

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

Nadia Romano
Superintendent

1660 Stelton Road
Piscataway, NJ 08854
(732) 777-9848
<http://www.escnj.us>

Timothy Havlusch
*Business Administrator/
Board Secretary*

Kaitlin Jones
*Assistant Superintendent for
Learning/Educational Services*

Matthew J. Scanlon Ed.D
*Assistant Superintendent of
Operations, Security & Technology*



DATE: June 5, 2026

TIME: 9:30 A.M.

**PLACE: ESCNJ Professional Conference Center
1690 Stelton Road
Piscataway, NJ 08854**

A G E N D A

1. **Opening Statement/Notice of Meeting: The New Jersey Open Public Meeting Law was enacted to ensure the right of the public to have advance notice of and to attend 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 Board Secretary has caused notice of this meeting to be published by having the date, time and place thereof posted on the bulletin board of the County Superintendent's office on August 29, 2025 and notice as provided to the Home News & Tribune on August 29, 2025.**
2. **Roll Call**
3. **Nominations for the election of Board President**
Roll Call
4. **Nominations for the election of Board Vice President**
Roll Call
5. **Pledge of Allegiance**
6. **Executive Session -**

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12(b), permits a public body to exclude the public from that portion of a meeting at which the public body discusses certain matters as set forth therein; and

WHEREAS, the Board of Directors of the Educational Services Commission of New Jersey (ESC NJ) seeks to enter Executive Session for the purpose of discussing matters related to attorney client privilege, potential litigation and negotiations;

NOW, THEREFORE, BE IT RESOLVED, that the Board will enter into Executive Session for the aforementioned purpose(s); and

BE IT FURTHER RESOLVED, that the matters discussed in Executive Session will be made public when confidentiality is no longer required and action pursuant to said discussion, if any, will be taken in a public session.

7. Superintendent's Report

8. Committee Reports:

- a. Personnel**
- b. Finance**
- c. Curriculum**
- d. Facilities**
- e. Policy**
- f. Negotiations**

9. Minutes:

Motion to approve the April 24, 2026 Minutes- Regular Session ([Enclosure A](#))

Motion to approve the April 24, 2026 Minutes - Executive Session ([Enclosure A1](#))

Commission Business:

- 1. Approve the Home News Tribune as official newspaper, TD Bank as official depository, and the listing of Board policies, as recorded and attached.**
- 2. Approval of the following banks as depositories for investment purposes:**
 - 1. TD Bank**
 - 2. Bank of New York**
 - 3. Amboy Bank**
 - 4. State of New Jersey Investment Fund**

And that authorization be granted to the Board Secretary to invest funds of the Educational Services Commission of New Jersey into the designated depositories of the Educational Services Commission of New Jersey from time to time, and that the authorization to invest and continue investments be signed by the Secretary to the Board and reported to the Board of Directors on the Secretary's monthly report.

- 3. Approve TD Bank as the official depository for the Educational Services Commission of New Jersey funds and both the checking and savings accounts in this bank be the official depository and that all checks, drafts and notes be signed according to the following listing for FY 27:**

General Account	785-7005644	July 2026 - June 2027	President Board Secretary
Payroll Account	785-7005685	July 2026 - June 2027	President Board Secretary
Agency Account	786-7979408	July 2026 - June 2027	President Board Secretary
NJ SUI Savings	425-9717789	July 2026 - June 2027	Board Secretary Superintendent
Health Benefits	785-7005628	July 2026 - June 2027	Board Secretary Superintendent

Food Service	425-9717763	July 2026 - June 2027	Board Secretary
Debt Service Acct.	785-7005651	July 2026 - June 2027	Superintendent
Petty Cash Acct.	425-9717771	July 2026 - June 2027	President
CLL Aquatic Center	425-9719397	July 2026 - June 2027	Board Secretary
Misc. General Acct.	430-8913460	July 2026 - June 2027	Board Secretary
			Superintendent
			President
			Board Secretary

