WOODBRIDGE TOWNSHIP BOARD OF EDUCATION
AGENDA
JULY 16, 2026

1. Roll Call
2. Closed Session
3. Salute to the Flag
4. Minutes to be Approved
    A. June 18, 2026 Regular Meeting
    B. June 18, 2026 Closed Session
5. Bids:
    A. June 16, 2026 IFB27-07 – Food Services Kitchen Equipment Service & Repair
    B. June 16, 2026 IFB27-08 – Athletics Supplies-Winter Sports
    C. June 16, 2026 IFB27-09 – Athletics Supplies-Spring Sports
6. Superintendent Monthly Reports
7. Open Public Session – Agenda Items Only
8. Superintendent
9. Items for Discussion:
    A. Communication, Policy & Planning
    B. Curriculum, Extra-Curricular Activities, & Technology
    C. Finance & Insurance
    D. Safety & Security
    E. Dining & Transportation
    F. Personnel
10. Board Attorney
11. Old Business
12. New Business
13. Open Public Session
14. Adjournment

Superintendent

July 16, 2026

The **Superintendent of Schools** presents the following recommendations:

1. That the Board of Education approve the list of Professional Development conferences dated July 16, 2026.

2. That the Board of Education accept the monthly report of Harassment, Intimidation, and/or Bullying (HIB) for the period June 19, 2026, through and including July 16, 2026.

3. That the Board of Education approve the annual review of the Intervention and Referral Services (I&RS) reports for the 2025-2026 school year.

4. **WHEREAS**, all school Districts are required by the New Jersey Department of Education ("NJDOE") to develop a plan for virtual/remote instruction per N.J.A.C. 6A:32; and

   WHEREAS; the Woodbridge Township School District ("District") has created a Chapter 27 Emergency Virtual Remote Instruction Program for the 2026-2027 school year ("Plan") for use in the event of a declared state of emergency or public health emergency resulting in a district-wide closure; and

   WHEREAS; the Board of Education ("Board") has reviewed the Plan for the 2026-2027 school year; and

   NOW, THEREFORE, BE IT RESOLVED; that the Board approves the Plan and authorizes submission of the Plan to the Middlesex County Office of Education for the 2026-2027 school year.

I move for the adoption of the foregoing.

Motion by: _____

Seconded by: _____

Communication, Policy and Planning

July 16, 2026

The **Communication, Policy and Planning Committee,** on recommendation of the Superintendent of Schools, presents the following recommendations:

1. That the Board of Education adopt the attached resolution commending Lori Mido, Woodbridge Township School District Lead School Nurse, for her recognition from the National Association of School Nurses as the 2026 School Nurse Administrator of the Year of the New Jersey State School Nurses Association.

2. That the Board of Education adopt the following revised calendars for the 2026-2027 school year to reflect the change to the last day of school from June 22nd to June 23rd due to a miscalculation of days on the calendar:

    - Student Calendar
    - 10-Month Employee Calendar
    - 12-Month Employee Calendar

I move for the adoption of the foregoing.

Motion by: _____

Seconded by: _____

Resolution

***WHEREAS**, the National Association of School Nurses (NASN) conducts an annual conference offering professional development and an opportunity to celebrate nurses from across the county who have been named School Nurse Administrator of the Year for their respective state; and*

***WHEREAS**, the NASN held their annual conference award celebration on Monday, June 29, 2026 in Las Vegas, Nevada; and*

***WHEREAS**, the NASN awardees are also recognized with a feature in the fall issue of the NASN School Nurse Quarterly-Connection publication; and*

***WHEREAS**, **Lori Mido** was honored for her excellence in School Nursing from the New Jersey State School Nurses Association and named by NASN as the **2026 School Nurse Administrator of the Year of the New Jersey State School Nurses Association**; and*

***WHEREAS**, this outstanding accomplishment brings honor not only to the school district, but to the entire community; and*

***WHEREAS**, it is the desire of the members of the Board of Education of the Township of Woodbridge to express their congratulations to **Lori Mido** for achieving this honor; and*

***NOW, THEREFORE, BE IT RESOLVED**, that the members of the Board of Education of the Township of Woodbridge hereby extend their gratitude and best wishes to **Lori Mido**; and*

***BE IT FURTHER RESOLVED**, that a copy of this resolution be spread on the minutes of the Board of Education of the Township of Woodbridge and a copy sent to **Lori Mido**.*

WOODBRIDGE TOWNSHIP SCHOOL DISTRICT
STUDENT CALENDAR
2026-2027

July 2026

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026 (20)

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026 (21)

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026 (13)

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026 (17)

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sep-26	
1	Staff In-Service
2	**First Day of School**
7	Labor Day
Oct-26	
12	Staff In-Service
Nov-26	
2-6	Fall Break
11	Veterans Day
25	Early Dismissal ALL
26-27	Thanksgiving Recess
30	Early Dismissal - Elem ONLY
Dec-26	
1-4	Early Dismissal - Elem ONLY
23	Early Dismissal - ALL
24-31	Winter Break
Jan-27	
1	New Year's Day
18	Dr. M.L. King Jr. Day
27-28	Early Dismissal-HS ONLY
29	Early Dismissal-MS & HS ONLY
Feb-27	
15	Presidents' Day
Mar-27	
1	No School - Staff In-Service
29-31	Spring Break
Apr-27	
1-2	Spring Break
May-27	
31	Memorial Day
Jun-27	
8	Primary Election Day
16-17	Early Dismissal - Students ONLY
18	Juneteenth Observed
21-22	Early Dismissal - Students ONLY
23	**Last Day - Early Dismissal ALL**

Schools/Offices Closed

Early Dismissal - ALL

Early Dismissal - ES ONLY
(ES Teachers ONLY In-Service)

Early Dismissal - ES ONLY
(Parent/Teacher Conferences)

Early Dismissal - HS ONLY

Early Dismissal - MS & HS ONLY

Early Dismissal - Students ONLY

Staff In-Service Day

Marking Period Ends

January 2027 (19)

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027 (19)

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027 (19)

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027 (20)

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027 (20)

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027 (15)

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

3 Inclement Weather Days Built In. Additional inclement weather days will be made up as follows: 4/2, 4/1, 3/31, 3/30 and 3/29
In the event inclement weather days are unused, schools will be closed on 5/28, 6/1 and 6/7

Revised: July 16, 2026

Curriculum, Extra-Curricular Activities and Technology

July 16, 2026

The Curriculum, Extra-curricular Activities and Technology Committee, on recommendation of the Superintendent of Schools and the Assistant Superintendent for Curriculum and Instruction, presents the following:

1. That the Board of Education approve the previously submitted Memorandum of Understanding for 2026-2027 between Woodbridge Township School District and Middlesex County College to provide eligible students college credits through the Middlesex County High School Scholars program at a cost of $150 to the student.

I move for the adoption of the foregoing.

Motion by _____

Seconded by _____

The **Finance and Insurance Committee**, on recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, presents the following:

1. That the Board of Education approves payment of the bills in the amount of $22,911,325.70 Capital Projects bills in the amount of $956,048.75 and Food Service Department bills in the amount of $735,782.72.

2. That the Board of Education accept the attached Business Administrator/Board Secretary's Monthly Interest and Investment Report for the months of May 2026.

3. That the Board of Education accept the Report of the Treasurer for the months of May 2026.

4. That the Board of Education accept the Report of the Secretary for the months of May 2026.

5. That the members of the Board of Education certify that to the best of their knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

6. That the bookkeeping transfers pertaining to the 2026-2027 budgetary accounts be approved as per the attached list.

7. That the amount of district taxes needed to meet the obligations of this Board for the next thirty-one-day period, beginning August 1, 2026 is:

   Requisition for Taxes for the General Fund in the amount of $17,777,875.25 and for the Debt Service in the amount of $423,809.75 totaling $18,201,685.00 and that the Township Council is hereby requested to place in the hands of the Treasurer of School Monies that amount by August 10, 2026.

8. That the Board of Education approves the acceptance of the grant awards for the 2026-2027 school year:

Federal Funding Grant	Federal Funding Award Allocation
Title 1-A	$2,606,846.00
Title 1 SIA Part A	$134,000.00
Title II-A	$372,060
Title III	$203,923.00
Title IV Part A	$170,991.00
IDEA - Basic	$3,667,376
IDEA - Preschool	$126,892.00

9. That the Board of Education approves the application for the below grant submissions for the 2026-2027 school year:

Federal Funding Grant	Federal Funding Award Allocation
Title 1-A	$2,606,846.00
Title 1 SIA Part A	$134,000.00
Title II-A	$372,060
Title III	$203,923.00
Title IV Part A	$170,991.00

IDEA - Basic	$3,667,376
IDEA - Preschool	$126,892.00

10. **WHEREAS,** the Woodbridge Township Board of Education has identified certain surplus property which is no longer needed for public use; and

    WHEREAS, it is the Board's intention to sell the surplus property through an online auction as authorized by P.L. 2001, C30 and outlined in Local Finance Notice 2019-15 and will be conducted through Municibid.com pursuant to State Contract 19-GNSV1-00696 in accordance with the terms of that contract.

    BE IT THEREFORE RESOLVED, that the Board of Education approve the sale of the identified surplus property held as an online auction through Municibid.com under State Contract 19-GNSV1-00696; and

    BE IT FURTHER RESOLVED, that any identified surplus property shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said property; and

    BE IT FURTHER RESOLVED, that the Board reserves the right to accept or reject any bid submitted.

11. That the Board of Education approve the award of bid IFB27-07 – Food Services Kitchen Equipment – Service and Repair for the 2026-2027 school year to the lowest bidder for various line items whose proposal also met the required specifications (Bid read 6/1626). (1 bid received).

Company	**Amount Bid**	**Amount Awarded**
Able Mechanical 280 Route 35 Red Bank, NJ 07701	$195.00 per hour	$195.00 per hour

12. That the Board of Education approve the award of bid IFB27-08 – Athletic Supplies – Winter Sports for the 2026-2027 school year to the lowest bidder for various line items whose proposal also met the required specifications (Bid read 6/16/26). (10 bids received, 2 bids rejected - The bid submitted by Priority Groups and Varsity Brands Inc dba BSN Sports/US Games was nonresponsive to the Board's specifications as they failed to submit documents as required by the specifications in accordance with N.J.S.A. 18A:18A-2(y) and N.J.A.C. 6A:27-9.3.)

