



# SOUTH PLAINFIELD PUBLIC SCHOOLS BOARD OF EDUCATION

Regular Public Meeting Agenda  
South Plainfield High School  
September 18, 2019  
6:30 p.m.

## **South Plainfield Public Schools Mission Statement:**

Students are the focus of the South Plainfield Public Schools. We will provide a dynamic, rigorous, relevant and technology-enriched curriculum, guided by the New Jersey Student Learning Standards. Our mission is to develop life-long learners who are prepared to succeed in a global and diverse society. We are resolved to educate the whole child, instilling the desire within our students to question and to become divergent thinkers who can achieve their fullest potential.

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- I. CALL TO ORDER - President
- II. SALUTE TO FLAG
- III. ROLL CALL
- IV. BOARD PRESIDENT

In accordance with the terms of the Sunshine Law, adequate notice of this meeting was posted in all school buildings, the Administration Building, Borough Clerk's office, Police Headquarters, Public Library, four newspapers, and W.C.T.C. on January 3, 2019.

Please be advised:

- There is no smoking on school grounds - inside or outside - at any time.
- Please silence all electronic devices.
- Pursuant to District Policy #0167, each statement made by a participant shall be limited to three minutes' duration and no participant may speak more than once on the same topic.

- V. AGENDA ADDITIONS AND/OR DELETIONS
- VI. COMMENTS FROM THE PUBLIC ON THE PROPOSED RESOLUTIONS
- VII. RESOLUTION TO APPROVE PRIOR BOARD MEETING MINUTES/COMMITTEE MINUTES

RESOLVED, that the minutes of the Board of Education meetings, held on the dates indicated, as submitted, be received and filed.

Committee of the Whole Meeting	August 21, 2019
Executive Session	August 21, 2019
Regular Public Meeting	August 21, 2019

VIII. SUPERINTENDENT’S REPORT

A. Presentation of Standardized Test Scores

Ms. Malyska will present the test results for the 2018/2019 school year.

B. Good News and Progress in Our Schools

IX. CURRICULUM/STUDENT ACTIVITIES

A. Acceptance of Anti-Bullying Report

Approve the Harassment, Intimidation & Bullying Reports from September 4 – 18, 2019.

BE IT FURTHER RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education approve the following cumulative data regarding HIB incidents from September 4 – 18, 2019, reported as of this agenda.

<b>School</b>	<b>Number of Alleged Incidents September 4, 2019 – September 18, 2019</b>	<b>Number of Verified Incidents September 4, 2019– September 18, 2019</b>
High School	0	0
Middle School	1	1
Grant School	0	0
Franklin School	0	0
Kennedy School	0	0
Roosevelt School	0	0
Riley School	0	0

B. Approve Addition to High School Safety and School Climate Team

Approve the addition of the following staff member to the High School Safety and School Climate Team for the 2019/2020 school year:

Karl Spolarich

C. Approve Addition to the Grant School I &RS Team

Approve the addition of the following staff member to the Grant School I & RS Team for the 2019/2020 school year:

Jennifer Leiman

D. Approve Evaluation Rubric for Before & Aftercare

Approve the Evaluation Rubric for Before & Aftercare Staff for the 2019/2020 school year as shown in Tab IX.D.

E. Designation of “Week of Respect”

Acknowledge that the week of October 7 – 11, 2019 will be dedicated as a Week of Respect” in accordance with the Anti Bullying Bill of Rights Act (P.L. 2010, c122. This week will be observed by providing age-appropriate instruction focusing on preventing harassment, intimidation or bullying.

F. Approve the Designation of “School Violence Awareness Week”

Approve the designation of the week of October 21 – 25, 2019, per N.J.S.A. 18A:36-5.1, as “School Violence Awareness Week”

G. Approval of Curriculum

Approve the following curriculum for the 2019/2020 school year:

AP Seminar Curriculum

H. Approval for DECA State Career Development Conference Trip

Approve the following trip for students:

Target Group: South Plainfield DECA Club

New Jersey DECA State Career Development Conference  
Harrah’s Resort, Atlantic City, NJ  
March 2-4, 2020

No cost to the Board of Education  
Number of students: TBD, typically 20-25

Trip Proposal: Ms. Kayla Bryant-Khanutin, Club Advisor  
Chaperones: Ms. Kayla Bryant-Khanutin, Ms. Kelly Butrico

I. Approval for DECA International Career Development Conference Trip

Approve the following trip for students:

Target Group: South Plainfield DECA Club

DECA International Career Development Conference

Hotel: TBD

Nashville, TN

April 28-May 3, 2020

No cost to the Board of Education

Number of students: TBD, currently 4 have qualified to attend

Trip Proposal: Ms. Kayla Bryant-Khanutin, Club Advisor

Chaperones: Ms. Kayla Bryant-Khanutin, Ms. Kelly Butrico

DISCUSSION

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of Education approve the foregoing resolutions.

