



**NEW PROVIDENCE BOARD OF EDUCATION**  
**Administrative Offices**  
**356 Elkwood Avenue**  
**New Providence, New Jersey 07974**  
[www.npsd.k12.nj.us](http://www.npsd.k12.nj.us)

**AGENDA**  
**June 25, 2026**  
**High School/Middle School Media Center**  
**7:00 p.m.**

[New Providence Board of Education YouTube Link](#)

**I Roll Call:**

\_\_\_\_\_ Mrs. Castellano

\_\_\_\_\_ Mrs. Kale

\_\_\_\_\_ Dr. Empson Hayden

\_\_\_\_\_ Mrs. Lepre

\_\_\_\_\_ Ms. Gunderman

\_\_\_\_\_ Mrs. Marano

\_\_\_\_\_ Mrs. Zane

**II Flag Salute**

**III Opening Statement by the President:**

- A.** This is a public meeting of the Board of Education of the Borough of New Providence. Adequate notice of this meeting has been given in accordance with PL 1975, Chapter 231, in that an actual notice was made in conformance with Section 13 of the Act.

Whenever the business of the Board requires it to convene to Closed session, the session will begin no later than 9:30 p.m. At the conclusion of the need for Closed Session, the Board will reconvene to the public portion of the meeting. At that time, the Board will complete any other business that may be before it and the public will then be given an opportunity to be heard before the meeting is adjourned.

**IV Report of the Superintendent of Schools**

1. Enrollment
2. HVAC
3. Class of 2026 Post Secondary Statistics
4. General Information

**V Presentation: Rubric to Guide Effective Teaching-**

- **Teachers- Joseph G. Uglioloro, Assistant Superintendent of Educational Services**
- **School Counselors- Jillian Shadis, Director of School Counseling**
- **School Nurses- Vincent Carangelo, Director of Athletics**

**VI Public Comments:**

- A.** Opportunity for the Public to be heard (on specific agenda items)
- B.** Public portion of the meeting declared closed

**VII** Approval of Minutes as follows:

Special Meeting: May 7, 2026  
 Closed Meeting: May 7, 2026

Seconded by: \_\_\_\_\_

Roll Call Vote:

\_\_\_\_\_ Mrs. Castellano

\_\_\_\_\_ Mrs. Kale

\_\_\_\_\_ Dr. Empson Hayden

\_\_\_\_\_ Mrs. Lepre

\_\_\_\_\_ Ms. Gunderman

\_\_\_\_\_ Mrs. Marano

\_\_\_\_\_ Mrs. Zane

Business Meeting: May 28, 2026  
 Closed Session: May 28, 2026

Seconded by: \_\_\_\_\_

Roll Call Vote:

\_\_\_\_\_ Mrs. Castellano

\_\_\_\_\_ Mrs. Kale

\_\_\_\_\_ Dr. Empson Hayden

\_\_\_\_\_ Mrs. Lepre

\_\_\_\_\_ Ms. Gunderman

\_\_\_\_\_ Mrs. Marano

\_\_\_\_\_ Mrs. Zane

**VIII** **Action Items**

**A. Finance Actions – Ms. Gunderman**

Approve Items 1 through 19 as listed below:

1. After review, we hereby accept the Board Secretary and Treasurer reports for May 2026. No major account or fund has been overexpended in violation of financial obligations for the remainder of the fiscal year.
2. Approve the payment of bills for June 2026, in the amount of \$6,908,267.92.
3. Ratify the action of the Superintendent in making the following transfer for the 2025/2026 school year.

**May 2026**

From:		
Account	Description	Amount
11-130-100-101	Salaries- Grades 6-8	\$27,352.00
		Total: \$27,352.00
To:		
Account	Description	Amount
11-150-100-320	Purchased Professional Services	\$27,352.00
		Total: \$27,352.00

4. Approve the voided and reissued checks:

Voided

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Account</u>	<u>Reason</u>
364579	08/26/24	\$ 236.92	11-000-240-610-01	LOST/OUTDATED
365287	12/12/24	\$ 873.60	11-000-222-600-04	LOST/OUTDATED
365836	03/27/25	\$ 355.26	11-190-100-580-00	LOST/OUTDATED
365848	04/24/25	\$ 185.64	11-402-100-500-01	LOST/OUTDATED
365886	04/24/25	\$ 285.00	11-000-240-615-00	LOST/OUTDATED
365913	04/24/25	\$ 147.31	11-402-100-500-01	LOST/OUTDATED
366061	05/29/25	\$ 65.80	11-401-100-610-01	LOST/OUTDATED
010166	05/29/25	\$ 14.10	11-190-100-580-00	LOST/OUTDATED
366186	06/26/25	\$ 14.15	20-270-200-590-00	LOST/OUTDATED
11460	09/17/24	\$ 100.00	Athletics Account	LOST/OUTDATED
11537	10/04/24	\$ 104.00	Athletics Account	LOST/OUTDATED
11546	10/08/24	\$ 66.00	Athletics Account	LOST/OUTDATED
11703	12/17/24	\$ 102.00	Athletics Account	LOST/OUTDATED
11707	12/18/24	\$ 100.00	Athletics Account	LOST/OUTDATED
11738	01/10/25	\$ 63.00	Athletics Account	LOST/OUTDATED
11781	01/27/25	\$ 464.00	Athletics Account	LOST/OUTDATED
11842	02/21/25	\$ 200.00	Athletics Account	LOST/OUTDATED
11855	03/04/25	\$ 100.00	Athletics Account	LOST/OUTDATED
11924	04/08/25	\$ 120.00	Athletics Account	LOST/OUTDATED
11953	04/22/25	\$ 100.00	Athletics Account	LOST/OUTDATED
12002	05/07/25	\$ 105.00	Athletics Account	LOST/OUTDATED
12065	06/23/25	\$ 2,485.00	Athletics Account	LOST/OUTDATED

Re-issued

<u>Check#</u>	<u>Date</u>	<u>Amount</u>	<u>Account</u>
10174	06/25/26	\$ 236.92	11-000-240-610-01
10175	06/25/26	\$ 355.26	11-190-100-580-00
10176	06/25/26	\$ 185.64	11-402-100-500-01
10177	06/25/26	\$ 147.31	11-402-100-500-01
10178	06/25/26	\$ 65.80	11-401-100-610-01
10179	06/25/26	\$ 14.15	20-270-200-590-00

5. Move to approve the following appointments of insurance agents and providers by N.J. Statutes 18A:18A-5a(2) and (10) for the 2026/2027 school year:

- a. Aetna Health Insurance
- b. RPS/Bollinger Specialty Group, as the provider of athletic accident insurance
- c. CFC, as the provider of privacy and data breach (cyber) insurance
- d. Acrisure, as the Board’s agent for health and dental benefits insurance; fee covered by the insurance company
- e. Delta Dental, as provider for dental insurance
- f. New Jersey Insurance Group, as the provider of workers’ compensation insurance
- g. New Jersey Unshared Excess Program (NJUEP), as the provider of excess umbrella insurance liability coverage
- h. Clyde Paul Insurance Agency, as the Board’s agent for all property, liability, auto, cyber, workers’ compensation, and accident insurance, fee covered by insurance companies
- i. Utica National Insurance Group, as the provider of commercial package property insurance (property, liability, auto, umbrella, and legal)
- j. Philadelphia Insurance Company, as the provider for pollution coverage

- k. Wright National Flood Insurance Company, as the provider of flood insurance coverage
- l. Chubb Insurance, as provider of international liability and travel insurance

6. Adopt the following resolution:

**WHEREAS**, the New Providence Board of Education has considered whether to participate in the National School Lunch Program; and

**WHEREAS**, the New Providence Board of Education has concluded that it was in the best interests of the District to withdraw from participation in the National School Lunch Program effective the 2014/2015 school year.

**NOW, THEREFORE BE IT RESOLVED**, that the New Providence Board of Education continues to withdraw the District from participation in the National School Lunch Program for the 2026/2027 school year.

7. Adopt the following resolution:

The Business Administrator/Board Secretary has the authority to direct prepayment of claims for debt service, insurance, payroll, petty cash and any other claim or demand which would be in the best interest of the Board to pay promptly. All prepayments shall follow the District's purchasing procedure and be approved by the New Providence Board of Education at the next regular meeting, during the 2026/2027 school year.

8. Approve the School Tuition Rate Schedule Agreement between the Union County Vocational-Technical Schools and the New Providence Board of Education for the 2026/2027 school year.

9. Approve the Pomptonian lunch price lists for the 2026/2027 school year. **(EXHIBIT A)**

10. Approve the purchase/renewal of software, including support and maintenance, for the 2026/2027 school year, in accordance with N.J. Statutes 18A:18A-5. **(EXHIBIT B)**

11. Approve the use of the Educational Services Commission of New Jersey contract and bid Co-Op # ESCNJ 18/19-24 Athletic Equipment Reconditioning and Repair, awarded to Stadium System's for the 2026/2027 school year.

