

**BOARD OF EDUCATION
MAYWOOD PUBLIC SCHOOLS**

June 24, 2026 7:00pm
MAS Small Gym

REGULAR MEETING AGENDA

- A. Call to Order
1. Roll Call
 - Mr. Taylor, President
 - Ms. Kiely, Vice-President
 - Ms. Benson-Kraft
 - Mr. O'Neill
 - Mr. Ramirez
 - Ms. Soriano
 - Mr. Velez
 2. Flag Salute
 3. Adequate notice of this meeting was provided on January 7, 2026, 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.
- B. Superintendent's Report/HIB Report - There were no HIB related incident to report this month.
- C. Board Secretary's Report
- D. Committee Reports
- | | |
|-------------------------------|----------------|
| Buildings & Grounds: | Ms. G. Kiely |
| Finance: | Mr. K. Taylor |
| Curriculum: | Ms. L. Soriano |
| Policy: | Ms. G. Kiely |
| Personnel: | Ms. L. Soriano |
| Safety/OEM: | Mr. R. Velez |
| Technology | Mr. M. Ramirez |
| 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. J. O'Neill |
| MAS PTO: | Ms. G. Kiely |
| Memorial PTO: | Mr. M. Ramirez |
| Becton Board of Education | Mr. R. Velez |
| Seniors: | Ms. F. Benson-Kraft |
| Library: | Ms. L. Soriano |
- F. Correspondence
- G. Open to the Public (Agenda Items Only)
- H. Board Comments
- I. Old Business

J. **New Business**

BL.15 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 June 24, 2026."

Moved by _____
Seconded by _____
Vote _____
Abstentions _____

A.185 Acceptance of Minutes – “that the Board accept the following minutes of the Board of Education meetings.”

5/20/26 Regular Meeting, Closed

A.186 Acceptance of Recorded Fire/Security Drills - "that the Board accept the following recorded Fire/Security Drills for May 2026:

MEM:

05/25/26 Fire Drill
05/12/26 Lockdown

MAS:

05/28/27 Fire Drill
05/20/26 Lockdown

A.187 Approval of MEA Collective Negotiations Agreement (Custodians) – “that the Board approve the following resolution;

WHEREAS, the Maywood Board of Education (hereinafter referred to as the "Board") and the Maywood Education Association – Custodians (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 and 2028-2029 school years; and

WHEREAS, the Association will vote to ratify the Agreement by a majority vote of its membership

NOW, THEREFORE, BE IT RESOLVED that the Board hereby ratifies and approves the terms of the CNA for the 2026-2027, 2027-2028 and 2028-2029 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.

A.188 Approval of MEA Collective Negotiations Agreement (Teachers and Secretaries) – “that the Board approve the following resolution;

WHEREAS, the Maywood Board of Education (hereinafter referred to as the "Board") and the Maywood Education Association – Teachers & Secretaries (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 and 2028-2029 school years; and

WHEREAS, the Association will vote to ratify the Agreement by a majority vote of its membership

NOW, THEREFORE, BE IT RESOLVED that the Board hereby ratifies and approves the terms of the CNA for the 2026-2027, 2027-2028 and 2028-2029 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.

A.189 Approval of Field Trip Hardship – “that the Board provide payment for students, whose names are on file in the Board of Education, to attend the following field trips;

5th grade trip to Buehler - 4 students - \$24.00 (each)

A.190 Acceptance of Donation – “that the Board accept the donation of \$3,138.71 made to the Maywood Abilities Program (MAP) by Grace Laurendi/Ascend.”

A.191 Approval of Parent Training – “that the Board approve parent training for student, **TE(K LLD-S)** for 2 sessions @ \$78 per session provided by Region V for a total of \$156. To be completed by June. 2026.”

A.192 Approval of Special Services – “that the Board approve the following special services for student **CL(HS-10)** for the 2025-2026 school year;

Provider:	Region V
Evaluation:	Functional Behavioral Analysis Evaluation (FBA)
Date:	To be completed by 6/18/26
Rate:	\$2,325 per evaluation

A.193 Approval of Special Services – “that the Board approve the following special services for student **CCB(OOD)** for the 2025-2026 school year;

Service:	Speech Therapy – 94 make-up hours
Date:	March 2026 – TBD (some hrs may be completed in ESY 2026)
Rate:	\$108.70 per hour

P.143 Approval of Additional Payment – “that the Board approve Kim Michalski receive the PBIS stipend in the amount of \$500, for the 2025-2026 school year.”

