MINUTES
MOUNT ARLINGTON BOARD OF EDUCATION
REGULAR MEETING
June 11, 2025

MEETING CALLED TO ORDER

PRESENT: Rachel Byrne, President
Al Decena
Melissa Eckert
Erika Puskas
Sheila Studint, Vice President
Karl Svenningsen

ABSENT: Edwin Botero

ALSO PRESENT: Monica A. Rowland, Superintendent of Schools
Steven E. McHugh, Sr., School Business Administrator/Board Secretary
Joseph Coladarci, Principal
Jen Ochoa, Supervisor of Special Services
10 Guests

Board of Education President, Rachel Byrne, called the in-person meeting to order at 7:00 P.M., declared a quorum present, and read the following notices:

The Mount Arlington Board of Education is meeting for action and discussion about business before the Board of Education today.

The New Jersey Open Public Meetings Law was enacted to insure the public's right to have advance notice of and to attend meetings of public bodies at which business affecting their interest is discussed or acted upon. In accordance with this Act, the Board of Education has sent notice of today's meetings and copies of the Agenda to the:

Roxbury Register
Daily Record
Star Ledger
Municipal Clerk
Board of Education Members

Notice of today's meeting and copies of the Agenda have been posted on the Mount Arlington Public Schools Website: www.mtarlingtonk8.org

All Board of Education members present participated in the Pledge of Allegiance.

SWEARING IN OF NEW BOARD MEMBER

1. Erika Puskas was sword in as a Mount Arlington Board of Education Member.

PRESENTATIONS:

1. Governor Teacher of the Year
2. Educational Service Provider of the Year
3. District HIB Grade Report

PUBLIC COMMENT ON AGENDA ITEMS

- None

MINUTES:

A motion was presented by Mr. Svenningsen and seconded by Mr. Decena, to approve:

1. Regular Meeting – May 14, 2025
2. Executive Session – May 14, 2025

Voice Vote:
Yes: 6
No: 0
Abstain: 0
Absent: 1
Motion Passed

CORRESPONDENCE:

1. None

BUSINESS ADMINISTRATOR'S REPORT

1. Dr. McHugh reviewed the motions before the Board of Education as shown on the agenda.

BUSINESS - ACTION ITEMS BY COMMITTEE - FINANCE:

A motion was presented by Mr. Decena, and seconded by Mrs. Studint, to approve Finance Agenda Items 061125-B-1 through 061125-B-35.

061125-B-1 RESOLVED, that the Mount Arlington Board of Education approve the Agency Account check register of payments from May 15, 2025 through June 11, 2025 in the amount of $0.00.

061125-B-2 RESOLVED, that the Mount Arlington Board of Education approves the Art Ondish Scholarship Account check register of payments dated May 15, 2025 through June 11, 2025 in the amount of $0.00.

061125-B-3 RESOLVED, that the Mount Arlington Board of Education approves the Cafeteria Account check register of payments dated May 15, 2025 through June 11, 2025 in the amount of $17,025.34.

061125-B-4 RESOLVED, that the Mount Arlington Board of Education approves the Flex Spending check register of payments dated May 15, 2025 through June 11, 2025 in the amount of $0.00.

061125-B-5 RESOLVED, that the Mount Arlington Board of Education approves the General Account check register of payments dated May 15, 2025 through June 11, 2025 in the amount of $1,356,144.02.

061125-B-6 RESOLVED, that the Mount Arlington Board of Education approves the Student Activities Account check register of payments dated May 15, 2025 through June 11, 2025 in the amount of $9,449.25

Bank Checks - 8th Grade Graduation Awards:

Check #1001062286	$10.00
Check #1001062287	$10.00
Check #1001062288	$10.00
Check #1001062289	$50.00
Check #1001062290	$50.00
Check #1001062291	$50.00
Check #1001062292	$50.00
Check #1001062293	$10.00
Check #1001062294	$10.00
Check #1001062295	$10.00

Check #1001062296	$25.00
Check #1001062297	$25.00
Check #1001062298	$25.00
Check #1001062299	$25.00
Check #1001062300	$25.00
Check #1001062301	$25.00

06115-B-7 RESOLVED, that the Mount Arlington Board of Education approves the Unemployment Account check register of payments dated May 15, 2025 through June 11, 2025 in the amount of $3,174.48.