12. Approve the following resolution:

**WHEREAS**, N.J.S.A. 18A:7F-41, N.J.S.A. 18A:7G-31, and N.J.S.A. 18A:21-2 permit a board of education to establish and/or deposit into certain reserve accounts at year end, and

**WHEREAS**, the aforementioned statutes authorize a board of education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by Board resolution, and

**WHEREAS**, The New Providence Board of Education wishes to transfer unanticipated excess revenue from the General Fund into the Capital Reserve Account at year end to fund the replacement of turf at Lieder Field when necessary, and

**WHEREAS**, the New Providence Board of Education has determined that \$60,000.00 is available from revenue account number 10-1980-000 (Prior Year Refunds) for such a transfer;

**NOW THEREFORE BE IT RESOLVED** by the New Providence Board of Education that it hereby authorizes the District's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

13. Approve the following resolution:

The Business Administrator/Board Secretary, with approval of the Superintendent of Schools and the Finance, Facilities, and Security Committee Chairperson, be authorized to execute account transfers that may be needed to close the fiscal year with Board confirmation at the next regular Board meeting.

14. Approve the following bus companies for athletics, extracurricular, and field trip transportation in the event the Morris-Union Jointure Commission is unable to provide transportation for the 2026/2027 school year:

<b>Company</b>	<b>Location</b>	<b>2026/2027 Rates</b>
Belair Transport	Orange	Price to be determined based on trip
Byram Bus, Inc	Stanhope	Price to be determined based on trip
Charter UP	Newark	Price to be determined based on trip
Coach America	New York	Price to be determined based on trip
Durham Charter Services	Roselle	Price to be determined based on trip
First Student	Berkeley Heights	Price to be determined based on trip
US Coachways	New York	Price to be determined based on trip

15. Approve the agreement between the Morris-Union Jointure Commission and the New Providence Board of Education for vehicle and bus fleet maintenance for the 2026/2027 school year.

16. Approve the generous donation from the AWR PTA for the purchase and installation of the playground equipment for the North Court Playground, in the total amount of \$82,699.00.

17. Approve the sale of one hundred (100) Apple iPad Wi-Fi Gen 7, 128GB (Model MW782LL); thirteen (13) Apple iPad Wi-Fi Gen 7, 32GB (Model MW752LL); one hundred (100) Apple iPad Wi-Fi Gen 8, 128GB (Model MYLE2LL); three (3) Apple iPad Wi-Fi Gen 8, 32GB (Model MYLA2LL); and forty (40) Apple iPad Wi-Fi Gen 9, 64GB (Model MK403LL) to Total Technology, Inc., 100 Century Parkway, Suite 325, Mount. Laurel, NJ 08054, in the amount of \$19,103.00.

18. Approve the following resolution:

To dissolve the class of 1962 Louis DiParisi, Jr. Memorial Scholarship and transfer remaining funds to the Ed Lieder Scholarship.

**WHEREAS**, the New Providence Board of Education recognizes the need to appropriately manage and administer scholarship funds established for the benefit of students; and

**WHEREAS**, the Board has received a formal request to dissolve the Class of 1962 Louis DiParisi, Jr. Memorial Scholarship; and

**NOW, THEREFORE, BE IT RESOLVED**, that the New Providence Board of Education hereby approves the dissolution of the Class of 1962 Louis DiParisi, Jr. Memorial Scholarship; and that all remaining funds currently held in Class of 1962 Louis DiParisi, Jr. Memorial Scholarship shall be transferred to the Ed

Lieder Scholarship, to be administered in accordance with the established purpose and guidelines of said scholarship fund; and

**BE IT FURTHER RESOLVED**, that the School Business Administrator/Board Secretary is authorized to take all necessary actions to effectuate this transfer and close out the account associated with the Class of 1962 Louis DiParisi, Jr. Memorial Scholarship.

- 19. Approve the technology department annual software support and maintenance renewals list for the 2026/2027 school year in accordance with N.J. Statutes 18:18A-5 and Educational Services Commission of New Jersey Co-op ESCNJ/AEPA-22G. **(EXHIBIT C)**

Seconded by: \_\_\_\_\_

Roll Call Vote:

\_\_\_\_\_ Mrs. Castellano

\_\_\_\_\_ Mrs. Kale

\_\_\_\_\_ Dr. Empson Hayden

\_\_\_\_\_ Mrs. Lepre

\_\_\_\_\_ Ms. Gunderman

\_\_\_\_\_ Mrs. Marano

\_\_\_\_\_ Mrs. Zane

**B. Facilities Actions – Ms. Gunderman**

No facilities items for approval.

**C. Education – Mrs. Castellano**

Approve Items 1 through 9 as listed below:

- 1. Per the 2011 Anti-Bullying Bill of Rights Act, approve the recommendations of the Superintendent of Schools regarding the following 2025/2026 Harassment, Intimidation, and Bullying investigations:

<u>School</u>	<u>Incident Report Number(s)</u>
Allen W. Roberts:	9, 10, 11, and 12

- 2. Approve the Live Streaming Memorandum of Understanding between the New Providence Board of Education and the Borough of New Providence Police Department, effective 7/1/26 through 6/30/27.
- 3. Approve the provision of related services for designated special education students, effective 7/1/26 through 6/30/27, as per attached list. **(EXHIBIT D)**
- 4. Approve the extended school year program, summer 2026, classified out-of-district placements/tuitions, as per attached list. **(EXHIBIT E)**
- 5. Approve the 10-month classified out-of-district placements/tuitions for the 2026/ 2027 school year, as per attached list. **(EXHIBIT F)**
- 6. Approve the Special Education Tuition Agreement between the Union County Education Services Commission and the New Providence School District for the 2026/2027 school year. **(EXHIBIT G)**
- 7. Approve the addendum to the ECLC 2025/2026 tuition contract for student #11912, for 1:1 aide services, in the amount of \$114.76.
- 8. Approve the following staff evaluation instruments for the 2026/2027 school year. Copies are available in the Board of Education offices.

- a. Teacher evaluation instrument (Revised)
- b. School Counselor evaluation instrument (Revised)
- c. School Nurse evaluation instrument (New)

9. Approve all staff evaluation instruments not identified above, for the 2026/2027 school year. Copies are available in the Board of Education offices.

Seconded by: \_\_\_\_\_

Roll Call Vote:

\_\_\_\_\_ Mrs. Castellano

\_\_\_\_\_ Mrs. Kale

\_\_\_\_\_ Dr. Empson Hayden

\_\_\_\_\_ Mrs. Lepre

\_\_\_\_\_ Ms. Gunderman

\_\_\_\_\_ Mrs. Marano

\_\_\_\_\_ Mrs. Zane

**D. Personnel Action – Dr. Empson Hayden**

Approve Items 1 through 11 as listed below:

1. Approve the appointment of the following people with the recommendation of the Superintendent of Schools subject to the requirements of Chapter 116 of P.L. 1986 for the 2026/2027 school year:
  - a. Byron Tracey, trainer, new teacher professional development workshop, not to exceed 28 hours at \$57.09/hr.
  - b. Russell Anderson, new teacher technology training workshop, not to exceed 15 hours at \$57.09/hr.
  - c. Kathleen Joyce, trainer, new teacher professional development workshop, not to exceed 28 hours at \$57.09/hr.
  - d. Dr. Colleen Hasson, teacher, for teaching eighteen (18) periods per four (4) day rotation, 6/3/26-6/17/26, \$440.00 (base \$8,000.00)
  - e. Alexander Meyer, teacher, for teaching eighteen (18) periods per four (4) day rotation, 6/3/26-6/17/26, \$440.00 (base \$8,000.00)
  - f. Rachel Winard, department head, for teaching eighteen (18) periods per four (4) day rotation, 6/3/26-6/17/26, \$440.00 (base \$8,000.00)
  - g. Rayanne Elsherif, long term substitute teacher, \$33,345.00 (base \$66,690.00), effective 9/1/26 through 1/31/27 (subject to criminal history review procedures)
  - h. Frances Spann, school social worker, \$102,415.00, effective 9/1/26 (subject to criminal history review procedures)
  - i. Ilona Lelli, AWR STEM club advisor, 3<sup>rd</sup> grade, \$2,147.00
  - j. Marc Willemsen, long-term substitute teacher, effective 8/31/26, to be paid on a per diem basis of \$300.77 (prorated Step 1, Column I, base of \$60,154.00)
  - k. Daniel Barletta, tennis (fall), girls, first assistant, \$5,293.00
  - l. Stephen Hughes, basketball (winter), boys, second assistant, \$5,898.00 (subject to criminal history review procedures)
  - m. Jordan Leitner, football (fall), first assistant, \$8,469.00 (subject to criminal history review procedures)
  - n. Dena Di Rocco, part-time secretary to cover the job responsibilities of the accounts payable/receivable specialist, \$35.00/hr., effective 7/1/26-9/1/26
  - o. Stephen Fenton, volleyball (fall), girls, head coach, \$7,562.00 (subject to criminal history review procedures)
  - p. Sharon O'Day, secretary II, 12 months, 7.5 hours/day, \$50,311.00, effective 7/1/26 (subject to criminal history review procedures)

