

# **MAYWOOD BOARD OF EDUCATION**

## **MINUTES OF REGULAR MEETING**

### **June 17, 2025**

The Regular Meeting of the Maywood Board of Education was held on June 17, 2025. President Taylor called the meeting to order at 7:02PM.

#### **ROLL CALL**

**MEMBERS PRESENT:** Mr. Cilento, Ms. Kiely, Mr. O'Neill and Mr. Taylor

**MEMBERS ABSENT:** Mr. Ramirez, Ms. Soriano and Mr. Velez

**ALSO PRESENT:** Mr. Michael Jordan, Superintendent and Ms. Jennifer Pfohl, Business Administrator

#### **FLAG SALUTE**

Adequate notice of this meeting was provided on May 22, 2025 in accordance with the New Jersey Statutes 10:4-8 as follows: Posted by the Board Secretary in the Board of Education Office, 452 Maywood Avenue, e-mailed to Our Town and the Record newspapers, e-mailed to Municipal Building for posting on the Municipal Bulletin Board in the Borough Clerk's Office, 15 Park Avenue.

All staff motions have been recommended by the Superintendent of Schools, subject to approval by the New Jersey Department of Education, Chapter 116, PL 1986, Provisional Employment, pending criminal history background check.

#### **SUPERINTENDENT'S REPORT**

**Mr. Jordan reported on the following:**

- We congratulate all of our MAS alumni graduating from high school and college this year.
- All non-tenured and tenured observations have been completed. Annual summary review year-end meetings are completed.
- Kindergarten Registration Kindergarten registration information has been advertised and posted.
- The Kindergarten and 3<sup>rd</sup> grade celebrations took place to packed gymnasiums.
- The Grade 8 special awards and general awards took place at MAS last week. Many thanks to all who have a hand in these programs. Many thanks to the many alumni and local organizations for their generous contributions of scholarships and time during the Grade 8 special awards ceremony.
- The Becton graduation takes place tomorrow. It marks the second Maywood graduating class ever at Becton. Fittingly, the Valedictorian and Salutatorian are MAS alum.
- This year has flown by yet again. The District thanks the community for its support and wishes everyone an enjoyable summer

#### **BUSINESS ADMINISTRATOR'S REPORT**

**Ms. Pfohl reported on the following:**

- n/a

#### **COMMITTEE & LIAISON REPORTS**

**Buildings & Grounds** – *Met with homeowner today who is concerned about his proximity to the MEM addition. We are working on a plan to make the homeowner more comfortable.*

**Finance** – *Closing out year and opening up 2025-2026.*

**Curriculum** – *No report*

**Policy** – *No report*

**Personnel** – No retirements

**Safety/OEM** – Fire alarm went off during last week of school. Memorial went into a lockdown due to local police activity. We will be ordering shade for new classrooms.

**Technology** – No report

**Community Relations** – Seniors will be using the bus in the 4<sup>th</sup> of July parade.

**Negotiations** – No report

**Legislation** – No report

**Mayor and Council** – Council recognized 2 citizens. MEM voters will vote in the library.

**MAS PTO** – No report

**MEM PTO** – No report

**Seniors** – May 13 last meeting

**Library** – Friends of Library visiting other libraries. Mobility program very popular.

**Office of Emergency Management** – No report

**Becton BOE** – Iron man award given last night. Seal of Biliteracy was given out.

## **PRESENTATIONS and RECOGNITIONS;**

- n/a

## **BREAK**

- n/a

## **MEETING OPEN TO THE PUBLIC**

- n/a

## **BOARD COMMENTS**

- n/a

## **OLD BUSINESS**

- n/a

## **NEW BUSINESS**

### **BL.14 Meeting Block Motion/Approval to Vote on Monthly Motions as a Group**

Any board member who takes exception to any of the following listed actions may so indicate now and a separate motion for each of the excepted motions will be entertained:

**RECOMMENDED ACTION** - "move that the following actions of the Maywood Board of Education numbered: A.203, A.204 A.205, A.206, A.207, A.208, A.209 A.210, A.211, A.212, A.213, P0.3, P.143, P.144, P.145, P.146, P.147, P.148, P.149, P.150, P.151, P.152, F.134, F.135, F.136, F.137, F.138, F.139, F.140, F.141, F.142, F.143, F.144, F.145, F.146, F.147, F.148, F.149, R.42, R.43, R.44, R.45 and R.46, tabling motion A.202, to be approved as shown on the agenda dated, 6/17/2025."

Moved by:	Mr. Taylor
Seconded by:	Ms. Kiely
Vote:	4/0
Abstentions:	0

**BL.1 Meeting Block Motion/Approval to Vote on Monthly Motions as a Group**

Any board member who takes exception to any of the following listed actions may so indicate now and a separate motion for each of the excepted motions will be entertained:

**RECOMMENDED ACTION** - "move that the following actions of the Maywood Board of Education numbered: A.1, A.2 A.3, A.4, A.5, A.6, A.7 A.8, A.9, A.10, A.11, A.12, A.13, A.14, A.15, A.16, A.17, A.18, P.1, P.2, P.3, P.4, P.5, P.6, P.7, P.8, P.9, P.10, P.11, P.12, P.13, P.14, P.15, P.16, P.17, P.18, P.19, P.20, P.21, P.22, P.23, P.24, P.25, P.26, P.27, P.28, P.29, P.30, P.31, P.32, P.33, P.34, P.35, P.36, P.37, P.38, P.39, F.1, F.2 and F.3, to be approved as shown on the agenda dated, 6/17/2025."

Moved by: Mr. Taylor  
Seconded by: Mr. O'Neill  
Vote: 4/0  
Abstentions: 0

**A.203 Approval of the FOCUS Grant Application** – “that the Board approve the FOCUS (*Funding for Optimal Comprehensive Universal Screener*) grant application submitted on May 22, 2025.”

**A.204 Approval of Review of HIB Grade Report & Presentation** – “that the Board approve the review of the District 2023-2024 HIB Grade Report & Presentation.”

**A.205 Approval of Affirmative Action Officer** – “that the Board approve Karen Brickett as the District Affirmative Action Officer for the 2025-2026 school year.”

**A.206 Approval of District CEP Subcommittee** – “that the Board approve the District Comprehensive Equity Plan (CEP) subcommittee.”

**A.207 Approval of District Revised CEP** – “that the Board approve the revised District 3-Year Comprehensive Equity Plan (CEP).”

**A.208 Approval of Authorization** – “that the Board authorize the CEP/AA Team to conduct the Comprehensive Equity Plan needs assessment.”