Company	**Amount Bid**	**Amount Awarded**
Aquatic Allstars LLC 21 Roxiticus Road Mendham, NJ 07945	$9,253.00	$1,855.00
Metro Team Sports 75 Nassau Terminal Road New Hyde Park, NY 11040	$42,841.19	$9,530.35
MFAC, LLC 1600 Division Road West Warwick, RI 02893	$14,362.00	$9,644.00
Priority Groups 29-10 Thomson Ave Long Island City, NY 11101	$251,844.10	$0
Riddell/All American	$10,364.94	$5,237.00

7501 Performance Lane North Ridgeville, OH 44039		
School Health Corporation 5600 Apollo Drive Rolling Meadows, Illinois, 60008	$3,192.81	$1,765.39
Sports Paradise 99 Hartford Medford, NJ 08055	$65,496.51	$35,154.82
Stan's Sports Center Inc. 528 Washington St Hoboken, New Jersey, 07030	$52,650.91	$10,829.75
Varsity Brands Inc dba BSN Sports/US Games PO Box 7726 Dallas, Texas, 75209-0726	$65,588.63	$0
Varsity Spirit Fashions & Supplies, LLC 711 N. Front St. Attn: Bid Dept Memphis, TN 38107	$5,256.76	$4,175.30

13. That the Board of Education approve the award of bid IFB27-09 – Athletic Supplies – Spring Sports for the 2026-2027 school year to the lowest bidder for various line items whose proposal also met the required specifications (Bid read 6/16/26). (6 bids received – 1 bid rejected - The bid submitted by School Health Corporation was nonresponsive to the Board's specifications as they failed to submit documents as required by the specifications in accordance with N.J.S.A. 18A:18A-2(y) and N.J.A.C. 6A:27-9.3.)

Company	**Amount Bid**	**Amount Awarded**
MFAC, LLC 1600 Division Road West Warwick, RI 02893	$16,340.00	$6,659.00
Priority Groups 29-10 Thomson Ave Long Island City, NY 11101	$327,703.65	$52,309.65
Riddell/All American 7501 Performance Lane North Ridgeville, OH 44039	$10,359.96	$3,725.16
School Health Corporation 5600 Apollo Drive Rolling Meadows, Illinois, 60008	$9,985.81	$0
Sports Paradise 99 Hartford Medford, NJ 08055	$53,456.35	$49,807.09
Varsity Brands Inc dba BSN Sports/US Games PO Box 7726 Dallas, Texas, 75209-0726	$51,815.47	$24,962.13

14. That the Board of Education rescinds item #21 on the June 8, 2026 Finance and Insurance agenda.

15. That the Board of Education hereby approves the award of a contract for Hopelawn Elementary School #10 Commissioning Services to M&E Engineers, Inc., 26 West High Street, Somerville, NJ 08876. The award of contract is based on the following price obtained through competitive PSA Bid #9644HLES: $116,000.00 – Single Overall Contract.

16. **WHEREAS**, The Board of Education of Woodbridge Township Board of Education in the County of Middlesex, NJ (the "Board"), upon the recommendation of the Superintendent and Business Administrator/Board Secretary, approves the condition of award of all district construction projects; and
WHEREAS, N.J.S.A. 52:38-1 et seq permits boards of education to condition awards of construction contracts whose costs are equal to or will exceed $5,000,000 to only those contractors who agree to be bound by a project labor agreement with local labor unions; and
WHEREAS, the Board, has consulted with its professionals (Architect and Construction Manager) to obtain information necessary for it to make a decision about whether it will condition the award of the contract for projects to contractors who agree to be bound by a project labor agreement; and
THEREFORE BE IT RESOLVED, that the Board hereby determines, taking into consideration the size, complexity, and anticipated cost of district projects, that conditioning the award of the project to a contractor who agrees to be bound by a project labor agreement, will promote labor stability, advance the Board's interests in cost, efficiency, skilled labor force, quality, safety and timeliness, and promote the employment of residents of the school district; and
THEREFORE BE IT FURTHER RESOLVED, that the Board hereby authorizes the Business Administrator/Board Secretary, the Architect, and Construction Manager to prepare bid specifications for any district projects whose costs are equal to or will exceed $5,000,000 conditioning the award upon the successful bidder agreeing to a project labor agreement that meets the legal requirements of N.J.S.A. 52:38-5.

17. That the Board of Education hereby approves the award of a contract for annual maintenance services for security cameras to ESS, Inc. PO Box 3051, West Caldwell, NJ 07007. The award of contract is based on the following price: $130,541.40.

18. That the Board of Education readopt the 2025-2026 School Year Budget changing the total from $400,414,305.16 to $400,424,287.52 to reflect the following:

SCHOLARSHP INTEREST	$1,416.53
RISE GRANT	$175.00
JROTC GRANT	$8,039.23
SCHOOL #24 K-CLUB	$351.60

19. That the Board of Education approve Union County Educational Services Commission to provide Speech Services at the rate of $110/hour, Social Work Services at the rate of $100/hour, Counseling Services at the rate of $110/hour and OT Services at the rate of $110/hour, and $90/hour for PT Services for the 2026-27 School Year.

20. That the Board of Education approve payment to Mountain Lakes Board of Education to provide OT Services at the rate of $1,325/month for the 2026-27 School Year.

21. That the Board of Education approve payment to SLP Now to renew membership for 39 Speech Therapists at the rate of $7761 for the 2026-27 School Year.

22. That the Board of Education approve payment to Everway to renew subscription for News2You at the rate of $280.99 for the 026-27 School Year.

23. That the Board of Education approve payment to Educational Services Commission of NJ to provide the following for the 2026-27 School Year:

	PRDS/ALC BBLC/FFA/CLL (37 weeks)	NVA (42 weeks)
Additional OT/PT		
1 hour/week	$4884.00	$6300.00
½ hour/week	$2442.00	$3150.00
Additional Speech		
1 ½ hours/week	$7326.00	$9540.00
1 hour/week	$4884.00	$6300.00
½ hour/week	$2442.00	$3150.00
Additional Counseling		
1 hour/week	$4884.00	$6300.00
½ hour/week	$2442.00	$3150.00

24. That the Board of Education approve payment to Educational Services Commission of NJ to provide the following for ESY:

	PRDS/ALC BBLC/FFA/CLL (6 weeks)
Additional OT/PT	
1 hour/week	$792.00
½ hour/week	$396.00
Additional Speech	
1 ½ hours/week	$1188.00
1 hour/week	$792.00
½ hour/week	$396.00
Additional Counseling	
1 hour/week	$792.00
½ hour/week	$396.00

25. That the Board of Education approves payment to Brookfield Academy to provide home instruction services at the rate of $55/hr. for the 2026-2027 School year.

26. That the Board of Education approves to the Educational Service Comm of NJ to provide home instruction services at the rate of $80/hr. for the 2026-2027 School year.

27. That the Board of Education approves to Learn Well to provide home instruction services at the rate of $70.90/hr. for the 2027-2027 School year.

28. That the Board of Education approves payment to New Hope to provide home instruction services at the rate of $650/week. for the 2026-2027 School year.

29. That the Board of Education approves payment to Silvergate Prep to provide home instruction services at the rate of $45/hr. for the 2026-2027 School year.

30. That the Board of Education approves payment to UMDNJ-UBHC to provide home instruction services at the rate of $75/hr. for the 2026-2027 School year.

31. That the Board of Education approves payment to Union County Educational Services Commission to provide home instruction services at the rate of $80/hr. for the 2026-2027 School year.

32. That the Board of Education approves the following Student to receive the services of the New Jersey Commission for the Blind and Visually Impaired for the 2026-2027 School Year. (Costs to be taken from the district's State Aid ASSA entitlement):

Case No.	Cost	Case No.	Cost
AA – 06-19	$2,668.00	KP - 10-31	$2,668.00
AP - 01-30	$2,668.00	MB - 04-04	$2,668.00
EN - 10-31	$2,668.00	TC - 09-22	$2,668.00
GR - 12-22	$2,668.00	TH - 03-24	$2,668.00
HC - 11-25	$2,668.00	YB - 11-28	$2,668.00
ID - 04-11	$2,668.00	ZS - 07-26	$2,668.00

33. That the Board of Education, as required by state law (partially reimbursable in state aid), approve the enrollment of the following disabled students in a Special Extended School Year Program for 2026-2027, in accordance with their Individual Educational Programs (IEPs) as shown below:

Case No.	Recommended Placement	Effective Date	Tuition
R2606-05-07-PD	Bright Beginnings Learning Center	6/29/2026	$5,829.00
R2606-05-07-PD	Bright Beginnings Learning Center 1:1	6/26/2026	$4,379.00
O2504-03-09-PD	Crossroads School 1:1	6/29/2026	$5,050.00
A2406-10-09-AU	Center for Lifelong Learning	7/6/2026	$5,829.00
C 2101-08-09-OHI	Somerset Elementary Academy	7/1/2026	$7,970.00
S2103-09-09-AU	Somerset Elementary Academy	7/1/2026	$7,970.00
A2406-10-09-AU	Center for Lifelong Learning	7/6/2026	$4,379.00
A2607-06-09-CI	Hawkswood	7/6/2026	$13,139.40
F2309-15-09-ERI	Collier School	7/6/2026	$12,180.00
D2509-03-09-PD	First Children LLC	7/6/2026	$9,000.00
M2204-06-09-CI	New Roads Parlin	7/13/2026	$12,475.00

34. That a note be made in the minutes that the following out-of-district placement(s) have been terminated for the 2026-2027 Extended School Year:

Case No.	Recommended Placement	Effective Date	Tuition
A2406-10-09-AU	Developmental Learning Ctr. Warren	6/25/2026	$18,544.00
A2406-10-09-AU	Developmental Learning Ctr. Warren 1:1	6/25/2026	$11,600.00

