RIDGEWOOD BOARD OF EDUCATION

Education Center
49 Cottage Place, Ridgewood, NJ 07450
AGENDA

August 24, 2026

Regular Public Meeting 5:00 p.m.
Adjourn to Executive Session 5:00 p.m.
Reopen to Public Meeting 6:00 p.m.

The Public can view, listen and comment during the public comment period of the meeting via:

- **Physically attending at the Education Center**
- **Zoom from a PC, Mac, iPad, iPhone Android device (meeting ID 870-1302 7741)**
  - **Password: 062607450 (use "raise hand" button to make a comment)**
- **Phone at: 646-558-8656**
  - **Password: 062607450 *(press *9 to make a comment)***
- **Streaming on the District website**
- **Watching on Fios Channel 33**

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after student presentations. The second comment period will be at approximately 8:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 7:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 8:00 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and municipality.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, in partnership with the community, is committed to the pursuit of excellence and innovation that enables all students to maximize their individual potential and become lifelong learners.

I. CALL TO ORDER AND ROLL CALL **Ms. Brogan**

II. MOTION TO GO INTO EXECUTIVE SESSION **Ms. Brogan**

Whereas the Ridgewood Board of Education seeks to adjourn to Executive Session pursuant to N.J.S.A. 10:4-12 to discuss matters pertaining to personnel**.** The minutes of this closed session will be released when the need for confidentiality no longer exists.

III. FLAG SALUTE AND PLEDGE OF ALLEGIANCE **Ms. Brogan**

IV. OPENING STATEMENT BY PRESIDING OFFICER **Ms. Brogan**

V. COMMENTS FROM THE PUBLIC **Ms. Brogan**

VI. SUPERINTENDENT REPORT **Dr. Schwarz**

VII. BOARD COMMITTEE REPORTS **Ms. Brogan**

- Finance
- Facilities
- Curriculum
- Policy
- Communications

VIII. CONSENT ITEMS: REGULAR AND ROUTINE ISSUES **Dr. Schwarz**

A. ATTENDANCE AT CONFERENCES

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A.**

B. ADMINISTRATION

There are no resolutions.

C. CURRICULUM & INSTRUCTION

i. Approval: Field Trips

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on **Attachment C.**

ii. Approval: 2026-27 Pre-Kindergarten and Elementary Program of Studies

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 Pre-Kindergarten and Elementary Program of Studies.
2026-2027 RPS Pre-Kindergarten and Elementary School Program of Studies

iii. Approval: 2026-2027 New and Revised Curriculum

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the new and revised curriculum for the 2026-2027 school year.
2026-27 New and Revised Curriculum

D. HUMAN RESOURCES

i. Appointments

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

i-a.. 2026-2027 School Year - Certificated Appointments

Name	Assignment	Location	Effective Date	NJDOE Certificate	Salary	Account #
Administrators						
Aday, Douglas	Assistant Principal	RHS	07/01/26-07/31/26	CE Principal	Current Salary plus $7,500/ month	11-000-240-103-10-000
Aday, Douglas	Assistant Principal	RHS	08/01/26-10/14/26	CE Principal	Current Salary plus $3,750/ month	11-000-240-103-10-000
Muscato, Anthony	Supervisor Special Programs, Secondary	Ed Center	10/19/26 06/30/27 **revision**	Standard Supervisor	$130,000	11-000-221-102-24-000
Nyhuis, Jeffrey	Principal	RHS	08/01/26-10/14/26	Standard Principal	Current Salary plus $3,750/ month	11-000-240-103-10-000
O'Keefe, Daniel	Assistant Principal	RHS	10/15/26 06/30/27 **revision**	Standard Principal	$143,000 ($140,000 + $3,000 PhD) **revision**	11-000-240-103-10-00
Teachers						
Bridges, Kristin	LOA Grade 3 (non-tenure track)	Willard	08/26/26-10/30/26 **revision**	Standard Elementary School Teacher	$70,062 BA, 1	11-120-100-101-07-000
Carabetta, Samantha	LOA Physical Education (non-tenure track)	Travell	08/26/26-11/30/26	CEAS Physical Education	$70,062 BA, 1	11-120-100-101-06-000
Cardew, Charles* **rescind**	LOA Physical Education (non-tenure track)	Travell	08/26/26-11/30/26	CEAS Health and Physical Education	$70,062 BA, 1	11-120-100-101-06-000
Damato, Kristina **rescind**	LOA School Counselor (non-tenure-track)	BFMS	08/26/26-09/30/26	Standard School Counselor	$70,062 BA, 1	11-000-218-104-08-000
Ghougasian, Sela **rescind**	LOA School Counselor (non-tenure track)	GWMS	08/26/26-06/30/27	Standard School Counselor	$70,062 BA, 1	11-000-218-104-09-000

Flood, Courtney	Speech Language Therapist	RHS/ STEPSS	09/22/26-06/30/27	Standard Speech Language Therapist	$80,362 MA, 5	11-212-100-101-10-213 11-212-100-101-24-212
Hartmann, Brandice	Special Education Resource	Travell	08/26/26-06/30/27	Standard Students with Disabilities and English	$80,362 MA, 5	11-230-100-101-06-000
Nikol, Olivia	Special Education	Travell	08/26/26-06/30/27	Standard Elementary K-6 and Students with Disabilities	$82,262 MA, 6	11-213-100-101-06-000
Pearson, Richard	Chemistry	RHS	08/26/26-06/30/27	Standard Chemistry	$91,922 BA+30, 11	11-140-100-101-10-000
Rodgers, Amelia	LOA School Counselor (non-tenure track)	RHS	09/23/26-02/19/27	Standard School Counselor	$70,062 BA, 1	11-000-218-104-10-000
Schwarz, Tomasina	LOA Special Ed Res/Incl (non-tenure track)	GWMS	08/26/26-12/11/26	Standard Students with Disabilities and Social Studies	$70,062 BA, 1	11-213-100-101-09-000
Seavers, Kevin*	Psychology/ Social Studies	RHS	08/26/26-06/30/27	Standard Psychology/ Social Studies	$78,862 MA, 4	11-140-100-101-10-000
Witt, Brianna	Special Education Math	RHS	08/26/27-06/30/27	Standard Students with Disabilities and Math	$78,862 MA, 4	11-213-100-101-10-000
Yang, Susie	LOA School Counselor (non-tenure track)	GWMS	08/26/26-06/30/27	Standard School Counselor	$70,062 BA, 1	11-000-218-104-09-100
Youngling, Kimberly **rescind**	LOA Special Education Resource/Inclusion (non-tenure track)	BFMS	08/26/26-12/11/26	Standard Students with Disabilities and English	$70,062 BA, 1	11-213-100-101-09-000
Youngling, Kimberly	Special Eduction English Grade 8	GWMS	08/26/26-06/30/27	Standard Students with Disabilities and English	$84,161 MA, 7	11-213-100-101-09-000
Support						
Borges-Nizama, Hector	Technology Media Technician	Hawes Somerville Travell	08/25/26-06/30/27	N/A	$43,000	11-000-222-177-31-000

i-b. 2026-2027 School Year - Paraprofessional Appointments

Name	Assignment	Location	Salary	Effective Date	Account #
Balram, Jeana	.77 FTE Resource	Somerville	$21,215	08/26/26-06/30/27	11-213-100-106-05-000

