

I. CALL TO ORDER/FLAG SALUTE

The June 17, 2019 Public Meeting of the Edison Board of Education was called to order by Board President, Mr. Jingwei (Jerry) Shi, at 7:00 P.M. at Edison High School, 50 Boulevard of Eagles, Edison, NJ 08817.

II. ROLL CALL

Mr. Michaud took the roll, and the following members were present:

Mr. Jingwei (Jerry) Shi, President, Mr. Ralph Errico, Vice-President, Mrs. Theresa E. Ward, Mrs. Beth Moroney, Mr. Richard Brescher, Mrs. Falguni N. Patel, Mrs. Elizabeth Conway and Dr. Yunxia (Yuna) Chen. Mrs. Shannon Peng was absent.

Also in attendance were Paul J. Saxton, Superintendent, Mr. Daniel P. Michaud, Business Administrator/ Board Secretary, and Mr. Ramon Rivera, Board Attorney.

III. OPENING STATEMENT

Mr. Shi read the following opening statement:

“The New Jersey Open Public Meetings Law was enacted to insure 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 Edison Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted in the Board of Education Administrative Offices. Copies of these notices were sent to the Home News and Tribune and the Star Ledger on January 3<sup>rd</sup>, 2019. The Public may participate at regular meetings in accordance with the By-Laws and the applicable State regulations.

IV. STUDENT RECOGNITION

Mr. Robert Pispecky, Supervisor of Fine Arts, emceed the program.

Student Recognition

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education hereby recognizes the outstanding efforts and accomplishments of the aforementioned students; and

BE IT FURTHER

RESOLVED: that individual resolutions honoring each of the students be presented to the students.

Mr. Shi asked for a motion to approve the Student Recognition Resolution. Mr. Errico made the motion, seconded by Mrs. Conway. Michaud took a roll call vote, and the result was as follows:

AYES: Dr. Chen, Mrs. Conway, Mrs. Patel, Mr. Brescher,  
Mr. Errico, Mrs. Ward, Mrs. Moroney, Mr. Shi

NAYS: None

The motion was carried.

V. APPROVAL OF MINUTES – MAY 6, 15, 20 & 28, 2019

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the minutes of the May 6, 2019 Special Public Meeting, the May 15, 2019 Caucus Meeting, the May 20, 2019 Public Meeting and the May 28, 2019 Special Public Meeting.

VI. BOARD SECRETARY’S REPORTS (Exhibit A)

BE IT

RESOLVED: that the following reports as of April 30, 2019 be accepted and approved for filing and audit:

- A. Report of the Board Secretary (A148)
- B. Report of Treasurer of School Monies (A149)

BE IT FURTHER

RESOLVED: that the Edison Board of Education and the Business Administrator/Board Secretary certify that no major account (as defined in N.J.A.C. 6A:23A-16.10(b) has been over-expended; and that the Board of Education also certifies that there are sufficient funds available to fund the balance of the 2018-2019 school year.

Mr. Shi asked for a motion to approve the May 6, 2019 Special Public Meeting, the May 15, 2019 Caucus Meeting, the May 20, 2019 Public Meeting and the May 28, 2019 Special Public Meeting. and the Board Secretary’s Report. Mrs. Moroney made the motion, seconded by Mrs. Conway. Mr. Michaud took a roll call vote, and the result was as follows:

AYES: Dr. Chen, Mrs. Conway, Mrs. Patel, Mr. Brescher, Mrs. Moroney, Mrs. Ward, Mr. Errico (Except Abstained on May 6, 2019 Minutes Only), Mr. Shi

ABSTAINED: Mr. Errico – May 6, 2019 Minutes Only

NAYS: None The motion was carried.

VII. PUBLIC COMMENTS (RESOLUTIONS ONLY)

There were no public comments at this time.

VIII. RESOLUTIONS

A. PERSONNEL – LABOR RELATIONS

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approve the following personnel items as indicated below:

1. RESIGNATIONS/TERMINATIONS

Asif, Rahimeen – Lunch Aide  
John Marshall School

Effective: 06/30/19  
Reason: Personal

Bhalerao, Priti – Lunch Aide Lincoln School	Effective: 06/30/19 Reason: Personal
Bysani, Premalatha – Lunch Aide Lincoln School	Effective: 06/30/19 Reason: Personal
Duhamel, James – Security Guard James Madison Primary School	Effective: 06/30/19 Reason: Personal
Kaur, Harleen – Lunch Aide Lincoln School	Effective: 06/30/19 Reason: Personal
Krauze, Lisa – Media Specialist Woodrow Wilson Middle School	Effective: 06/30/19 Reason: Personal
Landge, Sandhya – Lunch Aide Lincoln School	Effective: 06/30/19 Reason: Personal
Madison, Michael – Custodian Edison High School	Effective: 06/30/19 Reason: Personal
Pittenger, Rosemarie – Supervisor - 21 <sup>st</sup> Century Skills Education Center	Effective: 06/13/19 Reason: Personal
Rivera, Josefa – Lunch Aide Lincoln School	Effective: 06/30/19 Reason: Personal
Rodriguez, Ellen – Registered Nurse Education Center	Effective: 06/30/19 Reason: Personal
Suriya Kumar, Padma Priya – Lunch Aide Lincoln School	Effective: 06/30/19 Reason: Personal

2. RETIREMENTS

D’Orio, Salvatore – Custodian John Marshall School	Effective: 06/30/19 8 years of service
Price, Allyson – Grade 5 Teacher Menlo Park School	Effective: 06/30/19 29 years, 1 month of service
Sromovsky, Stephen – Maintenance – Plumber Education Center	Effective: 07/31/19 39 years, 1 month of service

3. APPOINTMENT – employment verification pending (N.J.S.A. 18A:6-7.6, et. Seq.)

<u>Certified Staff</u>	<u>Step/Salary</u>	<u>Reason for Vacancy</u>	<u>Position/Location</u>
Bilodeau, Allison Effective 09/01/19-06/30/20	Step 2/BA \$50,500	19-20 Budget	Teacher-Grade 5 Lincoln School (New Position)
	Montclair State University		

Bischoff, Nadine Effective 09/01/19-06/30/20	Step 1/BA \$50,000 Montclair State University	19-20 Budget	Teacher-Physical Education John Adams Middle School (New Position)
Byington, Kelly Effective 09/01/19-06/30/20	Step 1/BA \$50,000 Kutztown University	Resignation	Teacher-Grade 3 James Madison Intermediate School (for C. Kennette)
DeLuca, Patricia Effective 09/01/19-06/30/20	Step 4/MA \$58,385 Montclair State University	Resignation	Speech Language Specialist Lindeneau School (for L. Mass)
Donohue, Alaina Effective 09/01/19-06/30/20	Step 2/MA \$54,105 Monmouth University	19-20 Budget	Teacher-Grade 2 Lincoln School (New Position)
Fernandez, Brielle Effective 09/01/19-06/30/20	Step 1/BA \$50,000 Georgian Court	Resignation	Teacher-Grade 1 Lincoln School (for D. Pecorino)
Gellman, Jennifer Effective 09/01/19-06/30/20	Step 2/MA \$56,810 Monmouth University	Resignation	School Counselor Herbert Hoover Middle School (for L. Jakub)
Gould, Jennifer Effective 09/01/19-06/30/20	\$40,000 Kean University	Leave of Absence	Long Term Substitute Teacher-Grade 1 (for J. Zimmerman)
Griffin, Edward Effective 09/01/19-06/30/20	Step 1/BA \$50,000 Rutgers University	Resignation	Teacher – Music Thomas Jefferson Middle School (for M. Kertesz)
Hopkins, Emily Effective 09/01/19-06/30/20	Step 2/BA \$50,500 TCNJ	Retirement	Teacher-Physical Education John Adams Middle School (for K. Delmonaco)
Jacobs, Kathryn Effective 09/01/19-06/30/20	Step 4/MA \$58,385 Seton Hall University	Resignation	School Counselor Thomas Jefferson Middle School (for K. Boyle)

Khader, Sharon Effective 09/01/19-06/30/20	\$40,000 Manhattan College	Leave of Absence	Long Term Substitute Teacher-Gifted & Talented James Monroe/Lincoln Schools (for K. Riley)
Lee, Joseph Effective 09/01/19-06/30/20	Step 1/MA \$53,605 Rutgers University	Transfer	Teacher-Mathematics John Adams Middle School (for T. Sabunas)
Mandelbaum, Jessica Effective 09/01/19-06/30/20	Step 2/BA \$50,500 Rider University	Transfer	Teacher-Grade 4 John Marshall School (for A. Krant)
McAdam, Danielle Effective 09/01/19-06/30/20	Step 2/BA \$50,500 Merrimack College	Transfer	Teacher-Grade 4 John Marshall School (for C. Zapoticzny)
Muldowney, Marylynn Effective 09/01/19-06/30/20	Step 1/MA \$53,605 Monmouth University	Resignation	Teacher-Grade 4 Washington School (for A. Fahmy)
Pavese, Vito Effective 09/01/19-06/30/20	Step 3/BA \$51,000 The College of New Jersey	New in 19-20 budget	Teacher – Social Studies Woodrow Wilson Middle School (New Position)
Raja, Sumra Effective 09/01/19-06/30/20	Step 2/MA \$54,105 Rider University	New in 19-20 budget	Teacher-Grade 5 John Marshall School (New Position)
Sesta, Michelle Effective 09/01/19-06/30/20	Step 2/BA \$50,500 Kean University	Resignation	Teacher-Grade 2 James Madison Primary School (for K. Fernandez)
Tarby, Rebecca Effective 09/01/19-06/30/20	Step 3/MA \$54,605 Vanderbilt University	Resignation	Teacher-Music James Madison Intermediate School (for A. Simpson)
Timko, Scott Effective 09/01/19-06/30/20	Step 1/MA \$53,605 Rutgers	New in 19-20 Budget	Teacher-Science J. P. Stevens High School

	University		(new position)
Vroom, III, Roger Effective 08/19/19	\$135,041 Rutgers University	Retirement	Supervisor-Visual and Performing Arts Education Center (for R. Pispecky)
Vesuvio, Anthony Effective 09/01/19-12/31/19	\$40,000 Rutgers University	Leave of Absence	Long Term Substitute Teacher-Social Studies Thomas Jefferson Middle School (for E. Maney)
<u>Support Staff</u>	<u>Step/Salary</u>	<u>Reason for Vacancy</u>	<u>Position/Location</u>
Berger, Carol Effective 09/01/19-06/30/20	Step 1 \$18,872	Retirement	Library Aide Lincoln School (for K. Leonardis)
Giordano, Kristine Effective 07/02/19-06/30/20	Step 1 \$45,396	New in 19-20 Budget	Administrative Secretary Education Center (Technology Dept.)

4. REAPPOINTMENTS- The following staff with tentative locations and assignments, as indicated for the 2019-2020 school year.

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Location</u>	<u>FTE</u>	<u>Salary</u>
Buckley	Kathleen	Teacher-Elementary	Ben Franklin School	1.0	\$57,605
Campbell	Sally	Custodian	John Adams MS	1.0	\$64,753
Ciacciarelli	Suzanne	Teacher-Elementary	Washington School	1.0	\$71,055
Cilluffo	Yekaterina	Teacher-Science	John P. Stevens HS	1.0	\$63,282
Cohen	Lauren	Teacher-Special Ed	John Marshall School	1.0	\$51,000
Kohlhepp	Kathryn	Teacher-Gifted & Talented	Woodbrook School	1.0	\$70,805
Krupa	Matthew	Custodian/Flex	Thomas Jefferson MS	1.0	\$39,861
Malhotra	Sunita	Supervisor-Payroll	Ed Center	1.0	\$87,500
McCarthy	Travis	Custodian	Thomas Jefferson MS	1.0	\$64,753
Meli	Nicholas	Facility Manager	Lincoln School	1.0	\$80,113
Ruda	Craig	Security Guard	Herbert Hoover MS	1.0	\$36,638
Tanajauskas	William	Facility Manager	John Adams MS	1.0	\$76,297
Tymon	John	Custodian	Lincoln School	1.0	\$47,961

5. LEAVES OF ABSENCE

Employee #105058	Medical	With Pay	06/10/19-06/30/19
Employee #108802	Maternity	With Pay	06/11/19-06/30/19
	Maternity	With Pay	07/01/19-07/22/19
	NJ FMLA	Without Pay	07/23/19-09/02/19

Abry, Kerry – Paraprofessional FDR	NJ FMLA- Intermittent	Without Pay	05/21/19-06/30/19
Benanti, Georganne – Custodian Menlo Park School	Medical Medical	With Pay With Pay	06/21/19-06/30/19 07/01/19-07/07/19
Bradford, Rachel – Grade 2 Teacher John Marshall School	Medical-Revised Fed/FMLA- Revised NJ FMLA- Revised	With Pay Without Pay Without Pay	05/13/19-05/21/19 05/22/19-06/30/19 09/01/19-11/24/19
Capone, Vincent – Facility Manager Benjamin Franklin School	Medical-Revised	Without Pay & Benefits	05/06/19-06/30/19
Cairola, Erica – Math Specialist Martin Luther King School	Medical-Revised Maternity- Revised NJ FMLA- Revised NJ FMLA- Revised	With Pay With Pay Without Pay Without Pay	04/08/19-04/29/19 04/30/19-06/10/19 06/11/19-06/30/19 09/01/19-11/03/19
Coughlin, Jennifer – Special Education Teacher Benjamin Franklin School	Fed/FMLA- Intermittent	Without Pay	04/01/19-06/30/19
Danik, Leo – Special Education Teacher John P. Stevens High School	Medical	With Pay	06/10/19-06/30/19
Dzama, Donna – Lunch Aide James Monroe School	Medical-Revised	Without Pay	05/06/19-06/30/19
French, Laura – Special Education Teacher Early Learning Center	Medical-Revised	With Pay	04/29/19-06/02/19
Ganatra Usha – Paraprofessional Edison High School	Medical	With Pay	05/22/19-06/30/19
Hurley, Melissa – Visual Arts Teacher Herbert Hoover Middle School	Fed/FMLA- Intermittent	Without Pay	05/19/19-06/30/19
Imam, Meera – Grade 2 Teacher Lindeneau School	Maternity Fed/FMLA NJ FMLA- Revised	With Pay Without Pay Without Pay	10/29/19-11/20/19 11/21/19-12/23/19 12/24/19-03/16/20
Kapler, Helen – Lunch Aide John Marshall School	Medical Medical-Revised	With Pay Without Pay	02/25/19-05/28/19 05/29/19-06/04/19

Kelly-Russo, Margaret – Paraprofessional Washington School	Fed/FMLA- Revised	Without Pay	05/09/19(.5)- 05/27/19
LaMalfa, Casey – Special Education Teacher Lincoln School	Medical	With Pay	06/17/19-06/30/19
Lamont, Taryn – Grade 2 Teacher James Monroe School	Maternity NJ FMLA	With Pay Without Pay	09/01/19-09/11/19 09/12/19-12/04/19
Listash, Barbara – Paraprofessional Woodbrook School	Medical	With Pay	05/12/19-06/30/19
Maney, Eric – Social Studies Teacher Thomas Jefferson Middle School	Military-Revised Military	With Pay With Pay	05/20/19-06/30/19 09/01/19-12/31/19
Nino, Joseph – Custodian John P. Stevens High School	Medical-Revised	Without Pay	04/16/19-06/16/19
Petracca, Loretta – Lunch Aide John Marshall School	Medical	Without Pay	04/19/19-06/30/19
Rosario, Megan – Special Education Teacher Herbert Hoover Middle School	Medical Maternity Fed/FMLA NJ FMLA	With Pay With Pay Without Pay Without Pay	10/14/19 10/15/19-11/13/19 11/14/19-11/25/19 11/26/19-02/17/20
Rotella, Rachel – School Counselor Edison High School	Medical Maternity NJ FMLA Child Care	With Pay With Pay Without Pay Without Pay	09/01/19-09/03/19 09/04/19-10/29/19 10/30/19-12/10/19 12/11/19-03/23/20 & Benefits
Savulich, Patricia – Physical Education and Health Teacher John P. Stevens High School	Medical	With Pay	09/01/19-03/08/20
Shaw, Cathy – Staff Development Trainer Education Center	Medical-Revised	With Pay	05/22/19-06/11/19
Smith, Shannon – School Secretary I Herbert Hoover Middle School	Maternity Fed/FMLA NJ FMLA- Revised	With Pay Without Pay Without Pay	04/09/19-05/08/19 05/09/19-05/20/19 05/21/19-06/30/19
Szabo, Elizabeth – School Secretary II	Medical-Revised	With Pay	06/05/19-



John P. Stevens High School	Fed/FMLA- Revised	Without Pay	06/07/19(.5) 06/07/19(.5)- 06/19/19
Tomasella, Marisa – Vocal Music Teacher Woodbrook School	Maternity NJ FMLA	With Pay Without Pay	10/01/19-11/11/19 11/12/19-02/03/20
Torre, Kasey – Social Worker Education Center	Medical	With Pay	06/10/19(.5)- 06/25/19 (.5)
Wheeler, Katrina – Teacher’s Aide FDR	Fed/FMLA (2nd) Intermittent	Without Pay	05/09/19-06/30/19
Zimmerman, Jillian – Grade 1 Teacher John Marshall School	Medical Maternity NJ FMLA Child Care	With Pay With Pay Without Pay Without Pay	09/01/19-09/08/19 09/09/19-10/20/19 10/21/19-01/12/20 01/13/20-06/30/20 & Benefits

6. CHANGE OF STATUS

<u>Administrative Staff</u>	<u>From</u>	<u>Reason for Change</u>	<u>To</u>
DiGiovacchino, Mark	Teacher – Social Studies Edison High School Salary \$106,450 Effective 09/01/19-06/30/20	Retirement	Supervisor – Social Studies Education Center Salary \$135,041 Effective 08/01/19-06/30/20 (for M. Malague)
Fischer, Jennifer	Teacher – Staff Development Trainer Education Center Salary \$105,999 Effective 07/01/19-06/30/20	Resignation	Supervisor – 21 <sup>st</sup> Century Skills Education Center Salary \$135,041 Effective 07/01/19-06/30/20 (for R. Pittenger)
Krant, Allyson	Teacher-Elementary John Marshall School Effective 09/01/19-06/30/20	Retirement	Teacher-Gifted and Talented John Marshall School Effective 09/01/19-06/30/20 (for J. Cowan)
Mendiratta, Renu	Assistant Principal Woodrow Wilson/Thomas Jefferson Middle School Effective 07/01/19-06/30/20	Transfer	Assistant Principal Woodrow Wilson Middle School Effective 07/01/19-06/30/20 (for J. Blevins)
Pittenger, Rosemarie	Supervisor – 21 <sup>st</sup> Century	Resignation	Teacher – Science

Skills  
Education Center  
Salary \$135,041  
Effective 07/01/19-06/30/20

J. P. Stevens High School  
Salary \$108,353  
Effective 09/01/19-06/30/20

<u>Certified Staff</u>	<u>From</u>	<u>Reason for Change</u>	<u>To</u>
Book, Kate	Teacher-Spanish Washington School / John Marshall School Effective 09/01/19-06/30/20	Retirement	Teacher-ESL Washington School Effective 09/01/19- 06/30/20 (for R. Paglia-Smoler)
Drake, Patricia	Teacher-Technology (.8) Herbert Hoover Middle School Salary \$84,380 Effective 09/01/19-06/30/20	Increased Enrollment	Teacher-Technology (1.0) Herbert Hoover Middle School Salary \$105,475 Effective 09/01/19- 06/30/20
Guarino, Daniel	Teacher-Science Edison High School Step 1/BA Salary \$ 50,000 Effective 09/01/18-06/30/19	Step Correction	Teacher-Science Edison High School Step 2/BA Salary \$ 50,500 Effective 09/01/18- 06/30/19
Pacheco, Jacqueline	Nurse Education Center Effective 09/01/19-06/30/20	Retirement	Nurse Lincoln School Effective 09/01/19- 06/30/20 (for A. Timper)
<u>Support Staff</u>	<u>From</u>	<u>Reason for Change</u>	<u>To</u>
Campbell, Sally	Facility Manager Lincoln School Effective 07/01/18-06/30/19	Transfer	Custodian/Flex John Adams Middle School Effective 06/24/19- 06/30/19 (for M. Krupa)
Krupa, Matthew	Custodian/Flex John Adams Middle School Effective 07/01/18-06/30/19	Transfer	Custodian/Flex Thomas Jefferson Middle School Effective 06/24/19- 06/30/19 (for G. Dimeo)
Malhotra, Sunita	Payroll Supervisor	Revised Start	Payroll Supervisor