F2501-10-09-AU	Dev. Lrn. Ctr - New Providence	6/25/2026	$18,544.00
F2501-10-09-AU	Dev. Lrn. Ctr - New Providence 1:1	6/25/2026	$11,600.00
W2606-05-09-MD	Nuview	6/29/2026	$71,400.00
W2606-05-09-MD	Nuview 1:1	6/29/2026	$55,020.00
P2309-09-09-AU	Center for Lifelong Learning	6/29/2026	$5,829.00
P2309-09-09-AU	Center for Lifelong Learning. 1:1	6/29/2026	$4,379.00
P2401-09-09-CI	Children's Ctr. of Mon. Cty.	7/1/2026	$15,649.89
M2509-13-09-OHI	SCESC	7/1/2026	$7,970.00
C2409-16-06-ERI	Newmark High School	7/1/2026	$6,929.88
M2204-06-09-CI	Rutgers UBHC	7/6/2026	$108,648.00
F2309-15-09-ERI	Collier Transition School	7/6/2026	$10,500.00
P1902-10-09-OHI	Collier School	7/6/2026	$12,180.00
J2307-09-06-AU	Hawkswood School	7/6/2026	$13,139.40
J2307-09-06-AU	Hawkswood School 1:1	7/6/2026	$8,370.00

35. That a note be made in the minutes amending Item #72 of the June 18, 2026, Finance and Insurance Agenda to read as follows, with regard to the tuition/start date for the following student(s):

Case No.	Recommended Placement	Effective Date	Tuition
D1707-04-09-PD	Alpine Learning Group 1:1	7/1/2026	$4,076.10
B1901-03-09-PD	First Children, LLC	7/6/2026	$15,300.00
G2409-03-06-PD	First Children, LLC	7/6/2026	$15,300.00
M2510-10-06-AU	First Children, LLC	7/6/2026	$15,300.00

36. That a note be made in the minutes amending Item #73 of the June 18, 2026, Finance and Insurance Agenda to read as follows, with regard to the tuition/start date for the following student(s):

That the Board of Education, as required by state law (partially reimbursable in State Aid), approve the enrollment of the following disabled students in a Special School Year Program for **2026-2027** in accordance with their Individual Educational Programs (IEPs) as shown below:

Case No.	Recommended Placement	Effective Date	Tuition

C2309-11-09-OHI	Nuview Academy	6/29/2026	$71,400.00
R1907-06-06-AU	Rutger's Douglas Dev. Dis. Center	6/22/2026	$187,117.32
S1907-06-09-AU	Rutger's Douglas Dev. Dis. Center	6/22/2026	$187,117.32
T1911-12-09-AU	Rutger's Douglas Dev. Dis. Center	6/22/2026	$217,933.32
A2501-05-09-OHI	Rutger's Health UBHC	7/6/2026	$108,648.00
J2207-03-09-PD	Rutger's Health UBHC	7/6/2026	$108,648.00
M2204-06-09-CI	Rutger's Health UBHC	7/6/2026	$108,648.00
S2403-05-09-ERI	Rutger's Health UBHC	7/6/2026	$108,648.00
B1507-05-06-MD	Bayada Home Health Care, Inc.	7/1/2026	$60/hr LPN/ $70/hr RN
D2110-04-09-PD	Bayada Home Health Care, Inc	7/1/2026	$60/hr LPN/ $70/hr RN
D2303-03-09-PD	Bayada Home Health Care, Inc	7/1/2026	$60/hr LPN/ $70/hr RN
K1810-03-06-PD	Bayada Home Health Care, Inc	7/1/2026	$60/hr LPN/ $70/hr RN
R2410-06-06-MD	Bayada Home Health Care	7/1/2026	$60/hr LPN/ $70/hr RN
R2406-06-09-CI	Bayada Home Health Care, Inc.	7/1/2026	$60/hr LPN/ $70/hr RN
G2201-10-09-MD	Homecare Therapies DBA Horizon Healthcare Staffing	7/1/2026	$68/hr LPN/ $84/hr RN
B1401-03-09-PD	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
C2110-10-06-CI	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
G2211-03-06-PD	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
M1910-06-10-MD	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
P2105-06-14-AU	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
P2302-09-06-OHI	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
P2409-03-06-PD	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN

R2309-16-09-MD	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	7/1/2026	$63/hr LPN/$68/hr RN
D2110-04-09-PD	Star Pediatric Home Care Agency	7/1/2026	$56/hr LPN/ $66/hr RN
P2505-03-09-PD	Star Pediatric Home Care Agency	7/1/2026	$56/hr LPN/ $66/hr RN

37. That the Board of Education, as required by state law (partially reimbursable in state aid) approve the enrollment of the following disabled students in a Special Year Program for 2026-2027, in accordance with their Individual Educational Programs (IEPs) as shown below:

Case No.	Recommended Placement	Effective Date	Tuition
M1807-03-09-PD	Academy 360-Lower School	9/2/2026	$98,410.08
M1807-03-09-MD	Academy 360-Lower School 1:1	9/2/2026	$47,580.00
M2503-11-09-AU	Academy 360-Lower School	9/2/2026	$98,410.08
M2503-11-09-AU	Academy 360-Lower School 1:1	9/2/2026	$47,580.00
V1901-11-09-AU	Academy 360-Lower School	9/2/2026	$98,410.08
V1901-11-09-AU	Academy 360- Lower School 1:1	9/2/2026	$47,580.00
V2510-07-06-AU	Academy 360-Lower School	9/2/2026	$98,410.08
V2510-07-06-AU	Academy 360-Lower School 1:1	9/2/2026	$47,580.00
S1404-08-09-OHI	Academy 360-Upper School	9/2/2026	$88,041.30
S1404-08-09-OHI	Academy 360-Upper School 1:1	9/2/2026	$47,580.00
M2312-03-06-PD	Academy Learning Center	9/3/2026	$60,120.00
D1707-04-09-PD	Alpine Learning Group	9/1/2026	$127,612.80
D1707-04-09-PD	Alpine Learning Group 1:1	9/1/2026	$31,384.50
G1809-03-09-PD	Alpine Learning Group	9/1/2026	$127,612.80
G2507-05-06-AU	Alpine Learning Group	9/1/2026	$127,612.80
F2105-05-09-PD	Bancroft Neurohealth-A Kohler Academy	9/8/2026	$94,521.60
F2105-05-09-PD	Bancroft Neurohealth-A Kohler Academy 1:1	9/8/2026	$53,100.00
F1903-07-09-AU	Bancroft Neurohealth-A Kohler Academy	9/8/2026	$56,700.00
P2105-06-14-AU	Bancroft Neurohealth-A Kohler Academy	9/8/2026	$56,700.00
Y2207-03-06-PD	Bancroft Neurohealth-A Kohler Academy	9/8/2026	$94,521.60
Y2207-03-06-PD	Bancroft Neurohealth-A Kohler Academy	9/8/2026	$53,100.00
C2005-13-09-OHI	Bonnie Brae	9/2/2026	$80,475.00
M2407-15-09-ERI	Bonnie Brae	9/2/2026	$80,475.00
S1807-08-09-SLD	Bonnie Brae	9/2/2026	$80,475.00

B2206-03-06-PD	Bright Beginnings Lrn. Ctr	9/3/2026	$49,320.00
B2205-04-09-AU	Bright Beginnings Learning Center	9/3/2026	$60,120.00
B2205-04-09-AU	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
C2509-06-09-AU	Bright Beginnings Lrn. Ctr	9/3/2026	$60,120.00
C2509-06-09-AU	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
C2506-03-06-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
D1901-03-06-PD	Bright Beginnings Learning Center	9/3/2026	$49,320.00
D2107-03-09-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
H2506-07-09-AU	Bright Beginnings Learning Center	9/3/2026	$60,120.00
H2506-07-09-AU	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
H2209-04-09-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
H2209-04-06-PD	Bright Beginnings Learning Center	9/3/2026	$49,320.00
H2606-05-09-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
H2301-04-09-PD	Bright Beginnings Learning Center	9/3/2026	$49,320.00
H2301-04-09-PD	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
H2405-04-09-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
H2405-04-09-PD	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
J2506-06-09-AU	Bright Beginnings Learning Center	9/3/2026	$60,120.00
J2506-06-09-AU	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
K2302-03-06-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
L2606-05-09-AU	Bright Beginnings Learning Center	9/3/2026	$60,120.00
P2409-03-09-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
P2409-03-06-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
R2606-05-06-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
R2606-05-07-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
R2606-05-07-PD	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00

Y2506-06-09-AU	Bright Beginnings Learning Center	9/3/2026	$60,120.00
Y2506-06-09-AU	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
Z2301-04-06-PD	Bright Beginnings Learning Center	9/3/2026	$60,120.00
Z2301-04-06-PD	Bright Beginnings Learning Center 1:1	9/3/2026	$47,160.00
L1903-06-09-AU	Celebrate the Children	9/8/2026	$89,100.00
L1903-06-09-AU	Celebrate the Children 1:1	9/8/2026	$37,800.00
A2406-10-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
A2406-10-09-AU	Center for Lifelong Learning 1:1	9/3/2026	$47,160.00
A2505-08-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
A2505-08-09-AU	Center for Lifelong Learning 1:1	9/3/2026	$47,160.00
C2309-15-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
C2409-05-06-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
D1901-08-09-AU	Center for Lifelong Learning	9/3/2026	$49,320.00
F2210-06-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
F2210-06-09-AU	Center for Lifelong Learning 1:1	9/3/2026	$47,160.00
N2309-06-09-MD	Center for Lifelong Learning	9/3/2026	$49,320.00
N2309-06-09-MD	Center for Lifelong Learning 1:1	9/3/2026	$47,160.00
G2409-05-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
G2409-05-09-AU	Center for Lifelong Learning. 1:1	9/3/2026	$47,160.00
I2401-03-09-PD	Center for Lifelong Learning	9/3/2026	$60,120.00
I2401-03-09-PD	Center for Lifelong Learning 1:1	9/3/2026	$47,160.00
I1609-11-09-MD	Center for Lifelong Learning	9/3/2026	$49,320.00
K2210-14-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
L2211-16-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
M2306-05-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
O2410-06-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
	Center for Lifelong Learning 1:1	9/3/2026	$47,160.00
P1401-07-09-CMI	Center for Lifelong Learning	9/3/2026	$60,120.00
P2206-07-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
P2206-07-09-AU	Center for Lifelong Learning. 1:1	9/3/2026	$47,160.00
P1601-11-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
P2309-09-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
P2309-09-09-AU	Center for Lifelong Learning. 1:1	9/3/2026	$47,160.00
T2510-08-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00