4. Approval to authorize the Board Secretary to re-establish an Imprest Petty Cash Fund under the General account for the Central Office, Piscataway Regional Day School, Academy Learning Center (including ALC CBI), Bright Beginnings Learning Center, Future Foundations Academy, NuView Academy, Center for Lifelong Learning (including CLL CBI), Custodial Maintenance, Aquatics and Fitness Center, Pathways to Adult Living, Adult Community Services Program and Professional Conference Center in the amount of \$6,000.00 and re-establish an Imprest petty cash fund under the Food Service account for Lucy's Cafe at Future Foundations Academy in the amount of \$200.00 for the 2026-2027 school year, allowing \$100.00 as the maximum expenditure in accordance with NJSA 18A:19-13. All checks will be signed by the Business Administrator or Superintendent, as approved and authorized by the Superintendent.
5. Approve TD Bank as the official depository for the Student Activities Fund and the Year Book Fund FY 27 and that the following individuals be designated on these accounts as follows:

PRDS Student Activities	425-9717797	July 2026 - June 2027	PRDS Principal
ALC Student Activities	425-9717721	July 2026 - June 2027	Board Secretary
BBLC Student Activities	425-9717739	July 2026 - June 2027	ALC Principal
BBLC Year Book	430-890-6134	July 2026 - June 2027	Board Secretary
FFA Student Activities	430-890-7637	July 2026 - June 2027	BBLC Principal
CLL Student Activities	425-9719389	July 2026 - June 2027	Board Secretary
			BBLC Principal
			Board Secretary
			FFA Principal
			Board Secretary
			CLL Principal
			Board Secretary

- A. Personnel:
 1. June 5, 2026 Personnel ([Enclosure B](#))
 2. 12 Month Re-appointments for FY 26/27: ([Enclosure B1](#))
- B. District Appointments ([Enclosure C](#))
- C. Finance:
 1. Board Secretary's Monthly Certification ([Enclosure D](#))
 2. Bill List ([Enclosure E](#))
 3. Secretary's Report ([Enclosure F](#))

4. Treasurer's Report ([March 2026](#))
5. Cooperative Transportation Adjustments for FY 26 ([Enclosure G](#))
6. Professional Day Expenses ([Enclosure H](#))
7. Grants, Gifts and Donations ([Enclosure I](#))
8. Field Trips for ESCNJ Programs ([Enclosure J](#))
9. Professional Conference Center Event Calendar for June 2026 ([Enclosure K](#))
10. Bid Extensions ([Enclosure L](#))
11. WHEREAS, there exists a need for professional legal and consultant services, and
WHEREAS, funds are available for this purpose, and
WHEREAS, the Public School Contracts Law (18A:18A-1 et.seq.) requires
authorizing the award of contracts for "Professional Services" without competitive
bids must be adopted publicly,
THEREFORE, BE IT RESOLVED by the Representative Assembly of the Educational
Services Commission of New Jersey as follows:
 1. The Board Secretary is hereby authorized to execute the attached agreement
with Jonathan M. Busch, Esq., The Busch Law Group, LLC, 450 Main Street,
Metuchen, NJ 08840 for professional legal and consultant services for the
2026-2027 school year at an hourly rate of \$200.00 for attorneys, and an hourly
rate of \$90.00 for work by paralegals and law clerks.
 2. This contract is awarded without competitive bidding as a "Professional
Service" under the provisions of the Public School Contracts Law because
legal and consultant services are a recognized profession licensed and
regulated by law.
 3. Publication of this resolution shall appear in the official newspaper as required
under the provisions of the Public School Contracts Law.
([Enclosure M](#))
12. WHEREAS, there exists a need for professional audit services, and
WHEREAS, funds are available for this purpose; and
WHEREAS, the Public School Contracts Law (18A:18A-1, et. seq.) requires that the
Resolution for authorizing the award of contracts for "Professional Services" without
competitive bids must be adopted publicly.
THEREFORE, BE IT RESOLVED by the Board of Directors of the Educational Services
Commission of New Jersey as follows:
The Board Secretary is hereby authorized to execute an agreement with PKF
O'Connor Davies, LLP, 20 Commerce Drive, Suite 301, Cranford, NJ 07016 to conduct
an audit of operations for the 2025-2026 school year in the amount of \$77,300.00.
 1. This contract is awarded without competitive bidding as a "Professional
Service" under the provisions of the Public School Contracts Law because
audit services by certified public accountants is a recognized profession
licensed and regulated by law.
 2. Publication of this Resolution shall appear in the official newspaper as
required under the provisions of the Public School Contracts Law.
([Enclosure N](#))

