NORTH BRUNSWICK TOWNSHIP BOARD OF EDUCATION
Board Minutes
Wednesday, June 24, 2026
Linwood Campus - 7:00 p.m.

1. Call to Order

2.. Board President, Ms. Toth, called the Regular Public Meeting of the North Brunswick Board of Education to order at 6:12 p.m. The meeting was held at the Board Office, Linwood Campus. This meeting of the North Brunswick Township Board of Education is being recorded and broadcast via YouTube.

On a roll call, the following members were present: Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh (6:21 pm), Ms. Sinha, Ms. Toth, Mr. Wen.
Absent: Mr. Carter, Ms. Cepeda

Present: Interim Superintendent, Dr. Zychowski, Assistant Superintendent, Ms. Kita, Business Administrator/Board Secretary, Ms. Hock, Board Attorney, Mr. Busch.

3. A motion was made by Mr. Liguori and seconded by Dr. Patel to go into closed session at 6:12 p.m.

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 PL.1975 permits the Exclusion of the public from a meeting in certain circumstances; and
WHEREAS, this public body is of the opinion that such circumstances presented exist;
NOW, THEREFORE, BE IT RESOLVED by the North Brunswick Township Board of Education that the public shall be excluded from discussion of and action upon the hereinafter specified subject matters.
The general nature of the subject matter to be discussed is as follows:

1. Personnel Matters

It is anticipated at this time that the above-stated subject matter shall be made Public at such time as the need for non-disclosure no longer exists. This Resolution shall take effect immediately.

The results of the motion were:
Aye: Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr.Wen.
Nay: None
Absent: Mr. Carter, Ms. Cepede

4. A motion was made by Ms. Cepeda and seconded by Mr. Carter to reconvene for the regular scheduled meeting at 7:04 pm.

The results of the motion were:
Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr.Wen.
Nay: None
Absent: None

5. Board President's Statement:

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is

discussed or acted upon. In accordance with the Open Public Meetings Law, the public notice of this meeting, which included the time, date, and location was distributed by 3:00 p.m. Wednesday, January 28, 2026, in the following manner:

a. Posted on the Bulletin Board reserved for announcements in the Board Office, 25 Linwood Place, North Brunswick, NJ 08902.

b. Mailed to the Home News Tribune, Star-Ledger, NJ.com, and the Clerk of the Township of North Brunswick.

c. Delivered to the nine (9) duly elected board members.

d. Beginning March 1, 2026, all future board meeting notices shall be published on the Board's official website, www.nbtschools.org and be made available through the New Jersey Secretary of State's official website, in lieu of publication in a newspaper, in accordance with P.L. 2025, c.72.

6. Pledge of Allegiance

7. Dr. Zychowski and Mrs. Kita presented the North Brunswick Township Schools retirees for the 2025-2026 school year:

Last Name, First Name	**Position**	**School**	**Years of Service**	**Retirement Date**
Bishop, Gadala	School Social Worker	Parsons/John Adams	25 Years, 9 Months	June 30, 2026
Bohar, Gloria	Custodian	Judd	25 Years, 3 Months	December 31, 2025
Browning, Andrea	Instructional Aide	NBTHS	21 Years, 2 Months	February 28, 2026
Calhoun, Glen	Elementary Teacher	Judd	26 Years, 10 Months	June 30, 2026
Carter, Lynda	Building Aide	NBTHS	7 Years, 8 Months	June 30, 2026
Druker, Debbie	Elementary Teacher	Parsons	24 Years, 10 Months	December 31, 2025
Galatro, Diane	Mathematics Teacher	NBTHS	3 Years, 9 Months	June 30, 2026
Geib, Barbara	Elementary Teacher	Parsons	28 Years, 4 Months	March 31, 2026
George, Kimberly	Elementary Computer Teacher	Livingston Park	32 Years, 0 Months	June 30, 2026
Granato, Stacey	Elementary Teacher	Parsons	22 Years, 5 Months	October 31, 2025
Harrity, Kelly	Mathematics Teacher	NBTHS	18 Years, 9 Months	June 30, 2026
Herrick, Jennifer	Computer Technology Teacher	Judd	28 Years, 11 Months	February 28, 2026
Hoffman, Candy	Science Teacher	Linwood	24 Years, 4 Months	December 31, 2025
Holowienka, Vanessa	Instructional Aide	Judd	26 Years, 10 Months	June 30, 2026
Huber, Donna	Instructional Aide	Linwood	14 Years, 3 Months	January 31, 2026

Hyde, John	Social Studies Teacher	NBTHS	26 Years, 9 Months	June 30, 2026
Kita, Amy	Assistant Superintendent	District	25 Years, 1 Month	July 31, 2026
Langan, Michelle	Instructional Aide	NBTMS	25 Years, 6 Months	June 30, 2026
Lewis, Jacqueline	School Nurse	Parsons	14 Years 1 Month	February 28, 2026
Limaldi, Brenda	PreK Special Areas Teacher	NBTECC	4 Years, 10 Months	June 30, 2026
Ramsen, Dawn	12 Month Secretary	District	5 Years	August 31, 2026
Rockenstein, Ann	12 Month Secretary	NBTHS	22 Years, 8 Months	August 31, 2026
Saieva, Donna	School Social Worker	NBTECC	23 Years	September 30, 2025
Samant, Nilima	Physical Therapist	Parsons	15 Years, 10 Months	November 30, 2025
Vinayak, Rachna	Instructional Aide	NBTHS	25 Years, 2 Months	February 28, 2026
Vizzi, Alan	Custodian	NBTHS	10 Years, 8 Months	January 31, 2026
Whalen, Diana	Principal	Parsons	28 Years, 9 Months	June 30, 2026
Woodbury, Kathleen	Clerical Aide	Judd	29 Years, 9 Months	June 30, 2026
Yuhas, Suzanne	Instructional Dean	Parsons	33 Years, 9 Months	June 30, 2026

6. **Meeting Minutes**:

A motion was made by Mr. Wen and seconded by Ms. Cepeda to approve the following Board minutes:

Regular Public Meeting Minutes - June 3, 2026

The results of the motion were:
Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr.Wen.
Nay: None
Absent: None

7. Communications: None

8. Reports:

Old Business: None

New Business: None

<u>Administrative Report presented by Interim Superintendent, Dr. Zychowski:</u>

A big congratulations to our Class of 2026 who graduated on Monday, June 22nd at Jersey Mike's Stadium on the campus of Rutgers University. This marked the 52nd Commencement Ceremony in the history of North Brunswick Twp. Schools. It was a beautiful celebration and we are incredibly proud of our graduates and all they have accomplished.

The end of the school year was a busy and exciting time throughout North Brunswick Twp schools,with many outstanding events and achievements to celebrate:

Senior Prom, which was held at The Imperia on June 5th and was a tremendous success. We even received compliments from the venue regarding how respectful and well-behaved our students were throughout the evening.

Our Environmental Science Department at the high school partnered with the Great Whale Conservatory on an incredible project. NBTHS is the only high school in the country collaborating with the organization. Students created a life size inflatable replica of a great whale, scaled to 50 feet so it could fit on the stage. Judd Elementary fourth grade students visited the exhibit and learned from our high school students through engaging presentations.

The Science Symposium was a tremendous success and provided an opportunity to showcase the talents of our young scientists through creative and innovative projects. The event featured students in Grade 3 through Grade 12, with teams of 2 to 4 students per presenting each project. Trophies, Medals and Scholarships were awarded, and parents, teachers and district administrators were there to support and celebrate the participants.

Members of the Linwood Administration team visited our 4th graders at Judd, John Adams, Parsons and Livingston Park Schools to discuss their upcoming transition. It was a great conversation about preparing them for success at their new school.

Our first Annual Juneteenth Celebration took place on Sunday, June 14th on Herman Rd. The event featured music, food, activities and booths from local businesses. It was a festive, educational and community-centered celebration that brought people together while honoring the significance of Juneteenth.

This Friday will be the first Community Farm Market at the Community Center. This event will be from 3-7pm. Come out and check out the local produce and vendors. This event will take place the last Friday of each month through September.

Committee Reports:
Mr. Liguori reported that Ms. Ann Casey, retired North Brunswick Township Schools teacher and former Board Member passed away earlier in the year.

Human Resource Report:
Chair of the Human Resources/ Community Relations Committee, Mr. Liguori, reported that the
The Human Resources / Community Relations Committee met on Tuesday, June 16th, to discuss various personnel topics.

For those on tonight's agenda who are resigning, the Board thanks them for their service and wishes them well.

Dr. Zychowski and Mrs. Kita updated the committee on the progress of the search for the new Linwood Instructional Dean for the 2026-27 and Mrs. Nicole LaTorre, a veteran Language Arts teacher at Linwood for the past 18 years, is on tonight's agenda for approval of this position. We congratulate her and look forward to having her in this role. Dr. Zychowski and Mrs. Kita also updated the committee on the reassignment of Ms. Christina Hill as our new Transportation Dispatcher as well as a few other administrative reassignments/reclassifications. The Board is excited to have such a talented team taking on new and expanded roles starting July 1st; a few revised and updated job descriptions related to these assignments are also on tonight's agenda.

There are new staff being hired for the new school year on tonight's agenda as well and we welcome all to our district and look forward to having you work with us here in North Brunswick.

The committee reviewed annual motions such as the 2026-27 school year coaches for the high school and middle

school, annual appointments of district and school staff specialists and liaisons, as well as updated annual district rates.

As of our committee meeting, any remaining vacancies continue to be posted and can be found on our district website, social media pages and posted in each of our buildings. For any open teaching positions, alternate route and traditional route candidates are both encouraged to apply. We also discussed these vacancies along with current leaves of absences and how those positions may be filled.

Lastly, the committee had their second and final reading of three revised policies. These include #1230 Superintendent's Duties, #1642 Earned Sick Leave and #1643 Family Leave.

Mr. Liguori, thanked Ms. Kita, who will be retiring at the end of July, for her service to the district.

Education Committee Report:
Chair of the Education Committee, Mr Wen read the Education Committee Report at the Board meeting. The Education Committee met on Wednesday, June 17th and discussed the following topics.

Mrs. Chang provided us with an update on the High Impact Tutoring grant, which our district was not awarded for this year. The team will be requesting our scores and hope to apply again.

She also shared our MAP Spring results, which showed some promising data, specifically that for K-12 Math and Reading, the district was under 20% needing additional support overall. We are hoping that the new curriculum that has been adopted will continue to provide academic gains over the next few years. Results of the MAP assessments will be sent out through Genesis.

At the high school, they are looking to migrate from MAP to a program-based benchmark system. Looking to use CommonLit and IXL for Math.

Finally, the committee was provided with suspension data across the schools. In next academic year, this will be provided monthly.

Dr. Johnson provided an update on programs which occurred during the month of June. On 6/10, there was the "4th Grade Pod Protectors" program for Judd students at the High School which featured HS students presenting their "protecting the environment" projects to them.

He also provided some links to Juneteenth activities which were planned for 6/19. At the HS, activities had already taken place earlier through the efforts of student run committees.

Lastly, he provided the committee with the information regarding the NBT Schools Summer Reading program. These links will be made available on our schools' websites soon.

Dr. Harry gave an update on the preliminary 2026 IDEA Local Special education Performance Report. This year's report focused on several target areas that we needed to focus on:

Graduation, HS Math participating in testing and Least Restrictive Environment (LRE).

Dr. Harry and his team will be working to review the report and provide the committee with an update regarding the report at a future committee meeting.

The committee also reviewed 3 policies which were being abolished, and one policy in which had a minor wording change.

Business Operations Committee Report:
Chair of the Business Operations Committee, Mr. Carter, reported that the Business Operations Committee met on Tuesday, June 16, and discussed the following topics:
We received status updates related to:

Referendum upgrades related to Bathrooms, HVAC, Dectron at the HS pool, and final proposals to architectural work. As Dr. Z noted, work is underway to replace the transformer at the HS as of today - Thank Rosa & Robin - because of their diligence and thoroughness, well be able to cover the expense without touching reserves

On the agenda this evening you will find:

- Finance 4p - related to bathroom work under the referendum
- Finance 4s - related to construction management work as part of the referendum
- Finance 4m, n & o - related to architectural work for referendum services
- Finance 3 b, c and d related to reserves
- Finance 4v 1-7 related to summer projects to improve flooring, concrete, paving, playgrounds and paint Second and final reading for the policy updates under Policy 1c (Bylaw 0162, 0162.1, 6112, 6115.01, 6115.02, 6311, 8561)

Dr. Zychowski, thanked Robin Campbell, Cedar Risk Insurance Broker, and Ms. Hock for their efforts in working with the insurance company on securing funding for the NBTHS transformer replacement.

NBT Council: Mr. Singh is the Chair and he had no update to report.

SBA Middlesex County Liaison: Mr. Liguori is the Chair and he had no update to report.

Negotiations Committee Report: Dr. Patel is the Chair and she had no update to report.

9. A motion was made by Mr. Liguori and seconded by Mr. Carter to approve the Administrative and Committee Reports.

   The results of the motion were:
   Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
   Nay: None
   Absent: None

10. Board Members questions regarding the agenda for June 24, 2026: None

11. Public Session on Agenda Items Only: None

12. A motion was made by Mr. Liguori and seconded by Mr. Carter to close the public portion of the meeting.

    The results of the motion were:
    Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
    Nay: None
    Absent: None

13. Consent Agenda:

    A motion was made by Mr. Singh and seconded by Mr. Carter to approve the following consent agenda items: Personnel, Curriculum, Miscellaneous, Finance 1-4, Policy, and Transportation 1& 2.