T2306-07-06-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
T2306-07-06-AU	Center for Lifelong Learning. 1:1	9/3/2026	$47,160.00
W2405-05-09-PD	Center for Lifelong Learning	9/3/2026	$60,120.00
Z2204-03-09-AU	Center for Lifelong Learning	9/3/2026	$60,120.00
B1409-04-09-AU	Children's Ctr. of Mon. Cty.	9/2/2026	$76,134.60
B1409-04-09-AU	Children's Ctr. of Mon. Cty. 1:1	9/2/2026	$33,300.00
C1507-06-09-AU	Children's Ctr. of Mon. Cty.	9/2/2026	$76,134.60
C2109-07-06-AU	Children's Ctr. of Mon. Cty.	9/2/2026	$76,134.60
M2111-10-06-AU	Children's Ctr. of Mon. Cty. 1:1	9/2/2026	$33,300.00
M2111-10-06-AU	Children's Ctr. of Mon. Cty.	9/2/2026	$76,134.60
M2111-10-09-AU	Children's Ctr. of Mon. Cty. 1:1	9/2/2026	$33,300.00
M2111-10-09-AU	Children's Ctr. of Mon. Cty.	9/2/2026	$76,134.60
N2504-11-09-AU	Children's Ctr. of Mon. Cty	9/2/2026	$76,134.60
P2401-09-09-CI	Children's Ctr. of Mon. Cty.	9/2/2026	$76,134.60
B2303-15-06-SLD	Collier School	9/3/2026	$73,080.00
C2509-13-06-SLD	Collier School	9/3/2026	$73,080.00
F2309-15-09-ERI	Collier School	9/3/2026	$73,080.00
M2304-14-06-AU	Collier School	9/3/2026	$73,080.00
N2405-15-06-OHI	Collier School	9/3/2026	$73,080.00
P1902-10-09-OHI	Collier School	9/3/2026	$73,080.00
W2101-10-09-ERI	Collier School	9/3/2026	$73,080.00
K1805-10-06-OHI	Collier School - Transition Program	9/3/2026	$63,000.00
A2309-09-09-OHI	CPC Behavioral Healthcare	9/3/2026	$104,677.20
C2510-07-09-ERI	CPC Behavioral Healthcare	9/3/2026	$104,677.20
H1907-06-09-ED	CPC Behavioral Healthcare	9/3/2026	$104,677.20
M2505-13-09-ERI	CPC Behavioral Healthcare	9/3/2026	$104,677.20
M2110-09-09-AU	CPC Behavioral Healthcare	9/3/2026	$104,677.20
P2410-07-06-CI	CPC Behavioral Healthcare	9/3/2026	$104,677.20
O2504-03-09-PD	Crossroads School	9/3/2026	$88,520.00
O2504-03-09-PD	Crossroads School 1:1	9/3/2026	$58,630.00
D2509-09-09-AU	Deron School	9/2/2026	$77,049.00
D2509-09-09-AU	Deron School 1:1	9/2/2026	$45,000.00
R2312-05-06-PD	Deron School	9/2/2026	$77,049.00
R2312-05-06-PD	Deron School 1:1	9/2/2026	$45,000.00
A2106-09-09-AU	Deron School - Montclair	9/2/2026	$78,467.40
A2106-09-09-AU	Deron School 1:1	9/2/2026	$45,000.00
C2509-10-09-AU	Deron School - Montclair	9/2/2026	$78,467.40
C2509-10-09-AU	Deron School 1:1	9/2/2026	$45,000.00
T2002-08-06-AU	Deron School - Montclair	9/2/2026	$78,467.40
T2002-08-06-AU	Deron School 1:1	9/2/2026	$45,000.00
C2304-06-09-AU	Dev. Lrn. Ctr - New Providence	9/2/2026	$111,262.00
F2501-10-09-AU	Dev. Lrn. Ctr - New Providence	9/2/2026	$111,262.00

F2501-10-09-AU	Dev. Lrn. Ctr - New Providence 1:1	9/2/2026	$69,600.00
M2406-06-09-AU	Dev. Lrn. Ctr - New Providence	9/2/2026	$111,262.00
S2309-10-09-AU	Dev. Lrn. Ctr. - New Providence	9/2/2026	$111,262.00
V2305-07-09-AU	Dev. Lrn. Ctr. - New Providence	9/2/2026	$111,262.00
G2401-17-06-AU	Dev. Learn Ctr. Warren	9/2/2026	$57,550.00
M2111-10-06-AU	Dev. Learn Ctr. Warren	9/2/2026	$111,262.00
M2111-10-06-AU	Dev. Learn. Ctr - Warren 1:1	9/2/2026	$69,600.00
A2412-15-09-MD	ECLC	9/3/2026	$83,082.60
A2412-15-09-MD	ECLC 1:1	9/3/2026	$53,100.00
S1702-03-09-PD	ECLC	9/3/2026	$83,082.60
C1809-09-09-OHI	Essex Valley	9/1/2026	$94,320.00
C2511-17-09-OHI	Essex Valley	9/1/2026	$94,320.00
C2509-16-09-OHI	Essex Valley	9/1/2026	$94,320.00
M2301-13-06-ERI	FEDCAP School	9/8/2026	$86,580.00
V2104-12-09-ERI	FEDCAP School	9/8/2026	$86,580.00
W2507-16-09-ERI	FEDCAP School	9/8/2026	$86,580.00
B1901-03-09-PD	First Children, LLC	9/10/2026	$83,250.00
B1901-03-09-PD	First Children, LLC 1:1	9/10/2026	$33,300.00
G2409-03-06-PD	First Children, LLC	9/10/2026	$83,250.00
D2509-03-09-PD	First Children, LLC	9/10/2026	$83,250.00
M2510-10-06-AU	First Children, LLC	9/10/2026	$83,250.00
M2510-10-06-AU	First Children, LLC 1:1	9/10/2026	$33,300.00
A2205-13-09-AU	Future Foundations Academy	9/3/2026	$60,120.00
F2509-14-09-AU	Future Foundations Academy	9/3/2026	$60,120.00
F2101-05-09-AU	Future Foundations Academy	9/3/2026	$60,120.00
H2207-10-09-AU	Future Foundations Academy	9/3/2026	$60,120.00
M2209-08-09-AU	Future Foundations Academy	9/3/2026	$60,120.00
M2209-08-09-AU	Future Foundations Academy 1:1	9/3/2026	$47,160.00
N2011-05-09-AU	Future Foundations Academy	9/3/2026	$60,120.00
M2507-10-09-AU	Garden Academy	9/1/2026	$125,955.00
G2103-06-09-AU	Gateway School	9/3/2026	$82,355.40
G2103-06-09-AU	Gateway School 1:1	9/3/2026	$42,480.00
M2509-09-09-AU	Gateway School	9/3/2026	$82,355.40
M2509-09-09-AU	Gateway School 1:1	9/3/2026	$42,480.00
R2202-06-09-AU	Gateway School	9/3/2026	$82,355.40
R2202-06-09-AU	Gateway School 1:1	9/3/2026	$42,480.00
E2609-04-06-PD	Goddard School	9/2/2026	$13,400.00
E2609-04-07-PD	Goddard School	9/2/2026	$13,400.00
N2511-07-09-OHI	Greenbrook Academy	9/8/2026	$92,260.80

V2307-11-06-AU	Harbor School	9/3/2026	$78,474.60
V2307-11-06-AU	Harbor School 1:1	9/3/2026	$40,500.00
A2607-06-09-CI	Hawkswood School	9/3/2026	$78,836.40
B2503-05-09-PD	Hawkswood School	9/3/2026	$78,836.40
B2503-05-09-PD	Hawkswood School 1:1	9/3/2026	$50,220.00
C1502-06-09-AU	Hawkswood School	9/3/2026	$78,836.40
C1502-06-09-AU	Hawkswood School 1.1	9/3/2026	$50,220.00
D2102-09-06-AU	Hawkswood School	9/3/2026	$78,836.40
G1907-13-09-AU	Hawkswood School	9/3/2026	$78,836.40
H1711-11-06-MD	Hawkswood School	9/3/2026	$78,836.40
H1711-11-06-MD	Hawkswood School 1:1	9/3/2026	$50,220.00
J1412-03-09-PD	Hawkswood School	9/3/2026	$78,836.40
J2307-09-06-AU	Hawkswood School	9/3/2026	$78,836.40
J2307-09-06-AU	Hawkswood School 1:1	9/3/2026	$50,220.00
L2507-06-09-AU	Hawkswood School	9/3/2026	$78,836.40
L1505-05-06-AU	Hawkswood School	9/3/2026	$78,836.40
P2401-09-09-AU	Hawkswood School	9/3/2026	$78,836.40
P2401-09-09-AU	Hawkswood School 1:1	9/3/2026	$50,220.00
T2509-07-09-AU	Hawkswood School	9/3/2026	$78,836.40
S2002-03-09-PD	HIP-Midland Park-Godwin	9/3/2026	$7,254.00
A2101-09-09-OHI	Honor Ridge Academy	9/2/2026	$101,556.00
A2101-09-09-OHI	Honor Ridge Academy 1:1	9/2/2026	$50,050.00
E2009-08-09-OHI	Honor Ridge Academy	9/2/2026	$101,556.00
H2409-06-09-ERI	Honor Ridge Academy	9/2/2026	$101,556.00
H2409-06-09-ERI	Honor Ridge Academy 1:1	9/2/2026	$50,050.00
L2607-07-06-MD	Honor Ridge Academy	9/2/2026	$101,556.00
M2507-05-09-CI	Honor Ridge Academy	9/2/2026	$101,556.00
M2104-06-09-SLD	Honor Ridge Academy	9/2/2026	$101,556.00
M2302-05-09-ERI	Honor Ridge Academy	9/2/2026	$101,556.00
M2302-05-09-ERI	Honor Ridge Academy 1:1	9/2/2026	$50,050.00
P2609-09-09-OHI	Honor Ridge Academy	9/2/2026	$101,556.00
R2102-06-09-OHI	Honor Ridge Academy	9/2/2026	$101,556.00
R2111-06-09-OHI	Honor Ridge Academy	9/2/2026	$101,556.00
W2210-07-09-OHI	Honor Ridge Academy	9/2/2026	$101,556.00
B1401-03-09-PD	Institute for Ed. Achievement	9/1/2026	$123,300.00
T1207-03-09-PD	Institute for Ed. Achievement	9/1/2026	$123,300.00
T2201-03-06-PD	Lake Drive School for the Deaf	8/26/2026	$85,500.00
B1507-05-06-MD	Lakeview School	9/8/2026	$110,914.20
D2110-04-09-PD	Lakeview School	9/8/2026	$110,914.20
H2203-03-09-PD	Lakeview School	9/8/2026	$110,914.20
H2410-03-09-PD	Lakeview School	9/8/2026	$110,914.20
M1910-06-10-MD	Lakeview School	9/8/2026	$110,914.20
M1307-06-03-PD	Lakeview School	9/8/2026	$110,914.20
M2309-16-09-MD	Lakeview School	9/8/2026	$110,914.20
P2505-03-09-PD	Lakeview School	9/8/2026	$110,914.20
R2410-06-06-MD	Lakeview School	9/8/2026	$110,914.20
S2210-11-06-MD	Lakeview School	9/8/2026	$110,914.20
S2501-12-06-MD	Lakeview School	9/8/2026	$110,914.20