- q. Craig Burfeindt, teacher, \$99,123.00, effective 9/1/26 (subject to criminal history review procedures)
  - r. Jessica Fiore, SB STEM club, advisor, 2<sup>nd</sup> grade, \$2,147.00
  - s. Olivia DeLuca, athletic trainer, \$65,848.00, effective 8/15/26 (subject to criminal history review procedures)
  - t. Miranda Hood, teacher, \$73,704.00, effective 9/1/26
  - u. Jenna Stickle, NPMS summer academy, program coordinator, 7<sup>th</sup> grade, 10 hours @ \$57.09/hr.
  - v. Kim Chrisostomides, NPMS summer academy, program coordinator, 8<sup>th</sup> grade, 10 hours @ \$57.09/hr.
  - w. Danielle Izbicki, NPMS summer academy, ELA instructor, 7<sup>th</sup> grade, 15 hours @ \$57.09/hr.
  - x. Angelina Iosso, NPMS summer academy, ELA instructor, 8<sup>th</sup> grade, 15 hours @ \$57.09/hr.
2. Approve the appointment of the following people with the recommendation of the Superintendent of Schools subject to the requirements of Chapter 116 of P.L. 1986 for the 2026/2027 school year. The following person will participate in the Extended School Year (ESY) Program.
- a. Glenda Debski, extended school year LLD4/5 program aide, not to exceed 20 half days, \$1,443.68 (subject to criminal history review procedures)
3. Approve the appointment of the following people with the recommendation of the Superintendent of Schools subject to the requirements of Chapter 116 of P.L. 1986 for the 2026/2027 school year. These appointments are made under the Every Student Succeeds Act (ESSA).
- a. Brenda Avila, Title III teacher for summer programs, not to exceed 20 hours @ \$57.09/hr.
  - b. Shawna Damon, Title III teacher for summer programs, not to exceed 20 hours @ \$57.09/hr.
  - c. Scott Rahner, Title III teacher for summer programs, not to exceed 20 hours @ \$57.09/hr.
  - d. Brenda Avila, Title III teacher for summer Multilingual Learners Student Profiles, not to exceed 15 hours @ \$57.09/hr.
  - e. Heather Maguire, Title III teacher for summer Multilingual Learners Student Profiles, not to exceed 15 hours @ \$57.09/hr.
  - f. Cristina Jerolimic, Title III teacher for summer Multilingual Learners Student Profiles, not to exceed 15 hours @ \$57.09/hr.
4. Accept the resignations of the following employees:
- a. Jordan Neilson, athletic trainer, effective 6/30/26
  - b. David Goldstein, teacher, effective 6/30/26, due to retirement
  - c. Joanna Brown, teacher aide, effective 6/30/26
  - d. Yu (Lucy) Zheng, teacher, effective 6/30/26
  - e. Patricia Panzarino-Ramos, teacher, effective 6/30/26
  - f. Kathryn Colon, playground/lunch assistant, effective 6/30/26
  - g. Kathryn Conway, teacher, effective 6/23/26
5. Approve the following revisions for the 2026/2027 school year:
- a. Anthony Conzentino, teacher, from Salt Brook to HS
  - b. Steven Siracusa, teacher, from HS to Salt Brook
  - c. Marc Willemsen, teacher aide, \$23,233.98 (base \$32,181.00), effective 11/23/26 through 6/30/27
  - d. Nikolas Ruzicka, summer technology work, \$16.25/hr., effective 6/19/26
  - e. Nikolas Ruzicka, summer technology work, \$16.25/hr., effective 7/1/26

- 6. Rescind the following appointments for the 2026/2027 school year:
  - a. Joseph Riggi, football (fall), first assistant, \$8,469.00
  - b. David Goldstein, tennis (fall), girls, fist assistant, \$5,293.00
  - c. David Goldstein, tennis (spring), boys, first assistant, \$5,293.00
  - d. Anthony Conzentino, baseball (spring), boys, second assistant, \$5,443.00
  - e. John Giunta, baseball (spring), boys, first assistant, \$6,350.00
- 7. Approve the contract agreement for James Testa, as School Business Administrator/Board Secretary, with the New Providence Board of Education, for the 2026/2027 school year. A copy is available in the Board of Education offices.
- 8. Approve the contract agreement for Joseph G. Uglialoro, as Assistant Superintendent of Educational Services, with the New Providence Board of Education, for the 2026/2027 school year. A copy is available in the Board of Education offices.
- 9. Approve the appointment of Frances Spann as the New Providence School District's Division of Child Protection and Permanency (DCPP) Liaison for the 2026/2027 school year.
- 10. Approve the summer 2026 curriculum writing appointments, not to exceed the hours shown, @ \$57.09/hr. **(EXHIBIT H)**
- 11. Approve the 12-month employee summer hours schedule of a 1:00 p.m. office closing time on Fridays only, as long as all necessary work is completed on schedule, effective 6/19/26 through 8/21/26.

Seconded by: \_\_\_\_\_  
 Roll Call Vote:

_____ Mrs. Castellano	_____ Mrs. Kale
_____ Dr. Empson Hayden	_____ Mrs. Lepre
_____ Ms. Gunderman	_____ Mrs. Marano
_____ Mrs. Zane	

**E. Board Policy – Mrs. Zane**

Approve Items 1 and 2 as listed below:

- 1. Approve the following Polices and Regulations on first reading:

**Bylaws and Policies:**

Policy 0162.01 (Mandated)	Legal Notices	New
Policy 1643 (Mandated)	Family Leave	Revised
Policy 2200 (Mandated)	Curriculum	Revised

Policy 2260 (Mandated)	Equity in School and Classroom Practices	Revised
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Policy 3418	Substitute Compensation	Revised
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**Regulations:**

Regulation 2200 (Mandated)	Curriculum Content	Abolished
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2. Approve the following Polices and Regulations on second reading:

**Bylaws and Policies:**

Policy 0142.1 (Mandated)	Nepotism	Revised
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Policy 0174 (Mandated)	Legal Services	Revised
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Policy 0177 (Mandated)	Professional Services	Revised
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Policy 1220 (Mandated)	Employment of Chief School Administrator	Revised
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Policy 1620 (Mandated)	Administrative Employment Contract	Revised
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Policy 9320 (Mandated)	Cooperation with Law Enforcement Agencies	Revised
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**Regulations:**

Regulation 9320 (Mandated)	Cooperation with Law Enforcement Agencies	Revised
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Seconded by: \_\_\_\_\_

Roll Call Vote:

\_\_\_\_\_ Mrs. Castellano

\_\_\_\_\_ Mrs. Kale

\_\_\_\_\_ Dr. Empson Hayden

\_\_\_\_\_ Mrs. Lepre

\_\_\_\_\_ Ms. Gunderman

\_\_\_\_\_ Mrs. Marano

\_\_\_\_\_ Mrs. Zane

**VIII Committee Reports**

1. Curriculum, Instruction, and Technology
2. Finance, Facilities, and Safety/Security
3. Personnel, Management, and Communication

**IX Old Business**

- 2025/2026 Board/Committee Goals

**X New Business**

- Report of 2025/2026 Awarded Contracts

- 2026/2027 Board/Committee Goals

**XI Opportunity for the Public to be Heard**

**XII Motion to Recess to Closed Session, if necessary**

**XIV Adjournment**

## New Providence School District Elementary School

2026-2027

LUNCH	Student Lunch	\$4.10
	Featured Favorite Lunch	\$5.25
	Reduced Price Lunch	\$0.50
	Faculty Lunch	\$5.50
	Faculty Featured Favorite	\$5.75
<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>		
ENTRÉE:	Pizza Parlor Pizza, plain	\$3.25
SANDWICHES:	Boar's Head Deli Sandwich or Wrap as a Complete Meal or a la Carte	\$5.25
SALADS:	Premium Salad Lunch as a Complete Meal or a la Carte	\$5.25
SOUP/BREADS:	Soup Cup, 8 oz.	\$3.25
	Plain Bagel	\$1.90
	Bagel w/Butter (2 butter chips)	\$2.80
	Bagel w/Cream Cheese	\$3.50
SIDES:	Fresh Fruit/Cupped Fruit, 1 cup (2 portions)	\$1.75
	Side Vegetable, 1 cup (2 portions)	\$1.75
SNACKS A LA CARTE:	Freshly Baked Cookie, small	\$1.00
	Welch's Fruit Snacks	\$1.75
	Baked Snacks/Chips, small	\$2.00
	Baked Snacks/Chips, large	\$2.30
	Granola Bars (Nature Valley)	\$1.80
	Rice Krispies Treat	\$2.00
	Vegetable Crudite w/ Dip, 12 oz.	\$3.25
	Fresh Fruit w/Cheese	\$3.50
	Whole Grain Cookies (packaged)	\$1.75
	Specialty Chips	\$2.75
	Yogurt Parfait, 4oz	\$3.25
ICE CREAM:	Assorted Ice Cream	\$1.75-\$3.00
BEVERAGE:	Milk, 8 oz.	\$1.20
	Juice, 4 oz.	\$1.10
	Bottled Water, 10 oz.	\$1.50
	Bottled Water, 16.9 oz.	\$1.75
	Polar Sparkling Water, all varieties	\$2.50

