

BOARD OF EDUCATION MAYWOOD PUBLIC SCHOOLS

September 16, 2026 7:00pm
MAS Media Center

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.
- 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

Meeting Agenda – September 16, 2026

I. Old Business

J. **New Business**

BL.5 Meeting Block Motion/Approval to Vote on Monthly Motions as a Group

Any board member who takes exception to any of the following listed actions may so indicate now and a separate motion for each of the excepted motions will be entertained.

RECOMMENDED ACTION - "move that the following actions of the Maywood Board of Education numbered ____ excepting action(s) ____ to be approved as shown on the agenda dated September 16, 2026."

Moved by _____
Seconded by _____
Vote _____
Abstentions _____

A.74 Acceptance of Minutes – “that the Board accept the following minutes of the Board of Education meetings.”

8/26/26 Regular Meeting, Closed

A.75 Acceptance of DLM Assessment Results – “that the Board accept the DLM Assessment results presentation.”

A.76 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>
C. Byrnes	Bergen County Suicide Prevention	9/15/26	<i>free</i>
S. Spencer	2026 Fall Director’s Conference	10/06/26	<i>mileage</i>
A. Manalili	Art Educators of NJ Annual Conf.	10/26 & 10/27	<i>\$190+mileage</i>
G. Camacho	Art Educators of NJ Annual Conf.	10/26 & 10/27	<i>\$190+mileage</i>
S. Spencer	Handle with Care - Recertification	10/27, 10/28 & 10/29	<i>mileage</i>
R. Burke	Handle with Care - Recertification	10/30/26	<i>\$300+mileage</i>
C. Kissinger	Handle with Care - Recertification	10/30/26	<i>\$300+mileage</i>
N. Conturso	Handle with Care - Recertification	11/12/26	<i>\$300+mileage</i>
J. Manzer	Handle with Care - Recertification	11/12/26	<i>\$300+mileage</i>

A.77 Approval of SOA – “that the Board approve the Statement of Assurance submitted for the *Use of Paraprofessionals* for the 2026-2027 school year.

A.78 Approval of Class Trips – “that the Board approve the following class trips for the 2026-2027 school year:

Kindergarten	10/15/2026	Maywood Police Station & Firehouse
Kindergarten	5/27/2027	Turtle Back Zoo, West Orange, NJ
7 th Grade	6/10/2027	Liberty Hall Museum, Union, NJ

A.79 Approval of Use of Facilities – “that the Board approve the use of the MAS large gym by the *Redtails Basketball program* for practice, Monday & Weds., 9/14–11/5/26 from 6-9pm.”

A.80 Approval of Use of Facilities – “that the Board approve the use of the MEM gym by the *Bulls Basketball program* for practice, Tues & Thurs, 9/14–11/5/26 from 6-9pm.”

A.81 Approval of Use of Facilities – “that the Board approve the use of the MAS backfield by the MYAA – Soccer Program, 9/14/26 – 11/20/26, Monday thru Thurs., 5:30-9pm.”

A.82 Approval of Use of Facilities – “that the Board approve the use of MAS gym by the MYAA – Volleyball Team, Tues., Thurs & Fri., 9/14/26 – 11/30/26 from 5:30-9pm.”

A.83 Approval of Special Services – “that the Board approve the following special services for student LL (MEM – 3) for the 2026-2027 school year;

Provider: Region V
Evaluations: Functional Behavioral Analysis Evaluation (FBA)
Date: To be completed by 10/30/26
Rate per Evaluation: Not to exceed \$2,500

A.84 Acceptance of Tuition Students – “that the Board approve the acceptance of two out-of-district tuition students for the 2026-2027 school year: One student for MAS LLD 4-8 class and one student for Memorial LLD K-3 severe class. Names are listed in the Board Office.”

