May 27, 2026 Regular Board Meeting
TEWKSBURY TOWNSHIP BOARD OF EDUCATION

The Regular Board Meeting of the Tewksbury Township Board of Education was called to order by Dr. Simon at 7:00 p.m. at Old Turnpike School.

Dr. Simon read the Sunshine Law:

Welcome to a meeting of the Tewksbury Township Board of Education. The New Jersey Open Public Meeting Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. Notice of the meeting has been posted on the Tewksbury Township School District website. www.tewksburyschools.org. In addition, in accordance with S4654/A5878, signed into law by Governor Murphy in July 2025, the New Jersey Department of State is required to maintain a centralized, publicly accessible directory of legal notice hyperlinks submitted by public entities across the State that can be accessed here: https://www.nj.gov/state/statewide-legal-notices-list.shtml.

The Board pledged Allegiance to the Flag.

ROLL CALL

Ms. Dorcus	Mrs. Flood	Mr. Infusino	Mrs. Munoz	Ms. Ross
Ms. Russo	Mr. Schwartz	Mrs. Wygera	Dr. Simon	Dr. Shouffler Ms. Goguen

PRESENT: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon

ABSENT: Mrs. Flood

ALSO PRESENT: Dr. Jennifer Shouffler-Superintendent, Ms. Heather Goguen-Business Administrator, Marc Zitomer, Esq.-Board Attorney

OPPORTUNITY FOR PUBLIC COMMENT: None.

Motion was made by Dr. Simon and seconded by Mrs. Wygera to close the public comment portion of the meeting.

All in Favor: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

PRESENTATION: None.

CORRESPONDENCE: Letter, parent letter and emails from staff.

SUPERINTENDENT'S REPORT: Dr. Shouffler informed the Board that the 8th grade students left for the DC trip early this morning. The Board reviewed the HIB Report, Enrollment Reports, Emergency/Fire Drill Reports.

School	Tewksbury Elementary School	Old Turnpike School
Month/Year	May 2026	May 2026
Date	5/1/2026	5/15/2026
Drill Description	Fire	Fire Drill
Duration/ Time of Drill	3 minutes	3 minutes
Weather Conditions	Sunny	Sunny
Conductor of Drill	Principal Moore & Staff	Verderamo, Bracuti, Lopez-Lopez, & Mitchell
Notification Method	building intercom & speakers & walkies	Walkies/Alarm

MINUTES: Motion was made by Dr. Simon and seconded by Mrs. Munoz to approve the following minutes:

- April 15, 2026 Committee of the Whole Meeting
- April 15, 2026 Executive Session
- April 16, 2026 Special Meeting
- April 16, 2026 Executive Session
- April 29, 2026 Regular Board Meeting
- April 29, 2026 Executive Session #1
- April 29, 2026 Executive Session #2

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

EXECUTIVE SESSION: **Motion was made by Dr. Simon and seconded by Mrs. Munoz to enter Executive Session. The time was 7:04 p.m.**

Motion was made by Dr. Simon and seconded by Ms. Ross to exit Executive Session. The time was 7:48 p.m.

CURRICULUM: None.

POLICY: Motion was made by Dr. Simon and seconded by Mr. Schwartz to approve the following:

1. **Approve the following Policies and Regulations on first reading:**

P0168	Recording of Board Meetings (Revised)
P0168.01	Live Streaming of Board Meetings/Video Recordings of Public Board Meetings (Revised)

Policy Alert 237:

