student	Terminal Location: Lafayette, NJ			Contractor Code: 9068			Total Renewal Contract Amount:			\$641,183.45			
(A) Route Number	(B) Destination	(C) School Type: 1 Public 2 Nonpublic 3 APSSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
3	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
4	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
6	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
9	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
10	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
14	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
17	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
18	Frankford Township School	1	8:20 am	2:52 pm	360.00	181		83.50	1			12.89	\$ 372.89	\$ 67,493.09
PS	Frankford Township School	1	11:00 am	12:15 pm	180.00	181		83.50	1			6.44	\$ 186.44	\$ 33,745.64

20260511-24 Approve the following School Related Activities Transportation multi-contract 2026-02 KRA renewal for the 2026-2027 school year with Stocker Bus, Inc. Inc. Total value: \$31,446.37

Board of Education of:	Frankford Township School	Multi Contract Number: 2026-02 KRA					Bid Number: 2026-02							
Contractor Name:	Stocker Bus Company, Inc.	Terminal Location: Newton, NJ												
Contract Term:	July 2026 - June 2027	Contractor Code: 0438					Renewal Number: 1							
(A) Identification Number	(B) Destination	(C) Departure/Return Time	(D) Basis of the Bid Per Bus		(E) Renewal Cost Per Bus	(F) N.J.S.A. 18A:39-3 Extension	(G) Total Renewal Cost Per Bus	(H) Basis of the Adjustment		(I) Basis of the Adjustment Cost	(J) Aide Cost	Aide Cost Per Trip		
FT-ATH01	VARIOUS	VARIOUS	1 - 54 PASSENGER SCHOOL BUS FOR GIRLS FIELD HOCKEY TRIPS; APPROX. 6 TRIPS SEPTEMBER & OCTOBER; COST FOR FIRST 3 HOURS		\$375.00	\$13.42	\$388.42	Per Hour		\$90.00				
FT-ATH02	VARIOUS	VARIOUS	1 - 54 PASSENGER SCHOOL BUS FOR SOCCER TRIPS; APPROX. 6 TRIPS SEPTEMBER & OCTOBER; COST FOR FIRST 3 HOURS		\$375.00	\$13.42	\$388.42	Per Hour		\$90.00				
FT-ATH03	VARIOUS	VARIOUS	1 - 54 PASSENGER SCHOOL BUS FOR BASKETBALL TRIPS; APPROX 14 TRIPS DEC-FEB; COST FOR FIRST 3 HOURS		\$375.00	\$13.42	\$388.42	Per Hour		\$90.00				
FT-ATH04	VARIOUS	VARIOUS	1 - 54 PASSENGER SCHOOL BUS FOR TRACK TRIPS; APPROX 7 TRIPS APRIL & MAY; COST FOR FIRST 4 HOURS		\$405.00	\$14.49	\$419.49	Per Hour		\$90.00				
FT-ATH05	VARIOUS	VARIOUS	2 - 54 PASSENGER SCHOOL BUS FOR SKI CLUB TRIPS; APPROX 5 TRIPS JANUARY & FEBRUARY, COST FOR FIRST 5 HOURS		\$525.00	\$18.79	\$543.79	Per Hour		\$90.00				
FT-ATH06	VARIOUS	VARIOUS	1 - 54 PASSENGER SCHOOL BUS FOR BOWLING CLUB TRIPS; APPROX 4 TRIPS IN MARCH, COST FOR FIRST 3 HOURS		\$375.00	\$13.42	\$388.42	Per Hour		\$90.00				

FT-01	ALLENTOWN, PA	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-02	ANDOVER, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-03	BRANCHVILLE, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-04	BYRAM, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-05	COLUMBIA, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-06	FRANKFORD, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-07	FRANKLIN, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-08	FREDON, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-09	HAMBURG, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-10	HAMPTON TWP, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-11	HARDWICK TWP, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-12	HARDYSTON, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-13	HOPATCONG, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-14	LAFAYETTE TWP, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-15	LANDING, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-16	LYNDHURST, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-17	MONTAGUE, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-18	NEWTON, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-19	RANDOLPH, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-20	SANDYSTON, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-21	SPARTA, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-22	STANHOPE, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-23	STILLWATER, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-24	STROUDSBURG, PA	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-25	SUSSEX BOROUGH, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-26	VERNON, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-27	WALPACK TWP, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			

FT-28	WANTAGE, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-29	ALLAMUCHY, NJ	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			
FT-30	EASTON, PA	VARIOUS	54 PASSENGER SCHOOL BUS FOR FIELD TRIPS; COST FOR FIRST 4 HOURS	\$405.00	\$14.49	\$419.49	Per Hour	\$90.00			

20260511-01 Approve contract for one-way school related activities transportation for the 2026-2027 school year with _____ valued at \$ _____ (estimated) as follows.
Request for Bids 2027-01 responses were received and opened publicly on May 8, 2026.

