

FRANKLIN TOWNSHIP BOARD OF EDUCATION
226 QUAKERTOWN ROAD, P.O. BOX 368
QUAKERTOWN, NEW JERSEY 08868
908-735-7929



**ADDENDUM REGULAR BOARD MEETING
APRIL 24, 2023**

XII. FINANCE AND FACILITIES- Mrs. Sutton, Mr. Falcon, Mr. Giordano

M. Tuition Contract - Extended School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement/Extended School Year 2023 between the Union Township Board of Education (sending) and the Franklin Township Board of Education (receiving) for the following students:

Student ID #5890164884 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

Student ID #7541149517 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

Student ID #3629120294 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

Student ID #2993475901 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

N. Tuition Contract - Extended School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement/Extended School Year 2023 between the Hampton Borough Board of Education (sending) and the Franklin Township Board of Education (receiving) for Student ID #1458272803 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

O. Tuition Contract - Extended School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement/Extended School Year 2023 between the Alexandria Township Board of Education (sending) and the Franklin Township Board of Education (receiving) for Student ID #6107891099 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

P. Tuition Contract - Extended School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement/Extended School Year 2023 between the Warren Hills Board of Education (sending) and the Franklin Township Board of Education (receiving) for Student ID #9583918576 at \$242.58 per diem for 18 days. Total contract equals \$4,366.44.

Q. Tuition Contract - Regular School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement Regular School Year 2023/2024 between the Union Township Board of Education (sending) and the Franklin Township Board of Education (receiving) for the following students:

- Student ID #5890164884 at \$242.58 per diem for 181 days. Total contract equals \$43,907.00.
- Student ID #7541149517 at \$242.58 per diem for 181 days. Total contract equals \$43,907.00.
- Student ID #3629120294 at \$242.58 per diem for 181 days. Total contract equals \$43,907.00.
- Student ID #2993475901 at \$242.58 per diem for 181 days. Total contract equals \$43,907.00.

R. Tuition Contract - Regular School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement Regular School Year 2023/2024 between the Hampton Borough Board of Education (sending) and the Franklin Township Board of Education (receiving) for Student ID #1458272803 at \$242.58 per diem for 181 days. Total contract equals \$43,907.00.

S. Tuition Contract - Regular School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement Regular School Year 2023/2024 between the Alexandria Township Board of Education (sending) and the Franklin Township Board of Education (receiving) for Student ID #6107891099 at \$242.58 per diem for 181 days. Total contract equals \$49,907.00.

T. Tuition Contract - Regular School Year

BE IT RESOLVED that the Board, upon the recommendation of the Superintendent, approve a Special Education Tuition Contract Agreement Regular School Year 2023/2024 between the Warren Hills Board of Education (sending) and the Franklin Township Board of Education (receiving) for Student ID #9583918576 at \$242.58 per diem for 181 days. Total contract equals \$43,907.00.

MOTION by _____, **seconded** by _____..

Roll Call Vote:

Name	Yes	No	Abstain	Absent
Mr. Falcon				
Mrs. Frondorf				
Mr. Giordano				
Mrs. Licwinko				
Mrs. Luciano				
Mrs. Tomasini				
Mrs. Sutton				
Totals:				