

**BOARD OF EDUCATION
MAYWOOD PUBLIC SCHOOLS**

August 26, 2026 7:00pm
MAS Media Center

Revised - 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 6, 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.

SPECIAL PRESENTATIONS/RECOGNITION

Access for ELL's Presentation

- 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**

F.8 **Approval of Check Run** - “that the Board approve a check run in *July* in the amount of \$ 2,334,494.25.”

F.9 **Approval of Check Run for Cafeteria Bills** - “that the Board approve a check run for Cafeteria bills in *July* in the amount of \$ 30,784.95.”

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 August 26, 2026."

Moved by _____

Seconded by _____

Vote _____

Abstentions _____

A.47 **Acceptance of Minutes** – “that the Board accept the following minutes of the Board of Education meetings.”

7/20/26 Regular Meeting, Closed

7/30/26 Special Meeting

A.48 **Approval of School Improvement Panels** – “that the Board approve the *School Level & District Improvement Panel (SCIP)* committees at MAS & MEM for the 2026-2027 school year.”

A.49 **Approval of School Safety/School Climate Committee** – “that the Board approve the *School Safety/School Climate* committees at MAS & MEM for the 2026-2027 school year.”

A.50 **Approval of HIB Grades Self-Assessment** – “that the Board approve the Memorial and MAS *HIB Self-Assessment for Determining Grades* under the *Anti-Bullying Bill of rights Act*.”

A.51 **Approval of the Nursing Services Plan** – “that the Board approve the district and school level *Nursing Service Plan* for the 2026-2027 school year.”

A.52 **Approval of HIB Investigations, Trainings & Program Reports** – “that the Board approve the semi-annual and annual *Harassment, Intimidation and Bullying investigations, trainings and program reports* for the 2025-2026 school year.”

A.53 **Approval of HIB Student Consequences** - “that the Board approve the *Harassment, Intimidation & Bullying (HIB)* student remediation including disciplinary consequences, educational intervention and counseling supports imposed during the 2025-2026 school year as a result of said HIB cases.”

- A.54 Approval of SOA for School Based & District Professional Development Plans** – “that the Board approve submission of the Statement of Assurance for *School Based and District Professional Development Plans*.”
- A.55 Approval of SOA for School Based & District Mentoring Plans** – “that the Board approve the submission of the Statement of Assurance for *School Based and District Mentoring Plans*.”
- A.56 Approval of Submission of McKinney Vento** - “that the Board approve the submission of Appendix 3 of the *Region I McKinney-Vento Education for Homeless Children and Youth Program*.”
- A.57 Approval of Revised Safe Return Plan** - “that the Board approve the revised district *Safe Return Plan*.”
- A.58 Approval of Review & Revision of ARP ESSER Safe Return Plan** - “that the Board approve the 6-month review and revision of the *ARP ESSER Safe Return Plan*.”
- A.59 Approval of MAS I&RS** - “that the Board approve the *Maywood Avenue School I&RS Annual Report and EOY Assessment*.”
- A.60 Approval of MEM I&RS** - “that the Board approve the *Memorial School I&RS Annual Report and EOY Assessment*.”
- A.61 Approval of District I&RS** - “that the Board approve the *District I&RS Annual Report and EOY Assessment*.”
- A.62 Approval of Access for ELLs Testing** - “that the Board approve Access for EEL’s testing reports for the 2025-2026 school year.”
- A.63 Approval of Student Interns** - “that the Board approve the following Becton High School Students, Liana Mora and Kamila Przygoda, as student interns for the 2026-2027 school year.”
- A.64 Approval of District Appointments** – “that the Board approve following appointments for the 2026-2027 school year;

Sheryl Spencer - District Anti-Bullying Coordinator
 Kerry Leto - Anti-Bullying Specialist – MAS
 Keith Timmins - Anti-Bullying Specialist – MAS
 Mike Halligan - Anti-Bullying Specialist – MEM
 Carly Byrnes - Anti-Bullying Specialist – MEM
 Karen Marie - District Testing & Technology Coordinator