    The results of the motion were made on roll call:
    Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
    Nay: None
    Absent: None

Personnel:

1. Action relative to personnel, for the 2025-2026 school year, as recommended by the Superintendent of Schools:

a. rescind the following motion from the June 3, 2026 agenda:

approve the appointment and NBTEA stipend of $3,876 for the following District-certified personnel for the listed summer academic program, Monday through Thursday, July 7, 2026 through August 6, 2026 instructional period (8:00 a.m. - 11:00 a.m.) supervision of student arrival and dismissal (7:45 a.m. - 8:00 a.m. and 11:00 a.m. - 11:15 a.m.) and 12 hours common planning: (fully grant-funded -prorated)

Last Name, First Name	Program	Position	Location	Grant
Alalouf, Virginia	Summer Institute	Teacher	NBTMS	Title IA

b. accept the resignation of the following personnel :

Last Name, First Name	Position	Location	Effective Date	UPC
Alalouf, Virginia	Teacher of Students with Disabilities	NBTMS	June 30, 2026	TCH.300.ATSM.FL.01
Khaleel, Fareeha	Lunchroom/Playground Aide	Parsons	June 30, 2026	AID.90.LNCH.NA.04
Kochanski, Avery	Instructional Aide	NBTHS	June 30, 2026	AID.40.INST.FL.19
Menninger, Annie	Mathematics Teacher	NBTHS	June 30, 2026	TCH.40.MATH.FL.20
Welch, Alison	SOAR Coordinator	John Adams	June 30, 2026	TCH.60.GTCD.FL.01

c. approve the following leaves of absence, without pay or benefits, for the following personnel: (tentative dates)

Employee I.D.	Effective Dates	Reason
#8876	June 4, 2026 through June 30, 2026	LOA

d. approve the following sixth-period teaching assignments for the 2025-2026 school year (prorated) :

Last Name, First Name	Location	Subject/Position	Stipend	Effective Date(s)	Reason
Fennik, Emily	Linwood	Social Studies	$12,645	June 4, 2026 through June 30, 2026	LOA
Mason, Isaiah	Linwood	Social Studies	$11,120	June 4, 2026 through June 30, 2026	LOA
Segro, Nicole	Linwood	Social Studies	$13,002	June 4, 2026 through June 30, 2026	LOA
Tracey, James	Linwood	Social Studies	$11,331	June 4, 2026 through June 30, 2026	LOA

Tracey, Nancy	Linwood	Social Studies	$11,331	June 4, 2026 through June 30, 2026	LOA

e. approve the appointment and the 5-day NBTEA stipend of $8,152 for the following district-certified personnel for the 2026 Extended School Year (ESY) Program, effective June 26, 2026 through August 7, 2026 (prorated):

Last Name, First Name	**Location**
Altairi, Mariam	Judd

f. approve the following district-certified personnel to be instructional aides for the 2026 Extended School Year (ESY) Program, at the hourly rate of **$20.55** and the daily custodial stipend rate of $8.98 effective June 26, 2026 through August 7, 2026 (prorated):

Last Name, First Name	**Location**
Zehnbauer, Jennifer	NBTECC

g. approve the following district instructional aides for the 2026 Extended School Year (ESY) Program at the NBTEA hourly rate and daily custodial stipend rate, June 26, 2026 through August 7, 2026 (prorated):

Last Name, First Name	**Location**
Barrientos, Keylie	Judd
Jain, Dolly	Linwood
Little, Kambui	Linwood
Masucci, Rose	Judd
Neder, Michelle	Judd

h. approve the appointment of the following non-certified personnel for the 2026 Extended School Year (ESY) Program, effective June 26, 2026 through August 7, 2026 (prorated):

Last Name, First Name	**Position**	**Hourly Rate**
Grau, David	Instructional Aide	$16.00
To, Kaia	Instructional Aide	$16.00
Williams, Kade	Instructional Aide	$16.00

i. approve to convert the following absences to Worker's Compensation days:

Employee I.D.	**# of Days**	**Dates**
9175	2.5	May 27 - May 29, 2026
8594	1.5	May 28 - May 29, 2026

2. Action relative to personnel, for the 2026-2027 school year, as recommended by the Interim Superintendent of Schools:

a. approve the following leaves of absence, without pay, for the following personnel: (tentative dates)

Employee I.D.	Effective Dates	Reason
#8076	August 25, 2026 through November 27, 2026	FMLA

b. approve the reassignment of the following administrative personnel, with no change in compensation:

Last Name, First Name	From	To	Effective Date	Reason	UPC
Chang, Mercedes	Director of Accountability and Special Programs District	Director of Curriculum and Instruction District	July 1, 2026	District Needs	EXM.08.DRCT. NA.01
Farrell, Kevin	Director of Guidance NBTHS	Director of Guidance District	July 1, 2026	District Needs	ADM.08.DRTR. NA.01
Johnson, Frederick	Director of Curriculum, Instruction and Technology District	Director of Accountability and Special Programs District	July 1, 2026	District Needs	EXM.08.DRAS. NA.01

c. approve the reassignment of the following administrative personnel:

Last Name, First Name	From	To	Total Salary	Effective Date	Reason	UPC
Aschettino, Jennifer	Supervisor of Future Ready Programs and Technology	Director of Future Ready Programs, Technology and School Safety (Non-Affilated) District	$167,452	July 1, 2026	District Needs	EXM.08.DFTS.NA.01

d. approve the reassignment of the following administrative personnel:

Last Name, First Name	From	To	Base Salary	Longevity	Stipend(s)	Effective Date	Reason	UPC
Egan, Carrie Ann	Supervisor of Preschool Programs & Instruction 10 Months District	Supervisor of Preschool Programs & Instruction 12 Months District	$152,900	N/A	$284 Professional Development	July 1, 2026	District Needs (PEA Funded)	ADM.301. SPVR.NA.01

e. approve the reassignment of the following non-affiliated personnel:

Last Name, First Name	From	To	Base Salary	Longevity	Stipend(s)	Effective Date	Reason	UPC
Hill, Christina	Assistant Dispatcher District	Dispatcher District	$65,000	N/A	N/A	July 1, 2026	Resignation: M. Grbac	EXM.08.DSPR.NA.01

f. approve the reassignment for the following certified personnel:

Last Name, First Name	From	To	Base Salary	Longevity	Stipend(s)	Effective Date	Reason	UPC
LaTorre, Nicole	English Language Arts Teacher Linwood	Instructional Dean Linwood	$110,000	N/A	$284 Professional Development	September 1, 2026	Reassigment: N. Jacunski	ADM.65.DEAN.NA.02

g. approve the reassignment for the following non-certified personnel:

Last Name, First Name	From:	To:	Base Salary	Step	Longevity	Stipend(s)	Effective Date	Reason	UPC
Feiner, Ross	Computer Technician I Linwood	Computer Technician II Linwood	$60,555	5	N/A	Computer Tech $364.00	July 1, 2026	Reclassification	TEC.08.TECH.NA.01

h. approve the appointment of the following personnel pending certification, state-mandated approval and background check:

1. Certified staff:

Last Name, First Name	Position	Location	Base Salary	Step/ Level	Stipend(s)	Effective Date	Reason	UPC
Bertolotti, Victoria	English Language Arts Teacher	Linwood	$69,500	5/BA	$321 Professional Development	August 25, 2026	New Schedule	TCH.65.LANG.06.01
Feuerstein, Melissa	Social Studies Teacher	Linwood	$74,800	7/BA	$321 Professional Development	August 25, 2026	Resignation: J. Gellibert	TCH.65.FFTH.05.03
Gomez, Ximena	Spanish Teacher	Linwood	$65,800	3/BA	$321 Professional Development	August 25, 2026	Resignation: G. Zanatta-Perdomo	TCH.65.WRLG.FL.02
Move, Michelle	Teacher of Students with Disabilities	Judd	$83,500	9/MA	$321 Professional Development	August 25, 2026	Reassignment: S. Perez	TCH.55.INTG.PK.06

Ramirez, Sierra	Teacher of Students with Disabilities	Judd	$65,000	1/BA	$321 Professional Development	August 25, 2026	Resignation: R. Najmi	TCH.55.ATSM.FL.07

i. approve the following 10-month administrators for additional summer professional work at their per diem rate, effective July 1, 2026:

Last Name, First Name	**Location**	**Not to Exceed**
Alderman, Dominy	Judd	3 days
Bloemer, Katherine	NBTHS - APEX Program	15 days
Cohn. Abigail	Linwood	3 days
Cummings, Carlie	John Adams	3 days
Green, Genevieve	Judd	3 days
Lamagra, Andrea	Linwood/NBTMS	3 days
Lanphear, Jeannine	NBTHS	5 days
Morales, Yesenia	District	5 days
Mory, Diane	Livingston Park	3 days
Rudolph, Lisa	John Adams	3 days

j. approve the following non-certified personnel for district activities, as needed and with the approval of the Superintendent, at the applicable hourly rate, effective July 1, 2026 through August 31, 2026.

Event Managers
Security Support

k. approve the appointment and NBTEA stipend of $3,876 for the following District-certified personnel for the listed summer academic program, Monday through Thursday, July 7, 2026 through August 6, 2026 instructional period (10:00 a.m. - 1:00 p.m.) supervision of student arrival and dismissal (9:30 a.m. - 10:00 a.m. and 1:00 p.m. - 1:30 p.m.) and common planning not to exceed two days per week, (prorated):

Last Name, First Name	**Program**	**Position**	**Location**
Harris, Brian	Summer Credit Recovery - Geometry in Construction	Teacher	NBTHS
Saley, David	Summer Credit Recovery - Geometry in Construction	Teacher	NBTHS

l. approve the following certified personnel for summer work at the contractual professional rate, effective July 1, 2026 through August 24, 2027:

Last Name, First Name	Position	Location	Not to Exceed
O'Hara, Daniel	DECA Summer Maintenance/School Store	NBTHS	20 hours
O'Hara, Daniel	Co-Op Program	NBTHS	20 hours
Saley, David	Summer Woodshop Maintenance	NBTHS	20 hours

m. approve all certified and non-certified personnel to provide the following at the NBTEA contractual hourly rate for the 2026-2027 school year, effective July 1, 2026:

AM Detention Proctors
After School Study Hall Proctor
Before/After School Supplemental Instructors
Chaperones
Classroom Coverage (Non-Certified Elementary)
Community/Family Engagement
Curriculum and Professional Development
Home Instructors
Music Teachers (Elementary)
PM Detention Proctors

n. approve the annual district appointment of the following personnel for the 2026-2027 school year, effective July 1, 2026:

Last Name, First Name	Appointment
Aschettino, Jennifer	**District Anti-Bullying Coordinator**
Rudolph, Lisa	John Adams Anti-Bullying Specialist
Green, Genevieve	Judd Anti-Bullying Specialist
Mory, Diane	Livingston Park Anti-Bullying Specialist
Varga, Cassidy	Parsons Anti-Bullying Specialist
Cohn, Abigail	Linwood Anti-Bullying Specialist
LaTorre, Nicole	Linwood Anti-Bullying Specialist
Mayernick, Michele	NBTMS Anti-Bullying Specialist
Marsh, Nada	NBTMS Anti-Bullying Specialist
Bloemer, Katherine	NBTHS Anti-Bullying Specialist
Feliz, Noe	NBTHS Anti-Bullying Specialist
Petronko, Rebecca	NBTHS Anti-Bullying Specialist
Ruiz, Altagracia	NBTHS Anti-Bullying Specialist

o. approve the annual district appointment of the following personnel or the 2026-2027 school year, effective July 1, 2026:

Last Name, First Name	Appointment
Kita, Amy	Affirmative Action Officer (July 1, 2026-July 31, 2026)
Carroll, Paul	Asbestos Management/AHERA Coordinator
Carroll, Paul	Chemical Hygiene Officer (District)
Kneller, Michael	Site Chemical Hygiene Manager (NBTHS)
Selover, Richard	Site Chemical Hygiene Manager (NBTMS)
Shorter, Janton	Site Chemical Hygiene Manager (Linwood)
Harry, Christopher	504 Coordinator
Carroll, Paul	Indoor Air Quality Officer
Carroll, Paul	Integrated Pest Management Coordinator
Hock, Rosa	Public Agency Compliance Officer
Lanphear, Jeannine	Right to Know Officer
Wolf, Daniel	Substance Awareness Counselor – K-12
Hoefele, Linda – Compensation $8,400	Treasurer of School Money

p. approve the following Homeless Liaisons for the 2026-2027 school year:

Last Name, First Name	Appointment
Passner, Scott	District Homeless Liaison
Fusick, Heather/ Leiberman, Jennifer	NBTECC Homeless Liaison
Buehler, Angela / Santiago, Charles	John Adams Homeless Liaison
LaValle, Kendall / Giglio, Deborah	Judd Homeless Liaison
Pryor, Brielle / Giglio, Deborah	Livingston Park Homeless Liaison
Gelcius, Grace/ Santiago, Charles	Parsons Homeless Liaison
Coffey, Robert / Lopes-Ulicki, Tricia	Linwood Homeless Liaison
Tabb, Markita/ Wolf, Daniel	NBTMS Homeless Liaison
Anderson, Monica / Rubel-Ryan, Talia	NBTHS Homeless Liaison

q. approve the appointment of the following NBTHS Coaches at the NBTEA stipend contractual rate for the 2026-2027 school year, effective July 1, 2026:

SEASON	COACH	TITLE	SPORT
All	Hunt, Caleb	Fitness and Wellness Coordinator*	
Fall	Cipot, Michael	Head	Football
	OPEN	Asst. Varsity	Football
	Gershon, Nathaniel	Asst. Varsity	Football

	Gorzynski, Daniel	Asst. Varsity	Football
	Little, Kambui	Asst. Varsity	Football
	Mecca, Joseph	Asst. Varsity	Football
	Osborn, Christopher	Asst. Varsity	Football
	Rosenberg, Jake	Asst. Varsity	Football
	Hunt, Caleb	Asst. Freshman	Football
	Gonzalez, Angel	Volunteer	Football
Fall	Rohal, Michael	Head	B Soccer
	Montoya, Jeffrey	Asst. JV	B Soccer
	Guarino, Tomasso	Freshman	B Soccer
	Harris, Brian	Volunteer	B Soccer
	Rohal, Matthew	Volunteer	B Soccer
	Carroll, Megan	Head	G Soccer
	Sisco, Kristyn	Asst. JV	G Soccer
	Romanko, Stephanie	Volunteer	G Soccer
	Shamy, Maureen	Volunteer	G Soccer
Fall	Rutsky, Jenna	Head	B/G XCountry
	Grimes, Schwann	Asst.	B/G XCountry
Fall	Fitzpatrick, Mark	Head	G Tennis
	Joseph, Lori	Asst. JV	G Tennis
Fall	Muller, Brian	Head	G Volleyball
	Williams, Francis	Asst. JV	G Volleyball
	Martinez Sanchez, Ismel	Freshman	G Volleyball
	Meninger, Annie	Volunteer	G Volleyball
Fall	Short, Courtney	Varsity/JV	Fall Cheerleading
	Quijano, Jessica	Varsity/JV	Fall Cheerleading
	Herman, Michael		Strength Coach
Winter	Byrom, Raheem	Head	B Basketball
	Gottschalk, James	Asst Varsity	B Basketball
	Little, Kambui	Asst JV	B Basketball
	Floyd, John	Freshman	B Basketball
	Trigg, Raymond Dr.	Volunteer	B Basketball
	Marano, Michelle	Head	G Basketball
	Gonzalez, Tayor	Asst. JV	G Basketball
	Williams, Kendrea	Freshman	G Basketball
Winter	Saley, David	Head	Wrestling
	Giambrone, Alexander	Asst	Wrestling