061125-B-8 RESOLVED, that the Mount Arlington Board of Education approve the list of line item transfers for May 2025.

061125-B-9 RESOLVED, that the report of the Secretary and the related statement of cash balances for the month of May 2025 be approved by the Mount Arlington Board of Education and ordered filed, and further that the Mount Arlington Board of Education approve the certification of the Board Secretary for the month of May 2025 that no line item account has encumbrances and expenditures which, in total, exceed the line appropriation of the adopted 2024-2025 budget, as revised, in accordance with N.J.S. A. 18A:17-9 and further certifies that no major account or fund has been expended in violation of N.J.S.A. 18A:17-8 or N.J.S.A. 18A:19.

Mount Arlington Public Schools continues to operate in a deficit position and has an approved NJDOE CAP.

061125-B-10 RESOLVED, that the Mount Arlington Board of Education approve the following field trips/fundraisers for the 2024-2025 school year.

- None

061125-B-11 RESOLVED, that the Mount Arlington Board of Education approves travel and costs as related in this resolution which are educationally necessary and fiscally prudent and are related to and within the scope of the employee's current responsibilities and promotes the delivery of instruction or furthers the efficient operation of the school district. The reimbursements listed in this resolution are in compliance with State travel reimbursement guidelines as established by the Department of the Treasury and Board of Education policy in accordance with N.J.A.C. 6A:23B-1.1 et. seq.

Name	Seminar/Conference	Date	Est. Expense	Mileage Expense
D. VanDongen	North Jersey School Music Association	6/3/25	-0-	-0-

061125-B-12 RESOLVED, to authorize the Board Secretary, to transfer funds within the 2024-2025 school year budget as needed to bring all account lines into balance for the end of the 2024-2025 fiscal year and to prepare a supplemental bills list for June 30, 2025, to be submitted for approval at the next board meeting.

061125-B-13 RESOLVED, that the Mount Arlington Board of Education approve its Section 125 Benefits program and designate Horizon Blue Cross/Blue Shield as its FSA administrator for the period of September 1, 2025 through August 31, 2026 and to pay all monthly administrator fees.

061125-B-14 RESOLVED, that the Mount Arlington Board of Education approve the Shared Service Agreement with Educational Services Commission of Morris County to provide Bidding/Purchasing services for the school supplies for the 2025-2026 school year through Educational Data Services in the amount of $1,467.00.

061125-B-15 RESOLVED, that the Mount Arlington Board of Education approve the Health and Environmental Safety Services Agreement for the 2025-2026 school year in the amount of $4,908.00

061125-B-16 RESOLVED, that the Mount Arlington Board of Education approve Strauss Esmay Associates, LLP to provide Policy Alerts & Support Services (PASS), at a cost of $5,015.00, for the 2025-2026 school year.

061125-B-17 RESOLVED, that the Mount Arlington Board of Education approve participation in the Post-Offer Medical Examination Program as approved by the trustees of the Morris Essex Insurance Group which operates the district's Self-Insured Workers' Compensation Pool. There will be no additional cost to the Board, for the 2025-2026 school year.

061125-B-18 RESOLVED, that the Mount Arlington Board of Education approve Robin C.Tedesco as QPA effective July 1, 2025.

WHEREAS the Public-School Contracts Law, N.J.S.A. 18A:18A-3 authorizes a local board of education to increase their bid threshold up to the limit set by the Department of the Treasury provided that the local board of education appoints an individual who possesses a Qualified Purchasing Agent certificate to negotiate and award said contracts; and

WHEREAS, the Department of the Treasury has set the maximum total sum of the bidding threshold for local boards of education with a Qualified Purchasing Agent at $44,000.00; and

WHEREAS the Mount Arlington Board of Education (the "Board") has determined that Robin C. Tedesco possesses the requisite certificate of Qualified Purchasing Agent issued by the Director of the Division of Local Government Services in accordance with N.J.S.A. 40A:11-9 and N.J.A.C. 5:32-4.1 et seq.; and

WHEREAS the Board has determined that the efficient provision of services to the District will be best served by appointing Robin C. Tedesco as the District's Qualified Purchasing Agent and increasing the threshold amount that the Board may negotiate and award contracts without public advertising for bids.