# New Providence School District

## High School & Middle School

2026-2027

LUNCH	Student Lunch	\$4.50
	Featured Favorite Lunch	\$5.50
	Reduced Price Lunch	\$0.50
	Faculty Lunch	\$5.50
	Faculty Unique Higher Tier Lunch	\$6.00
	<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>	
BREAKFAST	Student Breakfast	\$3.55
	<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>	
ENTRÉE:	Student Lunch Entrée Only	\$4.40
	Featured Favorite Entrée Only	\$4.90
	Pizza Parlor Pizza, plain	\$3.25
SANDWICHES:	Boar's Head Deli Sandwich or Wrap as a Complete Meal or a la Carte	\$5.50
SALADS:	Premium Salad Lunch as a Complete Meal or a la Carte	\$5.50
SOUP/BREADS:	Soup Bowl, 12 oz.	\$3.50
	Plain Bagel	\$1.90
	Bagel w/Butter (2 butter chips)	\$2.80
	Bagel w/Cream Cheese	\$3.50
	Roll w/Butter	\$2.50
	Extra Cream Cheese	\$1.25
SIDES:	<i>Trip to the Farm Stand</i>	
	Side Salad, 5 oz.	\$1.75
	Fresh Fruit/Cupped Fruit, 1 cup (2 portions)	\$1.75
	French Fries/Potato Tots, 4 oz.	\$2.50
BREAKFAST A LA CARTE:	Cereal Bowl w/Milk	\$3.25
	Breakfast Sandwich w/Egg and Cheese	\$3.75
	Breakfast Sandwich w/Egg Cheese and Meat	\$4.15
	Coffee, 10 oz.	\$2.30
	Coffee, 16 oz.	\$2.75
	Hot Tea any Size	\$2.00

# New Providence School District

## High School & Middle School

2026-2027

**SNACKS A LA CARTE:**

Freshly Baked Cookie, small	\$1.00
Welch's Fruit Snacks	\$1.75
Cookies (packaged)	\$1.75
Baked Snacks/Chips, small	\$2.00
Baked Snacks/Chips, large	\$2.30
Specialty Chips (Popcorners)	\$2.75
Granola Bars (Nature Valley)	\$1.80
Rice Krispies Treat	\$2.00
Hot Jumbo Pretzel	\$2.60
Brownie	\$2.65
Hummus w/Pretzels	\$4.00
Vegetable Crudite w/ Dip, 12 oz.	\$3.25
Fresh Fruit Cup, 12oz.	\$3.15

**ICE CREAM:**

Assorted Ice Cream	\$1.75-\$3.00
Frozen Yogurt, 8 oz.	\$4.00

**BEVERAGE:**

Milk, 8 oz.	\$1.20
Juice, 4 oz.	\$1.10
Bottled Water, 10 oz.	\$1.50
Bottled Water, 16.9 oz.	\$1.75
Snapple Bottle, 16 oz.	\$2.75
Vitamin Water, 20 oz.	\$3.00
Diet Beverage Can (Carbonated or Non-Carbonated)	\$2.20
100% Sparkling Juice (Envy/Switch)	\$2.50
Gatorade, 12 oz.	\$2.50
Polar Sparkling Water, all varieties	\$2.50

**2026-2027 School Year Software Renewals/New Purchases**

1. Strauss Esmay Associates, LLP- annual renewal fee for the maintenance of the Bylaws, Policy & Regulations online software program for \$5,110.00 in accordance with N.J. Statutes 18A:18A-5a.
2. Vector Solutions, Scenario Learning, LLC (SafeSchools), to provide online training to K-12 cybersecurity staff (330 staff members) for \$1,092.30.
3. NJSchoolJobs.com to provide an online advertising service annually for \$1,700.00.
4. Frontline Education to provide an online application system (AppliTrack Recruiting) for \$3,365.90.
5. Frontline Technology Group, Absence & Substitute Management, is to provide a substitute/attendance system, which includes support of the attendance database software package at a cost not to exceed \$12,882.31.
6. TAPapp, an Emergency Alert App at no additional cost as long as the District remains a client of Utica National Insurance Group.
7. MBA Alert Creator for PowerSchool- Annual Support for PowerSchool for \$3,522.50.
8. Frontline IEP Direct unlimited usage for internal employees for \$17,722.63.
9. Frontline 504 Program Management for \$ 910.0.
10. Navigate360, LLC, for \$1,488.39.
11. PageFreezer Software, Inc., Public records compliance for Social Media for \$2,226.00.-
12. Approve Frontline EEM, to replace Software Solutions, LLC (T-Eval), a staff evaluation module for \$7,134.75.
13. Critical Response Group annual subscription (mapping of buildings-3) ensures collaborative response graphics of the facilities/grounds and is distributed to first responders/Emergency Communication Center for \$1,455.00.
14. Approve LinkIT, to replace Performance Matters, Assessment, Data Dashboard, Data Processing and Upload, Support, Training, and system integration, Intervention Manager Platform, and Navigator Analytics, not to exceed \$29,396.75
15. Finalsight, district website provider at a cost not to exceed \$ 10,506.
16. Acquia, Inc., ADA platform software at a cost not to exceed \$5,188.38
17. Computer Solutions, Inc. at a cost not to exceed \$ 8,220.24.
18. PowerSchool- SIS, Enrollment Express, and Ecollect, not to exceed \$46,953.00.
19. PowerSchool School Messenger, not to exceed \$6,741.748.

<b>Vendor</b>	<b>Product &amp; Service</b>	<b>Cost</b>
Gaggle.net, Inc	Gaggle Safety Management for Student Google accounts (grades 3-12)	\$9,625.00
PowerSchool	PowerSchool Enrollment Express SaaS PowerSchool Ecollect Forms SaaS PowerSchool SIS Maintenance and Support 5 PowerSchool SIS Additional Support Contact	\$46,953.90
Dell	Software subscription: Adobe Creative Cloud	\$12,663.00
Turnkey Technologies	HPE/Aruba wireless infrastructure support	\$11,109.24
Whiterock	Microsoft Licensing	\$34,500.00
CDW	Securly Filter - student iPad content filtering	\$11,980.32
CDW	Amplified Support for Google for Education - Essential - 2001 - 3000 Students: Amplified Support for Google for Education - Essential includes annual Google for Education Audit & Roadmap, remote unlimited Support including Support Stacks, and membership to the CDW Education Collaborative	\$10,000.00
CDW	Lumio (formerly Smart Learning Suite)	\$4,189.50
CDW	Google Workspace for Education Plus	\$11,025.00
CDW	Little SIS for Classroom + Little SIS Cloud-based Roster Sync	\$2,580.00
Zones	JAMF MDM for iPad and OS X Management	\$27,815.50
SHI	Kaseya's Spanning Backup for Google Workspace	\$10,996.00
SHI	Cybereason (MDR) Managed Endpoint Detection and Response	\$22,600.00
SHI	UVExplorer for network mapping	\$2,200.00
SHI	Cisco Umbrella for DNS security	\$7,750.00
SHI	Netwrix Auditor for security	\$5,711.00
SHI	PRTG Network Monitor	\$5,995.00
Artiq (DBA Dyntek)	Palo Alto Networks firewalls/content filter/threat prevention	\$21,097.00
NJ Edge	Comcast Ethernet 1 Gb circuit, 1 Gb committed data rate (CDR)	\$22,332.00
NJ Edge	vCISO services	\$4,125.00
Verizon Wireless	phones for bus drivers and tech department, hot spots for students without Internet	\$8,400.00
Verizon Business FIOS	Internet pipe and backup path for fiber	\$15,072.00
Data Network Solutions	Phone System Maintenance, Support and Subscription	\$20,792.00
Level Data Inc.	AD Gold Student Sync between PowerSchool and Active Directory	\$5,275.00
Payschools	POS Software & Support	\$3,650.00
Kit Communications	ExacqVision software updates	\$5,450.00
Spin Technology	<a href="#">SpinSPM</a> from <a href="#">spn.ai</a> - Google Security Posture Management and Risk Assessment of Third-party Applications	\$10,800.00