	OPEN	Asst.	Wrestling
	Giambrone, Robert	Volunteer	Wrestling
	Ojeda, William	Volunteer	Wrestling
	Shamy, Maureen	Volunteer	Wrestling
Winter	Egan, Carrie Ann	Head	Swimming
	Deleo, Jaqueline	Asst.	Swimming
Winter	McCormick, Aimee	Head	B/G Bowling
	Mehalick, Janice	Asst. JV	B/G Bowling
Winter	Grimes, Schwann	Head	B/G Winter Track
	Diaz, Alexis	Asst.	B/G Winter Track
	Montoya, Jeffrey	Asst.	B/G Winter Track
	Speller, Aaron	Asst.	B/G Winter Track
	Tenenbaum, Samuel	Volunteer	B/G Winter Track
Winter	Sookdeo, Kelly	Varsity/JV	Winter Cheerleading
Winter	Rohal, Michael		Strength Coach
Spring	OPEN	Head	Baseball
	Suk, John	Asst Varsity	Baseball
	Petrillo, Christian	Asst. JV	Baseball
	Miller, Kyle	Asst. Freshman	Baseball
Spring	Tamarana, Danielle	Head	Softball
	Zangrilli, Victoria	Asst. Varsity	Softball
	Rotolo, Christopher	Asst. JV	Softball
	Scaccianoce, Clare	Freshman	Softball
Spring	Depasquale, Elisa	Head	Golf
Spring	Harris, Brian	Asst.	Golf
Spring	Grimes, Schwann	Head	B/G Spring Track
	Byrom, Raheem	Asst.	B/G Spring Track
	Diaz, Alexis	Asst.	B/G Spring Track
	Little, Kambui	Asst.	B/G Spring Track
	Montoya, Jeffrey	Asst.	B/G Spring Track
	Rutsky, Jenna	Asst.	B/G Spring Track
	Speller, Aaron	Asst.	B/G Spring Track
	Tenenbaum, Samuel	Volunteer	B/G Spring Track
Spring	Fitzpatrick, Mark	Head	B Tennis
	Joseph, Lori	Asst.	B Tennis
Spring	Andreadis, Jason	Head	B Lacrosse
	Buzney, Brian	Asst.	B Lacrosse

	O'Hara, Daniel	Volunteer	B Lacrosse
Spring	Shamy, Maureen	Head	G Lacrosse
	Quijano, Jessica	Asst. Varsity	G Lacrosse
	Austin, Rhica May	Asst. JV	G Lacrosse
Spring	Gershon, Nathaniel	Head	G Flag Football
	OPEN	Asst.	G Flag Football
Spring	Biolsi, James	Head	B Volleyball
	Williams, Francis	Asst.	B Volleyball
	Chhetri, Rohim	Freshman	B Volleyball
Spring	Rohal, Michael		Strength Coach
Summer	Hunt, Caleb		Weight Room

*Title IV Grant Funded

r. approve the appointment of the following NBTMS Coaches at the NBTEA stipend contractual Rate for the 2026-2027 school year, effective July 1, 2026:

SEASON	**COACH**	**SPORT**
	Lepski, Raymond	Athletic Coordinator
Fall	Kamin, Samantha	Cheerleading
	Gottschalk, James	Cross Country
	Sikora, Maureen(Volunteer)	Cross Country
	Suk, John	Football-Head
	Fleming, Andrew	Football-Assistant
	OPEN	Football-Assistant
	Mould, Richard	B Soccer
	Ballard, William	G Soccer
	Klugerman, Zachary	G Volleyball
Winter	Kamin, Samantha	Cheerleading
	Januska, Robert	Wrestling-Head
	Brigandi, Matthew	Wrestling- Assistant
	Suk, John	B Basketball
	Weir, Christopher	G Basketball
Spring	Davis, Robert	Baseball
	Mould, Richard	B Lacrosse
	Deleo, Jacqueline	G Lacrosse
	Holdredge, Joshua	Softball
	Klugerman, Zachary	B Volleyball

s. approve the appointment of the following NBTHS Club/Activity Advisors at the NBTEA stipend contractual rate for the 2026-2027 school year, effective July 1, 2026:

Summer Band Camp	
Band Director	Smith, Jeffrey
Color Guard	Wason, Kayla
Drill Show	Fackelman, Elizabeth
Marching Band Instructor (Co-Advisors)	English, Christopher/Komar, Stephen
Music Arranger	Rentzel, Emma
Percussion Instructor	Nudelman, Danielle

t. approve the following personnel to receive the stipend at the NBTEA contractual rate for the 2026-2027 school year, effective July 1, 2026:

Last Name, First Name	Stipend	Location
Federico, Marjorie	Transition Coordinator	NBTHS
Hirschoff, Gregory	Website Manager	District

u. approve the following substitutes, pending state-mandated approval and background check for the 2026-2027 school year.

Last Name, First Name	Substitute	Effective Date
Sidotti, Anthony	Nurse	July 1, 2026

v. approve the annual stipend of $5,000 for Michael Toro, Assistant Network Manager, for additional work associated with coordinating and video recording of Board of Education meetings and events, effective July 1, 2026 to June 30, 2027.

w. approve the additional stipend of the following personnel :

Last Name, First Name	Position	Location	Stipend	Effective Date	Reason
Goralechko, Iryna	Custodian	NBTMS	Boiler License	July 1, 2026	Contractual
Kolek, Andrzej	Maintenance	District	Pool Operator	July 1, 2026	Contractual

x. approve the following hourly and daily rates for the 2026-2027 school year, effective July 1, 2026:

Description	Hourly/Daily Rates
Audio/Visual Worker	$15.92 - $17.50 per hour
Aquatics Manager	$25.00 - $30.00 per hour
Event Manager/ Security Support	$42.00 per hour

Lifeguard I	$15.92 - $16.50 per hour
Lifeguard II	$15.92 - $19.00 per hour
Residency and Investigator Task Force	$49.40 per hour $53.00 lead
Retired Police Officer/Substitute RPO	$39.00 per hour
Site Substitute Teacher	201.00 daily
Substitute Computer Technician Level I	$17.50 per hour
Substitute Computer Technician Level II	$23.00 per hour
Substitute Worker (High School)	$15.92 per hour
Substitute Worker (College)	$15.92 per hour building aide
Substitute Building Aide	$15.92 per hour
Substitute Bus Aide	$15.92 per hour
Substitute Bus/Van Driver	$18.50 per hour
Substitute and Temporary Custodian	$18.00 per hour
Substitute Instructional Aide	$115.00 daily
Substitute Luncheon/Playground Aide	$15.92 per hour
Substitute and Temporary Maintenance	$20.00 per hour
Substitute Nurse Rate	$225.00 daily
Substitute Secretary (Retired)	$23.00 per hour
Substitute and Temporary Secretarial /Clerk	$17.50 per hour
Substitute and Temporary Secretarial /Clerk (30 school days or more in same assignment)	$18.60 per hour
Substitute Teacher Rate - Non-Certificated	$130.00 daily
Substitute Teacher Rate - Certificated	$150.00 daily
Substitute Long Term Teacher Rate	$325.00 daily
Substitute Long Term Teacher Rate - Sixth Teaching Period	$371.43 daily

y. approve the following rates for athletics activities for the 2026-2027 school year, effective July 1, 2026:

Position	Location	Per Event
Announcer	NBTHS	$71.00
Camera Person	NBTHS	$107.00
Crowd Control	NBTMS	$57.00
Crowd Control	NBTHS	$74.00
Crowd Control (High School Football)	NBTHS	$84.00
Site Supervisor	NBTHS/NBTMS	$97.00
Site Supervisor (High School Football)	NBTHS	$107.00
Ticket Seller/Taker	NBTHS	$74.00
Timer	NBTHS/NBTMS	$48.00

z. approve the following personnel for the 2026-2027 school year, effective July 1, 2026:

Last Name, First Name	Position	Rates
Degaetano, Wayne	Substitute Retired Police Officer (RPO)	$39.00 /hr
Falcone, Anthony	Retired Police Officer (RPO)	$39.00 /hr
Hatez, Jason	Event Manager/ Security	$42.00 /hr
Howell, Jamie	Retired Police Officer (RPO)	$39.00 /hr
Maroccia, Jeffrey	Retired Police Officer (RPO)	$39.00 /hr
Maurer, George	Substitute Retired Police Officer (RPO)/ Residency and Investigator Task Force (District)	$39.00 /hr and $49.40/hr plus mileage where applicable
Misurell, Michael	Residency and Investigator Task Force- Lead (District)	$53.00/hr plus mileage where applicable
Reneau, Lavar	Retired Police Officer (RPO)	$39.00 /hr
Stilwell, George	Retired Police Officer (RPO)	$39.00 /hr
Tynes, Majette	**Retired Police Officer (RPO)**	**$39.00/hr**
Zecca, Angelo	Substitute Retired Police Officer (RPO)	$39.00 /hr

aa. approve the appointment of all North Brunswick Township Police Department Class III Officers to perform security services for the North Brunswick Board of Education for the 2026-2027 school year.

bb. approve the following personnel for the 2026-27 school year, effective July 1, 2026:

Last Name, First Name	Position	Hourly Rate
Chavez Tineo, Franyelisy	Event Manager	$42.00
Davis, Caryn	Aquatic Manager	$25.00
DeLeo, Jacqueline	Aquatic Manager	$25.00
Dougherty, Kimberly	Aquatic Manager	$25.00
Ford, Caleb	Event Manager	$42.00
Gorzynski, Daniel	Aquatic Manager	$27.00
Gulick Sara	Aquatic Manager	$25.00
Lopez, James	Aquatic Manager	$25.00
Montoya, Jefferey	Aquatic Manager	$27.00
Russo, Nicholas	Aquatic Manager	$25.00
Torres, Maiya	Aquatic Manager	$25.00
Marx, Marcy	Event Manager	$42.00
Almedia, Jaydan	Lifeguard	$15.92
Benimovich, Daniel	Lifeguard	$15.92
Bogert, Naiya	Lifeguard	$15.92
Branz, Patrick	Lifeguard	$15.92
Cuesta, Christopher	Lifeguard	$17.00
Davis, Caryn	Lifeguard	$17.00
DeLeo, Jacqueline	Lifeguard	$17.00
Dougherty, Kimberly	Lifeguard	$15.92
Gadde, Nikhita	Lifeguard	$17.00
Gorzynski, Daniel	Lifeguard	$15.92
Grimes, Schwann	Event Manager	$42.00
Guerrero, Delanny	Lifeguard	$15.92
Gulick Sara	Lifeguard	$15.92
Hassan, Aurko	Lifeguard	$15.92
Jenkins, Dillion	Lifeguard	$15.92
Jirari, Mariam	Lifeguard	$15.92
Khanna, Prarthna	Lifeguard	$15.92
Khawaja, Haziq	Lifeguard	$15.92
Kozyrenko, Artem	Lifeguard	$15.92
Krishnakumar, Akshita	Lifeguard	$15.92

Levine Connor	Lifeguard	$15.92
Lopez, James	Lifeguard	$15.92
McCarthy, Carragh	Lifeguard	$15.92
Montoya, Jeffrey	Lifeguard	$15.92
Nelson, Nadia	Lifeguard	$15.92
Ovejas, Andre Miguel	Lifeguard	$15.92
Patel, Krish	Lifeguard	$15.92
Patel, Nisha	Lifeguard	$15.92
Pradeep, Nethra	Lifeguard	$15.92
Pradhan, Danni	Lifeguard	$15.92
Pradhan, Anish	Lifeguard	$15.92
Pradhan, Mohit	Lifeguard	$15.92
Singh, Juhi	Lifeguard	$15.92
Singh, Saanvi	Lifeguard	$15.92
Tirpak, Vivien	Lifeguard	$17.00
Torres, David	Lifeguard	$17.00
Torres, Maiya	Lifeguard	$17.00
Vreeland, Jace	Lifeguard	$17.00
Wjegunawardhana, Lasenki	Lifeguard	$15.92

cc. approve the appointment and salaries of the following North Brunswick Township personnel for the 2026-2027 school year:

Position(s)	**Attachment**
Non-Affiliated	1

dd. approve the following administrative personnel for the 2026-2027 school year as per contract approved by the Middlesex County Interim Executive County Superintendent effective July 1, 2026:

Last Name, First Name	**Position**
Hock, Rosa	Business Administrator/Board Secretary
Kita, Amy	Assistant Superintendent

ee. approve the following revised job description:

Job I.D. #	Job Description Title
1.4	**Director of Curriculum and Instruction**
3.2	**Director of Guidance**
3.9i	Supervisor of Preschool Programs and Instruction

ff. approve the following job description:

Job I.D. #	Job Description Title
1.8	Director of Future Ready Programs, Technology and School Safety

gg. authorize the Interim Superintendent of Schools, Dr. Brian Zychowski, to hire personnel during July and August 2026.