Bastos, Juliana	.77 FTE Resource	WIllard	$21,215	08/26/26-06/30/27	11-213-100-106-07-000
Capazzi, Anne	.77FTE ABA Non-Certified	Glen	$24,455	08/26/26-06/30/27	11-212-100-106-01-213
Caramagno, Barbara	.77 FTE Pre-K	Glen	$21,215	08/26/26-06/30/27	11-190-100-106-01-216
Desai, Prerna	.77FTE ABA Non-Certified	Glen	$24,455	08/26/26-06/30/27	11-212-100-106-01-213
Figueroa, Stephanie	.77 FTE Pre-K Inclusion	Glen	$21,215	08/26/26-06/30/27	11-190-100-106-01-216
Gonzalez Hernandez, Ana	.77 FTE Pre-K Inclusion	Glen	$21,215	08/26/26-06/30/27	11-190-100-106-01-216
Goodyear, Sachiko	.77FTE ABA Non-Certified	Ridge	$24,455	08/26/26-06/30/27	11-212-100-106-04-213
Kirk, Rachel	.77FTE ABA Non-Certified	Ridge	$24,455	08/26/26-06/30/27	11-212-100-106-04-213
Klas, James	.77FTE ABA Non-Certified	Ridge	$24,455	08/26/26-06/30/27	11-212-100-106-04-213
Koutris, Renee	.77FTE ABA Non-Certified	Glen	$24,455	08/26/26-06/30/27	11-212-100-106-01-213
Matukonis, Amanda	.77FTE ABA Non-Certified	Glen	$24,455	08/26/26-06/30/27	11-212-100-106-01-213
Piccini, Lucia	.77 FTE Pre-K Inclusion	Glen	$21,215	08/26/26-06/30/27	11-190-100-106-01-216
Rodda, Eileen	.77 FTE 1:1 Paraprofessional	Hawes	$21,215	08/26/26-06/30/27	11-000-217-100-24-100
Russo, Sabrina	.77FTE ABA Non-Certified	Ridge	$24,455	08/26/26-06/30/27	11-212-100-106-04-213
Wallace, Sharah	.77 FTE Resource	Willard	$21,215	8/26/26-06/30/27	11-213-100-106-07-000
Wolchok, Amy*	.77 FTE Pre-K	Glen	$21,215	08/26/26-06/30/27	11-190-100-106-01-216

i-c. 2026-2027 School Year - Lunchroom Aide Appointments

Name	Assignment	Location	Hours Per Day	Days Per Week	Hourly Rate	Effective Date	Account #
Davila, Yvette	Lunchroom Aide	Travell	2	5	$19.00	09/02/26-06/23/27	11-000-262-107-23-000
DePadua, Tina	Lunchroom Aide	Orchard	2	5	$19.00	09/02/26-06/23/27	11-000-262-107-23-000

Proctor-Truesdale, Melanie	Lunchroom Aide	Willard	2	5	$19.00	09/02/26-06/23/27	11-000-262-107-23-000

i-d. 2026-2027 School Year - Before/After Care Appointments - Secretary 12

Name	Assignment	Location	Salary	Effective Date	Account #
Coughlin, Ryan	Sec 12 Before/After Care	District	$51,876 AS 12, 1 **revision**	07/30/26	11-421-200-100-40-000

i-e. 2026-2027 School Year - Before/After Care Appointments, not to exceed 29 hours per week.

Name	Location	Hourly Rate	Effective Date	Account #
Group Leaders				
Porter, Kayla	Glen	$18.00	08/25/26-06/30/27	11-421-100-101-40-100
McGarrill, Beth	Hawes	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Thorn, Katie	Hawes	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Khan, Sanum	Orchard	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Martinez Alvarado Christopher	Orchard	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Montoya Rosa, Josue	Orchard	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Srbljak, Anastasija	Orchard	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Barr, Amanda	Ridge	$18.00	08/25/26-06/30/27	11-421-100-101-40-100
Westerfeld, Connor	Ridge	$18.00	08/25/26-06/30/27	11-421-100-101-40-100
Clarrett, Avona	Somerville	$18.00	08/25/26-06/30/27	11-421-100-101-40-100
Mandeville, Florence	Somerville	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Zhang, Jun	Somerville	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Maffei, Gionna	Travell	$19.00	08/25/26-06/30/27	11-421-100-101-40-100
Espinal, Genesis	Willard	$18.00	08/25/26-06/30/27	11-421-100-101-40-100

Velazquez, Jacqueline	Willard	$18.00	08/25/26-06/30/27	11-421-100-101-40-100
Site Managers				
Cashin, Shane	Hawes	$22.00	08/25/26-06/30/27	11-421-100-101-40-100
Henry, Tyler	Ridge	$23.00	08/25/26-06/30/27	11-421-100-101-40-100
Duran, Robert	Somerville	$23.00	08/25/26-06/30/27	11-421-100-101-40-100
Bruton, Cynai	Travell	$22.00	08/25/26-06/30/27	11-421-100-101-40-100
Student Assistants				
Samano, Sebastian	Hawes	$15.92	08/25/26-06/30/27	11-421-100-101-40-100
Flynn, Odysseus	Orchard	$15.92	08/25/26-06/30/27	11-421-100-101-40-100
Katz, Jason	Somerville	$15.92	08/25/26-06/30/27	11-421-100-101-40-100
James, Kayla	Travell	$15.92	08/25/26-06/30/27	11-421-100-101-40-100
Knapp, David*	Travell	$15.92	08/25/26-06/30/27	11-421-100-101-40-100
Zaza, Lola	Travell	$15.92	08/25/26-06/30/27	11-421-100-101-40-100

***Related to staff member**

i-f. 2026-2027 School Year - Field Placement Appointments

Name	College/ University	Placement	Supervisor	Location	Effective Date
Agustin, Alyssa	Dominican University	Speech Clinical ASHA requirements	Jessica Mayer **revision**	BFMS/ GWMS	09/02/26-12/11/26
Aguiar, Ariella	Montclair State University	Speech Clinical ASHA requirements	Ellen Head **revision**	Hawes	09/02/26-12/12/26
Hogan, Meghan	The College of New Jersey	Elementary K-5 Clinical	Kerry Posillico	Travell	10/19/26-12/04/26
Lubben, Amanda	William Paterson University	Kindergarten	Maria Neyland	Willard	08/26/26-05/17/27

***Related to staff member**

i-g. The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves contract renewals and salaries for full-time employees and non-contract renewals and hourly rates for part-time employees.