	Education Center Effective TBD-06/30/19	Date	Education Center Effective 05/17/19- 06/30/19 (for C. Vasilevsky)
McCarthy, Travis	Custodian Lincoln School Effective 07/01/18-06/30/19	Transfer	Custodian Thomas Jefferson Middle School Effective 06/24/19- 06/30/19 (18-19 position not filled)
Meli, Nicholas	Facility Manager John Adams Middle School Effective 07/01/18-06/30/19	Transfer	Facility Manager Lincoln School Effective 06/24/19- 06/30/19 (for S. Campbell)
Rivella, Donna	Secretary IIIB Edison High School Salary \$48,438 Effective 09/01/19-06/30/20		Secretary III Edison High School Salary \$52,865 Effective 08/20/19- 06/30/20
Tanajauskas, William	Facility Manager James Monroe School Effective 07/01/18-06/30/19	Transfer	Facility Manager John Adams Middle School Effective 06/24/19- 06/30/19 (for N. Meli)
Tymon, John	Custodian Edison High School Effective 07/01/18-06/30/19	Transfer	Custodian Lincoln School Effective 06/24/19- 06/30/19 (for T. McCarthy)

7. EXEMPT

The following changes in salaries for exempt staff for the 2019-2020 school year

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Salary</u>
Barca	Emilio	Chief Information & Technology Officer	Ed Center	\$158,116
Benedict	Richard	Manager of Enrollment and Data Systems	Ed Center	\$122,000
Caruso Walker	Roseann	Coordinator of Grants, Assessment and Special Programs	Ed Center	\$100,539
Conklin	Christopher	Assistant Superintendent of Pupil-	Ed Center	\$172,948

## Special Services

Connelly	Abby	Accountant	Ed Center	\$61,800
Contaldi	Margaret	Director – Human Resources	Ed Center	\$137,783
Cornacchia	Joseph	Technology Specialist II	Ed Center	\$62,844
Cox	Judith	Executive Secretary- Business Administrator	Ed Center	\$74,285
DeMaio	Dennis	Technology Specialist II	Ed Center	\$62,844
Farkas	Jill	Executive Secretary- Pupil Special Services	Ed Center	\$65,200
Franklin	Arthur	Data Analyst	Ed Center	\$66,161
Giuliano	Craig	Technician Specialist I	Ed Center	\$53,775
Griffiths	John	Transportation Specialist	Ed Center	\$87,554
Henriquez-Perez	Lorenzo	Network Engineer	Ed Center	\$82,191
Kirsch	Grace Kim	Executive Secretary- Human Resources	Ed Center	\$63,921
Kissane	Patrick	Director of School Safety and Security	Ed Center	\$133,900
LaPlant	Lisa	Executive Secretary – Human Resources	Ed Center	\$66,887
MacDonald	Patrick	Videographer	Ed Center	\$56,000
Mahabir	Baninder	Chief Academic Officer- Elementary	Ed Center	\$164,280
Michaud	Daniel	Business Administrator/Board Secretary	Ed Center	\$214,780
Mistry	Param	Technology Specialist II	Ed Center	\$62,844
Nayee	Shivam	Technology Specialist I	Ed Center	\$55,045
Orfan	Cathy	Executive Secretary-Curriculum	Ed Center	\$58,293
Patel	Kalpesh	Technology Specialist II	Ed Center	\$62,844
Pepe	Richard	Assistant Business Administrator	Ed Center	\$104,000
Reilly	Kevin	District Courier	Ed Center	\$40,000

Roxlau	Cheryl	Transportation Supervisor	Ed Center	\$51,500
Taylor	Kenneth	Manager of Custodial Operations & Energy Management	Ed Center	\$109,180
Tennet	Eric	Technology Specialist I	Ed Center	\$53,775
Tummala	Chaitanya	Technology Specialist I	Ed Center	\$55,045
Tymon	Patricia	Executive Secretary-Superintendent	Ed Center	\$69,697

7A. LUNCH AIDES

The following lunch aides with tentative locations and assignments, as indicated for the 2019-2020 school year.

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Salary</u>
Adinolf	Viola	Lunch Aide	Woodbrook	\$6,074
Ahmed	Zubaida	Lunch Aide	James Madison Int	\$5,085
Antonio	Deliane	Lunch Aide	James Madison Prim	\$4,625
Arambulo	Jill	Lunch Aide	John Marshall	\$4,625
Ariza	Maria	Lunch Aide	Ben Franklin	\$5,409
Asif	Rahimeen	Lunch Aide	John Marshall	\$4,625
Baba	Kausar	Lunch Aide	Washington	\$4,763
Bag	Swagata	Lunch Aide	Woodrow Wilson M.S.	\$5,791
Bales	Stella	Lunch Aide	Herbert Hoover M.S.	\$7,384
Bellamkonda	Neelaveni	Lunch Aide	Woodbrook	\$4,716
Bhagat	Jyotsna	Lunch Aide	Menlo Park	\$6,074
Bhattacharjee	Rupa	Lunch Aide	James Madison Int	\$4,625
Bill	Mary	Lunch Aide	Woodbrook	\$6,074
Blicharz	Carol	Lunch Aide	Menlo Park	\$4,907
Brzozowski	Marcella	Lunch Aide	James Madison Prim	\$4,907
Butta	Cecelia	Lunch Aide	Lincoln	\$4,625
Candido	Joann	Lunch Aide	Woodbrook	\$5,409
Cangialosi	Dawn	Lunch Aide	John Adams M.S.	\$5,623
Carranza	Vikiana	Lunch Aide	James Madison Prim	\$4,625
Carroll	Rita	Lunch Aide	Lincoln	\$6,074
Choudhari	Janhvi	Lunch Aide	Woodbrook	\$4,716
Cintron Marquez	Lizbeth	Lunch Aide	Woodbrook	\$4,625
Clark	Sandra	Lunch Aide	James Madison Prim	\$4,625
Clunis	Jennifer	Lunch Aide	Washington	\$4,670
Coyle	Deirdre	Lunch Aide	John Marshall	\$4,811
Cruz	Jeannette	Lunch Aide	John Marshall	\$6,074
Cucco	Darlene	Lunch Aide	James Monroe	\$4,670
Cyr	Catherine	Lunch Aide	James Madison Int	\$6,074

Da Silva	Renee	Lunch Aide	Ben Franklin	\$4,716
Dabbiru	Lavanya	Lunch Aide	Woodbrook	\$4,625
Dam	Arlene	Lunch Aide	Lincoln	\$4,907
De	Surama	Lunch Aide	Washington	\$6,074
Debaker	Agnes	Lunch Aide	Menlo Park	\$5,409
Dhawan	Akshata	Lunch Aide	James Madison Prim	\$4,625
Dillon	Susan	Lunch Aide	Martin Luther King	\$6,074
Dobkowski	Laura	Lunch Aide	Lindeneau	\$4,763
Doshi	Jackie	Lunch Aide	Martin Luther King	\$4,625
Dubey	Asmita	Lunch Aide	Lindeneau	\$4,625
Dykstra	Gissela	Lunch Aide	John Marshall	\$4,625
Dzama	Donna	Lunch Aide	TBD	\$6,074
Ferdinand	Kimberly	Lunch Aide	James Monroe	\$4,763
Fetchen	Geraldine	Lunch Aide	Ben Franklin	\$6,074
Figueroa	Denise	Lunch Aide	Menlo Park	\$4,625
Flannery	Joanne	Lunch Aide	Herbert Hoover M.S.	\$6,397
Ganesan	Renu	Lunch Aide	Washington	\$4,625
Gaynor	Tordis	Lunch Aide	James Monroe	\$4,490
Gibbons	Joanna	Lunch Aide	Woodbrook	\$5,948
Gido	Susan	Lunch Aide	Lindeneau	\$5,616
Goncalves	Maria	Lunch Aide	Woodbrook	\$4,625
Goncalves	Cristina	Lunch Aide	John Marshall	\$4,625
Grant	Diane	Lunch Aide	James Madison Int	\$4,625
Gupta	Megha	Lunch Aide	John Marshall	\$4,625
Hancock	Janet	Lunch Aide	James Monroe	\$4,625
Hickey	Kathleen	Lunch Aide	James Madison Prim	\$5,409
Iacouzzi Campbell	Doris	Lunch Aide	Washington	\$4,716
Iqbal	Nusrat	Lunch Aide	Ben Franklin	\$4,907
Jaromi	Afsaneh	Lunch Aide	John Marshall	\$4,811
Jawdekar	Smita	Lunch Aide	James Madison Prim	\$4,763
Jehan	Sarwath	Lunch Aide	Lincoln	\$4,625
Johnson	Nicole	Lunch Aide	Menlo Park	\$4,670
Kalegi	Mary Ann	Lunch Aide	Ben Franklin	\$4,716
Kamath	Arathi	Lunch Aide	James Madison Int	\$4,670
Kammari	Manjari	Lunch Aide	Lincoln	\$4,625
Kapadia	Falguni	Lunch Aide	John Marshall	\$4,625
Kapler	Helen	Lunch Aide	John Marshall	\$6,074
Kareem	Selina	Lunch Aide	Martin Luther King	\$5,818
Karne	Suchitra	Lunch Aide	Martin Luther King	\$4,625
Kavuri	Padmavathy	Lunch Aide	Lincoln	\$4,625
Kempa	Lois	TBD	TBD	TBD
Khan	Saba	Lunch Aide	John Marshall	\$4,625
Knotts	Jacqueline	Lunch Aide	Martin Luther King	\$6,074
Kolesar	Viera	Lunch Aide	Menlo Park	\$4,811
Konar	Rosemary	Lunch Aide	Lindeneau	\$5,263

Kozaczka	Michelle	Lunch Aide	Woodbrook	\$4,625
Krishnamurthy	Lakshmi	Lunch Aide	Ben Franklin	\$4,716
Kukura	Joan	Lunch Aide	James Madison Int	\$5,818
Kunie	Janet	Lunch Aide	Menlo Park	\$4,625
Lagrasso	Debra	Lunch Aide	James Monroe	\$4,625
Lawson	Sharon	Lunch Aide	Washington	\$4,763
Layton	Vera	Lunch Aide	John Adams M.S.	\$7,384
Lennon	Linda	Lunch Aide	Washington	\$6,074
Levins	Phyllis	Lunch Aide	James Monroe	\$6,074
Lim	Lori	Lunch Aide	James Madison Int	\$4,625
Lopez	Susan	Lunch Aide	Martin Luther King	\$4,811
Lowe	Judith	Lunch Aide	Ben Franklin	\$4,670
Luminiello	Dawn	Lunch Aide	Lincoln	\$4,811
Lynch	Lisa	Lunch Aide	Washington	\$4,907
Majko	Carolyn	Lunch Aide	Ben Franklin	\$5,409
Mansuri	Sugra	Lunch Aide	Martin Luther King	\$6,074
Matthew	Joyce	Lunch Aide	John Adams M.S.	\$7,384
Mihal	Andrea	Lunch Aide	James Madison Prim	\$5,955
Mondal	Joyee	Lunch Aide	Lincoln	\$4,625
Moore	Marion	Lunch Aide	Ben Franklin	\$4,625
Moreno	Elizabeth	Lunch Aide	Menlo Park	\$4,625
Morin	Kristi	Lunch Aide	Ben Franklin	\$5,948
Mughal	Husna	Lunch Aide	Martin Luther King	\$4,811
Murphy	Kristin	Lunch Aide	Lindeneau	\$4,625
Muscillo	Caterina	Lunch Aide	James Madison Prim	\$4,625
Mclaren	Donna	Lunch Aide	Herbert Hoover M.S.	\$5,791
Nadeem	Farheen	Lunch Aide	Washington	\$6,074
Nadimpalli	Neelima	Lunch Aide	James Madison Int	\$4,625
Naseer	Safia	Lunch Aide	Lincoln	\$4,907
Nigher	Sadeka	Lunch Aide	Ben Franklin	\$5,085
Nordhausen	Susan	Lunch Aide	Martin Luther King	\$6,074
Nguyen	Sandy	Lunch Aide	Thomas Jefferson M.S.	\$4,625
O'Connor	Anne	Lunch Aide	Thomas Jefferson M.S.	\$5,965
Oliva	Mary	Lunch Aide	Woodbrook	\$6,074
Parekh	Dina	Lunch Aide	Woodrow Wilson M.S.	\$5,623
Pastrana Hernandez	Bertha	Lunch Aide	John Marshall	\$4,625
Patel	Hansa	Lunch Aide	James Madison Prim	\$5,818
Patel	Maya	Lunch Aide	Martin Luther King	\$4,811
Patel	Sangita	Lunch Aide	James Madison Int	\$5,409
Patel	Arti	Lunch Aide	James Madison Int	\$4,763
Patel	Kailash	Lunch Aide	Lindeneau	\$5,948
Pathare	Sanjivani	Lunch Aide	John Marshall	\$4,625
Patil	Bharti	Lunch Aide	Menlo Park	\$4,670
Petracca	Loretta	Lunch Aide	John Marshall	\$4,763
Phillips	Sandra	Lunch Aide	James Madison Int	\$4,625

Pillai	Chithra	Lunch Aide	James Madison Int	\$4,907
Pinturak	Banjong	Lunch Aide	Lincoln	\$6,074
Promutico	Kathleen	Lunch Aide	Washington	\$6,074
Ramtirthkar	Deepa	Lunch Aide	James Monroe	\$4,670
Rao	Ranjana	Lunch Aide	Martin Luther King	\$4,670
Rassias	Joan	Lunch Aide	Menlo Park	\$4,625
Rawat	Manju	Lunch Aide	James Madison Prim	\$4,716
Rivera	Pascal	Lunch Aide	James Monroe	\$4,625
Rivera	Myrna	Lunch Aide	Lindeneau	\$4,716
Rizzi	Concetta	Lunch Aide	Menlo Park	\$5,263
Romero	Maria	Lunch Aide	Washington	\$6,074
Roy	Malati	Lunch Aide	James Madison Prim	\$6,074
Rueda	Maria	Lunch Aide	Lindeneau	\$4,670
Russo	Katie	Lunch Aide	Menlo Park	\$4,716
Ruzicka	Geannine	Lunch Aide	Woodrow Wilson M.S.	\$5,791
Sahitya	Varsha	Lunch Aide	Woodbrook	\$4,625
Sahu	Binapani	Lunch Aide	Woodbrook	\$4,907
Salzone	Patricia	Lunch Aide	Lindeneau	\$4,625
Sana	Afshan	Lunch Aide	James Monroe	\$4,670
Sanchez	Penny	Lunch Aide	James Monroe	\$4,716
Santapietro	Linda	Lunch Aide	Menlo Park	\$6,074
Santiago	Florence	Lunch Aide	Washington	\$6,074
Savoia	Helen	Lunch Aide	Menlo Park	\$4,716
Scaletti	Melinda	Lunch Aide	Ben Franklin	\$6,074
Sciascia	Judith	Lunch Aide	Ben Franklin	\$4,625
Seesselberg	Patricia	Lunch Aide	Washington	\$6,074
Shah	Darshanika	Lunch Aide	James Madison Int	\$4,670
Shahid	Iram	Lunch Aide	John Marshall	\$4,811
Sharma	Seema	Lunch Aide	Ben Franklin	\$4,670
Shimko	Stacy	Lunch Aide	James Monroe	\$4,811
Shipman	Peggy	Lunch Aide	John Marshall	\$5,616
Shubick	Claribel	Lunch Aide	James Monroe	\$4,763
Siddiqui	Beenish	Lunch Aide	Lincoln	\$4,670
Sidhom	Mervat	Lunch Aide	Washington	\$6,074
Singh	Neetu	Lunch Aide	James Madison Int	\$4,625
Singh	Swati	Lunch Aide	James Madison Prim	\$4,716
Smerecki	Mary	Lunch Aide	Washington	\$4,716
Smith	Dawn	Lunch Aide	Ben Franklin	\$6,074
Solomon	Jill	Lunch Aide	Lindeneau	\$6,074
Somes	Erin	Lunch Aide	James Monroe	\$4,625
Suratkal	Kavita	Lunch Aide	Woodbrook	\$4,625
Szeto	Shui	Lunch Aide	James Madison Int	\$6,074
Taverney	Pamela	Lunch Aide	Ben Franklin	\$4,625
Thewarkar	Bharati	Lunch Aide	Menlo Park	\$4,716
Thompson	Patricia	Lunch Aide	James Madison Prim	\$4,907



Tokunaga	Fumi	Lunch Aide	James Madison Int	\$4,625
Toro	Giovanna	Lunch Aide	Woodbrook	\$6,074
Urbanski	Donna	Lunch Aide	Ben Franklin	\$4,625
Vogel	Catherine	Lunch Aide	Menlo Park	\$6,074
Vyas	Chingari	Lunch Aide	Martin Luther King	\$4,811
Wang	Sharon	Lunch Aide	James Madison Int	\$4,625
Wechsler	Jane	Lunch Aide	Martin Luther King	\$5,409
Weng	Cynthia	Lunch Aide	James Madison Int	\$4,763
Wilcoff	Renee	Lunch Aide	Martin Luther King	\$6,074
Williams	Rosemary	Lunch Aide	Woodbrook	\$6,074
Wu-Chiu	Jennifer	Lunch Aide	Lindeneau	\$4,907
Young	Nancy	Lunch Aide	Woodrow Wilson M.S.	\$7,384
Young	Linda	Lunch Aide	Ben Franklin	\$4,625
Yunker	Debbie	Lunch Aide	Menlo Park	\$6,074
Zaneski	Laurie	Lunch Aide	John Marshall	\$4,670
Zeinoun	Guadalupe	Lunch Aide	Martin Luther King	\$6,074
Zimon	Barbara	Lunch Aide	Woodbrook	\$4,625

7B. HOURLY FOOD SHOPPER

Patricia Thomas, food shopper at \$12.59 per hour, as needed, for the 2019-2020 school year.

7C. HOURLY BREAKFAST AIDE

TBD, Breakfast aide at \$12.66 per hour, as needed, for the 2019-2020 school year.

8. SALARY ADJUSTMENTS FOR PROFESSIONAL STAFF – Additional graduate credits earned, Effective 09/01/18-06/30/19

<u>Certified</u>	<u>Location</u>	<u>From</u>	<u>To</u>
Cilluffo, Yekaterina	JPH	Step 5 MA \$66,305	Step 5 MA+30 \$69,982

9. SUBSTITUTE STAFF – as needed for the 2018-2019 school year

Teachers – State Certified \$100/day – County Certified \$80/day  
Batula, Krishnaveni                      Coleman, Jaime

Custodians - \$15.00/hr  
Davis, Nicholas

9A. SUBSTITUTE STAFF – as needed for the 2019-2020 school year

Teachers – State Certified \$100/day – County Certified \$80/day  
Zebrowski, Nicholas  
Secretary - \$75/day  
Dworzanski, Stacey

10. ESL TESTING STIPEND 2018-2019 SCHOOL YEAR – EHS, JPH, TJMS, WWMS (\$1,500)

Haggard, Kirstin                      Kousoulis, Fotini                      Schnitzer, Robyn

11. SUMMER SPORTS CAMP – Effective 06/24/19-08/02/19 (EDH and JPH)  
\*Contingent upon enrollment

COACHES – IN-DISTRICT (\$25.00/hr.)

Adornato, Philip	Andrade, Elizabeth	Biloholowski, Brooke
Blevins, Mark	Cantalupo, Christopher	Cordiello, Joelle
Coyle, Robert	Durso, Danielle	Field, Amy
Garcia, Christopher	Glynn, Kerry	Legendre, David
Mako, Carolyn	Markano, Joanne	Marzano, David
McCarroll, Meagan	McCarthy, James	McKnight, Christopher
McKnight, LeeAnne	Mercado, Daniel	Minitelli, Theresa
Mohr, Charles	Ronco, Patrick	Sandaal, David
Sieczkowski, Zachary	Smith, Wesley	Weber, Timothy
White, Anthony	Yocum, Sara	Zanfordino, Vincent

COACHES – OUT OF DISTRICT (\$18.00/hr.)

Brzozowski, Dario	Cacoilo, Nicole	Callaghan, Lauren
Campbell, Susan	Cristino, Catherine	Heintjes, Briana
Parsons, Alyssa	Zebrowski, Nicholas	

NURSE (\$44.00)

Ingram, Andrea	Mateicka, Marion	Matonis, Laura
Montilus, Nicole		

RN (\$35.00)

Golda, Laura

TRAINERS (\$25.00/hr.)

Franciscus, Michael	McQueeney, Melissa	Nipps, Susan
Scarpa, John		

12. SUMMER SPORTS CAMP – Effective 06/24/19-08/02/19 (EDH and JPH)  
\*Contingent upon enrollment

STUDENT ASSISTANT COACHES – GRADES 9, 10, and 11 (\$8.00/hr.)

Dent, Avery	Duffy, McKayla	Duffy, Megan
Jason, Abigail	Kannan, Harini	Marzano, Brody
Upadhyay, Shubhi	Upadhyay, Shriya	

STUDENT ASSISTANT COACHES – SENIORS (\$10.00/hr.)