CURRICULUM AND INSTRUCTION:

1. Approve the following actions relative to Curriculum and Instruction items for the 2025-2026 school year:

a. approve attendance for the following professional workshops:

Last Name, First Name	Workshop Title	Registration	Dates	Mileage	Hotel/ Meal Expenses
Aschettino, Jennifer	SAM Labs Presentation - Edison Public Schools, Edison, NJ	$0.00	June 15, 2026	$11.28	
Esser, Ben	NJ Association of Behavior Analysis, Somerset, NJ	$400.00	June 25, 2026	$6.11	
Guerra, Christopher	Transportation District Summit, Piscataway, NJ	$0.00	June 25, 2026	$8.93	
LaMagra, Andrea	Strauss Esmay Educational Policy & School Law Seminar, Lincroft, NJ	$0.00	May 29, 2026	$27.82	
Vazquez, Anne**	Orton-Gillingham Plus Course- Asynchronous, Virtual	$1,350.00	June 22, 2026	$0.00	

** Title II Grant Funded

b. approve Home Instruction for the following students:

Student #	Placement	Effective Date
34025	Home Instruction	May 20, 2026 through June 22,2026
2755451	Home Instruction	May 23, 2026 through June 23, 2026
2770756	Home Instruction	June 9, 2026 through June 16,2026
2890287	Home Instruction	June 16, 2026 through June 23, 2026
2890365	Home Instruction	June 13, 2026 through June 23, 2026
2890573	Home Instruction	June 9, 2026 through June 16, 2026
2990403	Home Instruction	June 9,2026 through June 16, 2026
3195156	Home Instruction	June 2, 2026 through June 22, 2026
3270925	Home Instruction	April 28, 2026 through June 22, 2026
27065006	Home Instruction	June 9, 2026 through June 16, 2026
27901197	Home Instruction	May 19, 2026 through June 23, 2026
29300242	Home Instruction	June 9, 2026 through June 16, 2026
30300332	Home Instruction	June 19, 2026 through June 22, 2026
36090676	Home Instruction	September 22, 2025 through June 22,2026
32300365	Home Instruction	May 28, 2026 through June 9, 2026

c. approve Advancing Opportunities AAC evaluation training at a rate of $200 per hour for the 25/26 school year.

2. Approve the following actions relative to Curriculum and Instruction items for the 2026-2027 school year:

a. amend the motions from June 3, 2026 agenda - mileage only:

Last Name, First Name	Workshop Title	Registration	Dates	Mileage	Hotel/Meal Expenses
Jackson, Norma	Link It Data Forward Summer Institute, Wall Township, NJ	$350.00	July 15-16, 2026	From: $35.72 To: $71.44	
Jacunski, Nicole	Link It Data Forward Summer Institute, Wall Township, NJ	$350.00	July 15-16, 2026	From: $35.72 To: $71.44	
Rafano, Amy	Linkit! Data Forward Summer Institute, Wall Township, NJ	$350.00	July 15 -16, 2026	From: $56.40 To: $73.88	

Last Name, First Name	Workshop Title	Registration	Dates	Mileage	Hotel/Meal Expenses
Schilder, Kristine	Link It Data Forward Summer Institute, Wall Township, NJ	$350.00	July 15-16, 2026	From: $35.72 To: $71.44	

b. approve attendance for the following professional workshops for the 2026-2027:

Last Name, First Name	Workshop Title	Registration	Dates	Mileage	Hotel/Meals Expenses
Ansalone, Jamie	Learning Lab: Becoming a Sensory Aware Classroom for Students with Autism, Trenton, NJ	$0.00	October 20, 2026	$25.10	
Chang, Mercedes	NJAFPA Summer Leadership Conference Somerset, NJ	$0.00	July 9, 2026	$4.04	
Chang, Mercedes	NJPSA Annual Fall Conference, Atlantic City, NJ	$415.00	October 14-16, 2026	$102.00	$335.00
Dawson, Sidney	NJPSA Third Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$15.51	
Egan-Ragavas, Carrie*	NJPSA Annual Fall Conference, Atlantic City, NJ	$444.00	October 14 - 16, 2026	$102.00	$335.00
Finnegan, Lauren	NJPSA Third Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$11.37	
Gamble, Radiah	The 3rd Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$10.15	
Garcia, Maria	AP Spanish Language and Culture Training,Virtual	$625.00	July 7-10, 2026	$0.00	
Genovese, Kimberly	AVID Elective Level 2: Tutorials and Refining Implementation, Virtual	$925.00	July 14 - 15, 2026	$0.00	
Hassenkamp, Carolyn**	NCTE Annual Convention, Philadelphia, PA	$365.00	November 19-22, 2026	$248.16	
Johnson, Frederick	NJAFPA Summer Leadership Conference Somerset, NJ	$0.00	July 9, 2026	$4.04	
Johnson, Frederick	New Jersey Curriculum Leadership Summit, Livingston, NJ	$0.00	October 5, 2026	$21.62	
LaMagra, Paul	PLTW Principles of BioMedical Science, Virtual	$2,400.00	July 6 - July 17, 2026	$0.00	

Mayernick, Michele	NJPSA Third Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$7.71	
Monaghan, Tyler	AVID Regional Path Training, North Brunswick, NJ	$699.00	July 27-28, 2026	$2.54	
Mory, Diane	NJPSA Third Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$15.51	
Quattrocchi, Tracy	The 3rd Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$15.22	
Salvador, Luis	Certified Pool Operator Primer Course and Retest, Virtual	$130.00	July 1, 2026	$0.00	
Trembly, Edward	PLTW Human Body Systems, Virtual	$2,400.00	July 20 - July 31, 2026	$0.00	
Tukino, Anna	NJPSA Third Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$7.71	
Van Langen, Patricia	NJPSA Third Annual Chronic Absenteeism Summit 2026, Monroe Township, NJ	$195.00	July 21, 2026	$15.51	

*PEA Grant Funded

** Title II Grant Funded

c. approve overnight and/or out of state trips:

Trip Date	**School**	**Teacher**	**Destination/Location**	**Rationale**
8/15/2026-8/18/2026	NBTHS	Courtney Short, Jessica Quijano	Beach Lake, Pennsylvania	Cheerleading Camp

d. approve Rutgers student placements for the Fall 2026-2027.

Last Name, First Name	**Initial Program Licensure/Concentration/University**	**School Placement**
Brescia, John	Social Studies Five-Year/Rutgers University	NBTHS/Smutko
Cinoa, Lucy	Five Year Elementary/ Middle School Math/Rutgers University	Linwood/Rodrigues
Stone, Sophia	Five-Year Elementary/Middle School Social Studies/Rutgers University	Linwood/Levitt
Salaman, Ariel	Five-Year Elementary/P3/Rutgers University	John Adams/Turon

Diele, Jaclyn	Five-Year Elementary/P3/Rutgers University	John Adams/Durante
Zimmerman, Hana	Five-Year Elementary/P3/Rutgers University	Livingston Park/Taboada
Ventura, Esther	Spanish & ESL Five-Year/Rutgers University	NBTHS/NBTMS/Buzney
DiMaggio, Emma Marie	Five-Year Elementary/P2/Rutgers University	NBTECC/Zehnbauer
Wrubel, Jenna	Math Five-Year/Rutgers University	NBTHS/Hoffman
Flores, Joaquin	Social Studies Five-Year/Rutgers University	NBTHS/Ojeda
Mosseri, Luke	Social Studies Five-Year/Rutgers University	NBTHS/Pineiro
Klugerman, Ann	Elementary/MS SS/Rutgers University	Linwood/Porcelli
Robertson, Karris	English Five-Year/Rutgers University	NBTMS/McDonnell
Follmer, Dylan	Elementary/P2/Rutgers University	Livingston Park/DaSilva
Rojas, Katelyn	English/Rutgers University	NBTHS/Crerand
Qaisar, Iman	Five-Year Elementary/Special Ed	Parsons/Griffith

e. approve Home Instruction for the following students:

Student #	**Placement**	**Effective Date**
3195092	Home instruction	June 26, 2026 through August 7, 2026
31901251	Home instruction	June 26, 2026 through August 7, 2026
32060405	Home instruction	June 29,. 2026 through August 7, 2026

f. approve the following students to receive 1:1 Aide services:

Student #	**School**	**Amount**
40409	Summit Speech School	$6,024.90-ESY and $36,149.40-RSY
2455353	Bancroft School	$8,850-ESY and $53,100-RSY
2560834	Bancroft School	$8,850-ESY and $53,100-RSY
2655610	Children’s Center of Monmouth County	$6,845-ESY and $33,300-RSY
24040135	The Alpha School	$6,750-ESY and $40,500-RSY

g. approve the following Service Providers list for evaluation and testing services for students on an as-needed basis for the 2026-2027 school year. (Attachment 2)

h. approve the 2026-2027 out of district placements, including the 2026 Extended School Year program, for the following Public and Private school students. (Attachments 3 & 4)

i. approve the Memorandum of Understanding (MOU) between Rider University and the North Brunswick Township School District to provide identified North Brunswick Township High School students with participation in the Tomorrow's Teachers Program for the 2026-2027 school year.

j. approve the contract with Right at School, LLC to provide on-site, after school, before school, and other enrichment programming for grades Pre Kindergarten, Kindergarten, and 1st grade, effective July 1, 2026 through June 30, 2027, pending attorney and insurance broker contract review for insurance and indemnification terms.

k. approve Sarah's Spanish School,Virtual Spanish - Asynchronous Program for K-4th Grade students at John Adams Elementary School, 1 year partnership not to exceed $19,744.

l. approve DT Interpreting to provide over-the-phone interpretation services at a rate of $2.25 per minute for ASL, VRI and video foreign language interpreting and $1.39 for OPI (audio) per minute for foreign languages.

m. approve The Language Center for our translation needs for the 2026-2027 school year. (Attachment 5)

n. approve Benchmark Advance, the core comprehensive literacy program that supports reading, writing, phonics, and foundational skills instruction in grades K–2. Students will engage in structured, research-based literacy instruction while building knowledge through developmentally appropriate, cross-curricular topics over a five year period. Year two payment not to exceed $151,930.80.

o. approve Amplify Education, Inc. for Amplify Desmos Math Teacher and Student Blended Package over a six-year period for grades 5-8. Year two payment not to exceed $122,088.

p. approve Amplify Education, Inc. for Amplify Desmos Math onsite professional development for GK-5 and G6-Alg1 in the amount not to exceed $9,600.

q. approve University Behavioral Healthcare (UBHC) to provide a program coordinator, and advanced mental health clinicians, for the 2026/2027 school year, starting July 1, 2026 through June 30, 2027 not to exceed $996,900.

r. approve InSite Medical to provide counseling, psychiatric, and other student services for the North Brunswick Township Schools for the 2026-2027 School Year at a cost not to exceed $287,554.

s. approve the following curriculum for the 2026-2027 school year:

- AP Seminar ELA 10
- Graphic Novel Gr. 9-12
- Introduction to Speech and Debate Gr. 9-12
- Monsters and Villains
- Movies that Matter Gr. 9-12
- Mythology Gr. 9-12
- Screenwriting Gr. 9-12
- AP Spanish Literature and Culture
- Math Kindergarten
- Math First Grade

- Math Second Grade
- Math Third Grade
- Math Fourth Grade
- Piano Lab II
- Bilingual CP US History I
- Bilingual CP US History II

t. approve the service agreement with The Center for Model Schools, Houghton Mifflin Harcourt Education Company, for leadership coaching and consulting between July 1, 2026 and June 30, 2027. Not to exceed $31,680. Title I and Title II Grant funded.

u. approve the non-renewal of the preschool contract with Little Sprouts Learning, LLC d/b/a Kids 'R' Kids Learning Academy, for the 2026-2027 school year, as supported by letter from the New Jersey Department of Education, Division of Early Childhood Services, by Assistant Commissioner Katrina T. McCombs dated June 4, 2026, pursuant to N.J.A.C. 6A:13A.

v. approve Hackensack Meridian to provide a 4 week vocational evaluation for student # 26551151 from July 6th through August 7th at a cost not to exceed $ 3,910.

Miscellaneous:

1. **Approve the following Miscellaneous items for the 2025-2026 school year:**

a. approve the Harassment, Intimidation, and Bullying Report for June 2026.

b. approve the School Security Drill Statement of Assurance in accordance with N.J.A.C. 6A:30, Appendix A, attesting to the completion of school security drills to the County Office of Education by June 30, 2026.

c. approve the Statement of Assurance: District Website Accessibility in accordance with N.J.S.A. 18A:36-35.1, attesting that the district's internet website and web service complies with Level AA of the current version of the Web Content Accessibility Guidelines (WCAG 2.2).

Finance:

1. **Approve the following bill list dated May 31, 2026 :**

Capital Funds	$372,001.64
General Funds	$3,302,139.80
Supplementary	$12,590,615.52

2. **Approve the following financial reports:**

a. Board Secretary’s and Treasurer’s Reports dated May 31, 2026 which are in agreement.

b. Budget Status Report dated May 31, 2026 which includes budget transfers and certifies that there has not been an over expenditure of a budget line item.

c. Pursuant to N.J.A.C. 6A:23-2.10(c)3, that as of May 31, 2026 the members of the North Brunswick Township Board of Education, after reviewing the Secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate district officials, certify that to the best of their knowledge no line item or account has encumbrances and expenditures which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.10(a), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

d. Pursuant to N.J.A.C. 6A:23-2.10(c)4, that as of May 31, 2026 the members of the North Brunswick Township Board of Education, after review of the Board Secretary's and Treasurer's monthly reports, and upon consultation with the appropriate district officials, certify to the best of their knowledge that no major account or fund has been overextended in violation of N.J.A.C. 6A23-2.10(b).

3. **Approve the following Finance Items for the 2025-2026 school year:**

a. authorize the Interim Superintendent and the Business Administrator to make all necessary transfers through June 30, 2026 and for the payment of outstanding bills.

b. approve the Transfer of Current Year Surplus to Emergency Reserve:

WHEREAS, N.J.S.A. § 18A:7F-41(c)(1) and N.J.A.C. § 6A:23A-14.3(a)1 permits 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 unexpected appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the North Brunswick Township Board of Education wishes to deposit anticipated current year surplus into an Emergency Reserve account at year-end, and

WHEREAS, the North Brunswick Township Board of Education has determined that a not to exceed amount of $1,000,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the North Brunswick Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

c. approve the Transfer of Current Year Surplus to Capital Reserve:

WHEREAS, N.J.S.A. § 18A:7F-41(a) and N.J.S.A. § 18A:7G-31 and N.J.A.C. § 6A:23A-14.1 permits 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 unexpected appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the North Brunswick Township Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year-end, and

WHEREAS, the North Brunswick Township Board of Education has determined that a not to exceed amount of $5,000,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the North Brunswick Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

d. approve the Transfer of Current Year Surplus to Maintenance Reserve:
WHEREAS, N.J.S.A. § 18A:7F-41(b) and N.J.A.C. § 6A:23A-14.2 permits 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 unexpected appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the North Brunswick Township Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year-end, and

WHEREAS, the North Brunswick Township Board of Education has determined that a not to exceed amount of $5,000,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the North Brunswick Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

e. approve the Transfer of Current Year Surplus to Tuition Reserve:

WHEREAS, N.J.S.A. § 18A:7F-41(c) and N.J.A.C. § 6A:23A-14.3(a)3 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 unexpected appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the North Brunswick Township Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year-end, and

WHEREAS, the North Brunswick Township Board of Education has determined that a not to exceed amount of $2,000,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the North Brunswick Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

f. approve the payment to College Board for the 2026-2027 Advanced Placement Test Fee program not to exceed $65,000.

g. approve the acceptance of the Funding for Optimal Comp Universal Screeners (FOCUS) Grant approved on May 29, 2025 in the amount of $12,584. Grant period is from June 1, 2026 through May 31, 2027.

h. approve the Preschool Education Aide (PEA) 2025-2026 transfer form #1.

i. accept an anonymous donation of $836 to reduce outstanding student meal balances at Parsons School.