P 1230	Superintendent's Duties (M) (Revised)
P 2200	Curriculum (M) (Revised)
R 2200	Curriculum Content (M) (Abolished)
P 2411	Career Education and Academic Counseling (M) (Revised)
R 2411	Guidance Counseling (M) (Abolished)
P 5460	High School Graduation (M) (Revised)
P 5461	High School Diplomas (M) (New)
P 0162	Notice of Board Meetings (Revised)
P 0162.01	Legal Notices (M) (New)
P 1643	Family Leave (M) (Revised)
P 2260	Equity in School and Classroom Practices (M) (Revised)
R 2460.30	Additional/Compensatory Special Education and Related Services (M) (Abolished)
P & R 5111.13	Eligibility of Resident/Nonresident Students – Choice School District (M) (New)
P 5111.4	Admissions for Vocational Schools (M) (New)
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P 6112	Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
R 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs (M) (Revised)
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M) (Revised)
P 6311	Contracts for Goods or Services Funded by Federal Grants (M) (Revised)
P 8561	Procurement Procedures for School Nutrition Programs (M) (Revised)

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

FINANCE: Ms. Goguen stated that there are several coop vendors that need to be approved this evening for amounts that exceed the bid threshold of $53,000, which requires a board resolution to be in compliance.

Motion was made by Dr. Simon and seconded by Ms. Ross to approve the following:

1. Approval of Bills

   BE IT RESOLVED that the Board approve the attached lists of district bills for payment as presented by the School Business Administrator for the period April 30, 2026 through May 27, 2026 for a total amount of $1,607,446.16.

2. Acceptance and Approval of Board Secretary's Report for the month of May, 2026.

   BE IT RESOLVED that upon review of the Board Secretary's Reports for the month of May, 2026 in consultation with appropriate district officials, the Board of Education certifies that no fund had been over expended in violation of NJAC 6A:23A-16:10(b); and the Board of Education further certifies, based on the Board Secretary's certification, that the total of

encumbrances for each line item account does not exceed the line item appropriation in violation of NJAC 6A:23A-16:10(a) and that there are sufficient funds available to meet the district's financial obligation.

3. Acceptance and Approval of Treasurer's Report for the month of May, 2026.

   BE IT RESOLVED that upon review of the Treasurer's Report for the month of May, 2026 in consultation with appropriate district officials, the Board of Education certifies that no fund had been over expended in violation of NJAC 6A:23A-16:10(b); and the Board Secretary further certifies, based on the Board Treasurer's Report, that the total of encumbrances for each line item account does not exceed the line item appropriation in violation of NJAC 6A:23A-16:10(a).

   The Board Secretary certifies, pursuant to NJAC 6A:23A-16:10(c)(3), that the total of encumbrances for each line item account does not exceed the line item appropriation in violation of NJAC 6A:23A-16:10(a) and that there are sufficient funds available to meet the district's financial obligation.

4. Approve the attached list of transfers.

5. Approve the following workshop/travel requests for the 2025-2026, 2026-2027 school year.

Workshops/Travel Requests				
Staff Member	**Date**	**Registration**	**Other Expenses***	**Event/Destination**
Heather Goguen	7/16/26	-0-	Mileage = $132.54	MRA International's Internetworking 2026, Atlantic City, NJ

*Mileage will be reimbursed according to board policy.

6. Approve Open Systems Integrators, LLC for camera systems and maintenance services for fire panel and access door updates utilizing Co-op #65MCESCCPS contract bid ESCNJ 24-25-41, 23/24-32, and23/24/-33 at an amount not to exceed $166,487 for the 2025-2026 school year.

7. Approve Open Systems Integrators, LLC for maintenance services for fire panel and access door updates utilizing Co-op #65MCESCCPS contract bid ESCNJ 24-25-41, 23/24-32, and23/24/-33 at an amount not to exceed $150,000 for the 2026-2027 school year.

8. Approve Weatherproofing Technologies for partial roof replacement at the Tewksbury Elementary School utilizing ESCNJ 23/24-30 at a cost of $348,388 as approved within the 2026-2027 budget.

9. Approve CDW.G through New Jersey AEPA-0265 J-12 (ESCNJ/AEPA 026-D) for technology supplies for the 2026-2027 school year in an amount not to exceed $104,000, including ACER chromebooks for the school district.

10. Approve Endurance Sports Floors, LLC through Sourcewell contract #031022-RBI for the 2025-2026 school year for refinishing the Old Turnpike School gym floor at a cost not to exceed $64,000 as approved within the 2025-2026 budget.