Dublish, Nikha	Kannan, Srinithi	Thompson, William
Villanueva, Eryn		

13. TECHNOLOGY SUMMER REPAIRS/MAINTENANCE INTERNSHIPS – AS NEEDED  
Effective 06/25/19-08/30/19 (\$9.00/hr. new hires\*; \$9.50/hr. returning)

Bakr, Maram *JPS intern	Bhasin, Jayant * JPS intern	Chauhan, Gurnit * EHS intern
Cheriyen, Alan * EHS intern	Infante, Julio * EHS intern	Ishaque, Ahmed * EHS intern
Mankad, Riya * alternate	Nadig, Ananya * JPS intern	Nayee, Nivesh * alternate
Prasanna, Kaushik * JPS intern	Soni, Shaili * alternate	Tendolkar, Shalaka *JPS intern
Thomas, Stanley * EHS intern	Zaharopoulu, Kalliopi* alternate	

14. SUMMER LITERACY ACADEMY – Effective 07/01/19- 07/26/19 – (LIN, MON, WAS, WBK)  
IDEA-B (CEIS FUNDING) \* Contingent upon enrollment

Kozak, Erika                                      Sesta, Michelle

15. SUMMER BRIDGE TO HS SUCCESS – Effective 07/08/19- 07/25/19 – (EDS & JPH)  
\* Contingent upon enrollment

DiSporto, Lori                                      Fedowitz, Elizabeth

16. SUMMER SCHOOL - SECONDARY CREDIT/FAILURE RECOVERY  
Effective 06/26/19-08/01/19 (EDH, JPH) \*Contingent upon enrollment/course hours

TEACHERS (\$47.00/hr.)

Burke, Amy                                      Guarino, Daniel                                      Smith, Tracie

17. 2019 EXTENDED SCHOOL YEAR\* – Effective 7/08/19 – 8/08/19 (EELC, BEN, WAS, JMP, JMI, MEN, MON, HHM, JPH, EHS) \* Contingent upon enrollment/student need

PARAPROFESSIONALS (\$25.00/hr. – per ETEA contract)

Barry, Naomi	Bartus, Donna	Farooqui, Sabia	Foley, Caitlin
McCarroll, Meagan	Ryan, Kelly	Seagriff, Lorraine	Weber, Timothy

CERTIFIED NURSES (\$50.00/hr. – per ETEA contract)

Mateicka, Marion

18. SUMMER GUIDANCE COUNSELORS (As indicated at their per diem rate of pay)

TJMS

McCoy, Kimberly – 6 days                      Ward, Sara – 4 days

19. SUMMER ENRICHMENT AND SUMMER ACTIVITIES PROGRAMS  
Effective 07/01/19-07/26/19 – JPH (\$25.00 /hr.) \*Contingent upon enrollment

McAdam, Danielle

20. HEAD NURSE STIPEND 2019-2020 SCHOOL YEAR – TITLE IV FUNDED

Martinez, Carol                                      Stipend \$6,000

21. HEAD NURSE STIPEND 2019-2020 SCHOOL YEAR

Martinez, Carol                                      Stipend \$15,000

22. COACHING APPOINTMENTS 2019-2020MIDDLE SCHOOLBOYS' SOCCER - FALL

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	Tchorz, Joseph	\$2,996	4
JAMS	Giovatto, Phillip	\$2,996	3
TJMS	Gulama, Abraham	\$2,996	3
WWMS	Giacobbe, Michael	\$3,163	5

GIRLS' SOCCER - FALL

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	Durham, Justin	\$2,996	3
JAMS	TBD		
TJMS	Kousoulis, Fotini	\$3,163	5
WWMS	Gesualdo, Marc (split)	\$1,581.50	5
WWMS	Cash, Brianna	\$1,498	3

CROSS COUNTRY - FALL

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	Murtagh, Erin (split)	\$1,581.50	5
HHMS	Savage, Kaitlin (split)	\$1,581.50	5
JAMS	Passaro, Douglas	\$3,163	5
TJMS	Kapitan, Kimberly (split)	\$1,422	1
TJMS	Wilson, Sarah (split)	\$1,422	1
WWMS	Mondano, Vincent	\$2,844	2

BOYS' BASKETBALL – WINTER

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	TBD		
JAMS	Spernal, Jack	\$2,844	2
TJMS	McMahon, Eric	\$3,163	5
WWMS	Pavese, Vito	\$2,844	1

GIRLS' BASKETBALL – WINTER

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	Spiess, Kari	\$3,163	5
JAMS	Freeman, Marissa	\$2,996	4
TJMS	Ryan, Kelly	\$2,844	2
WWMS	Gesualdo, Marc (split)	\$1,581.50	5
WWMS	Taylor, Morgan (split)	\$1,498	4

WRESTLING – WINTER

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	TBD		
JAMS	Giordano, Steven	\$3,163	5
TJMS	TBD		
WWMS	Papernik, James	\$2,844	2

BASEBALL – SPRING

	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	Pollex, Fred (split)	\$1,581	5
HHMS	Jackow, Tyler (split)	\$1,498	4
JAMS	Spernal, Jack	\$3,163	5
TJMS	Berner, Russell	\$3,163	5
WWMS	Campione, Gerard	\$2,844	2

<u>SOFTBALL – SPRING</u>	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
HHMS	TBD		
JAMS	Brown, Morgan	\$3,163	5
TJMS	Russomanno, Deanna	\$3,163	5
WWMS	Taylor, Morgan (split)	\$1,581.50	5
WWMS	Connell, Haley (split)	\$1,422	2
<u>HIGH SCHOOL</u>	<u>COACH</u>	<u>STIPEND</u>	<u>STEP</u>
<u>FOOTBALL</u>			
JPH			
Head Coach	Riggi, Joseph	\$7,594	5
Assistant Coach	Rovito, Joseph	\$5,188	5
Assistant Coach	Pavese, Vito	\$5,188	5
Assistant Coach	Parry, Jason	\$5,188	5
Assistant Coach	Brzozowski, Dario	\$4,684	2
Assistant Coach	Pinho, Nicholas	\$4,684	2
EDH			
Head Coach	Fulham, Matthew	\$7,594	5
Assistant Coach	Pitarresi, Joseph	\$5,188	5
Assistant Coach	Cooper, James	\$5,188	5
Assistant Coach	Breining, Eric	\$5,026	4
Assistant Coach	Jackow, Tyler	\$5,026	4
Assistant Coach	McGuigan, Matthew	\$5,026	3
Assistant Coach	Long, Daniel	\$5,026	3
Assistant Coach	TBD		
<u>BOYS' SOCCER</u>			
JPH			
Head Coach	McMullen, William	\$7,394	5
Assistant Coach	Cashin, Joseph	\$5,188	5
Assistant Coach	Sieckowski, Zachary	\$5,188	5
Assistant Coach	TBD		
EDH			
Head Coach	Murtagh, Brian	\$7,394	5
Assistant Coach	Eckert, Francis	\$4,988	5
Assistant Coach	Pan, Jose	\$4,988	5
Assistant Coach	Jammal, Charles	\$4,988	5
<u>GIRLS' SOCCER</u>			
JPH			
Head Coach	Dato, Lisa	\$7,394	5
Assistant Coach	Toporek, Rachel	\$4,988	5
Assistant Coach	Biloholowski, Brooke	\$4,988	5
Assistant Coach	Holborow, Laura	\$4,988	5
EDH			
Head Coach	McKnight, Christopher	\$7,394	5
Assistant Coach	Aker, Bobbi	\$4,826	4
Assistant Coach	Bonney, Nicole	\$4,988	5
Assistant Coach	Pelliccio, Jacqueline	\$4,484	2

CHEERLEADING

## JPH

Head Coach	Cacoilo, Nicole	\$3,596	3
Assistant Coach	Woods, Victoria	\$2,536	1
Assistant Coach	TBD		

## EDH

Head Coach	Gregoire, Nicole	\$3,763	5
Assistant Coach	Parsons, Alyssa	\$2,733	5
Assistant Coach	Clark, Katie	\$2,629	4

GIRLS' TENNIS

## JPH

Head Coach	Pisano, Ellen	\$6,732	5
Assistant Coach	DiBella, Joseph	\$4,826	5

## EDH

Head Coach	Smith, Wesley	\$6,732	5
Assistant Coach	Markano, Joanne	\$4,826	5

CROSS COUNTRY

## JPH

Head Coach	Azher, Anum	\$6,070	5
Assistant Coach	Glynn, Kerry	\$4,192	2
Assistant Coach	Cooke, Mark	\$4,192	1

## EDH

Head Coach	Cartagena Vega, O'Bryan	\$6,070	5
Assistant Coach	McCaffery, Patrick	\$4,697	5
Assistant Coach	White, Thomas	\$4,697	5

GIRLS' VOLLEYBALL

## JPH

Head Coach	White, Anthony	\$6,732	5
Assistant Coach	McCarthy, Quentin	\$4,826	5
Assistant Coach	Cantalupo, Christopher	\$4,826	5

## EDH

Head Coach	Blevins, Mark	\$6,732	5
Assistant Coach	Roma, Robert	\$4,826	5
Assistant Coach	McKnight, LeeAnne	\$4,654	3

STRENGTH & CONDITIONING

## JPH

Coach	Garcia, Chris	\$1,925.33	5
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## EDH

Coach	Abene, Vincent	\$1,925.33	5
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FITNESS CENTER STRENGTH & CONDITIONING

## JPH

Coach	Siter, Michael	\$1,925.33	5
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EDH Coach	Pollex, Fred	\$1,925.33	5
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HIGH SCHOOL – WINTER  
BOYS’ BASKETBALL

JPH Head Coach	Garcia, Christopher	\$7,394	5
Assistant Coach	Brzozowski, Dario	\$4,826	4
Assistant Coach	Davis, Hanif	\$4,826	3
Assistant Coach	Mercado, Daniel	\$4,484	1

EDH Head Coach	Mohr, Charles	\$7,394	5
Assistant Coach	Meagher, Michael	\$4,988	5
Assistant Coach	Breining, Eric	\$4,826	4
Assistant Coach	Jackow, Tyler	\$4,826	4

GIRLS’ BASKETBALL

JPH Head Coach	Field, Amy	\$7,394	5
Assistant Coach	Cacoilo, Nicole	\$4,826	4
Assistant Coach	Lane, Catherine	\$4,484	1
Assistant Coach	Weber, Timothy	\$4,484	1

EDH Head Coach	Eckert, Francis	\$7,394	5
Assistant Coach	Roma, Robert	\$4,988	5
Assistant Coach	Abene, Vincent	\$4,988	5
Assistant Coach	Appelman, Brian	\$4,988	5

WRESTLING

JPH Head Coach	Giacobbe, Michael	\$7,394	5
Assistant Coach	McMullen, William	\$4,988	5
Assistant Coach	Jeffries, Jarrett	\$4,484	2

EDH Head Coach	White, Thomas	\$7,395	5
Assistant Coach	Gerba, Scott	\$4,988	5
Assistant Coach	McCarthy, Quentin	\$4,988	5

BOWLING

JPH Head Coach	Canova, John	\$5,776	5
Assistant Coach	White, Anthony	\$4,363	5

EDH Head Coach	Smith, Tracie	\$5,776	5
Assistant Coach	Napoli, James	\$4,027	2

WINTER TRACK

## JPH

Head Coach	Rovito, Joseph	\$6,732	5
Assistant Coach	Azher, Anum	\$4,826	5
Assistant Coach	Reid, Joseph	\$4,654	4
Assistant Coach	Earl, Kevin	\$4,826	5

## EDH

Head Coach	Pitarresi, Joseph	\$6,732	5
Assistant Coach	Cartagena Vega, O'Brien	\$4,654	4
Assistant Coach	Long, Daniel	\$4,654	4

CHEERLEADING

## JPH

Head Coach	Makowski, Meghan	\$3,444	2
Assistant Coach	TBD		

## EDH

Head Coach	Gregoire, Nicole	\$3,763	5
Assistant Coach	Parsons, Alyssa	\$2,733	5

EDISON ICE HOCKEY TEAM

## JPH/EDH

Head Coach	Mondano, Vincent	\$6,390	4
Assistant Coach	Pan, Jose	\$4,826	5
Assistant Coach	Giddes, Christopher	\$4,363	2

SWIMMING

## JPH

Head Coach	Peguero, Jillicanna	\$5,776	5
Assistant Coach	TBD		

## EDH

Head Coach	Hoey, Kaitlin	\$5,440	4
Assistant Coach	Sieminski, Laurie	\$4,189	4

STRENGTH & CONDITIONING

## JPH

Coach	Riggi, Joseph	\$1,925.33	5
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## EDH

Coach	TBD		
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FITNESS CENTER STRENGTH & CONDITIONING

## JPH

Coach	Mayes, Jonathan	\$1,813.33	4
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## EDH

Coach	TBD		
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HIGH SCHOOL - SPRINGBASEBALL

## JPH

Head Coach	Marzano, David	\$7,394	5
Assistant Coach	Zanfordino, Vincent (split)	\$2,413	4
Assistant Coach	Buttar, Jasdeep (split)	\$2,242	2
Assistant Coach	Ronco, Patrick	\$4,988	5
Assistant Coach	Brzozowski, Dario	\$4,826	4

## EDH

Head Coach	Abene, Vincent	\$7,394	5
Assistant Coach	Roma, Robert	\$4,988	5
Assistant Coach	Appelman, Brian	\$4,988	5
Assistant Coach	Jackow, Tyler (split)	\$2,494	5
Assistant Coach	Pollex, Fred (split)	\$2,494	5

SOFTBALL

## JPH

Head Coach	Petty, Krystle	\$7,394	5
Assistant Coach	Hamilton, Shannon	\$4,988	5
Assistant Coach	Mako, Carolyn	\$4,826	3
Assistant Coach	Modzelewski, Amy	\$4,988	5

## EDH

Head Coach	Lanza, Victoria	\$7,394	5
Assistant Coach	Mc Guigan, Matthew	\$4,988	5
Assistant Coach	Breining, Eric	\$4,826	3
Assistant Coach	Spiess, Kari	\$4,826	3

BOYS' LACROSSE

## JPH

Head Coach	Giacobbe, Michael	\$6,732	5
Assistant Coach	Hughes, Thomas	\$4,363	2

## EDH

Head Coach	Wahler, Ronald	\$6,732	5
Assistant Coach	TBD		

GIRLS' LACROSSE

## JPH

Head Coach	Toporek, Rachel	\$6,732	5
Assistant Coach	Field, Amy	\$4,654	4

## EDH

Head Coach	Schumacher, Jacqueline	\$6,732	5
Assistant Coach	Yocum, Sara	\$4,363	2

BOYS' SPRING TRACK

## JPH

Head Coach	Riggi, Joseph	\$6,732	5
Assistant Coach	Pavese, Vito	\$4,654	3
Assistant Coach	Cooke, Mark	\$4,363	2

<u>EDH</u>			
Head Coach	Pitarresi, Joseph	\$6,732	5
Assistant Coach	White, Thomas	\$4,826	5
Assistant Coach	Cartagena Vega, O'Bryan	\$4,654	4
<u>GIRLS' SPRING TRACK</u>			
<u>JPH</u>			
Head Coach	Rovito, Joseph	\$6,732	5
Assistant Coach	Azher, Anum	\$4,826	5
Assistant Coach	Biloholowski, Brooke	\$4,363	2
<u>EDH</u>			
Head Coach	Krajunus, John	\$6,056	2
Assistant Coach	McCaffery, Patrick	\$4,826	5
Assistant Coach	Akker, Bobbi	\$4,654	3
<u>BOYS' VOLLEYBALL</u>			
<u>JPH</u>			
Head Coach	White, Anthony	\$6,732	5
Assistant Coach	McCarthy, Quentin	\$4,826	5
Assistant Coach	Cantalupo, Christopher	\$4,826	5
<u>EDH</u>			
Head Coach	Sigalov, Mikhail	\$6,732	5
Assistant Coach	Whitney, Alexis	\$4,363	2
Assistant Coach	TBD		
<u>BOYS' TENNIS</u>			
<u>JPH</u>			
Head Coach	Pisano, Ellen	\$6,732	5
Assistant Coach	DiBella, Joseph	\$4,826	5
<u>EDH</u>			
Head Coach	Smith, Wesley	\$6,732	5
Assistant Coach	Markano, Joanne	\$4,826	5
<u>BOYS' GOLF</u>			
<u>JPH</u>			
Head Coach	Canova, John	\$5,776	5
<u>EDH</u>			
Head Coach	Murtagh, Brian	\$5,776	5
<u>GIRLS' GOLF</u>			
<u>JPH</u>			
Head Coach	Siter, Michael	\$5,776	5
<u>EDH</u>			
Head Coach	Juliano, Frank (split)	\$2,720	4
Head Coach	Sandaal, David (split)	\$2,720	4

STRENGTH & CONDITIONING

JPH

Coach Garcia, Christopher \$1,925.33 5

EDH

Coach TBD

FITNESS CENTER STRENGTH & CONDITIONING

JPH

Coach Bigelow, Brian \$1,813.33 4

EDH

Coach Pan, Jose \$1,813 4

23. AUTHORIZATION TO APPROVE HOME INSTRUCTORS

BE IT

RESOLVED: that the Board of Education hereby approves all district certificated staff to provide home instruction, at \$40.00 per hour, as assigned, for the 2019-2020 school year.

24. AUTHORIZATION TO EMPLOY STAFF MEMBERS

BE IT

RESOLVED: that the Board of Education hereby authorizes the Interim Superintendent of Schools to employ staff members for the 2019-2020 school year, as appropriate, prior to Board confirmation of such offer of employment at the next regular meeting.

25. AUTHORIZATION TO APPROVE REQUEST FOR EXTENDED HEALTH BENEFITS

WHEREAS, an employee, Employee No. 104857, has submitted a request to the Board pursuant to the collective Bargaining Agreement to extend health benefits for 90 days beginning on March 13, 2019; and

WHEREAS, the Collective Bargaining Agreement with the Edison Township Education Association permits an employee to make a request to the Board for an extension of health coverage due to hardship issues; and

WHEREAS, Employee No. 104857 has made a hardship request pursuant to Article XX, Paragraph E – Disability Leave to the Superintendent and has provided the required documentation to justify this request; and

WHEREAS, at the March 25, 2019 meeting of the Board of Education an additional 90 days of paid health benefits had been approved.

NOW, THEREFORE,  
BE IT RESOLVED: that the Board resolves to grant an additional extension to the original request by Employee No. 104857 for Board approved paid health benefits for an additional 90 days, or less should her retirement benefits commence.

26. APPOINTMENT OF INTERIM ANTI-BULLYING COORDINATOR

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of Margaret Contaldi, Director of Human Resources, as the Interim Anti-Bullying Coordinator from June 11, 2019 to September 2, 2019.

Mr. Shi asked for a motion to approve the Personnel Report. Mr. Errico made the motion, seconded by Mrs. Moroney. Mr. Michaud took a roll call vote, and the result was as follows:

AYES: Dr. Chen, Mrs. Conway (Except abstained on all items regarding Travis McCarthy), Mrs. Patel, Mr. Brescher (Except Voted No on Roger Vroom and Nadine Bischoff), Mrs. Moroney, Mrs. Ward, Mrs. Errico, Mr. Shi

ABSTAINED: Mrs. Conway – All items regarding Travis McCarthy

NAYS: Mr. Brescher – Roger Vroom and Nadine Bischoff only

The motion was carried.

