

*Addendum to Section 11*

Regular Board Meeting

July 7, 2020

New Business:

Recommend the Board approve the following

j. Reject all competitive contracting proposals for the Negotiations Attorney Services CC 20-08 pursuant to N.J.S. 18A:18A-22 (d) as the board of education wants to substantially revise the specifications for the services.

k. Approval to write-off, as of June 30, 2020, receivables from 2018-2019 school year from Perth Amboy in the amount of \$8,103 (invoice #19-00484, #19-00503, #19-00541, and #19-00566) and Hillsborough in the amount of \$408 (invoice #19-00761).

Revised handout - Staff and student travel 11g