- A.65 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>
J. Fisher	2026 NJ Science Convention	10/20-10/21/26	\$370+mileage
D. Biggins	2026 NJ Science Convention	10/20-10/21/26	\$370+mileage

A.66 Approval of Class Trips – “that the Board approve the following class trips for the 2026-2027 school year:

MAP Class/PreK/LLD Classes from MAS and Memorial

- Memorial Park - Maywood
- Garden State Plaza - Paramus
- Bergen Town Center - Paramus
- Paramus Park Mall - Paramus
- Chuckie Cheese - Paramus
- Bounce U - Paramus
- AMC Theater - Clifton
- Lifetown - Livingston
- McDonalds - River Edge
- Bowler City - Hackensack
- Demarest Farms - Hillsdale
- Abmas Farm - Wyckoff
- Downtown Maywood Stores & Restaurants
- Grove Street Playground - Maywood
- Maywood Public Library - Maywood
- We Rock the Spectrum - Paramus
- Van Saun County Park - Paramus
- American Dream - East Rutherford
- Shoprite - Rochelle Park
- Overpeck Park - Leonia
- 1 Gym for all - Waldwick
- NJ Swingsets - Midland Park
- Turtle Back Zoo – West Orange
- Pony Power - Mahwah

A.67 Approval of Use of Facilities – “that the Board approve the use of the MAS backfield by the MYAA – Soccer Program, 8/17/26 – 11/30/26 from 6-8pm.”

A.68 Approval of Revision - “that the Board approve the review and revision of the following curricula for the 2026-2027 school year;

English Language Arts

Mathematics

Social Studies

Science

Visual and Performing Arts

ESL

PreKindergarten

World Language (Spanish)

Computer Science and Design Thinking (Technology)

Health & Physical Education

Career Readiness, Life Literacies & Key Skills

Basic Skills (STARS)

Gifted & Talented

A.69 Approval of Special Services – “that the Board approve the following special services for student **GJ (PreK)** for the 2026-2027 school year;

Provider: Dr. Batul Ladak
Evaluations: Developmental Evaluation
Date: To be completed by 8/30/26
Rate per Evaluation: \$850

A.70 Approval of Special Services – “that the Board approve the following special services for student **MA (MAS)** for the 2025-2026 school year;

Provider: Dr. Samah Ragheb
Evaluations: Psychiatric Evaluation
Date: To be completed by 1/30/26
Rate per Evaluation: \$750

A.71 Approval of Special Services – “that the Board approve the following services:

<u>Student:</u>	<u>School</u>	<u>Dates</u>	<u>OT</u>	<u>Speech</u>	<u>Total</u>
CL (OOD-3)	Hopstone Academy Cresskill	ESY 2026	1 per week @ \$52.50 per session	2 per week @ \$52.50 per session	\$ 787.50
		2026-2027	1 per week @ \$52.50 per session	2 per week @ \$52.50 per session	\$ 6,300

A.72 Approval of Tuition and Transportation 2026-2027 School Year – “that the Board approve the following for out-of-district students for 2026-2027 school year:

Student:	School	Tuition	Transportation	Dates
FC (Gr. 4)	BCSS – Washington South, Paramus	\$ 91,368	Region V	8/31/26 – 6/17/27
PE-An (HS-12) NR (7)	BCSS – Jr./Sr. Program (SHIP) Midland Park	\$ 89,964 \$ 89,964	Parent driving Region V	9/3/26 – 6/24/27
OE (HS-12+) RN (HS-12+)	BCSS – Springboard Program, Paramus	\$ 91,368 \$ 70,668	MBOE Parent driving	8/31/26 – 6/17/27
DM (Gr. 7)	BCSS – Visions Program Westbrook Middle School, Paramus	\$ 70,668	Parent driving	8/31/26 – 6/17/27
LJ (Gr. 4)	BCSS – Brownstone, Saddle Brook	\$ 71,658	MBOE	8/31/26 – 6/17/27
OM (Gr. 7)	Baynan School, Fairfield	\$ 63,019.80	Region V	9/2/26 – 6/18/27
GD (Gr.9)	REED Academy - Oakland	\$120,717	Parent driving	9/8/26 – 6/17/27
CD (Gr. 10)	Holmstead School, Ridgewood	\$ 69,400.80	Region V	9/2/26 – 6/21/27
RD (Gr. 8) RG (Gr. 8) MK (Gr. 7) LA (Gr. 6)	South Bergen Jointure, Lodi	\$ 65,600 \$ 65,600 \$ 79,140 \$ 79,140	Region V Region V Region V Region V	9/3/26 – 6/23/27
MY (Gr. K)	South Bergen Jointure, Lyndhurst	\$ 79,140	Region V	9/3/26 – 6/23/27
TE (Gr. 4) QA (Gr. 5)	South Bergen Jointure, Maywood	\$ 79,140 \$ 67,700	Region V Parent driving	9/3/26 – 6/23/27
HM (Gr. 4)	EPIC, Paramus	\$125,246.94	Parent driving	9/3/26 – 6/17/27
WR (Gr.5)	Windsor Bergen Academy, Ridgewood	\$ 68,811.66	Region V	9/1/26 – 6/18/27
EG (HS-10)	Bergen Center for Child Development, Haworth	\$ 75,513.60	Region V	9/6/26 – 6/25/27
TJ (12+)	Elmwood Park High School, Elmwood Park	TBD	MBOE	9/2/26 – 6/18/27
DA (HS-12+) FL (HS-12+) QJ (HS-12+)	River Dell High School, Oradell	\$ 35,000 (each)	MBOE	9/2/26 – 6/17/27
GR (HS-11)	BCSS Transition Center Wood-Ridge	\$ 70,668	MBOE	8/31/26 – 6/17/27
VB (HS-12+)	Ridgefield Park H.S., Ridgefield Park	\$ 69,748.20	Parent drivin	9/3/26 – 6/17/27
DM (HS-12+)	Exceptional Child Learning Center (ECLC), Hohokus	\$ 92,737.80	Region V	9/3/26 – 6/24/27
B-DA (10) BA (9), BL (12), DA (10), DR (9), DR (9), DZ (11), LL (11),MA (10), SZ (10), TD (11), VP (11)	Bergen. County. Vocational HS – Paramus	\$ 32,490 (each)	MBOE	8/31/26 – 6/16/27

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<u>Student:</u>	<u>School</u>	<u>Tuition</u>	<u>Transportation</u>	<u>Dates</u>
CS (HS-10) SD (HS-10)	Becton / Bergen County Vocational HS Shared Time – Paramus	\$ 13,608 \$ 13,608	MBOE	9/2/26 – 6/11/27
BR(10),CU-P (12),DJ (10),LE (11),LA(11) TBD MR(11),OK (12) YJ (12)	Becton LLD Program @ Becton Regional HS, Carlstadt	\$ 30,000 (each)	MBOE	9/2/26 – 6/11/27
IJ (HS-10)	Ridgefield Memorial HS, Ridgefield	\$ 43,500	MBOE	9/8/26 – 6/25/27
CL (Gr. 3)	Hopestone Academy, Cresskill	\$ 89,520.30	Region V	9/2/26 – 6/22/27
FB (Gr. 9)	Sage, Rochelle Park	\$ 82,553.31	Region V	9/2/26 – 6/18/27
DC (HS-12)	Cornerstone Day School, Cranford	\$108,240	Region V	8/5/26 – 6/25/27
CCB (Gr. 6) Residential	DCF Regional School Union Campus	Not to exceed \$ 63,000	N/A	Full Year = 225 days

