

OAKLAND K-8 PUBLIC SCHOOLS

Office of the Superintendent

and

Secretary of the Board

BOARD OF EDUCATION

Regular Monthly Meeting

Valley Middle School

7:00 PM

MEMBERS OF THE BOARD

Ms. Cooper

Ms. Kilday

Mr. Mazzilli

Mr. Scerbo

Ms. Shelkin

Dr. Gina M. Coffaro, Superintendent of Schools

Ms. Annette M. Wells, School Business Administrator/Board Secretary

Schedule of Board of Education Meetings can be found on the District Website:

www.oaklandschoolsnj.org

Next Regular Monthly Meeting:

July 7, 2026 at 3:30 PM

Administrative Offices

PRESIDING OFFICER: _____

DATE: _____

TIME: _____

FLAG SALUTE

STATEMENT ON OPEN PUBLIC MEETINGS AND POLICY CONCERNING PERSONNEL

PRESIDING OFFICER:

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Oakland Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted on January 11, 2026 and June 3, 2026 in the Municipal Building, the Board Offices, all school offices, on the district website <https://www.oaklandschoolsnj.org/board-of-education/legal-notice>. The Board reserves the right to limit public discussion of personnel items, so as to preserve individual privacy.

The Board appreciates the concerns and comments expressed by the public and will take them into consideration. However, please remain advised that, neither the Board nor the administration may comment on or respond to public inquiries or statements regarding any internal personnel matters involving a District employee.

Please be further advised that there is no privilege or qualified privilege with regard to any statements that you make before the Board of Education. Furthermore, in addition to their respective rights to privacy, employees of this school district retain all rights regarding defamation and slander according to the laws of New Jersey.

Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses. Each speaker shall be limited to two minutes. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds.

ROLL CALL

	<u>Present</u>	<u>Absent</u>	<u>Time of Arrival After Meeting Called to Order</u>
Ms. Cooper	_____	_____	_____
Ms. Kilday	_____	_____	_____
Mr. Mazzilli	_____	_____	_____
Ms. Shelkin	_____	_____	_____
Mr. Scerbo	_____	_____	_____

Also Present: Dr. Gina M. Coffaro, Superintendent of Schools
Ms. Annette M. Wells, School Business Administrator/Board Secretary
and approximately _____ members of the public.

Report of the Superintendent of Schools

Recognition of Retirees:

Bethann Reilly-Davis	Manito
Cindy Parr	Manito
Kim Kiraly	Dogwood
William Kobb	Dogwood
Thomas Shortman	District

I. MINUTES

- A. Approve the Regular Monthly Meeting minutes from May 12, 2026.
- B. Approve the Work Session minutes from May 12, 2026.
- C. Approve the Executive Session minutes from May 12, 2026.

MINUTES ITEMS A through C

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ____ Ms. Kilday ____ Mr. Mazzilli ____ Ms. Shelkin ____ Mr. Scerbo ____

II. BUILDINGS AND GROUNDS

Board Liaison: Ms. Shelkin

- A. Approve the application for Dual Use of Educational Space for the 2026-2027 school year to the Bergen County Executive Superintendent of Schools, as follows:

Dogwood Hill Elementary School	Room 11	ELL and Math
	Room 5	Reading/Reading
Heights Elementary School	Room 46	Resource Center/ELL Instruction
	Room 59	4 th Resource Center/Small Group Math
	Room 61	5 th Resource Center/Reading
	Room 9	Resource/Speech
Manito Elementary School	Room 22	Speech/Resource Center
T.O.P.S. Early Childhood Learning	Room 152	Speech/OT
	Room 153	PT/SLEO officer office

BUILDINGS AND GROUNDS (cont.)

B. Approve the application for compliance with preschool students to toilet room facilities for the following classrooms for the 2026-2027 school year:

- Dogwood Hill Elementary School Room 8
- Manito Elementary School Room 9
- T.O.P.S. Early Childhood Learning Room 155, 156, 157

C. Approve the submission of the required New Jersey Department of Education 2025-2026 School Security Drill Statement of Assurance.

BUILDINGS AND GROUNDS ITEM A through C

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ___ Ms. Kilday ___ Mr. Mazzilli ___ Ms. Shelkin ___ Mr. Scerbo ___

III. PERSONNEL

Board Liaison: Ms. Cooper

The Superintendent recommends that the Board of Education approve Personnel Resolutions as per the attached.

PERSONNEL ITEMS A through V

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ___ Ms. Kilday ___ Mr. Mazzilli ___ Ms. Shelkin ___ Mr. Scerbo ___

IV. REGULAR EDUCATION

Board Liaison: Ms. Shelkin

A. Review the following number of HIB investigations for the period of May 12, 2026 through June 9, 2026 as follows:

Number of HIB Investigations	3
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REGULAR EDUCATION (cont.)