MOTION:

SECOND:

VOTE:

X. POLICY

A. Approval of Second Reading of Bylaws/Policies/Regulations

Approve the second reading of the following Policy and hereby adopts it.

A. Policy #2415.04 – District Wide Parental Involvement (revised)

DISCUSSION:

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of Education approve the foregoing resolutions.

MOTION:

SECOND:

VOTE:

**XI. PERSONNEL**

Motion by Member \_\_\_\_\_, seconded by Member \_\_\_\_\_, to accept the recommendation of the superintendent and adopt the following:

RESOLVED, that the South Plainfield Board of Education approve the following: (NOTE: Approval of this resolution authorizes the superintendent to submit to the county superintendent applications for emergent hiring and the applicant’s attestation and proof that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. This includes background checks and fingerprinting for those employees listed below: (All appointments are contingent upon receipt of proper teaching certification **and the satisfaction of all requirements set forth in P.L. 2018, c.5.** All salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts, \*denotes mentoring required.)

RESOLVED, that the South Plainfield Board of Education approve the following:

**XI.A Resignations, Retirements, Terminations**

RESOLVED, that the South Plainfield Board of Education approve the following:

Code	Name	Action	Position	Location	Date Eff.	Discussion
1	Emert, Lawrence	Resign	Paraprofessional	Franklin School	09/22/19	
2	Mosier, Clair	Resign	Duty Aide	Franklin School	06/21/19	
3	Padovano, Nancy	Retire	Speech Therapist	District	04/01/19	

**XI.B Leaves of Absence**

Code	Name	Reason	Position	Loc.	Paid FMLA Start Date	Paid Leave (Not FMLA)	Unpaid FMLA Start Date	Unpaid NJFLA Start Date	Unpaid Leave without Benefits	Return Date	Discussion
1	Employee ID#: 5228	Paid Medical/ Unpd. Fed./NJ FMLA	Occupational Therapist	Kennedy School		10/14/19	11/11/19	11/11/19		02/19/20	Revised Dates
2.	Employee ID#: 5311	Unpd. Federal FMLA/NJ FMLA	Computer Tech	District			08/19/19	08/19/19		09/17/19	Revised Dates

**XI.C Appointments, Transfers**

Code	Name	Action	Position	Deg /Step	Salary/ Hrly. Rate	Location	Date Effective	Date Term.	Discussion
1	*Lowrie, Kristy	Approve	Duty Aide	Step 1 \$17.11 per hr.	\$6,570 (prorated)	Franklin School	TBD	06/30/20	Acct#: 11-000-262-107-05

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2	Rivera, Evelyn	Approve	Bus Driver	Step 1 6 hrs. per day	\$26,861	Transportation	09/01/19	06/30/20	Revised Dates Acct#: 11-000-270-160-16
3	Chu, Ben	Approve	Bus Driver	Step 3 5 hrs. per day	\$18,424	Transportation	9/01/2019	6/30/2020	Revised Step 140 Days Acct#: 11-000-270-162-16
4	Rastelli, Amy	Approve	Paraprofessional	Step 2 3.9 hrs. per day	\$13,891	Franklin School	9/1/2019	6/30/2020	Revised hours from 3.5 to 3.9 Acct#: 11-190-100-106-04
5	Metro, Felicia	Transfer	Paraprofessional	Step 2 6 hrs. per day	\$21,371	Franklin School	9/1/2019	6/30/2020	Transfer from Riley Acct#: 11-190-100-106-03
6	Borziellieri, Alyssa	Transfer	Paraprofessional	Step 1 6 hrs. per day	\$21,080	Roosevelt School	9/1/2019	6/30/2020	Transfer from Franklin Acct#: 11-204-100-106-18
7	Sloan, Deena	Approve	Paraprofessional	Step 1 6 hrs. per day	\$21,080	Kennedy School	9/01/2019	6/30/2020	Transfer from General Ed. To Special Ed. Acct. #11-204-100-106-18
8	Furka, Nancy	Approve	Paraprofessional	Step 10 6 hrs. per day	\$25,713	Kennedy School	9/1/2019	6/30/2020	Transfer from Special Ed to General Education Plus \$2,400 long. Acct#: 11-190-100-106-05
9	Damato, Andy	Approve	Child Study Team Learning Consultant	N/A	\$50.00 per hour	District	09/01/19	12/20/19	Acct#: 11-000-219-104-28
10	Selim, Ninette	Approve	Bus Driver	Step 1 6.5 hrs. per day	\$30,128 (prorated)	Transportation	9/01/2019	6/30/2020	Increase in Hours 200Days Acct#: 11-000-270-160-16 & 11-000-270-161-16
11	Crilly, Kathy	Approve	Bus Aide	Step 10 2.5 hrs. per day	\$10,229 (prorated)	Transportation	9/01/2019	6/30/2020	Increase in hours 199 Days Acct. #11-000-270-107-16
12	Freitas, Kim	Approve	Bus Aide	Step 7 4.25 hrs. per day	\$14,973 (prorated)	Transportation	9/01/2019	6/30/2020	Increase in hours 194 Days. Acct. #11-000-270-107-16
13	Rastelli, Amy	Approve	Substitute Before/After Care Aide	N/A	\$15.00 per hr.	District	09/19/19	06/30/20	Acct#: 61-993-100-101-19
14	Nguyen, Joanne	Approve	Before/After Care Aide	Step 0	\$17.70 per hr.	District	09/19/19	06/30/20	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
15	Rozin, Guy	Approve	Bus Driver	Step 1 6 hrs. per day	\$27,132 (prorated)	Transportation	9/01/19	6/30/20	Increase in hrs. from 5.5 to 6 per day 200 Days Acct#: 11-000-270-160-16 & 11-000-270-161-16
16	Hughes, Jamie	Approve	Bus Aide	Step 10 6 hrs. per day	\$24,549 (prorated)	Transportation	9/01/19	6/30/20	Increase in hrs. from 5.5 to 6 hrs. per day 194 Days Plus \$300 long. Acct. #11-000-270-107-16
17	Slover, Heather	Approve	Duty Aide	Step 1 2 hrs. per day	\$6,570	Kennedy School	09/23/19	06/30/20	Acct#: 11-000-262-107-04