P.144 Approval of Payment – “that the Board approve that both Homework Club and TREPS be paid at a rate of \$50.00 per session.”

P.145 Approval of Sub List – “that the Board approve the following individuals be added to the substitute list for the 2026-2027 school year (*pending clearance*).”

Sub-Teacher

Aileen Del Puerto – NJ Sub cert. w/degree
Merve Daloglu – NJ Sub cert. w/degree
MohanapriyaPalanivel – NJ Sub cert. w/degree

Sub-Para

Jeanie McQuaid
Amanda Malave

P.146 Appointment of a Teacher – “that the Board appoint Kathryn Cambrea, as a teacher for the 2026-2027 school year, placed on MA, Step 2-3 with an annual salary of \$62,764 (*pending clearance*).”

P.147 Approval of Salaries Charged to Grants – “that the Board approve the following salaries charged to Federal Grants for 2025-2026:

<u>Employee</u>	<u>Amount</u>	<u>Grant</u>	<u>Position</u>
Miriam Cantos	\$19,748	Title IA	Para
Ruby Eksoz	\$19,748	Title IA	Para
Various	\$ 7,300	Title I	Homework Club
Various	\$ 300	Title I	TREPS
Various	\$ 5,650	Title I	Tutoring
Various	\$ 8,000	Title I	ESY
Various	\$11,338	Title IIA	Subs/Curriculum writing

F.142 Approval of Check Run - “that the Board approve a check run in ***June*** in the amount of **\$2,030,184.54**.”

F.143 Approval of Check Run for Cafeteria Bills - “that the Board approve a check run for Cafeteria bills in ***June*** in the amount of **\$ 37,574.15**.”

F.144 Approval of Board Secretary’s Report – “that the Board approve the Board Secretary Report, as submitted, for **May 31, 2026**.”

F.145 Approval of Treasurer’s Report – “that the Board approve the Treasurer of School Monies Report, for **May 31, 2026**.”

F.146 Approval of Transfer of Funds - "that the Board approve the report of transfer of funds for **May 31, 2026**.”

F.147 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.148 Approval of Payroll - “that the Board approve the payroll for ***May*** as follows:

<u>Fund</u>	
10	1,171,975.41
20	5,099.52
Total:	\$ 1,177,074.93
Board Share FICA/Medicare	27,297.43
State Share FICA Medicare	59,513.35
Board DCRP	3,632.44
Total Payroll Expense:	1,267,518.15

- F.149 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, 2026, 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.150 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, 2026, 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.151 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.152 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.153 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."

R.25 Approval of Payment from Referendum Account - "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 Payment Application #20 in the amount of \$84,260.22 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 approves this payment application in the amount of \$84,260.22."

R.26 Approval of Payment from Referendum Account - "that the Board approve the following resolution:

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

WHEREAS, H&S Mechanical has submitted Payment Application #11 in the amount of \$26,411 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 approves this payment application in the amount of \$26,411."

R.27 Approval of Payment from Referendum Account - "that the Board approve the following resolution:

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

WHEREAS, H&S Mechanical has submitted Payment Application #12 in the amount of \$29,253 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 approves this payment application in the amount of \$29,243."

R.28 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 #17) in the amount of \$26,500 for repaving, curb and sidewalk replacement. The new contract sum including this Change Order is amount is \$4,021,425.65 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.29 Approval of Payment from Referendum Account - "that the Board approve the following resolution:

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

WHEREAS, H&S Mechanical has submitted Payment Application #14 in the amount of \$3,626.00 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 approves this payment application in the amount of \$3,626.”

R.30 Approval of a Change Order - "that the Board approve the following resolution:

WHEREAS, Teo Technologies was awarded the contract for the HVAC Upgrade at Maywood Avenue School; and

WHEREAS, TEO Technologies has submitted the following Change Order proposal, which has been approved by the architect:

Change Order (CO #2) in the amount of \$15,171.69 for repairing failed control boards and incorporating them into the BMS. The new contract sum including this Change Order is amount is \$4,919,850.3 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.31 Approval of Payment from Referendum Account - "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 Payment Application #21 in the amount of \$66,415.23 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 approves this payment application in the amount of \$66,415.23.

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 ____ excepting action(s) ____ to be approved as shown on the agenda dated June 24, 2026."

Moved by _____

Seconded by _____

Vote _____

Abstentions _____

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, 2027, 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 \$5,996.”