**A.209 Approval of CEP Assessment** – “that the Board approve the Comprehensive Equity Plan (CEP) needs assessment.”

**A.210 Acceptance of Donation** – “that the Board accept the donation of \$9,070.19 made to the Maywood Abilities Program (MAP) by Grace Laurendi/Ascend.”

**A.211 Approval of Special Services** - “that the Board approve the following service for student *HM (Gr. 2/ OOD)* for the 2024-2025 school year, as follows:

**Service:** Feeding Evaluation  
**Provider:** Valley Hospital Center for Child Development  
**Date:** To be completed by 6/1/25  
**Rate:** \$1,271 per evaluation

**A.212 Approval of Evaluation** – “that the Board approve the following evaluation for student *MJ-D (PreK/MAP)* for the 2024-2025 school year as follows:

**Service:** Developmental Evaluation  
**Provider:** Dr. Batul Ladak, Saddle Brook  
**Dates:** To be completed by 5/30/25  
**Rate:** \$750.00 per evaluation

**A.213 Approval of OOD Placement** – “that the Board approve the following for placement for student WR - OOD (Gr. 3) for the 2024-2025 school year;

<u>Students:</u>	<u>School</u>	<u>Tuition</u>	<u>Transportation</u>	<u>Dates</u>
WR (Gr. 3)	Windsor Bergen Academy, Ridgewood	\$5,208.30 (prorated amount) \$347.22 per diem	Parent	5/29//25-6/18/25

**PO.3 Approval of Policy Revisions** – “that the Board approve the following revised to Policies and Regulations:

1140	Educational Equity Policies/Affirmative Action
1530	Equal Employment Opportunities
1550	Equal Employment/Anti-discrimination Practices
2260	Equity in School and Classroom Practices
2411	Guidance Counseling
2417	Student Intervention and Referral Services
2428.1	Standards Based Instructional Priorities
3351	Healthy Workplace Environment
5130	Withdrawal from School
5615	Suspected Gang Activity
7523	School District Provided Technology Devices to Students
9340	Cooperation with Public Library

**P.143 Approval of Resignation** – “that the Board accept, with regret, the resignation of Shahnaz Hameed, a paraprofessional, effective May 30, 2025.”

**P.144 Approval of Resignation** – “that the Board accept, with regret, the resignation of Klea Leka, a paraprofessional, effective May 30, 2025.”

**P.145 Approval of Resignation** – “that the Board accept, with regret, the resignation of Shysell Boneta, a School Psychologist at MEM, effective June 30, 2025.”

**P.146 Approval of Resignation** – “that the Board accept, with regret, the resignation of Ian Newman, a Teacher at MEM, effective June 30, 2025.”

**P.147 Approval of Resignation** – “that the Board accept, with regret, the resignation of Courtney Lockhart, a district Speech Therapist, effective June 30, 2025.”

**P.148 Approval of Stipends** - “that the Board approve the following teachers be approved to receive a stipend, of \$120 per diem for being a chaperone on the 8<sup>th</sup> Grade field trips; Dinner Cruise on 5/28/25 and/or Great Adventure on 5/30/25:

**Dinner Cruise:** L. Gonnerman  
**Great Adventure:** K. Ottah, L. Walker, N. Boschetti, C. Eisenberg & D. Pitre  
**Both Cruise & GA:** N. Napolitano, K. Zavodsky, J. Bonelli, E. McNamara & M. Harrington

**P.149 Approval of Stipends** - “that the Board approve the following teachers be approved to receive the \$202 overnight stipend for being a chaperone on the Fairview Lakes trip, Wednesday, May 14<sup>th</sup> through Friday, May 16<sup>th</sup> 2025:

Denise Biggins Kerry Leto Karen Vastola Kelly Thomson  
 Luke Walker Janine Fisher Austin Wey Christina Ecochard

**P.150 Approval of Payment** - “that the Board approve payment of \$150 per diem plus the \$202 overnight stipend, to Amy Shimabuku for being the school nurse at the Fairview Lakes trip, May 14-16, 2025.”

**P.151 Approval of Additional Payment** – “that the Board approve *Laura Auriemma* and *Kelly Thomson* to do home instruction for student *HJ (MAS)* up to 10 hours per week (each) @ \$50.00 per hour, from 6/2/25-6/13/25.”

**P.152 Approval of Salaries Charged to Grants** - “that the Board approve the following salaries charged to Federal Grants for 2024-2025:

<u>Employee</u>	<u>Amount</u>	<u>Grant</u>	<u>Position</u>
Theresa Montesano	\$38,732	Title I	BSIP
Various	\$8,686	Title I	Summer remediation
Various	\$,8000	Title I	Homework Club
various	\$10,496	IDEA	PreK Summer salaries
various	\$3,684.00	Title IIA	Collaborative stipends
Various	\$2,178	Title IV	Summer Guidance
Various	\$11,000	ARP Summer	Summer remediation
various	\$8,450	HITT	tutoring

**F.134 Approval of Check Run** - “that the Board approve a check run *June* in the amount of \$1,798,348.35.”

**F.135 Approval of Check Run for Cafeteria Bills** - “that the Board approve a check run for Cafeteria bills in *June* in the amount of \$ 53,497.23.”

**F.136 Approval of Disposal of Equipment** - "that the Board approve of the disposal of computer equipment as submitted. These assets have no fair book market value.”

**F.137 Approval of Payroll** - “that the Board approve the payroll for *May* as follows:

<u>Fund</u>	<u>May</u>
10	1,134,650.91
20	8,596.40
<b>Total:</b>	<b>\$ 1,143,247.31</b>
Board Share FICA/Medicare	25,950.35
State Share FICA Medicare	56,896.05
Board DCRP	3,453.41
<b>Total Payroll Expense:</b>	<b>\$ 1,229,547.12</b>