**XI.D Adjustments, Stipends, Degree Changes**

Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
1	Ullom, Carol	Approve	ESY Nurse	N/A	\$41.00 per hr.	Roosevelt School	07/25/19	07/25/19	Accompany Special Ed. Students on Field Trip during ESY Acct#:
2	Wong, Cynthia	Approve	Special Education Teacher	N/A	\$41.00 per hr.	Roosevelt School	08/21/19	08/21/19	Accompany Special Ed. Student during Freshman Orientation Acct#:
3	Furka, Nancy	Approve	LPN	Step 1	\$33.33 per hr.	District	09/04/19	06/30/20	Assisting Special Ed. Student on the bus for 3 hour per day for the school year Acct#:
4	Gray, Michelle	Approve	Paraprofessional	Step 1	\$18.11 per hour	High School	09/04/19	06/19/20	Additional one hour per day for Coverage of MD Special Ed Students attending AM Chours Acct#: 11-212-100-106-18
5	Piwowar, Cathy	Approve	Paraprofessional	Step 10	\$22.09 per hour	High School	09/04/19	06/19/20	AM Bus Duty to take MD Special Ed Students off bus & escort to their classroom Acct#: 11-212-100-106-18
6	Greco, John	Approve	Before/After School Math SAT Enrichment	17 BA	\$79.46 per hr.	High School	09/16/19	6/30/20	Not to exceed 25 classes Acct. #11-140-100-101-00
7	Vigneri, Bonnie	Approve	Before/After School English SAT Enrichment	17 MA	\$81.68 per hr.	High School	09/16/19	6/30/20	Not to exceed 25 classes Acct. #11-140-100-101-00
8	Hauck, Dana	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Riley School	09/01/19	10/30/19	Total of 1 hour Acct#: 20-231-200-100-11-58
9	Rodger, Mary	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Franklin School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-60
10	Gwiazda, Susan	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Roosevelt School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-80
11	Decker, Marianne	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Middle School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-53
12	Simmons, Kia	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Middle School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-53
13	Colucci, Shannon	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Grant School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-70
14	Eckhart, Alyssa	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Grant School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-70
15	Pompilio, Cathy	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Grant School	09/01/19	10/30/19	Total of 1 hr. Acct#: 20-231-200-100-11-70
16	Demonte, Nicola	Approve	PD Training	N/A	\$39.03 per hr.	Maintenance	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-261-100-00
17	Fazio, James	Approve	PD Training	N/A	\$30.36 per hr.	Maintenance	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-261-100-00
18	Fowler, Kenneth	Approve	PD Training	N/A	\$30.36 per hr.	Maintenance	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-261-100-00
19	Rutigliano, John	Approve	PD Training	N/A	\$36.04 per hr.	Maintenance	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-261-100-00

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Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
20	Ali, Kenya	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
21	Ayala, Jose	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
22	Battle-Rosario, Angelica	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
23	Chu, Ben	Approve	PD Training	N/A	\$26.32 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-162-16
24	Dabrio, Lawrence	Approve	PD Training	N/A	\$24.27 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
25	Green, Veronica	Approve	PD Training	N/A	\$27.41 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
26	Jimenez, Johaira	Approve	PD Training	N/A	\$24.27 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
27	Mantilla, Carlos	Approve	PD Training	N/A	\$26.32 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
28	McCoy, Selina	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
29	Miller, Gregory	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
30	Miller, Vincent	Approve	PD Training	N/A	\$26.32 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
31	Myers, Wallisa	Approve	PD Training	N/A	\$24.27 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
32	Paradiso, Dawn	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
33	Pietrangelo, Cynthia	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
34	Rivera, Evelyn	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
35	Rochford, Eldwin	Approve	PD Training	N/A	\$26.32 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16