4. **Approve the following Finance Items for the 2026-2027 school year:**

a. approve the following grant-funded items:

NAME	RATIONALE	NOT TO EXCEED	DATE	GRANT	LOCAL
BrainPop	Site License	$28,631.91	10/1/2026 through 9/30/2027	Partial Title III, $4,199.64	$24,432.27

Benchmark Advance	ESL Materials & Digital Subscriptions	$49,442.60	7/1/2026 through 6/30/2027	Partial Title III, $10,000	$39,442.60
Curriculum Associates/iReady	Site License	$3,575	7/1/2026 through 6/30/2027	Title IA, $3,575	$0
Ellevation	Site License	$9,246.25	7/1/2026 through 6/30/2027	Title III, $9,246.25	$0
Exemplar	Digital Subscription	$7,930	7/1/2026 through 6/30/2027	Title I, $7,930	$0
Learning Forward	Professional Development	$1,600	8/31/2026 through 8/31/2027	Title IIA, $1600	$0
Linkit!	Data Warehouse & Analytics, PD	$69,566.80	7/1/2026 through 6/30/2027	Partial Title II, $9,400	$60,166.80
NWEA MAP	Site License	$59,167.50	9/1/2026 through 8/30/2027	Partial Title IV, $5,000 Partial FOCUS Grant, $12,584	$41,583.50
PBIS Rewards	NBTMS & NBTHS Site License	$7,527	7/1/2026 through 6/30/2027	Title IV, $7,527	$0
Really Great Reading	LW & NBTMS Online Subscription & Resources Bundle	$4,108.50	7/1/2026 through 6/30/2027	Title IA, $4,108.50	$0
Summit K-12	Student & Teacher Licenses	$27,351	7/1/2026 through 6/30/2027	Title III, $27,351	$0

b. approve the following contract items:

NAME	RATIONALE	NOT TO EXCEED	DATE
3P Learning	Mathseeds	$7,590	9/1/2026 through 8/31/2027
3P Learning	Reading Eggs	$10,875	9/1/2026 through 8/31/2027
ABDO	Online Ebook Library	$250	7/1/2026 through 6/30/2027
Accuplacer	Digital Graduation Assessment	$2,000	7/1/2026 through 6/30/2027
Agile Sports tech	HUDL Sports Game Video Data Package	$15,500	8/1/2026 through 7/31/2027
Apptegy	Thrillshare	$28,500	8/11/2026 through 8/10/2027
Arbitersports	Athletics License	$6,115	7/1/2026 through 6/30/2027
AWS	Amazon Web Service License	$5,000	7/1/2026 through 6/30/2027
Brightly	Event Essentials and Inventory Direct	$12,691.16	7/1/2026 through 6/30/2027
Brightly	Maintenance Direct	$10,043.28	7/1/2026 through 6/30/2027
Byrdseed	Elementary SOAR Program	$159	7/1/2026 through 6/30/2027
Britannica Education	Online Encyclopedia	$3,500	9/1/2026 through 8/31/2027
Canva for Education	License Subscription	$0	7/1/2026 through 6/30/2027
CDW	Adobe Creative Cloud Team Licensing Subscription	$10,578	7/1/2026 through 6/30/2027
CDW	DUO Subscription	$28,820	7/1/2026 through 6/30/2027
CDW	Gopher Pack-Domain, Support	$2,820	7/1/2026 through 6/30/2027
CDW	Google Workspace for Education	$27,000	7/1/2026 through 6/30/2027
CDW	HYCU Subscription	$6,530	7/1/2026 through 6/30/2027
CDW	Kajeet Hotspot Subscription	$2,071	7/1/2026 through 6/30/2027
CDW	Mimecast Security Defense, Awareness Training	$54,060	7/1/2026 through 6/30/2027

CDW	Nutanix License Renewal	$85,650	7/1/2026 through 10/12/2027
CDW	Syscloud Daily Backups on Google Cloud	$21,885	7/1/2026 through 6/30/2027
CDW	TeqSmart Learning	$9,450	7/1/2026 through 6/30/2027
CDW	TRI-Caster Software	$3,302	7/1/2026 through 6/30/2027
Classlink	Instructional Software	$29,729	7/1/2026 through 6/30/2027
CodeHS	Pro Teacher License HS	$9161	7/1/2026 through 6/30/2027
Commonlit	School Essentials PRO Plus	$6,850	7/1/2026 through 6/30/2027
DeltaMath	Deltamath School License	$6,890	7/1/2026 through 6/30/2027
Digicert	Secure Site -SSL Certificate	$1,020	7/1/2026 through 6/30/2027
Docusign	Subscription Renewal	$11,040	7/1/2026 through 6/30/2027
EBSCO	Literary Reference Center, Ebook Subscription	$2,779	7/1/2026 through 6/30/2027
Edpuzzle	District Wide Subscription	$16,686	7/1/2026 through 6/30/2027
Educators Software Solutions	T-Eval	$4,800	7/1/2026 through 6/30/2027
Educational Development Software	HIBster Subscription Renewal	$8,931	8/1/2026 through 7/31/2027
Explore Learning	Math and Science Gizmos License	$12,780	7/1/2026 through 6/30/2027
Explore Learning	Reflex Math Site License	$20,142	7/1/2026 through 6/30/2027
Flangoo/Teacher's Discovery	World Language Digital Resource	$2,384	7/1/2026 through 6/30/2027
Follett Destiny	Library & Resource Mgmt Software	$14,,652	7/1/2026 through 6/30/2027
Genesis	Student Information System	$58,820	7/1/2026 through 6/30/2027
Gimkit	Gimkit Pro Subscription	$1,000	7/1/2026 through 6/30/2027
Global Compliance Network	Site License	$1,852	7/1/2026 through 6/30/2027
GoGuardian (Pear Deck)	Pear Assessment Enterprise Licenses	$14,213	7/1/2026 through 6/30/2027
Imagine Learning	Edgenuity Learning Courses	$26,560	7/1/2026 through 6/30/2027
Infobase Publishing	Database Subscriptions HS & MS	$8,356	8/1/2026 through 7/30/2027
IXL Learning	Quia Web License	$948	7/1/2026 through 6/30/2027
Inflection Point Learning	Beast Academy - SOAR Program	$3,300	7/1/2026 though 6/30/2027
JOVE	Chemistry Lab Simulations	$2,900	7/1/2026 through 6/30/2027
JSTOR	Schoolwide Database	$1,560	7/1/2026 through 6/30/2027
Kids Discover	Online Library	$1,500	7/1/2026 through 6/30/2027
Kuta Software	HS Math Software	$1,310	7/1/2026 through 6/30/27
Mackin	Consortium 5-12 & Subscriptions	$3,250	7/1/2026 through 6/30/2027
Mackin	Comics Plus 5-12 Subscription	$3,127	8/1/2026 through7/30/2027
Math Medic	AP Review Courses & Resources	$5,267	7/1/2026 through 6/30/2027
Membean	Vocabulary Software 5-8	$17,740	7/1/2026 through 6/30/2027
Musicplay	Musicplay online License	$1,400	7/1/2026 through 6/30/2027
Newsela	ELA/SS Platform Subscription	$49,924	7/1/2026 through 6/30/2027
NoRedInk	License Renewal	$12,897	7/1/2026 through 6/30/2027
PC University	UC View Server	$11,000	11/1/2026 through 10/31/2027
PDQ	Deploy and Inventory Licenses	$4,800	10/25/2026 through 10/26//2027
PDQ	SmartDeploy Image Subscription	$7,664	7/1/2026 through 6/30/2027
Padlet	HS Art Licenses	$1,000	12/28/2026 through 12/28/2027
Paradigm Cyber Partners	HS AP Cybersecurity Platform	$5,000	7/1/2026 through 6/30/2027
ParentSquare	District Communication Tool	$31,735	7/1/2026 through 6/30/2027
Pebble Go	Elementary Digital Databases	$9,111	7/1/2026 through 6/30/2027
Penda/ Learning 2020	Penda Science Subscription & Assessments	$6,250	7/1/2026 through 6/30/2027
Pivot	Vernier License	$825	7/1/2026 through 6/30/2027
Project Lead the Way (PLTW)	Engineering & Comp Sci Hosting Fee	$5,400	7/1/2026 through 6/30/2027

ProQuest	SIRS Research Package HS	$4,352	9/1/2026 through 8/30/2027
ProQuest	SIRS Discoverer LW	$975	7/1/2026 through 6/30/2027
Quark	Subscription License	$3,400	7/1/2026 through 6/30/2027
Riverside Insights	Cognitive Abilities Test (CogAT)	$14,080	7/1/2026 through 6/30/2027
Rock by Rock	Elementary SOAR Program	$750	7/1/2026 through 6/30/2027
RocketLit	InnerOrbit MS & HS Licenses	$12,900	7/1/2026 through 6/30/2027
Sadlier Oxford	HS Vocabulary	$629	7/1/2026 through 6/30/2027
Scholastic News	JA - Let's Find Out Subscription	$3,541	7/1/2026 through 6/30/2027
Scholastic News	Judd - Let's Find Out Subscription	$2,957	7/1/2027 through 6/30/2027
Scholastic News	LP - Let's Find Out Subscription	$3,576	7/1/2026 through 6/30/2027
Scholastic News	Parsons - Let's Find Out Subscription	$2,406	7/1/2026 through 6/30/2027
Scrible	MS & HS Writing Platform	$14,843	7/1/2026 through 6/30/2027
Screencastify	Instructional Video Creator	$2,260	11/1/2026 through 11/1/2027
Seesaw License	Online Learning Platform	$15,658	9/1/2026 through 8/31/2027
Soundtrap	Online Recording Studio - HS	$1,554	7/1/2026 through 6/30/2027
Sherpa Desk	Big Web Desk Support	$7,182	7/1/2026 through 6/30/2027
SHI	Crowdstrike - Cybersecurity	$138,200	7/1/2026 through 6/30/2027
SHI	Valimail	$5,000	11/30/2025 through 11/29/2026
SHI	Microsoft Licenses	$19,000	7/1/2026 through 6/30/2027
SHI	Secure W2	$26,400	7/1/2026 through 6/30/2027
SHI	Grammarly for Education	$634.50	6/5/2026 through 6/4/2027
TabWrite LLC	Revision History Plus Licenses	$1,000	7/1/2026 through 6/30/2027
Tyler	VersaTrans Extended Support	$9,845.33	7/1/2026 through 6/30/2027
Typetastic/ StepWare, Inc	Learn to Type Subscription K-4	$3,911	7/1/2026 through 6/30/2027
Wayground	NBTHS Gamified Learning	$11,138	7/1/2026 through 6/30/2027
WeatherWorks	Forecast & Storm Alert Services	$2,020	7/1/2026 through 6/30/2027
Zipgrade	License Renewal	$300	7/1/2026 through 6/30/2027
Zonar	Vehicle Pre-Trip Inspections & Vehicle Tracking	$10,689.00	7/1/2026 through 6/30/2027
Zoom	Subscription	$2,200	7/1/2026 through 6/30/2027

c. approve the following contract items for Special Services and Nursing for the 2026/2027 School year:

Name	**Rationale**	**Not to Exceed**	**Date**
95 Percent Group	Multisyllable Routine Cards, Digital Subscription (Spec Serv)	$120	7/1/2026-6/30/2027
Able Space,Inc	AbleSpace Subscription (Spec Serv-IDEA Grant Funded)	$1,800	7/1/2026-6/30/2027
Advantage Emergency Devices	AED coverage (Nursing)	$2,400	7/1/2026-6/30/2027
Boardmaker	Boardmaker 7 Organization for Speech/ASD (Spec Serv)	$1,800	7/1/2026-6/30/2027
Boom Learning	Boom Cards Subscription (Spec Serv)	$7,500	7/1/2026-6/30/2027
Council for Exceptional Children	Improving success for students with disabilities	$1,500	7/1/2026-6/30/2027

Curriculum Assoc Inc.	IReady software- assessments	$3,900	7/1/2026-6/30/2027
Everyday Speech	Annual services renewal	$2,000	7/1/2026-6/30/2027
IXL Learning	Link curriculum for detailed lesson plans to promote student independence	$1,500	7/1/2026-6/30/2027
Learning A- Z	Raz-Plus Subscription Renewal (Spec Serv)	$5,000	7/1/2026-6/30/2027
Learning Without Tears	Designed for students with writing mechanics and fluency difficulties (Spec Serv)	$2,150	7/1/2026-6/30/2027
Links-New2You	Link curriculum for detailed lesson plans to promote student independence	$1,895	7/1/2026-6/30/2027
Mystery Science	Science for LLD students (Spec Serv)	$1,999	7/1/2026-6/30/2027
Nearpods	Supplements the LLD and BD curricula with multi-sensory engaging (Spec Serv)	$4,800	7/1/2026-6/30/2027
Nessy Learning	Reading software for SPED students	$ 500	7/1/2026-6/30/2027
New-2-You	Curriculum Assessments for severely disabled students	$11,500	7/1/2026-6/30/2027
RazPlus/Learning A-Z	Raz plus subscription renewal	$ 600	7/1/2026-6/30/2027
Reading A- Z	Reading A-Z subscription renewal	$2,500	7/1/2026-6/30/2027
Readtopia- Building Wings	Readtopia Cloud-based Curriculum License (Spec Serv)	$3,500	7/1/2026-6/30/2027
Riverside Insights	Testing/assessment materials for CST (Spec Serv)	$25,000	7/1/2026-6/30/2027
Savvas Learning	Link curriculum detailed lesson plans	$1,200	7/1/2026-6/30/2027
Scholastic News/ Scholastic	SPED science renewal related to curriculum	$2,500	7/1/2026-6/30/2027
Scholastic News/Scholastic	Subscription renewal	$205	7/1/2026-6/30/2027
Star Autism Support	LINKS curriculum - user licenses (Spec Serv)	$5,400	7/1/2026-6/30/2027
Starfall	Subscription renewal	$ 195	7/1/2026-6/30/2027
Touchmath LLC	Subscription Renewal	$7,700	7/1/2026-6/30/2027
Unique Learning-N2Y all levels	LINKS curriculum - user licenses (Spec Serv)	$7,664	7/1/2026-6/30/2027
Xtra Math	Premium License (Spec Serv)	$ 1,000	7/1/2026-6/30/2027

d. approve the purchase of the following digital memberships from Teaching Strategies in the amount not to exceed $32,384.76. (PEA Funded)