- B. Approve the following scores as reported by the state of NJ, for the 2024-2025 School Self-Assessment under the Anti-Bullying Bill of Right Act:

Dogwood Hill	75	Manito	75	T.O.P.S.	64
Heights	74	Valley Middle	76		

- C. Approve the Grade 7 Environmental Education Overnight Trip to Frost Valley YMCA in Claryville, NY, departing from Valley Middle School on September 23, 2026 and returning on September 25, 2026.

REGULAR EDUCATION ITEM A through C

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ____ Ms. Kilday ____ Mr. Mazzilli ____ Ms. Shelkin ____ Mr. Scerbo ____

V. SPECIAL EDUCATION

Board Liaison: Ms. Kilday

- A. Approve the out-of-district placements for the 2026 extended school year and the 2026-2027 regular school year as per the attachment.
- B. Approve the Settlement Agreement and Release from May 1, 2026, to August 31, 2026, between the District and one student, whose name is on file in the Superintendent’s office.
- C. Approve the Agreement with HMS Associates for speech-language therapy services for one student, whose name is on file in the superintendent’s office, for the 2025-2026 and 2026-2027 school year.
- D. Approve the Contract with Bergen County Special Services for extended school year academic summer home instruction services and prep time for one student, whose name is on file in the Superintendent’s office, from July 1, 2026 to August 31, 2026, total amount not to \$5,120.
- E. Approve the School Staffing Agreement with Care Options for Kids to provide nursing services for one student, whose name is on file in the Superintendent’s office, for the 2026-2027 school year.
- F. Approve the following providers for evaluations and services for the 2026-2027 school year:

Provider Name	Evaluation Service	Fee not to exceed
Dr. Steven Hertler / Psychodiagnostics	Psychologist	\$1,200 per evaluation
Dr. Debra Couturier-Fagan and Associates	Neuro-Psychologist	\$4,500 per evaluation
Dr. Lindsay S. Petouvis	Neuro-Psychologist	\$4,500 per evaluation

Provider Name	Evaluation Service	Fee not to exceed
Dr. Lori Catania	Neuro-Psychologist	\$5,200 per evaluation
Dr. Norman Ladov	Psychiatrist	\$ 850 per evaluation
Dr. Esther Fridman	Psychiatrist	\$ 800 per evaluation
Dr. Morton Fridman	Psychiatrist	\$ 800 per evaluation
Dr. Mohab Hanna / MedPsych Associates	Psychiatrist	\$2,000 per evaluation
Dr. Hugh Bases	Developmental and Behavioral Pediatrician	\$8,000 per evaluation
Dr. Lisa Nalven	Behavioral Developmental Pediatrician, Valley Health System	\$ 800 per evaluation
Dr. Marivic Santiago	Neuro-Developmental Pediatrician, Valley Health System	\$ 800 per evaluation
Hackensack Meridian Health, Joseph M. Sanzari Children's Hospital	Audiologic Evaluation Central Auditory Processing Evaluations Classroom Observation/ In- Service/Training	\$ 700 \$1,000 \$ 400 per evaluation/training
St. Joseph's Children's Hospital	Neurology Evaluations	\$ 700 per Evaluation
Innovations in Modern Education for Tiered Home Instruction Programs	Home Instruction Speech Language / Counseling	\$ 70 per hour \$ 110 per hour
Hillmar LLC	Bilingual Evaluations	Attached Fee Schedule
Dr. Lori Hanes and Associates	Evaluations and Direct services, (including bilingual)	Attached Fee Schedule
P.G. Chambers School	Evaluations, Consultations and Direct services	Attached Fee Schedule
Shelly J. Dansky M.A. P.T. and Associates for Physical Therapy Services	Physical Therapy Services, Evaluation, Consultation and Treatment	Attached Proposal
Delta-T North Jersey, Inc.	Professional and Educational Services	As per Agreement
Region V Council for Special Education/River Edge Board of Education	Direct services, Evaluations and other educational services	As per Agreement

SPECIAL EDUCATION (cont.)

Provider Name	Evaluation Service	Fee not to exceed
Home Therapy Solutions, LLC	Occupational, Physical, Speech/Language Therapy Services, Evaluation, Consultation and Treatment,	As per Agreement
OTFIT LLC	Occupational Therapy Services, Evaluation, Consultation and Treatment	As per Agreement
Northern Region Educational Services Commission	Educational and Psychological Evaluations and Meeting Attendance	As per Agreement
CCL Therapy, LLC	Occupational Therapy Services, Evaluation, Consultation and Treatment	As per Agreement
North Jersey Health & Wellness	Psychiatric Evaluations, Clearances, Visits	As per Agreement

SPECIAL EDUCATION ITEM A through F

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper _____ Ms. Kilday _____ Mr. Mazzilli _____ Ms. Shelkin _____ Mr. Scerbo _____