13. WHEREAS, Title 18A:18A:10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising, therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and
 WHEREAS, the Educational Services Commission of New Jersey has the need, on a timely basis, to procure goods and services utilizing state contracts, and
 WHEREAS, the Educational Services Commission of New Jersey desires to authorize its purchasing agent for the 2026-2027 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.
 NOW, THEREFORE, BE IT RESOLVED that the Educational Services Commission of New Jersey Board of Directors does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property whenever a savings will be realized.

14. Approval to participate in the Association of Educational Purchasing Agencies (AEPA) for the purpose of participating in national cooperative pricing contracts.

15. Approve the Transportation Agreement between New Brunswick Board of Education and the Educational Services Commission of New Jersey for the FY27 school year. ([Enclosure O](#))

16. Approve the renewal of a subscription and license fees with PowerSchool Group, LLC for school messenger communication for the period 7/1/26 through 6/30/27 in the amount of \$2,300.15.

17. Approve the renewal of service fees with Frontline for the period 7/1/26 through 6/30/27 as follows:

	<u>Amount</u>
IEP Direct	\$41,283.93
Frontline Central Solution	\$17,254.04
Applicant Tracking w/Proactive Recruiting	\$17,011.78
Absence and Time Solution	\$42,169.99
Employee Eval. Mgmt. w/Strong	\$10,137.82
District-Wide Rubric	

18. Approve the renewal of service fees with Genesis Educational Services, Inc. for the period 7/1/26 through 6/30/27 in the amount of \$16,438.00 as follows:

	<u>Amount</u>
Information System Cloud Services	\$15,388.00
School Messenger Interface	\$ 350.00
Mosaic POS Export Interface	\$ 350.00
Clever 3rd Party Interface - Export	\$ 350.00

19. Approve the renewal of service fees with Systems 3000 for the period 7/1/26 through 6/30/27 as follows:

	<u>Amount</u>
License/Support for all Modules	\$29,746.00
Hosting	\$ 8,924.00
Employee Portal	\$13,720.00
1095C	\$ 799.00

20. Approve the renewal of a contract for educational services with Children's Specialized Hospital for the FY 27 school year. ([Enclosure P](#))
21. Approve the Statement of Work - Special Bundled Pricing from Dellicker Strategies for the 2026-27 school year at a rate of \$296,816.30. ([Enclosure Q](#))
22. Approve the extension of the Commercial Vended Meals RFP #ESCNJ 25/26-06 to Karson Food Service, Inc., 3409 Rose Avenue, Ocean Township, NJ 07712 for a second year from 7/1/26 through 6/30/27, with an option to extend for one year increments, not to exceed a total of five years by NJ law at the following rates:
- | | |
|-----------|--------|
| Breakfast | \$1.99 |
| Lunch | \$3.48 |
- It is estimated that Karson Food Service will be paid \$488,577.60 for the 2026-27 school year: Estimated number of breakfasts of 82,140 for a total of \$163,456.60 and estimated number of lunches of 93,425 for a total of \$325,119.
23. Approve a Collaborative Agreement with Lumi Story AI, Inc., 52 Ravenswood Avenue, Las Vegas, NV 89141 for a three year period at a rate of \$18,890 a year from 7/1/26 through 6/30/29. ([Enclosure R](#))
24. Approve the Cooperative Pricing System Agreement and Resolution for Member Participation in a Cooperative Pricing System with the County of Bergen. ([Enclosure S](#))
25. Approve an Affiliation Agreement with Monmouth University located at 400 Cedar Avenue, West Long Branch, NJ 07764 which would provide clinical educational experience for students in the fields of education, health and human development for a two-year period commencing on 9/1/26 through 8/31/28. ([Enclosure T](#))
26. Approve the disposal of a 2018 Ford Escape, VIN #1FMCU9J95JUA74782 in accordance with Public School Contracts Law 18A:18-45.
27. Approve the award of the Occupational Therapy Services CC/RFP #26/27-01 for ESCNJ schools for the CC/RFP term 7/1/26 through 6/30/27, with extensions as permitted by NJ law to: ([Enclosure U](#))

