

**Magnolia School District
Board of Education
Regular Meeting
Minutes
May 6, 2026
6:30 P.M.**

Mr. Nick D'Amico opened the regular meeting at 6:30 p.m., leading the Pledge of Allegiance.

PLEDGE ALLEGIANCE TO THE FLAG

Roll Call	Mrs. Rebecca Ammen	Present
	Mr. Richard Cruz	Present
	Mr. Nick D'Amico	Present
	Mr. Mark Godfrey	Absent
	Mrs. Jennifer Jackson	Present
	Mr. Dale Martin	Present
	Mrs. Karen Sorbello	Present

Other Attendees

Mrs. Karen Macpherson, Superintendent
Mrs. Emily Strawbridge, Solicitor
Greg Gontowski, Business Administrator/Board Secretary

Mission Statement Mission Statement was read by Mr. Nick D'Amico

Motion to open the budget public hearing for the 2026-2027 budget.

Presentation of the Budget

Motion by Rebecca Ammen, Second by Dale Martin

**Vote: To approve Opening the Budget public hearing
Board Voted All in Favor**

Presentation of the Budget and Public Comment on the Budget

No comment

Motion to close the budget public hearing for the 2026-2027 budget.

Motion by Karen Sorbello, Second by Dale Martin

**Vote: To approve Closing the Budget public hearing
Board Voted All in Favor**

Approval of Minutes

- Minutes of the Regular Session and Executive Session Board of Education meeting held on April 21, 2026

Motioned by Karen Sorbello, Second by Dale Martin

Vote: To approve Minutes

Voice Vote. All in favor

Motion Approved

**Open Audience
Participation I**

Open Audience Participation I – AGENDA ITEMS ONLY

Motioned by Dale Martin, Seconded by Karen Sorbello

Vote: To approve opening of Audience Participation I

Voice Vote. All in favor

None

**Close Audience
Participation I**

Close Audience Participation I

Motioned by Karen Sorbello, Seconded by Rebecca Ammen

Vote: To approve closing of Audience Participation I

Voice vote. All in favor

BOARD OF EDUCATION BUSINESS

**Unfinished
Business**

Nick D'Amico - Superintendent Evaluation to be done by June 10, 2026

New Business

Health Resolution from New Jersey School Boards Association

State and Local

Karen Sorbello - updated on State & Local School Boards Association and convention changes

**Superintendent's
Report**

Superintendent's Report

A. Informational Items

1. Celebration of the Arts (Art Show and *High School Musical, Jr.*) will be held on May 27 and May 28, 2026, from 6:00 pm to 9:00 pm.

2. Eighth Grade Graduation will be held on Monday, June 15, 2026, at 6:30 pm.

B. Curriculum/Programs

(No items at this time)

C. Interdistrict

(No items at this time)

D. Public Relations/Liaison

1. The Liaison Committee meeting was held on Monday, April 27, 2026.

E. Student/Parental Issues and Concerns

(No items at this time)

F. Buildings and Grounds

1. A fire drill was held on April 16, 2026.
2. An ERT -Shelter in place security drill was held on April 30, 2026.

G. Negotiations/Contractual (Executive Session)

(No items at this time)

H. Harassment, Intimidation, or Bullying (HIB)

(No items at this time)

I. Miscellaneous

(No items at this time)

J. Principal's Report

1. Principal's Report – [April 2026](#)
2. Nursing Report - [April 2026](#)

Items for Board Approval

Motion to approve Personnel Items A 1 through 13, and Programs C 1

A. Personnel

**Retirement of Linda
Rutherford 12/31/26**

1. Accept, with regret, the retirement of Linda Rutherford, 7th grade teacher, effective December 31, 2026. (Attachment A1)