# NEW PROVIDENCE SPECIAL SERVICES

## Memorandum

**TO:** Dr. Lauren Zirpoli  
Superintendent of Schools

**FROM:** Dr. Joseph R. Harvey,  
Director of Special Services

**DATE:** June 16, 2026

**RE:** Related Services - Board Approval

Please add the following items to the next Board agenda:

Approve the following special education related services for fiscal year 2026-2027:

### **Physical Therapy / Occupational Therapy / Speech-Language**

- Metropolitan Speech & Language Center (973) 994-4468
  - \$42 per hour (2.5- hour minimum) in -person speech and language services
  - \$475 for articulation/oral motor/voice/fluency assessments
  - \$595 per evaluation for full speech and language evaluations  
(plus an additional \$295 if a second date is required for school observation or assessment completion).
- RWJB - Children's Specialized Hospital School Services (908) 233-3720
  - \$91.79 per hour School-based Physical Therapy and evaluations
  - \$91.79 per hour School-based Occupational Therapy and evaluations
  - \$96 per hour School-based Speech Therapy and evaluations

### **Psychiatric Evaluations**

- Platt Psychiatric Associates, (973) 239-4848 for student psychiatric consultations (report in ~4 wks)
  - \$1,300 for standard psychiatric consultation/\$1,900 complex psychiatric consultation (remote telemedicine)
  - \$1,350 for standard psychiatric consultation/\$1,950 complex psychiatric consultation (in-person at school)
  - \$650 cancellation fee with less than 2 days notice
  - \$1300 cancellation fee with less than 2 hrs notice/family no-show
- Dr Payal Shah, (973) 888-9172
  - \$750 In office evaluation (2hrs, includes evaluation and report time)
  - \$900 Evaluation in school (2hrs, add'l fees for travel)
  - \$900 Psychiatric evaluation for Risk Assessment and clearance (2.5 hrs)
  - \$350 p/hr for additional time based on complexity of case/review of additional documents

## **Audiological Evaluations**

- Integrated Speech Pathology, Watchung (866) 539-6685
  - \$1,350.00 for Augmentative & Alternative Communication (AAC) evaluation with a report
  - \$1,490.00 for Augmentative & Alternative Communication (AAC) evaluation with a report and 1-hour meeting
  - \$140 per hour for AAC Family Staff Meeting/IEP/Training
- Summit Speech School (908) 508-0011
  - \$225 per hour Itinerant Teacher of the Deaf services
  - \$225 per hour Staff/Student In-service
  - \$225 per hour consultative Services
  - \$250 per hour Review/Observation/Intake (ROI) provided by the Coordinator/Supervisor of the Itinerant Program
  - \$600-\$850 Speech/Language Evaluation & Comprehensive Report for students with diagnosed hearing loss (based on child's age and level of language)
- Garden State AAC Specialists. Flemington (908) 652-4403
  - \$1,450 Augmentative & Alternative Communication System (AAC) includes: 2 sessions with student, classroom observation, AAC evaluation and implementation plan w/ recommendations, follow-up IEP meeting, 1 hr Zoom training session for staff
  - \$150 p/hr for additional AAC sessions

## **Neurological/Neurodevelopment Evaluations**

- D.C. Fagan Psychological Services (201) 891-8154, for neuropsychological testing at a rate of \$3,500-\$4,500. Attendance at school meetings and observations at an additional rate of \$300 per hour. Travel from Franklin Lakes to school \$200 per hour.
- MindWell Neuropsychology (973) 348-5118, for Comprehensive Neuropsychological Evaluations at a rate of \$5,000.00 per evaluation, Psychological Evaluations at a rate of \$2,500.00 per evaluation and Psycho-Educational Evaluations at a rate of \$3,000.00 per evaluation.
- Cornelia Santschi, PhD, Institute of Neurology (973) 322-7580, for neuropsychological evaluations at a rate of \$4,800 per evaluation
- Romana Kulikova, MD, NJ Neurology Inc (908) 232-0200, for neurological/neurodevelopmental evaluations of preschool to high school students at a rate of \$650 per in-office evaluation/\$700 for in-school evaluation.

## **Nursing Services**

- Bayada Home Health Care, Inc. (908) 272-1330, for RN services at the rate of \$77 per hour; LPN services at the rate of \$77 per hour.
- Care Options for Kids (formerly Preferred Home Healthcare) for nursing services during student transportation at a rate of \$77 per hour for an RN and \$68 per hour for an LPN.
- White Glove Community Care, Inc. for 1:1 RN services at a rate of \$70 per hour; 1:1 LPN services at a rate of \$60 per hour; School Nursing at \$85 per hour; Transportation nursing (2 hr minimum) at a rate of \$85 per hour for an RN, \$80 per hour for an LPN.
- Interim Healthcare for nursing services during student transportation at a rate of \$170 per trip for an RN and \$150 per trip for an LPN; 1:1 LPN services at a rate of \$64 per hour and 1:1 RN services at \$70 per hour

## **Other Services**

- ACTual Solutions (908) 464-1997 to provide home instruction services at a rate of \$70 per hour
- LearnWell (E.I.), for educational instruction services at facilities where LearnWell is the education provider at a rate of \$78.50 per hour and for direct virtual home instruction services at a rate of \$76.00 per hour.
- Innovations in Modern Education for home instruction at a rate of \$70 per hour.
- New Chapter Youth Recovery (551) 353-2484 for bedside instruction at a rate of \$600 per week.
- Silvergate Prep (908) 801-6700, for homebound instruction at a rate of \$70 per hour and \$250 per assessment for psychiatric clearance to return to school after a risk assessment via GenPsych.
- Stepping Forward Counseling Center, LLC (973) 635-6550 for bedside instruction at a rate of \$100 per hour.
- Educere for home instruction services. Rates vary depending on instruction needed.
- Inilingua Language Center (908) 522-0622 for Spanish interpretation services at a rate of \$100 p/hour and other languages at a rate of \$130 per hour and up. A two-hour minimum and an additional travel fee of \$50 apply for all interpretive services.
- Union County Educational Services Commission (908) 233-9317 x1009, for
  - \$420 per evaluation: educational psychology, educational, social, and speech therapy evaluations; add'l supplemental educational /cognitive evals plus written reports;
  - Speech/Lang evals including 2 appropriate language assessments and written reports
  - \$75 per evaluation: addition of Oral Language to the WJIV
  - \$525 Spanish Bilingual Educational or Psychological Evaluation with report
  - \$125 per evaluation: Articulation or Fluency only Speech Evaluations with written report
- Dr. Brian Friedlander, AssistiveTek, LLC, (908) 217-1017 for
  - \$1,800 per assistive technology evaluation including report
  - \$250 per hour for consultation (two-hour minimum)
  - assistive technology training at \$1,500 (half day) and \$3,000 (full school day)

## **Bilingual Evaluations**

- Learning Tree Multicultural/Multilingual Evaluation and Consulting, Inc. (908) 754-8593 for Child Study Team Learning, Speech, Psychological, and Social evaluations at a rate of \$830 each (Spanish) and \$880 each (other languages).
- ARG Educational Consulting (862) 248-2963 for bilingual Child Study Team evaluations at a rate of \$600 to \$895 depending on assessments needed, \$100-\$175p/hr for translation services (depending on language) and a flat fee of \$175 for each IEP meeting attended that includes both translation and evaluation interpretation purposes.
- Cross County Clinical & Educational Services (732) 821-1266, for bilingual Child Study Team Evaluations at \$1,050 each, and Battelle Developmental Inventory at \$1,310 with English report summary. Summary in second language \$295 each, complete report translation in second language \$450.00 each.