A.73 Approval of 1:1 Out-of-District Aides - "that the Board approve the following 1:1 Out-of-District Aides for 2026-2027 school year:

<u>Student:</u>	<u>School</u>	<u>1:1 Aide Cost</u>	<u>Dates</u>
FC (Gr. 4)	BCSS, Washington South, Paramus	\$ 56,764	8/31/26 – 6/17/27
LJ (Gr. 4)	BCSS, Brownstone School, Saddle Brook	\$ 56,764	8/31/26 – 6/17/27
EG (HS-10)	Bergen Center for Child Dev., Haworth	\$ 53,100	9/6/26 – 6/25/27
VB (HS-12+)	Ridgefield Park H.S., Ridgefield Park	\$ 35,739.90	9/3/26 – 6/17/27
OK (HS-12)	Becton Regional H.S., East Rutherford	\$ 23,058	9/2/26 – 6/11/27
LA (Gr. 6)	South Bergen Jointure, Lodi	\$ 54,500	9/3/26 – 6/23/27
MY (Gr. K)	South Bergen Jointure, Lyndhurst	\$ 54,500	9/3/26 – 6/23/27
TE (Gr. 4)	South Bergen Jointure, Maywood	\$ 54,500	9/3/26 – 6/23/27
CL (Gr. 3)	Hopestone Academy, Cresskill	\$ 61,200	9/2/26 – 6/22/27
RD, RG (Gr. 8)	South Bergen Jointure, Lodi	@ \$40.50 per hour \$43,740 (both students)	9/3/26 – 6/23/27

PO.2 Approval of Second Reading and Adoption – “that the Board approve a second reading a adoption of the following Policies and Regulations:

- P 5516 Student Use of Internet Enabled Devices
- P 8660 Transportation by Private Vehicles To & From School & Related Activities
- P 8662 Transportation by Private or District-Owned Vehicles To & From School
- R 5516 Student Use of Internet Enabled Devices

P.40 Approval of Retirement - “that the Board approve the retirement, with regret, of Carolina Vazquez, from the Business Office, effective October 1, 2026.”

- P.41 Approval of Resignation** - “that the Board approve the resignation, with regret, of Kara Paulson, a teacher at Memorial School, effective August 31, 2026.”
- P.42 Approval of Resignation** - “that the Board approve the resignation, with regret, of Danielle Cironi, a paraprofessional at Memorial School, effective August 31, 2026.”
- P.43 Appointment of Paraprofessional** – “that the Board appoint Estephany Estevez, as a paraprofessional for 2026-2027, as ABA, step A, with an annual salary of \$27,937.35, with an anticipated start date is 9/8/2626 (*pending clearance*).”
- P.44 Appointment of Paraprofessional** – “that the Board appoint Brittany Mannarano, as a paraprofessional for 2026-2027, as NC, step 1, with an annual salary of \$18,398.65 with an anticipated start date is 9/8/2626 (*pending clearance*).”
- P.45 Appointment of Paraprofessional** – “that the Board appoint Rosemary Curtin, as a paraprofessional for 2026-2027, as NC, step 3, with an annual salary of \$19,394.15 with an anticipated start date is 9/8/2626 (*pending clearance*).”
- P.46 Appointment of Teacher** – “that the Board appoint Isabella Apgar, as a teacher for 2026-2027, as BA, step 2-3, with an annual salary of \$58,465.00 with an anticipated start date is 9/8/2626 (*pending clearance*).”
- P.47 Appointment of Security Guard** - “that the Board approve Michael Capone as a Security Guard at MAS, for the 2026-2027, with an annual salary of \$44,134.47.”
- P.48 Appointment of Security Guard** - “that the Board approve Robert Francaviglia as a Security Guard at MEM for the 2026-2027, with an annual salary of \$44,134.47.”
- P.49 Approval of ESY Bus Aide** - “that the Board approve Stephanie Nicolette as summer bus aide for the ESY 2026 program, at her 2026-2027 hourly rate.”
- P.50 Approval of Front Office Coverage** – “that the Board approve Donna Walters and Efthemia Malandrucolo receive additional pay for providing office coverage as needed for the 2026-2027 school year, @ \$16.00 per hour, as per submitted timesheets.”
- P.51 Approval of Lateral Salary Moves** – “that the Board approve the following lateral salary moves, as per the MEA contract, to be effective September 1, 2026.”