**Resignation of Leah
Hallahan 6/30/26**

2. Accept, with regret, the resignation of Leah Hallahan, 3rd grade teacher, effective June 30, 2026. (Attachment A2)

**Renewal – Tenured
Teaching Staff**

3. Employ the following tenured teaching staff members for the 2026-2027 school year: (Attachment A3)

Name	FTE
Anastasi, Jessica	1.00
Attanasi, Haley	1.00
Bond, Carly	1.00
Borgese, Nicolas	1.00
Camerieri, Zachary	1.00
Carpenter, John	1.00
Carson, Daniel	1.00

Magnolia Board of Education Meeting held on May 6, 2026

Cogan, Joseph	1.00
DeVecchis, Jamie	0.60
Dobleman, Stacey	1.00
Gilley, Allison	1.00
Greenberg, Marisa	1.00
Green-Hamilton, Emily	1.00
Heyser, Olivia	1.00
Johnson, Brian	1.00
Keane, William	1.00
Kreal, Stephen	1.00
Loper, Gunner	1.00
Marlys, Sandy	1.00
McIlvaine, Kelly	1.00
Rickenbach, Katie	1.00
Roehr, Colleen	1.00
Rutherford, Elisa	1.00
Rutherford, Linda	1.00
Singleton, Tricia	1.00
Smith, Dylan	1.00
Sorrentino, Erin	1.00
Taylor, Steve	1.00
Turnbull, Lezley	1.00
Whitaker, Ashton	1.00
Williams, Shaun	1.00

Renewal of Non-Tenured Teaching Staff

4. Employ the following nontenured teaching staff members for the 2026-2027 school year:
(Attachment A4)

Second Year Teachers (Tenure – 2029-2030)	FTE
Lopez, Nicole	1.00
Meehl, Nicholas	1.00
Norman, Kendal	1.00
Third Year Teachers (Tenure – 2028-2029)	
DiBlasio, Elena	1.00
Eriksson, Heather	1.00
Healy, Patrick	1.00
Hobbs, Erin	1.00
Rymer, David	1.00

Fourth Year Teachers (Tenure – 2027-2028)	
Hafto, Jordan	1.00
Ortiz, Susan	1.00
Entering 5th year (Tenure – 2026-2027)	
Kemble, Julie (tenure 11/16/2026)	1.00

**Renewal of Support
Staff**

5. Employ the following support staff members for the 2026-2027 school year:
(Attachment A5)

Name	FTE
Yard Duty/Breakfast Aides	
Lombard, Wendy	
Scott, Vickie	
Teacher Assistants	
Kelly-Lowe, Maria	1.00
Macrina, Caterina	1.00
Naone-Carter, Ke'ahilani	1.00
Neckonchuk, Kelly	1.00
Teacher Aides	
Buonpastore, Christine	1.00
Orlando, Michele	1.00
Radcliff, Christine	1.00
Scott, Vickie	1.00
Behaviorists	
Lombard, Wendy	1.00
Jackson, Samantha	1.00
Lunch Aides	
Cowling, Patricia	1.00
Leviege-Muhammad, Brittany	1.00
Secretaries	
Clark, Patricia	1.00
Flores, Judy	0.80
McGuirl, Heather	1.00
Custodians	
Adamski, Richard	1.00
Cline, Jack	1.00
Logana, David	1.00
Springer, Thomas, Sr.	0.50

**Renewal of
Administrators**

6. Employ the following administrators for the 2026-2027 school year:
(Attachment A6)

Name	FTE
Livingston, Kelly	1.00
Pontarelli, Jennifer	1.00
Sorrentino, Paul	1.00

**Renewal of Confidential
Staff**

7. Employ the following confidential staff members for the 2026-2027 school year:
(Attachment A7)

Name	FTE
Clement, Richard	1.00
Kitchmire, Rebecca	1.00
Ko, Ryan	1.00

**Ashley Mahon -Teacher
Asst. Step 16 -\$26,173
prorated**

8. Approval of Ashley Mahon as a Teacher Assistant, Step 16, at a salary of \$26,173.00 (prorated), with medical benefits, with start date to be determined upon completion of required documentation through June 30, 2026. (Attachment A8)

Ashley Mahon for 26-27

9. Approval of Ashley Mahon as a Teacher Assistant, Step 16, at a salary of \$27,173.00, with medical benefits for the 2026-2027 school year.