2026 Extended School Year Out of District Placements				
Student #	Grade	Placement	Session Dates	Tuition
13638	9	First Children (Private)	July 6 - Aug 20, 2026	\$15,300.00
12311	10	Hunterdon Preparatory School (Private)	July 13 - 31, 2026	\$5,646.75
42384	1	Milton Ave School - Chatham (Public)	June 22 - July 20, 2026	\$1,567.00
13896	12	UCESC: Lamberts Mill (Public)	June 29 - August 7, 2026	\$11,760.00
42070	4	Banyan (Settlement)	July 1 - 31, 2026	\$7,702.42
12011	11	East Mountain School (Private)	July 6 - Aug 14, 2026	\$14,610.00
12199	8	P.G. Chambers (Private)	July 6 - Aug 14, 2026	\$22,911.30
19134	4	Academy 360 - Lower School (Private)	July 1 - 31, 2026	\$17,550.72
11912	12+	ECLC of New Jersey (Private)	July 6 - July 31, 2026	\$15,131.40
1601130	6	Calais School (Private)	July 6 - Aug 14, 2026	\$13,458.60
10863	12+	MUJC DLC - Warren (Public)	June 25 - August 6, 2026	\$18,544.00
13281	7	UCESC: Crossroads (Public)	June 29 - August 7, 2026	\$14,810.00
19016	11	New Road of Somerset (Private)	July 6 - August 14, 2026	\$18,997.80
12151	12	Garden Academy (Private)	July 1 - Aug 11, 2026	\$20,992.50
11607	11	Hunterdon Preparatory School (Private)	July 6 - August 14, 2026	\$11,293.50
10785	12	Pillar High School (Private)	July 6 - Aug 14, 2026	\$20,593.50
42255	6	Newmark K-8 (Private)	July 1 - July 24, 2026	\$6,600.42
1241128	12+	Deron II (Private)	July 6 - Aug 14, 2026	\$13,077.90
10701	12	Douglass Developmental Disabilities Center (Public)	June 22 - August 7, 2026	\$29,728.92
19027	9	Cornerstone Day School (private)	July 6 - August 20, 2026	\$14,760.00
13787	1	MUJC DLC - New Providence	June 25 - August 6, 2026	\$30,144.00
12555	12+	Calais School (Private)	July 6 - Aug 14, 2026	\$13,458.60
20305	2	The Center School (Private)	July 6-31, 2026	\$10,046.20
13546	3	Somerset Hills Learning Institute (Private)	July 6 - August 13, 2026	\$22,072.80
10233	12+	Calais School (Private)	July 6 - Aug 14, 2026	\$13,458.60

**EXHIBIT F**

<b>2026-2027 Regular School Year Out-of-District Placements</b>				
<b>Student #</b>	<b>Grade</b>	<b>Placement</b>	<b>Session dates</b>	<b>Tuition</b>
13638	9	First Children (Private)	Sept 10, 2026 - June 21, 2027	\$83,250.00
12311	10	Hunterdon Preparatory School (Private)	Sept 2, 2026 - June 10, 2027	\$67,761.00
42384	1	Milton Ave School - Chatham (Public)	Aug 31, 2026 - June 18, 2027	\$66,626.00
13896	12	UCESC: Lamberts Mill (Public)	Sept 3, 2026 - June 22, 2027	\$71,075.00
42070	4	Banyan (Settlement)	Sept 2, 2026 - June 18, 2027	\$63,019.80
42361	11	Scotch Plains Fanwood High School (public)	Sept 2, 2026 - June 24, 2027	\$17,527.00
12011	11	East Mountain School (Private)	Sept 8, 2026 - June 22, 2027	\$87,660.00
12199	8	P.G. Chambers (Private)	Sept 3, 2026 - June 18, 2027	\$137,467.80
19134	4	Academy 360 - Lower School (Private)	Sept 3, 2026 - June 18, 2027	\$145,990.08
11912	12+	ECLC of New Jersey (Private)	Sept 3, 2026 - June 24, 2027	\$136,182.60
1601130	6	Calais School (Private)	Sept 2, 2026 - June 25, 2027	\$80,751.60
10863	12+	MUJC DLC - Warren (Public)	Sept 2, 2026 - June 10, 2027	\$111,262.00
13281	7	UCESC: Crossroads (Public)	Sept 3, 2026 - June 22, 2027	\$147,150.00
19016	11	New Road of Somerset (Private)	Sept 3, 2026 - June 15, 2027	\$113,986.80
12151	12	Garden Academy (Private)	Sept 4, 2026 - June 18, 2027	\$125,955.00
11607	11	Hunterdon Preparatory School (Private)	Sept 2, 2026 - June 10, 2027	\$67,761.00
13535	K	Milton Ave School - Chatham (Public)	Aug 31, 2026 - June 18, 2027	\$44,893.00
10785	12	Pillar High School (Private)	Sept 2, 2026 - June 17, 2027	\$123,561.00
42255	6	Newmark K-8 (Private)	Sept 8, 2026 - June 24, 2027	\$69,886.80
1241128	12+	Deron II (Private)	Sept 2, 2026 - June 23, 2027	\$78,467.40
10701	12	Douglass Developmental Disabilities Center (Public)	Aug 27, 2026 - June 11, 2027	\$157,388.40
13819	10	Hunterdon Preparatory School (Private)	Sept 2, 2026 - June 10, 2027	\$67,761.00
19027	9	Cornerstone Day School (private)	August 31, 2026 - June 25, 2027	\$93,480.00
13787	1	MUJC DLC - New Providence	Sept 2, 2026 - June 10, 2027	\$180,862.00
12555	12+	Calais School (Private)	Sept 2, 2026 - June 25, 2027	\$80,751.60
20305	2	The Center School (Private)	Sept 2, 2026 - June 15, 2027	\$90,415.80
13546	3	Somerset Hills Learning Institute (Private)	Sept 1, 2026 - June 17, 2027	\$132,436.80
10233	12+	Calais School (Private)	Sept 2, 2026 - June 25, 2027	\$80,751.60

**NEW PROVIDENCE BOARD OF EDUCATION**  
**Administrative Offices**  
**356 Elkwood Avenue**  
**New Providence, NJ 07974**

**EXHIBIT H**

DATE: June 4, 2026

TO: Lauren Zirpoli, Ed. D.

FROM: Jonathan Keane, Director of Curriculum, Instruction, and Supervision

RE: Recommendations - Summer Curriculum Writing

Please submit to the Board of Education approval for the following recommendations for summer Curriculum Writing hours at the hourly rate of \$57.09/hour.

Curriculum to be Written	Requested Hours	Writer
<b>Art</b>		
Video/Media Standards Update	20	M. Eriksen
<b>Health &amp; PE</b>		
Advanced Weight Training	25	A. Conzentino
<b>Language Arts K-6</b>		
K-3 Literacy Screening/Cursive Writing	10	J. Kaufmann
<b>Language Arts 7-12</b>		
American Literature	30	L. Matrale
AP Language and Composition	30	R. Winard
BSI-Pioneers Pathways Phase 2	10	L. Russo
<b>Mathematics 7-12</b>		
BSI-Pioneers Pathways Phase 2	10	J. Rykus
Geometry Multilevel Phase 1	30	DeAngelo/Pizzonia
Precalculus Multilevel Phase 1	30	DeAngelo/Huber/Pizzonia
<b>Music</b>		
Voice Class	20	S. Ziegler
Standards Addendum	10	S. Ziegler
<b>Science</b>		
AP Chemistry	30	S. Lee
AP Biology Curriculum Update	30	R. Fintz
Dynamics of Healthcare	30	J. Pasuit

**Social Studies**

World Studies College Prep	30	K. Jakubowski
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**STEM**

Kindergarten STEM	10	M.VanWingerden/ D. Post
Honors Biomedical	20	J. Pasuit

**World Language**

FLES- Grade K Spanish	10	S. Damon
AP Spanish Phase 2	20	A. DiGirolamo

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION**

**2026-2027**

**RATES AND OTHER SERVICES AGREEMENT**

**THIS AGREEMENT** entered into this 1st day of July, 2026, between the Union County Educational Services Commission (“the Commission”) and the New Providence Board of Education, County of Union, State of New Jersey (“the Board”).

**WHEREAS**, the Board lacks the necessary facilities for the provision of a suitable program for the 2026-2027 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and;

**WHEREAS**, the Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program,

**NOW THEREFORE**, in consideration of the promises and of the mutual promises and covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by the parties hereto that:

1. The Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Board;

2. The Board, as consideration for such an educational program shall pay tuition fees of:

**2026-2027 SCHOOL YEAR**

**TUITION**

<b><u>WESTLAKE SCHOOL</u></b>	
<b><u>MULTIPLY DISABLED PROGRAM</u></b>	
<u>Elementary/Middle</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student’s IEP.	\$63,250
<u>High School Programs</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student’s IEP. Also included is structured Learning Experience-Work Readiness Programs in the community.	\$63,720
<b><u>AUTISTIC PROGRAM</u></b>	
<u>Elementary/Middle</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student’s IEP. Also included is structured Learning Experience-Work Readiness Programs in the community.	\$88,520
<u>High School Programs</u>	
Tuition rate inclusive of speech and occupational therapy as reflected in student’s IEP. Also included is rigorous community based Work Readiness Programs.	\$89,180
<b><u>HALF-DAY SHARED PROGRAM – Ages 16-21</u></b>	
Focus on Vocational and Life Skills development	\$41,375