Description	Duration	Cost
Creative Curriculum Cloud	8/26/26-8/25/27	$12,915
PD Teacher Membership	8/26/26-8/25/27	$3,015.28
Gold Online Assessments Bundle	8/26/26-8/25/27	$11,184.48
Ready Rosie Classroom Resource	8/26/26-8/25/27	$1,640
Coach Membership	8/26/26-8/25/27	$3,630

e. approve the following purchases through Educational Data Services, Inc. for the school supplies in the total amount of $378,659.59:

Category	Purchase Order Totals
General Classroom Supplies	$75,708.35
Athletic Supplies	$98,884.36
Audio Visual Supplies	$2,899.13
Custodial Supplies	$18,840.93
Elementary Science Supplies	$494.47
Family/Consumer Science	$583.59
Fine Art Supplies	$19,218.98
Health and Trainer's Supplies	$20,510.01
Library Supplies	$1,714.87
Math Supplies	$10,702.11
Music Supplies	$884.01
Office and Toner Supplies	$32,481.96
Paper/Copy Duplicator Supplies	$17,646.29
Photography Supplies	$123.49
Physical Education Supplies	$10,906.66
Science Supplies	$15,825.19
Special Needs Supplies	$13,255.31

Teaching Aids Supplies	$34,903.78
Technology Supplies	$1,631.11
World Language Supplies	$1,444.99
Total	**$ 378,659.59**

f. The North Brunswick Township Board of Education shall award a contract for the 2026-2027 fiscal year to Systems 3000, Eatontown, New Jersey 07724. The amount of the contract is $51,414 for:

Systems 3000 Service	**Cost**
License/Support fee for all modules	$35,668
Employee Payroll Portal (estimated)	$12,583
Remote Access Management	$3,163
Total	**$48,251**

g. The North Brunswick Board of Education shall award a contract for the 2026-2027 fiscal year to Frontline Technologies, LLC, Exton, Pennsylvania to include services for the following:

Frontline Technologies, LLC	**Cost**
Absence & Substitute Management	$33,303.01
Applicant Tracking	$8,504.59
504 Program Management	$530.42
IEP Direct (IDEA Funded)	$29,167.75
Frontline Central	$22,955.40
Total	**$94,461.17**

h. approve the purchase of a 2027 Thomas 24 passenger bus from H.A. DeHart & Sons in the amount not to exceed $120,225.85. Pricing per bus bid HCESC-Veh-22-10.

i. approve the payment of tuition for 20 NBTHS students to attend the Middlesex County Arts High Program at a per pupil cost of $890.00, for a total of $17,800.00 and a program run from January 2027 to May 2027, as well as 12 NBTMS/Linwood students to attend at a per pupil cost of $875.00 for a total of $10,500. The program runs from February 2027 to May 2027.

j. approve the purchase of cameras,installation and removal of the Verkada Security Cameras from CDW in the amount of $250,457.94 for Linwood Campus buildings.

k. approve the purchase of ASUS 14" Touchscreen Chromebook, Intel Celeron N4500, 8GB RAM, 128GB eMMC, Chrome OS (CX1405CKA-IS88FT-GR) from Staples advantage not to exceed $98,637.50.

l. approve the purchase of ASUS CR11 CR1104CTA-YZ84 Chromebook,180-degree hinge design intel N-series-N150 from PC University Distributors not to exceed $157,887.50

m. approve USA Architects for referendum services related Masonry upgrades for NBTHS and Linwood not to exceed $375,400.

n. approve USA Architects for referendum services related to door upgrades for NBTHS, Linwood, John Adams, Judd, Livingston Park and Parsons for a total amount not to exceed $104,000.

o. approve USA Architects for referendum services related to HVAC Upgrades for NBTHS and Linwood for a total amount not to exceed $844,800.

p. approve Change Order #3 for Bid #26-01 for Magic Touch Construction Co., Inc., for Parsons Nurses Suite Added VCT & Slab Prep in amount of $2,444.85 and John Adams, Parsons, Livingston Park Nurses Suites Abatement Slab Prep in the amount of $6,598.59.

q. approve the implementation and maintenance of RapidSOS, with Critical Response Group, in the amount not to exceed $3,395.

r. approve the transfer from Fund 11 General to Fund 12 Capital, for the purchase of 1 counterweight system for the stage of the NBTMS not to exceed $16,540.

s. approve Change Order #1 for Bid #26-02 for Bancroft Construction Company, for Summer 2026 Bathroom Renovations -(Livingston Park, Parsons, Judd, John Adams & Linwood) and Fall 2026 Pool Dectron & Locker Room Renovations -(NBT High School) not to exceed $242,710.00

t. approve USA Architects for Proposed NBTHS/Judd ES Electrical Panel Replacement + NBTHS Generator Loads Evaluation Professional Services Proposal Phase 60 Due Diligence, Evaluation not to exceed $11,775.00.

u. approve contracts with Eastern DataComm, LLC. for Bogen Nyquist Support Renewal at the NBTMS ($7,575.00) and NBTHS ($15,345.00), May 1, 2026 through April 30, 2029. Pricing per MOESC Cooperative Bid #289MOESC.

v. approve the following School District Facilities Work by the following vendors:

1. approve LBJ Interior Solutions LLC to complete the following floor repairs. Pricing per ESCNJ #65MCESCCPS #23/24-14

Building	**Location**	**Description**	**Not to Exceed**
High School	Commons (Carpeted Area)	Remove & Replace Carpet Tile	$107,712.64
High School	Commons (Forbo Tile Area)	Remove & Replace VCT Tile	$124,075.36
High School	CST Offices, Room 204 A/B/C/D/E	Remove & Replace Carpet Tile	$11,845.60

High School	Teachers Lounge, Room 625	Remove & Replace VCT Tile	$14,442.64
Linwood	2nd Floor Hallways H, J, and K	Remove & Replace Carpet Tile	$75,723.12
Linwood	2nd Floor Elevator Hallway	Remove & Replace Carpet Tile	$11,529.68
Judd	OT Room 128	Remove & Replace Carpet Tile	$6,652.40
Judd	Computer Room	Remove & Replace Carpet Tile	$11,335.28
Judd	Gym Storage Room	Remove & Replace Tile	$13,534.04
Livingston Park	Computer Room	Remove & Replace Carpet Tile	$10,164.56
Livingston Park	Library/MRC	Remove & Replace Carpet Tile	$23,491.28
Parsons	Gymnasium	Remove & Replace Floor	$116,105.84

2. approve MRC to complete the following Playground Equipment & Surfacing repairs. Pricing per ESCNJ #24/25-01

Building	**Location**	**Description**	**Not to Exceed**
John Adams	Playground	GameTime Custom PrimeTime 5-12 Unit; installation by Certified GameTime Installer	$69,262.96
Judd	Playground	GameTime Custom PrimeTime 5-12 Unit; installation by Certified GameTime Installer	$73,762.96

3. approve MRC to complete the following Playground Equipment & Surfacing repairs. Pricing per NJ State #24-FOOD-118177.

Building	**Location**	**Description**	**Not to Exceed**
John Adams	Playground	GT-Impax wood fiber safety surfacing	$7,452.18
Judd	Playground	GT-Impax wood fiber safety surfacing	$7,452.18

4. approve Rubber Recycle to complete the following Playground Equipment & Surfacing repairs. Pricing per NJ State #24-FOOD-118185.

Building	**Location**	**Description**	**Not to Exceed**
John Adams	Playground	Playsafer Curb System, playground perimeter curbing	$8,122.50
Judd	Playground	Playsafer Curb System, playground perimeter curbing	$8,122.50

5. approve Ocean Construction to complete the following Concrete & Blacktop repairs. Pricing per ESCNJ Bid #22/23-33.

Building	Location	Description	Not to Exceed
High School	Sidewalks	Concrete sidewalk repairs	$42,005.00
Linwood	Sidewalks and curbs	Concrete curb replacement	$19,521.00
John Adams	Sidewalks	Concrete repairs	$2,520.00
Livingston Park	Sidewalk and curbs	Concrete repairs	$14,340.00
Parsons	Sidewalks	Concrete repairs	$48,620.00
Parsons	ADA ramp	Concrete repairs	$23,250.00

6. approve Garden State Pavement Solutions to complete the following Concrete & Blacktop repairs. Pricing per ESCNJ COOP 23/24-06

Building	Location	Description	Not to Exceed
High School	Loading dock area and handicap bus loop	Asphalt repair and disposal	$70,172.00
High School	Loading dock	Concrete sidewalk replacement	$13,700.00
Middle School	Parking lot and drives	Asphalt repair and disposal	$16,395.75
John Adams	Loop and side lot	Asphalt repair and disposal	$27,081.25
John Adams	Retaining wall	Allan Block wall replacement	$14,750.00
Livingston Park	Front and rear parking loops	Asphalt repair and disposal	$19,381.25
Parsons	Parking lot	Asphalt repair and disposal	$73,097.00
Judd	Front loop and lot	Asphalt repair and disposal	$54,940.25

7. approve GPC Construction to complete the following ceiling, painting, and wall (repair). Pricing per MOESC 25-03

Building	Location	Description	Not to Exceed
High School	Cafeteria/Commons	Ceiling painting	$37,562.03

w. approve Ackerson Drapery to complete the installation of a theatrical rigging fly system in the auditorium at the North Brunswick Middle School, Pricing per EdData Contract #12466, not to exceed $16,539.49.

x. approve Robert Griggs Plumbing and Heating Inc. to perform boiler service throughout the district not to exceed $79,350.00. Pricing per ESCNJ contract #24/25-16

y. approve the purchase of physical relay devices and pro plan services from Relay FKA Republic Wireless, INC not to exceed $99,693.55.

z. accept the following Universal Service Fund (USF), E-Rate FCC Form 471: 261009980 Final Funding Commitment Letter (FCDL), Category 1 and Final Funding Commitment Decision Letter (FCDL) for Universal Service Administrative Co. (USAC) form 471 261009980 for the Funding Year 2026-2027.

Vendor	**Purchase/Service**	**E-Rate Category**	**Amount**	**USAC Funding**	**Local Funding**
Cablevision Lightpath	Internet/Private Fiber Network	CAT1	$292,560	80%	20%
CDW Inc.	Network Equipment Licensing/Support	CAT2	$602,271	80%	20%

aa. approve the Student Accident Insurance renewal for Athletic and School Sponsored events from Bollinger Insurance not to exceed $32,545.00 effective August 1, 2026 through July 31, 2027.

bb. approve the Shared Services Agreement with the North Brunswick Township for the provision of Class III Officers to perform security services for the North Brunswick Board of Education for the 2026-2027 school year.

cc. approve participation in a shared-service agreement with New Jersey Statewide Recruitment of Visionary Educators-NJ Strive (West-Windsor Plainsboro host District) for the 2026-2027 school year at an annual fee of $825.

dd. approve a contract with Western Surety Company for obtaining surety bonds for Linda Hoefele, Treasurer of School Monies, in the amount of $1,200 effective July 1, 2026 through June 30, 2027.

ee. approve a contract with Western Surety Company for obtaining surety bonds for Rosa Hock, Business Administrator/Board Secretary, in the amount of $700, effective July 1, 2026 through June 30, 2027.

ff. approve Rosa Hock, as the Qualified Purchasing Agents in accordance with New Jersey State Statutes and be authorized to advertise for and receive bids and purchase through state contracts and cooperative purchasing agreements whenever practical in the best interest of the board, effective July 1, 2026 through June 30, 2027.

WHEREAS, 18A:18A-2, that North Brunswick Township Board of Education, pursuant to the statutes cited above hereby appoints Rosa Hock, as its duly authorized Qualified Purchasing Agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the North Brunswick Township Board of Education, and

WHEREAS, 18A:18A-3, that Rosa Hock is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the North Brunswick Township 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. All competitive quotations and contracts in the aggregate of the bid threshold currently $53,000 be authorized by board resolution;

N.J.S.A. 18A:19-3 Verification of Claims, Demands- The threshold for affidavit of claims and demands pursuant to N.J.S.A. 18A:19-3 was amended from $150 to an amount that equals or exceeds 15% of the bid threshold amount established pursuant to N.J.S. 18A:18A-3.Claims and

demands, except for payrolls and debt service, must be verified by affidavit, or by a signed declaration in writing, to the effect that the claims are correct in all particulars, that the articles have furnished or the services rendered and that no bonus has been given or received.

The Certified Qualified Purchasing Agent Rosa Hock, the threshold for expenditures is $53,000 therefore 15% of the bid threshold would be $7,950 or current law.

gg. authorize Rosa Hock as the Qualified Purchasing Agent to purchase certain goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury (as published by the New Jersey Department of the Treasury). All contracts in excess of the aggregate of the bid threshold currently $53,000 be authorized by board resolution. State contract vendors as follows but not limited to:

These are the state contract vendors:

Atlantic Tactical	Fred Beans Parts, Inc.	Rubberecycle
Bucks County International	Genuine Parts Company- East Brunswick	Sherwin-Williams
Butler Engineering Associates	W.W. Grainger, Inc.	Storr Tractor Company
Central Jersey Supply	Home Depot	Trane U.S. Inc.
Chas. F. Connolly Distribution Company	Industrial Controls Distribution	Warshauer Electric Supply Co.
Dell Marketing	Madison Plumbing Supply	Lowes Home Centers LLC
F & S Tire	Norcia Corporation	

hh. approve the authorization of the North Brunswick Township Board of Education to enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement.

WHEREAS, N.J.S.A. 40 A:11-11(5) authorities contracting units to establish a Cooperative Pricing agreement for its administration: and

AUTHORITY

pursuant to the provisions of N.J.S.A 40A:11-11(5), Rosa Hock, Business Administrator, is hereby authorized to enter into a Cooperative Pricing Agreement with the following Lead Agencies

CONTRACTING UNIT

the Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) and all other provisions of the statutes of the State of New Jersey

EFFECTIVE DATE

this resolution shall take effect immediately upon passage for the 2026-2027 school year.