Approval for ESY staff

10. Approval of the following staff for the Extended School Year (ESY) program to be held on Tuesday through Thursday from July 14, 2026, through July 30, 2026:

Teachers:

Last Name	First Name	Rate	Hours	Not to Exceed
Bond	Carly	\$40.00/hour	Up to 36	\$1440.00
Lopez	Nicole	\$40.00/hour	Up to 36	\$1440.00
Meehl	Nicholas	\$40.00/hour	Up to 36	\$1440.00

Assistants/Aides:

Last Name	First Name	Rate	Hours	Not to Exceed
Jackson	Samantha	\$26.15/hour	Up to 27	\$706.05
Naone-Carter	Ke'ahilani	\$19.64/hour	Up to 27	\$530.28

Nurse:

Last Name	First Name	Rate	Hours	Not to Exceed
Marlys	Sandy	\$56.76/hour	Up to 18	\$1021.70

Approval for Summer Enrichment Program

11. Approval of the following staff for the Preschool Summer Enrichment program to be held on Tuesday through Thursday from July 14, 2026, through July 30, 2026:

Teachers:

Last Name	First Name	Rate	Hours	Not to Exceed
Dobleman	Stacey	\$40.00/hour	Up to 36	\$1440.00
DiBlasio	Elena	\$40.00/hour	Up to 36	\$1440.00

Assistants/Aides:

Last Name	First Name	Rate	Hours	Not to Exceed
Lombard	Wendy	\$25.60/hour	Up to 27	\$691.20
Scott	Vickie	\$17.63/hour	Up to 27	\$476.01

**Heather McGuirl-
Substitute Scheduler
Stipend - \$300/Month**

12. Approval of Heather Knapp McGuirl to receive a substitute scheduler stipend of \$300 a month from September 1, 2026, to June 30, 2027, for a total of \$3000.00.

**Elise McEvoy – Teacher
BA Step 6 - \$69,745**

13. Approval of Elise McEvoy as a teacher, BA, Step 6, at a salary of \$69,745.00, with medical benefits, for the 2026-2027 school year. (Attachment A9)

B. Students

(No items at this time)

**Workshop-John
Comegno Education
Institute – Learning
without Labels**

C. Programs

1. Approval of John Comegno Education Institute to provide a two (2) hour workshop, *Learning Without Labels*, on June 16, 2026, for \$3,750.00.

D. Trips

(No items at this time)

E. Plans

(No items at this time)

F. Job Descriptions

(No items at this time)

G. Facilities

(No items at this time)

H. Policies

(No items at this time)

Motioned by Karen Sorbello, Second by Dale Martin

**Vote: To approve Personnel Items A 1 through 13 and Programs C 1,
Roll Call Vote. All in favor: Mrs. Ammen, Mr. Cruz, Mrs. Jackson, Mr. Martin, Mrs.
Sorbello and Mr. D’Amico (6-0-0)**

Motion Approved

**Board Secretary
Report**

BOARD SECRETARY/BUSINESS ADMINISTRATOR REPORT

Informational Items:

-None

Board Actions

Board Actions:

Motion to approve Items A through D

Monthly Reports

Monthly Reports

The Budget Summary and Revenue Summary for the month of March 2026. **(Attachment A1 & A2)**

Transfers

. Transfer of Funds

The attached transfer list, with the recommendation of the Superintendent, for the month of March 2026. **(Attachment B1)**