- F.138 Approval of Board Secretary's Report** – “that the Board approve the Board Secretary Report, as submitted, for May 31, 2025.”
- F.139 Approval of Treasurer's Report** – “that the Board approve the Treasurer of School Monies Report, for May 31, 2025.”
- F.140 Approval of Board Secretary's Monthly Certification** - "that the Board accept the Board Secretary's monthly certification on budget line status as follows: Pursuant to N.J.A.C. 6:20-2.13(d), I certify that as of May 31, 2025, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education pursuant to N.J.S.A.18A:22-8.1."
- F.141 Approval of Board's Monthly Certification** - "that the Board approve the Board's monthly certification Budgetary Major Account/Fund Status as follows: Pursuant to N.J.A.C. 6A:23-2.11, we certify that as of May 31, 2025, after review of the secretary's monthly report (statement of expenditures) and upon consultation with violation of N.J.A.C. 6A:23-2.11, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year."
- F.142 Approval of Transfer of Funds** - "that the Board approve the report of transfer of funds for May 31, 2025."
- F.143 Approval of Transfer of Capital Project Fund interest into General Fund** – that the board approve the following resolution:
- WHEREAS**, interest has been earned on the investment of unexpended cash balances in the capital projects fund, and
- WHEREAS**, NJAC 6A:26-4.2e requires that interest earned cannot be used for the referendum project and must be transferred to either the debt service fund or the general fund
- NOW THEREFORE BE IT RESOLVED** by the Maywood Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations."
- F.144 Approval of Transfer of Current Year Surplus into Capital Reserve** – that the board approve the following resolution:
- WHEREAS**, NJAC 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and
- WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and
- WHEREAS**, the Maywood Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end, and
- WHEREAS**, the Maywood Board of Education has determined that an amount not to exceed \$1,500,000 is available for such purpose of transfer;
- NOW THEREFORE BE IT RESOLVED** by the Maywood Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations."

**F.145 Approval of Transfer of Current Year Surplus into Maintenance Reserve** – that the board approve the following resolution:

**WHEREAS**, NJAC 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

**WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

**WHEREAS**, the Maywood Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end, and

**WHEREAS**, the Maywood Board of Education has determined that an amount not to exceed \$250,000 is available for such purpose of transfer;

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

**F.146 Approval of Purchase through Ed Data** - "that the Board approve a contract with Combustion Service Corp. for replacement motors and VFDs in the amount of \$50,054. The damage is the result of the 4/27/25 flood. Ed data contract bid #12731."

**F.148 Approval of Contract with Tecogen** - "that the Board approve a contract with Tecogen in the amount of \$166,625 to replace Cogeneration Unit that was damaged in the 4/27/25 flood."

**F.149 Award of Contract** - "that the Board award a contract to Interstate Equipment Repair, Inc. for vehicle service and repairs for the school year 2024-2025."

**R.42 Approval of Payment from Referendum Account** -

**WHEREAS**, Daskall LLC was awarded the contract for the addition at Memorial School and

**WHEREAS**, Daskall LLC has submitted Payment Application #16 in the amount of \$62,359.08 and

**WHEREAS**, LAN Associates has verified a review of the application and finds it in conformance with the level of work completed to date.

**NOW THEREFORE BE IT RESOLVED** that the Board approve this payment application in the amount of \$62,359.08.

**R.43 Approval of Payment from Referendum Account** -

**WHEREAS**, H&S Mechanical was awarded the contract for the HVAC upgrade at Memorial School and

**WHEREAS**, H&S Mechanical has submitted Payment Application #2 in the amount of \$546,869.40 and

**WHEREAS**, LAN Associates has verified a review of the application and finds it in conformance with the level of work completed to date.

**NOW THEREFORE BE IT RESOLVED** that the Board approve this payment application in the amount of \$546,869.40.

- R.44 Approval of a Change Order** - "that the Board approve the following resolution:  
**WHEREAS**, Daskall LLC. was awarded the contract for the Addition at Memorial School; and  
**WHEREAS**, Daskall LLC. has submitted the following Change Order proposal, which has been approved by the architect:  
Change Order (CO #8) in the amount of \$1,763.15 for existing switchgear repair. The new contract sum including this Change Order is amount is \$3,909,023.91; and  
**WHEREAS**, LAN Associates has verified that these changes are necessary based upon the revised project scope;  
**NOW THEREFORE BE IT RESOLVED** that the Board approves this Change Order and the contract amount is revised to reflect this change."
- R.45 Approval of a Change Order** - "that the Board approve the following resolution:  
**WHEREAS**, Daskall LLC. was awarded the contract for the Addition at Memorial School; and  
**WHEREAS**, Daskall LLC. has submitted the following Change Order proposal, which has been approved by the architect:  
Change Order (CO #9) in the amount of \$17,825 for an additional 36 cubbies in the classroom.  
The new contract sum including this Change Order is amount is \$3,926,848.91; and  
**WHEREAS**, LAN Associates has verified that these changes are necessary based upon the revised project scope;  
**NOW THEREFORE BE IT RESOLVED** that the Board approves this Change Order and the contract amount is revised to reflect this change."
- R.46 Approval of a Change Order** - "that the Board approve the following resolution:  
**WHEREAS**, Daskall LLC. was awarded the contract for the Addition at Memorial School; and  
**WHEREAS**, Daskall LLC. has submitted the following Change Order proposal, which has been approved by the architect:  
Change Order (CO #10) in the amount of \$5,627.64 for relocating heat in 2 restrooms.  
The new contract sum including this Change Order is amount is \$3,932,476.55; and  
**WHEREAS**, LAN Associates has verified that these changes are necessary based upon the revised project scope;  
**NOW THEREFORE BE IT RESOLVED** that the Board approves this Change Order and the contract amount is revised to reflect this change."

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- A.1 Appointment of School Physician** - "that the Board approve the following resolution:  
**BE IT HEREBY RESOLVED**, that *Dr. Basil Bruno* be appointed as School Physician, effective until June 30, 2026, and a contract for professional services awarded for the following reasons:
1. Experience, staff and resources necessary to perform the contract as demonstrated by his performance over a substantial period of time.
  2. Reputation and responsibility of professional contractor based upon prior performance with the Board.
  3. Compensation for this service will be \$5,821.00.
- A.2 Appointment of Provider of Legal Services** - "that the Board approve the following resolution:  
**WHEREAS**, the law firm of *Fogarty & Hara, Esqs.* has the expertise and experience to provide professional services to the Board of Education (hereinafter referred to as the "Board"); and



**WHEREAS**, the Board is desirous of appointing the law firm of Fogarty & Hara, Esqs., to provide professional services to the Board;

**NOW, THEREFORE, BE IT RESOLVED** that the Board appoint the law firm of Fogarty & Hara, Esqs. as Board Attorneys until the next reorganization meeting in accordance with the terms and conditions set forth in the Agreement which is attached hereto and made a part hereof. The Board President and the Board Secretary are hereby authorized to execute the Agreement and any and all other documents necessary to effectuate the terms of this Resolution. The Board Secretary is hereby directed to publish a notice of this Award in the official newspaper of the Board.

