RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL
BOARD OF EDUCATION

FY 2025-2026 No.17
OFFICIAL MINUTES June 16, 2026 Regular Meeting

"Our mission is to empower all of our students with the tools to find their passions and thrive as knowledgeable, confident, resilient, creative, and compassionate citizens of a global community."

1. Call to Order

The Rumson-Fair Haven Regional High School Board of Education regular meeting was held in the Learning Commons. The meeting was called to order at 6:30 p.m. by Mrs. Thompson, Board President.

2. Salute the Flag

3. Statement of Compliance - Mrs. Thompson read the statement of compliance

Adequate notice of this meeting has been disseminated in accordance with NJSA 10:4-8 of the Open Public Meetings Act, specifying the date, time and place and filed with the Asbury Park Press, the Two River Times, the Borough Clerks, posted on the District website and in the Main Office.

4. Roll Call

Mr. Dougherty	Present	Mr. Leddin	Present	Ms. Romano	Absent
Mr. Grant	Present	Mrs. McGinty	Present	Mrs. Thompson	Present
Mrs. Kiley	Present	Mrs. Pagano	Present A: 6:38	Mrs. Whitehouse	Present

Also in attendance:
Dr. Lee McDonald, Superintendent
Sean Cranston, School Business Administrator
Athina Cornell, Board Counsel

Mrs. Kiley read the mission statement.

5. Welcome of Visitors

Mrs. Thompson welcomed all visitors to the meeting.

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6. Communications

a. Mrs. McGinty spoke about former Principal Dr. Tracy Handerha retiring.
b. Mrs. Whitehouse communicated about Senior Night and Genesis Loss of Credit Letter

7. Special Recognition / Presentations

a. Spiezel Parking Presentation
    i. Brian Clayton and William Sewter presented four options for handling the parking concerns at RFH. This led to Dr. McDonald informing the board that he would be presenting on the need of a multipurpose building in our July meeting.
b. Innovation Lab
    i. Mr. Cranston presented on the layout and design of the Innovation Lab.
c. District Goals & Strategic Planning Update
    i. Dr. McDonald updated the board on his progress towards his district goals as well as the progress that district has made with the strategic plan.

8. Board Reports

a. Student Representative Report - Jayla McGinnis & Cooper Barrett
    i. Cooper reported on the following:
        1. Shortened Day Schedule
        2. College Planning Workshops
        3. College Essay Writing Workshops
        4. Meetings w/ Juniors for College Recommendations
        5. Senior Awards were held last night
        6. Honor Society Leadership positions open
        7. Languapalooza was a success
        8. Beach Day was last Friday
        9. Graduation is this Friday
    ii. Jayla reported on the following:
        1. Yearbooks were distributed
        2. Offleash was released

3. Alumni came back to speak with Seniors
4. Seniors wrote thank you cards to teachers
5. Boys Lacrosse are South Jersey Group 1 Sectional Champs
6. Girls Lacrosse were South Jersey Group 1 Sectional Finalists
7. Meet the Coaches night

b. Education - Mrs. Kiley read the minutes from the June 3, 2026 meeting.
c. Finance & Facilities - Mr. Leddin read the minutes from the June 9, 2026 meeting.
d. Personnel - Mrs. McGinty provided the board an update on Personnel Items on the agenda for tonight from the meeting held on June 10, 2026.
e. Policy - Mrs. Thompson read the minutes from the June 11, 2026 meeting.
f. Student Wellness - Mrs. Kiley read the minutes from the May 28, 2026 meeting.
g. Superintendent's Report
    i. Dr. McDonald reported on the following:
        1. Post Grad graduation was held today
        2. Graduation is Friday night
        3. Senior Awards

Drills

TYPE OF DRILL	DATE	TIME	DURATION
Bus Evacuation	May 15	7:10 a.m.	N/A

Enrollment - 790 as of May 31, 2026

9. Public Comment on Agenda Items

a. None

10. ACTION ITEMS

Approval of Annual Organization Motions and Appointments:

Recommend approval of the annual organization motions and appointments for the July 1, 2026-June 30, 2027 school year;

1. **Adoption of Existing By-Laws, Policies and Regulations**
   BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education re-adopts existing by-laws, policies, and regulations and directs that they be continued in force for the 2026-2027 school year or until modified by Board action.

2. **Adoption of Existing Curriculum, Programs and Textbooks**
   BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education re-adopts the established curricula, programs and textbooks, aligned with the New Jersey Student Learning Standards per N.J.A.C. 6A and N.J.S.A. 18A.

3. **Designation of the Official Newspaper & Website**
   BE IT RESOLVED, the Asbury Park Press is designated as the official newspaper of the District for the 2026-2027 SY, and that the Rumson-Fair Haven Regional Board of Education's school website is designated the official website for the District.

4. **Designated District Appointments**
   BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education appoints the following designated District Appointments:

   A. Board Secretary – Sean Cranston

   B. Public Agency Compliance Officer – Sean Cranston

   C. Affirmative Action Officer - Seth Herman

   D. Section 504 Compliance Officer – Robert Miller

   E. Right to Know Officer – Robert Romano

   F. AHERA Officer – Robert Romano

G. Integrated Pest Management Coordinator – Robert Romano

H. Indoor Air Quality Officer – Robert Romano

I. Chemical Hygiene Officer – Jonathan Pennetti

J. Substance Awareness Coordinator – Jared Gonsalves

K. State Testing Coordinator – Sarah Fitzgerald

L. ESEA Coordinator – Sarah Fitzgerald

M. McKinney-Vento Homeless Education Liaison – Lauren Malaney

N. District Educational Stability Liaison - Lauren Malaney

O. School Safety Specialist - Meredith Brow

P. Anti-Bullying Coordinator - Meredith Brow

Q. Anti-Bullying Specialist - Patrick Karl

R. Anti-Bullying Specialist - Alyssa Schulte

S. Bilingual/ESL Point of Contact - Seth Herman

T. Biliteracy Coordinator - Seth Herman

U. Data Coordinator - Maryanne Furey

V. Custodian of Public Records - Sean Cranston

5. Professional Service Contract Appointments

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education awards contracts without competitive bidding for professional services pursuant to N.J.S.A. 18A:18A-5(a)(i) for the period July 1, 2026 through June 30, 2027, or until an appointment of a successor agreement:

A. Board Attorney: Methfessel & Werbel, P.C. , $175 per hour, not to exceed $80,000.
B. Architect of Record: Spiezle Architectural Group, Inc., $175 per hour, not to exceed $25,000. Individual projects may be approved separately.