VI. FINANCE

Board Liaison: Mr. Mazzilli

- A. Approve the May 2026 certified gross (net & agency) payroll in the amount of \$2,079,439.04.
- B. Approve the payment of the attached list of bills in the amount of \$4,662,568.62 which in proper legal form and subject to audit, provided funds are available in their respective accounts.
- C. Approve the Board Secretary’s certification to the Oakland Board of Education that, as of May 31, 2026 no line-item account has encumbrances and expenditures, which, in total, exceed the line-item appropriation in violation of NJAC 6A:23A-16.10(c)3; and further,

Approve the Oakland Board of Education’s certification that, after a review of the Board Secretary’s and Board Treasurer’s monthly financial reports and the advice of District officials, there is no reason to doubt that any major account or fund has been over-expended in violation of NJAC 6A:23A-16.10(c)4.
- D. Approve the school year 2025-2026 Budget appropriation transfers for the month ending May 31, 2026.
- E. Approve the Board Secretary's Financial Report for the month ending May 31, 2026.
- F. Approve the Treasurer of School Monies Report for the month ending May 31, 2026.
- G. Approve staff participation in professional conferences/workshops outside the District, as per the attached.

FINANCE (cont.)

- H. Approve wire transfer to the NJ Department of Labor for NJ Unemployment Compensation in the amount of \$9,625.00.
- I. Approve reimbursement to administrators/teachers for successful completion of graduate courses for the 2025-2026 school year as per the attached.
- J. Amend the Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant resolution as follows: Approve the submission of the Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant.
- K. Accept the Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant in the amount of \$4,320 with a project period from June 1, 2026 through May 31, 2027.
- L. Approve Amplify to provide Professional Development on or about June 23, 2026, in the amount of \$500 to be paid with (FOCUS) Grant funds.
- M. Approve Catapult Learning Contract to provide nursing services to non-public students for the 2026-2027 school year.
- N. Approve the contract with Frontline Technologies (AESOP) for AppliTrack Employee Center, Applicant Tracking, Absence & Substitute Management and unlimited usage for internal employees' system for the 2026-2027 school year at an annual cost of \$18,955.49.
- O. Approve the renewal of Systems 3000 for the 2026-2027 school year not to exceed \$44,000.
- P. Approve the submission of the FY26 ESEA amended application for fiscal changes.
- Q. Approve the attached resolution authorizing the Oakland Board of Education to enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement for the purchase of goods and services.
- R. Approve the attached resolution authorizing the Oakland Board of Education to enter into the Champions United Purchasing Alliance Cooperative Pricing Agreement for the purchase of goods and services.
- S. Deposit into Capital Reserve and/or Maintenance Reserve and/or Emergency Reserve

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 anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the Oakland Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the General Fund into a Capital Reserve, and/or Maintenance Reserve, and/or Emergency Reserve

WHEREAS, the Oakland Board of Education has determined that an amount not to exceed \$3,000,000 to Capital Reserve and/or an amount not to exceed \$500,000 to Maintenance Reserve and/or an amount not to exceed \$100,000 to Emergency Reserve is available for such purpose of transfer;

FINANCE (cont.)

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

- T. Approve RFS Commercial, Inc. to replace flooring at Valley Middle School, in the amount of \$92,899.50, through Hunterdon County Cooperative, Commercial Floor Covering & Related Services #215.
- U. Approve D&L Contractors Inc. to strip the parking lot at Height Elementary School in the amount of \$18,500. This vendor was the lowest quote.
- V. Approve the purchase and installation of a gaga pit at Manito Elementary School from Ben Shaffer Recreation in the amount of \$24,581.11. This vendor was the lowest quote and will be funded by the Manito PTO.
- W. Approve the purchase of technology infrastructure (servers and switches) for security software from CDW-G in the amount of \$41,257.41 through ESCNJ/AEPA 26-D, State approved Co-op #65MCESCCPS.
- X. Approve the purchase and installation of heating valves and controls for Dogwood Hill Elementary School, Heights Elementary School and Manito Elementary School from A.M.E Inc. in the amount of \$21,933.79. This vendor was the lowest quote.
- Y. Approve the additional purchase of Newline Multi-Touch Display Boards from Howard Technology Solutions, Inc. in the amount of \$10,925 through Hunterdon County Cooperative #HCESC-Cat-25-06-R.
- Z. Approve the purchase of security cameras from CDW-G in the amount of \$17,861.45 through ESCNJ/AEPA 26 State approved Co-op #65MCESCCPS.
- AA. **WHEREAS**, N.J.S.A. 18A:18A-3, provides that contracts that do not annually exceed in the aggregate, the bid threshold, may be awarded by the purchasing agent without advertizing for bids when so authorized by Board Resolution, and

WHEREAS, N.J.S.A. 18A:18A37, provides that all contracts that are in the aggregate less than 15% of the bid threshold may be awarded by the purchasing agent without soliciting competitive quotation if so, authorized by Board Resolution,

RESOLVED, that the Oakland Public Schools Board of Education, approved the appointment of Annette M. Wells, School Business Administrator, as the Qualified Purchasing Agent for the district according to the rules and Regulations of P.L. 1999 c. 440; and

BE IT FURTHER RESOLVED, that Annette M. Wells is authorized to award contracts up to the QPA bid threshold of \$53,000 and establish the QPA quote threshold at \$7,950 as per N.J.S.A. 18A:18A-2 for the 2026-2027 school year.