**A.3 Appointment of Architect** - "that the Board accept the following Resolution;

**WHEREAS**, the Architectural Firm of *LAN Associates, Inc.* has the expertise and experience to provide professional services to the Board of Education (hereinafter referred to as the "Board"); and

**WHEREAS**, the Board is desirous of appointing the firm LAN Associates, Inc. to provide professional services to the Board;

**NOW, THEREFORE, BE IT RESOLVED** that the Board appoint the Architectural firm of LAN Associates, Inc. as Board Architect of Record until the next reorganization meeting. The Board President and the Board Secretary are hereby authorized to execute an Agreement and any and all other documents necessary to effectuate the terms of this Resolution, fee schedule on file in the Board Office. The Board Secretary is hereby directed to publish a notice of this Award in the official newspaper of the Board.

**A.4 Appointment of School Auditors** - "that the Board approve the following resolution:

**BE IT HEREBY RESOLVED**, that the firm of *Lerch, Vinci and Higgins, LLP.* be appointed as School Auditors, for the 2025-2026 school year and a contract for professional services awarded for the following reasons:

1. Experience, staff and resources necessary to perform the contract as demonstrated by their performance over a substantial period of time.
2. Reputation and responsibility of professional contractor based upon prior performance with the Board.
3. The annual fee requested is \$26,600 for the preparation of the basic financial statements, the Introductory, Statistical and Single Audit sections of the Comprehensive Annual Financial Report (CAFR), and the audit of the Application for State School Aid (ASSA). The fee also includes assistance in complying with reporting requirements of GASB Statement No. 34, Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments. The fee for the Capital Project Fund audit will be \$3,500. The fee for preparing Secondary Market Disclosure documents is \$500. The fee for implementation of GASB 68 will be \$1,600 and the fee for GASB 75 will be \$1,600.
4. Professional Services in connection with the implementation of GASB 68 will be billed at the following hourly rates:
  - Partners \$160-\$200/hr.
  - Managers \$135-\$165/hr.
  - Senior Accountant \$100-\$135/hr.
  - Staff Accountant \$80-\$105/hr.
  - Other Personnel \$50/hr.
5. Out-of-pocket expenses will be billed separately.

**A.5 Implementation of the 2025-2026 School Budget** – “that the Board authorize the Superintendent and School Business Administrator to implement the 2025-2026 budget pursuant with local and state policies and regulations.”

**A.6 Appointment of District Insurance Broker** – “that the Board approve the appointment of *AJ Gallagher Insurance Companies* as our agent/broker, effective until the 2026 Business Reorganization Meeting.”

- A.7 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2025-2026 whereby the Maywood Board of Education will act as the Host District providing transportation services as specified below to the Joiner District, the **Rochelle Park Board of Education.**"

Route #	Destination	Joiner Cost
RP99	Various field trips and Athletic transportation, as needed	School hours - \$54 per hour plus fuel cost of \$65 After school hours - \$57 per hour plus fuel cost of \$65 Weekends - \$62 per hour plus fuel cost of \$65
BA-1	Bergen Academies Hackensack	\$10,500 for 2025-2026 school year
AT-1	Applied Technology High School	\$10,500 for 2025-2026 school year
PVT-1	Paramus Vo-Tech	\$30,000 for 2025-2026 school year

- A.8 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2025-2026 whereby the Maywood Board of Education will act as the Host District providing transportation services as specified below to the Joiner District, **Bogota Board of Education.**"

Route #	Destination	Joiner Cost
BO99	Various field trips and Athletic transportation, as needed	School hours - \$54 per hour plus fuel cost of \$65 After school hours - \$57 per hour plus fuel cost of \$65 Weekends - \$62 per hour plus fuel cost of \$65

- A.9 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2025-2026 whereby the Maywood Board of Education will act as the Host District providing transportation services as specified below to the Joiner District, the **River Dell Board of Education.**"

Route #	Destination	Joiner Cost
RD99	Various field trips and Athletic transportation, as needed	School hours - \$54 per hour plus fuel cost of \$65 After school hours - \$57 per hour plus fuel cost of \$65 Weekends - \$62 per hour plus fuel cost of \$65
AT-1	Applied Technology High School	\$10,500 for 2025-2026 school year

- A.10 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2025-2026 whereby the Maywood Board of Education will act as the Host District providing transportation services as specified below to the Joiner District, the **Carlstadt East Rutherford Board of Education.**"

Route #	Destination	Joiner Cost
BEC99	Various field trips and Athletic transportation, as needed	School hours - \$54 per hour plus fuel cost of \$65 After school hours - \$57 per hour plus fuel cost of \$65 Weekends - \$62 per hour plus fuel cost of \$65

- A.11 Approval of Use of Facilities** - “that the Board approve the use of the MAS large gym by the *Maywood Women’s Club* on Saturday, October 25, 2025 from 7:30am- 5:00pm for a Craft/Vendor Fair.”
- A.12 Approval of Student Teaching** - “that the Board approve Isabella Apgar as a student teacher for the Fall of 2025. She will be mentored by D. Vierno at Memorial School.”
- A.13 Approval of Student Practicum** - “that the Board approve Tehmina Islam, a candidate for a NJDOE Educational Services certification with a School Nurse Endorsement from NJCU, to complete her practicum during the Fall of 2025.”
- A.14 Approval of Becton High School ESY 2025** – “that the Board approve the following students attend *ESY 2025* at Becton High School. Tuition is \$3,166.67 per student, 7/1/25-7/31/25, Mon-Fri, 8:30-12:30pm with transportation provided by Maywood:
- Erica Lanez                      Amira Prussia                      Khaleel Ottey (plus 1:1 aide \$2,052)*  
*Jenna Yehia                      Nicholas Rodriguez*
- A.15 Appointment of Tuition and Transportation ESY 2025** – “that the Board approve the tuition and transportation for out-of-district students for ESY 2025 as follows:

<u>Student:</u>	<u>School</u>	<u>Tuition</u>	<u>Transportation</u>	<u>Dates</u>
LJ (3)	BCSS – Brownstone School Saddle Brook	\$5,850.00	MBOE	7/01/25 – 7/30/25
AJ (8), FC (3)	BCSS – Washington South, Paramus	\$8,525 each	Region V	6/30/25 – 8/06/25
MM (7)	BCSS – Blesman, Paramus	\$5,850.00	Region V	7/1/25 – 7/25/25
VB (HS-12)	Ridgefield Park HS, Ridgefield Park	\$11,286	Parent	6/23/25 – 8/04/25
DM (HS-12)	Exceptional Child Learning Center (ECLC), Hohokus	\$9,112.00	Region V	7/1/25 – 7/29/25
OM (6)	Banyan School, Fairfield	\$7,527.67	MBOE	7/01/25 – 8/01/25
DA (HS-12+) QJ (HS-12)	River Dell High School, Oradell	TBD	MBOE	6/23/25 – 7/21/25
GD (8)	REED Academy, Oakland	\$19,317.30	Region V	7/07/25 – 8/15/25
EG (HS-9)	Bergen Center for Child Development, Haworth	\$12,502.20	Region V	7/01/25 – 8/12/25
DC (HS-9)	Holmstead School, Ridgewood	\$7,660.00	Region V	7/01/25 – 7/30/25
HM (3)	EPIC, Paramus	\$18,984.00	Parent	7/01/25 – 8/8/25
GR (HS-10)	BCSS – Transition Center	\$5,850.00	MBOE	7/01/25 7/30/25
LA (5) SA (2), QA (4)	SBJC – Maywood Campus SBJC – Maywood Campus	\$4,390 each	Region V Parent	7/01/25 – 7/25/25
RD (7), RG (7)	SBJC – Lodi Campus	\$4,390 each	Region V	7/01/25 – 7/25/25
CL (2)	Hopestone Academy, Cresskill	\$8,776.50	MBOE	7/01/25 – 7/31/25
FB (8)	Sage Alliance, Mahwah	\$6,573.36	MBOE	6/23/25 – 7/25/25

OE (HS-12+)	BCSS – Springboard Program, Paramus	\$5,850.00	Region V	7/01/25 – 7/25/25
II (9)	Ridgefield Schools, Ridgefield	\$6,873.00	??????	7/01/25 – 8/8/25
WR (4) <i>Transfer Student</i>	Windsor Bergen Academy, Ridgewood	\$10,416.60	Parent	7/01/25 – 8/12/25

**A.16 Approval OOD Aides for ESY 2025** – “that the Board approve the following 1:1 out-of-district aides for the following students for ESY 2025:

<u>Student:</u>	<u>School</u>	<u>1:1 Aide Cost</u>	<u>Dates</u>
AJ (Gr. 8), FC (Gr. 3)	BCSS, Washington South, Paramus	\$6,600 each	6/30/25 – 8/6/25
LJ (Gr. 3)	BCSS, Brownstone School, Saddle Brook	\$4,400.00	7/01/25 – 7/30/25
EG (Gr. 9)	Bergen Center for Child Development, Haworth	\$12,502.20	7/01/25 – 8/12/25
VB (HS-11)	Ridgefield Park High School	\$2,700.00	6/23/24 – 8/04/25
LA (Gr. 5), SA (Gr. 2)	SBJC – Maywood Campus	\$3,100.00 each	7/01/25 – 7/25/25
CL (Gr. 2)	Hopestone Academy, Cresskill	TBD	7/01/25 – 7/31/25
RD (Gr. 7), RG (Gr. 7)	SBJC – Lodi Campus	\$40.50/hour \$2,916 Shared cost	7/01/25 – 7/25/25

**A.17 Approval of ESY 2025 Summer Classes** – “that the Board approve the following nine summer classes for special education students at MAS, 4 days a week, from July 7-31, 2025 (16 days). There are approximately 70 students scheduled to attend.

<i>Preschool Disabled</i>	<i>MAP Preschool</i>	<i>LLD K-1</i>
<i>PSD K</i>	<i>MAP 1</i>	<i>LLD 2-3</i>
<i>LLD Severe</i>	<i>MAP 4-8</i>	<i>LLD 4-8</i>

**A.18 Appointment of Treasurer of School Monies** - "that the Board appoint Charles Hangley, to serve as Treasurer of School Monies for the Maywood Board of Education, as per Board Policy No. 1072, for the school year 2025-2026, at an annual salary of \$5,201.00 with the understanding that the Maywood Board of Education will assume the cost of the Fidelity Bond required by State Statutes for this office."

**P.1 Approval of Payment** – “that the Board approve payment to Allison Weir (Region V) for up to 12 hours per week from 7/7/25–7/31/25 @ \$90 per hour to provide multi-sensory instruction for Maywood classified students.”

**P.2 Appointment of Special Services Personnel** – “that the Board approve the appointment of the following personnel for the ESY 2025 & 2025-2026 school year.”

<b>Name</b>	<b>Service</b>	<b>Student</b>		<b>Per hour</b>
Gulleyan, Louise	Home Instruction	MK (MEM)	3 hrs per week (2 direct/1 indirect)	\$50.00
Introna, Kelsey	Home Program –Speech	MK (MEM)	2 hrs per week (1 direct/1 indirect)	\$50.00
Akyol, Tugba	Home Instruction – ABA	VB (HS-12)	4 hrs per week	\$48.78

**P.3 Approval of ESY 2025 School Nurse** - “that the Board approve Tehmina Islam as the ESY 2025 school nurse, for 4.5 hrs a day, 7/7/25-7/31/25 (16 days) @ \$3,585..”

**P.4 Approval for a Stipend** – “that the Board approve the following teacher be paid a \$1,000 stipend for teaching summer school from July 9-24<sup>th</sup>, 2025;

*Danielle Cironi                      Nicole Tufano*  
*Kim Michalski                      Kristen Yehle*

**P.5 Approval for Additional Payment** - “that the Board approve the following individuals be paid (up-to) the additional hours for the ESY and Summer 2025 listed below. These services are required by special education code.

Kerry Leto -	72 hours	Christina Blundo -	30 hours
Carly Byrnes -	25 hours	Brielle Smith -	96 hours
Karen Brickett -	90 hours	Dana Roman -	90 hours
Karen Marie -	35 hours	Jessica Russo -	80 hours
Jennifer Schmidt -	80 hours	Diana Zuccaro -	35 hours
Melanie Torre -	5 hours	Juvilian Manzer* -	20 hours
Fugnitti/Shimabukuro-	30 hours		

*\*To be paid \$50 per hour*

**P.6 Appointment of Bus Drivers-** “that the Board approve the following hourly bus drivers for the 2025 ESY at a rate of \$35.16/hour:

*Frank Cutrona                      Marysabel Perdomo*  
*Susan Baliatico                      Blanca Flores*  
*Juanita Barragan                      Alejandra Rodas Pineda*

**P.7 Appointment of ESY Bus Aides** - “that the Board approve Desiree Estrella and Elizabeth Grullon as summer bus aides for the 2025 ESY program. They will each be paid at their 2025-2026 hourly rate.”