C. Bond Counsel: McManimon, Scotland & Baumann, LLC, $215 per hour, not to exceed $2,000 Individual projects may be approved separately.
D. Financial Advisor: Acacia Financial Group, Inc., Continuing Disclosure Fee $750
E. Auditor: Holman, Frenia, Allison, P.C.,fiscal year audit June 30, 2026 not to exceed $37,600.
F. School Physician: Seaview Orthopedic and Medical Association, at an annual cost of $10,000

6. Appointment of Insurance Broker of Record

Recommend approval for continuation of services with Whitboy Inc, dba Alliant Boynton, dba Boynton & Boynton as Insurance Broker of Record for property and casualty, errors and omissions, workers compensation and student accident insurance for a term of one year July 1, 2026 through June 30, 2027, or until an appointment of a successor agreement**.**

7. Appointment of Health Benefit Advisor/Broker of Record

Recommend approval for continuation of services with Brown and Brown Benefit Advisors as Health Benefit Advisors/Broker for a term of one year July 1, 2026 through June 30, 2027, or until an appointment of a successor agreement.

8. Designation of Legal Depositories of School Funds and Establishment of Signatories

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education designates the following list of institutions and hereby authorizes the same as legal depositories for school funds for the 2026-2027 school year, and to designate signatories on the various accounts:

- Wells Fargo Bank Accounts - Warrant Account; Payroll Agency Account; Payroll Account; Student Activities/Athletic Activities Account; Unemployment Trust Account; Cafeteria Account; General Scholarships Account; Flex Spending Account.
- Wells Fargo Account Signatories are as follows:
  - Warrant Account: Board President, Board Secretary, Superintendent (3 required)
  - Payroll Account: Board President, Board Secretary, Superintendent (2 required)
  - Payroll Agency Account: Board Secretary, Superintendent (1 required)
  - Unemployment Checking Account: Board Secretary, Superintendent (1 required)

- Student Activities/Athletic Account: Board Secretary, Superintendent, Secretary responsible for student Activities, Athletic Director (2 required)
- General Scholarships Account: Board Secretary, Superintendent (1 required)
- Cafeteria Account: Board Secretary, Superintendent (1 required)
- Flex Spending Account: Board Secretary, Superintendent (1 required)

- NJ Cash Management Fund: Board Secretary, Superintendent (1 required)
  - NJCM Account
  - NJCM Baigent Account

9. Approval to Establish Petty Cash Fund

Recommend the approval of the establishment of a petty cash fund in the amount of $250, with a maximum check amount of $75.00 with Business Administrator serving as custodian of the account for the 2026-2027 school year.

10. Approval to Re-Adopt District Business Office Standard Operating Procedures Manual

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education re-adopts the Business Office Standards Operating Procedures Manual.

11. Approval of Uniform Chart of Accounts for Budget

Recommend approval of the Uniform Chart of Accounts for New Jersey Public Schools as issued by the NJ Department of Education which conforms to state Generally Accepted Accounting Principles (GAAP). A copy of the chart of accounts is available in the Business Office.

12. Authorization for Payment of Bills Between Board of Education Meetings

Recommend approval authorizing the Business Administrator to pay bills between Board of Education meetings with Chief School Administrator and Board President approval. The bill list will be ratified by the Board at the next meeting.

13. Transfer of Funds

In accordance with N.J.S.A. 18A22-8.1, authorize the Chief School Administrator to approve necessary budget transfers between Board of Education meetings, transfers to be reported and ratified by the Board of Education at the next scheduled Board meeting.

14. Approval of Procurement of Goods and Services through State Agencies (State Contracts)

WHEREAS, Title 18A:18A-10 provides that, a board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education desires to authorize its qualified purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year;

NOW THEREFORE, BE IT RESOLVED, that the Rumson-Fair Haven Regional High School Board of Education does hereby authorize the district qualified purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property.

15. Approval of Participation in Cooperative Purchasing Consortiums

Recommend approval for continued participation in the following cooperative purchasing consortiums for the purchase of supplies, trades, and services 2026-2027 school year:

- Educational Data Services
- Monmouth-Ocean Educational Services Commission
- Educational Services Commission of New Jersey
- Hunterdon County Educational Services Commission
- Camden County Educational Services Commission
- New Jersey School Boards Association
- NJEdge Inc.

16. Approval of Tax Sheltered Annuity Companies

Recommend approval for continuation of authorization of payroll deductions for Employees to participate in the following tax sheltered annuity companies:

- Equitable
- Corebridge Financial
- Invesco
- Lincoln Investment

- Fidelity Investments
- Ameriprise Financial Services
- Security Benefit

17. QUALIFIED PURCHASING AGENT 26-27 SY

WHEREAS, 18A:18A-2 provides that a Board of Education shall assign the authority, responsibility and accountability for the purchasing activity of the board of education to a person or persons who shall have the power to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by this chapter, and

WHEREAS 18A:18A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate in a contract year the bid threshold (currently $53,000), may be awarded by the purchasing agent without advertising for bids when so authorized by board resolution, and

WHEREAS 18A:18A-37,c. provides that all contracts that are in the aggregate less than 15 percent of the bid threshold (currently $7,950) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution; and

NOW, THEREFORE BE IT RESOLVED, that the Rumson-Fair Haven Regional High School Board of Education, pursuant to the statutes cited above hereby appoints Sean Cranston for the period of July 1, 2026 through June 30, 2027 as its duly authorized Purchasing Agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of Rumson-Fair Haven Regional High School, and

BE IT FURTHER RESOLVED that Sean Cranston is hereby authorized to award contracts on behalf of the Board of Education that are in the aggregate less than 15% of the bid threshold (Currently $7,950) without soliciting competitive quotations, and

BE IT FURTHER RESOLVED that Sean Cranston is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the Board of Education when contracts in the aggregate exceed 15% of the bid threshold (Currently $7,950) but are less than the bid threshold of $53,000.