11. Approve McCloskey Mechanical Contractors, Inc. for boiler services through #HCESC-SER-24-15 in an amount not to exceed $17,000 for the 2025-2026 school year, for plumbing services through HCESC-SER-24-14 in an amount not to exceed $29,000, and for HVAC services through HCESC-SER-24-16 in an amount not to exceed $10,000.

12. Approve McCloskey Mechanical Contractors, Inc. for boiler services through #HCESC-SER-24-15 in an amount not to exceed $20,000 for the 2026-2027 school year, for plumbing services through HCESC-SER-24-14 in an amount not to exceed $30,000, and for HVAC services through HCESC-SER-24-16 in an amount not to exceed $10,000.

13. Approve Robert Griggs Plumbing and Heating, LLC through HCESC-SER-24-14 for boiler and plumbing services and new water tank at Old Turnpike School in an amount not to exceed $95,000 as approved within the 2025-2026 budget.

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

TECHNOLOGY: None.

FACILITIES: None.

TRANSPORTATION: There was a delay by ESC on the bid opening for the bus for sale, so the new bid opening date is May 29th.

Motion was made by Dr. Simon and seconded by Mrs. Munoz to approve the following:

1. Approve the use of one school bus and school bus driver to explain safety rules and drive the incoming kindergarteners around the school parking lot at the kindergarten play date in August, 2026.

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

COMMUNICATION: None.

OTHER: Motion was made by Dr. Simon and seconded by Ms. Ross to approve the following:

1. Approve the sidebar agreement between the Tewksbury Township Board of Education and the Tewksbury Education Association addressing and modifying Appendix G for the 2026-2027 school year.

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

LEGISLATIVE REVIEW: Mr. Zitomer mentioned new legislation and further guidance regarding students with the phones.

REORGANIZATION: The annual board resolutions for the upcoming year are on the agenda for approval this evening. Ms. Goguen reviewed some of the resolutions and explained the requests for board approval.

Motion was made by Dr. Simon and seconded by Mrs. Munoz to approve the following:

1. Appoint Heather Goguen as Board Secretary for the 2026-2027 school year.

2. Appoint Paula Hatch as Cash Account Reconciliation Specialist for the 2026-2027 school year.

3. Approve the annual appointment of Peapack Gladstone Bank as the District's Official Depository for the 2026-2027 school year.

4. Authorize the Board Secretary to pay bills between Board Meetings and that all bills paid will be presented for Board approval at the next scheduled meeting for the 2026-2027 school year.

5. Approve the annual appointment of School Business Administrator, as Investment Officer for the district for the 2026-2027 school year.

6. Appoint School Business Administrator as Custodian of Records for the 2026-2027 school year.

7. Approve the Coordinator of Buildings and Grounds as Integrated Pest Management Coordinator, Indoor Air Quality Designee and AHERA Coordinator for the 2026-2027 school year.

8. Approve the Coordinator of Buildings and Grounds as the Right to Know Officer for the 2026-2027 school year.

9. Approve the following Tax Shelter Annuity Companies for the 2026-2027 school year:

Fidelity Investments	Vanguard	Valic
AXA Equitable	Lincoln Financial	Metropolitan Life

10. Approve the following companies offering disability insurance to district employees for the 2026-2027 school year:

Unum	Colonial	Prudential

11. Approve participation of the district with Horizon Blue Cross Blue Shield of NJ for medical and prescription benefits and with Delta Dental of NJ for dental benefits for the 2026-2027 school year.