NOW, THEREFORE, BE IT RESOLVED that the Mount Arlington Board of Education (the "Board) hereby appoints Robin C. Tedesco as the Board's Qualified Purchasing Agent and delegates to Mrs. Tedesco, in accordance with the provisions of N.J.S.A. 18A:18A-3, the authority to negotiate and award contracts on behalf of the Board when the total sum of the contract does not exceed the Board's bid threshold; and

BE IT FURTHER RESOLVED, that the Board hereby sets it's bid threshold amount for the 2025-2026 school year at $44,000; and

BE IT FURTHER RESOLVED, that Robin C. Tedesco is hereby authorized to take those ministerial actions as are necessary to effectuate the provisions of this resolution.

061125-B-19 RESOLVED, that the Mount Arlington Board of Education approve the following route and cost with Sussex County Regional Co-op, plus a 4% administrative fee, for the 2024-2025 school year.

Route	Route Number	Cost
Sp Ed-The Calais School	Q-567	$3,760.00 (Est) $150.40

061125-B-20 RESOLVED, that the Mount Arlington Board of Education approve 2025-2026 Integrated Pre-School Class tuition rate of $400.00 per month (September through June).

061125-B-21 RESOLVED, that the Mount Arlington Board of Education approve a Joint Transportation Agreement between Roxbury Board of Education and Mount Arlington Board of Education for 2024-2025 ESY transportation, plus a 4% administrative fee.

Route	Route Number	Cost
ESY- Sp-Ed Roxbury	RHS05	$2,500.00 $100.00

061125-B-22 RESOLVED, that the Mount Arlington Board of Education approve a Joint Transportation Agreement between Sussex Regional Co-op and Mount Arlington Board of Education for the 2024-2025 SY transportation, plus a 4% administrative fee.

Route	Route #	Cost
Sp Ed to P.G. Chambers	Q-565	$17,168.00 (est) $686.72

061125-B-23 RESOLVED, that the Mount Arlington Board of Education approve the renewal of the District's Student Accident Insurance Including Interscholarship Athletics Policy administered by Bollinger Insurance in the amount of $3,256.00 for the 2025-2026 school year.

061125-B-24 RESOLVED, that the Mount Arlington Board of Education approve the assignment of the following Food Service Officials for the 2025-2026 School Year:

Food Service Hearing Official – Jane Jameson

Food Service Determining Official – Robin Tedesco

Food Service Verifying Official – Barbara Caggiano

Food Service Confirming Official – Barbara Caggiano

Food Service Certifier – Robin Tedesco

Food Service Alternate Certifier – Jane Jameson

Food Service Submitter: Maschio's Assignment

Food Service Alternate Submitter: TBD

Food Service School Administrator – Robin Tedesco

Food Service Director: Maschio's Assignment

Food Service Other User: Barbara Caggiano

061125-B-25 RESOLVED, that the Mount Arlington Board of Education approve the submission of the 2024/2025Lead in Water Testing Statement of Assurance.

061125-B-26 RESOLVED, that the Mount Arlington Board of Education delegates to the Superintendent authority to appoint personnel and issue contracts for the 2025-2026 school year during the period of July 1, 2025 through the next available meeting whereupon the board will take formal action.

061125-B-27 RESOLVED that the Mount Arlington Board of Education approve the following special education tuition contract for the school year 2024/2025:

Student ID	Attending	Date	# of days	Tuition	Aide Support	Other
11741	The Calais School	6/2/25-6/25/25	18	$7,746.48	$4,230.00	N/A

061125-B-28 RESOLVED, that the Mount Arlington Board of Education approve a contract with CCBH INC. for services for a student requiring home instruction between April 1, 2025 and June 20, 2005, up to 10 hours per week at a rate of $99.00 per hour.