18. Certification of Compensation of Certain Board Employees

Pursuant to P.L. 2007, c.53 (N.J.S.A. 18A:17-14.4) designate Sean Cranston, Business Administrator/Board Secretary to certify to the N.J. Department of Treasury that all documentation prepared for income tax purposes complies fully with the requirements of the federal and state laws and regulations.

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Board Comment: None

On a **MOTION** made by Mr. Leddin and seconded by Mr. Grant, the Board of Education approved the organizational items #1-18 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Yes	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Yes

MINUTES

The superintendent recommends Minutes item #19

Approve Board Meeting Minutes

19. Recommend Board approval of the following meeting minutes:

a. May 26, 2026 Regular Meeting Minutes
b. May 26, 2026 Executive Session Meeting Minutes

Board Comment: None

On a **MOTION** made by Mr. Grant and seconded by Mr. Dougherty, the Board of Education approved the minutes #19 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Abstain 19b Yes to 19a	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Abstain 19b Yes to 19a

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PERSONNEL

The superintendent recommends personnel items #20 - 43

20. Approval of Retirement
Recommend Board approval to accept, with regret, the resignation of Cassie Fallon, English Teacher, for the purpose of retirement, effective October 1, 2026.

21. Approval of the Appointment of a Business Teacher
Recommend Board approval of the appointment of Michael Zink as a Business Teacher for the 2026 - 2027 school year beginning August 31, 2026 at Step 9-10 (9) of the BA + 30 guide, $76,575.00, pending completion of all required paperwork.

22. Approval of Summer Athletic Trainer
Recommend Board approval of Alex Stein as the Summer Athletic Trainer at a stipend of $9,008.50.

23. Approval of Summer Assistant Athletic Director
Recommend Board approval of Kimberly Pierson as the Summer Assistant Athletic Director during the months of July and August 2026 at $41.00 per hour, not to exceed 50 hours.

24. Approval of Payment for AP Training
Recommend Board approval for the following faculty members to attend Advanced Placement Summer Institute:

NO.	NAME	HOURLY RATE	# HOURS
1.	Patricia Beattie	$30 per hour	Not to exceed 28
2.	Alexander Componile	$30 per hour	Not to exceed 28
3.	Maryellen De Lalla	$30 per hour	Not to exceed 28
4.	Megan Rizzitello	$30 per hour	Not to exceed 28
5.	Michael Zink	$30 per hour	Not to exceed 28

6.	Sophia Chen	$30 per hour	Not to exceed 28

25. Approval to Rescind Curriculum Writer

Recommend Board approval to rescind Lucrecia Esposito as a curriculum writer for AP Business for the 2026 - 2027 school year.

26. Approval of Curriculum Writing and Writers for the 2026-2027 School Year

Recommend Board approval of the following curriculum writing and faculty writing curriculum for the 2026-2027 school year at a rate of $50.00 per hour:

COURSE	NAME	TOTAL HOURS PER WRITER
AP Business	Michael Zink	15
Bio Lab Planning	Brad Margolis	5

27. Approval of Professional Development Stipends for the Summer, 2026

Recommend Board approval of the following staff members to participate in Summer Professional Development during the month of July at the rate of $30 each per hour:

NO.	NAME	TOTAL NUMBER OF HOURS	NO.	NAME	TOTAL NUMBER OF HOURS
1.	Caitlin Altland	2	15.	Justin Langlois	4
2.	Carrie Baker	8	16.	Alexis Marinov	4
3.	Lauren Butler	4	17.	Molly McBain	4
4.	Huiwen Chen	2	18.	Kristin McCarthy	8
5.	Donna Clarke	4	19.	Jessica Mentzel	16
6.	Gabrielle Eglinton	4	20.	Susan Pagano	4
7.	Lindsay Deremiah	10	21.	Kimberly Pierson	6
8.	Tara Flynn	4	22.	Margaret Primavera	2

9.	Jared Gonsalves	6	23.	Alyssa Schulte	2
10.	Lauren Grumbach	6	24.	Jennifer Sterk	12
11.	Anna Higgins	4	25.	Aubrey Torta	8
12.	Alexa James	4	26.	Elisa Verran	6
13.	Martin Januario	6	27.	Stephanie Washeleski	4
14.	Valerie Kilar	8	28.	Eric Zullo	4

28. Approval of the 2026 RFH Summer Academy and Appointment of Staff - funded by tuition

Recommend Board approval of the following faculty members to teach the RFH Summer Academy:

NO.	NAME	COURSE	SALARY
1.	Jessica Olszewski	AI Academy: mastering the Creative Co-Pilot Course	$1,000
2.	Megan Rizzitello	Sports Analytics: The Numbers Behind the Game	$2,000
3.	Jeffrey Herkimer	Get a Life	$1,000
4.	Valerie Kilar	Lab Applications in Genetics	$1,000
5.	Aubrey Torta	How to Win Arguments and Influence Others	$1,000
6.	Erika Waltz	Little Bulldogs Academy	$2,000
7.	Yannell Maglione	The Super Student: AI-Powered Study Systems	$1,000
8.	Jared Gonsalves	RFH Wellness: Physical & Mental Health Approaches to the Good Life	$2,000
9.	Alexa James	Intro to Cartooning	$1,000
10.	Jeffrey Herkimer	APP Development	$1,000
11.	Michael Haughwout	Desert & Marine Ecology / Life in the Field	$2,000
12.	Jorge Carvalho	Rock Fun House I: Songwriting & Recording	$1,000