A.2 Appointment of Provider of Legal Services - "that the Board approve the following resolution:

WHEREAS, the law firm of *Fogarty, Hara, LaPira & Cherry LLC* 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, LaPira & Cherry LLC*, to provide professional services to the Board;

NOW, THEREFORE, BE IT RESOLVED that the Board appoints the law firm of *Fogarty, Hara, LaPira & Cherry LLC* 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 appoints 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 Bliss, LLP* be appointed as School Auditors, for the 2026-2027 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 2026-2027 School Budget – "that the Board authorize the Superintendent and School Business Administrator to implement the 2026-2027 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 2027 Business Reorganization Meeting."

A.7 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 2026-2027, at an annual salary of \$5,357.00 with the understanding that the Maywood Board of Education will assume the cost of the Fidelity Bond required by State Statutes for this office."

A.8 Acceptance of Proposal - "that the Board continue to contract through *Education Data Services, Inc.* for the district's inclusion in the N.J. Cooperative Bid Program for the following categories: classroom supplies, art supplies, custodial supplies, computer/office supplies, science supplies, technology supplies, athletic supplies and other categories agreed upon between the district and Educational Data Services, Inc., as well as time and material and maintenance bids for the 2026-2027 school year."

- A.9 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2026-2027 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 - \$55.89 per hour plus fuel cost of \$70 After school hours - \$59 per hour plus fuel cost of \$70 Weekends - \$64.17 per hour plus fuel cost of \$70

- A.10 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2026-2027 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 - \$55.89 per hour plus fuel cost of \$70 After school hours - \$59 per hour plus fuel cost of \$70 Weekends - \$64.17 per hour plus fuel cost of \$70
BA-1	Bergen Academies Hackensack	\$10,867 for 2026-2027 school year
AT-1	Applied Technology High School	\$10,867 for 2026-2027 school year
PVT-1	Paramus Vo-Tech/Career Innovations	\$32,500 for 2026-2027 school year
TA-1	Bergen Tech Teterboro	\$9,500
PVT-2	Paramus Vo-Tech Shared	\$10,870

- A.11 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2026-2027 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 - \$55.89 per hour plus fuel cost of \$70 After school hours - \$59 per hour plus fuel cost of \$70 Weekends - \$64.17 per hour plus fuel cost of \$70
AT-1	Applied Technology High School	\$10,867 for 2026-2027 school year
PVT-1	Paramus Vo-Tech/Career Innovations	\$32,500 for 2026-2027 school year
TA-1	Bergen Academies at Teterboro	\$38,000

- A.12 Approval of Joint Transportation Agreement** - "that the Board approve a Joint Transportation Agreement for 2026-2027 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 - \$55.89 per hour plus fuel cost of \$70 After school hours - \$59 per hour plus fuel cost of \$70 Weekends - \$64.17 per hour plus fuel cost of \$70

- A.13 Appointment of Tuition and Transportation ESY 2026** – “that the Board approve the tuition for out-of-district students for ESY 2026 as follows;

<u>Student:</u>	<u>School</u>	<u>Tuition</u>	<u>Transportation</u>	<u>Dates</u>
LJ (4)	BCSS – Brownstone School Saddle Brook	\$6,850	MBOE	6/29/26 – 7/24/26
FC (4)	BCSS – Washington South Paramus	\$9,525	Region V	6/29/26 – 8/5/26
VB (HS-12+)	Ridgefield Park H.S. Ridgefield Park	\$11,624.70	Parent	6/22/26 – 8/4/26
DM (HS-12+)	Exceptional Child Learning Center (ECLC), Hohokus	\$10,304.20	Region V	7/6/26 – 7/31/26
OM (7)	Banyan School, Fairfield	\$7,702.42	MBOE	7/1/26 – 7/31/26
DA (HS-12+) FL (HS-12+) QJ (HS-12+)	River Dell High School, Oradell	TBD	MBOE	6/22/26 – 7/20/26
NR (7)	BCSS – SHIP Program, Midland Park	\$6,850	Region V	6/29/26 – 7/24/26
GD (9)	REED Academy, Oakland	\$20,119.50	Parent	7/6/26 – 8/15/26
EG (HS-10)	Bergen Center for Child Development, Haworth	\$12,585.60	Region V	7/1/26 – 8/12/26
HM (4)	EPIC, Paramus	\$19,268.76	Parent	7/6/26 – 8/12/26
GR (HS-11)	BCSS – Transition Center	\$6,850	MBOE	6/29/26 7/24/26
LA (6)	SBJC – Maywood Campus	\$4,600	Region V	7/1/26 – 7/29/26
QA (5)	SBJC – Maywood Campus	\$4,600	Parent	7/1/26 – 7/29/26
TE (4)	SBJC – Maywood Campus	\$4,600	Region V	7/1/26 – 7/29/26
MY (PreK)	SBJC – Felician Annex - Lodi	\$4,600	Region V	7/1/26 – 7/29/26
CL (3)	Hopestone Academy, Cresskill	\$8,952	MBOE	7/1/26 – 7/31/26
FB (9)	Sage Alliance, Rochelle Park	\$8,215.70	MBOE	6/29/26 – 7/31/26