2026-2027 Contract Renewals and Hourly Rates for Infant/Toddler Development Center

Name	Assignment	Salary/ Hourly Rate	Effective Date	Account #
Angun, Cemile	Teacher's Assistant	$19.00	09/01/26-06/30/27	62-990-100-106-62-100
Carpio, Shelly	Teacher's Assistant	$18.00	09/01/26-06/30/27	62-990-100-106-62-100
Christie, Irene	Teacher's Assistant	$18.00	09/01/26-06/30/27	62-990-100-106-62-100
Donkersloot, Jennifer	Teacher's Assistant	$19.00	09/01/26-06/30/27	62-990-100-106-62-100
McCarren, Keira	Teacher's Assistant	$18.00	09/01/26-06/30/27	62-990-100-106-62-100
McLaughlin, Roisin	Student Aide, as needed	$16.50	09/01/26-06/30/27	62-990-100-106-62-100
Murphy, Karen	Teacher's Assistant	$19.00	09/01/26-06/30/27	62-990-100-106-62-100
O'Callaghan, Bella	Student Aide,as needed	$16.50	09/01/26-06/30/27	62-990-100-106-62-100
Pisani, Lynda*	Administrative Assistant	$45,470	07/01/26-06/30/27	62-990-200-105-62-000
Rose, Krista	Student Aide, as needed	$16.50	09/01/26-06/30/27	62-990-100-106-62-100
Southey, Dawn*	Head Teacher	$37,992	09/01/26-06/30/27	62-990-100-101-62-000
Southey, Sophia	Student Aide, as needed	$16.50	09/01/26-06/30/27	62-990-100-106-62-100
Stevens, Barbara*	Head Teacher	$40,141	09/01/26-06/30/27	62-990-100-101-62-000
Tutar, Nalan	Teacher's Assistant	$18.50	09/01/26-06/30/27	62-990-100-106-62-100
Volpe, Annamaria	Teacher's Assistant	$20.00	09/01/26-06/30/27	62-990-100-106-62-100
Yacoub, Mayada	Teacher's Assistant	$19.00	09/01/26-06/30/27	62-990-100-106-62-100

* Denotes employees receiving health benefits. Head teacher salaries include $750 Professional Growth Pathway.

i-h. 2026-2027 Volunteer Classroom Assistants

Name	Assignment	Location	Effective Date
Anastas, Lisa	Kindergarten	Travell	09/01/26-06/24/26
Angelosante, Carolyn	Grade 1	Travell	09/01/26-06/24/26

i-i. 2026-2027 School Year - Additional Substitute Staff

Teachers-$160 Per Diem 11-1X0-100-101-23-101

Abedrabbo, Wafa	Johnson, Kevin
Decker, Chloe	Peck, Whitney
Greenberg, Mindy	

***Related to staff member**

i-j. 2026-2027 School Year - Permanent Substitutes

Name	Location	Hours Per Day	Days Per Week	Hourly Rate	Account #
Cermack, Catherine*	BFMS	5.75	5	$32.17	11-190-100-106-23-105
Mendez, Madeline	Travell	5.75	5	$32.17	11-190-100-106-23-105

***Related to staff member**

i-k. 2026-2027 Revised: Fall Coaching Assignments, Volunteers, Clock Operators, Hourly Crowd Control and Substitute Athletic Trainer

As listed on **Attachment D**.

Account Number: 11-402-100-100-11-000-00

ii. 2026-2027 School Year Change of Assignments

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments for the 2026-2027 school year, as listed below.

Name	From FTE Assignment Location	From Salary/ Hourly Rate	To FTE Assignment Location	To Salary/ Hourly Rate	Effective Date	Account #
Teachers						
DiStefano, Alissa	1.0 FTE Spec Ed Inclusion GWMS	$117,992 ($116,122 + $300 CP + $1,500 longevity) MA + 45, 17	1.2 FTE Grade 7 Math GWMS	$141,146 ($139,346 + $300 CP + $1,500 longevity) MA + 45, 17	08/26/26-TBD	11-130-100-101-09-000
Donohue, Maria Christina	1.0 FTE Grade 6 Math GWMS	$114,012 MA + 30, 17	1.2 FTE Grade 7 Math GWMS	$136,814 MA + 30, 17	08/26/26-TBD	11-130-100-101-09-000
Villoslada, Samantha	1.0 FTE Spec Ed LLD GWMS	$112,802 MA, 18	1.2 FTE Grade 7 Math GWMS	$135,362 MA, 18	08/26/26-TBD	11-130-100-101-09-000
Walker, Christine	1.0 FTE Grade 6 Math GWMS	$124,252 ($122,452 + $300 CP + $1,500 longevity) MA + 45,18	1.2 FTE Grade 7 Math GWMS	$148,742 ($146,942 + $300 CP + $1,500 longevity) MA + 45,18	08/26/26-TBD	11-130-100-101-09-000
Gayed, Crstina	1.0 FTE Science Biology RHS	$100,562 MA, 13	1.2 FTE Science Biology RHS	$120,674 MA, 13	08/26/26-11/30/26	11-140-100-101-10-000

Morin, Kristen	1.0 FTE Science Chemistry RHS	$116,122 MA + 45, 17	1.2 FTE Science Chemistry RHS	$139,646 MA + 45, 17	08/26/26-11/30/26	11-140-100-101-10-000
Plattel, Richard	1.0 FTE Science Physics RHS	$104,972 MA + 45, 12	1.2 FTE Science Physics RHS	$124,996 MA + 45, 12	08/26/26-11/30/26	11-140-100-101-10-000
Raiani, Amy	1.0 FTE Science Biology RHS	$111,922 ($111,622 + $300 CP) MA, 15	1.2 FTE Science Biology RHS	$134,246 ($133,946 + $300 CP) MA, 15	08/26/26-11/30/26	11-140-100-101-10-000
Walters, Karen	1.0 FTE Science Biology RHS	$130,182 ($129,882+ $300 CP) DR, 19	1.2 FTE Science Biology RHS	$156,158 ($155,858 + $300 CP) DR, 19	08/26/26-11/30/26	11-140-100-101-10-000
Mahoney, Marisa	1.0 FTE School Counselor BFMS	$124,551 ($116,122+ $8,129 Ratio+ $300 CP) MA+45, 17	1.1 FTE School Counselor BFMS	$136,163 ($127,734+ $8,129 Ratio+ $300 CP) MA+45, 17	08/26/26-09/30/26	11-000-218-104-08-000
Sheer, Lara	1.0 FTE School Counselor BFMS	$122,298 ($112,802+ $7,896 Ratio +$1,600 Longevity) MA, 18	1.1 FTE School Counselor BFMS	$133,578 (124,082+ $7,896 Ratio +$1,600 Longevity) MA, 18	08/26/26-09/30/26	11-000-218-104-08-000
Paraprofessionals						
Batawala, Yamuna	.77 FTE ABA Certified Glen	$31,958 Step 5	.77 FTE Spec Ed Pre-K Glen	$23,994 Step 5	08/26/26-06/30/26	11-212-100-106-01-213
Lauritano, Scott	.77 FTE ABA Certified Glen	$32,958 ($31,958 + $1,000 longevity) Step 5	.77 FTE ABA Non-Certified Glen	$28,659 ($27,659 + $1,000 longevity) Step 5	08/26/26-06/30/26	11-212-100-106-01-213
Orth, Zachary	.77 FTE ABA Certified RHS	$29,105 Step 2	.77 FTE Stepps Job Coach	$30,649 Step 2	08/26/26-06/30/26	11-212-100-106-24-212
Support						
Valere, Neil	Tech Coord K-8 BMS	$86,819	Tech Coord K-8 BFMS	Board approved salary, plus $500 a week	09/01/26-11/20/26	11-000-222-177-31-000

iii. Resignation for the Purpose of Retirement

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement, listed below.

Name	Assignment	Location	Years of Service	Effective Date
Administrative Assistants				
Karch, Elisa	Admin Asst. to Asst. Principal	BFMS	14	12/01/26

iv. Resignations

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations, as listed below.