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Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
36	Rosario, Luisa	Approve	PD Training	N/A	\$26.32 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
37	Roseo, Lisa	Approve	PD Training	N/A	\$24.27 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
38	Rozin, Guy	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
39	Salerno, April	Approve	PD Training	N/A	\$27.41 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
40	Santacruz, Stella	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
41	Selim, Ninette	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
42	Sosa, Nathalie	Approve	PD Training	N/A	\$22.61 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
43	Steinbraker, Michael	Approve	PD Training	N/A	\$26.32 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-160-16
44	Wall, Dean	Approve	PD Training	N/A	\$24.27 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training though GCN 2.25 hrs. Acct#: 11-000-270-161-16
45	Affinito, Shirley	Approve	PD Training	N/A	\$21.07 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
46	Aiello, Trisha	Approve	PD Training	N/A	\$20.07 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
47	Ali, Neelam	Approve	PD Training	N/A	\$18.11 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
48	Aslman, Salma	Approve	PD Training	N/A	\$18.36 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
49	Barlics, Robyn	Approve	PD Training	N/A	\$22.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
50	Biello, Beverley	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
51	Bori, Gail	Approve	PD Training	N/A	\$22.09 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-217-106-18

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Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
52	Born, Kimberly	Approve	PD Training	N/A	\$17.62 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-01
53	Borzellieri, Alyssa	Approve	PD Training	N/A	\$18.11 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
54	Both, Michele	Approve	PD Training	N/A	\$21.07 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
55	Burke, Patricia	Approve	PD Training	N/A	\$17.36 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
56	Burns, MaryAnn	Approve	PD Training	N/A	\$17.36 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
57	Catanzaro, Grace	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
58	Cianfrocca, Theresa	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
59	Clark, Isabel	Approve	PD Training	N/A	\$21.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
60	Cox, James	Approve	PD Training	N/A	\$21.07 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
61	Cox, Joanne	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 60-992-100-101-19
62	Crilley, Kathy	Approve	PD Training	N/A	\$21.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
63	Darby, Suzanne	Approve	PD Training	N/A	\$17.11 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
64	Davisson, Yvonne	Approve	PD Training	N/A	\$21.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
65	Deffler, Marie	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
66	Dezmin, Susan	Approve	PD Training	N/A	\$22.09 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
67	Dorey, Cathy	Approve	PD Training	N/A	\$21.07 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04

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Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
68	Eggert, Lisa	Approve	PD Training	N/A	\$18.11 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
69	Eggert, Renee	Approve	PD Training	N/A	\$21.07 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
70	Fathelbab, Rabab	Approve	PD Training	N/A	\$18.36 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
71	Figler, Charlene	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
72	Freitas, Kim	Approve	PD Training	N/A	\$18.64 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
73	Furka, Nancy	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-204-100-106-18
74	Gluchowski, Jennifer	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
75	Gnapp, Pamela	Approve	PD Training	N/A	\$17.11 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-01
76	Gonzalez, Zaida	Approve	PD Training	N/A	\$17.36 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-01
77	Grasso, Kristann	Approve	PD Training	N/A	\$19.04 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
78	Gray, Michelle	Approve	PD Training	N/A	\$18.11 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
79	Graziano, Kaitlyn	Approve	PD Training	N/A	\$18.36 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
80	Grover, Suman	Approve	PD Training	N/A	\$18.11 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
81	Heckel, Joyce	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
82	Hernandez, Jessica	Approve	PD Training	N/A	\$18.36 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
83	Hill, Susan	Approve	PD Training	N/A	\$22.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18

Regular Public Meeting  
September 18, 2019

Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
84	Horn, Amy	Approve	PD Training	N/A	\$18.11 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
85	Hughes, Jamie	Approve	PD Training	N/A	\$21.09 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
86	Jones, Nicole	Approve	PD Training	N/A	\$18.11 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
87	Kaczmarczyk, Samantha	Approve	PD Training	N/A	\$18.64 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
88	Kyle, Elizabeth	Approve	PD Training	N/A	\$21.09 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
89	Leigh, Heidi	Approve	PD Training	N/A	\$18.11 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
90	Lensen, Jennifer	Approve	PD Training	N/A	\$21.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
91	Leonard, Wendy	Approve	PD Training	N/A	\$17.11 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
92	Loiacona, Melissa	Approve	PD Training	N/A	\$18.64 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
93	Loiacona, Susan	Approve	PD Training	N/A	\$21.09 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
94	Loniewski, Andrea	Approve	PD Training	N/A	\$18.36 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
95	Lopez, Kim	Approve	PD Training	N/A	\$20.07 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
96	Marin, Alyssa	Approve	PD Training	N/A	\$17.36 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
97	McConville, Gina	Approve	PD Training	N/A	\$22.09 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 60-992-100-101-19
98	McKee, Nancy	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-212-100-106-18
99	Melick, Leslie	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18