B. ADMINISTRATION

1. Administration – Adoptions/Appointments – 2019-2020 School Year

a. ADA/504 District Compliance Officer

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Christopher Conklin, Assistant Superintendent for Pupils/Special Services, as the designated ADA/504 Compliance Officer for the 2019-2020 school year.

b. Adoption of Bio-Security Plan

BE IT

RESOLVED: that the Edison Board of Education adopts the Bio-Security Plan for the 2019-2020 school year.

c. Adoption of Crisis Management Plan

BE IT

RESOLVED: that the Edison Board of Education adopts the Crisis Management Plan for the 2019-2020 school year.

d. Adoption of Pandemic Plan

BE IT

RESOLVED: that the Edison Board of Education adopts the Pandemic Plan for the 2019-2020 school year.

e. Affirmative Action/Title VI & Title IX Officer

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Margaret Contaldi, Human Resources Director, as the Affirmative Action, Title VI and Title IX Officer for the 2019-2020 school year.

f. AHERA Designated Person

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Daniel P. Michaud, Business Administrator/Board Secretary, as the Designated Person for the AHERA Program for the Edison Board of Education for the 2019-2020 school year.

g. Integrated Pest Management Coordinator

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Kenneth Taylor, Director of Buildings and Grounds, as the Integrated Pest Management Coordinator for the Edison Board of Education for the 2019-2020 school year.

h. Hazardous Communications Officer

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Kenneth Taylor, Director of Buildings and Grounds, as the Hazardous Communications Officer for the Edison Board of Education for the 2019-2020 school year.

i. Indoor Air Quality Designee

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Kenneth Taylor, Director of Buildings and Grounds, as the Indoor Air Quality Designee for the Edison Board of Education for the 2019-2020 school year.

j. Bargaining Unit Representatives

BE IT

RESOLVED: that the Edison Board of Education, County of Middlesex, State of New Jersey, pursuant to N.J.S.A. Title 34:13A-5.3, recognizes the following associations as the official unit representatives effective July 1, 2019 through June 30, 2020, to wit:

the Edison Township Education Association, as representative of the teaching staff, guidance counselors, special services personnel, administrative secretaries, school secretaries, para-professionals, security guards, attendance investigators, library aides, registered nurses and staff assistants;

the Edison Township Principals' Association, as representative of all principals, assistant principals, academic directors and academic supervisors;

the NJEA/Edison Public Schools Custodians and Maintenance Association, as representative of all school custodians, maintenance and grounds personnel; and,

the Edison Facilities Maintenance and Management Association, as representative of school facility managers and maintenance, grounds and warehouse facility managers.

the Edison Township Transportation Association, as representative of bus drivers and bus aides.

k. Board Secretary

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Daniel P. Michaud as Board Secretary of the Edison Board of Education, at the board-approved salary, from July 1, 2019 through June 30, 2020.

l. Compliance Officer

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Daniel P. Michaud, Business Administrator/Board Secretary, as the District Compliance Officer in the area of public contracts executed with public agencies, to serve from July 1, 2019 through June 30, 2020, pursuant to N.J.A.C. 17:27.

m. Designation of School Safety Specialist

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of Patrick Kissane, Director of School Safety and Security, as the School Safety Specialist for the 2019-2020 School Year.

n. Grants, Assessment, Special Programs & Anti-Bullying Coordinator

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Roseann Caruso Walker as the Coordinator of Grants, Assessment and Special Programs and the District Anti-Bullying Coordinator for the 2019-2020 School Year.

o. Liaison with the Education for Homeless Children & Youth in New Jersey

BE IT

RESOLVED: that in accordance with the McKinney-Vento legislation, the Edison Board of Education designates Richard Benedict, Manager of Enrollment, Crisis Management & Summer programs, as liaison with the Education for Homeless Children and Youth in New Jersey Program for the 2019-2020 school year.

p. Middlesex County and New Jersey School Boards Association Representative

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Theresa E. Ward, as the official delegate to the Representative Assembly of the Middlesex County and New Jersey School Boards Association for the 2019-2020 school year.

q. OPRA Designee

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Daniel P. Michaud as the designated person for the Open Public Records Act (OPRA) for the Edison Board of Education for the 2019-2020 school year.

r. Special Education Medicaid Initiative (SEMI) Coordinator

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Christopher Conklin, Assistant Superintendent for Pupil-Special Services, as the Special Education Medicaid Initiative (SEMI) Coordinator for the 2019-2020 school year.

s. Student Assistance Coordinator

BE IT

RESOLVED: that the Edison Board of Education approves the appointment of Carol Martinez, Head Nurse, as the Student Assistance Coordinator for the Edison Board of Education for the 2019-2020 school year.

2. On-Site Clinical Services

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of the Rutgers Biomedical and Health Science – University Behavioral Health Care, 671 Hoes Lane, Piscataway, New Jersey 08854 to provide 1 FTE Program Coordinator, 6 FTE Mental Health Clinicians and .05 FTE Psychiatrist to provide therapeutic services including individual, family and group therapy, crisis intervention, case management, consultation services, professional development and prevention programming in the district from July 1, 2019 to June 30, 2020, at an amount not to exceed \$829,182; and

BE IT FURHTER  
RESOLVED: that the Edison Board of Education will pay University Behavioral Health Care \$28.09 per employee per year (PEPY) for all employee assistance services. With an employee count of 2,300 total annual fee for this contract period will be \$64,607; and

BE IT FURTHER  
RESOLVED: that this appointment is being made without competitive bid inasmuch as the contracting of professional services is an exemption of the New Jersey Public School Contract Law as provided in N.J.S.A. 18A:18A-5; and

BE IT FURTHER  
RESOLVED: that the President and Secretary are authorized to execute the appropriate agreements.

3. Three-Year Comprehensive Equity Plan

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the Three-Year Comprehensive Equity Plan, as annexed hereto.

4. Policies/By Laws

BE IT  
RESOLVED: That upon the recommendation of the Superintendent of Schools, the Edison Board of Education, County of Middlesex, State of New Jersey, pursuant to N.J.S.A. Title 18A:11-1, readopts, for its own operation of the school district, all existing policies and bylaws heretofore approved by the previous Board of Education and adopted by this Board of Education.

5. 2019 High School Graduation

Mr. Michaud reported that John P. Stevens High School and Edison High School will be conducting their graduation exercises on Friday, June 21, 2019 at the Rutgers Athletic Center. John P. Stevens High School will begin their ceremonies at 1:30 P.M. and Edison High School will follow at 5:00 P.M. All Board of Education members and Central Office Administrators are invited to attend the graduation programs.

C. CURRICULUM & INSTRUCTION

1. Field Trips

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following field trips:



1. Five students and one advisor (four instructional days) from Woodrow Wilson Middle School's National History Day Club will be attending the College Park National Competition in College Park, MD from June 9<sup>th</sup> through June 13<sup>th</sup>, 2019. There will be a \$1,106.32 cost to the Board of Education, along with the cost of substitute teachers. This item was previously approved by the Superintendent.
2. Fifty students and three advisors (no instructional days) from John P. Stevens High School's FCCLA will be attending the National Leadership Conference in Garden Grove, CA from June 28<sup>th</sup> through July 5<sup>th</sup>, 2019. There will no cost to the Board of Education.
3. Forty-four students and three advisors (no instructional days) from Edison High School's Cheerleading Program will be attending NCA Rowan University Cheerleading Camp in Glassboro, NJ from July 12<sup>th</sup> through July 15<sup>th</sup>, 2019. There will be no cost to the Board of Education.

2. Professional Development Documentation –June 2019

BE IT

RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following professional development documentation for June 2019, as annexed hereto.

NAME	SCHOOL	DATE	CONFERENCE	LOCATION	REGISTRATION FEE	HOTEL EXPENSES **	OTHER EXPENSES **	FUND
McQueeney, Melissa	JPS	06/24/19-06/27/19	70 <sup>th</sup> Clinical Symposia & AT Expo	Las Vegas, N V	\$250.00	N/A	N/A	Professional Development
Troy, Kathleen	TJMS	07/15/19-07/17/19	Teachers As Writers Invitational Summer Institutional 2019	Lawrenceville, NJ	\$240.00	N/A	N/A	Title II
Digioia-Laird, Patricia Thomas, Patricia Dworzanski, Stacy	JPS	06/28/19-07/05/19	National Leadership Conference	Anaheim, CA	\$600.00	\$4,500.00	\$2,175.00	FCCLA Grant
McCaffery, Patrick	EHS	07/24/19-07/26/19	Summer College for Teachers: Collaboration, Invigoration, Writing	New Brunswick, NJ	\$575.00	N/A	N/A	Title II
Hoey, Kaitlin	EHS	07/29/19-08/01/19	Advanced Placement Summer Institute for World History	New Brunswick, NJ	\$1,025.00	N/A	N/A	Title II

\*\*Pursuant to N.J.S.A.1 A:11-12 et.seq.; N.J.A.C. 6A23A-5.9, 6.13, and 7.1 et.seq.; Federal OMB Circular 12-14 OMB and Board Policy No. 6471

\*As per previously approved by the Superintendent of Schools

D. PUPIL/SPECIAL SERVICES

1. Out-of-District Placements

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Out-of-District Placements (Special Education):

<u>Student ID #</u>	<u>Effective Date</u>	<u>Previous Placement</u>	<u>New Placement</u>	<u>Annual Tuition</u>	<u>Rationale</u>
3010409	05/14/19	Collier School	N/A	(8,200)	School Terminated Placement Pending New Placement
3009507	05/03/19	Lakeview School	N/A	(15,189)	Terminated Placement Deceased
3028360	05/13/19	Piscataway Public Schools	Piscataway Public School-PATHS	4,743 Pro-rated	Transfer-In Student Continue Placement
3016275	05/20/19	Benjamin Franklin Elementary	CPC High Point	8,928 Pro-rated	IEP Team Decision New Placement
3026708	05/13/19	Home Instruction	DCF Regional-Union Campus	8,005 Pro-rated	Transfer-In Student IEP Team Decision New Placement
3027344	05/28/19	Martin Luther King Elementary	Cranford Achievement-LEAP	6,665 Pro-rated	IEP Team Decision <i>New Placement</i>

2. Professional Services – 2019-2020 School Year

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approve the following appointment for professional services for the 2019-2020 School Year:

- 1)
 

Above and Beyond Learning Group 230 Braen Avenue, Suite D Wyckoff, NJ 07481  <u>Services</u> \$125.00 Per Hour Staff Training \$125.00 Per Hour Set up Program Book \$125.00 Per Hour Write Behavior Intervention Plan \$150.00 Per Hour Ongoing District Consultation \$ 70.00 Per Hour 1:1 School Shadow Using ABA \$ 85.00 Per Hour ABA Home Instruction \$125.00 Per Hour Supervision of a Home Program (BCBA)
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\$115.00 Per Hour Supervision of a Home Program (Program Coordinator)  
\$125.00 Per Hour Preparation of Progress Reports/Exit Summary (BCBA)  
\$115.00 Per Hour Preparation of Progress Reports/Exit Summary (Program Coordinator)  
\$125.00 Per Hour Indirect Service  
\$150.00 Per Hour Functional Behavior Assessment/Functional Analysis  
\$125.00 Per Hour Assessments (ABLBS,VB-MAPP)  
\$125.00 Per Hour Parent Training (BCBA)  
\$115.00 Per Hour Parent Training (Program Coordinator)  
\$150.00 Per Hour Professional Development/Workshop  
\$150.00 Per Hour Speech Services (Licensed Speech Pathologist)

- 2) Advanced Psychiatric Care, PA  
Dr. Alexander Iofin, MD  
444 Neptune Boulevard, 3<sup>rd</sup> Floor, Suite 17  
Neptune, NJ 07753

Toms River Location:  
554 Commons Way, Bldg E, 2<sup>nd</sup> Floor  
Community Medical Center (Rt 37W)  
Toms River, NJ

Psychiatric Evaluation/Assessment  
\$375.00 Per Evaluation  
\$250.00 Per Hour Assessment (Minimum 3 Hours)

- 3) Advance Education Advisement Corp.  
2 Ilene Court, Building 1, Suite 16  
Hillsborough, NJ 08844

Services  
\$ 78.00 Per Hour Occupational, Physical, Speech Therapy  
\$ 65.00 Per Hour Occupaiton Therapy – COTA  
\$ 66.85 Per Hour Physical Therapy – PTA  
\$330.00 Per OT/PT/Speech Evaluation  
\$375.00 Per Bilingual Speech Evaluation

- 4) Advancing Opportunities  
Cerebral Palsy of NJ  
1005 Whitehead Road Extension, Suite 1  
Ewing, NJ 08638

Assistive Technology/Communication Services  
\$1,200.00 Per Augmentative Communication Evaluation (AAC) -  
Speech Based

	<p>\$ 925.00 Per Assistive Technology Evaluation (AT) – Computer based                  \$ 150.00 Per Hour – AAC Assistance/Support &amp; Training (2 hr. Min.)                  \$ 120.00 Per Hour – AT Assistance/Support &amp; Training (2 hr. Min.)                  \$ 60.00 Per Hour – Travel to On-Site Location by Consultant</p>
5)	<p>Advocare Comprehensive Neurology of N.J.                  The Center for Special Children                  95 Madison Avenue, Suite 103                  Morristown, NJ 07960</p> <p><u>Comprehensive Neurodevelopmental Evaluation</u>                  \$762.00 Per Neurodevelopmental Evaluation</p>
6)	<p>AJL Physical and Occupational Therapy                  7 Rosemere Avenue                  West Caldwell, NJ 07006</p> <p><u>Occupational and Physical Evaluation/Therapy</u>                  \$350.00 OT Evaluation                  \$350.00 PT Evaluation                  \$ 94.00 Per Hour OT and PT Therapy                  \$ 65.00 First 30 Minutes OT and PT Therapy</p>
7)	<p>Dr. Vanna Amorapanth                  3 Bridge Street                  Metuchen, NJ 08840</p> <p><u>Neurodevelopmental Evaluation</u>                  \$900.00 Per Evaluation</p>
8)	<p>Alexander Road Associates (ARA)                  in Psychiatry, Psychology &amp; Counseling                  707 Alexander Road Bldg. 2, Suite 202                  Princeton, NJ 08540</p> <p><u>Evaluation</u>                  \$595.00 Per Psychiatric Evaluation                  \$350.00 Appt. Cancellation Fee if Appt. is Rescheduled</p>
9)	<p>ASL Interpreter Referral Service, Inc.                  21 Clyde Road, Suite 103                  Somerset, NJ 08873</p> <p><u>Sign Language Interpretive Services</u>                  \$ 97.00 Per Hour Sign Language Interpreting (2 Hour Minimum)                  \$140.40 Per Hour Trilingual Interpreting (2 Hour Minimum)</p>

10)	<p>Bayada Home Health Care Inc./Bayada Pediatrics 1460 Livingston Avenue. Building 40, 3<sup>rd</sup> Floor North Brunswick, NJ 08902</p> <p><u>Nursing Services</u> \$44.50 Per Hour for RN \$54.50 Per Hour for LPN \$66.75 Per Hour for RN/LPN (2:1 Nurse) on School Bus \$60.00 Per Hour for RN Substitute School Nurse \$50.00 Per Hour for LPN Substitute School Nurse</p>
11)	<p>Behavior Therapy Associates P.A. Towne Park Professional Center 35 Clyde Road, Suite 101 Somerset, NJ 08873</p> <p><u>Services - Evaluation, Training &amp; Therapy</u> \$200.00-\$320.00 Per Hour School ABA, CBT, FBA, Social Skills</p>
12)	<p>Bergen County Special Services E. 64 Midland Avenue Paramus, NJ 07652</p> <p><u>Bedside/Homebound Instruction</u> \$60.00 Per Hour</p>
13)	<p>The Bilingual Child Study Team Dr. Andre J. Francois, Ph.D. 47 Leah Way Parsippany, NJ 07054</p> <p><u>Bilingual Services</u> \$1,000.00 Per Evaluation–Educational, Psychological, Social, Speech, Battelle (BDI) \$80.00 Per Page Translation of All Reports</p>
14)	<p>Booth, Lawrence 326 fieldstone Drive New Hope, PA 18938</p> <p><u>Home Instruction</u> \$65.00 Per Hour</p>
15)	<p>Brett DiNovi &amp; Associates, LLC P.O. Box 8223, 1771 Springdale Road Cherry Hill, NJ 08003</p> <p><u>Behavioral Consultation</u> \$125.00 Per Hour</p>

16)	<p>Brookfield Schools/For KEEPS Program St. Peter’s University Program 23 How Lane New Brunswick, N.J. 08901</p> <p><u>Bedside/Homebound Instruction</u> \$40.00 Per Hour</p>
17)	<p>Building Behavior Solutions, LLC P.O. Box 8071 Trenton, NJ 08650</p> <p><u>ABA Services/Therapy</u> \$ 80.00 Per Hour – 1:1 ABA Instruction \$145.00 Per Hour – ABA Case Coordinator</p>
18)	<p>Center for Behavioral Health Dr. Rajeswari Muthuswamy 7C, Auer Court East Brunswick, NJ 08817</p> <p><u>Evaluations:</u> \$525.00 Per Psychiatric Evaluation \$600.00 Per Neuro-psychiatric Evaluation</p>
19)	<p>Center for Speech and Hearing Services, Inc. 44 Milltown Road East Brunswick, NJ 08816</p> <p><u>Hearing Loss Services</u> Hearing Aid Testing – Complimentary</p>
20)	<p>Center of Neurological &amp; Neurodevelopmental Health (CNNH) 2050 Voorhees Town Center Voorhees, NJ 08043</p> <p><u>In-Office Services:</u> \$600.00 Per Evaluation – Neurological \$2,750.00 Per Evaluation - Neuropsychological</p> <p><u>On-Site Services</u> \$33.00 Per Day Neurological, Neuropsychological Evaluation</p>
21)	<p>Children’s Specialized Hospital 150 New Providence Road Mountainside, NJ 07092</p> <p><u>Services</u> <u>Audiology:</u> \$491.00 Per Audio Comprehensive Evaluation \$630.00 Per Augmentative Communication Evaluation</p>

\$246.00 Per OAE Comprehensive  
 \$225.00 Per CAP Evaluation (60 Minutes)  
 \$ 57.00 Per CAP Evaluation (Each Additional 15 Minutes)  
Psychiatry:  
 \$1,141.00 Per Psychiatry Evaluation  
 \$1,141.00 Per MD-Psychiatry/Psych Diagnostic Interview w/medical service  
Psychology:  
 \$644.00 Per Diagnostic Evaluation  
 \$723.00 Per Psychology Learning Evaluation by LDT-C  
Occupational Therapy:  
 \$660.00 Per Occupational Therapy Evaluation  
Physical Therapy:  
 \$567.00 Per Physical Therapy Evaluation  
Speech Therapy:  
 \$713.00 Per Speech Evaluation of Speech Fluency  
 \$713.00 Per Speech Evaluation Speech Production  
 \$713.00 Per Speech Sound Language Comprehension  
Neurodevelopmental:  
 \$TBD Per Evaluation

22) The Cognitive and Research Center of New Jersey, LLC  
 195 Mountain Avenue  
 Springfield, NJ 07081

Evaluations:  
 \$210.00 Per Hour Psychiatric Diagnosis Evaluation  
 \$210.00 Per Hour Neuropsychological Testing

23) Cross County Clinical and Educational Services, Inc.  
 P.O. Box 150  
 Ringwood, NJ 07456

Evaluations  
 \$625.00 Per Educational, Psychological, Social, & Speech/Language  
 \$950.00 Per Battelle Developmental Inventory – Five Domains  
 \$850.00 Per Bilingual Evaluation  
 \$850.00 Per Occupational, Physical Evaluation

Translator and Interpreter Services  
 \$100-\$250.00 Per Hour (2 Hour Minimum Per Day @School)

24) Cumberland Therapy Services  
 318 W. Adams Street, Suite 300B  
 Chicago, IL 60606

Therapy  
 \$80.00 Per Hour Occupational Therapy  
 \$85.00 Per Hour Physical, Speech Therapy  
 \$94.00 Per Hour Bilingual Speech/Language Therapy

25)	<p>The Data Group, LLC 8 Central Avenue Port Monmouth, NJ 07758</p> <p><u>ABA Services/Therapy</u> \$ 65.00 Per Hour ABA Therapy \$ 95.00 Per Hour Program Coordination \$115.00 Initial Coordination Program \$ 70.00 Per Hour Behavior Modification Specialist \$115.00 Per Hour Behavior Consultant</p>
26)	<p>DAYTOP Village of New Jersey, Inc. 80 West Main Street Mendham, N.J. 07945</p> <p><u>Bedside/Homebound Instruction</u> \$306.45 Per Diem for Special Education Students \$130.00 Per Diem for Regular Education Students</p>
27)	<p>Dr. Matthew E. Dailey, Ph.D. 699 Washington Street, Suite 101 Hackettstown, NJ 07840</p> <p><u>Independent Evaluation Services:</u> \$650.00 Per Comprehensive Psychological Evaluation &amp; Written Report \$550.00 Per Functional Behavioral Assessment (FBA) &amp; Written Report</p>
28)	<p>Delta-T Group North Jersey, Inc. 1450 US Highway 9 North, Suite 300 Woodbridge, NJ 07095</p> <p><u>Services</u> \$ 30.00-\$32.00 Per Hour - ABA Therapist \$ 90.00 Per Hour - BCBA \$125.00 Per IEP Meeting \$ 65.00 Per Hour Sign Language Interpreter</p> <p><u>Evaluations</u> \$400.00 Per Evaluation - Educational, Psychological, Social, Speech/Language \$400.00 Per Function Behavior Assessment</p>
29)	<p>EI US, LLC dba Learn Well 2 Main Street, Suite 2A Plymouth, MA 02360</p> <p><u>Bedside/Homebound Instruction</u> \$55.00 Per Hour Bedside/Homebound Instruction</p>