S1610-06-06-SID	Lakeview School	9/8/2026	$110,914.20
S2609-03-09-PD	Lakeview School	9/8/2026	$110,914.20
S2108-03-08-PD	Lakeview School	9/8/2026	$110,914.20
S1609-04-06-PD	Lakeview School	9/8/2026	$110,914.20
S2101-14-09-AU	Midland School	9/3/2026	$92,403.00
E2510-03-09-PSD	Minding Miracles	9/2/2026	$1,800.00
B2403-10-09-AU	Montgomery Academy	9/3/2026	$87,417.00
B2403-10-09-AU	Montgomery Academy 1:1	9/3/2026	$37,800.00
E2303-08-06-OHI	Montgomery Academy	9/3/2026	$87,417.00
E2303-08-06-OHI	Montgomery Academy 1:1	9/3/2026	$37,800.00
H2511-11-09-ERI	Montgomery Academy	9/3/2026	$87,417.00
	Montgomery Academy 1:1	9/3/2026	$37,800.00
C2510-10-09-ERI	Mt. Carmel Academy	9/3/2026	$58,500.00
I2607-12-09-AU	New Beginnings	9/3/2026	$92,701.70
I2607-12-09-AU	New Beginnings 1:1	9/3/2026	$55,510.00
M2204-06-09-CI	New Roads Parlin	9/3/2026	$89,820.00
M2609-13-09-AU	New Road Schools of N.J.-Parlin	9/3/2026	$89,820.00
M2609-13-09-AU	New Road Schools of N.J.-Parlin 1:1	9/3/2026	$26,100.00
S2207-16-06-MD	New Road Schools of N.J.-Parlin	9/3/2026	$89,820.00
S2207-16-06-MD	New Road Schools of N.J.-Parlin 1:1	9/3/2026	$26,100.00
C2202-06-09-AU	Newmark School	9/8/2026	$69,886.80
M1707-03-09-PD	Newmark School	9/8/2026	$69,886.80
P1503-03-09-PD	Newmark School	9/8/2026	$69,886.80
C2409-16-06-ERI	Newmark High School	9/8/2026	$73,375.20
K1807-09-09-OHI	Newmark High School	9/8/2026	$73,375.20
Y1707-03-06-PD	No. Jersey Beh. Health Services	8/24/2026	$223,200.00
N2406-11-06-MD	Piscataway Regional Day School	9/3/2026	$49,320.00
T1612-09-09-MD	Piscataway Regional Day School	9/3/2026	$49,320.00
S2507-14-09-MD	Piscataway Regional Day School	9/3/2026	$49,320.00
G2507-11-09-AU	Reed Academy	9/8/2026	$120,717.00
C2502-13-06-OHI	Shepard Prep	9/1/2026	$64,068.30
O2304-08-09-ERI	Shepard School	9/1/2026	$59,617.74
C2101-08-09-OHI	SCESC	9/4/2026	$77,742.00
C2302-05-09-OHI	SCESC	9/4/2026	$77,742.00
H2512-17-09-AU	SCESC	9/4/2026	$78,070.00
H2512-17-09-AU	SCESC 1:1	9/4/2026	$39,960.00
K2304-08-09-ERI	SCESC	9/4/2026	$77,742.00
M2509-13-09-OHI	SCESC	9/4/2026	$78,070.00
S2607-08-06-SLD	SCESC	9/4/2026	$77,742.00

S2103-09-09-AU	SCESC	9/4/2026	$78,070.00
S2303-06-06-AU	SCESC	9/4/2026	$77,742.00
W2606-05-09-MD	SCESC	9/4/2026	$77,742.00
W2606-05-09-MD	SCESC 1:1	9/4/2026	$39,960.00
P1609-04-09-PD	Somerset Hills Lrn. Institute	9/1/2026	$132,436.80
L1410-05-09-MD	St. Joseph's School For The Blind	9/3/2026	$106,189.20
H2505-03-09-PD	Summit Speech School	9/3/2026	$81,612.00
C1709-09-08-OHI	The Center School	9/2/2026	$90,415.80
E2010-07-09-OHI	The Center School	9/2/2026	$90,415.80
G2309-15-09-AU	The Center School	9/2/2026	$90,415.80
P2104-05-09-OHI	The Center School	9/2/2026	$90,415.80
S2101-09-09-OHI	The Center School	9/2/2026	$90,415.80
S2101-09-09-OHI	The Center School 1:1	9/2/2026	$39,600.00
S1807-07-09-AU	The Center School	9/2/2026	$90,415.80
S2409-12-06-CI	The Center School	9/2/2026	$90,415.80
O1704-06-09-AU	Westbridge Academy	9/1/2026	$97,990.80
H2606-17-06-AU	Westlake School	9/3/2026	$63,720.00

38. That the Board of Education approve The Course to Digital Consciousness™ assemblies for all 15 elementary school 4th-grade students and all 5 middle school 7th grade students by the Institute for the Responsible Online and CellPhone Communication (IROC2) at a cost not to exceed $20,782. (Payment will be from funded account # 20-281-100-300-75-F-SH-00.)

39. That the Board of Education approve payment to Powerschool for the license and subscription renewals of Naviance at a cost not to exceed $17,414 for use by the three high schools for the 2026-27 school year. (Payment will be from funded account # 20-281-100-300-75-F-WR-CC.)

40. That the Board of Education approve The Parker "Basketball" Jones assemblies for all 15 elementary schools 2nd and 3rd graders at a cost not to exceed $14,250. (Payment will be from funded account # 20-281-100-300-75-F-SH-00.)

41. That the Board of Education approve payment to Benchmark Education Company, 145 Huguenot Street, New Rochelle, NY 10801, at a cost not to exceed $220,000 for DynaMax Decodable Readers. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

42. That the Board of Education approve payment to Benchmark Education Company at a cost not to exceed $55,000 for Express Readers. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

43. That the Board of Education approve payment to Benchmark Education Company at a cost not to exceed $35,000 for handwriting workbooks. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an

"Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

44. That the Board of Education approve payment to Benchmark Education Company at a cost not to exceed $15,000 for LD consumables. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

45. That the Board of Education approve payment to Benchmark Education Company at a cost not to exceed $20,000 for phonics intervention. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

46. That the Board of Education approve payment to Benchmark Education Company at a cost not to exceed $25,000 for supplemental resources. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

47. That the Board of Education approve payment to Curriculum Associates, 153 Rangeway Road, North Billerica, MA 01862-2013 at a cost not to exceed $319,640 for K-5 math workbooks for the 2026-2027 school year. (Payment will be from budget account # 11-190-100-610-75-Z-DD-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law N.J.S.A. 18A:18A-5(a)(5).

48. That the Board of Education approve payment to Get More Math, P.O. Box 5045, Sonora, CA, at a cost not to exceed $41,402 for the renewal of the MS Math License Subscriptions for the 2026-2027 school year. (Payment will be from budget account # 11-000-252-500-75-Z-AB-T3.)

49. That the Board of Education approve payment to Stukent, Inc., 1755 International Way. Idaho Falls, ID 83402, for the license subscriptions to all three high schools' business classes at a cost not to exceed $15,630 for the 2026-2027 school year. (Payment will be from budget account # 11-000-252-500-75-Z-AB-T3.)

50. That the Board of Education approve payment to Certiport, 1633 W. Innovation Way, Lehi, Utah, 84043, for MOS Practice Tests/Licenses for Colonia High School and John F. Kennedy Memorial High School at a cost not to exceed $12,288 for the 2026-2027 school year. (Payment will be from budget account # 11-000-252-500-75-Z-AB-T3.)

51. That the Board of Education approve payment to McGraw Hill Education, PO Box 182605, Columbus, OH, at a cost not to exceed $74,528 for ALEKS subscriptions for Math for the 2026-2027 school year. (Payment will be from budget account # 11-000-252-640-75-Z-DF-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law N.J.S.A. 18A:18A-5(a)(5).

52. That the Board of Education approve payment to Cengage Learning not to exceed $79,425 for the Big Ideas Math student resources Grades 6-8. (Payment will be from budget account #11-190-100-641-75-Z-DE-00.) This contract is awarded without competitive bidding as an "Educational Service" under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5).

53. That the Board of Education approve payment to Swank K-12 Movies, 10795 Watson Road, St. Louis, MO 63127, not to exceed $19,404 for the renewal of the district-wide site licensing and educational streaming for the 2026-2027 school year. (Payment will be from budget account 11-000-252-500-75-Z-AB-T3.)

54. That the Board of Education approve payment to Cengage Learning, Inc., not to exceed $25,885 for Gale in Context: Opposing Viewpoints for students in grades K-12 for the 2026-2027 school year. (Payment will be from budget account #11-000-252-500-75-Z-AB-T2.)

55. That the Board of Education approve payment to McGraw Hill for the digital subscription for MS Exploring Geography and Global Issues not to exceed $10,440 for the school year 2026-2027. (Payment will be from budget account #11-000-252-500-75-Z-AB-T3.)

56. That the Board of Education approve payment to McGraw Hill for the digital subscription for US History not to exceed $35,252 for the school year 2026-2027. (Payment will be from budget account #11-000-252-500-75-Z-AB-T3.)

57. That the Board of Education approve payment to Vista Higher Learning for subscription renewal for MS Senderos Level 1 not to exceed $46,953 for the 2026-2027 school year. (Payment will be from budget account 11-000-252-500-75-Z-AB-T3.)

58. That the Board of Education approve payment to Vista Higher Learning for subscription renewal for HS Senderos Prime Spanish Level 1, 2, 3 and 4 not to exceed $51,200 for the school year 2026-2027. (Payment will be from budget account #11-000-252-500-75-Z-AB-T3.)