29. Approval of Non-Tenured Unit Administrators for the 2026-2027 School Year

Recommend Board approval of non tenured administrators for the 2026-2027 school year:

NO.	LAST NAME	FIRST NAME	GUIDE	STEP	SALARY
1.	Brow	Meredith	Assistant Principal	16	$152,631
2.	Crowley	Suzanne	Supervisor	10	$135,281
3.	English	Elizabeth	Assistant Principal	15	$150,406
4.	Ferrari	Kristen	Supervisor	15	$146,406
5.	Malaney	Lauren	Supervisor	13	$141,956
6.	Miller	Robert	Supervisor	6	$126,381

30. Approval of Tenured Unit Administrators for the 2026-2027 School Year

Recommend Board approval of tenured administrators for the 2026-2027 school year:

NO.	LAST NAME	FIRST NAME	GUIDE	STEP	SALARY
1.	Fitzgerald	Sarah	Director	Off Guide	$168,335
2.	Herman	Seth	Supervisor	Off Guide	$169,737
3.	Pennetti	Jonathan	Supervisor	15	$146,406
4.	Sarles	Stephen	Principal	Off Guide	$185,234

31. Approval of Unaffiliated Staff for the 2026 - 2027 School year

Recommend Board approval of the following unaffiliated staff for the 2026 - 2027 school year:

NO.	**LAST NAME**	**FIRST NAME**	**POSITION**	**SALARY**
1.	Costa	Lurdes	Confidential Secretary	$84,276
2.	Cranston	Sean	Business Administrator	$192,173

3.	Furey	Maryanne	Database Coordinator	$92,758
4.	Larsen	Steven	Network Administrator	$108,057
5.	Mahon	Andrea	Confidential Secretary	$95,627
6.	McDonald	Marshall	Superintendent	$229,500
7.	Romano	Robert	Buildings & Grounds Supervisor	$123,252
8.	Tilton	Marie	Confidential Secretary	$91,265

32. Approval of AV Computer Tech for the 2026 - 2027 School Year

Recommend Board approval of Jacob Cohen as the AV Computer Tech for the 2026 - 2027 school year at a salary of $60,000.00.

33. Approval of Approval Part Time Staff for the 2026 - 2027 School Year

Recommend Board approval of Eileen Connair as the Communications Manager for the 2026 - 2027 school year at an hourly rate of $30.00 per hour not to exceed 1000 hours.

34. Approval of School Safety Specialist for the 2026 -2027 School Year

Recommend Board approval of Meredith Brow as the School Safety Specialist for the 2026 - 2027 school year, effective July 1, 2026 - June 30, 2027, at a stipend of $4,000.00 annually.

35. Approval of Affirmative Action Officer Position for the 2026-2027 School Year

Recommend Board approval of Seth Herman as the Affirmative Action Officer for the 2026 - 2027 school year at a stipend of $2,500.00.

36. Approval of Substitute Teachers for the 2026 - 2027 School Year

Recommend Board approval of the following substitute teachers for the 2026 - 2027 school year:

NO.	NAME
1.	Andrew Morris

37. Approval of Summer Coaching Appointments

Recommend Board approval of the following summer coaching appointments:

NAME	SPORT/CLUB	POSITION	STIPEND/STEP
Robert Orrok	Strength & Conditioning Coach - Group II	Head Coach	$8,608 / 7
Eric Zullo	Strength & Conditioning Coach - Group II	Assistant Coach	$6,370 / 7
Alexa James	Strength & Conditioning Coach - Group II	Volunteer Assistant Coach	N/A

38. Approval of Fall Coaches for the 2026 - 2027 School Year

Recommend Board approval of the fall coaches for the 2026 - 2027 school year as per Attachment A.

39. Approval of the Football Photographer for the 2026 Football Season

Recommend Board approval of John Velcamp as the Football Photographer for the 2026 football season at a stipend of $769.00.

40. Approval of Marching Band Consultants for the 2026-2027 School Year

Recommend Board approve the following band consultants and stipends for the 2026-2027 school year:

Rebecca Olivero	Color Guard Design	$750.00
Sara Marino	Drill Design	$750.00
Mel Chayette	Summer Percussion	$750.00
Mel Chayette	Fall Percussion	$750.00

41. Approval of the Appointment of the Girls Varsity Basketball Coach for the 2026 - 2027 School Year

Recommend Board approval of the appointment of Geoffrey Billet as the Girls Varsity Basketball Coach for the 2026 - 2027 school year at Step 7, $8,608.00, pending completion of all required paperwork.

42. Approval of Summer Coaches for Summer Conditioning Programs

Recommend Board approval of the following coaches for summer conditioning programs:

PROGRAM	COACH
Football Mini Camp - Turf Field	Jeremy Schulte / John Bellavance / Glenn Grainger / Randy Kalman / Kyle Marinelli / Ryan Meyers / Joseph Murphy / Christopher Quinn / Brandon Wall
Girls Soccer Workouts - Turf Field	Jeffrey Herkimer / Melissa Maguire / Rachel Marino / Alyssa Schulte
Volleyball Workouts - Gym	Aaron Rogers / Sharon Patten / Olivia Gomex / Michael Nastasi
Field Hockey Workouts - Turf Field	Kelsi Ehehalt / Laura Grande / Krista Portelli
Boys Soccer Workouts - Fair Haven Turf Fields & Meadow Ridge	Jeffrey Soares / Kevin Burke / George Massabni / Kenneth Santos
Cross Country Workouts - RFH Track & Meadow Ridge	Timothy McLoone / Michael Haughwout / Carissa Melillo
Tennis Workouts - RFH Courts / Fair Haven Fields	Danon Robinson / Krishna Kanuga
Boys Basketball Workouts - RFH Gym	George Sourlis / Conor McLoone / Theeodore Sourlis / Jamien Lawson
Girls Basketball Workouts - RFH Gym	Pending Coach Approval