30)	<p>EBS Healthcare – Educational Based Services 200 Skiles Boulevard West Chester, PA 19382</p> <p><u>Services</u> \$74.85 Per Hour Occupational, Physical, Speech/Language Therapy \$66.85 Per Hour Occupational (COTA), Physical (PTA) Therapy</p> <table border="0"> <tr> <td><u>Evaluations-English</u></td> <td><u>In-District</u></td> <td><u>Out-of-District</u></td> </tr> <tr> <td>Speech/Language</td> <td>\$300.00 Per Eval</td> <td>\$400.00 Per Eval</td> </tr> <tr> <td>Occupation/Physical</td> <td>\$240.00 Per Eval</td> <td>\$300.00 Per Eval</td> </tr> <tr> <td><u>Evaluations-Bilingual</u></td> <td></td> <td></td> </tr> <tr> <td>Speech/Language</td> <td>\$375.00 Per Eval</td> <td>\$425.00 Per Eval</td> </tr> <tr> <td>Occupational/Physical</td> <td>\$375.00 Per Eval</td> <td>\$425.00 Per Eval</td> </tr> </table>	<u>Evaluations-English</u>	<u>In-District</u>	<u>Out-of-District</u>	Speech/Language	\$300.00 Per Eval	\$400.00 Per Eval	Occupation/Physical	\$240.00 Per Eval	\$300.00 Per Eval	<u>Evaluations-Bilingual</u>			Speech/Language	\$375.00 Per Eval	\$425.00 Per Eval	Occupational/Physical	\$375.00 Per Eval	\$425.00 Per Eval						
<u>Evaluations-English</u>	<u>In-District</u>	<u>Out-of-District</u>																							
Speech/Language	\$300.00 Per Eval	\$400.00 Per Eval																							
Occupation/Physical	\$240.00 Per Eval	\$300.00 Per Eval																							
<u>Evaluations-Bilingual</u>																									
Speech/Language	\$375.00 Per Eval	\$425.00 Per Eval																							
Occupational/Physical	\$375.00 Per Eval	\$425.00 Per Eval																							
31)	<p>Educational Services Commission of New Jersey 1660 Stelton Road Piscataway, N.J. 08854</p> <table border="0"> <tr> <td><u>Evaluations</u></td> <td><u>English</u></td> <td><u>Bilingual</u></td> </tr> <tr> <td>Learning / Educational</td> <td>\$240.00 Per Eval</td> <td>\$400.00 Per Eval</td> </tr> <tr> <td>Psychological</td> <td>\$240.00 Per Eval</td> <td>\$400.00 Per Eval</td> </tr> <tr> <td>Social</td> <td>\$230.00 Per Eval</td> <td>\$340.00 Per Eval</td> </tr> <tr> <td>Speech/Language</td> <td>\$275.00 Per Eval</td> <td>\$450.00 Per Eval</td> </tr> <tr> <td>Occupational Therapy-Leba</td> <td>\$345.00 Per Eval</td> <td></td> </tr> <tr> <td>Physical Therapy-Leba</td> <td>\$345.00 Per Eval</td> <td></td> </tr> <tr> <td>FBA</td> <td colspan="2">Available upon request</td> </tr> </table> <p><u>Home Instruction</u> \$ 45.00 Per Hour Home Instruction (provided by ESCNJ) \$ 45.00 Per Hour Home Instruction (provided by Hospital) \$ 66.00 Per Hour Bedside Instruction @ Children’s Specialized Hospital \$100.00 Per Hour Speech Home Instruction \$132.00 Per Hour Occupational, Physical Home Instruction \$ 95.00 Per Hour Auditory Impairment Home Instruction</p> <p><u>Services</u> \$ 58.00 Per Hour ABA Training \$110.00 Per Hour Translator</p>	<u>Evaluations</u>	<u>English</u>	<u>Bilingual</u>	Learning / Educational	\$240.00 Per Eval	\$400.00 Per Eval	Psychological	\$240.00 Per Eval	\$400.00 Per Eval	Social	\$230.00 Per Eval	\$340.00 Per Eval	Speech/Language	\$275.00 Per Eval	\$450.00 Per Eval	Occupational Therapy-Leba	\$345.00 Per Eval		Physical Therapy-Leba	\$345.00 Per Eval		FBA	Available upon request	
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FBA	Available upon request																								
32)	<p>Educational Specialized Associates, LLC. 27 West Street Bloomfield, NJ 07003</p> <table border="0"> <tr> <td><u>Evaluations</u></td> <td><u>English</u></td> </tr> <tr> <td>Learning / Educational</td> <td>\$500.00</td> </tr> <tr> <td>Psychological</td> <td>\$500.00</td> </tr> <tr> <td>Social</td> <td>\$375.00</td> </tr> <tr> <td>Speech/Language</td> <td>\$500.00</td> </tr> <tr> <td>Occupational Therapy</td> <td>\$500.00</td> </tr> </table>	<u>Evaluations</u>	<u>English</u>	Learning / Educational	\$500.00	Psychological	\$500.00	Social	\$375.00	Speech/Language	\$500.00	Occupational Therapy	\$500.00												
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33)	<p>Embrace Kids Foundation 121 Somerset Street New Brunswick, N.J. 08901</p> <p><u>Bedside/Homebound Instruction</u> \$45.00 Per Hour Bedside/Homebound Instruction</p>																						
34)	<p>EPIC Health Services dba Avenna Healthcare 5220 Spring Valley Road, Suite 400 Dallas, TX 75254</p> <p><u>Services</u> \$ 45.00 Per Hour – LPN \$ 55.00 Per Hour – RN \$ 60.00 Per Hour – Substitute School Nurse (RN) \$ 60.00 Per Hour – Nurse Consulting Service \$115.00 Per Trip – Transportation Service Only (RN/LPN)</p>																						
35)	<p>Fusion Academy 182 South Street, Suite 4 Morristown, NJ 07960</p> <p><u>Home Instruction</u> \$40.00 Per Hour</p>																						
36)	<p>Four Winds Hospital at The Learning Center 800 Cross River Road Katonak, NY 10536</p> <p><u>Services</u> \$58.00 Per Hour Psychiatric Services at the Hospital</p>																						

37)	<p>Garden State AAC Specialists 70 Church Street, Suite 119 Flemington, NJ 08822</p> <p><u>Evaluations</u> \$150 Per Hour AAC Evaluation Testing 4300 Per Written AAC Evaluation Report \$525 Per Functional Communication Evaluation</p> <p><u>Services</u> \$135 per Hour Consult, AAC Coaching \$150 Per Hour Training \$100 Per Hour Parent Training</p>
38)	<p>General Healthcare Resources, Inc. 2250 Hickory Road, Suite 240 Plymouth Meeting, PA 19462</p> <p><u>Evaluations</u> \$315.00 Per Occupational &amp; Physical Evaluation \$330.00 Per Speech/Language Evaluation</p> <p><u>Therapy Services</u> \$76.50 Per Hour Occupational &amp; Physical Therapy \$78.50 Per Hour Speech/Language Therapy</p> <p><u>Services</u> \$ 22.00 Per Hour Paraprofessional \$ 54.00 Per Hour Nurse – RN</p>
39)	<p>Hybridge Learning Group, LLC 100 Franklin Square Drive, Suite 208 Somerset, NJ 08873</p> <p><u>Applied Behavior Analysis Program (ABA Services)</u> \$142.00 Per Hour ABA Program Consultation (BCBA) \$142.00 Per Hour ABA Program Coordination/Supervision \$142.00 Per Hour In-Class Teacher Training \$142.00 Per Hour Report Writing</p> <p><u>Direct In-Home ABA Therapy and Support Service</u> \$ 65.00 Per Hour Direct ABA Instruction (Home/Community) \$142.00 Per Hour Program Coordination/Supervision \$142.00 Per Hour Parent Training and Consultation with BCBA \$ 84.00 Per Hour Parent Training and Consultation with Therapist \$2,100.00 Per Functional Behavior Assessment (FBA)</p>

40) Indus Translation Services  
7 Lincoln Highway, Suite 227  
Edison, NJ 08820

Nursing Services

\$53.00 Per Hour LPN

\$58.00 Per Hour RN

Interpreter/Translating Services:

Interpreter Services (verbal):

\*CST Meeting: in person, 2 hour minimum

\*CST Meeting via phone, 1 hour minimum

\*Cancellation Policy is 48 hours prior.

\*Travel may be applied at state rate.

Translating Services (written):

\*\$35.00 Minimum Charge Per Language, Per Job.

\*Discount available on larger volume.

<u>Interpreter (verbal):</u> <u>Language</u>	<u>*Rate Per</u> <u>Hour</u>	<u>Translating</u> <u>(written):</u> <u>Language</u>	<u>Rate Per</u> <u>Word</u>
Arabic	\$80.00	Arabic	\$0.17
Bengali	\$80.00	Bengali	\$0.18
Chinese	\$80.00	Chinese	\$0.17
Dari	n/a	Dari	\$0.18
Dutch	n/a	Dutch	\$0.18
Farsi	\$90.00	Farsi	\$0.18
French	\$90.00	French	\$0.18
Gujarati	\$80.00	Gujarati	n/a
Haitian Creole	\$80.00	Haitian Creole	\$0.18
Hindi	\$80.00	Hindi	\$0.17
Kannada	\$90.00	Kannada	\$0.18
Korean	\$90.00	Korean	\$0.18
Marathi	\$90.00	Marathi	\$0.18
Nepali	n/a	Nepali	\$0.18
Pashto	n/a	Pashto	\$0.18
Polish	\$90.00	Polish	\$0.18
Portuguese	\$90.00	Portuguese	\$0.18
Russian	\$90.00	Russian	\$0.18
Romanian	\$90.00	Romanian	\$0.18
Singhalese	n/a	Singhalese	\$0.18
Somali	n/a	Somali	\$0.18
Spanish	\$60.00	Spanish	\$0.17
Tamil	\$80.00	Tamil	\$0.18
Turkish	\$90.00	Turkish	\$0.18
Urdu	\$80.00	Urdu	\$0.17
Vietnamese	\$90.00	Vietnamese	\$0.17

\*Additional languages available; if needed.

41)	<p>Innovative Therapy Group (ITG) 746 Park Avenue Lakewood, NJ 08701</p> <p><u>Evaluations</u> \$400.00 Per Bilingual Speech, Social, Educational, Psychological Evaluation</p> <p><u>Professional Support Services</u> \$72.00 Per Hour School Psychologist, School Social Worker \$76.00 Per Hour LDT-C \$72.00 Per Hour Speech/Language Therapy \$65.00-\$79.00 Per Hour Occupational Therapy \$79.00 Per Hour Physical Therapy</p>
42)	<p>Integrated Speech Pathology, LLC 786 Mountain Blvd, Suite 203B Watchung, NJ 07069</p> <p><u>Services:</u> <u>Augmentative &amp; Alternative Communication (AAC):</u> \$900.00 Per AAC Evaluation \$100.00 Per 30 Minute AAC Staff Meeting/Training \$100.00 per 30 Minutes Repair/Modifications to AAC device <u>Speech &amp; Language: Selective Mutism</u> \$750.00 Per Evaluation</p> <p><u>Swallowing, Dysphagia &amp; Feeding:</u> \$700.00 Per Evaluation Oropharyngeal Swallow &amp; Feeding: Non-Instructional \$130.00 Per Treatment-Swallowing Dysfunction &amp;/or Oral Function for Feeding \$50.00 Per Report Interpretation of Modified Barium Swallow Study \$50.00 Per Report Interpretation of FEES Study <u>Speech Therapy: PROMPT®</u> \$500.00 Per Evaluation of Speech w/Report: PROMPT®</p>
43)	<p>Interim Health Care – South Plainfield 265 Durham Avenue South Plainfield, NJ 07080-2504</p> <p><u>Nursing Services</u> \$58.00 Per Hour RN \$53.00 Per Hour LPN</p>
44)	<p>Jump Ahead Pediatrics 35 General Square, Suite 610 Jersey City, NJ 07306</p>

	<p><u>Services</u>                  \$ 63.50 Per Hour Occupational &amp; Physical Therapy                  \$ 70.50 Per Hour Speech Therapy                  \$230.00 Per Evaluation: OT/PT &amp; Speech/Language                  \$ 55.50 Per Hour COTA Therapy                  \$ 60.50 Per Hour Speech Therapy – CFY</p>
45)	<p>J&amp;B Therapy                  PO Box 151                  Augusta, NJ 07822</p> <p><u>Services</u>                  \$ 87.00 Per Hour Occupational Therapy                  \$ 88.00 Per Hour Physical Therapy                  \$ 87.00 Per Hour speech Therapy                  \$405.00 Per Eval: OT/PT/Speech/Educational/Psychological                  \$135.00 Per Hour Teacher of the Deaf Services</p>
46)	<p>JFK Rehabilitation Institute                  2050 Oak Tree Road                  Edison, NJ 08820</p> <p><u>Evaluations</u>                  \$750.00 Learning Evaluation                  \$650.00 Social Work Assessment                  \$593.00 Speech Evaluation (English &amp; Spanish)</p> <p><u>Audiological Test/Evaluation:</u>                  \$561.00 Hearing Test                  \$247.00 Hearing Aid Test for Cochlear Implants                  \$808.00 Hearing Aid Test and Cochlear Implants Test                  \$991.00 Central Auditory Processing Evaluation</p>
47)	<p>Learning Tree Multicultural/Multilingual Evaluations                  &amp; Consulting, Inc.                  238 West End Avenue                  Green Brook, NJ 08812</p> <p><u>Multicultural/Multilingual Evaluations and Services</u>                  (Educational, Psychological, Social, Speech/Language Evaluations)                  \$750.00 Per Spanish Bilingual Evaluation                  \$800.00 Per Bilingual Evaluation                  \$120.00 Per Hour Translation via Phone Per CST Conference</p>
48)	<p>LEBA Therapeutic Services, Inc.                  495 Harrison Avenue                  Highland Park, NJ 08904</p> <p><u>Services:</u>                  \$325.00 Per Occupational, Physical, Speech/Language Evaluation                  \$ 90.00 Per Hour Occupational Therapy, Physical Therapy                  \$100.00 Per Hour Speech/Language Therapy                  \$ 66.00 Per Hour Occupational, Physical Therapist Assistant</p>

49)	<p>Loving Care Agency, Inc. dba Avenna Healthcare 5220 Spring Valley Road, Suite 400 Dallas, TX 75254</p> <p><u>Services</u>                  \$ 45.00 Per Hour – LPN                  \$ 55.00 Per Hour – RN                  \$ 60.00 Per Hour – Substitute School Nurse (RN)                  \$ 60.00 Per Hour – Nurse Consulting Service                  \$115.00 Per Trip – Transportation Service Only (RN/LPN)</p>
50)	<p>Maxim Healthcare Services, Inc. 7227 Lee Deforest Drive Columbia, MD 21046</p> <p><u>Services:</u>                  \$ 56.35 Per Hour      Nursing – RN                  \$ 46.35 Per Hour      Nursing – LPN                  \$110.00 Per Service    Nursing – LPN, RN on Bus Only (2 Hour Min)                  \$ 58.71 Per Hour      Per Hour Substitute School Nurse – RN</p>
51)	<p>MGB Therapy 106 Tournament Drive Monroe Township, NJ 08831</p> <p><u>Services</u>                  \$ 80.00 Per Hour Occupational &amp; Physical Therapy                  \$ 85.00 Per Hour Speech Therapy                  \$300.00 Per Evaluation: Speech/Occupational/Physical Therapy                  \$ 55.50 Per Hour COTA Therapy                  \$ 60.50 Per Hour Speech Therapy – CFY</p>
52)	<p>Dr. Lewis Milrod, MD, 80 Lincoln Highway, Rear Suite Edison, NJ 08820</p> <p><u>Evaluations</u>                  \$600.00 Per Pediatric Neurological Evaluation</p>
53)	<p>Dr. Jesse Mintz, MD Neuro-Developmental Pediatrics 10-D Auer Court East Brunswick, NJ 08816</p> <p><u>Neuro-Developmental Evaluations</u>                  \$450.00 Per Evaluation</p>

54)	<p>Rose Morba, M.Ed. 57 Whitman Drive New Providence, NJ 07974</p> <p><u>Teacher of the Deaf</u> \$65.00 Per Hour</p>
55)	<p>Mountain Lakes Board of Education LAKE DRIVE PROGRAM 400 Boulevard Mountain Lakes, NJ 07046</p> <p><u>Educating Deaf &amp; Hard of Hearing Children</u> \$160.00 Per 50 Minute Itinerant Program Session \$200.00 Per 50 Minute Audiology Session</p>
56)	<p>Dr. Joel Morgan, Ph.D., ABPP-CN Neuropsychology Associates of New Jersey 250 Madison Avenue, Suite 200 Morristown, NJ 07960</p> <p><u>Neuro-Psychological Evaluation:</u> \$4,500.00 Per Evaluation</p>
57)	<p>NJ Neurology, Inc. Dr. Romana Kulikova, MD 400 Center Street Garwood, NJ 07027</p> <p><u>Neurological, NeuroDevelopmental Evaluations</u> \$450.00 Per Evaluation (In Office) \$600.00 Per Evaluation (In School)</p>
58)	<p>Newark Renaissance House 50-56 Norfolk Street PO Box 7057 Newark, NJ 07101</p> <p><u>Home Instruction</u> \$ 40.00 Per Hour</p>
59)	<p>Newborn Nurses 2 Pin Oak Lane Cherry Hill, NJ 08003</p> <p><u>Nurses Services</u> \$45.00 Per Hour LPN \$55.00 Per Hour RN</p>



60)	<p>New Hope Foundation, Inc. P.O. Box 66 Marlboro, N.J. 07746-0066</p> <p><u>Bedside/Homebound Instruction</u> \$550.00 Per Week Bedside – Homebound Instruction</p>																											
61)	<p>North Jersey Neuropsychology Dr. Michael Koffman 460 Bloomfield Avenue, Suite 400 Montclair, NJ 07042</p> <p><u>Neuropsychology Evaluation – \$1,500.00 Total Cost Per Evaluation</u> \$250.00 Intake With Family \$550.00 Per Hour Testing \$200.00 Per Hour Review of Pertinent Records \$500.00 Classroom Observation</p>																											
62)	<p>121 Learning Works 330 Changebridge Road, Suite 101 Pine Brook, NJ 07058</p> <p><u>Services:</u> \$ 85.00 Per Hour ABA Therapy \$2,875.00 Per Functional Behavior Assessment</p>																											
63)	<p>Oxford Consulting Services, Inc. 300 Corporate Center Drive Manalapan, NJ 07726</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;"><u>Evaluations</u></td> <td style="padding: 5px; text-align: right;"><u>English</u></td> <td style="padding: 5px; text-align: right;"><u>Bilingual</u></td> </tr> <tr> <td style="padding: 5px;">Occupational, Physical Therapy, Educational, Psychological, Speech, Social</td> <td style="padding: 5px; text-align: right;">\$400.00</td> <td style="padding: 5px; text-align: right;">\$600.00</td> </tr> <tr> <td style="padding: 5px;"><u>Services – School Setting</u></td> <td style="padding: 5px; text-align: right;"><u>Monolingual</u></td> <td style="padding: 5px; text-align: right;"><u>Bilingual</u></td> </tr> <tr> <td style="padding: 5px;">Occupational, Physical, Speech Therapy</td> <td style="padding: 5px; text-align: right;">\$77.50 Per Hour</td> <td style="padding: 5px; text-align: right;">\$ 79.50 Per Session</td> </tr> <tr> <td style="padding: 5px;">COTA Therapy</td> <td style="padding: 5px; text-align: right;">\$65.50 Per Hour</td> <td style="padding: 5px; text-align: right;">\$ 70.00 Per Session</td> </tr> <tr> <td style="padding: 5px;">ABA Therapy</td> <td style="padding: 5px; text-align: right;">\$65.00 Per Hour</td> <td style="padding: 5px; text-align: right;">\$ 70.00 Per Session</td> </tr> <tr> <td style="padding: 5px;">ABA – BCBA</td> <td style="padding: 5px; text-align: right;">\$95.00 Per Hour</td> <td style="padding: 5px; text-align: right;">\$100.00 Per Session</td> </tr> <tr> <td style="padding: 5px;"><u>Services-Home Based</u></td> <td style="padding: 5px; text-align: right;"><u>Monolingual</u></td> <td style="padding: 5px; text-align: right;"><u>Bilingual</u></td> </tr> <tr> <td style="padding: 5px;">Occupational, Physical, Speech Therapy</td> <td style="padding: 5px; text-align: right;">\$85.00 Per Hour</td> <td style="padding: 5px; text-align: right;">\$ 89.00 Per Session</td> </tr> </table>	<u>Evaluations</u>	<u>English</u>	<u>Bilingual</u>	Occupational, Physical Therapy, Educational, Psychological, Speech, Social	\$400.00	\$600.00	<u>Services – School Setting</u>	<u>Monolingual</u>	<u>Bilingual</u>	Occupational, Physical, Speech Therapy	\$77.50 Per Hour	\$ 79.50 Per Session	COTA Therapy	\$65.50 Per Hour	\$ 70.00 Per Session	ABA Therapy	\$65.00 Per Hour	\$ 70.00 Per Session	ABA – BCBA	\$95.00 Per Hour	\$100.00 Per Session	<u>Services-Home Based</u>	<u>Monolingual</u>	<u>Bilingual</u>	Occupational, Physical, Speech Therapy	\$85.00 Per Hour	\$ 89.00 Per Session
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64)	<p>Pediatric Developmental Center St. Barnabas Medical Center 200 South Orange Avenue Livingston, NJ 07039</p> <p><u>Neurodevelopmental Evaluation</u> \$550.00 Per Evaluation \$120.00 Bio-Psycho-Social Assessment by Kristen Zeleny, LCSW</p>																											