**P.8 Approval for Region-V ESY Personnel** - “that the Board approve the following Region-V Personnel for the ESY 2025 for the Maywood School District as follows:

*Darcy Matthys, Speech Therapist - 80 hours @ \$90 per hour*  
*Lauren Allen, Physical Therapist - 64 hours @ \$98 per hour*

**P.9 Approval of Teachers & Paras for the ESY 2025 Program** – “that the Board approve the following individuals to work the ESY 2025 programs, 16 days, 7/7/25-7/31/25, to be paid at rate listed.”

Teacher	Program - Location	Hours	Rate
Stellia DeArmas	Preschool Disabled	3 hours per day	\$2,792
Lisa Figueroa	Preschool MAP	4 hours per day	\$3,585
Crystal Kissinger (3 weeks) Stephanie J. (1 week)	PSD/K MAP	4 hours per day	\$3,585
Juvilian Manzer	1 <sup>st</sup> grade MAP	4 hours per day	\$3,585
Catriona Furlong	K-1 <sup>st</sup> grade - LLD	4 hours per day	\$3,585
Margaret Hassel	2-3 <sup>rd</sup> grade - LLD	4 hours per day	\$3,585
Shaelynn Gailfoyle	K-3 <sup>rd</sup> grade - LLD severe	4 hours per day	\$3,585
Angela Feliciano	4-8 <sup>th</sup> grade - LLD	4 hours per day	\$3,585
Robert Burke	4-8 <sup>th</sup> grade - MAP	4 hours per day	\$3,585

Paraprofessionals	Program – Location	Hours	Rate
Sara Aly Maria Uquillas-Boche Catherine Halligan	Preschool Disabled	3 hours per day	\$1,050 \$1295ABA
Anet Wanat Gisela Alvarez Mia Scutti Katelyn Guerrieri Ruby Eksoz Chris Anne Voza* (*away 14-18)	Preschool MAP	4 hours per day	\$1,725
Krista Buda Lauren Schlossarek Elizabeth Grullon (1:1) Desiree Estrella	PSD/K MAP	4 hours per day	\$1,725
Cameron Schilp Francia Quintero Lisa Vandeweert Samantha Magill Justin Merz Anxhela Ballolli (1:1)	1 <sup>st</sup> grade MAP	4 hours per day	\$1,725
Stefanie Nicolette Maritza O'Neill	4-8 <sup>th</sup> grade MAP	4 hours per day	\$1,725
Elizabeth Grinko	K-1 <sup>st</sup> grade LLD	4 hours per day	\$1,400
Ethel Ciriaco Rori Pitts	2-3 <sup>rd</sup> grade LLD	4 hours per day	\$1,400
Anusha Karthikeyan	K-3 <sup>rd</sup> grade LLD (severe)	4 hours per day	\$1,400
Carolyn Cavaliero Chris Quinn	4-8 <sup>th</sup> grade LLD	4 hours per day	\$1,400

\*Sub-para, Drew Rennar and Sub-teacher, Regina Kirk

- P.10 Approval of Contract and Salary** – “that the Board approve a contract for John Montany, as Supervisor of Buildings and Grounds, for the 2025-2026 school year, with an annual salary of \$101,760.”
- P.11 Approval of Contract and Salary** – “that the Board approve a contract for Edward Casson, as Assistant Supervisor of Buildings & Grounds, for the 2025-2026 school year, with an annual salary of \$89,877.”
- P.12 Approval of Transportation Coordinator/Bus Driver**– “that the Board approve the employment of Jason Bennett as a Transportation Coordinator/Bus Driver for the 2025-2026 school year, with an annual salary of \$70,670.”
- P.13 Appointment of Transportation Coordinator/Bus Driver** – “that the Board approve the employment of Eileen Davis as Transportation Coordinator/Bus Driver for 2025-2026 school year, with an annual salary of \$68,925.”
- P.14 Approval of Contract and Salary** – “that the Board approve a contract for Carolina Vazquez, as a Confidential Secretary to the Business Office, for the 2025-2026 school year, with an annual salary of \$74,350.”

- P.15 Approval of Contract and Salary** – “that the Board approve a contract for Susan Baliatico, as Administrative Assistant to the Superintendent of Schools, for the 2025-2026 school year, with an annual salary of \$81,405.”
- P.16 Approval of Contract and Salary** – “that the Board approve a contract for Heather Rennar, as Payroll Coordinator/Accountant, for the 2025-2026 school year with an annual salary of \$69,590.”
- P.17 Appointment of Supervisor of Special Services** - "that the Board approve the employment of Sheryl Spencer, as Supervisor of Special Services, for the 2025-2026 school year, with an annual salary of \$151,517.”
- P.18 Appointment of Supervisor/Dean of Students** – “that the Board approve the employment of Keith Timmins, as a Supervisor/Dean of Students for the 2025-2026 school year with an annual salary of \$149,532.”
- P.19 Appointment of Principal** – “that the Board approve the employment of Michael Halligan, as Memorial School Principal for the 2025-2026 school year with an annual salary of \$137,754.”
- P.20 Appointment of IT Technician** - “that the Board approve the appointment of Kelvin Cruz, as an IT Technician for the 2025-2026 school year with annual salary of \$66,176.”
- P.21 Appointment of Supervisor of Curriculum & Instruction** - “that the Board approve the appointment of Kerry Leto as the Supervisor of Curriculum and Instruction for the 2025-2026 school year, with an annual salary of \$126,282.”
- P.22 Appointment of Superintendent of Schools** - "that the Board approve the employment of Michael Jordan, as Superintendent of Schools, for the 2025-2026 school year, with an annual salary of \$206,883.31.”
- P.23 Approval of CDL Stipend** - “that the Board approve an annual stipend of \$15,000 for 2025-2026 for custodial employees who possess a NJ CDL license with both passenger & school bus endorsements and operate a district bus on a regular schedule (am & pm).”
- P.24 Approval of Summer CDL Stipend** - “that the Board approve a summer stipend of \$3,000 for 2025-2026 for custodial employees who possess a NJ CDL with both passenger & school bus endorsements and operate a district bus on a regular schedule (am & pm).”
- P.25 Approval of Bus Drivers** – “that the Board approve the following 10 month bus drivers for the 2025-2026 school year:

Blanca Flores	\$58,849
Marysabel Perdomo	\$58,849
Alejandra Rodas Pineda	\$44,950

- P.26 Approval of Bus Driver**- “that the Board approve Jeffrey Gonzalez Ovalle as a 12-month bus driver for the 2025-2026 school year at a salary of \$57,653.”

