

# BOARD OF EDUCATION MAYWOOD PUBLIC SCHOOLS

September 25, 2025 7:00pm  
MAS Small Gymnasium

## **Revised** - REGULAR MEETING AGENDA

### A. Call to Order

#### 1. Roll Call

Mr. Taylor, President  
Ms. Kiely, Vice-President  
Mr. Cilento  
Mr. O'Neill  
Mr. Ramirez  
Ms. Soriano  
Mr. Velez

#### 2. Flag Salute

3. Adequate notice of this meeting was provided on August 26, 2025, in accordance with the New Jersey Statutes 10:4-6 et seq. as follows: Posted by the Board Secretary in the Board of Education Office, 452 Maywood Avenue, emailed to Our Town and The Record newspapers, and emailed to the 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.

## **SPECIAL PRESENTATIONS/RECOGNITION**

### **2025 Governor's Teacher of the Year**

Laura Cahill

### **2025 Maywood BOE Teacher of the Year**

Allison Manalili – Memorial School  
Carolyn Cavaliero – Maywood Ave. School

### **2025 Maywood BOE Educational Support Person of the Year**

Jose Mendoza – Memorial School  
Sonia Rosario – Maywood Ave. School

### **Recognition of Achieving Tenure**

Quinn Croland  
Alyssa Fugnitti  
Meagan Harrington  
Allison Manalili  
Maria Sardis  
Melanie Torre

- B. **Superintendent's Report/HIB Report** - There were no HIB related incident to report this month.

- C. **Board Secretary's Report**

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D. Committee Reports

Buildings & Grounds:	Mr. F. Cilento
Finance:	Mr. K. Taylor
Curriculum:	Ms. L. Soriano
Policy:	Ms. G. Kiely
Personnel:	Ms. L. Soriano
Safety/OEM:	Mr. F. Cilento
Technology	Mr. R. Velez
Community Relations (Ad Hoc):	Ms. G. Kiely
Negotiations (Ad Hoc):	Mr. K. Taylor

Liaison Reports

Legislation/NJSBA & BCSBA Delegate:	Mr. J. O'Neill
Mayor and Council:	Mr. F. Cilento
MAS PTO:	Ms. G. Kiely
Memorial PTO:	Mr. M. Ramirez
Becton Board of Education	Mr. R. Velez
Seniors:	Ms. L. Soriano
Library:	Ms. L. Soriano

F. Correspondence

G. Open to the Public (Agenda Items Only)

H. Board Comments

I. Old Business

J. New Business

**BL.4 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 \_\_\_\_\_ excepting action(s) \_\_\_\_\_ to be approved as shown on the agenda dated September 25, 2025."

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**A.64 Acceptance of Minutes** – “that the Board accept the following minutes of the Board of Education meetings.”

8/27/25 Work Session, Regular Meeting, Closed

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**A.65 Approval of NJDOE School Self-Assessment for Determining Grades** – “that the Board approve and present the NJDOE School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2024-25 school year.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.66 Approval of Access/DLM Results** – “that the Board approve the Access/DLM results presentation.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.67 Approval of Settlement Agreement** – “that the Board approve the C.J. Settlement Agreement, as submitted.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.68 Approval of ESEA Consolidated Grant Application** - “that the Board accept and approve the submission of the *ESEA* application for Fiscal Year 2026, and accepts the grant award of these funds upon the subsequent approval of the FY 2026 ESEA application.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.69 Acceptance of ESEA Grant** - "that the Board accept the ESEA Fiscal Year 2026 Grant as follows:

<u>Sub grant</u>	<u>Allocation</u>	
Title I	\$125,554	
Title IIA	\$24,690	
Title III	\$8,288	(consortium)
Title IV	\$10,000	
Total	\$168,532	

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.70 Approval of SOA** – “that the Board approve the Statement of Assurance submitted for the *Use of Paraprofessionals* for the 2025-2026 school year.

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.71 Approval of SOA** – “that the Board approve the combined Statement of Assurance submitted for the *District Professional Development Plans and Mentoring Plans* for the 2025-2026 school year.

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.72 Approval of Admin. & 12-Month Calendar** – “that the Board approve the *Administrative and 12-month Secretaries Calendar*, as submitted, for the 2025-2026 school year.