12. Approve the following appointments for the 2026-2027 school year without competitive bidding as "Professional Services" in accordance with the Public School Contracts Law, N.J.S.A. 18A:18(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession:

Provider	Service	Est Amt. Not to Exceed
Schenck, Price, Smith and King, LLP	Legal	$50,000 ($200/hr-attny; $140/paralegal)
Ardito and Company, LLP	Auditor	$19,573
Parette Somjen	Architect	$2,000,000
Wilentz, Goldman, & Spitzer. P.A.	Bond Counsel	$15,000

13. Approve the following Extraordinary Unspecifiable Services exempt from competitive bids and awarded through the RFP process including technical criteria, management criteria, and cost criteria for the 2026-2027 school year:

Provider	Service	Est Amt. Not to Exceed
Phoenix Financial Advisors	Financial Advisory Services	$3,000
Centric	Broker of Record (Health and Dental benefits)	$30,000
CBIZ	Broker of Record	$29,000

14. Approve R and L Payroll Services as the service provider for payroll functions, effective July 1, 2026 through June 30, 2027.

15. Approve CDK Systems as the computer service provider for board office administrative and accounting functions, effective July 1, 2026 through June 30, 2027.

16. Approve Realtime Information Systems as the computer service provider for student record functions, effective July 1, 2026 through June 30, 2027.

17. Approve Payschools as the Point of Sale system for food service, effective July 1, 2026 through June 30, 2027.

18. Adopt Robert's Rules of Order as the official parliamentary procedure manual to be used to conduct meetings and appoint board president and board secretary to act as parliamentarians for the 2026-2027 school year.

19. Approve the submission of the 2025-2028 Comprehensive Equity Plan Statement of Assurance for year 2, 2026-2027 to the Executive County Superintendent.

20. Adopt the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2026-2027 school year.

21. Acknowledge receipt of Report of Vendors for the 2025-2026 school year as per P.L. 2015 Chapter 47.

22. Be it resolved that the Tewksbury Township Board of Education appoints the School Business Administrator, Heather Goguen, pursuant to N.J.A.C. 5:34-5.5, as purchasing agent of the board of education, and as such, establishes and sets the bid threshold amount of $53,000 for the board of education, and furthermore, the board authorizes the School Business Administrator to award contracts, in full accordance with N.J.S.A. 18A:18A-3(a), for those purchases that do not exceed in the aggregate the newly established bid threshold amount and to approve competitive quotations for amounts more than $7,950 for the 2026-2027 school year.

23. Approve the School Business Administrator, to make all necessary final transfers for the 2025-2026 school year budget in order to balance the budget for June 30, 2026.

24. Appoint the School Business Administrator, as Public Agency Compliance Officer for purchasing and liaison official with the authority to recommend the appropriate corrections to the district's contracting procedures as required by the NJ Division of Contract Compliance and Equal Opportunity Office for the 2026-2027 school year.

25. Approve the bonding of the School Business Administrator as Board Secretary per state law for the 2026-2027 school year.

26. Approve re-establishment of the petty cash fund in the amount of $500, naming the School Business Administrator as custodian for the 2026-2027 school year.

Location	**Amount**	**Maximum Single Expenditure**	**Responsible Administrator**
Board Office	$500	$75	Business Administrator

27. Approve the Standard Operating Procedures Manual for the 2026-2027 school year.

28. Approve the Purchasing Procedures Manual for the 2026-2027 school year.

29. Authorize the Board Secretary to advertise for and receive bids for supplies, equipment and services for the 2026-2027 school year when required by the Public School Contracts Law.

30. Approve the following resolution authorizing the procurement of goods and services through the New Jersey state purchasing agency for the 2026-2027 school year:

    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 Tewksbury Township School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and,

    WHEREAS, the Tewksbury Township School Board of Education desires to authorize its 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 Tewksbury Township Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing all state contracted vendors.

31. Authorize the renewal of cooperative agreements between the Tewksbury Township School District and the following for the 2026-2027 school year.:

    - Somerset County Cooperative Program (SOCCP)
    - The Educational Services Commission of New Jersey (ESCNJ)
    - Morris County Cooperative Pricing Council (MCCPC)
    - Hunterdon County Educational Services (HCESC)
    - Education Data Services (EdData)

32. Approve the contract between the Tewksbury School District and Frontline Education for the period July 1, 2026 through June 30, 2027 for the Absence, Substitute Management System, and Teacher Evaluation, and IEP Direct System.