**P.27 Approval of hourly Bus Drivers** – “that the Board approve the following bus drivers for the 2025-2026 School year at a rate of \$35.16 per hour:

*Susan Baliatico*

*Frank Cutrona*

*Juanita Barragan Rodriguez*

**P.28 Approval of Lunch Aides hourly rate** – that the Board approve the hourly rate for lunch aides, at \$20.16 per hour for the 2025-2026 school year.

**P.29 Appointment of MEA Secretarial Staff** – "that the Board appoint the following MEA secretarial staff for the 2025-2026 school year in the Maywood School District:

<u>Name:</u>	<u>FTE</u>	<u>Salary</u>
Tangen, Janine	1 (12 mo.)	\$60,046
Cerone, Cassandra	1 (12 mo.)	\$72,805
French, Marisa	1 (12 mo.)	\$59,972
Merritts, Jenny	1 (12 mo.)	\$57,692

**P.30 Appointment of MEA Custodians** – "that the Board appoint the following custodians for the 2025-2026 school year in the Maywood School District:

<u>Name:</u>	<u>FTE</u>	<u>Salary</u>
Ayala, Claudia	1.0	\$50,314
Ballolli, Sokol	1.0	\$52,557
Cabera, Damaris	1.0	\$51,873
Nunez, Pedro	1.0	\$48,801
Jimenez, Ramona	1.0	\$52,916
Mendoza, Jose	1.0	\$55,584
Romero, Ana	1.0	\$48,801
Rosario, Sonia	1.0	\$56,387
Rosario, Andres	1.0	\$50,314
Stefe, Sokrat	1.0	\$48,801

**P.31 Appointment of Paraprofessionals** – "that the Board appoint the following paraprofessionals for the 2025-2026 school year in the Maywood School District:

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary</u>
Alvarez, Gisela	ABA	A	\$26,995.18
Ballolli, Anxhela	ABA	C	\$29,982.39
Beshi, Lena	ABA	B	\$28,067.77
Buda, Kathleen	C	10	\$26,814.74
Buzzerio, Claire**	NC	13	\$25,702.05
Candela, Anna	NC	3	\$18,735.23
Cantos, Miriam	NC	5	\$19,747.68
Ciriaco, Ethel	NC	11	\$23,757.36
Cueva, Maria	ABA	B	\$28,067.77
Davila, Ivette**	NC	13	\$29,814.32
Eksoz, Ruby	NC	5	\$19,747.68
Estrella, Desiree	ABA	C	\$29,982.39
Figuerroa, Lisa**	ABA	OG	\$35,978.87
Garcia del Puerto, Claudia	NC	11	\$23,757.36
Grinko, Elizabeth*	NC	13	\$25,702.05



Grullon, Elizabeth	ABA	C	\$29,982.39
Guerrieri, Katelyn	ABA	B	\$28,067.77
Hida, Fatjona	ABA	B	\$28,067.77
Karthikeyan, Anusha	NC	4	\$19,216.40
Lombardi, Angela	ABA	A	\$26,995.18
Longo, Barbara*	NC	13	\$25,702.05
Magill, Lindsay	NC	9	\$22,203.61
Magill, Sammantha	ABA	A	\$26,995.18
Mannarano, Christine**	NC	13	\$25,702.25
Nicolette, Stefanie	ABA	B	\$28,067.77
O'Neil, Maritza	ABA	B	\$28,067.77
Ong, Gina	ABA	B	\$28,067.77
Padilla, Marilyn	ABA	B	\$28,067.77
Pernetti, Dawn	NC	11	\$23,757.36
Quinn, Christopher*	C	13	\$29,661.61
Quintero, Fancia	ABA	B	\$28,067.77
Sanzari, Diana**	NC	13	\$6,645.60
Uquillas-Boche, Mariaisabel	NC	2	\$18,254.07
VanDeWeert, Lisa	C	4	\$23,155.91
Voza, Chris Ann	ABA	B	\$28,067.77

\*Longevity 12+ years = \$425.00

\*\*Longevity 18+ years = \$465.00

- P.32 Approval of Tenure and Appointment of Teachers** – "that the Board approve tenure to the following teaching staff and appoint the following teachers for the 2025-5026 school year in the Maywood School District."

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary/Rate</u>
Croland, Quinn	MA	8	\$65,033.00
Fugnitti, Alyssa	BA	8	\$60,534.00
Harrington, Meagan	BA	6	\$58,534.00
Manalili, Allison	MA+15	5	\$64,303.00
Sardis, Maria	MA	9	\$66,328.00
Torre, Melanie	MA	5	\$61,828.00

- P.33 Appointment of Non-Tenured Teachers** - "that the Board appoint the following non-tenured teachers for the 2025-2026 school year in the Maywood School District."

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary/Rate</u>
Auriemma, Laura	BA+15	14	\$71,255.00
Borelli, Ava	BA+15	3-4	\$58,034.00
Burke, Robert	MA	3-4	\$60,833.00
DeArmas, Stellia	MA+30	7	\$81,784.00
Dilks, Kenneth	BA	6	\$58,534.00
Eisenberg, Camryn	BA+15	3-4	\$58,034.00
Furlong, Catriona	MA	6	\$62,883.00
Gambino, Samantha	BA+15	5	\$59,034.00
Guilfoyle, Shaelynn	MA	3-4	\$60,833.00
Napolitano, Jillian	MA	8	\$65,033.00
O'Neill, Erin	MA+30	3-4	\$74,834.00
Ottah, Kevin	BA	3-4	\$56,534.00
Roman, Dana	MA+15	11	\$77,604.00
Russo, Jessica	MA	6	\$62,883.00
Schmidt, Jennifer	MA+30	8	\$83,984.00
Sussman, Tammi	MA	7	\$64,033.00

Thomson, Kelly	MA+15	5	\$64,303.00
Urbanovich, Dana (.6)	BA+15	7	\$36,620.40
Vecchia, Adam	BA+15	3-4	\$58,034.00
Walker, Luke	BA	3-4	\$56,534.00
Walsh, Corrine	MA+15	5	\$64,303.00
Yun, Hanah	BA	6	\$58,534.00

**P.34 Appointment of Tenured Teachers** - "that the Board appoint the following tenured teachers for the 2025-2026 school year in the Maywood School District."