A.85 Approval of Special Services – “that the Board approve the following special services for student CCB (Residential-6th) for the 2026-2027 school year:

<i>Student</i>	<i>School</i>	<i>Tuition</i>	<i>Transportation</i>	<i>Dates</i>
KJ (5/OOD)	Roosevelt Elementary School, Hawthorne	\$33,760	Parent	9/1/26–6/17/27
CCB (6/Residential)	DCF Children’s Specialized Hospital Union Campus, Scotch Plain	\$64,872	N/A	7/6/26–6/24/27

A.86 Approval of Special Services – “that the Board approve the following special services for student CCB (Residential-6th) for the 2026-2027 school year:

<i>School</i>	<i>OT Therapy</i>	<i>PT Therapy</i>	<i>Total</i>
DCF Children’s Specialized Hospital Union Campus, Scotch Plains	2 (30) min. sessions per wk @ \$105 per session (The Therapy Corner)		\$10,500
		2 (30) min. sessions per wk @ \$127.50 per session	\$12,750

P.57 Appointment of Maternity Leave Teacher – “that the Board appoint Amanda DiMase, as a maternity leave replacement teacher from 10/05/26 - 4/16/27, placed on BA, Step 1 with an annual salary of \$58,000, to be prorated (*pending clearance*).”

P.58 Approval of Non-CDL Drivers - “that the Board approve the following non-CDL drivers, as submitted to the NJ Department of Education. They will be paid at their rate, with the minimum being \$25.88 and not to exceed \$33.12 per hour:

Chris Anne Voza Sokol Ballolli
 Jose Mendoza Yessenia Rodas

P.59 Approval of Stipends - “that the Board approve the following stipends for the 2026-2027 school year:

<u>2026-2027</u>	<u>DESCRIPTION</u>	<u>ANNUAL</u>
MELANIE TORRE (BINI)	TEAM LEADER - KINDERGARTEN	747.00
ERIN O'NEILL	TEAM LEADER 1ST GRADE	747.00
KAITLIN LAROSE	TEAM LEADER - 2ND GRADE	747.00
COLLEEN CHACON	TEAM LEADER - 3RD GRADE	747.00
NICOLE BOSCHETTI	TEAM LEADER 4TH GRADE	747.00
JAKE LINDENAU	TEAM LEADER 5TH GRADE	747.00
MARGARET HASSEL	TEAM LEADER- SPECIAL ED MEM	747.00
STACEY BORINTRAGER	TEAM LEADER SPECIALS MEMORIAL	747.00
C. BYRNES, J. CATALDI	TEACHER IN CHARGE *per diem	120.00
DENISE BIGGINS	TEAM LEADER 6TH GRADE	747.00
KRIS KOENIG	TEAM LEADER 7TH GRADE	747.00
KELLY ZAVODOSKY	TEAM LEADER 8TH GRADE SHARED	747.00
AUSTIN WEY	TEAM LEADER SPECIALS MAS	747.00
ANGELA FELICIANO	TEAM LEADER- SPECIAL ED	747.00
KELLY THOMSON	COLLABORATIVE TEACHER 6 SCIENCE	747.00
DENISE BIGGINS	COLLABORATIVE TEACHER 6 SCIENCE	747.00
JANINE FISHER	COLLABORATIVE TEACHER 7 SCIENCE	747.00
LAURA AURIEMMA	COLLABORATIVE TEACHER 7 SCIENCE	747.00
LIZ GONNERMAN	COLLABORATIVE TEACHER 8 SCIENCE	747.00
NICK NAPOLITANO	COLLABORATIVE TEACHER 8 SCIENCE	747.00
NICOLE TUFANO	DETENTION *per day	41.00
DENISE BIGGINS	CROCHET CLUB	443.00
ALICIA SCHENK	REACT- SPLIT	305.50
DANIELLE BARRETT	REACT- SPLIT	305.50
ALICIA SCHENK	HAWK MINI NEWSPAPER	253.25
MEGAN HARRINGTON	HAWK MINI NEWSPAPER	253.25
KATHRYN CAMBREA	HAWK NEWSPAPER 6-8 th	506.50
KELLY ZAVODOSKY	MAS YEARBOOK SPLIT	1,059.00
EMILY MCNAMARA	MAS YEARBOOK SPLIT	1,059.00
COLLEEN CHACON	MEM YEARBOOK	672.00
KRIS KOENIG	MAS SUPPLY PERSON	418.00
MARISA FRENCH	MEM SUPPLY PERSON	443.00
KAREN MARIE	TECHNOLOGY COORDINATOR	1,385.00
NICK NAPOLITANO	STUDENT COUNCIL	1,240.00
GENECIE CAMACHO	ART CLUB	443.00
CHRISTINE BLUNDO	BINDER RESCUE	611.00
ADAM VECCHIA	CHESS CLUB	443.00
ED BALSAM	TALENT SHOW COORDINATOR	418.00
ADAM VECCHIA	THEATER ASST DIRECTOR (PLAY)	585.00
ED BALSAM	THEATER DIRECTOR (PLAY)	2,213.00
ROBERT BURKE	BASEBALL	1,828.00
K. LAROSE/N. BOSCHETTI	SOFTBALL COACH- Split	1,828.00
DAVID MARTINEZ**	BSKT.COACH BOYS	4,310.00
ANGELA LOMBARDI	BSKT.COACH GIRLS	4,310.00
CAMRYN EISENBERG	CHEERLEADING split	1,862.50
MEGAN HARRINGTON	CHEERLEADING split	1,862.50
TIMMINS/ WELLS SPLIT 50/50	INTRAMURALS - VOLLEYBALL spring	931.00
JAKE LINDENAU	INTRAMURALS - FRISBEE spring	931.00
NICOLE TUFANO	INTRAMURAL - KICKBALL spring	931.00
JAKE LINDENAU- head	CROSS COUNTRY COACH- split 65	1,199.90
ADAM VECCHIA - assistant	CROSS COUNTRY COACH- split 35	646.10
DENISE BIGGINS	6TH GR.OVER.TRIP COORDINATOR	844.00
NICK NAPOLITANO	8TH GR.TRIP COORDINATOR	844.00
KELLY ZAVODOSKY	8TH GR. GRADUATION COORDINATOR	424.00
KEITH TIMMINS	BASKETBALL TOURNAMENT CHAPERONE	187.00
TIMMINS/BONELLI/WELLS	BASKETBALL CHAPERONES *per game	68.00