65)	<p>Pediatric Workshop (aka Cynthia Argiro, PT, MA, PCS) PO Box 4194 Warren, NJ 07059</p> <p><u>Physical Therapy</u> \$285.00 Per Evaluation \$ 43.00 Per 20 Minute Session \$ 61.00 Per 30 Minute Session \$ 81.00 Per 40 Minute Session \$ 85.00 Per 45 Minute Session \$107.00 Per 60 Minute Session</p>
66)	<p>Preferred Home Healthcare &amp; Nursing Services 45 Main Street/Highway 35 North Eatontown, NJ 07724</p> <p><u>Nursing Services</u> \$57.00 Per Hour RN \$52.00 Per Hour LPN</p>
67)	<p>Prime Healthcare Services – St. Clare’s, LLC 26 Pocono Road Denville, NJ 07834</p> <p><u>Home/Bedside Instruction</u> \$55.00 Per Hour</p>
68)	<p>Princeton HealthCare System One Plainsboro Road Plainsboro, NJ 08536</p> <p><u>Bedside/Homebound Instruction</u> \$65.00 Per Hour</p>
69)	<p>Professional Education Services, Inc. (PESI) 34 S. Delsea Drive, Suite 1 Glassboro, NJ 08028</p> <p><u>Bedside/Homebound Instruction</u> \$45.00 Per Hour</p>
70)	<p>Reid-Schweiger, Mary Pat 24 Knickerbocker Drive Belle Mead, NJ 08502</p> <p><u>Translation Services</u> \$150.00 Per IEP Meeting</p>

71)	<p>Robert Wood Johnson University Hospital One Robert Wood Johnson Place New Brunswick, NJ 08903</p> <p><u>Home Instruction</u> \$65.00 Per Hour</p>
72)	<p>Ross Therapy Group 450 Park Avenue, Unit 3A Scotch Plains, NJ 07076</p> <p><u>ABA Services – In Home</u> \$60.00 Per Hour ABA Therapy \$90.00 Per Hour ABA BCBA – Supervision</p>
73)	<p>School Based Therapy Services, LLC Center for Children’s Therapy 1425 Pompton Avenue, Suite 1-3 Cedar Grove, NJ 07009</p> <p><u>Evaluations</u> \$300.00 Per Occupational, Physical Evaluation \$300.00 Per Speech Therapy Evaluations</p> <p><u>Services</u> \$95.00 Per Hour Individual Occupational, Physical Services \$95.00 Per Hour Occupational, Physical Consultations/Group \$70.00 Per Hour Occupational, Physical Assistant \$90.00 Per Hour Speech Therapy Services</p>
74)	<p>Dr. Chester E. Sigafoos P.O. Box 246 New Egypt, NJ 08533</p> <p><u>Psychological, Neuropsychological Evaluations:</u> \$150.00 Per Hour</p>
75)	<p>Silvergate Preparatory School 981 Route 22 West, Suite 202 Bridgewater, NJ 08807</p> <p><u>Homebound Instruction</u> \$40.00 Hour Home Instruction</p>
76)	<p>Dr. Kavita Sinha, MD 31-A Mountain Boulevard Warren, NJ 07059 <u>Mailing Address:</u> PO Box 632, Martinsville, NJ 08836</p> <p><u>Neurological Evaluations</u> \$375.00 Per Neurological Evaluation</p>

77)	<p>Sound Speech, LLC 5 Ryland Road Whitehouse Station, NJ 08889</p> <p><u>Auditory Verbal Services (AVT)</u> \$ 190.00 Per 60 Minute Therapy Session</p>
78)	<p>Speech &amp; Hearing Associates 150 Flanagan Way Secaucus, NJ 07094</p> <p><u>Services</u> \$585.00 Per Central Auditory Processing Evaluation \$280.00 Per Comprehensive Peripheral Audiological Evaluation \$400.00 Per Hearing Aid Evaluation \$600.00 Per Speech/Language Evaluation \$775.00 Per Bilingual Speech/Language Evaluation \$775.00 Per Language Processing Evaluation \$775.00 Per AAC Evaluation (for an Assistive Device) \$150.00 Per Hour In-School Consultation \$ 85.00 Per 30 Minute Speech/Language Therapy Session \$127.50 Per 45 Minute Speech/Language Therapy Session \$160.00 Per 1 Hour In-School Consultation Speech/Language Therapy</p>
79)	<p>Speech Language Learning Connection, LLC 55 Gilbert Street North Building 3, Suite 3202 Tinton Falls, NJ 07701</p> <p><u>Speech/Language &amp; Literacy Evaluations</u> \$2,500.00 Per Evaluation W/Observation – Preschool \$2,900.00 Per Evaluation W/Observation – K-8 Grades \$3,000.00 Per Evaluation W/Observation – 9-12 Grades</p>
80)	<p>Speech and Reading Academy, LLC 8 Old Bridge Turnpike South River, NJ 08882</p> <p><u>Evaluations</u> \$660.00 per Bilingual Speech/Language Evaluations (Arabic)</p>
81)	<p>St. Joseph’s Children’s Hospital @ St. Joseph’s Regional Medical Center 703 Main Street Paterson, NJ 07503</p> <p><u>Evaluation</u> \$450.00 Per Neurodevelopmental Disabilities Evaluation</p>

82)	<p>Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency 160 Pehle Avenue, Suite 203 Saddle Brook, NJ 07663</p> <p><u>Nursing Services:</u> \$42.00 Per Hour LPN \$52.00 Per Hour RN</p>																
83)	<p>Straight and Narrow, Inc. 508 Straight Street, P.O. Box 2738 Paterson, N.J. 07509</p> <p><u>Bedside/Homebound Instruction</u> \$98.00 Per Day \$36.00 Per Hour</p>																
84)	<p>Dr. R. Christopher Stucky, MD Child &amp; Adult Psychiatrist 4 Hunter's Trail PO Box 4525 Watchung, NJ 07069</p> <p><u>Evaluation</u> \$400.00 Per Psychiatric Evaluation \$150.00 Appointment Cancellation Fee</p>																
85)	<p>Summit Speech School 705 Central Avenue New Providence, NJ 07974</p> <p><u>Itinerant Teacher of the Deaf (TOD)/Itinerant Services</u> \$155.00 Per Hour Per Session \$350.00 Per Review/Observation/Intake (ROI) \$155.00 Per Hour Consultation</p>																
86)	<p>Supreme Consultants 71 Union Avenue, Suite 207 Rutherford, NJ 07070</p> <p><u>Evaluations/Services:</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="text-align: right; width: 20%;"><u>Bilingual</u></th> </tr> </thead> <tbody> <tr> <td>LDT-C/Educational</td> <td style="text-align: right;">\$750.00</td> </tr> <tr> <td>Psychological</td> <td style="text-align: right;">\$750.00</td> </tr> <tr> <td>Speech/Language</td> <td style="text-align: right;">\$750.00</td> </tr> <tr> <td>Social</td> <td></td> </tr> <tr> <td>Monolingual Evaluation/Assessment</td> <td style="text-align: right;">\$600.00</td> </tr> <tr> <td>Interpreting Services</td> <td style="text-align: right;">\$47.00 Per Hour</td> </tr> <tr> <td>Home/Bedside Instruction</td> <td style="text-align: right;">\$45.00 Per Hour</td> </tr> </tbody> </table> <p>*Mileage is included if evaluator/interpreter has to travel more than 1 hour away</p>		<u>Bilingual</u>	LDT-C/Educational	\$750.00	Psychological	\$750.00	Speech/Language	\$750.00	Social		Monolingual Evaluation/Assessment	\$600.00	Interpreting Services	\$47.00 Per Hour	Home/Bedside Instruction	\$45.00 Per Hour
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87)	<p>Therapy Tree, LLC 123 North Union Avenue, Unit 204A Cranford, NJ 07106</p> <p><u>Therapy &amp; Evaluations</u> \$76.00 Per Hour Occupational, Physical &amp; Speech Therapy \$228.00 Per Occupational, Physical &amp; Speech Evaluation</p>																												
88)	<p>Trinitas Children’s Therapy Services 899 Mountain Avenue, Suite 1A Springfield, NJ 07081</p> <p><u>Services</u> \$87.20 Per Hour Occupational &amp; Physical Therapy \$92.00 Per Hour Speech Therapy</p>																												
89)	<p>United Therapy Solutions, Inc. 551 Park Avenue, Suite 4 Scotch Plains, NJ 07076</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Cost Per Evaluation</u></th> <th style="text-align: center;"><u>In- District</u></th> <th style="text-align: center;"><u>OOD</u></th> </tr> </thead> <tbody> <tr> <td>Occupational Therapy, Physical Therapy</td> <td style="text-align: right;">\$265.00</td> <td style="text-align: right;">\$365.00</td> </tr> <tr> <td>Speech – CCC</td> <td style="text-align: right;">\$300.00</td> <td style="text-align: right;">\$400.00</td> </tr> <tr> <td>Speech – CFY</td> <td style="text-align: right;">\$275.00</td> <td style="text-align: right;">\$375.00</td> </tr> </tbody> </table> <p><u>Therapy Services – In District</u></p> <table style="width: 100%;"> <tr> <td>Occupational, Physical Therapy</td> <td style="text-align: right;">\$65.00 Per Hour</td> </tr> <tr> <td>COTA Therapy</td> <td style="text-align: right;">\$57.00 Per Hour</td> </tr> <tr> <td>Speech Therapy – CCC</td> <td style="text-align: right;">\$75.00 Per Hour</td> </tr> <tr> <td>Speech Therapy – CFY</td> <td style="text-align: right;">\$65.00 Per Hour</td> </tr> </table> <p><u>Therapy Services – Out of District</u></p> <table style="width: 100%;"> <tr> <td>Occupational, Physical Therapy</td> <td style="text-align: right;">\$65.00 Per 30 Minute Session</td> </tr> <tr> <td>COTA Therapy</td> <td style="text-align: right;">\$57.00 Per 30 Minute Session</td> </tr> <tr> <td>Speech Therapy – CCC</td> <td style="text-align: right;">\$75.00 Per 30 Minute Session</td> </tr> <tr> <td>Speech Therapy - CFY</td> <td style="text-align: right;">\$65.00 Per 30 Minute Session</td> </tr> </table>	<u>Cost Per Evaluation</u>	<u>In- District</u>	<u>OOD</u>	Occupational Therapy, Physical Therapy	\$265.00	\$365.00	Speech – CCC	\$300.00	\$400.00	Speech – CFY	\$275.00	\$375.00	Occupational, Physical Therapy	\$65.00 Per Hour	COTA Therapy	\$57.00 Per Hour	Speech Therapy – CCC	\$75.00 Per Hour	Speech Therapy – CFY	\$65.00 Per Hour	Occupational, Physical Therapy	\$65.00 Per 30 Minute Session	COTA Therapy	\$57.00 Per 30 Minute Session	Speech Therapy – CCC	\$75.00 Per 30 Minute Session	Speech Therapy - CFY	\$65.00 Per 30 Minute Session
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90)	<p>Rutgers - University Behavioral Healthcare 671 Hoes Lane, P.O. Box 1392 Piscataway, N.J. 08855-1392</p> <p><u>Bedside/Homebound Instruction</u> \$65.00 Per Hour Bedside/Homebound Instruction</p>																												
91)	<p>Vista Rehab Services, P.A. 185 Green Street, Suite 100 Woodbridge, NJ 07095</p>																												

Occupational, Physical & Speech Services

\$ 85.00 Per 30 Minute Therapy Session

\$ 95.00 Per 45 Minute Therapy Session

\$105.00 Per Hour Therapy Session

\$400.00 Per Occupational, Physical, Speech Evaluation

\$650.00 Per Bilingual Occupational, Physical, Speech Evaluation

92) H.A. Wolfinger & Associates, LLC  
12 Chatham Court  
Robbinsville, NJ 08691

Educational Audiology Services

\$140.00 Per Hour

Mr. Shi asked for a motion to approve the Administration, the Curriculum & Instruction and the Pupil/Special Services Resolutions. Mrs. Moroney made the motion, seconded by Mr. Brescher. Mr. Michaud took a roll call vote, and the result was as follows:

AYES: Dr. Chen, Mrs. Conway, Mrs. Patel, Mr. Brescher,  
Mrs. Moroney, Mrs. Ward, Mr. Errico, Mr. Shi

NAYS: None

The motion was carried

E. FINANCE

1. Transfer of Current Year Surplus to Capital Reserve

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 statues authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Edison Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end; and

WHEREAS, the Edison Board of Education has determined that up to \$6,000,000.00 is available for such purpose of transfer.

NOW, THEREFORE,  
BE IT RESOLVED: by the Edison Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

2. Transfer of Current Year Surplus to Emergency Reserve

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 statues authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Edison Board of Education wishes to deposit anticipated current year surplus into an Emergency Reserve account at year end; and

WHEREAS, the Edison Board of Education has determined that up to \$450,238.50 is available for such purpose of transfer.

NOW, THEREFORE,  
BE IT RESOLVED: by the Edison Board of Education that it hereby authorizes the district’s School Business Administrator to make this transfer consistent with all applicable laws and regulations.

3. Designation of Depositories – 2019-2020 School Year

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of the following banking institutions located in the Township of Edison as legal depositories for the School District of Edison Township for the 2019-2020 school year:

- INVESTORS BANK  
Agency Account #659903238  
Benjamin Franklin School Fund #659903401  
Cafeteria Account #659903246  
Capital Reserve Account #299901947  
Edison Early Learning Center Fund #659904054  
Edison High School Athletic Fund #659903337  
Edison High School’s School Fund #659903329  
Emergency Reserve Fund #299901939  
Flexible Spending Account #659903254  
Franklin D. Roosevelt School Fund #659904046  
Gene Maeroff Memorial Scholarship #659904964  
General Fund Account #659903262  
Herbert Hoover Middle School Fund #659903495  
James Madison Intermediate School Fund #659903396  
James Madison Primary School Fund #659903487  
James Monroe Elementary School Fund #659903444  
James Monroe Elementary School Recovery Fund #659904097  
John Adams Middle School Fund #659903500  
John Marshall Elementary School Fund #659903428  
John P. Stevens High School Athletic Fund #659903353  
John P. Stevens High School Farm Stand Account #1000372806



John P. Stevens High School’s School Fund #659903345  
 Lincoln Elementary School Fund #659903361  
 Lindeneau Elementary School Fund #659903452  
 Maintenance Reserve Fund #299901963  
 Martin Luther King Elementary School Fund #659903479  
 Menlo Park Elementary School Fund #659903436  
 Online Payments - MMA Account #529900238  
 Salary Account #659903270  
 Thomas Jefferson Middle School Fund #659903112  
 Unemployment Account #659903289  
 Washington Elementary School Fund #659903388  
 Woodbrook Elementary School Fund #659903460  
 Woodrow Wilson Middle School Fund #659903120  
AFFINITY FEDERAL CREDIT UNION  
 Business Basics Checking #809120275  
 Edison High School Special Education #808597186  
 Herbert Hoover Middle School Autism Program #811832165  
 Herbert Hoover Middle School LLD #811832173  
 John P. Stevens High School Special Education #808597699  
 John P. Stevens High School Autism Program #811794753  
 Thomas Jefferson Middle School Special Education #811794646  
 Woodrow Wilson Middle School Special Education #808591451  
 Remote Services Account #808597748

BE IT FURTHER  
RESOLVED:

that all checks, notes, drafts and warrants be signed by all of the following:

1. Jingwei Shi, President
2. Daniel P. Michaud, Board Secretary

whose signatures shall be duly certified to whose signatures shall be duly certified to said banks, and that all checks, drafts, notes and warrants issued by the Board of Education will not be honored unless so signed; and

BE IT FURTHER  
RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education authorizes the Board Secretary or his designee to contact the following banking/financing institutions for investment purposes:

- |                                  |                     |
|----------------------------------|---------------------|
| 1. Wells Fargo Bank              | 7. Bank of America  |
| 2. PNC Bank                      | 8. Provident Bank   |
| 3. TD Bank                       | 9. Santander Bank   |
| 4. Bank of New York Mellon       | 10. Investors Bank  |
| 5. Pinnacle Federal Credit Union | 11. JP Morgan-Chase |
| 6. Columbia Bank                 |                     |

4. Designation of School Fund Investor – 2019-2020 School Year

BE IT  
RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education designates Daniel P. Michaud, Business Administrator/ Board Secretary as the Funds Investor for the 2019-2020 School Year and authorizes him to make wire transfers amongst the board accounts as may be necessary.

5. Authorization for Purchasing for Goods & Services; Inspection of Goods & Services – 2019-2020 School Year

Authorization to Purchase

BE IT

RESOLVED: that, pursuant to N.J.S.A. 18A:18A-3(a), the Edison Board of Education designates Daniel P. Michaud, Business Administrator/Board Secretary, and Tia Patterson, Purchasing Agent, as the Qualified Purchasing Agents for the Board of Education for the 2019-2020 School Year and authorizes them to award contracts that do not exceed in the aggregate in a contract year the total sum of \$40,000 (bid threshold) without public advertising for bids, unless purchased through a New Jersey state contract; and

BE IT FURTHER

RESOLVED: that Daniel P. Michaud and Tia Patterson are authorized to solicit competitive quotations pursuant to N.J.S.A. 18A:18A-37(a) and to award contracts pursuant to N.J.S.A. 18A:18A-37(c); and

Preparation of Bid Advertisements

BE IT FURTHER

RESOLVED: that, pursuant to N.J.S.A. 18A:18A-2(b), Daniel P. Michaud and Tia Patterson are designated to have the power to prepare advertisements, to advertise for and receive bids; and

Purchase Order System Authorized Purchases

BE IT FURTHER

RESOLVED: that all purchases made by the Board of Education shall be done through the purchase order system. Pursuant to N.J.S.A. 18A:18A-2(v), a purchase order is a document issued by the purchasing agent authorizing a purchase transaction with a vendor to provide goods or to perform services; and

Unauthorized Purchases

BE IT FURTHER

RESOLVED: that any Board of Education employee who orders and/or receives any goods and services without going through the approved purchase order process has made an unauthorized purchase. Unauthorized purchases are a violation of State Law N.J.S.A. 18A:18A-2(v) and 18A:18A-3(a). Board employees making unauthorized purchases are subject to disciplinary action as outlined by the Superintendent; and

BE IT FURTHER

RESOLVED: that, pursuant to N.J.S.A. 18A:18A-44, all goods and services provided or performed under any contract with the Board shall be inspected and reviewed by the purchasing agent and/or by the appropriate officer (administrator; supervisor) of the school district who initially recommended the award of contract. The appropriate officer in consultation with the purchasing agent, shall condemn goods or services which in their judgment do not conform to the specification of the contract; and

Trade in of Personal Property

BE IT FURTHER

RESOLVED: that the purchasing agent pursuant to N.J.S.A. 18A:18A-45(g) may include the sale of personal property no longer needed for school purposes as part of the specifications to offset the price of a new purchase.

6. Travel & Related Expense Reimbursement – 2019-2020 School Year

WHEREAS, that upon the recommendation of the Superintendent of Schools, the Edison Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$150 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23A-7.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms;

NOW, THEREFORE,  
BE IT RESOLVED, that the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23-7.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; and

BE IT FURTHER  
RESOLVED: that the Board of Education approves travel and related expenses reimbursements in accordance with N.J.A.C. 6A:23A-7.1 to a maximum expenditure of \$240,100 for all staff and board members.

7. Petty Cash - 2019-2020 School Year

WHEREAS, that upon the recommendation of the Superintendent of Schools, the Edison Board of Education has determined there is a continuing need for an imprest petty cash fund; and

WHEREAS, it has been determined that the amount of the fund shall be set at \$300.00, with no individual expenditure exceeding \$75.00, and

WHEREAS, this Board of Education designates Daniel P. Michaud, Business Administrator/Board Secretary, as the individual responsible for disposition of said funds; and

WHEREAS, all unused petty cash funds will be closed to the general account no later than June 30, 2020;

NOW, THEREFORE,  
BE IT RESOLVED: that the Edison Board of Education, pursuant to N.J.A.C. 6A:23A-168, et. seq., revised on February 21, 1989, that an imprest petty cash fund be established with the rules set forth in the preambles hereto.

8. Uniform Chart of Accounts – 2019-2020 School Year

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education authorizes the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2019-2020 school year.

9. Designation of Official Newspapers – 2019-2020 School Year

ndent of Schools, the Edison Board of Education approves the Star Ledger and the Home News Tribune, to be designated as the official newspapers for all advertisements, notices, statements, et al. of the Edison Board of Education, for the 2019-2020 school year.

10. Designation of Tax Shelter Annuity Providers – 2019-2020 School Year

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following tax shelter annuity providers for 403(b), 457(b) and 459 Plans for the 2019-2020 school year:

- VALIC
- Metlife
- AXA Equitable
- Legend/NEA
- Lincoln Investment
- Oppenheimer Funds
- Financial Resources
- Security Benefit

11. Designation of ADMIN Partners, LLC – 2019-2020 School Year

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education designates ADMIN Partners, LLC as its Agent to execute on its behalf Vendor Agreements relative to 403(b) and 457(b) investment products offered by insurance companies and investment companies for the 2019-2020 school year.