061125-B-29 RESOLVED to approve PG Chambers to provide physical therapy services during the extended school year program for students requiring special education and related services, July 7, 2025 through August 1, 2025 at a rate of $107.00 per hour (up to 4 hours per week).

061125-B-30 RESOLVED to approve that the Mount Arlington Board of Education contract with Bergen County Special Services to provide services for the 2025-2026 school year as follows:

Student ID	Contract	Date	Cost per School Year	Number of Sessions
10579	Teacher of the Deaf and Hard of Hearing	9/1/25-6/30/26	Not to exceed $2,210.00	Maximum of 2 session monthly through November, 2025 and maximum of 1 session monthly December, 2025 through June, 2026

061125-B- 31 RESOLVED, that the Mount Arlington Board of Education approve a contract with Dr. Lori Hanes and Associates to provide services as needed for child study team evaluations, instruction, and related services for the 2025-2026 school year.

061125-B-32 RESOLVED that the Mount Arlington Board of Education approve the following special education tuition contracts for the school year 2025-2026:

Student ID	Attending	Date	# of days	Tuition	Aide Support	Other
10600	ECLC of New Jersey	7/1/25-6/30/26	200	$82,334.00	N/A	N/A
11621	P.G. Chambers School	7/7/25-6/30/26	210	$107,079.00	N/A	N/A
11609	P.G. Chambers School	7/7/25-6/30/26	210	$107,079.00	N/A	N/A
10656	Celebrate the Children	7/1/25-6/30/26	203	$94,598.00	$42,630.00	N/A
11508	Celebrate the Children	7/1/25-6/30/26	203	$94,598.00	$42,630.00	N/A

061125-B-33 RESOLVED that the Mount Arlington Board of Education approve a contract with John Ermanis, Ph.D. to provide Child Study Team school psychological services for the 2025-2026 school year.

Contract	Date	Cost per Hour	Assessment Rate	Total Cost
John Ermanis, Ph.D.	7/1/25-6/30/26	$95.00	$400.00 (includes written report)	Not to exceed $24,000

061125-B-34 RESOLVED that the Mount Arlington Board of Education approve the following special education summer program as follows:

Student ID	Attending	Date	# of days	Tuition	Aide Support	Other
11531	Mendham Twp. Elementary	6/30/25-7/25/25	19	$3,886.00	included	included

061125-B-35 RESOLVED that the Mount Arlington Board of Education approve the following special education tuition contract as follows:

Student ID	Attending	Date	# of days	Tuition	Aide Support	Other
11531	Mendham Twp. Elementary	9/4/25- 6/19/26	180	$79,952.00	included	included

Roll Call:

Mr. Botero	*Absent*
Mrs. Byrne	*Yes*
Mr. Decena	*Yes*
Mrs. Eckert	*Yes*
Mrs. Puskas	*Yes*
Mrs. Studint	*Yes*
Mr. Svenningsen	*Yes*

Motion Passes

PERSONNEL:

A motion was presented by Mrs. Studint, and seconded by Mr. Svenningsen, to approve Personnel Agenda Items 061125-S-1 through 061125-S-26 and 061125-S-37.

061125-S-1 Upon the recommendation of the Superintendent resolved to accept the resignation of Janine Mangino, main office/confidential secretary to the Principal effective June 30, 2025.

061125-S-2 Upon the recommendation of the Superintendent resolved to reappoint additional tenured and non tenured faculty for the 2025-2026 school year with level, steps and salaries (A-2 (2025-2026), C-1 (2025-2026)) as per attachment A1

061125-S-3 Upon the recommendation of the Superintendent resolved to approve the reappointment of full-time and part-time district aides for the 2025-2026 school year at the following rate of pay, pending finalized Individual Education Plans.