Regular Public Meeting  
September 18, 2019

Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
100	Metro, Felicia	Approve	PD Training	N/A	\$18.36 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
101	Miller, Deborah	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
102	Modernel, Dianne	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
103	Moretti, Teresa	Approve	PD Training	N/A	\$18.36 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
104	Mowrey, Charlotte	Approve	PD Training	N/A	\$21.09 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
105	Naik, Rekha	Approve	PD Training	N/A	\$18.11 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
106	Negron, Dawn	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
107	Newby, Jason	Approve	PD Training	N/A	\$18.36 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
108	Olah, Jennifer	Approve	PD Training	N/A	\$21.09 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
109	Olson, Heather	Approve	PD Training	N/A	\$19.38 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
110	Orlowski, Kristin	Approve	PD Training	N/A	\$21.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
111	Palmer, Dayna	Approve	PD Training	N/A	\$22.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
112	Panzarella, Margaret	Approve	PD Training	N/A	\$21.09 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
113	Penny, Ashley	Approve	PD Training	N/A	\$18.11 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
114	Pettaway, Tonette	Approve	PD Training	N/A	\$17.11 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
115	Pintauro, MaryAnn	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18

Regular Public Meeting  
September 18, 2019

Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
116	Piwowar, Catherine	Approve	PD Training	N/A	\$22.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
117	Plancher, Marissa	Approve	PD Training	N/A	\$22.09 per hr.	Riley School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
118	Rastelli, Amy	Approve	PD Training	N/A	\$18.36 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-190-100-106-04
119	Rebimbas, Samantha	Approve	PD Training	N/A	\$18.11 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
120	Remsing, Patricia	Approve	PD Training	N/A	\$22.09 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
121	Riccardi, Donna	Approve	PD Training	N/A	\$22.09 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-216-100-106-18
122	Romano, Michelle	Approve	PD Training	N/A	\$22.09 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
123	Rubright, Nancy	Approve	PD Training	N/A	\$21.09 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
124	Sajid, Kanwal	Approve	PD Training	N/A	\$18.36 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
125	Sauria, Maritza	Approve	PD Training	N/A	\$17.11 per hr.	Transportation	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-270-107-06
126	Savoca, Debra	Approve	PD Training	N/A	\$21.07 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 60-992-100-101-19
127	Shaw, Nanette	Approve	PD Training	N/A	\$21.09 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
128	Skubish, Heather	Approve	PD Training	N/A	\$21.09 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
129	Sloan, Deena	Approve	PD Training	N/A	\$18.11 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
130	Smith, Elizabeth	Approve	PD Training	N/A	\$22.09 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-217-106-18
131	Soper, Bobbie Jo	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18

Regular Public Meeting  
September 18, 2019

Code	Name	Action	Position	Degree/Step / No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
132	Spina, Jessica	Approve	PD Training	N/A	\$17.36 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
133	Stayinings, Mary	Approve	PD Training	N/A	\$22.09 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
134	Teller, Donna	Approve	PD Training	N/A	\$22.09 per hr.	Middle School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-217-106-18
135	Tercek, Suzanne	Approve	PD Training	N/A	\$22.09 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-212-100-106-18
136	Toczynski Richard	Approve	PD Training	N/A	\$19.04 per hr.	Franklin School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-000-262-107-04
137	Uffer, Angela	Approve	PD Training	N/A	\$22.09 per hr.	Kennedy School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-190-100-106-18
138	Ufondu, Leslie	Approve	PD Training	N/A	\$18.36 per hr.	Roosevelt School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
139	Vitabile, Sheri	Approve	PD Training	N/A	\$18.62 per hr.	High School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
140	Whalen, Janet	Approve	PD Training	N/A	\$22.09 per hr.	Grant School	09/16/19	10/30/19	Mandatory PD training through GCN 2.25 hrs. Acct#: 11-213-100-106-18
141		Approve	Math SAT Prep Instructor	N/A	\$41.00 per hr.	High School	09/16/19	06/30/20	Paid for by the students Program must be self-sustaining
142		Approve	ELA SAT Prep Instructor	N/A	\$41.00 per hr.	High School	09/16/19	06/30/20	Paid for by the students Program must be self-sustaining
143	Perry, Joe	Approve	PD Presenter	9 MA +15	\$58.74 per hr.	Franklin School	09/16/19	09/20/19	1.5 hrs. to present Elementary Genesis Gradebook Support/Training Acct#: 11-140-100-101-01
144	Wieczorek, Nicole	Approve	PD Presenter	2 BA	\$45.61 per hr.	Kennedy School	09/16/19	09/20/19	1.5 hrs. to present Elementary Genesis Gradebook Support/Training Acct#: 11-130-100-101-03
145	Maddolin, Shannon	Approve	PD Presenter	5 BA	\$48.95 per hr.	Riley School	09/16/19	09/20/19	1.5 hrs. to present Elementary Genesis Gradebook Support/Training Acct#: 11-130-100-101-03
146	Luck, Theresa	Approve	PD Presenter	20 MA + 30	\$83.51 per hr.	Roosevelt School	09/16/19	09/20/19	1.5 hrs. to present Elementary Genesis Gradebook Support/Training Acct#: 11-120-100-101-07