<p style="text-align: center;"><b><u>Transition Services Department</u></b></p> <p><b><u>WORK READINESS ACADEMY</u></b>  Comprehensive Transition Program for students with disabilities ages 17-21 focused on developing work readiness skills. Students attend Structured Learning Experiences (SLEs) in the community three days per week and receive classroom-based skill instruction one day per week at our center in Westfield, NJ. Students also develop person-centered post-secondary plans and independent living skills. The program takes weekly trips into the community including visits to a local fitness center to exercise.</p> <p style="text-align: center;"><b><u>Transition Services Department</u></b></p> <p><b><u>Project SEARCH at Overlook Medical Center</u></b>  A one year, immersion-based internship program that takes place entirely inside a major hospital in Union County. Students rotate through three different internship experiences on-site at the hospital where they learn and practice transferrable job skills. This application-based training program is designed for students with developmental disabilities including Autism. Students must agree that their participation in the program would mean it will be their final year of the high school entitlement and be willing to accept a diploma at the completion of the program. Accepted students receive intensive training on the use of public transportation to get to and from the hospital.</p> <p><b><u>Contracted SLE Services</u></b>  UCESC's Transition Services department partners with local school districts to provide contracted Structured Learning Experience (SLE) programs. These services include: establishing relationships with local businesses, developing internship experiences, securing the appropriate paperwork and liability insurance for the program, transporting students to and from the SLE sites, providing a trained support professional on-site with each student, and providing ongoing SLE supervision by a trained and certified Special Education teacher.</p>	<p>Full-Time \$69,550</p> <p>Shared Time Tuition prorated based on participation</p> <p>\$58,015</p> <p>Rates vary based on a district's needs. Individual contracts are developed after consultation with the district.</p>
<p><b><u>PERSONAL AIDE</u></b>  FOR WESTLAKE SCHOOL, CROSSROADS SCHOOL, LAMBERTS MILL ACADEMY, OR  TRANSITION SERVICES</p>	<p>\$58,630</p>
<p><b><u>RELATED SERVICES for WESTLAKE SCHOOL, CROSSROADS, LAMBERTS MILL ACADEMY AND WORK READINESS PROGRAM</u></b>      <i>(30 minute sessions)</i>  Physical Therapy  <i>(OT &amp; Speech Therapy included in Tuition)</i></p>	<p>\$90/session</p>

**NONPUBLIC SERVICES**

Chapters 192/193, Title 1, Nursing, Technology \*

Technology

All services  
funded from  
State/Federal  
entitlement5%  
Administrative  
Charge

Nursing

6%  
Administrative  
Charge

Textbooks

10%  
Administration  
Charge (not  
funded from  
entitlement)

Security Aid

12%  
Administration  
Charge (not  
funded from  
entitlement)

Non-Public IDEA Services: NP Teacher

\$125/hr.

Speech/Language Therapist

\$125/hr.

OT/PT Therapy Services

\$104/30 min  
session

Paraprofessional

\$50/hr.

Service Charge for Ordering Products

6% Funded  
From Grant**TRANSPORTATION**Special Education, Public, Non-Public, and Vocational School  
transportation for participating districts

5% surcharge: Contract and Aide

<b>HOSPITAL SERVICES</b>	
TRINITAS HOSPITAL	
Behavioral Unit - Bedside Instruction	\$80/hour
New Point Specialty Residential Education Program/New Day Program – services provided as full day classroom model on unit or at Lamberts Mill Academy for qualified students.	\$71,075/pupil

<b>ENVIRONMENTAL SAFETY PROGRAMS</b>	
Available Programs: Right to Know Training, Bloodborne Pathogens, Public Employees Occupational Safety and Health (PEOSHA)	15% Administrative Charge

<b>ESY RATES FOR 2026 (June 29 – August 7, 2026 Closed 7/3)</b>	
WESTLAKE SCHOOL - MULTIPLY DISABLED PROGRAM	\$7,460
WESTLAKE SCHOOL- AUTISTIC PROGRAM	\$10,310
CROSSROADS SCHOOL	\$10,310
LAMBERTS MILL ACADEMY	\$11,760
NEW POINT SPECIALTY RESIDENTIAL TREATMENT FACILITY/NEW DAY PROGRAM	\$11,760
PERSONAL AIDE FOR WESTLAKE SCHOOL, CROSSROADS, LAMBERTS MILL ACADEMY , OR TRANSITION SERVICES	\$4,500
WORK READINESS TRAINING PROGRAM	
Half-day program	\$5,940
Full-day program	\$11,115

<i>Service</i>	<i>Description</i>	<i>Fee</i>
<b>Public and Charter School Services Menu</b>		
<b>Child Study Team Evaluations</b>		
<b>Child Study Team Evaluation (Standard) with written report &amp; protocols</b>		\$420/standard evaluation
Educational	<i>WJ IV Ach subtests 1- 13 (or equivalent)</i>	\$420
Psychological	<i>Standard Wechsler Battery subtests 1-10 (or equivalent)</i>	\$420
Social History	<i>Full Social History Narrative Report</i>	\$420
Speech/Language Evaluation	<i>Includes 2 appropriate speech/language evaluations; one of which will be comprehensive</i>	\$420
Articulation <b>OR</b> Fluency Only Evaluation	<i>Single/appropriate articulation and/or fluency evaluation &amp; written report</i>	\$125/evaluation
Occupational or Physical Therapy Evaluation	Includes standard Evaluation based on needs plus written report.	\$420
Augmentative and Alternative Communication/Assistive Technology Evaluation	<i>Includes full evaluation with recommendations &amp; up to 1 hour of training for treating SLP for individual student AAC/AT needs. (Inclusive of classroom observation, consultation with appropriate team members NTE 2 hours.)</i>	\$850
<b>Child Study Team Additional Evaluations</b>		
Addition of Oral Language to the WJIV		\$75 additional
Other additional Subtests to WJ or Wechsler		\$75 additional
Additional Supplemental Educational, Speech or Psychological Evaluation	<i>Add on to standard evaluation report</i>	\$300 additional
Spanish Bilingual Educational or Psychological Standard Evaluation		\$525/evaluation
CST Review of Records and or review and accept outside evaluations plus written report		\$75/report
CST Classroom Observation plus written report	<i>20-30 mins in the classroom with written report/write up</i>	\$75/report
Evaluation Rush Fee (within 2 weeks)	<i>(Dependent on availability of evaluators)</i>	Additional \$50

<b>Child Study Team Consultative Services</b>		
Hourly CST/SLP Rate	<i>Meeting attendance, Consultation, Other CST Needs (minimum of 2 hours)</i>	\$100/hr*
Speech Services	<i>Individual or group articulation, fluency and/or language sessions (minimum of 2 hours)</i>	\$110/hr*
Case Management (for CST initial and/or re-evaluations)	<i>Basic Case Management for a standard initial or re-eval : Includes creation of planning and eligibility documents, meeting set up and coordination including invitations, leading and attending the planning and eligibility meetings (as the case manager) not to exceed 1.5 hours in total, basic review of records and basic communication with school and family as needed. *Additional meeting time or cases beyond basic planning and eligibility needs will be billed at the hourly CST rate above.</i>	\$375/case
IEP Development Fee	<i>Basic IEP development for an initial or re-evaluation</i>	\$125/case
Annual Review	<i>Basic case management for an annual review including IEP annual review update, basic review of records, attendance at one annual review meeting not to exceed 45 mins, invitation &amp; meeting set up, basic family and school communication. *Additional meetings/time and/or additional work beyond basic annual IEP updates will be billed at the hourly CST rate above.</i>	\$275/case
Goals & Objectives Creation	<i>Goals and Objectives for any CST member (ie SLP, LDTC, OT/PT)</i>	\$100 per subject/area
Social Work Services	<i>Individual or group student or parent support, meeting attendance, or administrative support.</i>	\$100/hr*
Counseling Services	<i>Individual or Group School Based Counseling Services provided by a social worker or school psychologist.</i>	\$100/hr*
Occupational Therapy Services	<i>Individual or Group School Based Occupational Therapy Services.</i>	\$100/hr*
<b>Behavioral Services</b>		
Full Functional Behavior Assessment (FBA)	<i>Includes short and extended interviews, a record review, and direct observations of the challenging behavior. Includes BIP development or Support Strategy development. Includes review of FBA and BIP or strategies with school team and parent/guardian not to exceed 1 hour</i>	\$850 / Full FBA & BIP
Team Meeting to Review FBA/BIP	<i>Additional hourly review with IEP team/parent guardian to review results from a FBA/BIP with BCBA</i>	\$150/hr Additional
Behavior Intervention Plan Staff Training	<i>Additional hourly staff training to implement Behavior Intervention Plan with BCBA or Lead RBT</i>	\$150/hr Additional
On Site BCBA hourly	<i>Classroom or group observation, support staff services and/or FBA separate rate (minimum of 2 hours)</i>	\$150/hr*
On Site BCBA per diem	<i>Classroom or group observation, support staff services and/or FBA separate rate</i>	Call for rates
Autism Program Evaluation & Consultation	<i>Includes a full evaluation of current programming in your district/school and consultation with advice and plan for implementation by one of UCESC's experienced BCBA's. (Rates negotiated based on need, complexity and level of support.)</i>	Call for rates