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RN (HS-12+)	BCSS – Springboard Program, Paramus	\$6,850	Parent	6/29/26 – 7/25/26
WR (5)	Windsor Bergen Academy Ridgewood	\$11,280.60	MBOE	7/1/26 – 8/12/26
DC (HS)	Cornerstone Day School, Cranford	\$14,268	Parent	7/6/26 – 8/20/26

A.14 Approval of 1:1 Out-of-District Aides for ESY-2026 – “that the Board approve the following 1:1 out-of-district aides for the following students for ESY 2026:

<u>Student:</u>	<u>School</u>	<u>1:1 Aide Cost</u>	<u>Dates</u>
FC (Gr. 4)	BCSS, Washington South, Paramus	\$7,100	6/29/26 – 8/5/26
LJ (Gr. 4)	BCSS, Brownstone School, Saddle Brook	\$4,900	6/29/26 – 7/24/26
EG (Gr. 10)	Bergen Center for Child Development, Haworth	\$8,850	7/1/26 – 8/12/26
VB (HS-12+)	Ridgefield Park High School, Ridgefield Park	\$5,105.70	6/22/26 – 8/3/26
LA (Gr. 6)	SBJC – Maywood Campus	\$5,900	7/1/26 – 7/29/26
TE (Gr. 4)	SBJC – Maywood Campus	\$5,900	7/1/26 – 7/29/26
MY (PreK)	SBJC – Felician Annex, Lodi	\$5,900	7/1/26 – 7/29/26
CL (Gr. 2)	Hopestone Academy, Cresskill	\$5,720	7/1/26 – 7/31/26

A.15 Approval of ESY 2026 at Becton Regional High School – “that the Board approve the following students to attend ESY 2026 at Becton High School 7/1/26-7/30/26, Mon-Thurs., 8:30-12:30pm. Tuition for each student is \$3,000.06. Transportation provided by Maywood: Jenna Yehia and Khaleel Ottey (Plus 1:1 Aide for \$1,512)

A.16 Approval of Related Services for OOD Students – “that the Board approve the following related services for out-of-district students for ESY 2026 and for 2026-2027:

<u>Student:</u>	<u>School</u>	<u>Related Services</u>	<u>Rate</u>	<u>Dates</u>
CL (3)	Hopestone Academy, Cresskill	Speech 1 ind. & 1 group per wk	\$52.50 per session = \$525	7/1/26 – 7/31/26
CCB (6)	DCF Regional School, Union Campus	OT/PT – 1 hr per week/1 prep/doc per month each	OT - \$200 per hr PT - \$250 per hr	7/1/26 – 8/31/26

- A.17 Approval of Summer Classes for Special Services** - “that the Board approve the following nine summer classes for special education students at MAS and Memorial, 4 days a week, from July 6-30, 2026 (16 days). There are approximately 70 students scheduled to attend.

<i>MAP 4-8</i>	<i>PSD MAP</i>	<i>PSD-K</i>
<i>LLD 4-8</i>	<i>MAP Gr. 1</i>	<i>LLD K-3</i>
<i>LLD</i>	<i>MAP Gr. 2</i>	<i>LLD K-3 Severe</i>

- P.1 Approval of ESY Bus Aides** - “that the Board approve Desiree Estrella and Elizabeth Grullon as summer bus aides for the **ESY 2026** program. They will each be paid at their 2026-2027 hourly rate.

- P.2 Appointment of Bus Drivers-** “that the Board approve the following hourly bus drivers for **ESY 2026** at a rate of \$36.39/hour:

<i>Frank Cutrona</i>	<i>Alejandra Rodas Pineda</i>
<i>Susan Baliatico</i>	<i>Marysabel Perdomo</i>
<i>Blanca Flores</i>	<i>Sandi Gonzalez</i>

- P.3 Appointment of Special Services Personnel** – “that the Board approve the following personnel for the ESY-2026 and 2026-2027 school year.”