- P.60 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

Amanda Malave – NJ Sub cert.

David Martinez – NJ Sub cert. w/degree

- P.61 Approval for Additional Payment** - “that the Board approve the following individuals be paid for working additional summer hours worked in preparation for the 2026-2027 school year.

Kerry Leto – 72 hrs. previously approved, increase to 80.5 hours

Kristen Shedlock – Kindergarten screening – 5 hours

- P.62 Approval of Bus Aides** - “that the Board approve the following individuals as bus aides for the 2026-2027 school year, paid at their hourly rate:

Desiree Estrella

Elizabeth Grullon

Stefanie Nicolette

Maritza O’Neill

Lisa VanDeWeert

- P.63 Approval for Additional Payment** - “that the Board approve Julianna Najda receive additional pay for providing home instruction for student **LM (MAS)** for 5 hours per week @ \$50 per hour, 9/16/26 through 10/30/26.”

- P.64 Appointment of Paraprofessional** – “that the Board appoint Bertha Zhukovin, as a paraprofessional for 2026-2027, as ABA, step A, with an annual salary of \$27,937.35, start date pending clearance.”

- F.34 Approval of Check Run** - “that the Board approve a check run in **September** in the amount of \$ 901,598.85.”

- F.35 Approval of Check Run for Cafeteria Bills** - “that the Board approve a check run for Cafeteria bills in **September** in the amount of \$ 3,603.74.”

- F.36 Approval of Board Secretary’s Report** – “that the Board approve the Board Secretary Report, as submitted, for **August 31, 2026**.”

- F.37 Approval of Treasurer’s Report** – “that the Board approve the Treasurer of School Monies Report, for **August 31, 2026**.”

- F.38 Approval of Transfer of Funds** - “that the Board approve the report of transfer of funds for **August 31, 2026**.”

- F.39 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.40 Approval of Payroll - “that the Board approve the payroll for **August** as follows:

<u>Fund</u>	
10	250,856.70
20	-
Total:	\$ 250,856.70
Board Share FICA/Medicare	13,577.58
State Share FICA Medicare	5,312.18
Board DCRP	19.68
Total Payroll Expense:	269,766.14

F.41 Approval of Board Secretary's Monthly Certification - "that the Board accept the Board Secretary's monthly certification on budget line status as follows: Pursuant to N.J.A.C.6:20-2.13(d), I certify that as of **August 31, 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.42 Approval of Board's Monthly Certification - "that the Board approve the Board's monthly certification Budgetary Major Account/Fund Status as follows: Pursuant to N.J.A.C.6A:23-2.11, we certify that as of **August 31, 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."

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

L. Closed Session

M. Board Comments

N. Meeting Adjourned