12. Cancellation of Outstanding Warrants

WHEREAS, that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following cancellation of outstanding warrants:

General Account #659903262

<u>Issue Date</u>	<u>Check No.</u>	<u>Amount</u>
07/27/17	138162	500.00
08/10/17	138246	30.00
08/10/17	138292	33.81
08/10/17	138375	500.00
08/30/17	138594	200.00
08/30/17	138606	8.50
09/13/17	138891	2,000.00
10/13/17	139642	95.49
12/12/17	140741	60.00
01/25/18	141472	150.00
02/08/18	141746	65.00
02/09/18	141881	500.00
02/09/18	141953	1,500.00
02/09/18	141998	1,000.00
02/09/18	142070	500.00
02/09/18	142118	500.00
05/29/18	143765	60.00
05/29/18	143960	58.00
06/12/18	144133	5.00
06/25/18	144321	500.00
06/25/18	144350	1,000.00
06/25/18	144567	500.00
06/25/18	144666	500.00
06/25/18	144709	100.08
06/25/18	144732	500.00
06/30/18	145114	117.00
06/30/18	145133	80.00
	Total	11,062.88

Salary Account #659903270

<u>Issue Date</u>	<u>Check No.</u>	<u>Amount</u>
11/29/16	276722	1,566.92
01/26/17	278973	5,070.35
09/14/17	285200	198.99
10/13/17	286060	932.32
10/30/17	286567	198.99
10/30/17	287017	1,974.25
11/29/17	287671	580.49
11/29/17	287730	182.15
11/29/17	287762	73.46
12/22/17	288814	676.19
01/12/18	289370	117.54

01/12/18	289724	234.01
01/30/18	289846	183.17
02/22/18	291224	219.24
02/27/18	291119	214.32
03/14/18	291288	14.46
04/13/18	292344	580.64
04/13/18	292408	618.41
04/27/18	293146	2,053.43
05/14/18	293363	472.24
05/30/18	293750	27.10
05/30/18	293761	199.02
05/30/18	293813	146.04
05/30/18	293917	20.66
05/30/18	294131	218.35
06/14/18	294274	2,098.77
06/22/18	295044	1,535.54
06/29/18	295302	4,372.33
06/29/18	295308	36.94
06/29/18	295321	81.30
06/29/18	295326	1,010.88
06/29/18	295366	55.26
	Total	22,329.45

13. State Contract Vendors

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 Edison Board of Education has the need to procure goods and services utilizing state contracts; and

WHEREAS, the Edison Board of Education desires to authorize its purchasing agent for the 2019-2020 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 upon the recommendation of the Superintendent of Schools, the Edison Board of Education 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 utilizing various vendors as per the list below:

<u>Vendor Name</u>	<u>State Contract No.</u>	<u>Expiration Date</u>
Auto Parts Plus	85996	02/25/20
East Coast Salt	40200	04/30/19
Grainger	19-FLEET-00677 19-FLEET-00566	06/30/19

HON Co.	81641	04/30/19
Johnstone Supply	41605	05/31/19
Lawson Products Auto	42111	08/09/19
Lawson Products Grounds	43023	02/16/20
Madison Plumbing (Grant) WEB)	89797	10/30/18
Power Place	43039	02/16/20
Quality Auto Glass	40176	10/31/19
Rich Tree Service	18-DPP-00645	12/31/21
Sanitation Truck Repair	89290	07/20/19
Storr Tractor	43038	02/16/20
United Rentals	83007	11/14/18

14. Acceptance of Allocations & Submittal of Applications for IDEA-Basic & IDEA-Preschool Grants, FY '20

BE IT

RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education accepts the allocations for the IDEA-Basic (\$3,664,694) and IDEA-Preschool (\$118,255) Grants, totaling \$3,782,949 for Fiscal Year 2020 and approves the submittal of the 2019-2020 IDEA-Basic and IDEA Preschool applications.

15. Acceptance of Allocations & Submittal of Applications for Title I Part A Basic, Title II Part A, Title III, Title III-Immigrant & Title IV Grants, FY '20

BE IT

RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education accepts the allocations for the Title I – Part A Basic (\$1,327,665), Title II Part A (\$311,834), Title III (\$79,554), Title III-Immigrant (\$112,738) and Title IV (\$71,365), totaling \$1,903,156 for Fiscal Year 2020 and approves the submittal of the 2019-2020 Title I Part A Basic, Title II Part A, Title III, Title III-Immigrant and Title IV Grants, Fiscal Year 2018.

16. Amendment to ESEA Grant, FY '19

BE IT

RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following amendments to the Elementary and Secondary Act (ESEA) Grant as follows: Title I - \$36,650; Title II - \$97,000 and Title IV - \$9,459, for Fiscal Year 2019.

17. Bid – Roofing Replacement & Related Work

BE IT

RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education awards the bid for roofing replacement and related work for Martin Luther King and Washington Elementary Schools to Hygrade Insulators, Inc., 54 Mercer Street, Phillipsburg, NJ 08865 for their low bid according to specifications: (Bid Date–05/29/19)

<u>Contractor</u>	<u>ML King ES Base Bid #1</u>	<u>Washington ES Base Bid #2</u>
D’Onofrio GC, Corp.	473,000.00	427,000.00
Hygrade Insulators	361,500.00	297,200.00
Remtek Services	407,800.00	316,400.00

BE IT FURTHER  
RESOLVED:

that after the scan of the roofs, the replacement of the insulation will cost each project as follows:

<u>Contractor</u>	<u>ML King ES Base Bid #1</u>	<u>Washington ES Base Bid #2</u>
Hygrade Insulators	Base Bid - 361,500.00 Insulation – 43,836.48 Total – 405,336.48	Base Bid - 297,200.00 Insulation – 20,965.92 Total – 318,165.92

18. Bid – Pupil Transportation – To and From School – 2019-2020 School Year

BE IT  
RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education awards the following bids for pupil transportation, to and from school, for the 2019-2020 school year:  
(Bid Date–06/12/19)

<u>Route</u>	<u>Vendor</u>	<u>Successful Bidder (Per Diem Rate)</u>	<u>Unsuccessful Bidder</u>
MEN-4	D&L Bus	226.00 Aide – 50.00	
	Barker Bus		279.00 Aide – 57.00
	Durham		249.00 Aide – 75.00
TJ-9	Durham	294.00 No Aide	
JA9	Barker Bus	194.00 No Aide	
	Durham		289.00 No Aide
JP25	Barker Bus	194.00 No Aide	
	Durham School		289.00 No Aide
34NE	Road to Success	225.00 Aide – 45.00	
	Barker Bus		241.00 Aide – 57.00
	D&L Bus		299.00 Aide – 60.00
	Durham		249.00 Aide – 80.00



EV-3	Durham	325.00 No Aide	
	Barker Bus		385.00 No Aide
WW-21	Barker Bus	229.00 No Aide	
	Durham		289.00 No Aide
MD-9	Barker Bus	194.00 No Aide	
	Durham		289.00 No Aide
CEB7	Durham	249.00 Aide – 80.00	
	Barker Bus		369.00 Aide – 60.00
	D&L Bus		369.00 Aide – 50.00
FD7A	D&L Bus	239.00 Aide – 50.00	
	Barker Bus		300.00 Aide – 62.00
	Durham		281.00 Aide – 85.00
FD8A	D&L Bus	229.00 Aide – 50.00	
	Barker Bus		251.00 Aide – 54.00
	Durham		272.00 Aide – 80.00
F12A	D&L Bus	229.00 Aide – 50.00	
	Barker Bus		254.00 Aide – 57.00
	Durham		249.00 Aide – 75.00
F13A	D&L Bus	239.00 Aide – 50.00	
	Barker Bus		249.00 Aide – 61.00
	Durham		272.00 Aide – 80.00
FD9P	D&L Bus	220.00 Aide – 50.00	
	Barker Bus		244.00 Aide – 61.00
	Durham		263.00 Aide – 80.00

FD14P	D&L Bus	220.00 Aide – 50.00	
	Barker Bus		249.00 Aide – 61.00
	Durham		267.00 Aide – 80.00
F15P	D&L Bus	220.00 Aide – 50.00	
	Barker Bus		239.00 Aide – 57.00
	Durham		265.00 Aide – 80.00
F16P	D&L Bus	219.00 Aide – 50.00	
	Durham		278.00 Aide – 80.00
FD14	D&L Bus	279.00 Aide – 50.00	
	Durham		260.00 Aide – 80.00
FD15	D&L Bus	269.00 Aide – 50.00	
	Durham		268.00 Aide – 80.00
FD16	Barker Bus	244.00 Aide – 61.00	
	D&L Bus		289.00 Aide – 50.00
	Durham		263.00 Aide – 80.00

19. Bid – Pupil Transportation – School Related Activities – 2019-2020 School Year

BE IT

RESOLVED:

that upon the recommendation of the Superintendent of Schools, the Edison Board of Education awards the following bids for pupil transportation, school related activities, for the 2019-2020 school year:  
(Bid Date–06/12/19)

<u>Route</u>	<u>Vendor</u>	<u>Successful Bidder (Per Bus)</u>	<u>Unsuccessful Bidder</u>
JPL-1	George Dapper	97.97	
	Barker Bus		120.00
JPL-2	George Dapper	97.97	
	Barker Bus		120.00
JPL-3	George Dapper	97.97	
	Barker Bus		120.00

EHL-1	George Dapper	118.20	
EHL-2	George Dapper	118.20	
EHL-3	George Dapper	118.20	
	Barker Bus		120.00
TJL-1	George Dapper	126.85	
TJL-2	George Dapper	126.85	
TJL-3	Barker Bus	120.00	
	George Dapper		126.85
TJL-3B	George Dapper	126.85	
HHL-1	George Dapper	135.12	
HHL-2	George Dapper	135.12	
HHL-3	George Dapper	135.12	
WWL-1	Barker Bus	120.00	
WWL-2	Barker Bus	120.00	
WWL-3	Barker Bus	120.00	
WWL-4	Barker Bus	120.00	
JAL-1	George Dapper	97.97	
	Barker Bus		120.00
JAL-2	George Dapper	97.97	
	Barker Bus		120.00
JAL-3	George Dapper	97.97	
	Barker Bus		120.00
TJA-1	Barker Bus	120.00	
TJA-2	Barker Bus	120.00	
WWA-1	Barker Bus	120.00	
WWA-2	Barker Bus	120.00	

JAA-1	George Dapper	113.20	
	Barker Bus		120.00
JAA-2	George Dapper	113.20	
	Barker Bus		120.00

<u>Route</u>	<u>Vendor</u>	<u>Successful Bidder (Hourly Rate)</u>	<u>Unsuccessful Bidder</u>
JPATF	Barker Bus	95.00	
	George Dapper		95.60
JPATW	Barker Bus	95.00	
	George Dapper		95.60
JPATS	Barker Bus	95.00	
	George Dapper		95.60
EHATF	George Dapper	124.00	
EHATW	George Dapper	124.00	
EHATS	George Dapper	98.81	
HHATF	NO BID		
HHATW	George Dapper	98.81	
HHATS	NO BID		
JAATF	George Dapper	95.60	
JAATW	George Dapper	95.60	
JAATS	George Dapper	95.60	
TJATF	NO BID		
TJATW	NO BID		
TJATS	NO BID		
WWATF	George Dapper	98.81	
WWATW	NO BID		
WWATS	NO BID		

20. Cooperative Bid – ESCNJ – Toner & Ink Cartridges

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education extends the Cooperative Bid #ESCNJ 18/19-01 with the Educational Services Commission of New Jersey for Toner and Ink Cartridges to The Tree House, Inc., PO Box 413, Norwood, MA 02062 through June 30, 2020.

21. Cooperative Bid – Athletic Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Athletic Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Aluminum Athletic Equipment Co.	387.04
	105.00
ARC Sports	625.50
Leisure Sporting Goods	154.00
	7,427.84
	3,296.94
	2,554.06
Levy's, Inc.	1,440.56
Longstreth Sporting Goods, LLC	94.70
Massapequa Soccer Shop	668.55
MEDCO Supply DBA Performance Health	27.72
	447.88
MFAC, LLC (M-F Athletic)	158.00
NEFF Motivation, Inc.	433.30
Passon's Sports & US Games/BSN Sports	1,916.60
	6,700.95
	325.54
	389.80
Plaques & Such, LLC	706.25
R&R Trophy & Sporting Goods Co.	39.04
	685.72
	168.00
	67.76
Riddle/All American	1,288.57
S&S Worldwide, Inc.	30.40
Sportsman's DBA George L. Haider Inc.	40.40
	3,878.54
	125.78
	117.60
Triple Crown Sports, Inc.	883.00
Winning Teams by Nissel, LLC	432.92
	53.88
Zams, Inc.	1,496.74
Grand Total	37,168.58

22. Cooperative Bid – Audio Visual Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Audio Visual Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Camcor, Inc.	4,952.73
Paper Clips, Inc.	332.40
Valiant National AV Supply	1,522.75
Total	6,807.88

23. Cooperative Bid – Family Consumer Science Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Family Consumer Science Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
METCO Supply Inc.	29.75
NASCO	2,523.55
S.A.N.E.	3,583.69
Total	6,136.99

24. Cooperative Bid – Fine Arts Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Fine Art Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Blick Art Materials LLC	18,125.14
Cascade School Supplies	6,032.69
Ceramic Supply, Inc.	451.17
NASCO	8,616.01
National Art & School Supplies Inc.	3,880.11
School Specialty/Sax Arts Education	20,558.22
Sheffield Pottery, Inc.	1,523.58
Triarco Arts & Crafts, LLC	5,625.03
W. B. Mason Co., Inc.	7,181.24
Total	71,993.19

25. Cooperative Bid – General Classroom Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for General Supplies for the 2019-2020 School Year to the following vendor:

<u>Vendor</u>	<u>Bid Amount</u>
Cascade School Supplies	111,439.68
Total	111,439.68

26. Cooperative Bid – Health & Trainer Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Health and Trainer Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Henry Schein, Inc.	7,322.20
Medco Supply Co.	5,346.42
School Health Corporation	15,175.61
Total	27,844.23

27. Cooperative Bid – Library Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Library Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Cascade School Supplies	925.14
DEMCO, Inc.	579.76
Total	1,504.90

28. Cooperative Bid – Lumber Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Lumber Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
O'Shea Lumber Company, Inc.	2,389.57
Tulnoy Lumber Inc. /American Forest Products	1,562.00
Total	3,951.57

29. Cooperative Bid – Math Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Math Supplies for the 2019-2020 School Year to the following vendor:

<u>Vendor</u>	<u>Bid Amount</u>
EAI Education/Eric Armin Inc.	7,947.74
Total	7,947.74

30. Cooperative Bid – Office/Computer Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Office/Computer Supplies for the 2019-2020 School Year to the following vendor:

<u>Vendor</u>	<u>Bid Amount</u>
Staples Contract & Commercial, Inc.	22,403.62
Total	22,403.62

31. Cooperative Bid – Photography Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Photography Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Valley Litho Supply Co.	504.04
Total	504.04

32. Cooperative Bid – Physical Education Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Physical Education Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
NASCO	2,168.00
Passon’s Sports/BSN Sports & US Games	9,403.25
School Specialty, Inc./Sporttime	2,773.20
Palos Sports, Inc. DBA School health Corp.	8,195.00
Winning Teams by Nissel, LLC	386.80
Total	22,926.25



33. Cooperative Bid – Rocketry Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Rocketry Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Electronix Express (R.S.R. Electronics Inc.)	731.71
Midwest Technology Products	366.35
Total	1,098.06

34. Cooperative Bid – Science Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Science Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Arbor Scientific	988.75
Carolina Biological Supply Company	9,776.67
EAI Educaiton/Eric Armin Inc.	44.12
Fisher Scientific Company, LLC	642.97
Flinn Scientific, Inc.	4,039.90
Frey Scientific (School Specialty Company)	4,319.54
Metco Supply Inc.	114.60
NASCO	3,348.04
Parco Scientific Company	1,059.10
Sargent Welch/VWR International, LLC	6,550.01
Ward's Science/VWR International, LLC	2,121.54
Total	33,005.24

35. Cooperative Bid – Special Needs Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Special Needs Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Charles J Becker & Bro/Becker's School Supplies	92.96
Flaghouse Inc.	64.85
NASCO Education LLC	26.92
S&S Worldwide, Inc.	39.90
School Health Corporation	114.14
School Specialty/Abilitations	88.64
Super Duper Publications Inc.	127.60
Total	555.01

36. Cooperative Bid – Teaching Aids Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Teaching Aids Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Cascade School Supplies	1,592.36
Kurtz Bros., Inc.	189.51
Lakeshore Learning Materials	413.13
Really Good Stuff, LLL	233.51
School Specialty/Childcraft	246.56
United Supply Corp.	34.30
Total	2,709.37

37. Cooperative Bid – Technology Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for Technology Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Electronix Express/Science Purchase	152.90
Klingspor’s Woodworking Shop	345.05
Maintenance Supply Company	103.56
Metco Supply Inc.	156.28
Midwest Technology Products	10,004.64
Paxton/Patterson LLOC	6,492.13
Pitsco Education/Hearlihy	2,857.63
Total	20,112.19

38. Cooperative Bid – World Languages Supplies

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following Educational Data Services cooperative bid for World Languages Supplies for the 2019-2020 School Year to the following vendors:

<u>Vendor</u>	<u>Bid Amount</u>
Teachers Discovery DBA American Eagle Inc.	45.86
Total	45.86

39. Services of the Educational Services Commission of New Jersey

BE IT

RESOLVED: that the Superintendent of Schools and the Business Administrator of the Edison Board of Education are authorized to contract for services through the Education Services Commission of New Jersey for all applicable services for the 2019-2020 school year.

40. Standard Operating Procedure & Internal Control Manual

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the Standard Operating Procedure and Internal Control Manual for the 2019-2020 school year.

41. Educational Services Commission of New Jersey Nonpublic Title I & IDEA Services

BE IT

RESOLVED: that upon recommendation of the Superintendent of Schools, the Edison Board of Education approves the Educational Services Commission of New Jersey to provide nonpublic Title I and IDEA services, for the 2019-2020 school year.

42. Participation in Coordinated Transportation with ESCNJ

WHEREAS, the Edison Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness.

NOW, THEREFORE,  
IT IS AGREED: that in consideration of pro-rated contract costs, plus an administration fee of 2% or 4% for member districts, or of 6% for non-member districts, as presented to the Edison Board of Education as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs:

- I. The ESCNJ will provide the following services:
  - a. Routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
  - b. Monthly billing and invoices;
  - c. Computer print-outs of student lists for all routes coordinated by ESCNJ;
  - d. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;

- e. Constant review and revision of routes;
- f. Provide transportation within three days or sooner after receipt of the written request; and

IT IS FURTHER  
AGREED:

That the Edison Board of Education will provide the ESCNJ with the following:

- a. Requests for special transportation on approved forms to be provided by the ESCNJ, completed in full and signed by authorized district personnel;
  - b. Withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;
- II. Additional Cost – All additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the Edison Board of Education.
- III. Length of Agreement – This agreement and obligations and requirements therein shall be in effect between July 1, 2019 and June 30, 2020.

43. Interlocal Purchasing Agreement with Edison Township – 2019-2020 School Year

WHEREAS, the Edison Board of Education and the Township of Edison have discussed cost saving measures through joint purchasing and shared services for the benefit of Edison taxpayers; and

WHEREAS, it has been determined that savings could be realized by entering into a joint purchasing agreement.

NOW, THEREFORE,  
BE IT RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education enters into an interlocal purchases agreement with the Township of Edison to jointly purchase common items such as, but not limited to: custodial supplies, office supplies, paper goods, macadam, salt, sand and ice melter when a cost savings results.

44. Appointment of Athletic Physician

BE IT  
RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of Dr. Alex Russinello, 5 Progress Street, Edison, NJ 08817, to provide medical assistance at Edison and John P. Stevens High Schools athletic events, for the 2019-2020 school year, at a fee of \$50 per hour, on an as needed basis; and

BE IT FURTHER

RESOLVED: that this appointment is being made without competitive bidding inasmuch as the contracting of professional services is an exemption of the New Jersey Public School Contract Law as provided in N.J.S.A. 18A:18A-5.

45. Athletic Training Plan of Care

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the Athletic Training Plan of Care for the 2019-2020 school year, as annexed hereto.

46. Appointment of Chief School Physician

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of Dr. Khalid M. Aziz, Urgent Care of NJ, 2090 Route 27 North, Edison, NJ 08817, as the chief school physician, at an amount not to exceed \$15,000 annually, for the 2019-2020 school year; and

BE IT FURTHER

RESOLVED: that this appointment is being made without competitive bidding inasmuch as the contracting of professional services is an exemption of the New Jersey Public School Contract Law as provided in N.J.S.A. 18A:18A-5.

47. Appointment of Cooperative Purchasing Consultant

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of Educational Data Services of 224 Midland Avenue, Saddle Brook, NJ 07662 as the Cooperative Purchasing Consultant through the Educational Services Commission of New Jersey, for the bidding of services and materials, including but not limited to Related Arts, Art, Science and General Supplies on a percentage of the bid awards, at an amount not to exceed \$22,770 annually, for the 2019-2020 school year; and

BE IT FURTHER

RESOLVED: that this appointment is being made without competitive bidding inasmuch as the contracting of professional services is an exemption of the New Jersey Public School Contract Law as provided in N.J.S.A. 18A:18A-5.