59. That the Board of Education approve payment to NRI, 5875 Castle Creek Parkway N Drive, Suite 320, Indianapolis, IN 46250, not to exceed $165,951 annually for a 5-year commitment for Cisco Security software. (Payment will be from budget account# 11-000-252-340-77-Z-AA-TC.) This contract is awarded pursuant to NASPO ValuePoint State of New Jersey Cisco PA#21-TELE-01506, Master Agreement#AR3227 - non-state agency only (2021-2026).

60. That the Board of Education approve the purchase of Professional Development and Core Access to the Educator Learning Center for the district from Hanover Research, 4401 Wilson Boulevard, 9th floor, Arlington, Virginia, 22203. Two quotes were received. Payment not to exceed $29,500. (Payment will be from budget account #11-000-223-500-75-C-TR-00.)

61. That the Board of Education approve the purchase of interpretation and translation services for the district from Acutrans Translation Bureau, Inc., Inc., 9700 197th St., Suite 102B, Mokena, IL 60448. Three quotes were received. Payment not to exceed $26,000.00. (Payment will be from budget account #11-000-251-330-75-D-AA-02.)

62. That the Board of Education approve the purchase of services for Small Group Targeted Instruction from Imagine Learning, 100 S. Mill Avenue, Suite 1700, Tempe, AZ 85281, for continuation of the High Impact Tutoring Program. This contract is awarded without competitive bidding as an “Educational Service” under the provisions of the Public School Contract Law (N.J.S.A. 18A:18A-5(a)(5). Payment not to exceed $319,680,00. (Payment will be from account 20-450-100-600-60-0-00-00

63. That the Board of Education approve the purchase of interpretation and translation services for the district from ASL Interpreter Referral Service, In. PO Box 5354, Somerset,

NJ 08875. Three quotes were received. Payment not to exceed $4,000.00 (Payment will be from Budget account #11-000-251-330-75-D-AA-02.)

64. That the Board of Education amend the January 15, 2026 Superintendent Agenda Item #19 to approve the actual tuition costs for 6 students to Cresthaven Academy Charter School, 530 W 7th St., Plainfield, NJ 07060, for the 2025-2026 school year at a total cost of $78,998.00.

65. That That the Board of Education amend the January 15, 2026 Superintendent Agenda Item #24 to approve the actual tuition costs for 95 students to Middlesex County STEM Charter School, 34 Market Street, Perth Amboy, NJ 08861, for the 2025-2026 school year at a total cost of $1,943,609.00.

66. That the Board approve the purchase of 75 door access controllers, 26 front door intercoms, and 25 visitor management platforms, 45 Encrypted Fobs (Pack of 50), 51 Verkada Tablets and Tablet Stands, including installation and ten years of licensing, for all schools throughout the district and the administration building from SHI International Corp. 290 Davidson Avenue, Somerset, NJ 08873. Purchase shall be made using E-8801-NJSBA ACES-CPS in the amount of $737,000.35 as per Quote #27752344 and Quote #27750961. This project will be funded as part of the prior PILOT agreement between the Board and the Township.

I move for the adoption of the foregoing.

Motion by: _____

Seconded by: _____

REPORT TO THE TREASURER
TO THE BOARD OF EDUCATION

WOODBRIDGE

All Funds

May-26

CASH REPORT

	FUNDS	1 Beginning Cash Balance	2 Cash Receipts This Month	3 Cash Disburse-ments This Month	4 Ending Cash Balances (1)+(2)-(3)
	GOVERNMENTAL FUNDS				
1A	General Fund - Fund 10	226,123.50	35,343,834.13	25,681,499.38	9,888,458.25
	Fund 40	(1,694,635.17)	1,694,638.00	-	2.83
	Fund 65	314,312.82	76,498.00	52,559.02	338,251.80
1B	Investment	67,609,287.88	251,294.61	-	67,860,582.49
1C	Reserve Accounts	92,049,949.63	226,414.20	3,601,888.60	88,674,475.23
2A	Special Revenue Fund - Fund 20	3,950,536.97	782,125.36	646,692.26	4,085,970.07
2B	Investment	1,225,803.00	1,416.53	-	1,227,219.53
3	**Total Governmental Funds**	163,681,378.63	38,376,220.83	29,982,639.26	172,074,960.20
4					
5	Payroll	2,000.00	9,529,567.05	9,529,567.05	2,000.00
6	Payroll Agency	1,015,587.47	10,001,622.20	5,173,150.23	5,844,059.44
7	SUI	3,282,841.61	-	-	3,282,841.61
8	Flex	72,678.66	-	(23,855.01)	96,533.67
9	**Total Trust & Agency Funds**	4,373,107.74	19,531,189.25	14,678,862.27	9,225,434.72
10					
11	**Total All Funds**	**168,054,486.37**	**57,907,410.08**	**44,661,501.53**	**181,300,394.92**

Prepared and Submitted By:



Treasurer of School Monies — **July 13, 2026**

Richard Lorentzen, CTC — **Date**

2026-2027
Agenda Transfers
July 16, 2026

	FROM:			TO:		
1)	11-190-100-641-04-Z-DE-00	Supplemental Books- #4/5	200.00	11-000-213-600-04-A-LA-00	Nursing Supplies- #4/5	200.00
2)	11-190-100-611-11-Z-AD-SU	Capital Supplies- #11	100.00	11-000-213-600-11-A-LA-00	Nursing Supplies- #11	100.00
3)	11-190-100-611-22-Z-AD-SU	Capital Supplies- #22	4,132.58	12-120-100-730-30-B-AD-00	Elementary Equipment	4,132.58
3)	11-190-100-611-43-Z-AD-SU	Capital Supplies- #43	2,487.85	12-130-100-730-43-B-AD-00	Equipment- #43	2,487.85
			6,920.43			6,920.43
1)	Transfer requested by principal to purchase additional nursing supplies.					
2)	Transfer requested by principal to purchase additional nursing supplies.					
3)	Transfer requested by principal to purchase air conditioners over 2k.					
4)	Transfer requested by principal to purchase a cafeteria table over 2k.					

Woodbridge Board of Education
Interest & Investment Report Reconciliation
5/31/2026

INTEREST EARNED THIS MONTH	INTEREST EARNED
Opening Balance	10,617,061.75
Interest Earned from Operating Funds	52,201.19
Interest Earned from Investments	251,294.61
Interest Earned on Reserve Funds	226,414.20
Interest Earned on Scholarship Fund	1,416.53
Ending Balance	11,148,388.28

CURRENT INVESTMENT AND PROJECTED INTEREST FOR:

FUND	AMOUNT	RATE	PROJECTED INTEREST
Operating Funds	14,312,682.95	3.00%	35,781.71
Investments	69,087,802.02	3.00%	172,719.51
Reserve Funds	88,674,475.23	3.00%	221,686.19
	172,074,960.20		430,187.40

CURRENT INVESTMENTS	TERM	AMOUNT
BCB BANK		23,392,490.23
BCB BANK CERTIFICATE OF DEPOSIT x1077	5/1/26 - 8/1/26	2,217,705.12
BCB BANK CERTIFICATE OF DEPOSIT x2455	5/7/26 - 8/7/26	5,155,560.88
BCB BANK CERTIFICATE OF DEPOSIT x2323	3/17/26 - 9/16/26	2,103,125.47
CHASE BANK		5,469,009.50
CHASE BANK CERTIFICATE OF DEPOSIT	7/18/25 - 6/18/26	5,202,589.33
CITIZENS BANK		5,501,938.51
COLUMBIA BANK		9,046,928.95
POPULAR BANK CERTIFICATE OF DEPOSIT	5/5/26 - 11/5/26	5,046,444.88
NORTHFIELD BANK		4,724,789.62
		67,860,582.49
		10-111
BCB - SCHOLARSHIP x1861	3/5/26 - 6/5/26	975,041.38
BCB - MATTHEW JAGO x2968	5/20/26 - 8/20/26	150,590.40
BCB - DORIS KELLER x2976	5/20/26 - 8/20/26	101,587.75
SCHOLARSHIP CERTIFICATE OF DEPOSITS		1,227,219.53
		20-111

Safety and Security

July 16, 2026

The **Safety and Security Committee**, on recommendation of the Superintendent of Schools presents the following recommendations:

1. **WHEREAS**, every school building is required by the New Jersey Department of Education to conduct a minimum of one fire drill and one security drill each month within school hours pursuant per N.J.S.A. 18A:41-1; and

   WHEREAS; all school Districts must submit the Security Drill Statement of Assurance ("SOA") to their County Office of Education by June 30th certifying all security drill requirements have been met; and

   WHEREAS; the Woodbridge Township School District has met all requirements relating to the practicing of school security drills for the 2025-2026 school year; and

   NOW, THEREFORE, BE IT RESOLVED; that the Security Drill SOA certification has been submitted retroactively to the County in compliance with N.J.S.A. 18A:41-1 for the 2025-2026 school year.

I move for the adoption of the foregoing.

Motion by: _____

Seconded by: _____

The **Dining and Transportation Committee**, on recommendation of the Superintendent of Schools and the Business Administrator/Board Secretary, presents the following:

1. Item 41 from agenda 6/18/26 be amended to read as follows due to a route number change from E112 to E257

   That the Board of Education approve the renewal of Bid #IFB23-15 for Student Transportation Services to and from school for the 2026-2027 school year at 3.58% increase for various routes to the lowest bidders per route pricing whose proposal also met specifications as follows (Bids read 8/16/2022, 2 bids received, Transportation Agenda 8/18/22 Item 4, Transportation Agenda 7/13/23 Item 5, Transportation Agenda 6/13/24 Item 32, Transportation Agenda 6/12/25 Item 7):

   Dapper Bus Company
   999 Riverside Dr.
   Keasbey, NJ 08832

Route	Route Cost	Total Extended Cost
AM1A	$335.22	$60,339.60
AM9	$335.22	$60,339.60
CH17	$335.22	$60,339.60
CH6	$335.22	$60,339.60
E012	$335.22	$60,339.60
E013	$388.10	$69,858.00
E043	$388.10	$69,858.00
E094	$296.78	$53,420.40
E257	$388.10	$69,858.00
E113	$388.10	$69,858.00
E182	$388.10	$69,858.00
E184	$388.10	$69,858.00
E185	$296.78	$53,420.40
E186	$335.22	$60,339.60
E194	$388.10	$69,858.00
E211	$388.10	$69,858.00
E212	$335.22	$60,339.60
E223	$335.22	$60,339.60
E224	$388.10	$69,858.00
E252	$388.10	$69,858.00
E253	$388.10	$69,858.00
E254	$335.22	$60,339.60
E255	$388.10	$69,858.00
E271	$388.10	$69,858.00
FM3	$335.22	$60,339.60
FM5	$388.10	$69,858.00
FM7	$335.22	$60,339.60
IM4	$335.22	$60,339.60
IM5	$335.22	$60,339.60
IM7	$335.22	$60,339.60
KH12	$335.22	$60,339.60
KH14	$335.22	$60,339.60
KH2	$335.22	$60,339.60
WH10	$335.22	$60,339.60
WH19	$335.22	$60,339.60
WH3	$335.22	$60,339.60
WH9	$335.22	$60,339.60
WH20	$335.22	$60,339.60

2. Item 18 from agenda 6/18/26 be amended to read as follows due to a change in the route cost:

   That the Board of Education approve the award of bid IFB26-08 - Student Transportation to and from school for the 2026-2027 school year at an increase of 3.58% to the lowest bidder for the following routes whose proposal also met the required specifications (Bid read 8/19/25, 10 bids received, Transportation Agenda 8/28/25 Item 1).