Baseball - RFH Baseball Fields & Fair Haven Fields	Owen Stewart / Kyle Marinelli / Joseph Stewart / Brandon Wall
Softball - Piping Rock Field	Daniel Cavalli
Cheerleading	Jessica Bellavance / Megan Springsteen
Track - RFH Track	Jeremy Schulte / Kenneth Young

43. Approval of Updated Job Descriptions

Recommend Board approval of the following updated job descriptions:

- Assistant Principal
- Assistant Principal for Athletics & Student Activities
- School Counselor
- School Social Worker
- Speech & Language Pathologist

Board Comment: None

On a **MOTION** made by Mrs. McGinty and seconded by Mr. Grant, the Board approved Personnel Item #20-43 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Recuse from #29-3, 30-4, 31-6 Yes to rest	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Recuse from #29-3 30-4, 31-6 42- Boys Basketball Yes to rest

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FINANCE

The superintendent recommends finance items #44 - 69

44. Approval of Bill List

Recommend Board approval of the following bill lists dated **June 16, 2026**:

General Fund	$ 684,149.55
Special Revenue Fund	$ 28,781.24
Food Services Fund	$ 84,833.85
Total	**$ 797,764.64**
Payroll 05-29-26	$ 929,039.47
Payroll 06-15-26	$ 794,296.72
Total Expenditures	**$ 2,521,100.83**

45. Approve of Use of Facilities - Chargeable

Recommend Board approval of the following applications For Use of School Facilities:

Date(s)	Time(s)	Organization	Event	Facility
7-21-26 to 7-22-26	8:30 a.m. - 2:30 p.m.	Empower Field Hockey	NXT LVL Field Hockey Camp	Lower Turf

46. Approval of Attendance at Professional Conferences and or Workshops:

Recommend Board approval of the following staff to attend professional conferences and or workshops as recommended by the Superintendent of Schools:

No	Date	Name	Conference/Workshop (Budget Account #)	Registration	Estimated Travel	Location
1.	10-12-26 to 10-16-26	Sean Cranston	International ASBO National Conference	$895	$2,500	Pittsburgh, PA

2.	Various	Maryellen Delalla	AP Summer Institute AP French & Culture	$750	$0	Virtual
3.	6-25-26 to 6-28-26	Zachary Lorelli	Jazz at Lincoln Center Band Director Academy	$00	$120	New York, NY

47. Approve a Shared Service Agreement with the Fair Haven BOE - B&G Supervisor

Recommend Board approval of a shared service agreement with Fair Haven Board of Education for the Supervisor of Building and Grounds effective July 1, 2026- June 30, 2027. The Fair Haven Board of Education will reimburse the Rumson-Fair Haven Board of Education $107,461.52 which represents 50% of the cost of salary and benefits of the Supervisor of Buildings and Grounds.

48. Approve Transportation Contract Renewals- Helfrich

Recommend Board approval to renew the contracts for student transportation routes with R. Helfrich & Son, Inc. of West Keansburg, NJ, effective September 1, 2026 - June 30, 2027 at 3.58% increase, the maximum negotiated Consumer Price Index (CPI) as set by the State of NJ for transportation contracts, as follows:

Route	Destination	25-26 Cost	26-27 Renewal
#1-6	Rumson-Fair Haven Regional H.S.	$178,718.76	$185,116.89
#7	Rumson-Fair Haven Regional H.S.	$ 39,735.47	$ 41,158.00

Neither party shall be liable for damages for any failure, hindrance or delay in the performance of any obligation under the Agreement. If such delay, hindrance or failure to perform is caused by conditions beyond the control of either party, including , but not limited to, Acts of God, flood, fire, war or the public enemy, explosion, government regulations whether or not valid, court order, state funding, declared public health emergency and/or Executive Order issued by federal or state government, or other unavoidable causes beyond the reasonable control of the party whose performance is affected which cannot be overcome by due diligence.

49. Approval of New York Life Voluntary Benefits

Recommend Board approval to designate New York Life as a voluntary provider for Rumson-Fair Haven Regional HS for the 26-27 SY. All plans will be offered at no cost to the school district through payroll deductions.

50. Approve Contract - Turf Maintenance Services

Recommend Board approval of a contract with Sport Care Synthetic Field Maintenance, Bridgewater, NJ for quarterly turf maintenance July 1, 2026 through June 30, 2027 in the amount of $18,200.

51. Approve Contract - Lawn Maintenance Services

Recommend Board approval of a contract with Above the Mark Landscaping, Marlboro, NJ for grass cutting, mulching and shrub trimming July 1, 2026 through June 30, 2027 in the amount of $21,000.

52. Approval of Out-of-District Placement

Recommend Board approval of change in an out of district placement for student #25000311 from Collier High School at $85,260 to The Approved Community Transition Program at Collier for $59,850.

53. Approval of Shared Time Out-Of District Placement

Recommend Board approval of the following shared time out-of district placement plus transportation for the 26-27 SY:

STUDENT #	GRADE	SCHOOL	TUITION	TRANSP.
28001406	11	Shared Time/Culinary Arts	$6,388.00	MOESC

54. Approval of Settlement Agreement

Recommend Board approval of a Settlement Agreement regarding Student # 28001633.

55. Approval of Team Doctors for the 2026 Football Season

Recommend Board approval of Professional Orthopedic Associates as the team doctors for home football games for the 2026 football season.

56. Authorization to Pay Bills

Recommend Board authorization for the Business Administrator/Board Secretary to prepare and pay bills through June 30, 2026. The bills list will be presented for the Board of Education approval at the July 14, 2026 Board of Education meeting.