Name	Service	Student		Per session
Akyol, Tugba	Home Instruction – ABA	VB (HS-12+)	4 hrs per week	\$48.78

- P.4 Approval for Region V ESY Personnel** - “that the Board approve the following Region-V personnel for ESY 2026 for the Maywood School District as follows:

Lauren Allen Physical Therapist 64 hours @ \$99 per hour

- P.5 Approval for Nurse for ESY 2026** - “that the Board approve Tehmina Islam for the ESY 2025 Nurse for the Maywood School District - 4.5 hours per day, 7/6/26-7/30/26 (16 days) @ \$21.43 per hour.

- P.6 Approval for Additional Payment** - “that the Board approve the following individuals be paid for working additional hours for the Extended School Year 2026 as follows:

Kerry Leto -	72 hours	Christina Blundo -	30 hours
Carly Byrnes -	25 hours	Karen Marie -	35 hours
Brielle Smith -	96 hours	Dana Roman -	75 hours
Karen Brickett -	56 hours	Jennifer Schmidt -	80 hours
Anne Schatz -	49 hours	Alyssa Fugnitti -	30 hours
Juvilian Manzer -	20 hours*	Diana Zuccaro -	35 hours
Jessica Russo -	80 hours*		
Jaclyn Kubasta -	80 hours+up to 16 eval. hours*		

**To be paid \$50 per hour*

(These services, which take place yearly, are required by special education code.)

- P.7 Approval of Payment** – “that the Board approve payment to Angela Feliciano for up to 12 hours per week from 6/29/26-7/23/26 @ \$50 per hour to provide Multi-Sensory instruction for Maywood classified students.”

P.8 Approval for a Stipend – “that the Board approve the following teachers be paid a \$1,000 stipend for teaching summer school (*Level Up Academy*) from July 7-23th, 2026;

*Nicole Tufano
Kristen Yehle
Daniel Pitre*

*Corrine Walsh
Kevin Ottah
Hanah Yun*

*Danielle Barrett
Luke Walker
Lynda DeCarlo (sub 1 day)*

P.9 Approval of Teachers & Paras for the ESY 2026 Program – “that the Board approve the following individuals to work the ESY 2026 programs, 16 days, 7/6/26-7/30/26, to be paid at rate listed.”

<u>Teacher</u>	<u>Program</u>	<u>Location</u>	<u>Hours</u>	<u>Rate/Pay</u>
Stellia DeArmas	Preschool Disabled/K	Memorial	3 hrs per day	\$2,876
Lisa Figuera	Pre-K MAP	Memorial	4 hrs per day	\$3,693
Crystal Kissinger	MAP 1 – K-3rd	Memorial	4 hrs per day	\$3,693
Juv Manzer	MAP 2 – K-3rd	Memorial	4 hrs per day	\$3,693
Margaret Hassel	LLD K-3rd	Memorial	4 hrs per day	\$3,693
Shaelyn Guilfoyle (3 weeks**) Lynda DeCarlo (1 week**)	LLD-Severe	Memorial	4 hrs per day	\$3,693
Robert Burke	MAP 4-8th	MAS	4 hrs per day	\$3,693
Camryn Eisenberg	LLD 4-8th	MAS	4 hrs per day	\$3,693
Angela Feliciano (3 weeks**) Lynda DeCarlo (1 week**)	LLD 4-8th	MAS	4 hrs per day	\$3,693
<u>Paraprofessionals</u>	<u>Program</u>	<u>Location</u>	<u>Hours</u>	<u>Rate/Pay</u>
Olivia Goodell	Preschool Disabled/K	Memorial	3 hrs per day	\$1,082
Mia Scutti Anet Wanet	Pre-K MAP	Memorial	4 hrs per day	\$1,777
Desiree Estella Elizabeth Grullon Lauren Schlossareck Katelyn Guerrieri Mariaisabel Uquillas-Boche	MAP 1 – K-3 rd	Memorial	4 hrs per day	\$1,777
Gisela Alvarez Krista Buda Anxhela Ballolli Danielle Cironi Ledja Duzha Emily Kelsey Justin Merz	MAP 2 – K-3 rd	Memorial	4 hrs per day	\$1,777
Ethel Ciriaco Liz Grinko	LLD K-3 rd	Memorial	4 hrs per day	\$1,442
Anusha Karthikeyyam C. Cavaliero (1 week**) L. DeCarlo (2 weeks**) Ivetter Davila (1 week**)	LLD-Severe	Memorial	4 hrs per day	\$1,442
Chris Ann Voza Martiza O'Neill Stefanie Nicolette	MAP 4-8 th	MAS	4 hrs per day	\$1,777
Chris Quinn Lisa Van Derweet	LLD 4-8 th	MAS	4 hrs per day	\$1,442