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

- A.73 Approval of Special Services** – “that the Board approve the following special services for the 2025-2026 school year:

<u>Student:</u>	<u>School</u>	<u>Dates</u>	<u>OT Consult</u>	<u>Total</u>
IJ (OOD-9)	Ridgefield Memorial HS	ESY 2025	1x month @ \$ 90 per consult	\$ 90
		2025-2026	1x month @ \$ 90 per consult	\$ 900
				<b>Total - \$990</b>

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

- A.74 Approval of Class Trips** – “that the Board approve the following class trips for the 2025-2026 school year:

Kindergarten	10/08/2025	Maywood Firehouse and Police Station
Third grade	11/12/2025	Liberty Science Center, Jersey City
Fourth grade	6/11/26 & 6/12/26	iFly, Paramus

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

- A.75 Approval of Conference/Workshop Attendance** – “that the Board approve the following individual’s attendance at the specified conferences/workshops:

	<u>Conference</u>	<u>Date</u>	<u>Approx. Cost</u>
A. Feliciano	NJIDA 2025 Fall Conference	10/17/25	\$250+mileage
J. Manzer	43 <sup>rd</sup> Annual Autism Conference	10/16-10/17/25	\$550+mileage
J. Russo	Can’t Remediate that /R/ seminar (online)	11/14/25	\$295
J. Russo	Childhood Apraxia of Speech seminar (online)	12/11/25	\$295
D. Pitre	AMTNJ Grades 6-12 Conference	11/21/25	\$215+mileage
K. Thomson	AMTNJ Grades 6-12 Conference	11/21/25	mileage

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

- A.76 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
PVT-2	Paramus Vo-Tech mid-day transportation	\$10,500 for 2025-2026 school year

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

- A.77 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
RD-1	River Dell High School	\$7,500 for 2025-2026 school year

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- A.78 Approval of Volunteers** – “that the Board approve the following volunteers for the 2025-2026 school year;

Patty Donovan - Media Center @ Memorial  
Mary Lach - Media Center @ Memorial  
Anne O'Neill - Media Center @ Memorial  
Rita Cheng - Media Center @ Memorial

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- P.67 Correction to CDL Exempt Driver Salary** - “that the Board correct the Non CLD salaries listed in P. 63 on the August agenda. Drivers will receive their hourly rate, not to exceed \$32.00 per hour.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- P.68 Approval of Bus Aides** - “that the Board approve the following bus aides, at their hourly rate: Desiree Estrella, Elizabeth Grullon and Jeannie McQuaid.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- P.69 Appointment of a Paraprofessional** - “that the Board approve Zamira Santana as a paraprofessional for the 2025-2026, as NC, Step 1, with an annual salary of \$17,772.91 (*pending clearance*).”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

- P.70 Approval of Additional Payment** - “that the Board approve Kelly Thomson provide home instruction for student **RN (MAS)**, for 5 hours a week @ \$50 per hour, from 9/15/25 – 10/17/25.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**P.71 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-Nurse**

Michelle Bravo

**Sub-Para**

Rishitaben Mel

**Sub-Teacher**

Shandana Babar - Sub-cert. w/ degree

Angela Lombardi – Sub-cert.

Moved by \_\_\_\_\_

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

Vote \_\_\_\_\_

Abstentions \_\_\_\_\_

**P.72 Approval of Stipends** - “that the Board approve the following stipends for the 2025-2026 school year:

<u>2025-2026</u>	<u>DESCRIPTION</u>	<u>Annual</u>	<u>Per Diem</u>
D. Maksym	TEAM LEADER - KINDERGARTEN	747.00	
E. Baker	TEAM LEADER 1ST GRADE	747.00	
D. Maurer	TEAM LEADER - 2ND GRADE	747.00	
C. Chacon	TEAM LEADER - 3RD GRADE	747.00	
N. Boschetti	TEAM LEADER 4TH GRADE	747.00	
K. Yehle	TEAM LEADER 5TH GRADE	747.00	
J. Manzer	TEAM LEADER- SPECIAL ED MEM	747.00	
S. Briones	TEAM LEADER SPECIALS MEMORIAL	747.00	
C. Byrnes	TEACHER IN CHARGE- PER DIEM Memorial		118.00
K. Vastola	TEAM LEADER 6TH GRADE	747.00	
K. Koenig	TEAM LEADER 7TH GRADE	747.00	
K. Zavodsky	TEAM LEADER 8TH GRADE SHARED	747.00	
K. Ottaviano	TEAM LEADER 8TH GRADE SHARED	747.00	
J. Schweizer	TEAM LEADER SPECIALS MAS	747.00	
L. Gonnerman	TEAM LEADER- SPECIAL ED	747.00	
K. Thomson	COLLABORATIVE TEACHER 6 SCIENCE	747.00	
D. Biggins	COLLABORATIVE TEACHER 6 SCIENCE	747.00	
J. Fisher	COLLABORATIVE TEACHER 7 SCIENCE	747.00	
L. Auriemma	COLLABORATIVE TEACHER 7 SCIENCE	747.00	
E. Gonnerman	COLLABORATIVE TEACHER 8 SCIENCE	747.00	
N. Napolitano	COLLABORATIVE TEACHER 8 SCIENCE	747.00	
N. Tufano	DETENTION		40.00
D. Biggins	CROCHET CLUB	410.00	
A. Schenk	REACT- SPLIT	299.50	
D. Barrett	REACT- SPLIT	299.50	
A. Schenk	HAWK MINI NEWSPAPER	248.25	
M. Harrington	HAWK MINI NEWSPAPER	248.25	
C. Ecochard	HAWK NEWSPAPER 6-8	496.50	
K. Zavodsky	MAS YEARBOOK SPLIT	1,038.00	
K. Ottaviano	MAS YEARBOOK SPLIT	1,038.00	
C. Chacon	MEM YEARBOOK	659.00	
K. Koenig	MAS SUPPLY PERSON	410.00	
M. French	MEM SUPPLY PERSON	410.00	
K. Marie	TECHNOLOGY COORDINATOR	1,358.00	
N. Napolitano	STUDENT COUNCIL	1,226.00	
G. Azzolini	ART CLUB	410.00	
C. Blundo	BINDER RESCUE	599.00	
D. Wells	CHESS CLUB	410.00	
E. Balsam	TALENT SHOW COORDINATOR	410.00	