Bergen County Cooperative Purchasing and Pricing System
BuyBoard
Educational Data Services, Inc (Ed Data)
Educational Service Commission of New Jersey (ESCNJ)

Hunterdon County Educational Services Commission (HSESC)
Monmouth Ocean Educational Services Commission (MOESC)
NJ Edge
NJ Start - The State of New Jersey's Procurement
New Jersey School Boards Association (NJSBA)
Omnia Partners
PEPPM
Sourcewell
The Interlocking Purchasing System (TIPS)

ii. authorize the School Business Administrator, in accordance with N.J.S.A 18A:19-1, as the person designated to audit accounts and demands and to approve accounts and demands prior to presentation to the Board of Trustees for the 2026-2027 school year.

jj. BE IT RESOLVED that Ms. Hayley Toth as President or Ms. Elesia James as Vice President be and hereby are authorized to sign all warrants and legal documents in the name of the Board of Education, and

BE IT FURTHER RESOLVED that Rosa Hock, Business Administrator/ Board Secretary and Linda Hoefele as Treasurer of School Monies, be and hereby are authorized to sign all warrants and other documents in the name of the Board of Education. The Building Principals and Treasurers are authorized to sign for the Student Activities Accounts.

kk. RESOLVED that, TD Bank and the State of New Jersey Cash Management Fund are designated as depositories for School Funds.

ll. RESOLVED that Beginning March 1, 2026, all future board meeting notices shall be published on the Board's official website, www.nbtschools.org and be made available through the New Jersey Secretary of State's official website, in lieu of publication in a newspaper, in accordance with P.L. 2025, c.72.

mm. RESOLVED, that the bylaws and policies printed and codified in the comprehensive document entitled "Bylaws and Policies of North Brunswick Township Board of Education" are hereby adopted and that all bylaws and policies heretofore adopted by the North Brunswick Township Board of Education are hereby rescinded;

BE IT FURTHER RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law, inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by this Board, the remaining bylaws, policies and parts of policies shall remain in full effect.

nn. approve the renewal of Onsite Landscape Management DBA Riverside Landscapes for the Lawn Cutting Services for the North Brunswick Township Board of Education, at the rate of $2,987 per cut, not to exceed $89,610.

oo. WHEREAS, there exists a need for professional services for the North Brunswick Board of Education in accordance with Title 18A: 23-1 to 18A: 23-11 of the New Jersey State Statutes, and

WHEREAS, funds are available for this purpose, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A: 11-1 et seq.) requires that a resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised,

NOW, THEREFORE BE IT RESOLVED by the Board of Education of the Township of North Brunswick Middlesex County, as follows:

1. Architect of Record - USA Architects Planners and Interior Designers –
for a period of time commencing July 1, 2026 through June 30, 2027. Said agreement shall provide Principal in Charge -$199, Associate/Senior Project Manager-$185, Construction Administrator- $175, Project Manager-$165, Project Architect -$155, Designer II-$140, Interior Designer-$125, Specifications Specialist-$120, Designer I-$115, Technical Support-$90, and Drafter-$60.

2. Bond Counsel - McManimon, Scotland & Baumann, LLC –Andrea Kahn, Esq. for a period of time commencing July 1, 2026 through June 30, 2027. Said agreement shall provide:

- $225 per hour for attorney time, $155 for legal assistants
- $5,000 referendum base fee
- Bond Sale Base Fee: $5,000, plus $1.00 per thousand dollars of bonds issued for the first $15,000,000 of bonds issued and $.75 per thousand dollars of bonds issued in excess of $15,000,000.
- Note Sale Base Fee: $.50 per thousand dollars of notes for the first $15,000,000 notes issued and $.40 per thousand dollars of notes for any notes issued over the first $15,000,000, with a minimum fee of $1,000.
- Energy savings Refunding Bonds or Equipment Lease Purchase Agreements under an Energy Savings Improvement Program base fee will be $15,000 plus $1.00 per thousand dollars of security issued.
- Equipment Lease Transaction: Ordinary equipment lease in an amount not exceeding $1,000,000, our fee will be $3,500; in an amount not exceeding $2,000,000, our fee will be $4,500; in an amount not exceeding $3,000,000, our fee will be $5,500; in an amount not exceeding $4,000,000, our fee will be $6,500; and in an amount not exceeding $5,000,000, our fee will be $7,500.
- Out of Pocket Costs shall be added to the fees referred to above.

3. Board Attorney - Jonathan Busch, Esq., the firm of Busch Law Group, LLC, for a period of time commencing on July 1, 2026 terminating on June 30, 2027. Said agreement shall provide $198 per hour for attorneys. Work by paralegals and law clerks shall be billed at a rate of $85 per hour. Additionally, the Board will reimburse the Firm at a cost for direct expenses, such as messenger service, overnight mail, excessive copying and fees associated with court appearances (e.g. filing fees, transcripts). The Firm shall represent the Board in all special educational legal matters, including, by way of example but not limited to: consultation, disputes and litigation; proceedings before the Office of Special Education Programs, the United States Office of Civil Rights, the State Division on Civil Rights, the Commissioner and State Board of Education, and other State and federal agencies, as well as in the courts; attendance at meetings of the Board of

Education, as requested by the Board; review of documents, such as contracts and student records; performing legal research and rendering legal opinions; telephone conferences, correspondence, and inter-office conferences between and among attorneys; review of policies, regulations and procedures, as requested; and the provision of general legal counsel and advice to designated administrators and officers of the Board, as well as to the Board itself.

4. Counsel: Methfessel & Werbel, PA, as Counsel to handle any legal matters the Board may choose to assign at any time for a period of time commencing July 1, 2026 and terminating June 30, 2027. Said shall provide legal services at the following rate of $195 per hour for Work of Partners, $195 per hour for Work of Associates.

5. Distinct Engineering Solutions, Inc., P.C. for Professional Engineering and Licensed Site Remediation Professional (LSRP) Services for a period of time commencing July 1, 2026 and terminating June 30, 2027. Said agreement shall provide engineering consultant services and LSRP Services at the following hourly rates: Principal/Senior Project Manager $360, Project Manager/Licensed Site RemediationProfessional(LSRP) $230, Project Engineer/Geologist $210, Assistant Project Engineer/Geologist $155, Senior Staff Engineer/Scientist/Health and Safety Officer $130, Staff Engineer/Scientist $105, Field Technician $105, Technical Typist/Aid $95, Drafting- Senior CAD $160- Junior CAD $120. All expenses incurred for the project will be billed at cost plus 10%. For legal related services, the rates will be 30% higher.

6. Financial Advisors: Phoenix Advisors, LLC for a period of time commencing July 1, 2026 and terminating June 30, 2027. Said agreement shall provide a disclosure agent base fee of $1,600, $500 per issue set up charge, discounted to $200 if Phoenix Advisors serves as Municipal Advisor on the transaction. Event notice fee, if applicable, of $250 per event. For Bonds Issued (per series): $1 per $1,000 issued (minimum of $13,500 and maximum of $30,000). For Notes Issued (per series): $0.25 per $1,000 issued (minimum of $2,500) If an Official Statement is used for a separate issue of short-term Notes (minimum of $3,500). For Equipment Lease Purchase Financings: Flat Fee of $3,500. For Energy Savings Improvement Program Financings: ESIP Bonds – All inclusive fee of $10,000 for the first $5 million, plus $1,000 for each $1 million over $6 million. ESIP Lease – All inclusive fee of $17,500. For Capital Facilities Lease: All-inclusive fee of $10,000. No additional charge for out-of-pocket expenses.

7. Health Benefits: Chuck Grande, Integrity Consulting Group as health administrator of North Brunswick Township School District for a period of time commencing on July 1, 2026 and terminating on June 30, 2027. Said agreement shall provide a commission of 1% medical, 1% prescription drug and 3.1% dental to be paid by the insurance company providing the coverage for the Board of Education. Carriers are Aetna for Medical and Prescription Carrier, Delta Dental for Dental, and Inspira for Flexible Spending.

8. Insurance: Cedar Risk Management, for a period of time commencing on July 1, 2026 and terminating on June 30, 2027. Said agreement shall provide a commission as follows: Glatfelters Package 12.5%, PIP Workers Compensation- 6%, NJEUP Excess 10%, Chubb SI 10%, Allied Pollution 10%, Corvus Cyber 10% to be paid by the insurance company providing the coverage for the Board of Education. Carriers are National Union Fire (Glatfelters) Insurance for Package, Pooled Insurance Program for Workers Compensation, NJUEP for Excess Liability Corvus for Cyber Liability Argo for Environmental Liability, and Chubb for Supplemental Indemnity.

9. Physician Services: Dr. Bert Mandelbaum to provide school physician services to the North Brunswick Township Board of Education for the period July 1, 2026 through June 30, 2027 at an annual fee of $30,000, payable in equal monthly amounts. Extraordinary services outside the ordinary scope of this Agreement, including litigation support, hearings, depositions, expert testimony, extensive records review, special projects, or significant after-hours obligations, shall be separately compensated at a rate of $350 per hour unless otherwise agreed in writing.

10. Physician Services: approve professional service contract Rutgers, The State University of

New Jersey Biomedical & Health Sciences RWJMS to provide school physician services to the North Brunswick Township Board of Education for the 2026-2027 school year, at a cost of $154.00 per hour.

11. Physician Services: Charles Gatt, Jr., M.D., OrthoNJ, LLC to provide the physician services for the North Brunswick Public Schools, for the 2026-2027 school year, to be present at all Varsity home football games:

- $200 per home football game and other sporting events which require the presence of an Orthopedic physician/Orthopedic resident as dictated by the New Jersey State Interscholastic Athletic Association
- Phone Access to the Sport Medicine Center for Athletic Trainers
- Fast-Track Access to University Orthopedic Associates
- Standing Orders for Physical Therapy Modalities/Protocol
- Assistance with Weight Management and Body-Fat Testing of Wrestlers
- On-Site Athletic Evaluation as needed by Sports Medicine Staff

12. Physician Services: Dr. Richard Mojares, Family First Urgent Care & Primary Physicians provide school physician services to the North Brunswick Township Board of Education for the 2026-2027 school year. Fee Schedule below: Pre-Employment Physical -$150, Student Physical- $150, CDL/DOT Physical - $95,Breath Alcohol Test, $75, PPD- $40, QuantiFERON- $85, Chest X-ray Single View - $50, Urine Drug Screens, 9 or 10 Panel Urine Drug Test- $60, 10 Panel Urine Drug plus Alcohol - $65, 10 Panel Urine Drug plus Alcohol & Fentanyl - $85, 10 Panel Urine Drug plus Alcohol & Nicotine - $75, Laboratory Confirmation & MRO Review (Positive Results) - $35.

13. Soil Remediation Attorney: Mary Lou Delahanty for Delahanty-McGrory, LLC, for a period of time commencing on July 1, 2026, and terminating on June 30, 2027. Said agreement shall provide $205 per hour and paralegals and law clerk's rate will be $85 per hour as special environmental counsel regarding legal proceedings relating to soil remediation at NBTHS and related environmental matters. All costs and expenses will be billed at actual cost.

14. E-Rate Advantage, LLC to provide Program Management Application Services for a period of time commencing on July 1, 2026 and terminating on June 30, 2027.

15. Auditor: Gerard Stankiewicz, CPA, RMA, PSA of Samuel Klein and Company, be awarded a professional services contract to provide auditing services. Compensation for this contract shall be set at $57,900 for the General Fund, Special Revenue fund (except for Preschool Aid), Debt Service Fund, Other Trust Funds, and the Enterprise Fund including the ASSA/DRTRS, assuming the existing NJDOE audit requirements. This fee is based on anticipated cooperation from your personnel, which the books and accounts are ready for examination, and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary to complete the audit, or we are called upon to perform additional services beyond those previously stated, we will discuss the matter with you and obtain authorization to proceed. Preschool Aid Audit will be in the range of $1,500 to $2,000. Fee for the SEC Required Continuing Disclosure Document Review and Transmission will not exceed $2,000. Additional Audit Services are required that are not included in the basic audit fee. Fees for the 2025-2026 audit are estimated to be $3,500 to $4,500. Any additional projects will be billed at an agreed-upon rate. Audit of capital projects funds related to the HVAC Control Upgrade Project (Fund 30) for 2025-2026 will not exceed $1,500. Audit of district-wide improvements related to the 2026 referendum for 2025-2026 will not exceed $2,500. Additional time related to implementation of GASB #96 (subscriptions based technology) will range from $1,000 - $2,000. GASB #87 Leases will not exceed $1,000. Hourly rates for additional services will be billed as follows:

Standard Hourly Rate	**Fees Range**
Partners or Principals	$111 to $170
Managers or Supervisors	$81 to $ $110
Staff Members and Para-Professionals	$50 to $80

For 2026-2027, Gerard Stankiewicz or equivalent will be billed at $170 per hour. These contracts are awarded without competitive bidding as a "Professional Service"under the provisions of the Local Public Contract Law because the service rendered or performed is to be done by are not required per R.S. 40A: 5-11.