57. Approval to Cancel Stale-Dated Checks

Recommend Board approval to cancel the below listed stale dated checks from the warrant account,

student activity account, and payroll account and deposit the funds into the general fund, of the district as miscellaneous revenue:

Check #	**Date**	**Amount**	**Account**
Student Activities			
512454	01/07/2025	$100.00	750-Athletics
512504	01/17/2025	$110.00	750-Athletics
512613	03/12/2025	$110.00	750- Athletics
512851	04/25/2025	$95.00	750-Athletics
512861	04/25/2025	$200.00	750-Athletics
512907	05/12/2025	$100.00	750-Athletics
512956	06/19/2025	$100.00	750-Athletics
513014	06/19/2025	$115.00	750-Athletics
Warrant			
118584	10/29/2024	$525.00	10
118945	02/04/2025	$255.00	10
119062	03/04/2025	$143.88	10
119095	03/04/2025	$1,765.50	10
119185	03/18/2025	$375.00	10
119448	05/27/2025	$3,534.75	10
119651	06/26/2025	$1,345.50	10
119816	08/12/2025	$1.75	60
119819	08/12/2025	$1.50	60

119822	08/12/2025	$8.00	60
119828	08/12/2025	$1.25	60
119840	08/12/2025	$1.50	60
119845	08/12/2025	$5.50	60
119854	08/12/2025	$1.25	60
119875	08/12/2025	$2.00	60
119877	08/12/2025	$1.75	60
119884	08/12/2025	$1.95	60
119886	08/12/2025	$1.50	60
119907	08/12/2025	$5.50	60
119913	08/12/2025	$4.75	60

58. Approve Transfer to Capital Reserve

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education has determined that an amount not to exceed **$2,500,000.00** is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Rumson-Fair Haven Regional High School Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

59. Approve Transfer to Maintenance Reserve

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year end, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education has determined that an amount not to exceed **$400,000.00** is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Rumson-Fair Haven Regional High School Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

60. Approval of Membership in NJSIAA

Recommend approval of the Rumson Fair Haven Regional High School as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA), a non-profit association of the public and non-public high schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA. The Board of Education (of a public school) or Chief School Administrator (of a non-public school) hereby adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA. The cost of the membership is $2,500 plus $225 for DAANJ Membership.

61. Approval of Membership in Shore Conference

Recommend Board approval of the continued membership in the Shore Conference of High Schools Association in accordance with N.J.S.A. 18A:11-3, and further agrees to be governed by the Constitution, Bylaws and Rules and Regulations of the Shore Conference governing student-athlete eligibility for the 26-27 SY at a cost of $1,250.

62. Approval of Therapy and Consulting Services for the 2026 - 2027 School Year

Recommend Board approval of the following therapy and consulting service providers for the 2026 - 2027 school year:

NAME	SERVICE	2026-2027 SY HOURS	HOURLY RATE
Alexis DeJianne, MOT, OTR/L	Occupational Therapy	Not to exceed 320 hours $475 per assessment	$84.00/hour
Gabrielle Siano, BCBA	BCBA	Not to exceed 150 hours	$125.00/hour

63. Approval of Delta T Group

Recommend Board approval of a contract with Delta-T Group, to provide the attached services, for the 26-27 SY, effective July 1, 2026-June 30, 2027. Delta-T Group Rate Sheet

64. Approve Therapy Coaches in Motion

Recommend Board approval of a contract with Therapy Coaches in Motion, to provide PT services at $125/per session and $450 per evaluation, for the 26-27 SY, effective July 1, 2026-June 30, 2027.

65. Approval of Contracted Service Provider for Medical Document Review

Recommend Board approval for Dr. Richard Mojares to provide supplemental review for medical IEP's and medical 504 plans at a rate of $150.00 per hour, not to exceed 20 hours per month, on an as needed basis, effective July 1, 2026-June 30, 2027.

66. Approve New Age Behavioral

Recommend Board approval for New Age Behavioral Consultants, LLC to provide Child Study Team Services for the 26-27 SY, as per attached. Rate Sheet 26-27 SY

67. Approval of Consultants for the 2026-2027 School Year

Recommend Board approval of the following consultants for outside evaluations on an as needed basis for the 2026-2027 school year:

Learning Tree Multi Cultural/Multilingual

LDTC Evaluation: Spanish - $900.00 Other - $1,000.00
Speech Evaluation: Spanish - $900.00 Other - $1,000.00
Psychological Evaluation: Spanish - $900.00 Other - $1,000.00

Social History Evaluation: Spanish - $900.00 Other $1,000.00

Dr. Ashley Adams, Psy.D., Turning Tides Psychological Services, LLC

Neuropsychological Testing - $250.00 per hour

IEP Youth Services, Inc.

Psychosexual Evaluation - $3,000 per evaluation

Kolli Psychiatric and Associates

Psychiatric Evaluations - $500 per psychiatric, $900 per clearance & safety evaluation

68. Approve 2026-2027 Insurance Policy Renewal

Recommend Board approval of the 2026-2027 insurance policy renewals through the New Jersey Schools Insurance Group Program, Monmouth Ocean County Shared Services Insurance Fund (MOCSIF) as recommended by the broker of record Alliant, as listed:

Coverage	**Premium**
Package Policy	$ 133,318.07
Cyber - NJSIG	$ 3,875.04
Student Accident	$ 78,586.00
Bonds	$ 700.00
Cyber - Evolve $3M limit	$ 22,800.00
Workers Compensation	$ 121,419.68
Excess Workers Compensation	$ 4,450.02
Errors & Omissions	$ 34,728.68
Total	**$ 399,877.49**

69. Professional Development Services

Recommend Board approval for Mark Wise LLC for Professional Development Services during the 26-27 SY, at $3,500 for one full day of customized professional development.