33. Approve Rullo & Jullet Associates, Inc. as the district's Right To Know and PEOSH Hazard communication consultant for the 2026-2027 school year.

34. Approve Yudichak Environmental Services, LLC as our wastewater treatment plant operator for the 2026-2027 school year.

35. Approve McGowan LLC. as our well water compliance management for the 2026-2027 school year.

36. Approve Ahera Consultants Incorporated for asbestos and indoor air quality services for the 2026-2027 school year.

37. Approve Accurate Pest Control for Integrated Pest Management Services for the 2026-2027 school year.

38. Approve the Superintendent to hire additional personnel as needed for the 2026-2027 school year with subsequent approval at the next Board Meeting.

39. Approve all teachers to serve on the MTSS committee on an as needed basis for the 2026-2027 school year.

40. Approve all certified staff as home instructors for the 2026-2027 school year on an as needed basis, at their hourly rate of pay.

41. Approve Strauss Esmay Associates, LLP as the policy alert and support system (PASS) for the 2026-2027 school year beginning July 1, 2026 through June 30, 2027.

42. Approve the annual appointment of Green Brook Family Medicine to be the District's Medical Inspector for the 2026-2027 school year.

43. Authorize the Superintendent to declare miscellaneous items no longer needed as surplus and to dispose of those items if and when necessary for the 2026-2027 school year.

44. Approve the benefit year for New Jersey earned sick leave as July 1, 2026 to June 30, 2027.

45. Approve the Tewksbury Township School District Board of Education and the Educational Services Commission of Morris County - Professional Support Agreement for the 2026-2027 school year.

46. Approve the shared transportation services agreement between the Tewksbury Township Board of Education and the Readington Township Board of Education for the 2026-2027 school year.

47. Approve the shared transportation services agreement between the Readington Township Board of Education and the Tewksbury Township Board of Education for the 2026-2027 school year.

48. Approve the Resolution for Participation in Coordinated Transportation Agreement between the Tewksbury Township Board of Education and the Hunterdon County Educational Services Commission (HCESC) for the 2026-2027 school year beginning July 1, 2026 through June 30, 2027.

49. Approve the contract between the Hunterdon County Educational Services Commission Board of Education and the Tewksbury Township School District Board of Education to provide Technology Services for the 2026-2027 school year beginning July 1, 2026 through June 30, 2027.

50. Approve the contract between the Hunterdon County Educational Services Commission Board of Education and the Tewksbury Township School District Board of Education to provide Aid In Lieu Services for the 2026-2027 school year beginning July 1, 2026 through June 30, 2027.

51. Approve entering into contract with Hunterdon County Educational Services Commission for Public School Services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 based on 2026-2027 approved rate schedule for the Commission.

52. Approve entering into contract with Hunterdon County Educational Services Commission to provide Paraprofessionals for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 based on 2026-2027 approved rate schedule for the Commission.

53. Approve entering into contract with Hunterdon County Educational Services Commission for the provision of Child Study Team Services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 based on 2026-2027 approved rate schedule for the Commission.

54. Approve entering into contract with Glasberg Behavioral Consulting Services, LLC for Board Certified Behavior Analyst services for the 2026-2027 School Year beginning September 1, 2026 through June 30, 2027 for up to a total of 600 hours at a fee of $185.00 per hour for a Behavioral Consultant and $115.00 per hour for an Assistant Behavioral Analyst.

55. Approve entering into contract with Therapeutic Intervention, Inc. for Occupational Therapy Evaluations for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 at a fee of $455.00 per evaluation.

56. Approve entering into contract with Therapeutic Intervention, Inc. for School Based Occupational Therapy Services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 at a fee of $109.00 per hour.

57. Approve entering into contract with Therapeutic Intervention, Inc. for Physical Therapy Evaluations for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 at a fee of $455.00 per evaluation.