   A&M Transportation
   508 St. Marks St
   Linden NJ 07036

Route Number	Route Cost	Increase/ Decrease Adjustment Cost	Per Diem Aide/ Attendant Cost	School Days	Total Extended Cost (by route)
18-4/26-4	$326.27	$1.00	$50.00	X180	$67,728.60

3. That the Board of Education approve the following resolution:

   TRANSPORTATION AGREEMENT for the 2026-2027 School Year

   THIS AGREEMENT dated the 25 day of June 2026, between the Board of Education of the Mercer County Special Services School District (hereafter referred to as MCSSSD), and the Board of Education of Woodbridge (hereafter referred to as the Participating District).

   WITNESSETH: MCSSSD agrees to serve as the Local Education Agency for the coordination of a system of transportation for students, to be known as "The Mercer Cooperative Transportation System" (M.C.T.S.). M.C.T.S. is a coordinated transportation services agency governed by N.J.A.C. 6A:27-10.1, et seq. The Participating District agrees to abide by the terms and conditions necessary for the effective operation of the system, as described hereinafter.
   FIRST: The term of this Agreement shall be from July 1, 2026, to June 30, 2027.
   SECOND: MCSSSD agrees to provide the following services to the Participating District:
   A. Develop and implement a coordinated system of transportation services for students as requested. Design non-public routes with the possibility of bidding for the participating districts. Each participating district will attempt to provide transportation internally for non-public schools where possible.

   B. Organize and schedule bus routes to ensure efficiency and cost-effectiveness.
   C. Advertise for bids and secure contracts for the provision of appropriate student transportation services.
   D. Evaluate the effectiveness of the system annually and periodically to support future projections and plans.
   E. Assist in resolving conflicts and concerns related to student transportation with M.C.T.S.
   F. Adhere to mutually acceptable guidelines regarding the provision of bus aides, student time on route, and deadlines for the inception and modification of services.

   G. Establish routes for students requiring transportation for the 2026-2027 school year based on the timely submission of request-for-transportation forms to M.C.T.S.
   THIRD: The Participating District agrees to:
   A. Make prompt and timely payment for services to MCSSSD.
   B. Submit necessary student transportation information for the upcoming Regular School Year (September to June) no later than June 15 of the previous school year using the Transportation Request Form. Extended School Year (ESY) forms for the July-August term shall be submitted by May 15 of the preceding school year.

For the 2026-2027 school year,
last-minute transportation requests and/or changes must be received no later than June 19, 2026 (ESY), and August 14, 2026 (RSV) to ensure transportation is arranged for the first day of school.
C. Withdraw from any transportation service, whether for an individual or a particular route, by submitting a written request signed by authorized district personnel. No billing adjustments will be made without this completed form. The withdrawal will become effective the day after the form is received or on the date transportation is set to cease, whichever is later.
D. Designate a representative to an Advisory Committee formed by M.C.T.S. The participating district must submit a completed advisory designation form with their signed transportation agreement. Advisor designation is a mandatory part of the transportation agreement and must be submitted for the agreement to be valid.
E. Indemnify and hold harmless MCSSSD and M.C.T.S. on a pro-rata basis for any injury to persons or damage to property caused by the acts or omissions of employees of the Participating District or Receiving School.
F. Indemnify and hold harmless the Participating School District from any injury to persons or damage to property caused by the acts or omissions of employees of the Receiving School.
G. After the initial bus routes have been established, provide its own transportation when M.C.T.S. cannot coordinate or be cost-effective. M.C.T.S. will maintain a log of all districts providing Special Education transportation for future jointure advisement or consideration.
H. Remove a student from a route if misconduct endangers the health or safety of others. Payment must be made until the end of the month in which the withdrawal occurs. If the Participating District fails or refuses to withdraw the student, M.C.T.S. may discontinue the route for all students until the situation is resolved. Continued misconduct may result in future route restrictions.
I. Provide MCTS with an established plan to address situations where a student is undeliverable. This plan must be submitted annually before September 1 unless different plans exist for RSV and ESY, in which case the ESY plan must be submitted before July 1. Any changes to the plan must be reported within seven business days. The undeliverable student action plan is a mandatory part of the transportation agreement.
FOURTH: Charges to the Participating District and related billing and payment procedures shall be as follows:
A. Charges to the Participating District shall be based on a billing formula that allocates route costs to each participating district based on the number of students on the route.
B. M.C.T.S. shall bill the Participating District monthly within the first 15 days of the service month._Payment shall be due within 30 days of receipt of the invoice. The Participating District will be charged for the entire billing period for any student transported during that period.
C. M.C.T.S. shall include in the monthly bill an administrative charge representing the costs necessary for the system's operation. If necessary, an adjustment shall be made based on actual costs at the fiscal year's conclusion, as confirmed by the annual audit. The administration charge shall not exceed 6% of the route cost. Allowable administrative costs include staff salaries and benefits, software, office supplies, equipment, and other operational expenses.
FIFTH: MCSSSD shall not be held responsible for the failure of a contractor to provide services but will make reasonable efforts to secure alternative services should such a failure occur.
SIXTH: The Participating District agrees to provide written notice of its intent not to utilize M.C.T.S.'s services for the upcoming school year no later than March 1st of the preceding school year, in order to support effective planning, budgeting, and coordination of transportation services. Such notice shall include a detailed list of all routes and services the district intends to withdraw, discontinue, or not renew, to enable M.C.T.S. to accurately prepare budgets, allocate resources, and coordinate with contractors and participating districts.
SEVENTH: The parties agree that they will comply with the directives of the State Department of Education and the Governor pertaining to student transportation during the

COVID-19 pandemic or other Declared Emergency, with the following specific undertakings:
A. Minimum compliance with State directives shall include (1) requiring social distancing on buses to the maximum extent practicable; (2) to the extent social distancing is not practicable, requiring students to wear face coverings if able to do so; (3) providing for the services of an aide on every bus to supervise compliance with these measures; (4) ensuring the use of appropriate PPE by all aides and other bus personnel; (5) providing for each bus to be cleaned and disinfected after morning and afternoon runs (but not necessarily between routes).
B. The Participating District shall notify in writing the parent of each child using M.C.T.S. transportation concerning the extent of these compliance measures. If the Participating District wishes to supplement them with additional protective measures, M.C.T.S. shall make a reasonable effort to accommodate each such request provided any resulting expense shall be borne entirely by the requesting Participating District.

4. That the Board of Education approve the following temporary route for ESY 2026 to the vendor with the lowest quote, whose quote also met specifications, as follows:

Angel Transit
91 Gordon St
Perth Amboy, NJ 08861

RT. SJKP	School 11 & 28 From Fords 17 Days @ $170.00 Aide x 2: $50.00 Effective 7/2/26-7/30/26	$4590.00

I move for the adoption of the foregoing.

Motion by _____

Seconded by _____

WOODBRIDGE TOWNSHIP BOARD OF EDUCATION

AGENDA

July 16, 2026

Personnel Committee Recommendations

The Personnel Committee, on recommendation of the Superintendent of Schools and the Assistant Superintendent for Human Resources, presents the following:

1. That the following resignation(s) be accepted:

Name	Assignment	Years/Service	Effective
Goscinski, Kelly	Elementary, #25	5 Years	6/30/26
Tibodeau, TJ	School Aide, #11	7 Months	6/30/26

2. That the following retirement(s) be accepted:

Name	Assignment	Years/Service	Effective
Chen, Tiffany	Chinese, WHS	18 Years, 5 Months	1/31/27
Johnson, Catherine	Academic Coach, #25	24 Years, 4 Months	1/31/27
Lagowski,Thomas	Business, CHS	26 Years, 5 Months	6/30/27
Monticollo, Virginia	Elementary, #19	30 Years	6/30/26
Sheehan, Phyllis	Admin. Sec. II, Admin. Bldg.	25 Years, 11 Months	9/30/26

3. That the Board of Education has been informed of the passing of Kathleen Leary, a retired Bus Driver, who served faithfully and rendered valuable service to the Board of Education and to the children of the community. The sympathy of the Board of Education and the Administration is extended to the family of Kathleen Leary and a note of passing be made in the minutes.

4. That the Board of Education has been informed of the passing of Scott Morrissey, an Art Teacher, who served faithfully and rendered valuable service to the Board of Education and to the children of the community. The sympathy of the Board of Education and the Administration is extended to the family of Scott Morrissey and a note of passing be made in the minutes.

5. That the board of Education approve the previously submitted Multidimensional Principal Performance and Danielson evaluation rubrics for the 2026-2027 school year.

6. That the Board of Education approve the suspension with pay for Naomi Herman, retroactively effective 7/15/26 and continue pending further investigation.