Financial Reports

Financial Reports

- 1.** Board Secretary’s Report in accordance with 18A: 17-36 and 18A: 17-9 for The month of March 2026. The Board Secretary certifies that no line item Account has been over expended in violation of N.J.A.C. 6A: 23A – 16.10 (c) 3 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year. **(Attachment C1)**
- 2.** Treasurer’s Report in accordance with 18A:17-36 and 18A:17-9 for the month of March 2026. The Treasurer’s Report and Board Secretary’s report are in agreement for the month of March 2026. **(Attachment C2)**
- 3.** Board Secretary in accordance with N.J.A.C. 6A:23A – 16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
- 4.** Board of Education Certification – pursuant to N.J.A.C. 6A:23A – 16.10 (c) 4 We certify that after review of the secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major accounts or fund has been over expended in violation of N.J.A.C. 6A:23A – 16.10 (b) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

Bill List

D. Warrants

The attached bill lists:

- Warrants (**Attachment D1**)
- Payroll (**Attachment D2**)

Motioned by Karen Sorbello, Seconded by Rebecca Ammen

Vote: To approve Items A through D

Roll Call Vote. All in favor: Mrs. Ammen, Mr. Cruz, Mrs. Jackson, Mr. Martin, Mrs. Sorbello and **Mr. D’Amico (5-0-1) ** Nick D’Amico – Abstained from payments to ESS

Motion Approved

Motion to approve Items E through H

Budget Adoption

E. 2026-2027 Budget Adoption

It is recommended that the Magnolia Board of Education, on the recommendation of the Superintendent, the approval and adoption of the Budget for FY 2026-2027:

WHEREAS, the Magnolia Board of Education adopted a tentative budget on March 25, 2026, and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the tentative budget was approved by the Executive County Superintendent of Schools on April 28, 2026, and

WHEREAS, the tentative budget was advertised on the District’s Website (<https://www.magnoliaschools.org/>) in accordance with the form required by the State Department of Education and according to law on April 29, 2026, and

WHEREAS, the final budget was presented to the public during a hearing held in the library of the Magnolia School located at 420 N. Warwick Road, Magnolia, NJ 08049, on May 6, 2026.

	Budget	Local Tax Levy
General Fund	\$12,261,952.00	\$5,338,880.00
Special Revenue Fund	\$1,190,753.00	-
Debt Service Fund	\$261,325.00	\$207,149.00
Total Base Budget	\$13,714,030.00	\$5,546,029.00

BE IT RESOLVED that the Magnolia Board of Education includes in the final budget the adjustment for enrollment in the amount of \$94,402.00. The district intends to utilize this adjustment for supplies and materials necessary for the additional students.

BE IT RESOLVED that the Magnolia Board of Education includes in the final budget the adjustment for banked cap in accordance with NJAC 6A:23A-10.1(b). The district has fully exhausted all eligible statutory spending authority and must increase the base budget in the amount of \$139,200.00 for the purpose of an increase in staff salaries and benefit costs to continue to meet Educational Standards. The district intends to complete said purposes by June 2027.

BE IT RESOLVED that included in the general fund appropriations, budget line 620 is a withdrawal from Capital Reserve – Other Capital Projects in the amount of \$800,000.00 for other capital project costs of building renovations and repairs including but not limited to, exterior renovations and interior renovations including but not limited to, bathroom, flooring, HVAC, and asphalt repairs. The total cost of this project is \$800,000.00 which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards.

**Travel and Related
Expense
Reimbursement for
2026-2027**

F. Travel and Related Expense Reimbursement 2026-2027

WHEREAS, the Magnolia Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.3 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, the Magnolia Board of Education established \$30,000.00 as the maximum travel amount for the current school year and has expended \$8,808.70 as of this date; now

Legal Resolution

THEREFORE, BE IT RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of \$30,000.00 for the 2026-2027 school year.