XI.E Approval of All Staff Members of the Teachers' Unit to Give Home Instruction to South Plainfield Students

RESOLVED, that the South Plainfield Board of Education approve all staff members of the teachers' unit, in accordance with their certifications, at \$41.00 per hour, to give home instruction to South Plainfield students for the 2019-2020 school year.

**DISCUSSION:**

RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education approve the foregoing resolutions:

MOTION:

SECOND:

VOTE:

XII. FINANCE

1. Award Bid #01-20 – Food Service Management Company

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.) advertised for Request for Proposal #01-20 Food Service Management Company on August 13, 2019; and

WHEREAS, in accordance with that advertisement, the proposals were received, publicly opened and read aloud in the Conference Room in the Roosevelt Administration Building, 125 Jackson Avenue on September 12, 2019. A total of one (1) proposal was received.

NOW, THEREFORE, BE IT RESOLVED that the bid be awarded to Aramark Educational Services, LLC for the 2019/2020 school year. This includes a **\$64,967.12** Administrative/ Management fee, subject to the terms and conditions therein.

**Surplus Guarantee:**

Aramark guarantees that the District shall receive a Surplus of One hundred twenty-two thousand, six hundred and thirty dollars (\$122,630.00 ), including equipment investment, for the 2019/2020 school year. If the actual Surplus for the Food Service program falls short of the aforementioned amount, Aramark shall pay the difference to the District.

2. Approval of Line Item Transfers

RESOLVED, that the Board of Education approves the monthly transfer reports for August 2019, and submits to the Executive County Superintendent for approval.  
Tab XII.2



3. Receipt of Secretary's and Treasurer's Reports

RESOLVED, that the Board of Education approve the receipt of the Secretary's and Treasurer's Reports as of August 2019, and acknowledge the following certification of the Board Secretary:

Pursuant to N.J.A.C. 6A:23-2-11(c)4, the Board Secretary certifies that after review of the Board Secretary's and Treasurer's monthly financial reports in the minutes of the Board each month that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.121(b).

\_\_\_\_\_  
Alex Benanti, Board Secretary

\_\_\_\_\_  
Date

4. Approval of Contingency Change Order #1 for C & M Door Controls, Inc. Relative to the Proposed Exterior Door Replacements at the South Plainfield Middle School - \$1,400.00

Approve Contingency Change Order #1 for in the amount of \$1,400.00 for C & M Door Controls, Inc. to replace existing FRP Panels in (3) existing main entrance doors relative to the Proposed Exterior Door Replacement Project at the South Plainfield Middle School. The Owner's Contingency Reserve of \$20,000 will be reduced by \$1,400.00, leaving a balance of \$18,600.00.

5. Non-Public Chapters 192 & 193 State Aid – 2019/2020

Through a contract with Education Services Commission of New Jersey, the Board of Education authorizes the administrative personnel of the Commission to conference, discuss and solicit input in the development of the use of State Aid for Services Under Chapters 192 & 193 totaling \$72,131.00 for the 2019/2020 school year, as follows:

Chapter 192

Compensatory Education	\$25, 147.00
E.S.L.	\$15,717.00
Transportation	\$ 4,230.00

Chapter 193

Initial Exam & Class	\$ 7,798.00
Annual Exam & Class.	\$ 2,234.00
Corrective Speech	\$ 7,291.00
Supplementary Instruction	\$ 9,714.00

6. Approval of Non-Public School Technology Initiative Program Purchase Order

Approve the Nonpublic School Technology Initiative Program purchase order through the Educational Services Commission of New Jersey for Holy Savior Academy in the amount of \$7,233.41, as shown in Tab XII.6.