Name	Assignment	Location	Effective Date
Teachers			
Calandra, Laura	Grade 5	Somerville	10/19/26
Davis, Diana	LDTC	Willard	10/01/26
Elkins, Janet	Special Education Inclusion	Travell	07/01/26
Garlasco, Casey	Chemistry	RHS	07/01/26
Onischuk, Suzanne	Special Education Inclusion	GWMS	07/01/26
Paraprofessionals			
Oh, Sophia	Kindergarten	Orchard	07/01/26
Rao, Trishikha	ABA Certified	Ridge	07/01/26
ITDC			
Berninger, Lisa	Teacher's Assistant	Glen	07/01/26
Damstra, Jamie	Teacher's Assistant	Glen	09/01/26
Dempsey, Cheryl	Teacher's Assistant	Glen	07/01/26
Edreich, Meagan	Head Teacher	Glen	07/01/26
Eitner, Brynn	Teacher's Assistant	Glen	07/01/26
Eliopoulos, Carrie	Head Teacher	Glen	08/17/26
Federico, Lauren	Teacher's Assistant	Glen	09/01/26
Flanagan, Marion	Teacher's Assistant	Glen	07/01/26
Goldman, Maya	Teacher's Assistant	Glen	09/01/26
Handy, Mackenzie	Teacher's Assistant	Glen	07/01/26
Hussain, Jamiyah	Teacher's Assistant	Glen	07/01/26
Kontos, Lindsey	Teacher's Assistant	Glen	07/01/26

Mahoney, Mary	Teacher's Assistant	Glen	07/01/26
Medina, Jocelyn	Teacher's Assistant	Glen	09/01/26
Papathanasopoulos, Roula	Teacher's Assistant	Glen	07/01/26
Pollaro, Kacie	Teacher's Assistant	Glen	09/01/26
Porter, Kayla	Teacher's Assistant	Glen	09/01/26
Rojas, Jessica	Teacher's Assistant	Glen	09/01/26
Singer, Danielle	Teacher's Assistant	Glen	08/17/26
Smith, Ava	Teacher's Assistant	Glen	07/01/26
Tompkins, Francesca	Teacher's Assistant	Glen	07/01/26

v. Leave of Absence

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absence, as listed below.

Name	Assignment	Location	Type of Leave	New/ Revision	Paid	Unpaid w/ Benefits	Unpaid w/out Benefits	Return to Work
Campana-Crisafulli, Kayla	Psychologist	Glen/ Orchard/ Ridge	Medical/ Family	New	11/19/26-12/21/26	12/22/26-03/24/27	N/A	03/25/27
Crocamo, Janet	Sec 12 Lead Main Office	RHS	Medical	New	09/22/26-10/30/26	N/A	N/A	11/02/26
Forfa, Jason	Technology/ Media Technician	BF	Family	New	N/A	09/01/26-11/20/26	N/A	11/23/26
Polay, Jessica	Speech Language Specialist	Ridge	Medical/ Family	Revision	05/19/26-06/16/26	06/17/26-10/30/26	11/01/26-11/30/26	12/01/26
Rockey, Colleen	Grade 3	Willard	Medical/ Family	Revision	05/18/26-06/18/26	06/22/260 10/30/26	N/A	11/02/26
Scevola, Adam	Math	RHS	Family	New	03/01/27-03/24/27	N/A	N/A	03/25/27
Sieck, Alison	Special Education Social Studies	RHS	Medical/ Family	Revision	08/26/26-10/26/26	10/27/26-01/30/27	02/01/27-12/31/27	01/03/28

vi. Supplemental Pay Beyond Contract

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the supplemental pay beyond contract, as listed below.

vi-a. Summer 2026 Overtime Administrative Assistant Support

Name	Assignment	Location	Hourly Rate Per Person	Total # of Hours Per Person	Total Not to Exceed Per Person	Account #
Moran, Kathleen	Sec 11 Adm Asst to Principal	Orchard	$34.81	70.00	$2,437.70	11-000-240-105-03-100
Sequin, Danielle	Sec. 11 Adm Asst to Principal	Willard	$32.31	70.00	$2,261.70	11-000-240-105-07-100

vi-b. Summer 2026 Hours - Administrative Assistant Support

Name	Assignment	Location	Hourly Rate Per Person	Total # of Hours Per Person	Total Not to Exceed Per Person	Account #
Pisani, Lynda	Admin Asst ITDC	Glen	$29.53	80.00	$2,362.40	62-990-200-105-62-100

vi-c. Additional: Summer 2026 10-Month Administrative Assistant Support - 8/26, 8/27, 8/28. Prior to Contract Start Date of 09/01/26.

Name	Location	Total # of Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Burger, Rebecca	Ridge	10.50	$40.23	$422.42	11-000-240-105-04-100
Burger, Rebecca	Willard	10.50	$40.23	$422.42	11-000-240-105-07-100
Bergel, Susan	Travell	21.00	$33.15	$696.15	11-000-240-105-06-100
Parigi, Jane	Willard	21.00	$40.17	$843.57	11-000-240-105-07-100
Ardese, Lynn	RHS	21.00	$35.50	$745.50	11-000-240-105-10-100
Dunleavy, Lauren	RHS	21.00	$36.43	$765.03	11-000-240-105-10-100
Kazmierczak, Jennifer	RHS	21.00	$41.51	$871.71	11-000-240-105-10-100
Nuzzo, Laura	RHS	21.00	$36.43	$765.03	11-000-240-105-10-100
Sheridan, Karen	RHS	21.00	$34.64	$727.44	11-000-240-105-10-100
Tringali, Judith	RHS	21.00	$41.02	$861.42	11-000-240-105-10-100

vi-d. 2026-2027 School Year Overtime Administrative Support-Special Programs, not to exceed $1,334.

Name	Assignment	Location	Hourly Rate Per Person	Total # of Hours Per Person	Total Not to Exceed Per Person	Account #
Moyer, Pamela	Sec 12 Coordinator	Ed Center	$41.20	16.25	$667.00	11-000-219-105-24-100
Powers, Karen	Sec 12 Coordinator	Ed Center	$39.39	17.00	$667.00	11-000-219-105-24-100

vi-e. 2026-2027 School Year Overtime Administrative Support, not to exceed $4,000.

Name	Assignment	Location	Hourly Rate Per Person	Total # of Hours Per Person	Total Not to Exceed Per Person	Account #
Barry, Jenny	Benefits Coordinator	Ed Center	$40.39	16.50	$667.00	11-000-251-100-23-100
Gathright, Donna	HR Officer	Ed Center	$58.24	11.00	$667.00	11-000-251-100-23-100
Maggio, Veronica	Confidential Administrative Assistant HR	Ed Center	$42.92	15.50	$667.00	11-000-251-100-23-100
Papamichael, Lucy	Executive Confidential Asst to the Superintendent/ Chief of Staff	Ed Center	$62.54	10.50	$667.00	11-000-251-100-23-100
Pollick, Amy	Confidential Administrative Assistant To the Asst Superintendent	Ed Center	$43.78	15.00	$667.00	11-000-251-100-23-100
Saeed, Aneeqa	Confidential Administrative Assistant HR	Ed Center	$41.08	16.00	$667.00	11-000-251-100-23-100

vi-f. 2026-2027 School Year Overtime Administrative Support-Glen School not to exceed $820.20

Name	Assignment	Location	Hourly Rate Per Person	Total # of Hours Per Person	Total Not to Exceed Per Person	Account #
Macolino, Nadine	Sec 12 Adm Asst to Principal	Glen	$41.01	20.00	$820.20	11-000-240-105-01-100

vi-g. 2026-2027 School Year Back-to-School Night Administrative Assistant Support