Staff Member	25-26 hourly rate of pay
Brittany Aemisegeo part-time	$17.31
Farzana Akter part-time	$16.89
Crystal Aquino part-time	$17.31
Hailey Aquino part-time	$17.31
Gina Barros part-time	$18.79
Maria Caban part-time	$16.89
Jennifer D'Arco part-time	$17.80
Ciara Davila part-time	$16.89
Muna Elmasri part-time	$16.89
Liz Feuss part-time	$16.32
Audra Foit part-time	$17.31
Marithza Gil part-time	$17.31
Danielle Lisi part-time	$19.31
Lisa Martinelli part-time	$20.63
Amelia McInerney part-time	$17.31
Brooke Ortiz part-time	$16.32
Linda Passarella part-time	$16.32
Tara Pierri part-time	$16.32
Farzana Rahman part-time	$17.40
Christine Scheibner full-time	$29,073 annual rate
Denise Stanford part-time	$16.32
Valerie Sperduto part-time	$19.31
Diane Wdowiak part-time	$16.32

061125-S-4 Upon the recommendation of the Superintendent resolved to add Helen Giles to our list of substitute nurses and Lia Milsom to our list of substitute teachers for the 2024-2025 school year. Approval based upon receipt of State approved background checks.

061125-S-5 Upon the recommendation of the Superintendent resolved to appoint Caitlyn Errichiello as special education teacher (tenured track position) effective September 1, 2025-June 30, 2026 at BA Step 1 annual salary of $59,325 (rate according to A-2 for 2025-2026). Note: Approval is based upon receipt of State approved background check.

061125-S-6 Upon the recommendation of the Superintendent resolved to appoint Carly Corrente as leave replacement teacher (non-tenured track position) effective September 1, 2025-May 22, 2026 at BA Step 1 prorated annual salary of $59,325 (rate according to A-2 for 2025-2026). Note: Approval is based upon receipt of State approved background check.

061125-S-7 Upon the recommendation of the Superintendent resolved to reappoint Marie van Rossen, Main Office Secretary (10-month position) for the 2025-2026 school year at an annual salary of $48,650.88. Terms and conditions of the contract on file in the Board of Education office.

061125-S-8 Upon the recommendation of the Superintendent resolved to reappoint Laurie Dachowski, CST Secretary (10-month position) for the 2025-2026 school year at an annual salary of $41,978.10. Terms and conditions of the contract on file in the Board of Education office.

061125-S-9 Upon the recommendation of the Superintendent resolved to reappoint Justin Pickens, Technology Coordinator, for the 2025-2026 school year at an annual salary of $87,394.01. Terms and conditions of the contract on file in the Board of Education office.

061125-S-10 Upon the recommendation of the Superintendent resolved to reappoint Barbara Caggiano, Administrative Assistant to the Business Administrator for the 2025-2026 school year at an annual salary of $77,063.39 plus $1,250.00* (*increased 1/1/26 to 1,500 prorated) for longevity. Terms and conditions of the contract on file in the Board of Education office.

061125-S-11 Upon the recommendation of the Superintendent resolved to reappoint Patricia Pickens, Administrative Assistant to the Superintendent of Schools for the 2025-2026 school year at an annual salary of $102,255.28 plus $1,500.00 for longevity. Terms and conditions of the contract on file in the Board of Education office.

061125-S-12 Upon the recommendation of the Superintendent resolved to reappoint Jennifer Ochoa, Supervisor of Special Education for the 2025-2026 school year at an annual salary of $131,377.94. Terms and conditions of the contract on file in the Board of Education office.

061125-S-13 Upon the recommendation of the Superintendent resolved to reappoint Joseph Coladarci, Principal for the 2025-2026 school year at an annual salary of $132,600 Terms and Conditions of the contract on file in the Board of Education office.

061125-S-14 Upon the recommendation of the Superintendent resolved to approve the summer employment as needed for the following personnel:

Staff Member	Dates of Employment	Total # of Hours	25/26 Rate per hour
Marie van Rossen	7/1/2025-8/31/2025	up to 40 hours	$30.41

061125-S-15 Upon the recommendation of the Superintendent resolved to approve the summer employment as needed for the following personnel to complete child study team evaluations:

Staff Member	**Dates of Employment**	**Total # of Hours**	**25/26 Rate/Hr**
Christine Petrat	7/1/2025-8/31/2025	up to 40 hours	$44.04
Nicole Malakuskie	7/1/2025-8/31/2025	up to 40 hours	$44.04
Dianne Donohue	7/1/2025-8/31/2025	up to 18 hours	$44.04
Dipali Tailor	7/1/2025-8/31/2025	up to 12 hours	$44.04
Lauren McInerney or Katie Law	7/1/2025-8/31/2025	up to 3 hours	$44.04
Laurie Dachowski	7/1/2025-8/31/2025	up to 50 hours	$26.27

061125-S-16 Upon the recommendation of the Superintendent resolved to approve the following instructional aides to support a summer program for students requiring special education and related services, July 7, 2025 through July 31, 2025, Monday through Thursday for 3 hours per day.