The Stepping Stone Group LLC
Chicago, IL 60606

Certified Occupational Therapist	\$95.00 Per Hour
Certified Occupational Therapist Assistant	\$75.00 Per Hour
Evaluations: Per Evaluation, Fee	\$250.00 Per Evaluation
Final Report: Flat Fee	\$150.00 Per Report
Home-based Services	\$105.00 Per Hour

**LEBA Therapeutic Services, Inc.
Highland Park, NJ 08904**

Certified Occupational Therapist	\$109.00 Per Hour
Certified Occupational Therapist Assistant	\$80.00 Per Hour
Evaluations: Per Evaluation, Fee	\$0 Per Evaluation
Final Report: Flat Fee	\$325.00 Per Report
Home-based Services	\$153.00 Per Hour

**TherAscend Services
Jackson, NJ 08527**

Certified Occupational Therapist	\$95.00 Per Hour
Certified Occupational Therapist Assistant	\$82.00 Per Hour
Evaluations: Per Evaluation, Fee	\$295.00 Per Evaluation
Final Report: Flat Fee	\$95.00 Per Report
Home-based Services	\$108.00 Per Hour

28. Approve the award of the Physical Therapy Services CC/RFP #26/27-02 for ESCNJ schools for the CC/RFP term 7/1/26 through 6/30/27, with extensions as permitted by NJ law to: ([Enclosure V](#))

**The Stepping Stone Group LLC
Chicago, IL 60606**

Certified Physical Therapist	\$105.00 Per Hour
Certified Physical Therapist Assistant	\$80.00 Per Hour
Evaluations: Per Evaluation Fee (flat rate)	\$250.00 Per Evaluation
Final Report; Flat Fee	\$150.00 Per Report
Home-based Services	\$115.00 Per Hour

**LEBA Therapeutic Services, Inc.
Highland Park, NJ 08904**

Certified Physical Therapist	\$109.00 Per Hour
Certified Physical Therapist Assistant	\$80.00 Per Hour
Evaluations: Per Evaluation Fee (flat rate)	\$0 Per Evaluation
Final Report; Flat Fee	\$325.00 Per Report
Home-based Services	\$133.00 Per Hour

**Kaleidoscope Education Solutions, Inc
Bryn Mawr, PA 19010**

Certified Physical Therapist	\$102.00 Per Hour
Certified Physical Therapist Assistant	\$65.00 Per Hour
Evaluations: Per Evaluation Fee (flat rate)	\$510.00 Per Evaluation
Final Report; Flat Fee	\$75.00 Per Report
Home-based Services	\$102.00 Per Hour

29. Approve the award of the Speech Language Services CC/RFP #26/27-03 for ESCNJ schools for the CC/RFP term 7/1/26 through 6/30/27, with extensions as permitted by NJ law to: ([Enclosure W](#))

**The Stepping Stones Group
Chicago, IL 60606**

Certified Speech Language Therapist	\$50.00 Per Session
Certified Speech Language Therapist Assistant	No Bid Per Session
Evaluations: Per Evaluation, Fee	\$375.00 Per Evaluation
Final Report: Flat Fee	\$175.00 Per Report
Home-based Services	\$110.00 Per Hour