<b>Training/Professional Development</b>		
Professional Development, Half Day	<i>AM or PM professional development at UCESC (see manual for options/topics).</i>	\$115 per person
Professional Development, Full Day	<i>Full-Day professional development at UCESC (see manual for options/topics).</i>	\$225 per person
In Your District Certified Staff Training/Professional Development	<i>Hourly, Half or Full-Day Professional Development and/or Training in your district/other location. (Rates will depend on length, travel, number of attendees, content, etc)</i>	Call for rates & options
Administrative Support	<i>Specialised Trainings/, Professional Development, Due Process Hearings &amp; Prep, Review of Records, Professional Advisement, Additional Meetings, etc. provided by one of UCESC's administrators.</i>	Call for rates & options
Paraprofessional / TA / RBT Behavioral or SPED training	<i>Selection of topics/trainings available. Ability to modify training for needs of a variety of programs.</i>	\$100/participant (1-14 participants) \$80/participant (15+ participants)
BCBA Professional Development / CEUs	<i>ACE accredited. Selection of topics/trainings available with ability to earn CEUs.</i>	Call for dates, topics and rates
Registered Behavior Technician (RBT) / Teacher Assistant (TA) Professional Development (PDU)	<i>RBT and/or TA PDU training - rates depended on location, number of attendees, topic, etc.</i>	Call for rates & options
<b>Other Services</b>		
OT/PT/Bilingual Services and Evaluations	<i>Other services as provided by one of our outside agencies/vendors when an on-staff provider may not be available.</i>	Agency Fee/Rate plus 6% administrative fee
Class/Group AACAT Consultation	<i>Evaluation and assessment plus recommendations for AAC/AT needs for a group or classroom.</i>	Call for rates
Administrative Support	<i>Trainings, Professional Development, Due Process Hearings &amp; Prep, Travel, Review of Records, Additional Meetings, etc.</i>	Call for rates
Physical Management Training	<i>We offer comprehensive crisis and physical management training focused on safety, respect, and trauma-informed prevention. Physical intervention is a last resort to ensure student and staff safety. Contact us for details and rates.</i>	Call for rates

<b>Other Services Cont'd:</b>		
UCESC Student Discount	<i>Evaluation and/or services provided to students attending a UCESC school/program</i>	10% discount to the above rates
*Requests for less than 2 hours/cancellations	<i>Hourly and session rates for less than 2 hours, or cancellations after work/time has begun may incur additional fees such as travel. Please contact the Nonpublic office to discuss.</i>	Call for rates
**Negotiable/Discounted Rates for larger/bulk requests	<i>For bulk evaluation requests and full CST services for a year or partial year, the above rates are negotiable based on availability, need and size of request. Please contact the Nonpublic office to discuss.</i>	Call for rates/contract

3. **Payment for Services.** Tuition is billed monthly at one tenth of the annual rate. For enrollments and disenrollments during the year, the invoice is prorated based on the enrollment/disenrollment date. All fees are due 30 calendar days from date of invoice. \* Nonpublic Services Chapter 192 & 193: All services are funded through state and federal entitlements; however, the district remains financially responsible for monthly billing, regardless of any delays or reductions in state or federal funding. The Commission, at its sole discretion, may charge the Board interest at the rate specified by the State Treasurer for State late payments to business concerns, pursuant to New Jersey P.L. 2018 c. 127 N.J.S.A. § 18A:18A-10.1, for all invoices not paid in full within 30 calendar days. The Board agrees to pay any attorneys' fees, costs, and/or additional expenses arising from the Commission's effort to collect the Board's unpaid invoice(s).

4. **Term.** This Agreement begins on the Effective Date, as defined herein, and will remain in full force and effect until June 30, 2027 ("Term"), pursuant to the terms herein. Services will begin four (4) weeks after execution of this Agreement, unless the Commission agrees to begin sooner. The school year will be established by the Commission. This agreement may be terminated by either party in accordance with N.J.A.C. 6A 14-7.7.

5. **Transportation.** The students shall arrive at and depart from the premises of the Commission at such time the Commission establishes. The Commission shall have no responsibility to transport any students to and/or from the premises of the Commission. The cost of transportation shall be the sole responsibility of the Board. If the Board wishes to do so, it may contract with the Commission to provide transportation services.

6. **Services.** The Board is contracting for the instructional services set forth in Appendices A and B attached hereto to be provided by the Commission in accordance with the terms of this Agreement ("Services"). Services will be performed for the Board through the Commission's contracted personnel. The Commission shall provide Progress Reports semi-annually.

7. **Independent Contractor.** The Parties hereby acknowledge and agree that the Commission is, and for all purposes shall be considered, an independent contractor, and nothing in this Agreement shall be deemed to create or imply an agency or employment relationship between the Commission and the Board. The Parties further acknowledge and agree that the Commission and the Commission's contracted personnel are free to perform services for other persons or entities and that this Agreement is not exclusive.

8. **Force Majeure.** No refunds will be issued to the Board where a class or classes are canceled or Services are not otherwise rendered in accordance with the terms herein as a result of a public health crisis, disease outbreak, war, acts of war, insurrections, riots, strikes, lockouts or other labor disturbances, and/or acts of God, including, but not limited to, fire, floods, earthquakes, tornadoes, hurricanes, tropical storms, snow storms, or other natural disasters.

9. **Indemnification.** Each party shall save harmless, defend and indemnify the other party and their agents, officers, or employees thereof from and against any and all claims, actions, damages, liability and expense occasioned wholly or in part by any act or omission to act of the indemnifying party, its agent, subcontractor, or employees in the performance of this Agreement. Notwithstanding the foregoing, neither party will defend or indemnify the other in cases where any losses, expenses, or damages are caused by the party's own negligence or willful misconduct.

10. **Governing Law and Forum Selection.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to the rules of any other jurisdiction relating to conflicts of law. The Parties agree to the personal jurisdiction and exclusive venues of the Superior Courts of New Jersey and the United States District Court for the District of New Jersey in any action arising from or related to this Agreement. The Parties hereby waive all defenses based upon the selection of jurisdiction and forum and agree to service of process by certified mail, return receipt requested, and/or overnight delivery by a nationally recognized courier.

11. **Severability.** If any part or provision of this Agreement is found to be void and/or unenforceable, it shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement, which shall remain valid and enforceable. To the extent permitted by applicable law, the Parties hereby waive any provision of law which prohibits or renders void or unenforceable any provision hereunder.

12. **Assignment.** The Board shall not assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the Commission's prior written consent. Any purported assignment or delegation in violation of this paragraph shall be null and void. No assignment or delegation shall relieve the Commissioner of any of its obligations under this Agreement.

13. **Third-Party Beneficiaries.** This Agreement is binding on and inures solely to the benefit of the Parties hereto and their respective successors and/or permissible assignees. Nothing in this Agreement, expressed or implied, confers on any other individual, entity, or third party any legal or equitable right, benefit, or remedy of any nature whatsoever.

14. **Notice.** All notices, requests, consents, claims, demands, waivers, and other forms of communications made subject to and in accordance with this Agreement (collectively, "Notice") shall be in writing and delivered by email, pre-paid overnight delivery by a nationally recognized courier, or certified mail, return receipt requested. Except as otherwise provided herein, proper Notice is effective only upon compliance with this paragraph.

15. **Joint Preparation.** This Agreement shall be deemed to have been jointly prepared by the Parties, and any defect, ambiguity, or omission shall not be held against the drafting party.

16. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all or which, together shall constitute one and the same instrument.

17. **Attorney and Board Review.** THE PARTIES HEREBY ACKNOWLEDGE AND AGREE THAT THEY HAVE BEEN GIVEN A FULL AND FAIR OPPORTUNITY TO CONSULT WITH LEGAL COUNSEL REGARDING THIS AGREEMENT. THE BOARD FURTHER ACKNOWLEDGES AND AGREES. THAT ITS GOVERNING BOARD OF EDUCATION HAS REVIEWED AND APPROVED THIS AGREEMENT IN ITS ENTIRETY AND THAT THE SIGNATORY BELOW HAS THE AUTHORITY AND EXPRESS PERMISSION TO EXECUTE THIS AGREEMENT ON THE BOARD'S BEHALF.

18. **Entire Agreement.** This Agreement, including and together with Appendices A and B attached hereto, constitutes the sole and entire agreement between the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous agreements, understandings, inducements, conditions, and representations, express or implied, oral or written, of any nature whatsoever with respect to the subject matter herein. No amendments to or modification of this Agreement shall be valid or binding unless made in writing and signed by the Parties.

IN WITNESS WHEREOF, the said parties have caused these presents to be signed by their proper corporate officers and caused their proper corporate seal to be hereto affixed, the day and year first mentioned above.

**New Providence Board of Education**

Attest:

 5/28/26  
Secretary Date

 5/28/26  
President Date

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION**

Attest:

\_\_\_\_\_  
Secretary Date President Date