Board Comment: None

On a **MOTION** made by Mr. Grant and seconded by Mrs. Kiley the Board approved Finance Items #44-69 and tabled #54 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Recuse 44 re: McDonald Yes to rest	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Recuse 44 re: McDonald Yes to rest

EDUCATION

The superintendent recommends education items #70-72

70. Approval of Home Instruction

Recommend Board approval of home instruction for the 2025 - 2026 school year as listed:

STUDENT NO.	TIME FRAME	REASON	PROVIDER/COST
29001546	5/26 - 6/19 10 hours per week	Medical	Facility 1 - $62.55/hour Facility 2 - $48/hour
26000346	6/8 - 6/30 2 hours per week	IEP Driven	RFH Faculty $55/hour
26000128	6/1 - 6/30 30 total hours	Medical	RFH Faculty $55/hour

71. Approval of School Psychology Internship Contract

Recommend Board approval of the School Psychology Internship Contract with Georgian Court University for the 2026 - 2027 Academic Year.

72. Approval of School Psychology Intern

Recommend Board approval for Emily Bakke to complete her 1,200 hours of school psychology internship under the supervision of Lauren Malaney during the 2026 2027 school year.

Board Comment: None

On a **MOTION** made by Mr. Grant and seconded by Mrs. Pagano, the Board approved Education Items #70-72 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Yes	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Yes

POLICY & PLANNING

The superintendent recommends policy & planning items #73-74

73. Approval to Abolish Policies

Recommend Board approval to abolish the following policies:

- Regulation 2200 - Curriculum Content (M)
- Regulation 2411 - Guidance Counseling (M)

74. Approval of First Reading of Policies and Regulations

Recommend Board approval of the first reading of the following policies and regulations:

- Policy 2200 - Curriculum (M)

- Policy 2411 - Career Education & Academic Counseling (M)
- Policy 5460 - High School Graduation (M)
- Policy 5461 - High School Diplomas (M)

Board Comment: None

On a **MOTION** made by Mr. Leddin and seconded by Mrs. Kiley, the Board approved Policy & Planning Items #73-74 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Yes	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Yes

ADDENDUM

The superintendent recommends addenda items #75

Approval of Resignation

Recommend Board approval of the resignation of Michael Kane, Spanish Teacher, effective June 30, 2026.

Board Comment: None

On a **MOTION** made by Mr. Grant and seconded by Mr. Dougherty, the Board approved addenda Items# 75 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Yes	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Yes

11. Public Comment - None

12. Executive Session

On a **MOTION** made by Mrs. Grant and seconded by Mrs. Pagano the Board by unanimous roll call vote, moved to Executive Session at 8:42 p.m.:

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the "Act") provides that the Rumson-Fair Haven Board of Education may hold an "Executive Session" from which the public is excluded to discuss matters that are one of the nine (9) subject matters listed Section 12(b) of the Act; and

WHEREAS, it is recommended by the Business Administrator that the Rumson-Fair Haven Board of Education go into Executive Session on June 16, 2026 to discuss matters that are permissible for discussion in Executive Session; and

WHEREAS, the length of the Executive Session is estimated to be 45 minutes after which the public meeting of the Board may reconvene and proceed with business; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE, BE IT RESOLVED by the Rumson-Fair Haven Board of Education that the Board shall go into Executive Session to discuss the following items:

- ❖ Attorney/Client Privilege

13. Reconvene Public Session

On **a MOTION** by Mr. Grant seconded by Mrs. McGinty, the Board by unanimous roll call vote returned to open Public Session at 8:50 p.m.

14. Additional Action Items

On a **MOTION** made by Mr. Leddin and seconded by Mrs. Kiley, the Board approved Finance #54 with the following roll call vote:

Mr. Dougherty	Yes	Mr. Leddin	Yes	Ms. Romano	n/a
Mr. Grant	Yes	Mrs. McGinty	Yes	Mrs. Thompson	Yes
Mrs. Kiley	Yes	Mrs. Pagano	Yes	Mrs. Whitehouse	Yes

15. Adjournment

As there was no further business before the Board, on a **MOTION** by Mrs. McGinty, seconded by Mrr. Leddin, and carried by unanimous roll call vote the Board adjourned the meeting at 8:51 p.m.

Respectfully submitted,

Sean S. Cranston

Sean S. Cranston
Business Administrator/Board Secretary
Rumson-Fair Haven Regional High School

	SPORT	NAME	STEP	SALARY
	FOOTBALL - GROUP I			
1	Head Coach	Jeremy Schulte	7	$9,231
2	Assistant Coach	Chris Quinn	7	$6,646
3	Assistant Coach	Joseph Murphy	7	$6,646
4	Assistant Coach	Christopher Juliano	4	$5,600
5	Assistant Coach	John Bellavance	7	$6,646
6	Assistant Coach	John Corneliusen	7	$6,646
7	Assistant Coach	Glenn Grainger	7	$6,646
8	Assistant Coach	Randy Kalman	7	$6,646
9	Assistant Coach	Stephen Roberts	7	$6,646
10	Volunteer Coach	Kyle Marinelli		
11	Volunteer Coach	Brandon Wall		
12	Volunteer Coach	Brian Gay		
13	Volunteer Coach	Ryan Meyers		
14	Volunteer Coach	Michael Zadlock		
	BOYS SOCCER - GROUP III			
15	Head Coach	Jeffrey Soares	7	$7,929
16	Assistant Coach	Kevin Burke	7	$5,954
17	Assistant Coach	George Massabni	7	$5,954
18	Assistant Coach	Jorge Borges Carvalho	6	$5,600
19	Volunteer Coach	Ken Santos		
	GIRLS SOCCER - GROUP III			
20	Head Coach	Jeffrey Herkimer	7	$7,929
21	Assistant Coach	Melissa Maguire	7	$5,954
22	Assistant Coach	Rachel Marino	7	$5,954
23	Assistant Coach	Alyssa Trocchia	7	$5,954
	FIELD HOCKEY - GROUP III			
24	Head Coach	Kelsi Ehehalt	7	$7,929
25	Assistant Coach	Krista Portelli	7	$5,954
26	Assistant Coach - (Part Time .50 FTE)	Alexandra Carroll	7	$2,977
27	Assistant Coach - (Part Time .50 FTE)	Marissa Warwick	2	$2,046
28	Assistant Coach - (Part Time .50 FTE)	Laura Grande	4	$2,433
29	Assistant Coach - (Part Time .50 FTE)	Hannah Morris*	3	$2,252
	VOLLEYBALL - GROUP III			
30	Head Coach	Aaron Rogers	5	$6,758
31	Assistant Coach	Sharon Patten	3	$4,504
32	Assistant Coach	Jean Corcione	2	$4,091
33	Assistant Coach	Michael Nastasi*	5	$5,238
34	Volunteer Coach	Gabrielle Eglinton		