**InHealth Staffing
Dover, DE 19901**

Certified Speech Language Therapist	\$47.50 Per Session
Certified Speech Language Therapist Assistant	\$34.00 Per Session
Evaluations: Per Evaluation, Fee	\$450.00 Per Evaluation
Final Report: Flat Fee	\$165.00 Per Report
Home-based Services	\$130.00 Per Hour

**Kaleidoscope Education Solutions, Inc.
Bryn Mawr, PA 19010**

Certified Speech Language Therapist	\$50.50 Per Session
Certified Speech Language Therapist Assistant	\$32.50 Per Session
Evaluations: Per Evaluation, Fee	\$505.00 Per Evaluation
Final Report: Flat Fee	\$75.00 Per Report
Home-based Services	\$101.00 Per Hour

30. Approve the award of the Nursing Services: Students with Disabilities CC/RFP #26/27-04 for ESCNJ schools for the CC/RFP term 7/1/26 through 6/30/27, with extensions as permitted by NJ law to: ([Enclosure X](#))

**Soliant Health, LLC
Peachtree Corners, GA 30092**

Registered Nurse	\$65.25 Per Hour
Licensed Practical Nurse	\$60.00 Per Hour

**The Stepping Stone Group LLC
Chicago, IL 60606**

Registered Nurse	\$76.00 Per Hour
Licensed Practical Nurse	\$66.00 Per Hour

**Advance Education Advisement Corp
Hillsborough, NJ 08844**

Registered Nurse	\$65.00 Per Hour
Licensed Practical Nurse	\$53.00 Per Hour

31. Approve the award of the Gym Floor Repair and Refinishing Bid #ESCNJ 25/26-63 for the bid term 6/5/26 through 6/4/27, with extensions as permitted by NJ law, to: ([Enclosure Y](#))
- . Classic Sport Floors, 150 Cooper Road, Suite H-21, West Berlin, NJ 08091
 - . Mathusek Incorporated, 25B Iron Horse Road, Oakland, NJ 07436

32. Based on an RFP opening on June 4, 2026 for the board office renovations on the 2nd Floor of the Bright Beginnings Learning Center at 1660 Stelton Road, a recommendation is being made, subject to Board attorney review, to award the BOE Office Improvements RFP #ESCNJ 26/27-08 to Pal-Pro Builders, LLC, 40 Vreeland Avenue, Suite 105, Totowa, NJ 07512 in the amount of \$1,112,000. ([Enclosure Z](#))

The following ten (10) bids were received:

Brahma Construction	\$1,144,000
GPC, Inc.	\$1,185,000
Northeastern Interior Services, LLC	\$1,262,000
Pal-Pro	\$1,112,000
Pharos Enterprises, LLC	\$1,267,000
Rbuild LLC	\$1,186,000
S. Houran USA Contractors, LLC	\$1,771,000
Senco Metals LLC	\$1,500,000
Tri-Form Construction Inc.	\$1,259,800
White Rock Corp.	\$1,178,000