## Revised Meeting Agenda – September 25, 2025

A. Vecchia	THEATER ASST DIRECTOR (PLAY)	574.00	
E. Balsam	THEATER DIRECTOR (PLAY)	2,170.00	
R. Burke	BASEBALL	1,792.00	
K. Larose	SOFTBALL COACH	896.00	
N. Boschetti	SOFTBALL COACH	896.00	
L. Walker	BSKT.COACH BOYS	4,267.00	
C. Eisenberg	CHEERLEADING	1,826.00	
M. Harrington	CHEERLEADING	1,826.00	
J. Schweizer	INTRAMURAL ADVISOR- VOLLEYBALL	913.00	
N. Tufano	INTRAMURAL ADVISOR- - KICKBALL	913.00	
J. Lindenau	CROSS COUNTRY COACH- split	905.00	
A. Vecchia	CROSS COUNTRY COACH-split	905.00	
D. Biggins	6TH GR.OVER.TRIP COORDINATOR	827.00	
N. Napolitano	8TH GR.TRIP COORDINATOR	827.00	
K. Zavdosky	8TH GR. GRADUATION COORDINATOR- SPLIT	208.00	
N. Napolitano	8TH GR. GRADUATION COORDINATOR- SPLIT	208.00	
K. Timmins	BASKETBALL TOURNAMENT CHAPERONE	183.00	
L. Walker	BASKETBALL CHAPERONE		67.00
J. Schweizer	BASKETBALL CHAPERONE		67.00
D. Wells	BASKETBALL CHAPERONE		67.00

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

**F.35 Approval of Additional Check Run** - “that the Board approve an additional check run in *August* in the amount of \$ 51.65.”

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

**F.36 Approval of Check Run** - “that the Board approve a check run in *September* in the amount of \$ 3,215.800.61.”

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

**F.37 Approval of Check Run for Cafeteria Bills** - “that the Board approve a check run for Cafeteria bills in *September* in the amount of \$ 18,041.02.”

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

**F.38 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.”

Moved by \_\_\_\_\_  
 Seconded by \_\_\_\_\_  
 Vote \_\_\_\_\_  
 Abstentions \_\_\_\_\_

**F.39 Approval of Payroll** - “that the Board approve the payroll for *August* as follows:

<u>Fund</u>	<u>August</u>
10	254,920.83
20	-
<b>Total:</b>	<b>\$ 254,920.83</b>
Board Share FICA/Medicare	13,773.40
State Share FICA Medicare	5,009.02
Board DCRP	27.66
<b>Total Payroll Expense:</b>	<b>273,730.91</b>

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**F.40 Approval of Board Secretary’s Report** – “that the Board approve the Board Secretary Report, as submitted, for August 31, 2025.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**F.41 Approval of Treasurer’s Report** – “that the Board approve the Treasurer of School Monies Report, for August 31, 2025.”

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**F.42 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 August 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."

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**F.43 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 August 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."

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_



**F.44 Approval of Transfer of Funds** - "that the Board approve the report of transfer of funds for **August 31, 2025.**"

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**F.45 Approval of Purchase** - "that the Board approve the purchase of a 2023 Chrysler Pacifica from Nielsen Automotive group for \$23,795.00. Comparable vehicle quotes are on file in the Board of Education office."

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

**R.8 Approval of Payment from Referendum Account** - "that the Board approve the following:

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

**WHEREAS**, H&S Construction and Mechanical has submitted Payment Application #5 in the amount of \$888,428.80 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 \$888,428.80.

Moved by \_\_\_\_\_  
Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_  
Abstentions \_\_\_\_\_

K. Open to the Public (comments on school related items)

L. Closed Session

M. Board Comments

N. Meeting Adjourned