7. Approval of Transportation Contractors for the 2019/2020 School Year

Approve the following Transportation Contractors for the 2019/2020 school year:

<b>Contractor</b>	<b>School</b>	<b>Route #</b>	<b>TTCOST</b>
ABC	East Mtn. Day	EMD	\$46,980.00(div.by.3)
ABC	New Roads School	NRDS	\$54,180.00(div. by 2)
ABC	Somerset Sec. Acad.	SSA-1	\$43,380.00(div. by 2)
Hendry	Collier	COL	\$24,740.00 (Metuchen)
Hendry	Center School	CS	\$32,940.00
Hendry	Honor Ridge	HR	\$33,300.00
Hendry	Hunterdon Prep.	SPHP	\$46,440.00
Nelvi	Deron II	Deron II	\$38,520.00
Nelvi	ECLC of Chatham	ECLC	\$50,040.00
Nelvi	Katzenbach	Katz	\$77,400.00 (div by 2)

8. Approval for Extended School Year and Fall Transportation Jointures – 2019/2020

Approve the following Extended Year and Fall Transportation Jointures for the 2019/2020 school year. South Plainfield is the host district:

<b>School</b>	<b>Route #</b>	<b>Joiner</b>	<b>TTCOST</b>
Midland	MS-AM	Plainfield	\$2,700.00 - Summer
Midland	MS-AM	Plainfield	\$16,200.00 – Fall
Wood Vo-Tech	WBVT-AM	Metuchen	\$24,300.00-Fall
Wood Vo-Tech	WBVT-AM	Dunellen	\$24,300.00-Fall
Pisc. Vo-Tech	PVT-AM	Dunellen	\$24,300.00-Fall
Pisc. Vo-Tech	PVT-ST	Metuchen	\$15,300.00- Fall
Mid.Acad. M&S	MAM&S-AM	Dunellen	\$24,300.00- Fall
Wood Vo-Tech	WBVT-AM	Middlesex	\$24,300.00-Fall

Collier	COL	Metuchen	\$34,700.00-Fall
East .MtnDay	EMD	Metuchen	\$15,600.00-Fall
New Rds Some	NRDS	Metuchen	\$27,090.00-Fall
Dev.Lrn. Ctr.	DLC-AM	Piscataway	\$3,300.00-Summer
Dev.Lrn. Ctr.	DLC-AM	Piscataway	\$19,800.00- Fall
Pisc. Reg.Day	PRD-AM	Piscataway	\$2,700.00- Summer
Pisc. Reg. Day	PRD-AM	Piscataway	\$16,650.00-Fall
East Mtn.Day	EMD	Piscataway	\$15,600.00-Fall
Som..Sec. Acad.	SSA-1	Piscataway	\$21,690.00-Fall
Katzenbach	KATZ	Piscataway	\$38,700.00-Fall
Edison	LV-AM	Edison	\$27,000.00 – Fall
Edison	B&C-AM	Edison	\$27,000.00 – Fall

9. Approval of Parental Transportation Contracts for the 2019/2020 School Year

Approve the following Parental Transportation for the 2019/2020 school year:

JB – to Princeton Child Development Institute	\$1,238.21 - ESY 2019/20
JB – to Princeton Child Development Institute	\$7,053.12 – Fall 2019/20

10. Accept Toshiba America Foundation Grant

Accept the Toshiba America Foundation Grant in the amount of \$3,875.00 to be used to purchase a 3-D Printer for the Protein Sequencing Comes to Life Project. This grant was awarded to Shanti Kanthra-Murray and Kathleen Benton.

11. Approval of Bill List for September 2019

Approve payment of bills and claims that have been certified by the Board Secretary and filed in the Business Office. The following is a list of payments being approved:

<u>Checks</u>	<u>Payroll Number</u>	<u>Amount</u>
Payroll	08-15-2019	\$ 350,246.36
Payroll	08-31-2019	\$ 323,521.52

<u>Checks</u>	<u>Check Numbers</u>	<u>Amount</u>
<u>Hand Checks</u>		
Preschool	300005-300006	\$ 2,323.66
Latchkey	400082-400083	\$ 5,247.68
Adult Ed	500047	\$ 2,248.66
Cafeteria	200049	\$ 60,654.41
Trust and Agency	100446 - 100451	\$ 12,948.34

FICA	908151908	\$ 20,584.02
	908301917	\$ 18,935.24
		\$
Unemployment		\$
Machine Checks	5893 – 6088	\$ 1,797,395.60
Fund 30	700216 - 700225	\$ 1,453,693.75

12. Approve the Amendment to the Proposal from Mott MacDonald for Engineering Services for Jost Field House Construction Inspection Services

Approve the amendment to the proposal from Mott MacDonald, previously approved at the March 13, 2019 COW Meeting, to perform additional site inspections at the Jost Field House construction project in an amount not to exceed \$5,000.

13. Approval of Withdrawals, Placements, and Tuition Adjustments of Special Education Students for the 2019-2020 School Year

Approve the withdrawals/placements/tuition changes for the following special education students for the 2019-2020 school year:

Placement of one special education student at Lakeview School for the 2019-2020 school year. Tuition cost will be \$90,837.00 (\$504.65 per diem).  
State ID No.: 3677336145.