33. That the Board formally reject all bids submitted for the Job Order Contracting-General Construction-Region 1 Bid #ESCNJ 25/26-70-GC-R1 in order to substantially rewrite the specs.
34. That the Board formally reject all bids submitted for the Job Order Contracting-General Construction-Region 2 Bid #ESCNJ 25/26-69-GC-R2 in order to substantially rewrite the specs.
35. That the Board formally reject all bids submitted for the Job Order Contracting-General Construction-Region 3 Bid #ESCNJ 25/26-67-GC-R3 in order to substantially rewrite the specs.
36. That the Board formally reject all bids submitted for the Job Order Contracting-General Construction-Region 5 Bid #ESCNJ 25/26-65-GC-R5 in order to substantially rewrite the specs.
37. Approve the award of the Job Order Contracting-Paving-Region 2 Bid #ESCNJ 25/26-66-PV-R2 for the bid term 6/5/26 through 6/4/28, with extensions as permitted by NJ law, to: ([Enclosure Z4](#))
- Crossroads Pavement Maintenance LLC, 512 Newark Pompton Turnpike, Pompton Plains, NJ 07444
38. Approve the award of the Job Order Contracting-Paving-Region 5 Bid #ESCNJ 25/26-68-PV-R5 for the bid term 6/5/26 through 6/4/28, with extensions as permitted by NJ law, to: ([Enclosure Z5](#))
- Moderno Construction Inc., 645 Fischer Boulevard, Toms River, NJ 08753
39. Approve the award of the Public Relations Services CC/RFP #ESCNJ 26/27-06 for ESCNJ for the CC/RFP term 7/1/26 through 6/30/27, with extensions as permitted by NJ law, to: ([Enclosure Z6](#))
- Laura Bishop Communications, LLC, 1111 The Woods, Cherry Hill, NJ 08003

40. Approve the award of the Behavioral Health Services RFP #ESCNJ 26/27-07 for NuView Academy for the RFP term 7/1/26 through 6/30/27, with extensions as permitted by NJ law, to: ([Enclosure Z7](#))
- Effective School Solutions, LLC, 430 Mountain Avenue, Suite 304, New Providence, NJ 07974

D. Curriculum: TPA School Calendar FY 26/27-  FY27 Calendars - Final Copy of TPA.pdf

E. Facilities: No Action Items

F. Policy: Policies & Regulations for First Reading:

-  Policy 7243 - SUPERVISION OF CONSTRUCTION.pdf
-  Policy 7250 - SCHOOL & FACILITY NAMES.pdf
-  Policy 7300 - DISPOSITION OF PROPERTY.pdf
-  Policy 7433 - HAZARDOUS SUBSTANCES.pdf
-  Policy 7434 - SMOKING IN SCHOOL BUILDINGS AND ON SCHOOL GROUNDS.pdf
-  Policy 7441 - ELECTRONIC SURVEILLANCE IN SCHOOL BUILDINGS AND ON SCHOOL ...
-  Policy 7522 - SCHOOL DISTRICT PROVIDED TECHNOLOGY DEVICES TO STAFF MEMB...
-  Policy 7523 - SCHOOL DISTRICT PROVIDED TECHNOLOGY DEVICES TO STUDENTS.pdf
-  Policy 8210 - SCHOOL YEAR.pdf
-  Policy 8220 - SCHOOL DAY.pdf
-  Policy 8311 - MANAGING ELECTRONIC MAIL.pdf
-  Policy 8335 - FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT.pdf
-  Policy 8350 - RECORDS RETENTION.pdf
-  Policy 8453 - HIV-AIDS.pdf
-  Policy 8462 - REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN.pdf
-  Policy 8500 - FOOD SERVICES.pdf
-  Policy 8710 - PROPERTY INSURANCE.pdf
-  Policy 8740 - BONDING.pdf
-  Policy 8760 - STUDENT ACCIDENT INSURANCE.pdf
-  Policy 8770 - SCHOOL BOARD INSURANCE GROUP.pdf
-  Policy 8820 - OPENING EXERCISES-CEREMONIES.pdf
-  Policy 8860 - MEMORIALS.pdf
-  Policy 9140 - CITIZENS ADVISORY COMMITTEES.pdf
-  Policy 9240 - RIGHTS OF PARENTS.pdf
-  Policy 9242 - USE OF ELECTRONIC SIGNATURES.pdf
-  Policy 9320 - COOPERATION WITH LAW ENFORCEMENT AGENCIES.pdf
-  Policy 9324 - SEX OFFENDERS REGISTRATION AND NOTIFICATION.pdf
-  Policy 9400 - MEDIA RELATIONS.pdf
-  Policy 9550 - EDUCATIONAL RESEARCH PROJECTS.pdf