FINANCE (cont.)

BB. **BE IT RESOLVED**, the Oakland Public Schools Board of Education acknowledges that they have been presented with a list of vendors that were required to be approved by the Oakland Board of Education subject to the requirements of N.J.S.A. 18A:18A for anticipated contracts to be renewed, awarded, or expire during the 2026-2027 school year.

“Pursuant to PL 2015, Chapter 47, Oakland Public Schools intends to renew, award, or permit to expire from that list of vendors that is noted above of contracts previously awarded by the Oakland Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A;18. et. Seq., NJAC chapter 23, and Federal Uniform Administrative Requirements 2CFR, part 2000.

CC. Accept, with appreciation, the donation of \$2,000 from Dogwood Hill Elementary School PTO for staff wellness.

DD. Accept, with appreciation, the donation of \$24,581.10 from the Manito Elementary School PTO, for the purchase and installation of a Gaga Pit on the site of Manito's old playground.

FINANCE ITEMS A through DD

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper _____ Ms. Kilday _____ Mr. Mazzilli _____ Ms. Shelkin _____ Mr. Scerbo _____

VII. ADMINISTRATION

Board Liaison: Ms. Kilday

A. Appoint Ms. Michelle Andrawis, as Assistant Board Secretary for the 2026-2027 school year.

ADMINISTRATION (cont.)

B. WHEREAS, the Oakland Board of Education (hereinafter referred to as the “Board”) and the Oakland Education Association (hereinafter referred to as the “Association”) have negotiated a successor collective negotiations agreement (hereinafter referred to as the “CNA”) for the 2026-2027, 2027-2028 school years; and

WHEREAS, the Association has, by a majority vote of its membership, ratified the CNA.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby ratifies and approves the terms of the CNA for 2026-2027, 2027-2028 school years, which is attached to this Resolution and made a part hereof; and

BE IT FURTHER RESOLVED that the Board hereby authorizes the Board President and the Business Administrator/Board Secretary to execute, on behalf of the Board, the CNA by and between the Board and the Association.

ADMINISTRATION ITEMS A and B

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ____ Ms. Kilday ____ Mr. Mazzilli ____ Ms. Shelkin ____ Mr. Scerbo ____

VIII. TRANSPORTATION

Board Liaison: Ms. Kilday

None

IX. POLICY

Board Liaison: Ms. Cooper

X. AUDIENCE PARTICIPATION

XI. EXECUTIVE SESSION (If requested)

WHEREAS, The Board of Education must discuss subjects concerning personnel matters, legal issues, Harassment, Intimidation and Bullying, and/or contract negotiations concerning the District, and

WHEREAS, the aforesaid subjects are not appropriate subjects to be discussed in a public meeting; and

WHEREAS, the aforesaid subjects to be discussed are within the exemptions which are permitted to be discussed and acted upon in closed executive session pursuant to P.L. 1975, Chapter 231, it is therefore

RESOLVED, that the aforesaid subjects shall be discussed in a closed executive session by this Board and administrative and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for nondisclosure no longer exist.

Time Entered Executive Session: _____

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ___ Ms. Kilday ___ Mr. Mazzilli ___ Ms. Shelkin ___ Mr. Scerbo ___

Topics: _____

Time Executive Session closed: _____

Motion: _____ Second: _____ to Close Executive Session and return to Open Session

ADJOURNMENT:

Motion: _____ Second: _____ Time of Adjournment: _____

Attachments

Minutes:	Regular Monthly Meeting– May 12, 2026 Work Session Regular- May 12, 2026
Buildings & Grounds:	May 2026 Security Drill
Personnel:	Personnel Agenda Items
Regular Education:	June 2026 Enrollment
Special Education:	2026-2027 OOD Placements Fee Schedules
Finance:	May 2026 Treasurer Report May 2026 Transfers May 2026 Board Secretary Report Bills List Conferences/Workshops Graduate Course Tuition Reimbursement Cooperative Purchasing Alliance Cooperative Pricing Agreement/resolution Champions United Purchasing Alliance Cooperative Pricing Agreement Hourly Rates
Administration:	None
Transportation:	None
Policy:	None