14. Approval of the “Planning for Adult Life” Program through The Arc of New Jersey for the 2019-2020 School Year

Approve the “Planning for Adult Life” Program offered through The Arc of New Jersey, and funded through the New Jersey Division of Developmental Disabilities. “Planning for Adult Life” will enhance our current transition program designed for high and middle school students. Lessons will be offered to students on the aspects of transition from high school to adult life. Additionally, they will facilitate a variety of parent trainings throughout the school year.

15. Approval of the Submission of the Amended FY20 IDEA Preschool and Basic Grant Awards Application

Approve the submission of the amended FY20 IDEA Preschool and Basic Grant Awards Application.

16. Approval of Professional Development Expenditures

Approve the following expenditures (registration, mileage, and conference fees), substitutes, and trips, which are compliant with State payment guidelines, employee job responsibilities and critical to the needs of the school district.

	<u>Name of Workshop</u>	<u>Dates</u>	<u>Amount</u>	<u>Person Attending</u>
1.	NJ Autism Conference	10/17/19	\$275.00 11-000-219-580-18	Nyssa Schlem
2.	Anti-Trafficking Event	9/26/19	\$10.00 11-000-270-610-16	Marlene Steele
3.	NGSS Administrators Workshop	9/19/19	\$7.07 11-000-223-580-11	Shanti Kantha-Murray
4.	NJ Science Leadership	10/3/19	\$27.44 11-000-223-580-11	Shanti Kantha-Murray
5.	Legal One Bullying Law Update & the ABS	10/1/19	\$150.00 11-000-223-580-11	Leanna Gustavsen
6.	NJ Autism Conference	10/17/19	\$275.00 11-000-219-580-18	Jessica Patullo
7.	AP Biology Workshop	11/8/19	\$195.00 11-000-223-580-11	Karen Weiner

8.	BLS for Healthcare Providers	9/21/19	\$70.00 11-000-223-580-11-000	Allison White
9.	FEA/NJPSA/NJASCD 2019 Fall Conference	10/17-18/2019	\$356.40 11-000-240-500-080	Robert Goman

17. Approval of 2019-2020 Yearly Membership for the CST/Special Services Professional Development Series Offered Through the Educational Services Commission of New Jersey

Approve the 2019-2020 membership for the CST/Special Services Professional Development Series through the Educational Services Commission of New Jersey at the yearly fee of \$500.00. This membership includes attendance of up to 4 representatives at the initiation session and each of the 4 sessions as follows:

- October 16, 2019      “Current Legal Issues and Updates”
- December 4, 2019      “How to Write the IEP”
- February 26, 2020      “Special Education and Section 504-Considering the Crucial Factors of Person, Process & Progress”
- March 25, 2020      “Behavior Planning for Students with Challenging Behaviors: Legal and Clinical Issues”
- May 6, 2020      “Social Skills Training Using Evidence-Based Practices”

Staff attendance to be determined at a later date.

18. Approval for Expenditure for Parent Palooza

Approve the expenditure of \$1,500 through Title IV Funds for Theresa Giarrusso to present a Media Literacy Parent Program at the Parent Palooza on October 1, 2019.

19. Approval to Close Student Activity Account

Approve closing the following Student Activity Account, which has a zero balance:

Student Activity Account – Class of 2009

20. Approval for Disposal of Personal Property No Longer Needed

Authorize the Board Secretary to dispose of the following personal property no longer needed for public use. If no bids are received, the item may be disposed of for scrap:

1 – Large Table (Old Board of Education table)

DISCUSSION:

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of Education approve the foregoing resolutions.

MOTION:

SECOND:

VOTE:

XIII. BUILDINGS AND GROUNDS

XIV. PUBLIC COMMENTS

XV. BOARD MEMBER COMMENTS

XVI. EXECUTIVE SESSION

RESOLVED, pursuant to the Open Public Meetings Act (N.J.S.A. 47:1A-1, *et. seq.*) that the Board meets in closed session at this time to discuss confidential matters pertaining to: (select one or more)

1. a matter rendered confidential by federal or state law
2. a matter in which release of information would impair the right to receive government funds
3. material the disclosure of which constitutes an unwarranted invasion of individual privacy
4. a collective bargaining agreement and/or negotiations related to it
5. a matter involving the purchase, lease, or acquisition of real property with public funds
6. protection of public safety and property and/or investigations of possible violations or violations of law
7. pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege
8. specific prospective or current employees unless all who could be adversely affected request an open session.
9. deliberation after a public hearing that could result in a civil penalty or other loss

BE IT FURTHER RESOLVED that the matters discussed in closed session shall be made public as soon as the need for confidentiality no longer exists.

MOTION:

SECOND:

VOTE:

XVII. ADJOURNMENT