Name	Location	Date	Total # of Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Monnerat, Maria	Hawes	09/10/26	3.00	$41.19	$123.57	11-000-240-105-02-100
Zaveri, Salomee	Hawes	09/10/26	3.00	$32.13	$96.39	11-000-240-105-02-100
Moran, Kathleen	Orchard	09/16/26	3.00	$34.81	$104.43	11-000-240-105-03-100
Cervone, Danielle	Ridge	09/16/26	3.00	$33.57	$100.71	11-000-240-105-04-100
Mannion, Erin	Somerville	09/03/26	3.00	$35.50	$106.50	11-000-240-105-05-100
Bergel, Susan	Travell	09/10/26	3.00	$33.15	$99.45	11-000-240-105-06-100
James, Kimberly	Travell	09/10/26	3.00	$38.33	$114.99	11-000-240-105-06-100
Sequin, Danielle	Willard	09/23/26	3.00	$33.57	$100.71	11-000-240-105-07-100
Karch, Elisa	BFMS	09/23/26	3.00	$41.01	$123.03	11-000-240-105-08-100
Christopher, Susan	BFMS	09/23/26	3.00	$42.21	$126.63	11-000-240-105-08-100
Barclay, Lindsey	GWMS	09/23/26	3.00	$38.33	$114.99	11-000-240-105-09-100
Mauer, Lisa	GWMS	09/23/26	3.00	$41.01	$123.03	11-000-240-105-09-100
Thomas-Candrilli, Anna	GWMS	09/23/26	3.00	$38.14	$114.42	11-000-240-105-09-100
Altomare, Jacquelyn	RHS	09/17/26	5.00	$37.20	$186.00	11-000-240-105-10-100
Crocamo, Janet	RHS	09/17/26	5.00	$39.92	$199.60	11-000-240-105-10-100
Kazmiercak, Jennifer	RHS	09/17/26	5.00	$41.51	$207.55	11-000-240-105-10-100
Whyard, Leslie	RHS	09/17/26	5.00	$41.01	$205.05	11-000-240-105-10-100

vi-h. 2026-2027 School Year Overtime IT Support, not to exceed $24,000.

Name	Type	Total # of Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Enmore, Jaeson	Security Camera Maintenance and Repair	150.00	$61.43	$9,214.00	11-000-252-100-31-100
Enmore, Jaeson	Technology Support- Switch Replacement and Cabling	20.00	$61.43	$1,228.00	11-000-252-100-31-100
Michels, James	Technology Support- Switch Replacement and Cabling	20.00	$51.68	$1,033.00	11-000-252-100-31-100
Quinones, Ramon	Technology	20.00	$33.07	$661.00	11-000-252-100-31-100

	Support- Switch Replacement and Cabling				
Valere, Neil	Technology Support- Switch Replacement and Cabling	20.00	$51.74	$1,034.00	11-000-252-100-31-100
Enmore, Jaeson	Technology Support-Board Meetings	27.00	$61.43	$1,666.00	11-000-252-100-31-100
Quinones, Ramon	Technology Support-Board Meetings	50.00	$33.07	$1,666.00	11-000-252-100-31-100
Valer, Neil	Technology Support-Board Meetings	32.00	$51.74	$1,666.00	11-000-252-100-31-100
Michels, James	Universal Power Supply Replacement Work	15.00	$51.68	$775.00	11-000-252-100-31-100
Valere, Neil	Universal Power Supply Replacement Work	20.00	$51.74	$1,035.00	11-000-252-100-31-100

vi-i. 2026-2027 School Year Technology Support for Outside Events, as needed at no cost to the district.

Name	Hourly Rate	FICA Hourly Rate
Borges-Nizama, Hector	$50.00	$3.83
Enmore, Jaeson	$50.00	$3.83
Forfa, Jason	$50.00	$3.83
Gjermeni, Sokol	$50.00	$3.83
Kubo, Tomohiro	$50.00	$3.83
Michels, James	$50.00	$3.83
Quinones, Ramon	$50.00	$3.83
Valere Neil	$50.00	$3.83

vi-j. 2026-2027 School Year Home Instruction, on an as needed basis

Name	Location	Hourly Rate	Account #
Ayes, Charlotte	BFMS	$64.30	11-150-100-101-27-100
Barker, Barbara	RHS	$64.30	11-150-100-101-27-100
Berk, Ashley	BFMS	$64.30	11-150-100-101-27-100

Corlett, Susan	BFMS	$64.30	11-150-100-101-27-100
Donnelly, Trecia	BFMS	$64.30	11-150-100-101-27-100
Geraghty, Laura	BFMS	$64.30	11-150-100-101-27-100
Lee, Kelly	BFMS	$64.30	11-150-100-101-27-100

vi-k. Additional: Summer 2026 Library Coverage

Name	Location	# of Hours	Hourly Rate	Total Not to Exceed Per Person	Account #
DeNunzio, Mary	Travell	20.00	$56.30	$1,126	11-000-222-100-06-100

vi-l. 2026-2027 School Year Additional and New: Elementary, Middle and High School Clubs/Activities

Name	Club	Category	Ratio	Divide By	# of Hours Per Person	Hourly/ Daily Rate Per Person	Total Not to Exceed Per Person	Total Not to Exceed	Account #
George Washington Middle School									
Mullin, Michael	Grade 6 Fall Camp	N/A	N/A	N/A	10	$42.83	$428.30	$428.30	11-401-100-101-09-100
Ridgewood High School									
Fink, Gary	Marching Band Show Arrangements	N/A	N/A	N/A	40	$42.83	$1,713.20	1,713.20	11-401-100-101-10-100

vi-m. 2026-2027 School Year Unified Sports Program, not to exceed $32,100

Name	Position	Location	Stipend	Account #
Martell, Marisa	Glen Advisor	Glen	$2,600	11-421-100-101-24-100
Canella, Gianna	Hawes Advisor	Hawes	$2,600	11-421-100-101-24-100
TBD	Orchard Advisor	Orchard	$2,600	11-421-100-101-24-100
Ramos, Robert	Ridge Advisor	Ridge	$2,600	11-421-100-101-24-100
Driscoll, Kerry	Somerville Advisor	Somerville	$2,600	11-421-100-101-24-100
Crawford, Ryan	Travell Advisor	Travell	$2,600	11-421-100-101-24-100
Krokus, Robert	Willard Advisor	Willard	$2,600	11-421-100-101-24-100
TBD	BFMS Advisor	BFMS	$2,600	11-421-100-101-24-100
D'Elia, Susan	GWMS Advisor	GWMS	$2,600	11-421-100-101-24-100
Crawford, Ryan	Head Coach, Fall	RHS	$1,050	11-421-100-101-24-100