*Sub-Teacher, Dana Roman, Sub-Para, Anne Schatz and Sub-Nurse, Alyssa Fugnetti

**Rates to be pro-rated for partial time.

- P.10 Appointment of Contract and Salary** – “that the Board approve a contract for John Montany, as Supervisor of Buildings and Grounds, for the 2026-2027 school year, with an annual salary \$105,321.”
- P.11 Appointment of Contract and Salary** – “that the Board approve a contract for Edward Casson, as an Assistant Supervisor of Buildings and Grounds, for the 2026-2027 school year, with an annual salary of \$93,021.”
- P.12 Appointment of Transportation Coordinator/Bus Driver** – “that the Board approve the employment of Jason Bennett as a Transportation Coordinator/Bus Driver for the 2026-2027 school year, with an annual salary of \$73,144.”
- P.13 Appointment of Transportation Coordinator** – “that the Board approve the employment of Eileen Davis as Transportation Coordinator/Bus Driver for 2026-2027, at a salary of \$71,337.”
- P.14 Appointment of Contract and Salary** – “that the Board approve a contract for Heather Rennar, as Payroll Coordinator/Accountant, for the 2026-2027 school year with an annual salary of \$72,025.”
- P.15 Appointment of Contract and Salary** – “that the Board approve a contract for Carolina Vazquez, as a Confidential Secretary to the Business Office, for the 2026-2027 school year, with an annual salary of \$76,952.”
- P.16 Appointment of Contract and Salary** – “that the Board approve a contract for Susan Baliatico, as Administrative Assistant to the Superintendent of Schools, for the 2026-2027 school year, with an annual salary of \$84,254.”
- P.17 Appointment of Supervisor of Special Services** - "that the Board approve the employment of Sheryl Spencer, as Supervisor of Special Services, for the 2026-2027 school year, with an annual salary of \$156,820.”
- 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 2026-2027 school year with an annual salary of \$154,766.”
- P.19 Appointment of a Principal** – “that the Board approve the employment of Michael Halligan, as Memorial School Principal for the 2026-2027 school year with an annual salary of \$142,575.”
- P.20 Appointment of IT Technician** – “that the Board approve the employment of Kelvin Cruz as an IT Technician for the 2026-2027 school year with an annual salary of \$68,492.”
- P.21 Appointment of Supervisor of Curriculum and Instruction** – “that the Board approve the employment of Kerry Leto as Supervisor of Curriculum and Instruction for the 2026-2027 school year with an annual salary of \$130,701.”

P.22 Appointment of Superintendent of Schools - "that the Board approve the employment of Michael Jordan, as Superintendent of Schools, for the 2026-2027 school year, with an annual salary of \$211,020.98."

P.23 Appointment of MEA Secretarial Staff – "that the Board appoint the following MEA secretarial staff for the 2026-2027 school year in the Maywood School District:

<u>Name:</u>	<u>FTE</u>	<u>Salary</u>
Tangen, Janine	1 (12 mo.)	\$62,148
Cerone, Cassandra	1 (12 mo.)	\$75,353
French, Marisa	1 (12 mo.)	\$62,071
Merritts, Jenny	1 (12 mo.)	\$59,711

P.24 Approval of Lunch Aide hourly rates – “that the Board approve the hourly rate for lunch aides at \$20.87 per hour for the 2026-2027 school year.”

P.25 Appointment of Custodians – "that the Board appoint the following custodians for the 2026-2027 school year in the Maywood School District:

<u>Name:</u>	<u>Black Seal</u>	<u>CDL</u>	<u>FTE</u>	<u>Salary</u>
Ayala, Claudia	Yes	Yes	1.0	\$60,826
Ballolli, Sokol	Yes	No	1.0	\$54,659
Cabera, Damaris	No	No	1.0	\$52,910
Nunez, Pedro	No	No	1.0	\$49,777
Jimenez, Ramona	Yes	No	1.0	\$55,033
Mendoza, Jose	Yes	No	1.0	\$57,807
Rosario, Sonia	Yes	Yes	1.0	\$67,142
Rosario, Andres	No	Yes	1.0	\$59,820
Stefe, Sokrat	No	No	1.0	\$49,777

P.26 Approval of Overtime Stipend for bus drivers with CDLs per Custodial CNA -“that the Board approve an overtime payment of \$10,000 for custodial staff with CDLs who drive a regular route. Stipend to be paid in 24 equal installments of \$416.67”

P.27 Approval of Bus Driver – “that the Board approve Jeffrey Gonzalez Ovalle as a 12-month bus driver for the 2026-2027 school year at a salary of \$59,670.”