G. Legal Resolution

WHEREAS, the Magnolia Board of Education legal expenses exceed 130% of the state average per pupil costs (\$66 per pupil) and;

WHEREAS, N.J.A.C. 6A:23A-5.2 requires districts that exceed 130% of state average per pupil costs to implement procedures to reduce legal expenses;

THEREFORE, BE IT RESOLVED, that the Magnolia Board of Education acknowledges the following procedures to be implemented by the Magnolia Administration;

- Employees authorized to contact legal counsel are the Superintendent, Business Administrator/Board Secretary, and Confidential Secretary, unless deemed necessary by the Superintendent.
- Administration will refer to board policy and administrative regulations before contacting legal counsel.
- Requests will be approved by the Superintendent before contacting legal counsel.
- Legal invoices will be reviewed by authorized employees before payment is rendered.

Tax Payment Schedule H. Tax Payment Schedule

It is recommended that the Magnolia Board of Education approve the following monthly schedule of Borough tax payments to the magnolia Board of Education:

July 2026	\$462,170.00	January 2027	\$462,169.00
August 2026	\$462,169.00	February 2027	\$462,169.00
September 2026	\$462,169.00	March 2027	\$462,169.00
October 2026	\$462,169.00	April 2027	\$462,169.00
November 2026	\$462,169.00	May 2027	\$462,169.00
December 2026	\$462,169.00	June 2027	\$462,169.00

Total 2026-2027 tax levy: \$5,546,029.00

Motioned by Rebecca Ammen, Seconded by Dale Martin

Vote: To approve Items E through H

Roll Call Vote. All in favor: Mrs. Ammen, Mr. Cruz, Mrs. Jackson, Mr. Martin, Mrs. Sorbello and Mr. D'Amico (6-0-0).

Motion to approve items I through Y

**Professional Services
2026-2027**

I. Professional Services

It is recommended that the Board of Education approve the following Resolution authorizing the appointment of Board Solicitor, School Auditor, Architect of Record, Brokers of Record, Custodian of School Funds, Physical Therapy Provider, Occupational Therapy Provider, and Substitute Staffing Services.

RESOLUTION

WHEREAS, the local Public Contracts Law (NJSA 40A:11.1 et seq. and 18A:18A-5) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised;

Appointed Positions

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Magnolia in the County of Camden, New Jersey, is hereby appointing the following persons to serve in the designated positions for the 2026-2027 school year:

Parker McCay	Solicitor	\$195.00/hour
PKF O'Connor Davies, LLP	School Auditor	\$57,500.00
Garrison Architects	Architect of Record	\$35.00-150.00/hour
Burlington County Joint Insurance Fund	Liability/Workers Comp Insurance	Per Insurance Requirements
Hardenbergh Insurance Group	Insurance Broker of Record	Per Insurance Requirements

Brown & Brown Benefit Advisors	Health Insurance Broker of Record	Per Insurance Requirements
Robin Sarlo	Custodian of School Funds	\$3,400.00
Partners In Pediatrics	Occupational Therapy	\$84.00/hour
Virtua PT and Rehab	Physical Therapy	\$85.00/hour

A copy of this Resolution shall be published on the District Website of the Board of Education as required by law within ten (10) days of its passage.

Audit Peer Review

J. Audit Peer Review

To recognize the Peer Review Report conducted on PKF O'Connor Davies, LLP and that PKF O'Connor Davies, LLP is in compliance for the 2026-2027 school year for completion of the 2025-2026 audit.

Health Care Providers

K. Health Care Providers

To approve the following health care providers for the 2026-2027 school year:

Amerihealth Ins. Co. of New Jersey, Horizon, National Vision Administrators

**Board Secretary –
Greg Gontowski**

L. Board Secretary

It is recommended that the Board of Education approve Greg Gontowski to serve as the Board Secretary for the 2026-2027 school year.

**Business Administrator-
Greg Gontowski**

M. Business Administrator

It is recommended that the Board of Education approve Greg Gontowski to serve as the Business Administrator for the 2026-2027 school year.