Martell, Marisa	Head Coach, Spring	RHS	$1,050	11-421-100-101-24-100
Murphy, Kristin	RHS Advisor	RHS	$2,600	11-421-100-101-24-100
Policelli, Amy	Coordinator	RHS	$4,000	11-421-100-101-24-100

vi-n. 2025-2026 School Year Chaperones

Name	Trip/ Activity	Dates	# of Nights Per Person	# of Hours/ Days Per Person	Hourly/ Daily Rate Per Person	Total Not to Exceed Per Person	Total Not to Exceed	Account #
Ridgewood High School								
Freudenberg, Debra	Project Graduation	06/24/26	N/A	$10.50	$29.05	$305.03	$305.03	11-401-100-101-10-100

vi-o. 2026-2027 School Year Chaperones

Name	Trip/ Activity	Dates	# of Nights Per Person	# of Hours/ Days Per Person	Hourly/ Daily Rate Per Person	Total Not to Exceed Per Person	Total Not to Exceed	Account #
Ridgewood High School								
Volunteer								
Harper, Jennifer	Band Camp TimberLake Camp, Shandake, NY	08/16/26-08/21/26	5	N/A	N/A	N/A	N/A	N/A

vi-p. Summer 2026 Visual and Performing Arts Curriculum Writing as shown in **Attachment E** .
K-5: Account Number: 11-120-100-101-22-104
9-12: Account Number: 11-140-100-101-22-104

vi-q. Additional: Summer 2026 ESY-Special Programs

Name	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Algor, Monica	22.5	$40.85	$919.00	11-422-200-100-24-100

vi-r. Safety Care Re-Certification Training Instructor- 7/7, 7/8, 7/13, 7/14 and 7/15, 2026

Name	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Lora, Cindy	40	$85.28	$3,411.20	11-000-216-100-24-100

vi-s. Additional: Safety Care Certification Training - 7/13, 7/14, 2026

Name	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Nieves Despinos, Glenny	11.5	$27.38	$314.87	11-000-216-100-24-100

vi-t. Additional: 2026-2027 School Year Classroom Movement

Name	Location	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
D'Elia, Susan	GWMS	12	$42.83	$513.96	11-130-100-101-09-100
O'Gorman, Kristen	BFMS	12	$42.83	$513.96	11-130-100-101-08-100
Romas, Robert	Ridge	12	$42.83	$513.96	11-212-100-101-04-213
Szorc, Anna	GWMS	12	$42.83	$513.96	11-240-101-101-09-100

vi-u. 2026-2027 School Year Revised: Morning Cafeteria Supervision - Hourly Rate Correction

Name	Location	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Cermack, Lisa	BFMS	25	$32.17 **revision**	$804.25	11-421-100-101-08-100
Strafaci, Denise	BFMS	25	$32.17 **revision**	$804.25	11-421-100-101-08-100
Creegan, Robert	GWMS	20	$20.11 **revision**	$402.20	11-421-100-101-09-100
Schoenberger, Gerald	GWMS	25	$32.17 **revision**	$804.25	11-421-100-101-09-100

vi-v. 2026-2027 School Year Additional: Morning Cafeteria Supervision

Name	Location	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Coughlin, Wendy	Ridge	25	$22.31	$557.75	11-421-100-101-04-100
Karimi, Zahra	Ridge	25	$27.59	$689.75	11-421-100-101-04-100
Ushewokunze, Rhiannon	Ridge	25	$22.08	$552.00	11-421-100-101-04-100

vi-w. 2026-2027 School Year Academic Study Hall/Detention Supervision, not to exceed $8,566

Name	Location	Hourly Rate	Total # of Hours	Total Not to Exceed	Account #
Lynaugh, Sean	RHS	$42.83	200	$8,566	11-140-100-101-10-100

Backup Employees Dolby, Luke Gordon, Julie Moss-Keller, Corrina Nuzzo, Laura Watson, Andrea Yannone, Meredith					

vi-x. Revised: Summer 2026 Scheduling of Students, Total Not to Exceed Correction

Name	Position	Location	# of Hours	Hourly Rate	Total Not to Exceed	Account #
Mahoney, Marisa	Guidance	BFMS	75	$73.56	$5,517.17 **revision**	11-422-200-100-08-100
Sheer, Lara	Guidance	BFMS	75	$75.16	$5,637.00 **revision**	11-422-200-100-08-100

vi-y. Additional: Summer 2026 CST Evaluation Hours

Name	Position	Location	# of Hours	Hourly Rate	Total Not to Exceed	
Barba, Allison	Psychologist	GWMS	10	$59.91	$599.10	11-000-219-104-24-100
Killby, Kate	Psychologist	Glen/Somerville/ Willard	10	$68.67	$686.70	11-000-219-104-24-100
Martell, Marisa	Physical Therapy	Glen/Travell/ Willard/RHS	20	$86.51	$1,730.20	11-000-219-104-24-100

vi-z. 2026-2027 School Year New Family Orientation 09/22/26, not to exceed $280.70

Name	Location	Total Hours Not to Exceed	Hourly Rate	Total Not to Exceed	Account #
Moran, Kathleen	Orchard	3	$36.46	$109.38	11-000-240-105-03-100
Rubin, Lindsay	Orchard	3	$42.83	$128.49	11-000-218-104-03-100
Scully, Brett	Orchard	1	$42.83	$42.83	11-120-100-101-03-100

vi-aa. 2026-2027 School After School Pick-Up Supervision (Red Zone Duty)

Name	Location	# of Hours Per Person	Hourly Rate Per Person	Total Not to Exceed Per Person	Account #
Barzelato, Daniel	Ridge	45	$27.59	$1,241.55	11-212-100-106-04-213

vi-bb. 2026-2027 School Year ACT Administrative Duties - Saturday Administration

Name	Location	Date	Daily Rate	Total Not to Exceed	Account #
Valeri, Amanda	RHS	10/17/26 02/27/26 06/12/27	$300.00 per day	$900.00	11-000-219-104-24-100

vii-cc. 2026-2027 School Year Revised and Additional: Mentor Training During New Teacher Orientation, Hourly Rate Change

Name	Location	# of Hours Per Person	Hourly Rate Per Person	Total Not to Exceed Per Person	Account #
Agnello, Keri	Glen	4.50	$56.85	$255.83	11-105-100-101-01-100
Osenbruck, Jennifer	Glen	4.50	$56.85	$255.83	11-105-100-101-01-100
Briggs, Amy	Hawes/Travell	4.50	$56.85	$255.83	11-120-100-101-02-100 11-120-100-101-06-100
Burgos, Lauren	Hawes/Travell	4.50	$56.85	$255.83	11-120-100-101-02-100 11-120-100-101-06-100
Raupp, Ellen	Hawes	4.50	$56.85	$255.83	11-120-100-101-02-100
Kaplan, Nancy	Somerville	4.50	$56.85	$255.83	11-000-222-100-05-100
Amos, Cassandra	Willard	4.50	$56.85	$255.83	11-120-100-101-07-100
Parrasch, Kelsey	Willard	4.50	$56.85	$255.83	11-120-100-101-07-100
Nizza, Amber	BFMS	4.50	$56.85	$255.83	11-130-100-101-08-100
O'Gorman, Kristen	BFMS	4.50	$56.85	$255.83	11-130-100-101-08-100
Skettini, Kelly	BFMS	4.50	$56.85	$255.83	11-130-100-101-08-100
Adams, Brianna	GWMS	4.50	$56.85	$255.83	11-130-100-101-09-100
John, Carlin	GWMS	4.50	$56.85	$255.83	11-130-100-101-09-100
Daidone, Brittany	GWMS	4.50	$56.85	$255.83	11-130-100-101-09-100
Neville, Ben	GWMS	4.50	$56.85	$255.83	11-130-100-101-09-100
Primavera, Michelle	GWMS	4.50	$56.85	$255.83	11-130-100-101-09-100
Walker, Christine	GWMS	4.50	$56.85	$255.83	11-130-100-101-09-100
Contreras, Colleen	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Cueller, Angelica	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Dolby, Luke	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Driscoll, Samantha	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Farrar, Eva	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100