48. Appointment of Computer Software Services – 2019-2020 School Year

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of the following software services for the 2019-2020 school year:

Genesis Educational Services, 300 Buckelew Avenue, Suite 207, Jamesburg, NJ 08831 in the amount of \$98,601.00;

Edu-Met Interactive Systems Co., 407-411 Chestnut Street, Union, NJ 07083 in the amount of \$42,830;

SchoolDude.com, Inc., (Maintenance Direct) 11000 Regency Parkway, Suite 200, Cary, NC 27518 in the amount of \$7,248.94;

Dude Solutions Inc., 11000 Regency Parkway, Suite 110, Cary, NC 27518 in the amount of \$7,866.06;

Software Advantage, PO Box 1509, Medford, NJ 08055 in the amount of \$3,225.00;

Frontline Technologies (Aesop Provider & Applitrack), 397 Eagleview Boulevard, Exton, PA 19341 in the amount of \$41,309.94;

Follett School Solutions (Destiny Library Software), 1340 Ridgeview Drive, McHenry, IL 60050 in the amount of \$19,917;

SHI, 290 Davidson Avenue, Somerset, NJ 08873 in the amount of \$83,026.40;

Level Data, 4787 Campus Drive, Kalamazoo, MI 49008 in the amount of \$7,520.80; and

Heartland School Solutions (Food Service), One Heartland Way, Jeffersonville, IN 47130 in the amount of \$8,531.50;

Blackboard (web hosting, mass notification system & communication app), 3815 River Crossing Parkway, Suite 200, Indianapolis, IN 46240 in the amount of \$26,717.82 – Renew for 6 months as we continue to research other vendors and services + cost;

E-Rate Consulting, Inc., 130 Valley Road, Suite B, Montclair, NJ 07042 in the amount of \$13,250.

49. Appointment of Roofing Management Services

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the appointment of Thomas C. Rienzi, RA, Architects/Roofing Consultants, 1935 Hulmeville Road, Bensalem, PA 19020 for Roofing Management Services, for the 2019-2020 school year, at a rate of \$125 per hour, not to exceed 4% of the total construction cost; and

BE IT FURTHER

RESOLVED: that this appointment is being made without competitive bidding inasmuch as the contracting of professional services is an exemption of the New Jersey Public School Contract Law as provided in N.J.S.A. 18A:18A-5.

50. Property & Casualty Insurance Premiums – 2019-2020 School Year

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following property and casualty insurance premiums with New Jersey School Insurance Group (NJSIG) the 2019-2020 School Year:

<u>Coverage</u>	<u>Amount</u>
Property/EDP/Equipment/auto PD/Boiler & Machinery, Crime & Pollution	325,385
General Liability (\$5 Million)	241,215
Automobile Liability (\$5 Million)	169,287
Student Accident	120,964
Professional Liability (\$5 Million)	416,920
Bonds (BA & Accountant)	3,905
Workers Compensation	845,007
Workers Compensation Supplemental	60,546
Total	2,183,229

51. School Lunch Prices - 2019-2020 School Year

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the 2019-2020 school lunch prices as listed below:

Elementary Schools	2.75	Reduced Lunch	0.40
Middle Schools	3.00	Milk-White/Chocolate	0.50
High Schools	3.25	Adult Lunch	4.50

52. School Breakfast Prices - 2019-2020 School Year

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the 2019-2020 school breakfast prices as listed below:

Elementary Schools	1.00
Middle Schools	1.00
High Schools	1.00

53. Approval of Tentative 2019-2020 Tuition Rates

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the tentative tuition rates for the 2019-2020 school year, as follows:

<u>Grade level</u>	<u>Annual Rate</u>	<u>Daily Rate</u>
Kindergarten	9,399.00	52.22
Grades 1-5	11,793.00	65.52
Grades 6-8	12,349.00	68.61
Grades 9-12	11,810.00	65.61
Preschool Disabilities-Half-Day	15,956.00	88.64
Preschool Disabilities-Full Day	19,285.00	107.14
Multiple Disabilities	19,306.00	107.26
Autism	24,303.00	135.02
Learning Disabilities	17,318.00	96.21

54. Interlocal Services Agreement – Latchkey Snack Program

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the Interlocal Services Agreement – Latchkey Snack Program set at \$0.80 per snack for the 2019-2020 school year.

55. New Jersey School Boards Association (NJSBA)

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education, County of Middlesex, State of New Jersey, pursuant to N.J.S.A. 18A authorizes the payment of the annual dues to the New Jersey School Boards Association for the 2019-2020 school year; and

BE IT FURTHER

RESOLVED: that the members of the Board of Education are encouraged to partake of the various workshops and services offered by the New Jersey School Boards Association.

56. NJ State Interscholastic Athletic Association (NJSIAA)

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education, County of Middlesex, State of New Jersey, is authorized to participate in the approved interscholastic athletic programs sponsored by the New Jersey State Interscholastic Athletic Association for the 2019-2020 school year; and

BE IT FURTHER

RESOLVED: that a copy of this Resolution be forwarded to the New Jersey State Interscholastic Athletic Association.

57. 2018-2019 Anticipated Contracts to be Renewed, Awarded or to Expire During the School Year – PL 2015-Chapter 47

WHEREAS, pursuant to PL 2015, Chapter 47, the Edison Board of Education intends to renew, award, or permit to expire the attached contracts previously awarded by the Board of Education. These contracts are, and have been, in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et. seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 200. Compliance with new contracts, not listed here will be addressed prior to board action.

58. Subscription Busing – 2019-2020 School Year- REVISED

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the REVISED RATE of \$550 per student, for the District's subscription busing program for the 2019-2020 school year.



59. Non-Public School Security Aid Services

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the following orders for the New Jersey Non-Public School Security Aid Services, Fiscal Year 2019, as annexed hereto:

<u>Quote No.</u>	<u>Nonpublic School</u>	<u>Vendor</u>	<u>Total</u>
KNST722	John Kenney Child Care	CDWG	594.40

60. Obsolete Items

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education declares the following items obsolete and no longer needed for school purposes:

<u>Location</u>	<u>Item</u>
Menlo Park ES	43 Mathematic Kits
J Adams MS	935 Social Studies Books
T Jefferson MS	455 Social Studies Books
W Wilson MS	450 Social Studies Books
H Hoover MS	621 Social Studies Books
JP Stevens HS	1 iPad/Laptop Cart
	2 iTune Carts
	2 HP LaserJet Printers

61. Bill List

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education confirms the payment of bills on the bill list dated May 31, 2019 payable by Cycle Checks No. 150282 through No. 150921 inclusive, totaling \$20,879,831.88 from the Board of Education General Account in Investors Bank.

62. Transportation Report – June 2019

BE IT

RESOLVED: that upon the recommendation of the Superintendent of Schools, the Edison Board of Education approves the June 2019 Transportation Report as follows:

<u>Route</u>	<u>Carrier</u>	<u>School</u>	<u>Effective</u>	<u>Per Diem/ Aide</u>
<u>2018-2019 Special Education Jointure Runs</u>				
EHH3	ESC	Edison HS	05/13/19-06/21/19	229.00 Aide - 50.00

DCFU	ESC	DCF Regional Union Campus (Medical Ambulance Transport with Trained Staff)	05/13/19-06/30/19	250.00 Aide - 200.00
DLWH	ESC	Developmental Learning Center	05/15/19-06/30/19	223.00 Aide - 50.00
COA2	ESC	Collier to T Jefferson MS	05/29/19-06/30/19	146.00 Aide - 40.00

<u>2018-2019 Displaced Student Jointure Runs</u>				
HPA3	ESC	CPC High Point	05/29/19-06/30/19	199.00 Aide - 37.00

<u>2018-2019 Rescinded Special Education Student Jointure Runs</u>				
EHWC	ESC	Edison HS	05/06/19	147.00 Aide - 40.00

Mr. Shi asked for a motion to approve the Finance Resolutions. Mrs. Moroney made the motion, seconded by Dr. Chen. Mr. Michaud took a roll call vote, and the result was as follows:

AYES: Dr. Chen, Mrs. Conway, Mrs. Patel, Mr. Brescher,  
Mrs. Moroney (Except Abstained on Item No. 61 - Check No. 150805  
Only), Mrs. Ward (Except No on Item No. 55 (NJSBA) Only,  
Mr. Errico (Except No on Item No. 55 (NJSBA) Only, Mr. Shi

ABSTAINED: Mrs. Moroney – Item No. 61 - Check No. 150805 Only

NAYS: Mrs. Ward – Item No. 55 (NJSBA) Only;  
Mr. Errico – Item No. 55 (NJSBA) Only

The motion was carried

## IX. COMMITTEES

### 1. Curriculum & Technology Committee

Mrs. Conway reported that the Curriculum and Technology Committee met at 1:00 P.M. on June 5, 2019 at the Education Center, 312 Pierson Avenue, Edison, NJ 08837.

In attendance were: Shannon Peng, Yunxia Chen, Elizabeth Conway, Ralph Barca, Baninder Mahabir

#### Items Discussed:

- Technology:
  - The committee discussed the purchasing of new Chromebooks for grade 2 and 3.
  - Grade 2-8 teachers and staff members will get new 14” Chromebooks.
  - The Committee decided that only 1 cart of Chromebooks would be purchased for every two classes - students will share.
  - The Committee decided that no new iPad purchases would be made in Grades K & 1. Students will need to share if there are not enough for the class.

- Textbooks:
  - The Committee discussed the scope of the ELA pilot in elementary school for the 2019-2020 school year.
  - The Committee was updated on a potential pilot for science.
  - The Committee asked about the pilot and textbook for Algebra II H.

The meeting adjourned at 2:00 P.M.

2. Community Relations Committee

Mrs. Moroney reported that the Community Relations Committee met on May 30, 2019 in the Education Center, 312 Pierson Avenue, Edison, NJ 08837.

In attendance were: Paul J. Saxton, Falguni Patel, Ralph Errico, Daniel P. Michaud, Richard Pepe, Patrick Kissane, Jeff Bowden, Jeanne Perantoni, Marcus Rosenau, Gail Pawlikowski, Ralph Barca, Debra Gulick, Patrick McDonald

Items Discussed:

- The Committee watched a six minute video done in support of the Fort Lee Referendum. The video was succinct, but got the message out.
- Power Point – both the video and Power Point could be put on the Internet for viewing. We could do sound bites for other media (i.e. Facebook).
- In the video, we would have to get recognizable people from the District to speak.
- Mr. Saxton would like to use the Power Point that Mrs. Perantoni put together for the board meeting in May for viewing on the website.
- Presentation Teams will go out to one of four designated sites to go over the details of the Referendum. Mr. Errico suggested that a board member attend each presentation.
- Two band concerts are planned for this summer (August 24). Chartwells is donating hot dogs and drinks to educate parents on the details of the Referendum.
- Mr. Bowden suggested that we attempt to help unregistered voters get registered before the Referendum date. Students are willing to help with this. Ms. Pawlikowski said that forms are distributed in Social Studies classes for students to register if they are of age.
- Talking Points – Right now Mr. Saxton has about 30 talking points which need to be honed down.
- Mrs. Gulick and Mrs. Moroney agreed to refine the talking points.
- Mr. Kissane will also contact police and fire departments.
- Mr. Kissane will be talking to the VFW, teachers and Mr. Bowden. Each principal should create a phone chain of parents.
- Mr. Kissane suggested that we reach out to former students who are “famous”, such as Mark Polanski (Astronaut) and Susan Sarandon (Actress) as well as Hall of Honor inductees.
- Presidents of the PTA/PTOs should be brought into a meeting before the end of the year.
- Mr. Saxton suggested ordering large buttons that say “24” on them to generate discussion on the date of the Referendum.
- The Committee watched the video of the overcrowding in the schools, videoed by Mr. McDonald, which was very compelling.
- Mr. Saxton is going to contact the PTA/PTO Presidents to get a meeting set up.

The meeting adjourned at 5:00 P.M.

3. Finance & Facilities Committee

Mr. Brescher reported that the Finance and Facilities Committee met on May 28, 2019 at 4:00 P.M. in the Education Center, 312 Pierson Avenue, Edison, NJ 08837.

In attendance were: Jingwei “Jerry” Shi, Richard Brescher, Dr. Yunxia “Yuna” Chen, Paul J. Saxton, Daniel P. Michaud, Richard Pepe, Ken Taylor, Christopher Conklin, Patrick Kissane and Ralph Barca

Items Discussed:

- Mr. Conklin presented a proposal for 5 additional registered nurses to be stationed at the elementary schools that exceed a 700 student enrollment that currently have one nurse.
- Mr. Barca presented 3 server options for the handling of the Genesis application when the district converts the financial software to Genesis. The most cost effective option is to purchase a server and provide onsite support as opposed to a hosted solution.
- Mr. Barca is concerned about the turnover of the district technicians. Neighboring districts are hiring them away from us after they are trained because they pay higher salaries. Mr. Barca proposes not hiring an additional tech and provide increased salaries to the existing staff.
- Mr. Kissane presented a sidebar agreement for the ETEA non-certified contract in which the district could opt for some of the current 12 month security guard positions to become 10 month positions.
- Scott Mihalick from SSP Architects presented the process for power purchase agreement (PPA) solar projects which would include 3 professional firms. The Committee requested that the district forward the sample specifications to the board attorney to see if the district would be able to legally enter into a PPA by bidding the project on its own.
- Mr. Taylor presented a proposal submitted by the BAPS Temple on Woodbridge Avenue by Benjamin Franklin School in which roadway improvements, including traffic control lights and turning lanes, would be installed at no cost to the board. There has been a request to install a 4 foot chain linked fence in front of Benjamin Franklin School at no cost to the board. The Committee is requesting that the fence be an aluminum picket fence for a better appearance of the school.
- Mr. Taylor discussed a proposal submitted by Chartwells to make improvements to the kitchen of Washington School which would alleviate the need to serve the students’ lunches in the hallway. The project cost is \$129,788 and would use part of the \$500,000 investment that Chartwells pledges with their food service proposal. The Committee approved the project.
- The Committee reviewed the Superintendent’s recommendations for the 2019-2020 exempt salaries and after making a few modifications, approved the listed salaries.

The meeting adjourned at 5:50 P.M.

IX. ANNOUNCEMENTS BY THE PRESIDENT

Mr. Shi reported the following upcoming meetings:

Event – Caucus/Public Meeting  
Date – Monday, July 29, 2019  
Location – Education Center (Caucus Room)  
Time - 6:00 P.M.

Event – Caucus/Public Meeting  
Date – Monday, August 26, 2019  
Location – Education Center (Caucus Room)  
Time – 6:00 P.M.

XI. BOARD MEMBERS – OPEN DISCUSSION

Mr. Brescher thanked the Curriculum Committee for making the technology modifications. He also commended the Arts Departments in the Edison Schools and congratulated Ms. Mallon at John Adams Middle School for presenting the play Shrek the Musical and getting all the students involved in the production.

Mrs. Ward spoke about Lindeneau School Leadership Day. She also read the following statement regarding the Shared Services Agreement:

RE: Shared Services Agreement

“At the April 15 Public Meeting the Board voted to approve the Shared Services Agreement between the Township of Edison and the Board of Education. The Agreement had been presented to us for the first time in January as a fait accompli. Between mid-January and the April 15 meeting the full board had never met to discuss the terms, pro and con, of the Agreement. My concerns were many and I expressed them at the meeting. The following facts are an update:

There are members of the board who have dual allegiances and would have done well to have recused themselves when the vote was taken.

As a means of securing our consent, we were assured in January that the Agreement would only be for the 2018-19 school year and that, come July 1, 2019 the township would take over and assume the costs.

SLEO III's and Security:

The 20 SLEO III's (up from 12, 15 & 18) mentioned in the contract are nowhere near. Last count the Edison Police Department had three. If the Edison Police Department has to hire part-time SLEOs to enhance the numbers, that would double the cost to the board for equipping and training. Be mindful, all costs are accompanied by a 10% payment to the township and 18.53% payment for salaries to the township and their 3<sup>rd</sup> and now 4<sup>th</sup> parties.

All 26 of our security personnel will be state certified and, per Mr. Kissane, he is providing ongoing appropriate training for administrators, faculty and students. Additional armed security in the schools, previously approved by this board, is still on the table.

Except for 2 schools, all double locks on classroom doors are installed and the 2 remaining schools will have them by the end of the school year.

Radios:

All of our buildings currently have 2 emergency buttons each with instant contact to the Edison Police Department. State-mandated panic alarms that the legislature agreed would be paid for with the \$500 million bond issue passed in November and a state revenue windfall of \$377 million should be available if needed.

The police radios (those still not functioning when we signed the Agreement in April), although a good backup, need not be a priority as Mr. Kissane has an alternative plan for all personnel to have instant response to an invasion or emergency by September.

#### Automobiles:

The Board of Education owns no cars for personal use – only maintenance vehicles and one delivery van. The Board of Education should not be obligated to violate its own policy by purchasing cars for the police. The township, however, does own its own fleet of at least 44 autos, a van and a truck and, if the Edison Police Department needs extra cars to provide 24-7 protection for the citizens of Edison, it might do well to look inward.

#### Salaries:

Paying the police through the township, Edison Police Department, and a third party – now it's a fourth party; add Seacoast Business Funding in North Carolina to Extra Duty solutions in Connecticut – and adding 18.53% to the salaries not agreed upon by us is out of line. The police person does not receive that 18.53%. The township and the out-of-town corporations do. We always have and should continue to directly hire and pay for police security at our games. Presently, terms for athletic events are egregious - \$58.88 per hour with a 3-hour minimum; that's a \$176.64 obligation for openers. This has been reduced from a 4-hour minimum + \$5 for travel.

#### Agreement Costs:

There is no way we can control costs. All facets of the Agreement are open ended and none is contracted or negotiated by the Board of Education. The Agreement costs started out in January at \$1.3 million, reduced, after Mr. Kissane entered the talks, to \$800,000 with some shavings, and subsequently brought back up to \$1 million event with the shavings:

Currently the Agreement reads: \$200,000 escrow which must be maintained; \$1,000,000 cost listed on the Agreement; \$2,208 for upgrade of police radio tower, and \$1,500 to implement a cradle point rotator – bringing the total to \$1,208,708 which is pretty near the original \$1.3 million.

Recently, a newspaper headline quoted a township partisan claiming the Board of Education would save hundreds of thousands of dollars under this Agreement and with no explanation. I don't know how the person arrived at that figure but it made the township look like it was doing us a vast service. We are the cash cow and they make no bones about it.

In none of the terms of the Agreement is the township accountable for any lapses. It is peppered with escape terms such as “make a reasonable attempt;” “provide adequate” whatever, and relying on “availability.” None of the terms is defined. If the number of SLEOs does not meet the 20 in the contract, the schools will do without security and it will just have to be OK. They are not answerable to anyone. There is not a scintilla of evidence that our students and staff are safer under this Agreement than under our former plan which, by the way, has never been rescinded.

The Bottom Line here is that none of the facets of the Agreement is sufficiently developed, workable or even necessary. The 20 SLEOs will provide an average of 4 hours per school day per school; and when we subtract the half-hour from the Edison Police Department at the beginning to the shift and a half-hour back to the Edison Police Department at the end of the shift, we will have just 3 hours per school per day. We can hire and train our own security, arrange our own contracts on our terms, and maintain our ability to handle the security issues in the schools. The security agreement with the Edison Police Department which was in place before the Shared Services Agreement was introduced in January is a sane, efficient, affordable and practical response in which there are clean lines of responsibility and authority. That agreement has never been rescinded; it is still viable.

A most significant fact is that after their having received our signatures on the Agreement two months ago, we had not, as of our caucus meeting last Wednesday, received the Agreement with the township signatures. The signed Agreement reached us after I called it to the attention of the board and an assumed rush to action ensued. This is a sign to us of their laxness.

I am, therefore, again suggesting to this board that we rescind the Shared Services Agreement while we are still ahead and are not saddled with radio towers, cars, contracts, and costs not beneficial to our security.

Mr. Shi, I am now making a motion that the Board of Education rescinds the Shared Services Agreement.”

Mrs. Ward made a motion to rescind the SLEO Agreement, seconded by Mrs. Conway.

Mr. Shi informed Mrs. Ward that because the agreement was signed by both entities, it is an active contract. It cannot be rescinded; however, we could initiate the 30-day clause to terminate the agreement.

Mrs. Conway spoke about the James Madison Intermediate School flag Day Ceremony.

Mrs. Patel reported on Law Day held at Edison and John P. Stevens High Schools on June 6<sup>th</sup>.

## XII. PUBLIC COMMENTS

Anthony DeAmorin, resident, questioned the alternative plan for SLEO and the modular classrooms in the FD Roosevelt Building.

Joseph Johnson, resident, spoke about the Youth Civics Council and the Lena Harris Foundation.

Bill Brunner, resident, questioned tuitions and class sizes.

A resident spoke about students helping the elderly and disabled, suggesting they receive PE credit for this service.

Matt Hrevnak, ETEA Vice-President, questioned the open administration positions, asking if there will be a special meeting in July to hire these individuals.

A resident questioned the athletic fields and after school transportation.

XIII. ADJOURNMENT

There being no further questions or comments forthcoming, Mr. Shi asked for a motion to adjourn this June 17, 2019 public meeting of the Edison Board of Education at 9:12 P.M. Mr. Errico made the motion, seconded by Dr. Chen and approved by all members present.

Respectfully submitted,



Daniel P. Michaud  
Board Secretary  
DPM:jmc