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary/Rate</u>
Azzollini, Genecie	MA+30	18	\$110,650.00
Baker, Eileen	MA+30	18	\$110,650.00
Ballerini, Jennifer	MA+30	18	\$110,650.00
Balsam, Edward M.	MA+30	18	\$110,650.00
Biggins, Denise	MA+30	18	\$110,650.00
Blundo, Christina	MA+30	18	\$110,650.00
Bonelli, John	MA+30	18	\$110,650.00
Borntrager-Briones, Stacey	MA+30	18	\$110,650.00
Boschetti, Nicole	MA+30	10	\$88,584.00
Brickett, Karen	MA+30	18	\$110,650.00
Brislin, Beth	MA+30	18	\$110,650.00
Byrnes, Carly	MA	15	\$81,499.00
Cahill, Laura	MA+30	18	\$110,650.00
Cataldi, Jessica	MA+30	13	\$96,755.00
Cavaliero, Carolyn	BA	17	\$75,005.00
Chacon, Colleen	MA+30	18	\$110,650.00
Conturso, Nicole	MA	17	\$87,249.00
DeLuca, Steven	MA	18	\$88,249.00
Ecochard, Christina	BA	13	\$66,755.00
Esposito, Kelly	BA	10	\$62,534.00
Feliciano, Angela	MA	7	\$64,033.00
Fiedler, Kelly	MA+30	12	\$93,755.00
Fisher, Janine	MA	18	\$88,249.00
Fox, Isabel	MA	OG	\$90,550.00
Gilbride, Mallorie	MA+30	12	\$93,755.00
Gonnerman, Elizabeth	MA+30	18	\$110,650.00
Hanley, Jennifer	MA+30	18	\$110,650.00
Hassel, Margaret	MA	7	\$64,033.00
Helfricht, Jacqueline	MA+30	18	\$110,650.00
Kissinger, Crystal	BA	10	\$62,534.00
Koenig, Kristine	BA	12	\$65,155.00
Kraljic, Kristen	MA+15	8	\$68,633.00
Krenn, Allison	MA+30	18	\$110,650.00
LaRose, Kaitlyn	MA+15	11	\$77,604.00
Lindenau, Jake	MA+15	8	\$68,633.00
Maksym, Deena	BA	13	\$66,755.00
Manzer, Juvilian	MA+30	18	\$110,650.00
Marie, Karen	MA+30	18	\$110,650.00
Maurer, Danielle	MA+30	7	\$81,784.00
McNamara, Emily	MA+30	11	\$91,005.00
Michalski, Kim	MA+30	13	\$96,755.00

Montesano, Theresa	MA+30	18	\$110,650.00
Napolitano, Nicholas	MA+30	18	\$110,650.00
Ottaviano, Kaitlyn	MA+30	8	\$83,984.00
Paulson, Kara	MA+30	10	\$88,584.00
Pitre, Daniel	MA+30	18	\$110,650.00
Safar, Reem	BA	13	\$66,755.00
Schenk, Alicia	MA+30	18	\$110,650.00
Schwarz, Marcela	MA+30	15	\$103,550.00
Schweizer, Jamie	MA+30	15	\$103,550.00
Smith, Brielle	MA+30	14	\$99,555.00
Strauss, Marisa	BA+15	18	\$81,850.00
Tufano, Nicole	MA+30	18	\$110,650.00
Vastola, Karen	MA+30	18	\$110,650.00
Vetterlein, Danielle	MA+30	18	\$110,650.00
Vierno, Dana	BA	13	\$66,755.00
Wells, David	MA+30	18	\$110,650.00
Wey, Austin	MA+15	12	\$81,404.00
Yehle, Kristin	MA+30	18	\$110,650.00
Zuccaro, Diana	MA+30	18	\$110,650.00

- P.35 Approval of Sub List** – “that the Board approve the following individuals be added to the substitute list for the 2025-2026 school year (*pending clearance*).”

**Sub-Teacher & Para**

Anton Ebue – NJ Sub-certificate (\$108 per diem)

**Sub-Custodian**

Rosa Perla

- P.36 Appointment of School Psychologist** – “that the Board appoint Anne Schatz, as a School Psychologist for the 2025-2026 school year, placed on MA, Step 1-2 with an annual salary of \$59,833.00 (*pending clearance*).

- P.37 Appointment of Teacher** – “that the Board appoint Carmela Pagliarulo, as a teacher for the 2025-2026 school year, placed on BA, Step 1-2 with an annual salary of \$55,534.00 (*pending clearance*).

- P.38 Appointment of Leave Replacement** – “that the Board appoint Danielle Cironi, as a maternity leave replacement teacher from 9/1/25–12/14/25, placed on BA, Step 1-2 with an annual salary of \$55,534.00.

- P.39 Appointment of Paraprofessional** – “that the Board appoint Dimelza Pardo, as a paraprofessional for the 2025-2026 school year, as ABA, Step A with an annual salary of \$26,995.18.”

- F.1 Approval of Petty Cash** – “that the Board authorize the Business Administrator/ Board Secretary to establish petty cash accounts for the 2025-2026 school year in accordance with Board Policy #69620 as follows:

Location	Amount	Per incident amount *
Business Office	\$300.00	\$50.00
Superintendent’s Office	\$300.00	\$50.00
Child Study Team Office	\$300.00	\$50.00
Maywood Avenue School	\$300.00	\$50.00
Memorial School	\$300.00	\$50.00

\*No individual purchase shall exceed the per incident amount listed above

**F.2 Approval of Wire Transfers** – “that the Board authorize the Board Secretary, or as an alternate, the Payroll Accountant, to make wire transfers to/from all authorized accounts for the 2025-2026 school year.”

**F.3 Approval of Breakfast/Lunch prices for 2025-2026** – that the Board approve the following pricing for breakfast and lunch for 2025-2026:

	<u>Student Breakfast</u>	<u>Student Lunch</u>
Memorial Elementary	\$2.50	\$4.45
Maywood Ave. School	\$2.50	\$4.45

#### EXCEPTED MOTIONS VOTED ON SERPARATELY

- *n/a*

#### TABLED MOTIONS

**A.202 Acceptance of Minutes** – “that the Board accept the following minutes of the Board of Education meetings.”

5/14/25 Work Session, Regular Meeting, Closed

#### BOARD COMMENTS

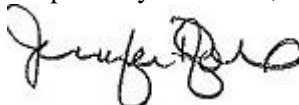
- *n/a*

#### CLOSED SESSION AT 7:44PM

- *Discussed attorney appointment*

#### MEETING ADJOURNED BY ACCLAMATION AT 8:02PM

Respectfully submitted,



Jennifer Pfohl, Board Secretary