Gigante, Stefanie	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Gordon, Julie	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Luo, Miles	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Richardson, Monika	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Scevola, Adam	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Truncale, Lauren	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Van Treuren, Ryan	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100
Wohner, John	RHS	4.50	$56.85	$255.83	11-140-100-101-10-100

vi-dd. 2026-2027 Professional Development Day for Part-Time Staff-August 26, 2026

Name	Location	# of Hours Per Person	Hourly Rate Per Person	Total Not to Exceed Per Person	Account #
Clark, Kelly	GWMS	3.00	$26.53	$79.59	11-130-100-101-09-100
DiBrita, Christine	RHS	2.25	$56.27	$126.61	11-140-100-101-10-100
Downs, Emily	BFMS	6.00	$10.02	$60.12	11-130-100-101-08-100
Fink, Gary	RHS	6.00	$11.52	$69.12	11-140-100-101-10-100

vi-ee. 2026-2027 School Year Lunch Duty Supervision, on an as needed basis

Name	Location	Hourly Rate	Account #
Briggs, Amy	Hawes	$30.25	11-120-100-101-02-100
Burgos, Lauren	Hawes	$30.25	11-240-100-101-02-100
Enright, Susan	Hawes	$30.25	11-120-100-101-02-100
Harney, Thomas	Hawes	$30.25	11-120-100-101-02-100
Otterstedt, John	Hawes	$30.25	11-120-100-101-02-100
Raupp, Ellen	Hawes	$30.25	11-120-100-101-02-100
Trubac, Thomas	Hawes	$30.25	11-120-100-101-02-100
Vehmas, Christopher	Hawes	$30.25	11-120-100-101-02-100
Moran, Kathleen	Orchard	$30.25	11-000-240-105-03-100
Barzellato, Daniel	Ridge	$19.00	11-212-100-106-04-213
Brandsness, Ashley	Ridge	$30.25	11-212-100-101-04-213
Gill, Shabinda	Ridge	$19.00	11-212-100-106-04-213

Scully, Brett	Somerville	$30.25	11-120-100-101-05-100
Scully, Brett	Willard	$30.25	11-120-100-101-07-100
Zahn, Ashley	Somerville	$30.25	11-000-240-105-05-100
Bergel, Susan	Travell	$30.25	11-000-240-105-06-100
James, Kimberly	Travell	$30.25	11-000-240-105-06-100
Brunner, Dina	Willard	$30.25	11-213-100-101-07-100
Dolfi, Dawn-Lyn	Willard	$30.25	11-230-100-101-07-100
Friel, Donald	Willard	$30.25	11-120-100-101-07-100
Halter, Wesley	Willard	$30.25	11-120-100-101-07-100
Kelly, Eileen	Willard	$30.25	11-120-100-101-07-100
Ong, Jerome	Willard	$30.25	11-120-100-101-07-100
Sullivan, Dolores	Willard	30.25	11-120-100-101-07-100
Ardese, Lynn	RHS	$30.25	11-000-240-105-10-100
Crabbe, Joseph	RHS	$30.25	11-190-100-106-23-105
Contreras, Colleen	RHS	$30.25	11-213-100-101-10-100
Dolby, Luke	RHS	$30.25	11-140-100-101-10-100
Farrar, Eva	RHS	$30.25	11-140-100-101-10-100
Gordon, Julie	RHS	$30.25	11-213-100-101-10-100
Lug, Raymond	RHS	$30.25	11-240-100-106-10-100
Maphis, Kevin	RHS	$30.25	11-140-100-101-10-100
Minichini, Gina	RHS	$30.25	11-213-100-101-10-100
Moss-Keller, Corrina	RHS	$30.25	11-000-222-100-10-100
Nuzzo, Laura	RHS	$30.25	11-000-218-105-10-100
Saladino, Joshua	RHS	$30.25	11-140-100-101-10-100
Tolve, Laura	RHS	$30.25	11-213-100-101-10-100
Wehmeyer, Nicole	RHS	$30.25	11-000-240-105-10-100
Zaino, Gregory	RHS	$30.25	11-213-100-101-10-100

vi-ff. Revised: Summer 2026 Multi-Tiered System of Support (MTSS) Curriculum Development PD-Framework Implementation

Name	Location	# of Hours Per Person	Hourly Rate Per Person	Total Not to Exceed Per Person	Account #
D'Elia, Susan	GWMS	52	$56.85	$3,000	11-000-221-104-26-104
O'Gorman, Kristen	BFMS	52	$56.85	$3,000	11-000-221-104-26-104

E. FINANCE

i. <u>Acceptance of Restricted Donations:</u>

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2026-2027** school years, to be used as indicated.

2026-2027 Donations			
Donor	**Amount**	**Use**	**Account #**
RIdgewood High School Class of 1975	$9,500 (gift in kind)	A gift in kind for the repair of the clock in the tower.	N/A
Somerville Children's Theatre	$4,256.70 (gift in kind)	A gift in kind to clean, repair, and fireproof the existing stage and window curtains in the gym.	N/A
Somerville Home and School Association	$7,500	To be used to pay for school clubs for the 2026-2027 school year.	N/A - Student Activity
Coffina Family	$47	To be used to purchase supplies for the George Washington Middle School clubs.	20-000-100-800-09-000
Somerville Dad's Night	$900 (gift in kind)	A gift in kind of a mural at Somerville Elementary School.	N/A
Somerville Dad's Night	$2,800 (gift in kind)	A gift in kind of doormats for Somerville Elementary School.	N/A
Project Graduation 2024	$17,000 (gift in kind)	A gift in kind of a security coating on the windows with the new logo, front door covers with the new logo and new gymnasium mats for Benjamin Franklin Middle School.	N/A

ii. Approval: Budget Appropriation Transfers

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **June 2026** as shown in the Journal Entry listing pursuant to Policy 6422.

The Board has received background information and this has been reviewed by the Finance Committee

iii. Approval: Secretary's Line Item Certification

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Board of Education has received the Report of the Secretary for the month of **June, 2026**,

WHEREAS, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

RESOLVED, the Board of Education accepts the above-referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

iv. Approval: Acceptance of the Board Secretary and Treasurer Report

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Board of Education has received the report of the Secretary and Treasurer for the month of **June, 2026;** now, therefore,

BE IT RESOLVED, the Board of Education accepts the above-referenced reports and orders that it be attached to and made part of the official record of this meeting.

The Board has received background information and this has been reviewed by the Finance Committee.

v. Approval: Disposal of Equipment for Recycling

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of equipment for recycling as listed in **Attachment F.**

vi. Approval: Agreement with West Side Presbyterian Church for Use of their Parking Lot

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the agreement with West Side Presbyterian Church to provide parking for George Washington Middle School faculty and staff only for the 2026-2027 school year, in the amount of $27,300 (65 cars at $42 per car per month). There is a 5% increase in the fee from the 2025-2026 school year.

Parking for evening/special events is an additional $2,295 and requires separate permission. Fees are detailed in the agreement. There is a 5.52% increase in the fee since the 2025-2026 school year.

vii. Approval: Renewal Agreement with Pomptonian Food Services

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal agreement with Pomptonian Food Service (Food Service Management Company) for the 2026-2027 school year. This represents the fourth year of a maximum of five (5) allowed number of years to award to one vendor.

The Food Service Management Company shall receive, in addition to the costs of operation a fee of $.4091 per meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as a cost of operation.