**The Retrospect &
Courier as Official
Newspaper**

N. Official Newspaper

It is recommended that the Board of Education approve the following official newspapers:

- ✓ The Retrospect
- ✓ Courier Post

Website Approval

O. Website

It is recommended that the Board of Education approve to designate the Magnolia School website www.magnoliaschools.org as an official site for advertising for the Magnolia Board of Education.

403B Providers

P. 403B Providers

It is recommended that the Board of Education approve the following 403B providers:

- ✓ Security Benefit Group;
- ✓ Ameriprise Financial Services, Inc;
- ✓ Lincoln Investment Planning, Inc;
- ✓ Corebridge Financial (formerly AIG);
- ✓ Equitable
- ✓ Prudential Insurance Company of America

Curriculum, Textbooks and Policies

Q. Curriculum, Textbooks and Policies

It is recommended that the Board of Education approve to accept and reaffirm the curriculum and textbooks, policies, practices and procedures of the Magnolia Board of Education recognizing that these items may be amended when necessary with Board approval.

Photocopy Fee

R. Photocopy Fee

It is recommended that the Board of Education approve to establish a photocopy fee as per OPRA regulations; five cents (\$.05) per page for standard size documents and seven cents (\$.07) for legal size documents.

Fulton Bank as Depository of School Funds

S. Depository of School Funds

It is recommended that the Board of Education approve Fulton Bank as the depository of school funds.

Account Signatures

T. Account Signatories

It is recommended that the Board of Education approve the following:

Account

Requirements/Signatories

Student Activity Account

Superintendent
Principal
Business Administrator/Board Secretary
Requires two (2) signatures

General Fund Account

Board President
Treasurer
Business Administrator/Board Secretary
Superintendent
Requires three (3) signatures

Flexible Spending Account

Board President
Treasurer
Business Administrator/Board Secretary
Superintendent
Requires two (2) signatures

Unemployment Trust Fund

Treasurer
Business Administrator/Board Secretary
Requires one (1) signature

Payroll Account

Treasurer

Business Administrator/Board Secretary

Requires one (1) signature

Agency Account

Treasurer

Business Administrator/Board Secretary

Requires one (1) signature

**Dr. Marchese -
Physician**

U. Physicians/Individuals Providing Services

It is recommended that the Board of Education approve the following physicians/individuals as school physician and to provide psychological evaluations during the 2026-2027 school year:

Dr. Vincent Marchese, DO

Medford Family Psychology

**District Appointments
and Assignments**

V. District Appointments and Assignments

It is recommended that the Board of Education approve the following appointments and assignments:

Affirmative Action Officer – Superintendent

Title IX Coordinator – Curriculum Supervisor

504 Compliance Officer – Social Worker

ADA Coordinator – CST Supervisor

Health/Safety Compliance Officer – School Nurse

Custodian of Records (Student/Employee) – Superintendent

Custodian of Records (OPRA) – Business Administrator

Right to Know Officer – Supervisor of Maintenance

Substance Abuse Coordinator – Social Worker

Integrated Pest Management Coordinator – Supervisor of Maintenance

Homeless Liaison – Social Worker

Public Agency Compliance Officer – Business Administrator

School Safety Specialist – Principal

Chart of Accounts

W. Chart of Accounts

It is recommended that the Board of Education approve the 2026-2027 Chart of Accounts.

Petty Cash

X. Petty Cash

It is recommended that the Board of Education approve establishing a \$500.00 petty cash fund for the 2026-2027 school year.

E-Rate Consultant

Y. E-Rate Consultant

It is recommended that the Board of Education approve the service agreement renewal with e2e Exchange as E-rate Consultant for 2026-2027.

Motioned by Karen Sorbello Seconded by Rebecca Ammen

Vote: To approve Items I through Y

Roll Call Vote. All in favor: Mrs. Ammen, Mr. Cruz, Mrs. Jackson, Mr. Martin, Mrs. Sorbello and Mr. D'Amico (6-0-0).