Staff Member	**Dates of Employment**	**25/26 Rate/Hr**
Tara Pierri	7/7/2025-7/31/2025	$16.32
Lisa Martinelli	7/7/2025-7/31/2025	$20.63
Linda Passarella	7/7/2025-7/31/2025	$16.32
Catherine VonOhlen	7/7/2025-7/31/2025	$16.00
Logan Krystek	7/7/2025-7/31/2025	$16.00

061125-S-17 Upon the recommendation of the Superintendent resolved to approve the following personnel to support a summer program for students requiring special education and related services, July 7, 2025 through August 1, 2025, Monday through Friday for 3 hours per day.

Staff Member	Dates of Employment	25/26 Rate per hour
Xiamara Garcia*	7/7/2025-8/1/2025	$16.00
Audra Foit	7/7/2025-8/1/2025	$16.32
Hailey Aquino	7/7/2025-8/1/2025	$17.31
Farzana Rahman	7/7/2025-8/1/2025	$17.40
Ciara Davila	7/7/2025-8/1/2025	$16.89
Amelia-Ruth McInerney	7/7/2025-8/1/2025	$17.31
Valerie Sperduto	7/7/2025-8/1/2025	$19.31
Laurie Dachowski	7/7/2025-8/1/2025	$26.27

*Approval is based upon receipt of a State approved background check.

061125-S-18 Upon the recommendation of the Superintendent resolved to approve Lauren McInerney/Katie Law, Preschool through Third/Students with a Disability Teachers, to teach the summer extended year program for 5 days a week, July 7, 2025 through August 1, 2025 Mon-Fri for 3 hours per day at a rate of $44.04 per hour. Total time not to exceed 60 hours inclusive.

061125-S-19 Upon the recommendation of the Superintendent resolved to approve Jennifer Fitzgibbons, Special Education Teacher, to teach an extended school year for students requiring special education and related services July 7, 2025 through August 1, 2025, Monday through Friday for 3 hours per day at a rate of $44.04 per hour.

061125-S-20 Upon the recommendation of the Superintendent resolved to approve Dipali Tailor, Occupational Therapist, to provide services for an extended school year for students requiring special education and related services, July 7, 2025 through August 1, 2025, Mon-Fri for a total not to exceed 50 hours at a rate of $44.04 per hour.

061125-S-21 Upon the recommendation of the Superintendent resolved to approve Christina Buckley and Heleine Gonzalez, to teach an extended school year for students requiring special education and related services July 7, 2025 through August 1, 2025, Monday through Thursday for 3 hours per day at a rate of $44.04 per hour.

061125-S-22 Upon the recommendation of the Superintendent resolved to approve Krista Manney and Cortney Polania Special EducationTeachers, to substitute on an as needed basis, for the summer extended year program for 5 days a week, July 7, 2025 through August 1, 2025 Mon-Fri for 3 hours per day at a rate of $44.04 per hour. Total time not to exceed 60 hours inclusive.

061125-S-23 Upon the recommendation of the Superintendent resolved to approve Karenine Joubert, Speech Therapist, to provide services for an extended school year for students requiring special education and related services, July 7, 2025 through August 1, 2025 Mon-Fri for 3 hours per day at a rate of $44.04 per hour.

061125-S-24 Upon the recommendation of the Superintendent resolved to approve Jennie Asaro and Emily Crispino, School Nurses for the summer extended year program for 5 days a week, July 7, 2025 through August 1, 2025 Mon-Fri for 3 hours per day at a rate of $44.04 per hour. Total time not to exceed 60 hours inclusive.