P.28 Approval of Bus Drivers – “that the Board approve the following 10 month bus drivers for the 2026-2027 school year:

Blanca Flores	\$60,908
Marysabel Perdomo	\$60,908
Alejandra Rodas Pineda (.8)	\$46,523

- P.29 Approval of hourly Bus Drivers** – “that the Board approve the following bus drivers for the 2026-2027 School year at a rate of \$36.39per hour:

*Susan Baliatico
Frank Cutrona*

*Juanita Barragan Rodriguez
Sandi Gonzalez*

- P.30 Approval of Tenure and Appointment of Teachers** – "that the Board approve tenure to the following teaching staff and appoint the following teachers for the 2026-2027 school year in the Maywood School District.”

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary/Rate</u>
Auriemma, Laura	BA+15	15	\$75,500.00
Ottah, Kevin	BA	4-5	\$59,465.00
Schmidt, Jennifer	MA+30	9	\$88,210.00
Yun, Hanah	BA+15	7	\$62,965.00

- P.31 Appointment of Non-Tenured Teachers** - "that the Board appoint the following non-tenured teachers for the 2026-2027 school year in the Maywood School District.”

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary/Rate</u>
Borelli, Ava	MA	4-5	\$63,759.00
Burke, Robert	MA	4-5	\$63,759.00
DeArmas, Stellia	MA+30	8	\$85,915.00
DeCarlo, Lynda	BA	2-3	\$58,465.00
Dilks, Kenneth	BA	7	\$61,465.00
Dowiak, Emily	BA	2-3	\$58,465.00
Eisenberg, Camryn	MA	4-5	\$63,759.00
Gambino, Samantha	BA+15	6	\$62,965.00
Guilfoyle, Shaelynn	MA	4-5	\$63,759.00
Kubasta, Jaclyn	MA	4-5	\$63,759.00
Napolitano, Jillian	MA	9	\$68,259.00
O'Neill, Erin	MA+30	4-5	\$79,010.00
Pagliarulo, Carmela	BA	2-3	\$58,465.00
Roman, Dana	MA+15	12	\$83,214.00
Russo, Jessica	MA	7	\$65,964.00
Schatz, Anne	MA+30	2-3	\$76,765.00
Seehaus, Hannah	MA	2-3	\$62,764.00
Thomson, Kelly	MA+15	6	\$67,534.00
Urbanovich, Dana (.6)	BA+15	8	\$63,965.00
Vecchia, Adam	BA+15	4-5	\$60,965.00
Walker, Luke	BA+15	4-5	\$60,965.00
Walsh, Corrine	MA+30	6	\$81,310.00

P.32 Appointment of Tenured Teachers - "that the Board appoint the following tenured teachers for the 2026-2027 school year in the Maywood School District."