<u>Name:</u>	<u>From:</u>	<u>Moved to:</u>	<u>Step:</u>	<u>Salary:</u>
Vecchia, Adam	BA+15	MA	4-5	\$63,759.00
Walker, Luke	BA+15	MA	4-5	\$63,759.00
Safar, Reem	BA+15	MA	14	\$79,214.00
Guilfoyle, Shaelynn	MA	MA+15	4-5	\$66,234.00
Napolitano, Jillian	MA	MA+15	9	\$72,859.00
Thomson, Kelly	MA+15	MA+30	6	\$81,310.00
Kraljic, Kristen	MA+15	MA+30	9	\$88,210.00
Lindenau, Jake	MA+15	MA+30	9	\$88,210.00
LaRose, Kaitlyn	MA+15	MA+30	12	\$95,565.00
Wey, Austin	MA+15	MA+30	13	\$98,265.00

P.52 Appointment of Paraprofessionals – "that the Board approve the employment of the following Paraprofessionals for the 2026-2027 school year."

Name:	Level	Step	Salary/Rate
Alvarez, Gisela	ABA	A	\$27,937.35
Ballolli, Anxhela*	ABA	C	\$31,032.45
Beshi, Lena	ABA	B	\$29,050.50
Buda, Kathleen	ABA	B	\$29,050.50
Cantos, Miriam	NC	6	\$20,996.00
Ciriaco, Ethel	NC	12	\$25,584.35
Cueva, Maria	ABA	B	\$29,050.50
Davila, Ivette**	NC	13	\$30,853.62
Duzha, Ledja	ABA	A	\$27,937.35
Estrella, Desiree	ABA	C	\$31,032.45
Figueroa, Lisa**	ABA	C	\$37,238.94
Garcia del Puerto, Claudia	NC	12	\$25,584.35
Gincley, Ryan	NC	3	\$19,394.15
Grinko, Elizabeth*	NC	13	\$26,597.95
Grullon, Elizabeth	ABA	C	\$31,032.45
Guerrieri, Katelyn	ABA	B	\$29,050.50
Karthikeyan, Anusha	NC	5	\$20,434.90
Kelsey, Emily	NC	2	\$18,896.40
Lombardi, Angela	ABA	A	\$27,937.35
Longo, Barbara*	NC	13	\$26,597.95
Nicolette, Stefanie	ABA	B	\$29,050.50
O'Neil, Maritza	ABA	B	\$29,050.50
Ong, Gina	ABA	B	\$29,050.50
Padilla, Marilyn	ABA	B	\$29,050.50
Pardo, Dimelza	ABA	A	\$27,937.35
Pernetti, Dawn	NC	12	\$25,584.35
Quinn, Christopher*	C	13	\$30,697.60
Quintero, Fancia	ABA	B	\$29,050.50
Ramirez, Persia	NC	2	\$18,896.40
Santana, Zamira	ABA	A	\$27,937.35
Uquillas-Boche, Mariaisabel	NC	3	\$19,394.15
VanDeWeert, Lisa	C	5	\$24,525.50
Voza, Chris Ann	ABA	B	\$29,050.50

* plus \$425 longevity

** plus \$465 longevity

P.53 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

Michael Borelli – NJ Sub cert. w/degree

Daniel Martinez – NJ Sub cert. w/degree

Sub-Teacher

Shikha Gupta

P.54 Approval of a Stipend – “that the Board approve Jason Bennett receive a stipend in the amount of \$500 for district related notary services for the 2026-2027 school year.”