061125-S-25 Upon the recommendation of the Superintendent resolved to approve any of the 25-26 reappointed aides from motion 061125-S-3 to be allowed to substitute on an as needed basis for the extended year summer program at their 25-26 hourly rates.

061125-S-26 Upon the recommendation of the Superintendent resolved to appoint the following substitutes (teacher/nurse/aide/secretary/custodian) for the 2025-2026 school year, effective July 1, 2025 (Note: Appointment is based upon receipt of State approved background checks and current substitute certification where applicable):

Asma Akter	Beth Glazer	Danielle Lisi	Hailey Opper
Hailey Aquino	Helen Giles	Carly Longtine	Maria Panycia
Theresa Barabas	John Golumbuski	Jackie Matthews	Ian Petrat
Casey Cruz	Sarmistha Goswami	Hector Mejia	Umesh Rao
Nadine DePope	Kayla Graef	Lia Milsom	Jenna Shapiro
Thomas Edge	Rachel Hamilton	Patrice Mott	Jenna Uvenio
Joyce Ferraro	Logan Krzastek	Colleen Murphy	Cami Venditti
Carmen Garcia	Riley Krzastek	Noeli Muzzo	Catherine Von Ohlen

061125-S-37 Upon the recommendation of the Superintendent resolved to accept the resignation of Hector Mejia part-time evening custodian effective June 30, 2025.

Roll Call:

Mr. Botero	*Absent*
Mrs. Byrne	*Yes*
Mr. Decena	*Yes*
Mrs. Eckert	*Yes*
Mrs. Puskas	*Yes*
Mrs. Studint	*Yes*
Mr. Svenningsen	*Yes*

Motion Passes

CURRICULUM/POLICY

A motion was presented by Mrs. Eckert, and seconded by Mr. Svenningsen, to approve Curriculum/Policy Agenda Items 061125-S-27 through 061125-S-36.

061125-S-27 RESOLVED to approve the submission of the proposed 25-28 Three Year Comprehensive Equity Plan (CEP) to the County Office.

061125-S-28 RESOLVED to continue the integrated pre-K program at the Edith M. Decker Elementary School for the 2025-2026 school year.

061125-S-29 RESOLVED to approve the continued use of the Charlotte Danielson Framework for Teaching Evaluation Instrument for Teacher Evaluations for the 2025-2026 school year.

061125-S-30 RESOLVED to approve the continued use of the Principal Evaluation Rubric tool by Kim Marshall for Principal Evaluations for the 2025-2026 school year.

061125-S-31 RESOLVED to appoint the 2025-2026 Affirmative Action Team consisting of Joseph Coladarci, Principal (Affirmative Action Officer), Tom Ficarra (Interim Superintendent) and Robin Tedesco (Interim Business Administrator).

061125-S-32 RESOLVED to approve the electronic submission of the Student Safety Data System (SSDS) Report Period 2 through the DOE Homeroom submission for incidents from January 1, 2025 to June 20, 2025. Trainings & Programs from January 1, 2025 to June 20, 2025.

061125-S-33 RESOLVED to approve the submission of the 2024-2025 School Security Drill Statement of Assurance to the County Office.

061125-S-34 RESOLVED to approve Chapter 27 Emergency Virtual and Remote Instruction program Plan and submission to county office with the accompanying checklist.

061125-S-35 RESOLVED, to approve the second reading and adoption of the following Policies(P), Bylaws(B), and/or Regulations(R), Mandatory(M) as follows:

- P0174 Legal Services (Revised)

061125-S-36 RESOLVED to approve the following fundraisers for the Class of 2026 (8th grade trip):

- June: Car Wash
- July: Dine-in event with Panera and yard sale
- September: Car Wash
- October: 5k event with the Rotary Club
- November: catalog sales (Double Good Popcorn)
- December holiday ornament sales
- January: dine-in event Fuddruckers
- February: carnival
- March Student/Faculty volleyball game

➢ Fire/Emergency Drills were conducted with the Mount Arlington Police Department for the Months of May and June 2025