Motion Approved

Motion to approve items Z through II

Archway – Just Kids

Z. Archway - Just Kids

To approve the attached contract with Archway Programs to run Just Kids for the 2026-2027 school year (**Attachment Z1**).

**Submission of
Extraordinary Aid**

AA. Extraordinary Aid Application

To approve submission of the extraordinary aid application for the 2025-2026 school year.

**White Glove – Non-
Fair & Open Contract**

BB. Non Fair and Open – White Glove

To award a non fair and open contract to White Glove for 1:1 nursing services for student #3963950202 in an amount to exceed \$17,500.00 for the 2026-2027 school year.

**Reading Asst – Non-
Fair & Open Contract**

CC. Non Fair and Open – Reading Assist

To award a non fair and open contract to Reading Assist for high impact tutoring services for in an amount of \$42,000.00 for the 2026-2027 school year.

**ESS – Non-Fair &
Open Contract**

DD. Non Fair and Open – ESS Northeast

To award non fair and open contract to ESS Northeast, LLC for the 2026-2027 school year for substitute staffing services in an amount to exceed \$17,500.00. (Note: RFP was done for the 2021-2022 school year).

**OnCourse, LLC – Non-
Fair & Open Contract**

EE. Non Fair and Open – OnCourse

To award non fair and open contract to OnCourse LLC for the 2026-2027 school year for student database in an amount of \$21,391.86.

**WB Mason –Non-Fair
& Open Contract**

FF. Non Fair and Open – WB Mason

To award non fair and open contract to WB Mason for the 2026-2027 school year for supplies and materials in an amount to exceed \$17,500.00.

**Amazing
Transformations –
Non-Fair & Open
Contract**

GG. Non Fair and Open – Amazing Transformations

To award non fair and open contract to Amazing Transformations for the 2026-2027 school year for autism and behavioral consultative services in an amount to exceed \$17,500.00.

**Gorman, D'Anella,
Morlock– Non-Fair &
Open Contract – Legal
Services**

HH. Non Fair and Open – Gorman, D'Anella, Morlock

To award a non fair and open contract to the Gorman, D'Anella, & Morlock, LLC for legal services for the 2026-2027 school year in the amount of \$180.00 per hour in an amount to

exceed \$17,500.00.

**CM3 – Non-Fair &
Open Contract –
HVAC Services**

II. Non Fair and Open – CM3

To award a non fair and open contract to CM3 for HVAC services in an amount to exceed \$17,500.00 for the 2026-2027 school year.

Motioned by Karen Sorbello Seconded by Dale Martin

Vote: To approve Items Z through CC and EE through II

Roll Call Vote. All in favor: Mrs. Ammen, Mr. Cruz, Mrs. Jackson, Mr. Martin, Mrs. Sorbello and Mr. D’Amico (6-0-0).

Vote: To approve Items DD

Roll Call Vote. All in favor: Mrs. Ammen, Mr. Cruz, Mrs. Jackson, Mr. Martin, Mrs. Sorbello and Mr. D’Amico (5-0-1). ** Nick D’Amico - Abstained

Motion Approved

**Audience
Participation II**

Open Audience Participation II - Public Comment

Motioned by Dale Martin, Seconded by Rebecca Ammen

Vote: To approve opening of Audience Participation II

Voice Vote. All in favor

None

**Close Audience
Participation II**

Close Audience Participation II

Motioned by Richard Cruz, Seconded by Dale Martin

Vote: To approve closing of Audience Participation II

Voice vote. All in favor

Executive Session

Adjournment

None

ADJOURNMENT

Motion to adjourn meeting at 7:14 pm by Rebecca Ammen, Seconded by Dale Martin

Vote: To Adjourn meeting

Voice Vote. All in favor

Respectfully submitted,

**Greg Gontowski
Board Secretary**