58. Approve entering into contract with Therapeutic Intervention, Inc. for School Based Physical Therapy Services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 at a fee of $109.00 per hour.

59. Approve entering into contract with Garden State AAC Specialists for Augmentative and Alternative Communication System Evaluations for the 2026-2027 School Year beginning July 1, 2026 through June 25, 2027 based on the 2026-2027 fee schedule.

60. Approve entering into contract with J and B Therapy, LLC beginning July 1, 2026 through June 30, 2027 based on 2026-2027 approved rate schedule for J and B Therapy, LLC.

61. Approve entering into contract with Marlana Hamfeldt Loden, S.L.P. as Speech Therapist and related services at an hourly fee of $97.00 for a minimum of 21 hours a week beginning September 3, 2026 through June 10, 2027.

62. Approve entering into contract with Educational Services Commission of Morris County for the provision of Child Study Team services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 based on 2026-2027 approved rate schedule for the Commission.

63. Approve the rate of $975.00 per neurological evaluation with the Institute of Neurology for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 on a need basis.

64. Approve the rate of $1,100.00 per Assistive Technology Evaluation and the hourly rate of $175.00 for Assistive Technology Training & Related Services with Kenyon Learning and Consulting LLC for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027.

65. Approve entering into contract with Cross County Clinical for the provision of Child Study Team services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 based on 2026-2027 approved fee schedule for Cross County Clinical on a need basis.

66. Approve the rate for Mindspace Psychiatry, LLC of $1200.00 per psychiatric evaluation for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 on a need basis.

67. Approve a rate of $1,052.89 per NeuroDevelopmental Evaluation with Hunterdon Health for the 2026-2027 School Year beginning January 1, 2026 through December 31, 2026 on a need basis.

68. Approve a rate of $350.00 per school clearance assessment with High Focus Treatment Centers for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 on a need basis.

69. Approve entering into contract with DBA Aveanna Healthcare for nursing services for the 2026-2027 School Year beginning July 1, 2026 through June 30, 2027 at a rate of $75.00 per hour.

70. Approve placement of student #2939084202 at ECLC of New Jersey for the Extended School Year Program beginning July 6, 2026 through July 31, 2026 at a tuition rate of $15,131.40 plus transportation.

71. Approve placement of student #2939084202 at ECLC of New Jersey for the 2026-2027 School Year beginning September 3, 2026 through June 24, 2027 at a tuition rate of $136,182.60 plus transportation.

72. Approve placement of student #3550929491 at the Summit Speech School for the Extended School Year Program beginning July 1, 2026 through August 12, 2026 at a tuition rate of $13,602.00 plus transportation.

73. Approve placement of student #3550929491 at the Summit Speech School for the 2026-2027 School Year beginning September 3, 2026 through June 17, 2027 at a tuition rate of $81,612.00 plus transportation.

74. Approve placement of student #5942219612 at Bethlehem Township School for the Extended School Year Program beginning through June 29, 2026 through July 30, 2026 at the tuition charge of $5,074.33 plus transportation.

75. Approve placement of student #5942219612 at Bethlehem Township School for the 2026-2027 School Year beginning through August 27, 2026 through June 30, 2027 at the tuition charge of $36,757.00 plus transportation.

76. Approve Maschio's Food Service, Inc. as the Food Service Management Company for the 2026-2027 school year with a management fee of $20,000 and a guarantee of $5,000.

77. Approve School Lunch Prices for 2026-2027 as follows:

Adult/Student Lunch	Current Price (25-26)	Recommended Price (26-27)
Student Regular Lunch	$6.25	$6.25
Adult Regular Lunch	$7.00	$7.00

78. Approve Board Secretary Tax Request Authorization: Township of Tewksbury. Resolved, that the amount of taxes hereby certified as $14,128,688.00 for the General Fund is the amount required by the Tewksbury Township Board of Education to meet its obligations during the 2026-2027 school year from the Township of Tewksbury and, be it further Resolved, that the amount of taxes hereby certified as $1,111,624.00 for the Debt Service Fund is the amount required by the Tewksbury Township Board of Education to meet its debt obligations during the 2026-2027 school year from the Township of Tewksbury, and, be it further Resolved, that the Tewksbury of Township is required to deposit the funds with the district as indicated herein:

Month	**General Fund**	**Debt Service**	**Total Amount Due**
July 2026	$1,823,503.00	$716,409.00	$2,540,052.00
September 2026	$2,540,052.00	$0.00	$2,540,052.00
November 2026	$2,540,052.00	$0.00	$2,540,052.00
January 2027	$2,144,977.00	$395,075.00	$2,540,052.00
March 2027	$2,540,052.00	$0.00	$2,540,052.00
May 2027	$2,540,052.00	$0.00	$2,540,052.00
TOTAL	**$14,128,688.00**	**$1,111,624.00**	**$15,240,312.00**

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
No: Mr. Infusino voted No to #76 and #77 above.
Abstain: Dr. Simon abstained from #59 above.
Absent: Mrs. Flood

OPPORTUNITY FOR PUBLIC COMMENT:

Motion was made by Dr. Simon and seconded by Ms. Russo to close the public comment portion of the meeting.

All in Favor: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

PERSONNEL: Approvals this evening include the honoraria positions for next school year. There are still several open positions.

Motion was made by Dr. Simon and seconded by Mrs. Munoz to approve the following:

1. At the recommendation of the Superintendent, approve the following substitute teachers for the 2025-2026 school year, and the 2026-2027 school year.

    - Brianna Moreno
    - Raquel Torres

2. At the recommendation of the Superintendent, approve the following staff for summer Extended School Year from June 29, 2026 through July 31, 2026 Mon.-Thurs. (no class July 2nd)

Name	Position	Step	Hours	Rate
Burns, Jennifer	SP ED Teacher	Step 15 BA+30	4.25	$70.58
Frankosky, Joe	SP ED Teacher	Step 10 BA+15	4.25	$56.96
Picardo, Juliean	SP ED Teacher	Step 12 MA	4.25	$63.34
Tibak, Alexandria	SP ED Teacher	Step 12 BA	4.25	$60.27
Kovalsky, Krista	SP ED Teacher - Tutor	Step 15 MA +15	up to 20	$72.88
Kovalsky, Krista	SP ED Teacher - Tutor Compensatory Ed.	Step 15 MA +15	up to 10	$72.88
Olla, Heather	SP ED Teacher - Tutor	Step 15 MA +15	up to 20	$72.88
Barnes, Tracy	SP ED Instructional Aide	Step 6	4	$20.70
Evans, Kristen	SP ED Instructional Aide	Step 10	4	$22.04
Harp, Darcy	SP ED Instructional Aide	Step 13	4	$23.17
Perticari, Fay	SP ED Instructional Aide	Step 1	4	$19.20
Sanford, Lauren	SP ED Instructional Aide	Step 6	4	$20.70
Scala, Monica	SP ED Instructional Aide	Step 13	4	$23.17
Taylor, Laurie	SP ED Instructional Aide	Step 9	4	$21.70
Sara Medenilla	Nurse	Step 14 MA 30+	4.25	$69.58
Nick Nocella	Summer Speech Pathologist	Step 6 MA	4.25	$52.68
Nancy Morogiello	Substitute Nurse	Step 15 BA+15	as needed	$69.81

Raefski, Mary	Substitute SP ED Instructional Aide/Teacher	Step 13	as needed	$23.17
DeSouza, Mariz	Substitute Teacher	Step 3 BA	as needed	$47.04

3. At the recommendation of the Superintendent, approve the following staff for summer 2026 Child Study Team work.

Name	Position	Step	Hours	Rate
Sheila Donovan	Social Worker	Step 15 MA+15	up to 40	$72.88
Katherine Royer	School Psychologist	Step 5 MA+30	up to 40	$53.06
Joseph Frankosky	General Education/Special Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00
Nicole Kinzel	General Education/Special Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00
Krista Kovalsky	General Education/Special Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00
Tom Lobb	General Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00
Heather Olla	General Education/Special Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00
Fay Perticari	General Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00
Juliean Picardo	General Education/Special Education Teacher to attend Summer CST Meetings	n/a	up to 15	$40.00