➢ Staff attendance for May 2025 was 95.2%

➢ Student attendance for May 2025 was as follows:
Decker 94.6% MAPS 94.7%

Roll Call:

Mr. Botero	*Absent*
Mrs. Byrne	*Yes*
Mr. Decena	*Yes*
Mrs. Eckert	*Yes*
Mrs. Puskas	*Yes*
Mrs. Studint	*Yes*
Mr. Svenningsen	*Yes*

Motion Passes

COMMITTEE REPORTS:

A. Finance:
- No Report

B. Personnel:
- No Report

C. Building and Grounds:
- No Report

D. Curriculum and Policy:
- 2nd Reading of Policy 0174 which is our Legal Services Policy

E. Negotiations:
- No Report.

F. Town Council:
- Summer Concert Series:
  - Our June concert will be held on June 19th at the Mount Arlington Beach from 6-8pm.
- Annual Veterans Cruise held on Saturday, June 28th
- Mount Arlington Recreation will be offering Guided Kayaking on the first Saturday of the month through October at 7am at the Municipal Beach. Each participant will need to bring their own equipment, including a Personal Flotation Devices. To register, visit CommunityPass
- Fire Dept:
  - Matthew Marcano. He has completed and passed all requirements of Firefighter 1. Congratulations on becoming our newest certified firefighter!

- Police Dept:
    - This afternoon Det. Braun finished the school year with our MAPS 5th grade class who completed their LEAD curriculum for the 2025 school year
    - The final class ended with students performing awesome and educational skits regarding multiple scenarios which students need to make critical thinking while utilizing tactics taught in the curriculum in order to do the right thing and make good decisions followed by some pizza
    - Afterwards, Det. Braun, Ptl. Caparoni and Ptl. Winters were able to judge the student's LEAD posters which the students were able to complete on whichever topic they'd like which we had discussed during the curriculum.Check out our student's posters in the following slides. The top posters are now hanging in our Police Headquarters Lobby. Go check them out
    - The day ended with a friendly game of kickball where Mrs. Brinkofski and Ptl. Caparoni's team ended up winning when all all was said and done
    - Special thank you to Mrs. Miller, Mrs. Brinkofski and Mrs. Chow for helping out throughout the classes! Looking forward to next year's class!

G. Parent Teachers Organization:

- The PTO would like to thank the teachers and staff for a great year. They are looking forward to Kindergarten Orientation in August to welcome the incoming Kindergarders.

<u>OTHER REPORTS:</u>

Roxbury BOE:

- Graduation: 6/18/25
- Next Meeting: 7/14/25

Delegate to NJ School Board Association:

- No Report

Delegate to Morris County School Board Association:

- No Report

Delegate to Educational Service Commission of Morris County:

- No Report

OLD BUSINESS:

- None

NEW BUSINESS:

- Superintendent Rowland thanked the District for their support as she enters retirement.
- Dr. McHugh also said goodbye to the District and expressed his appreciation.

PUBLIC COMMENT ON OTHER ITEMS OF BUSINESS:

1. None

ADJOURNMENT:

A motion was presented by Mrs. Studint, and seconded by Mr. Decena, that the Regular meeting be adjourned. The motion was unanimously carried at 7:33 PM.

Voice Vote:
Yes: 6
No: 0
Abstain: 0
Absent: 1
Motion Passed

Respectfully Submitted,

Steven E McHugh Sr

Dr. Steven E. McHugh, Sr
School Business Administrator/Board of Education Secretary
Approved:

Attachment A1

FY26

Employee Name	FTE	FY26 Guide	FY26 Step	FY26 Base	FY26	Prorated	FY26 Total	Notes
Gonzalez, Heleine	1.0	BA	5	$61,565			$61,565	
Grimes, Adam	1.0	BA	5	$61,565			$61,565	
Van Dongen, Diane	1.0	BA+30	13-14	$81,045			$81,045	
Ortiz, Olga	0.72		hourly	$16.89*			$21,957	*corrected from 5/14/25
Mejia, Hector	0.70		hourly	$16.32			$21,216	
Alston, Jawan	1.00	Custodian	4	$50,288			$50,288	