Regulations:

-  Reg. 7101 - EDUCATIONAL ADEQUACY OF CAPITAL PROJECTS.pdf
-  Reg. 7300.2 - DISPOSITION OF LAND.pdf
-  Reg. 7300.3 - DISPOSITION OF PERSONAL PROPERTY.pdf
-  Reg. 7300.4 - DISPOSITION OF FEDERAL PROPERTY.pdf
-  Reg. 7420 - HANDLING AND DISPOSAL OF BODY WASTES AND FLUIDS.pdf
-  Reg. 7420.2 - CHEMICAL HYGIENE.pdf
-  Reg. 7425 - LEAD TESTING OF WATER IN SCHOOLS.pdf
-  Reg. 7432 - EYE PROTECTION.pdf
-  Reg. 7441 - ELECTRONIC SURVEILLANCE IN SCHOOL BUILDINGS AND ON SCHOOL G...
-  Reg. 8140 - ENROLLMENT ACCOUNTING.pdf
-  Reg. 8330 - STUDENT RECORDS.pdf
-  Reg. 8420.1 - FIRE AND FIRE DRILLS.pdf
-  Reg. 8420.2 - BOMB THREATS.pdf
-  Reg. 8420.7 - LOCKDOWN PROCEDURES.pdf

-  Reg. 8420.10 - ACTIVE SHOOTER.pdf
-  Reg. 8461 - REPORTING VIOLENCE, VANDALISM, HARASSMENT, INTIMIDATION, BULLY...
-  Reg. 8465 - BIAS CRIMES AND BIAS-RELATED ACTS.pdf
-  Reg. 9320 - COOPERATION WITH LAW ENFORCEMENT AGENCIES.pdf
-  Reg. 9324 - SEX OFFENDER REGISTRATION AND NOTIFICATION.pdf

Abolished:

- Policy/Regulation 3362 - (P) Sexual Harassment, Abolished & (R) Sexual Harassment of Teaching Staff Members Complaint Procedure, Abolished.
 -  Policy 3362 SEXUAL HARASSMENT ABOLISHED. pdf
 -  Reg. 3362 - SEXUAL HARASSMENT OF TEACHING STAFF MEMBERS CO...
- Policy/Regulation 4352 - (P) Sexual Harassment, Abolished & (R) Sexual Harassment of Support Staff Members Complaint Procedure, Abolished.
 -  Policy 4352 SEXUAL HARASSMENT ABOLISHED.pdf
 -  Reg. 4352 - SEXUAL HARASSMENT OF SUPPORT STAFF MEMBERS COM...

G. Negotiations: No Action Items

H. Student Services:

Accept the enrollment or termination of pupils for FY26, ESY26/27 FY27at:

- Academy Learning Center:
Tuition Students FY 26, ESY 26/27 & FY 27 ([Enclosure Z8](#))
- Bright Beginnings Learning Center:
Tuition Students FY 26, ESY 26/27 & FY 27 ([Enclosure Z9](#))
- Center for Lifelong Learning:
Tuition Students FY 26, ESY 26/27 & FY 27 ([Enclosure Z10](#))
- Future Foundations Academy:
Tuition Students FY 26, ESY 26/27 & FY 27 ([Enclosure Z11](#))
- NuView Academy:
Tuition Students FY 26 & FY 27 ([Enclosure Z12](#))
- Piscataway Regional Day School:
Tuition Students FY 26, ESY 26/27 & FY 27 ([Enclosure Z13](#))

Roll Call

11. Public Comments:

12. Next Meeting – Board of Directors Meeting – Tuesday, July 28, 2026 at the Professional Conference Center, 1690 Stelton Road, Piscataway, NJ 08854

13. Motion to Adjourn

Roll Call

***Informational Items:**

-  Swim Lessons.pdf
-  ESCNJ Newsletter Spring 2026-FINAL.pdf
-  TPA Annual Art Show - 2026.pdf