4. Approve the summer hours for the following teachers:

Name	Description	Step	Hours	Rate
Brianna Cresci, Kindergarten Teacher	Kindergarten Playdate in August, 2026	Step 6 MA	Up to 3 hours, including 1 hour of prep time	$52.70/hour
Liz Gentile, Kindergarten Teacher	Kindergarten Playdate in August, 2026	Step 15 MA	Up to 3 hours, including 1 hour of prep time	$72.12/hour
Fay Perticari, Kindergarten Teacher	Kindergarten Playdate in August, 2026	Step 7 MA	Up to 3 hours, including 1 hour of prep time	$53.89/hour

5. Approve the following honoraria positions for the 2026-2027 school year.

Name	Position	Stipend
Heather Olla	Athletic Director	$5,382.00
Cathy Zisk	Cross Country Head Coach	$4,401.00
Tom Lobb	Cross Country Assistant Coach	$3,721.00
Heather Olla	Cross Country Assistant Coach	$3,721.00
Rob Lovering	Co-Ed Soccer Head Coach	$4,401.00
Daniela DiGiovanni	Co-Ed Soccer Assistant Coach	$3,721.00
Darcy Harp	Volleyball Head Coach	$4,401.00
Maura Obercian	Volleyball Assistant Coach	$2,198.00
Chris Mortenson	Ski Club Advisor (shared)	$2,315.00
Bonnie Mendralla	Ski Club Advisor (shared)	$2,315.00
Dee Krowl	8th Grade Trip Coordinator	$725.00
Yahna Fiscarelli	Odyssey of the Mind - OTS	$1,950.00
Dee Krowl	8th Grade Magazine Drive	$585.00
Dee Krowl	8th Grade Advisor (shared)	$562.50
Bonnie Mendralla	8th Grade Advisor (shared)	$562.50
Chris Mortenson	Yearbook Advisor (shared)	$1,500.00
Bonnie Mendralla	Yearbook Advisor (shared)	$1,500.00
Nicole Polinger	Show Chorus/Vocal Ensemble	$1,197.00
Chris Shaffer	Jazz Band	$1,197.00
Chris Mortenson	Play Director	$4,680.00
Dee Krowl	Production Manager	$1,800.00

6. Resolved, that the Board of Education hereby appoints Mr. Pedro Garrido as Interim Superintendent of Schools/Principal and approves his corresponding employment contract covering the period of July 1, 2026 through June 30, 2027, in accordance with the terms and conditions contained therein.

7. At the recommendation of the Superintendent, approve Jackie Ward as a Technology Assistant to attend the board meetings and/or other after school meetings to provide technology related assistance for the 2025-2026 school year, and the 2026-2027 school year. Salary will be $25/hour, for a minimum of 3 hours each event worked.

Final Resolution: Motion carried on a roll call vote.
Yes: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Abstain: Mr. Infusino abstained from #1 above.
Absent: Mrs. Flood

OLD BUSINESS: Mr. Schwartz inquired about providing a premium lunch for the students at a higher cost. Ms. Russo inquired about an ACH option with Payschools. The Board reviewed the calendar for the Superintendent search. Mrs. Wygera handed out a brochure to the Board members regarding the Vietnam Memorial Traveling Wall.

NEW BUSINESS: None.

ADJOURNMENT: Motion was made by Dr. Simon and seconded by Mrs. Munoz to adjourn the meeting. The time was 8:55 p.m.

All in Favor: Ms. Dorcus, Mr. Infusino, Mrs. Munoz, Ms. Ross, Ms. Russo, Mr. Schwartz, Mrs. Wygera, Dr. Simon
Absent: Mrs. Flood

Respectfully submitted,

Heather Goguen
Board Secretary