P.55 Appointment of Lunchroom Aides – "that the Board approve the employment of the following Lunchroom Aides for the 2026-2027 school year.”

<u>Name:</u>	<u>Level</u>	<u>Step</u>	<u>Salary/Rate</u>
Gallagher, Dorothy	Maywood Ave.	\$20.87	2hrs. - 5 days
McQuaid, Jeannie	Maywood Ave.	\$20.87	2hrs. - 5 days
Ballolli, Matilda	Maywood Ave.	\$20.87	2hrs. - 5 days
Yuen, Susan	Maywood Ave.	\$20.87	2hrs. - 5 days
OrtizGonzalez, Adafely	Memorial	\$20.87	2hr/15min - 5 days
Gonzalez, Anny	Memorial	\$20.87	2hr/15min - 5 days
Pastor, Christine	Memorial	\$20.87	2hr/15min - 5 days
Prieto, Sandra	Memorial	\$20.87	2hr/15min - 5 days
Raccioppi, Monica	Memorial	\$20.87	2hr/15min - 5 days
Walters, Donna	Memorial	\$20.87	2hr/15min - 5 days
Malandruccolo, Efthemia	Memorial	\$20.87	2hr/15min - 5 days
Valentin, Luisa*	Memorial	\$20.87	2hr/15min - 5 days
Hasson, Ileanys*	Memorial	\$20.87	2hr/15min - 5 days

**Pending clearance*

P.56 Approval of Additional Position – “that the Board approve a new paraprofessional position at MAS, as of 09/01/2026, to support our special education student needs.”

F.21 Approval of Additional Check Run - “that the Board approve an additional check run in **June** in the amount of \$ 217,326.26.”

F.22 Approval of Check Run - “that the Board approve a check run in **August** in the amount of \$.”

F.23 Approval of Check Run for Cafeteria Bills - “that the Board approve a check run for Cafeteria bills in **August** in the amount of \$.”

F.24 Approval of Board Secretary’s Report – “that the Board approve the Board Secretary Report, as submitted, for July 31, 2026.”

F.25 Approval of Treasurer’s Report – “that the Board approve the Treasurer of School Monies Report, for July 31, 2026.”

F.26 Approval of Transfer of Funds - "that the Board approve the report of transfer of funds for July 31, 2026.”

F.27 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.28 Approval of Payroll - “that the Board approve the payroll for **July** as follows:

<u>Fund</u>	
10	278,705.09
20	10,080.00
Total:	\$ 288,785.09
Board Share FICA/Medicare	5,289.87
State Share FICA Medicare	16,467.72
Board DCRP	39.51
Total Payroll Expense:	310,582.19

F.29 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 **July 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.30 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 **July 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.31 Approval of Vehicle Purchase – “that the Board approve the purchase of two (2) 2024 Chrysler Pacificas from Teterboro Motors at a price of \$25,095.72 each. Total payment of \$50,191.44.”

F.32 Approval of Contract for a Bus Driver – “that the Board a contract with *School Related Services* for a bus driver. Minimum billing is 5 hours a day, at a rate of \$59.31 per hour.”

F.33 Approval of Parental Transportation Contract – “that the Board a parental transportation contract for **KJ (OOD)** in an amount of \$6,900 for the 2026-2027 school year.”

R.3 Approval of a Change Order - "that the Board approve the following resolution:

WHEREAS, TEO Technology was awarded the contract for the HVAC Upgrade at Maywood Avenue School; and

WHEREAS, Teo Technology has submitted the following Change Order proposal, which has been approved by the architect:

Change Order (CO #4) in the amount of \$80,639.00 for ceiling and lighting replacement in 3 science rooms due to HVAC work.

The new contract sum including this Change Order is amount is \$5,000,489.31; 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.”

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

L. Closed Session

M. Board Comments

N. Meeting Adjourned