Name:	Level	Step	Salary/Rate
Azzollini, Genecie	MA+30	18	\$112,450.00
Baker, Eileen	MA+30	18	\$112,450.00
Ballerini, Jennifer	MA+30	18	\$112,450.00
Balsam, Edward M.	MA+30	18	\$112,450.00
Biggins, Denise	MA+30	18	\$112,450.00
Blundo, Christina	MA+30	18	\$112,450.00
Bonelli, John	MA+30	18	\$112,450.00
Borntrager, Stacey	MA+30	18	\$112,450.00
Boschetti, Nicole	MA+30	11	\$92,915.00
Brickett, Karen	MA+30	18	\$112,450.00
Brislin, Beth	MA+30	18	\$112,450.00
Byrnes, Carly	MA+15	16	\$96,899.00
Cahill, Laura	MA+30	18	\$112,450.00
Cataldi, Jessica	MA+30	13	\$98,265.00
Cavaliero, Carolyn	BA	18	\$77,805.00
Chacon, Colleen	MA+30	18	\$112,450.00
Conturso, Nicole	MA	18	\$90,049.00
Croland, Quinn	MA	9	\$68,259.00
DeLuca, Steven	MA	18	\$90,049.00
Ecochard, Christina	BA	14	\$69,565.00
Esposito, Kelly	BA	11	\$65,665.00
Feliciano, Angela	MA	8	\$66,964.00
Fisher, Janine	MA+15	18	\$101,099.00
Fugnitti, Alyssa	BA+15	9	\$64,965.00
Gilbride, Mallorie	MA+30	13	\$98,265.00
Gonnerman, Elizabeth	MA+30	18	\$112,450.00
Hanley, Jennifer	MA+30	18	\$112,450.00
Harrington, Meagan	BA+15	7	\$62,965.00
Hassel, Margaret	MA	8	\$66,964.00
Helfricht, Jacqueline	MA+30	18	\$112,450.00
Kissinger, Crystal	BA	11	\$65,665.00
Koenig, Kristine	BA	13	\$68,265.00
Kraljic, Kristen	MA+15	9	\$72,859.00
Krenn, Allison	MA+30	18	\$112,450.00
LaRose, Kaitlyn	MA+15	12	\$83,214.00
Lindenau, Jake	MA+15	9	\$72,859.00
Maksym, Deena	BA	14	\$69,565.00
Manalili, Allison	MA+15	7	\$69,039.00
Manzer, Juvilian	MA+30	18	\$112,450.00

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Marie, Karen	MA+30	18	\$112,450.00
Maurer, Danielle	MA+30	8	\$85,915.00
McNamara, Emily	MA+30	12	\$95,565.00
Michalski, Kim	MA+30	14	\$100,765.00
Napolitano, Nicholas	MA+30	18	\$112,450.00
Ottaviano, Kaitlyn	MA+30	9	\$88,210.00
Paulson, Kara	MA+30	11	\$92,915.00
Pitre, Daniel	MA+30	18	\$112,450.00
Safar, Reem	BA+15	14	\$72,465.00
Schenk, Alicia	MA+30	18	\$112,450.00
Schwarz, Marcela	MA+30	16	\$108,250.00
Schweizer, Jamie	MA+30	16	\$108,250.00
Smith, Brielle	MA+30	15	\$104,500.00
Strauss, Marisa	BA+15	18	\$83,650.00
Torre, Melanie	MA+15	6	\$67,534.00
Tufano, Nicole	MA+30	18	\$112,450.00
Vetterlein, Danielle	MA+30	18	\$112,450.00
Vierno, Dana	BA	14	\$69,565.00
Wells, David	MA+30	18	\$112,450.00
Wey, Austin	MA+15	13	\$86,514.00
Yehle, Kristin	MA+30	18	\$112,450.00
Zavodosky, Kelly	MA+30	13	\$98,265.00
Zuccaro, Diana	MA+30	18	\$112,450.00

- F.1 Approval of Cooperative Pricing Agreement** – “that the Board authorize the Business Administrator to enter into a Cooperative Pricing Agreement with the *NJSBA Cooperative Pricing System* for the purchase of goods and services for the 2026-2027 school year.”
- F.2 Approval of Purchases** – “that the Board approve purchases in excess of the bid threshold for State contract vendors as published by the Division of Purchasing for the 2026-2027 school year.”
- F.3 Approval of Cooperative Pricing Agreement** – “that the Board authorize the Business Administrator to enter into a Cooperative Pricing Agreement with the *Educational Services Commission of New Jersey* for the purchase of goods and services for the 2026-2027 school year.”
- F.4 Approval of Cooperative Pricing Agreement** – “that the Board authorize the Business Administrator to enter into a Cooperative Pricing Agreement with the *Hunterdon County Educational Services Commission* for the purchase of goods and services for the 2026-2027 school year.”

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- F.5 **Approval of Cooperative Pricing Agreement** – “that the Board authorize the Business Administrator to enter into a Cooperative Pricing Agreement with *PEPPM* for the purchase of goods and services for the 2026-2027 school year.”
- F.6 **Approval of Parental Transportation Contract** - that the Board approve a parental transportation contract for Route RA-1 in the amount of \$20,600 for 9/1/26-6/30/27.”
- F.7 **Approval of ESY Parental Transportation Contract** - that the Board approve a parental transportation contract for Route RA-1 in the amount of \$3,090 for 7/6/26-8/15/26.”
- K. Open to the Public (comments on school related items)
- L. Closed Session
- M. Board Comments
- N. Meeting Adjourned