TRIP ID	Bus Count	Bid	Adj. Per Hr.	Aid
FT-OW-ATH01	1			
FT-OW-ATH02	1			
FT-OW-ATH03	1			
FT-OW-ATH04	1			
FT-OW-ATH05	1			
FT-OW-ATH06	1			
FT-OW-ATH07	2			

20260511-25 Motion to Accept Policies for First and second reading as presented:

- First Reading: N/A
- Second Reading:
 - **5131 – Conduct and Discipline** – Student Use of Internet-Enabled Devices (Bell to Bell)
 - **6171.4 – Special Education** – The addition of IEP verbiage for the 2-day parental notice
 - **9113 – Filling Vacancies** – Boards may choose closed/executive session to discuss candidates; board will then explain decisions during public session and allow public discussion.
 - **9321 – Time, Place, Notification of Meetings AND 9323-9324 Agenda Preparation and Advance Delivery of Meeting Material** – Electronic Notice Under the Sunshine Law; the addition of Legal Reference

20260511-26 Approve the following Bills Lists:

- May 11, 2026 \$ 493,752.16

20260511-27 Accept Board Secretary and School Treasurer's Reports – **April 2026**

20260511-28 Accept Budget Adjustments dated April 30, 2026

20260511-29 Approve the Certification of Accounts

- a. Board Secretary's Certification of Accounts

*Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of **April 2026** no major budgetary line item account expenditure exceeds the amount appropriated by the district Board of Education*

Christopher Lessard

May 11, 2026
Date

b. Board Certification of Accounts

RESOLVED, After review of the Board Secretary and Treasurer reports for April 2026 and based upon consultation with and representations of the appropriate district officials (Secretary, Treasurer and Superintendent), the Board of Education of Frankford Township Pursuant to N.J.A.C. 6A:23A -16.10 (c) 4 has ascertained to the best of our knowledge and ability, with the information provided, that no major account (Current Expense, Capital Outlay, Debt Service) has been over-expended and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year, and hereby certifies the district's financial plan (the budget) as approved is being followed as revealed in the financial reports.

20260511-30 Approve an agreement with Sussex County Educational Services Commission for Ancillary Educational Services for the **2026-2027** School Year. SCESC Member rates applicable.

20260511-31 **Substitute Staff and School Nurse Provider**

WHEREAS, the Public-School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of "Professional Services": without competitive bids be adopted: now, therefore, be it RESOLVED by the Board of Education of the Township of Frankford that the firm of **Horizon Healthcare Staffing - Horizon Staffing Resources**. be contracted as Substitute staffing Nurse Provider for the **2026-2027** fiscal year without competitive bidding as a "Professional Service" in accordance with the 18A:18A-5 of the Public-School Contracts Law.

20260511-32 **Substitute Staff and School Nurse Provider**

WHEREAS, the Public-School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of "Professional Services": without competitive bids be adopted: now, therefore, be it RESOLVED by the Board of Education of the Township of Frankford that the firm of **Health Source Group** be contracted as Substitute staffing Nurse Provider for the **2026-2027** fiscal year without competitive bidding as a "Professional Service" in accordance with the 18A:18A-5 of the Public-School Contracts Law.

20260511-33 **Substitute Staff Provider**

WHEREAS, the Public-School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of "Professional Services": without competitive bids be adopted: now, therefore, be it RESOLVED by the Board of Education of the Township of Frankford that the firm of **Delta-T Group** be contracted as Substitute staffing for the **2026-2027** fiscal year without competitive bidding as a "Professional Service" in accordance with the 18A:18A-5 of the Public-School Contracts Law.

20260511-34 **Related Services Provider**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of "Professional Services": without competitive bids be adopted: now, therefore, be it RESOLVED by the Board of Education of the Township of Frankford that the firm of **J&B Therapy, LLC**. be contracted as Special Education Related Services provider for the **2026-2027** fiscal year without competitive bidding as a "Professional Service" in accordance with the 18A:18A-5 of the Public School Contracts Law.

20260511-35 Approve the attendance to and costs of the following workshops/conferences as requested by the following faculty members:

WHEREAS, the Faculty and Board Members listed below will be attending workshops; and
WHEREAS, the attendance at stated functions are accepted as work related and within the scope of the work responsibilities of the attendee; and

WHEREAS, the attendance at the functions are accepted as promoting delivery of instruction, furthering efficient operation of the school district; and fiscally prudent, and
 WHEREAS, the travel and related expenses particular to attendance at these functions are expected to exceed the state travel guidelines established by the Department of Treasury in NJOMB circular letter; be it
 RESOLVED, that the board finds the cost of attendance, including all registration fees, and statutorily authorized travel and related expense and the excess expenses particular to attendance at this functions as unavoidable, be it
 RESOLVED, that the excess is justified and therefore reimbursable.

Program Name	Date	Employees/Board members	Event Cost	Travel & Other Costs
ASBO International AC&E	10/13/26 – 10/16/2026	Christopher Lessard	\$895.00	*
				*

**As per Board Policy*

RESOLVED that the Frankford Twp. Board of Education accept the recommendation of the Superintendent of Schools to approve the above-identified Regular Agenda item(s) numbered 20260511-09 through 20260511-35

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED									
SECOND									
Roll Call									
YES									
NO									
ABSTAIN									
ABSENT									

XII. Regular Agenda:

20260511-36 _____

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED									
SECOND									
Roll Call									
YES									
NO									
ABSTAIN									
ABSENT									

XIII. Public Comment (any topic) (3 minute limit per person/40 minute maximum)

Time in: _____

Motion to Open Public Comment: Motioned by _____, Seconded by _____; _____

Motion to Close Public Comment: Motioned by _____, Seconded by _____; _____

XIV. Other Items/Good of the Order

- Board Self-Evaluations Are due now.
- Next Scheduled Meeting: June 8, 2026

- Kelly Mitchel (NJSBA) will attend for review of the Board Self-Evaluation and 2026-2027 goal setting.

XV. Adjournment *Time:* _____

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED									
SECOND									
Roll Call									
YES									
NO									
ABSTAIN									
ABSENT									