35	Volunteer Coach	Allison Caulfied		
36	Volunteer Coach	Olivia Gomez		
	GIRLS TENNIS - GROUP IV			
37	Head Coach	Krishna Kanuga	7	$5,663
38	Assistant Coach	Irene Dell Bene Hall*	2	$3,204
39	Volunteer Coach	Danon Robinson		
	CROSS COUNTRY - GROUP IV			
40	Head Coach	Tim McLoone	7	$5,663
41	Assistant Coach	Jessica Mentzel	6	$4,158
42	Assistant Coach	Carissa Melillo	5	$3,802
43	Volunteer Coach	Michael Haughwout		
	GROUP II			
44	Strength & Conditioning Coach	Rob Orrok	7	$8,608
45	Assistant Strength & Conditioning	Kevin Ninger	3	$4,949

**Pending completion of all required paperwork*

Educational Rate Sheet 2026-2027

Prepared for: Rumson-Fair Haven Regional High School

Professional Hourly Rate

One to One Aides/Teacher's Aide	$30.00
One to One Aides/Teacher's Aide (w/Toileting)	$32.00
Paraprofessionals	$30.00
ABA Aid	$40.00
Subject Specific/Certified Teachers	$35.00
Special Education Teachers	$65.00
Special Education Teachers (Dual Certifications)	$80.00
Home Instructor, In Person	$60.00
Home Instructor, Virtual	$50.00
ESL Teacher	$60.00
Registered Behavior Technician (RBT)	$50.00
School Psychologist	$85.00
School Social Worker/Counselors	$68.00
LDTC	$85.00
BCABA/BCBA	$115.00
Job Coach	$45.00
RN	$65.00
LPN	$58.00
Occupational Therapy	$110.00
Speech Therapy	$110.00

Daily Rates

Sub Teachers (Per Diem)	$191.50-per day
Teachers (Building Sub or Long Term)	$191.50-per day

Per Evaluation

Psychological Evaluations or Re-Evaluation	$550.00
Psychological Evaluations or Re-Evaluation (Bi-Lingual)	$625.00
Functional Behavioral Assessment	$670.00
Functional Behavioral Assessment (Bi-Lingual)	$720.00
LDTC Evaluations	$550.00
LDTC Evaluations (Bi-Lingual)	$625.00
IEP Meeting (Flat rate per Meeting)	$175.00
Social Evaluations	$550.00
Social Evaluations (Bi-Lingual)	$625.00
Speech Evaluation	$550.00
Speech Evaluation (Bi-Lingual)	$625.00
OT Evaluation	$550.00
OT Evaluation (Bi-Lingual)	$625.00

Please, call for information on any needed positions you do not see above.
Ask about Administrative Positions

Signature of Client Representative **Date**

Rates Valid Till 6/30/2027

New Age Behavioral Consultants, LLC
10 Clover Hill Ln
Colts Neck, NJ 07722
office@newagebehavior.com
732-617-7174
Fax: 732-810-0298

2026-2027 PUBLIC SCHOOL FEE SCHEDULE

Child Study Team Services

Full Testing: Social/Psych./Educational, Report Only, No Meetings	$ 375.00 per evaluation
*Social Worker – per diem	$ 525.00 per day
*LDTC/Psychologist – per diem	$ 620.00 per day
Social Worker – per hour (1 hour min.)	$ 90.00 per hour
LDTC/Psychologist – per hour (1 hour min.)	$ 100.00 per hour
Counseling (LCSW) - per hour (1 hour min.)	$100.00 per hour
Bi-Lingual Full Testing: Social/Psych./Educational, Report Only, No Meetings	$ 675.00 per evaluation
Bi-lingual – per hour (1 hour min.)	$ 150.00 per hour
Speech – Evaluations	$ 375.00 per evaluation
*Speech – per diem	$ 810.00 per day
Speech – Services - per hour (1 hour min.)	$ 130.00 per hour
Occupational/Physical Therapy – Evaluations	$ 375.00 per evaluation
*Occupational/Physical Therapy – per diem	$ 810.00 per day
Occupational/Physical Therapy – per hour (1 hour min.)	$ 130.00 per hour
**Functional Behavior Assessment (BCBA) w/ Behavioral Intervention Plan	$1500.00 per assessment
*BCBA – Board Certified Behavior Analyst (BCBA) – per diem	$ 850.00 per day
BCBA – Board Certified Behavior Analyst (BCBA) – per hour (1 hour min.)	$ 150.00 per hour
Behaviorist (ABA)	$ 85.00 per hour
RBT (Paraprofessional with completed RBT training)	$ 80.00 per hour
Home Instruction Teacher – per hour (1 hour min)	$ 85.00 per hour

*Per Diem includes up to 6.5 hours/day. If over 6.5 hours/day, then per diem + per hour charges will apply.
**Functional Behavior Assessment – If over 10 hours, then per assessment + per hour charges will apply.