7. That the following be granted an unpaid personal leave of absence and/or maternity leave of absence pursuant to the conditions of the negotiated agreement and/or family leave of absence pursuant to New Jersey Family Leave Act No. N.J.S.A. 34:11,B-1 et.seq. or Federal Family Leave Act No. 29 U.S.C., Section 2601 et.seq.:

Name	Assignment	Effective
&Archambault, Briana	BCBA, Special Services	8/25/26 – 11/24/26
^Bona, Kimberly	School Aide, #22	9/1/26, 10/12/26, 3/1/27
&Conroy, Erin	Special Education, #27	9/28/26 – 1/1/27
&DeLucia, Joseph	Special Education, FMS	10/1/26 – 1/7/27
&McCormick, Danielle	Kindergarten, #27	11/9/26 – 2/8/27
*&Mercado, Crystal	Art, CHS	*9/2/26 – 9/2/27
^Paribello, Kristin	Art, #21, #29	9/1/26 – 6/30/27
&Shapowalenko, Danielle	Elementary, #29	9/1/26 – 12/1/26
&Weidele, Matthew	Social Studies, IMS	9/14/26 – 9/18/26
^Zeid, Dalida	Paraprofessional, #24	9/21/26 – 10/2/26

^Unpaid Personal
&NJFL/FMLA
*Intermittent

8. That the following personnel be appointed for the 2026-2027 school year at the salary rates:

APPOINTMENT CERTIFIED-

Name	Effective	Degree	Step	Subject Area	Loc.	Prog./ Budget	Salary
*Anan, Emily	9/1/26	B	1	ASI	#11	Title I	64,031.00
*Chessere, Mia	9/1/26	B	1	Elementary	#22	Budget	64,031.00
*Galletta, Maria	9/1/26	B	2	ASI	#9	Title I	65,093.00
Izeppi, Claudia	10/26/26	M	4	Elementary L/R	#25	Budget	74,380.00
*Korey Perez, Rebecca	9/1/26	M	9	Vocal Music	#28	Budget	82,249.00
*Lanzetta, Theresa	9/1/26	B	1	Vocal Music	#4/5/#27	Budget	64,031.00
Montemurno, Gianna	9/1/26	B	2	Elementary	#9	Budget	65,093.00
*Muniz, Madison	9/1/26	B	1	Kindergarten	#25	Budget	64,031.00
*Negro, Nicholas	9/1/26	B	9	Elementary	#22	Budget	75,249.00
*Nosek, Danielle	9/1/26	B	1	ESL	#18	Budget	64,031.00
*Nosek, Gabrielle	9/1/26	B	1	ESL, L/R	#23	Budget	64,031.00
*Patel, Anjali	9/1/26	B	2	Art	#4/5/#11/#18	Budget	65,093.00
*Pearl, Linda	9/1/26	B	4	ASI	#25	Title I	67,380.00
*Peterson, Kelly	9/1/26	B	5	Dance	WMS	Budget	68,320.00
*Sieira, Jesse	9/1/26	M	5	Vocal Music	#1/#9	Budget	75,320.00
*Wilson, Lauren	9/1/26	B	1	Art L/R	#29/#21	Budget	64,031.00
^*Yu, Stephanie	9/1/26	B	1	Elementary	#11	Budget	64,031.00

APPOINTMENTS NON-CERTIFIED-

Name	Effective	Assignment/Bldg.	Hourly/Rate	Salary
Medvetz, Janet	7/20/26	Chief III Secretary, Trans.	N/A	66,422.00
*Solipa, Linda	8/1/26	Secretary II, Trans.	N/A	51,590.00

*Subject to approval for employment from the New Jersey Department of Education. The employee shall be required to submit an authorization and certification form along with fingerprints for a criminal history background check as required by N.J.S.A. 18A:6-7.1 et seq.
^Pending Certification

9. That the Board of Education approve the following transfers for the 2026-2027 school year:
*(Supersedes Personnel Agenda, 6/18/26, item #12)

Name	From	To	Effective
*Arvanites, Brandon	Kindergarten, #25	Elementary, #25	9/1/26
Check, Alexandra	ASI, #18/#19	ASI, #18	9/1/26
Martinez, Emilia	Paraprofessional, FMS	Paraprofessional, #20	9/1/26
Mata, Alyssa	ASI, #18	ASI, #19	9/1/26
McGowan, Sydney	ASI, #19	Kindergarten, #19	9/1/26
*Moricz, Anne Marie	Paraprofessional, #20	Paraprofessional, FMS	9/1/26
Sheehan-Petti, Sara	Kindergarten, #19	Elementary, #19	9/1/26

10. That the Board of Education approve the following adjustments to the 2026 Extended School Year program effective 7/1/26. (Personnel Agenda 6/18/26, item #30.)

Name	Position	Hours	Adjustment
CERTIFIED:			
Abreu, Chanel	Substitute Bus Attendant		Add
Batorsky, Tanya	Art Teacher	115	Add
Buitrago Cordova, Rossanni	Substitute Paraprofessional		Position change
Chaney, Brianne	Substitute Speech Therapist		Add
Davis Riopedro, Shyanna	Substitute Bus Attendant		Add
Diaz, Madeline	Substitute Bus Attendant		Add
Lampley, Malan	Substitute Bus Attendant		Add
Lopez, Belkis	Bus Driver		Add
Nelson, Dawn	Substitute Bus Attendant		Add
Pierre, Dortilien	Bus Driver		Add
Ricotta, Judy	Substitute Bus Attendant		Add
Rivera, Milagros	Bus Driver		Add
Rosa, Candida	Bus Driver		Add

Name	Position	Hours	Adjustment
Rosario, Armani	Substitute Bus Attendant		Add
Ruskai, Valerine	Substitute Bus Attendant		Add
Torres, Dean	Bus Driver		Position Change

11. That the Board retroactively approve the stipend of $1,500 each to Carlos Barahona, Jay Doda and John Swiderski for serving as radiation safety officers for the 2025-2026 school year.

12. That a note be made in the minutes that Mary Walsh will be paid from Account #20-251-200-300-73-F-00-00. (Personnel Agenda 6/18/26, item #26.)

13. That a note be made in the minutes that Marissa Caroscio will be paid from Account #20-251-200-300-73-F-00-00. (Personnel Agenda 6/18/26, item #26.)

14. That the Board of Education approve payment for Joshua Batelli to complete out of district intakes and attend IEP meetings during July and/or August, at an hourly rate of $53.00, in accordance with N.J.A.C. 6A:14. (Payment will be upon voucher submitted from Account #11-000-219-104-73-C-AH-IC.)

15. That the Board of Education approve payment for Erin Celoski, Ashley Lazerus and Lauren Pompeo to provide individual summer testing to be paid out of Account #11-000-219-104-73-C-AH-IC.

16. That the Board of Education approve staff member, Anthony Competello, for coverage for the Gifted and Talented program on May 11, 2026 not to exceed 5 hours from budget account # 11-130-100-101-71-C-AJ-TG.

17. That a note be made in the minutes that Melissa Abrams, Colonia High School, be paid $255.00 for serving as Light & Sound Technician for 5 hours on June 20th for the Indianica Cultural Society. Account # 11-401-100-100-52-Z-AC-00, funds to be reimbursed by the vendor.

18. That a note be made in the minutes that Melissa Abrams, Colonia High School, be paid $229.50 for serving as Light & Sound Technician for 4.5 hours on June 26th for Verne Fowler School of Dance. Account # 11-401-100-100-52-Z-AC-00, funds to be reimbursed by the vendor.

19. That a note be made in the minutes that Melissa Abrams, Colonia High School, be paid $408.00 for serving as Light & Sound Technician for 8 hours on June 28th for Verne Fowler School of Dance. Account # 11-401-100-100-52-Z-AC-00, funds to be reimbursed by the vendor.

20. That the Board of Education approve the following staff members who were appointed to the Title 1 SIA Supplemental Instruction Committee at Woodbridge Middle School during the 2026-27 school year. (Payment will be upon timesheet submitted from Title 1 SIA funded account #20-235-200-100-44-F-00-00.)

School	Staff Member	Hours	Rate	Total
Woodbridge Middle	Burke, Ashley	15	$ 53.00	$ 795.00
Woodbridge Middle	Catalano, Chris	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Cioffi, Catherine	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Kjelle, Christina	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Moorjani, Jayashree	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Warantz, Erin	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Chesney, Mackenze	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Dinella, Nicole	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Douglas, Sarah	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Kaschak, Patricia	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Rodak, Laura	24	$ 53.00	$ 1,272.00
Woodbridge Middle	Malmstrom, Tyler	15	$ 53.00	$ 795.00

21. That the Board of Education approve Andres Correa as Assistant Coach of Boys' Soccer at Colonia High School for the 2026-2027 school year, at a salary rate of $6,250.

22. That the Board of Education approve Christina Korovich as Assistant Coach of Girls' Volleyball at Colonia High School for the 2026-2027 school year, at a salary rate of $5,750.

23. That the Board of Education approve Nicholas DeLucia as Assistant Coach of Football at John F. Kennedy Memorial High School for the 2026-2027 school year, at a salary rate of $8,750.

24. That the Board of Education approve Nicholas Nyers as Assistant Coach of Football at John F. Kennedy Memorial High School for the 2026-2027 school year, at a salary rate of $8,750.

25. That the Board of Education approve Justin Valenti as Assistant Coach of Girls' Volleyball at John F. Kennedy Memorial High School for the 2026-2027 school year, at a salary rate of $5,750.

26. That the Board of Education retroactively approve the previously submitted employment agreement between the Board and the Business Administrator/Board Secretary, Brian Wolferman, for the period from July 1, 2026 through June 30, 2027, which agreement has been approved by the Executive County Superintendent pursuant to N.J.A.C. 6A:23A-3.1, and authorize the Board President, and the Superintendent of Schools as the attesting witness, to execute the agreement on the Board's behalf.

27. That the Board of Education retroactively approve the previously submitted employment agreement between the Board and the Assistant Superintendent for Human Resources, Maria Gencarelli, Ed.D., for the period from July 1, 2026 through June 30, 2027, which agreement has been approved by the Executive County Superintendent pursuant to N.J.A.C. 6A:23A-3.1, and authorize the Board President, and the Superintendent of Schools as the attesting witness, to execute the agreement on the Board's behalf.

28. That the Board of Education retroactively approve the previously submitted employment agreement between the Board and the Assistant Superintendent for Curriculum & Instruction, Paul Postorino, for the period from July 1, 2026 through June 30, 2027, which agreement has been approved by the Executive County Superintendent pursuant to N.J.A.C. 6A:23A-3.1, and authorize the Board President, and the Board Secretary as the attesting witness, to execute the agreement on the Board's behalf.

29. That the following temporary employee be approved for the 2026-2027 school year:

    Substitute Event Manager
    Katscok, Nicholas

I move for the adoption of the foregoing.

Motion by_____

Seconded by_____