The Secretary is directed to file a copy of this contract in the Board Office.

pp. approve the following to provide contracted services to students on an as needed basis for the 2026-2027 school year:

Nursing Connection	$73 per hour RN/LPN and sub nursing
Bayada Nursing	$70 per hour RN and LPN and sub nurses only
Preferred / Care Option for Kids	$69 per hour RN/ $63 per hour LPN
Star Pediatrics Nursing	$66 per hour RN/$56 per hour LPN $65 per hr sub nurse-RN
Bilingual Child Study Team	$1,100 per school psychological, educational, speech, social and Battelle evaluation $80 pre translation page
General Healthcare Resources	$36 per hour for Paraprofessional $70 per hour for RN $85 per hour Social Worker $125 per hour Psychologist $75 per hour CSN
Better Care Consulting	$125 per hour for BCBA $125 per hour for Parent Collaboration sessions $125 per hour for workshops and trainings and per time is $60 per hour
Brett DiNovi Associates	$58.50 per hour Clinical Associates $129.00 per hour Behavioral Consultation
DMS SLP LLC	Speech - $82 per hour
Dana Shukan SLP LLC	Speech - $82 per hour
United Therapy Solutions	Speech, Occupational Therapy and Physical Therapy - $85 per hour

qq. approve an agreement with Prompt Medical Care, Dr. Solomon Kuchipudi of Somerset, New Jersey, to provide drug and alcohol screening for the North Brunswick Township Board of Education on an as-needed basis:

7 Panel Drug Screen: $55
Physician Evaluation: $75
Urine Alcohol: $55

rr. approve the contract with Ambassador Medical Services to provide mandatory drug and alcohol testing for drivers as required by the New Jersey Department of Transportation.

ss. approve the agreement with Capstone Medical Services, LLC to provide athletic training services in the Athletic 2026/2027 Season at a rate of $80 per hour not to exceed $3,200.

tt. authorize travel and related expense reimbursement for the 2026-2027 school year:

WHEREAS, the North Brunswick Township School District recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and WHEREAS, N.J.A.C. 6A:23A-7 et seq. Requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, the Board of Education may establish, for regular district business travel only, an annual school year threshold of $1,500 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

NOW THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23A-7 et seq. As being necessary and unavoidable as noted, and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of $134,591 for all staff and board members.

uu. approve a contract with the following insurance company, The Standard, to provide The North Brunswick Administrative Education Association with long-term disability insurance at an annual renewal rate not to exceed $40,000 effective July 1, 2026.

vv. renew the agreement between Remedy Analytics, Inc. and North Brunswick Township Schools to provide the following services effective July 1, 2026 through June 30, 2027:

1. PBM Contract Review and Price Performance
2. PBM Procurement: Request for Proposal
3. Market Checks
4. Consulting Services
5. Annual Audit
6. Claims Management and Managed PharmaLogical® Platform Data Access

ww. The North Brunswick Township Board of Education shall award a contract for the 2026-2027 fiscal year to Strauss Esmay Associates, LLP, Toms River, New Jersey, 08753. The amount of the contract is $5,015 for Policy Alert and Support System (PASS) and the Annual District Online Maintenance Fee.

xx. approve the payment to Educational Data Services, Inc, for supplies, licensing, and maintenance fees for the 2026-2027 school year not to exceed $17,701.

yy. establish the following accounts:

Athletic Checking Account	**In Charge Of**	**Amount**
NBTHS Athletics	Michael Kneller	$20,000
NBTMS Athletics	Richard Selover	$6,500

zz. Whereas, the North Brunswick Township Board of Education currently offers Medical and Prescription Drug Coverage to its' employees through Aetna Life Insurance Company, and;

Whereas, Per N.J.S.A. 40A:6.1(b) Integrity Consulting Group, the Board's health insurance broker, has received quotes on fully insured and self-insured plans on behalf of the Board of Education from Aetna Life Insurance Company, and Stop Loss contract with Aetna Life Insurance Company, and;

Whereas, the quoted ASC rates received from CVS/Aetna and Aetna stop loss are less expensive than the quotes from other carriers for the period July 1, 2026 through June 30, 2027 and;

Whereas, by virtue of N.J.S.A. 40A:11-5 (1)(a)(ii) and N.J.S.A. 40A:11-5 (1)(m), employee medical and prescription drug benefits are considered extraordinary unspecified services.

Now, Therefore, be it Resolved, by the North Brunswick Township Board of Education that, the Medical and Prescription Drug ASC and Stop Loss Contracts be effective July 1, 2026 through June 30, 2027 with Aetna Life Insurance Company, and;

Be it Further Resolved that a certified copy of this Resolution be forwarded to Integrity Consulting Group and that the School Business Administrator be directed to execute contracts with the insurance carrier for plans detailed above.

aaa. WHEREAS, the North Brunswick Board of Education currently offers Dental Coverage to its' employees through Delta Dental, and;

WHEREAS, Integrity Consulting Group, the Board's health insurance broker, has reviewed the Delta Dental rates on behalf of the Board of Education, and;

WHEREAS, the Dental rates of Delta Dental are less expensive than other dental carriers for the period July 1, 2026 through June 30, 2027, and;

WHEREAS, Integrity Consulting Group recommends the renewal of the Dental Carrier effective July 1, 2026;

NOW, THEREFORE, BE IT RESOLVED, BY THE NORTH BRUNSWICK BOARD OF EDUCATION THAT, the renewal of Dental coverage, be effective July 1, 2026 with Delta Dental through June 30. 2027.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Integrity Consulting Group for execution with insurance carrier.

bbb. approve the payment of dues for 52 members with the New Jersey Principals & Supervisors Association (NJPSA) for the 2026-2027 school year in the amount not to exceed $45,892.00.

ccc. approve the contract between Advanta Health Solutions, Inc. and the North Brunswick Township Board of Education to provide wellness incentives to eligible employees, not to exceed $60,000.

ddd. approve a shared services agreement between the North Brunswick Township Board of Education and the Milltown Board of Education for residency investigation services at a cost of $55 per hour limited to two hours per case, unless approved otherwise by both parties for the period from on or about September 1, 2026 and terminate on June 30, 2027 subject to final approval by the Board President, Superintendent of Schools and Board Attorney.

eee. approve Tactical Athletic Training Institute to provide athletic training support at the following rate:

Time Period	Rate Per Hour (Not to Exceed)
July 1, 2026 through June 30, 2027	$67.50

fff. approve the Aquatics Supervision Rate of $37.50 per hour for the 2026–2027 school year for all outside groups using district pool facilities.

ggg. approve the following resolution for SGS Accutest, for the storage of physical samples to be utilized as evidence in the Remediation Trust Fund Agreement (RTFA), effective

July 1, 2026 through June 30, 2027:

WHEREAS, the North Brunswick Township Board of Education is participating in an alternative to litigation pursuant to the Remediation Trust Fund Agreement (RTFA) between and Bristol Myers Squibb Company before the Honorable John Keefe (ret.), and is seeking to recover various expenses incurred by the Board for the costs of the Board's construction delay damages;

WHEREAS, the Board's environmental experts collected certain branded materials and vials containing various pharmaceutical products from the excavation when preparing the site to analyze the nature and extent of the contamination discovered during the construction of the addition to the North Brunswick High School;

WHEREAS, the Board has stored such branded materials and vials at the laboratory SGS Accutest and proper chain-of-custody has been observed in accordance with New Jersey law;

WHEREAS, the Board intends to preserve such materials for admission into evidence in the RTFA alternative dispute resolution matter;WHEREAS, SGS Accutest provided a quote for $30,879.00 for the storage of samples for the 2026-2027 fiscal year;

WHEREAS, the Board's insurer, PEIC, will pay 60% of the Board's share and the Board will pay 40% and seek reimbursement from the insurer;

NOW THEREFORE BE IT RESOLVED on this 24th day of June, 2026 that the Board's representatives and officers are hereby authorized to execute the agreement with SGS Accutest for the storage of samples for the RTFA.

hhh. approve the resolution to join/renew membership in the pooled insurance program of New Jersey.

WHEREAS, a number of Boards of Education in various Counties have joined together to form a Joint Insurance Pool as permitted by N.J. Title 18A-.18B and;

WHEREAS, said Pool was approved effective July 1, 1984 by the New Jersey Commissioner of Insurance and has been in operation since that date and;

WHEREAS, the Bylaws and regulations governing the creation and operation of this Insurance Pool contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Pool , and;

WHEREAS, the Board of Education of North Brunswick Township has determined that membership in the Pooled Insurance Program of New Jersey is in the best interest of the District;

NOW THEREFORE, be it resolved that the Board of Education of North Brunswick Township does hereby agree to join/renew membership in the Pooled Insurance Program of New Jersey and hereby accept the Bylaws as approved and adopted. The renewal term is from July 1, 2026 to June 30, 2029.

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized to execute the application for membership and the accompanying certification on behalf of the District and;

BE IT FURTHER RESOLVED that the Board Secretary/Business Administrator is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Pool as are required by the Group's Bylaws and to deliver the same to the Executive Director.

iii. approve SBO MGMT LLC for business office support services at the daily rate of $595 for a period of time commencing on July 1, 2026 and terminating on June 30, 2027.

jjj. approve the application and acceptance of $41,268 in Perkins grant funds for the 2026-2027 school year as awarded by the New Jersey Department of Education.

kkk. accept the Mid-Jersey Green STREAM Learning Ecosystem Grant in the amount of $11,000 for Open Sci Ed teacher professional development and implementation training for teachers of high school level science, to be delivered by trainers from Rutgers Continuing Education.

lll. accept the Project Lead the Way (PLTW) grant in the amount of $14,000, for vouchers for core PLTW services to support the launch of the PLTW Biomedical Science program at NBTHS, to be used for science teacher professional development, on-going training and fees.

mmm. approve the purchase from PC University of 80 OPS-M SERIES and 26 Q Ultra Elite Series 4K LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 16. Pricing per Ed Data 13354 not to exceed $95,000.

nnn. approve the purchase of 12 Dell Pro 24 All-in-One desktops and 1 Dell XPS 13 Laptop. Pricing per Dell NASPO Computer Equipment PA - New Jersey not to exceed $16,300.

ooo. approve the purchase of 50 Dell Pro 14 Laptops. Pricing per Dell NASPO Computer Equipment PA - New Jersey not to exceed $73,300.

Policy:

1. Approve the following Policy item for the 2025-2026 school year:

a. approve to abolish the following Policies and Regulations:

Policy/Regulation#	**Title**
R 2200	Curriculum Content
R 2411	Guidance Counseling
R 2460.30	Additional/Compensatory Special Education and Related Services

b. approve the first reading of the following Policies and Regulations:

Policy/Regulation#	Title
P 2200	Curriculum

c. approve the second and final reading of the following Policies and Regulations:

Policy/Regulation#	Title
Bylaw 0162	Notice of Board Meetings
Bylaw 0162.01	Legal Notices
P 1230	Superintendent's Duties
R 1642	Earned Sick Leave - Revised
P 1643	Family Leave
P 6112	Reimbursement of Federal and Other Grant Expenditures
R 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures
P 6311	Contracts for Goods or Services Funded by Federal Grants
P 8561	Procurement Procedures for School Nutrition Programs

Transportation:

1. Approve the following Transportation items for the 2025-2026 school year:

a. approve the amendment to below 2023 - 2024 School Year to & from transportation routes, contracted through Somerset Education Services Commission of New Jersey.

Acct # 11-000-270-512-57-60 Originally approved March 27, 2023

Route #	Destination	Student ID	Effective Date	Total Cost
23125	Somerset Academy	29065041	3/4/2024	$7,461.09

b. approve the below parent transportation contract for the 2026 ESY. The parent is required to transport the student to school every day.

Acct # 11-000-270-514-52-60

Parent	Student ID	Route #	Destination	Effective Date	Amount
Donna Khuri	2555533	DDDC-JC ESY	Douglas Developmental Disabilities Center	6/22/2026	$33.77 per diem not to exceed $1,146.14

2. Approve the following Transportation items for the 2026-2027 school year:

a. approve the resolutions authorizing participation in the following Coordinated Transportation Cooperatives:

Coordinated Transportation Cooperatives	Attachment
Sussex County Regional Transportation Cooperative, Hopatcong, NJ	A
Middlesex ESCNJ, Piscataway, NJ	B
Somerset County Educational Services Commission, Bridgewater, NJ	C

14. **Public Session on Any Matter:**

Beth Passner, president of the North Brunswick Township Education Association congratulated all of the retirees and thanked them for their dedication to North Brunswick.

Ms. Passner also shared that through the NJEA, the NBTEA was eligible to apply for over $60,000 worth of grants through the PEP and FAST The goal of these programs is to involve parents and families in their children's education through programs and events to help improve student achievement and ensure that families feel welcome and connected to our schools along with building community support and involvement.

This spring funding was provided for the following events:

- NBTMS Literacy Night
- Linwood/NBTMS Art Show
- ECC One Book Project
- Kindergarten Moving up Tshirts
- John Adams Ice cream bingo
- Parsons Ice cream bingo
- Judd Literacy Bags event
- Elementary schools Access testing celebrations
- Judd's Autism Awareness Event
- Linwood's Catastrophic Events Fair
- Parsons 3rd annual Art night
- NBTHS Possibilities Signature Showcase
- Elementary schools - Literacy Luau
- NBTMS Stem at the Shore
- Linwood's Chips and Chat
- NBTHS Yearbook Ad
- ECC Pre-K Prom
- NBTHS Graduation Banners

These programs totalled over $21,000.

A motion was made by Ms. Cepeda and seconded by Mr. Carter to close the public portion of the meeting.

The results of the motion were:
Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
Nay: None
Absent: None

15. **Motion To Go Into Closed Session**:

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 PL.1975 permits the Exclusion of the public from a meeting in certain circumstances; and
WHEREAS, this public body is of the opinion that such circumstances presented exist;
NOW, THEREFORE, BE IT RESOLVED by the North Brunswick Township Board of Education that the public shall be excluded from discussion of and action upon the hereinafter specified subject matters.
The general nature of the subject matter to be discussed is as follows:

1. Personnel Matters
2. Negotiation Matters

It is anticipated at this time that the above-stated subject matter shall be made Public at such time as the need for non-disclosure no longer exists. This Resolution shall take effect immediately.

A motion was made by Ms. James and seconded by Ms. Cepeda to go into closed session at 8:15 p.m.

The results of the motion were:
Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
Nay: None
Absent: None

16. **Open Session:**

A motion was made by Dr. Patel and seconded by Mr. Wen that the meeting be returned to open session at 9:12 p.m.

The results of the motion were:
Aye: Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
Nay: None
Absent: Mr. Carter, Ms. Cepeda

17. A motion was made by Dr. Patel and seconded by Mr. Liguori to approve the sidebar agreement between the North Brunswick Township Board of Education and the North Brunswick Township Education Association for the 2024-2027 contract agreement relative to: Appendix A1 Teacher/Certified Staff Salary Guide. (Attachment 6)

The results of the motion were:
Aye: Mr. Carter, Ms. Cepeda, Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
Nay: None
Absent: Mr. Carter, Ms. Cepeda

18. **Adjournment:**

A motion was made by Mr. Liguori and seconded by Mr. Wen that the meeting be adjourned at 9:14 p.m.

The results of the motion were:
Aye: Ms. James, Mr. Liguori, Dr. Patel, Mr. Singh, Ms. Sinha, Ms. Toth, Mr. Wen.
Nay: None
Absent: Mr. Carter, Ms. Cepeda



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Rosa Hock, Board Secretary