Cash receipts shall be divided by $5.17 to arrive at an equivalent meal count.

The per meal management fee of $.4091 will be multiplied by total meal equivalents.

The Food Service Management Company guarantees the Ridgewood Board of Education a minimum profit of two hundred and ten thousand dollars ($210,000) for the school year 2026-2027.

This guarantee is contingent upon the guarantee requirements as stated below.

- ➢ Minimum of 175 serving days in the High and Middle Schools and 176 serving days in the Elementary schools.
- ➢ Adoption of recommended Student Lunch Price List and Faculty Lunch Price List.
- ➢ Student enrollment for the current year will not be less than 5,274 students.
- ➢ The District is responsible for kitchen equipment maintenance and repair, smallwares purchases, and cleaning of floors in the dining room and kitchen area.
- ➢ No change in school policy that significantly affects operating revenue or expense.
- ➢ A special dietary policy for an individual or group that results in an extraordinary expense will be recorded separately.
- ➢ Based on billing the District for the cost of serving students eligible for free and reduced-price meals.
- ➢ No competitive sales during cafeteria operating hours.
- ➢ Based on the Labor Schedule submitted including hours, rates, number of positions, and benefits.

The student price list is included in **Attachment G**.

viii. Approval: Addendum to the Community School Fall 2026 Brochure

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the addendum to the Fall 2026 Community School Courses which were approved at the July 20, 2026 Board of Education meeting, as listed in **Attachment H.**

ix. Approval: 2026-2027 Community School After-School Programs

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2026-2027 Community School After School Programs as listed in **Attachment I.**

x. Approval: Submission of the 2027 IDEA Grant Application

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the following grant application:

Function/Object	Description	2026-2027 Original Budget
IDEA Basic		
100-500	Tuition for OOD	$1,115,514
IDEA Preschool		
100-500	Tuition for OOD	$42,526

xi. Approval: Submission of the 2027 ESEA Grant Application

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the submission of the 2027 ESEA Grant Application as follows:

Function/Object	Description	2026-2027 Original Budget
Title I		
100-100	Title I Salaries	$61
100-600	Title I Instructional Supplies	$402
200-200	Title I FICA	$5
	Total Budget Title I 2026-2027	**$468**
Title IIA		
200-300	Title II Professional and Technical Services	$30,000
200-500	Title II PD Registrations	$30,686
	Total Budget Title IIA 2026-2027	**$60,686**
Title III		
100-100	Title III Salaries	$4,090
100-600	Title III Instructional Supplies	$6,300
200-200	Title III FICA	$313
200-300	Title III Professional and Technical Services	$8,000
	Total Budget Title III 2026-2027	**$18,703**
Title IV		
100-600	Title IV Supplies	$4,620
400-731	Title IV Equipment	$4,980
	Total Budget Title IV 2026-2027	**$9,600**

xii. Approval: Submission of the 2027 School Vlolence Prevention Program (SVPP) Grant Application

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the submission of the 2027 School Violence Prevention Program Grant Application as follows:

Description	Account	2026-2027 Original Budget	2026-2027 District Matching Funds
School Security Upgrades	20-453-XXX-XXX-22-000	$500,000	$166,667
Total Budget COPS-SVPP		$500,000	$666,667

xiii. Approval: Agreement with Additional Contracted Vendors to Provide Special Education Services for the 2026-2027 School Year

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted contracted vendors for the 2026-2027 school year as listed below:

Contractor	Service	Rates	Not to Exceed	Account ID
Bergen County Special Services	Educational Enterprise Services	Rates per individual contracts	$200,000	11-000-216-320-24-000
Above & Beyond Learning Group	ESY / SY BCBA consultation, parent training, treatment planning, coordination of care by BCBA	ESY & SY: $167.50 / hr. + travel .725 / mi. One-time administrative fee of $500	$19,000	11-000-216-320-24-000
ALL IN for Inclusive Education	Consultation & technical assistance for inclusive education	Coaching/consultation is $1,500 per full day of service / training/professional development are $2,500 per full day of training.	$25,000	11-000-223-320-24-000
Central Reach	Data collection service for ABA and Behavioral Health	$15,503 / CR, $7200 / SILAS	$22,503	11-204-100-500-24-000 / 11-212-100-500-24-000
Marlene Whitemore	Music services for Glen School	$18,181	$18,181	11-190100-320-01-26, 11-212-100-320-01-213, 11-216-100-320-01-215
Richard Hahn	Providing psychiatric services as needed	$1150 psychiatric per evaluation	$8,000	11-000-219-320-24-000
West Bergen Mental Healthcare	MS/HS counseling and mental health support	$301,000	$301,000	11-000-218-390-27-000

xiv. Approval: Budgeted Additional Out-of-District Placements for the 2026-2027 School Year
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted additional out-of-district placements for the 2026-2027 school year as listed in **Attachment J**.

xv. Authorization: Shared Services Agreement with the Village of Ridgewood-School Resource Officer Program and Additional Security Services
The Ridgewood Board of Education, pursuant to N.J.S.A. 40A:65-1 et seq. and upon the recommendation of the Superintendent of Schools, that the Ridgewood Board of Education enters into a contract with the Village of Ridgewood for the Village to provide school resource officers and additional security services as described in the contract **Attachment K.**

The term of contract is from September 1, 2026 through June 30, 2027.

Cost Not to Exceed: $202,457.00
Account No: 11-000-266-300-47-000

xvi. Approval: Receiving Students for the 2026-2027 School Year
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the receiving students for the 2026-2027 regular and extended school year as listed below:

School	# of Students	Program	Receiving School
Franklin Lakes	1	PERL	BFMS
Wyckoff	1	RIse	Ridge
Oakland	1	LLD	GWMS
Ho-Ho-Kus	1	RIse	Glen
Wyckoff	1	RIse	Ridge
Wyckoff	1	PREP	BFMS
River Vale	1	RIse	Ridge
Wyckoff	1	PERL	Somerville
Northern Highlands	1	LLD	RHS
Westwood	1	RIse	Glen
River Vale	1	RIse	Ridge
Midland Park	1	PERL	Somerville
Oakland	1	PREP	BFMS
River Vale	1	RIse	Glen

XI. RESOLUTIONS AND MOTIONS NOT INCLUDED IN CONSENT AGENDA Dr. Schwarz

A. Approval: Increase in Contract for Bid No. 05-26 Windows at Glen and Ridge
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an increase in the vendor contract for D&E Window and Door, LLC.
This increase in contract is related to unforeseen conditions discovered after the start of the project. The Board has received background information.

From: $ 2,307,400.00 (original bid amount)

To: $ 2,363,788.09 Account Number: 30-000-400-450-42-309

B. Approval: Authorization to Transfer Funds Between Capital Projects

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the transfer of funds from the following Capital Projects will not be needed and that a portion funds are to be transferred to the Window Replacements at the Glen School and Ridge Elementary School to cover costs related to unforeseen conditions discovered after the start of the project

Capital Project	Account	Amount	Capital Project	Account	Amount
From:			**To:**		
Willard Boiler Repair	30-000-400 -450-42-30 6-0	($48,087.67)	Window Replacements at the Glen School and Ridge Elementary School – Bid No. 05-26	30-000-400-450-42 -302-00	($48,087.67)
Willard Boiler Repair	30-000-400 -450-42-30 6-0	($8,300.42)	Window Replacements at the Glen School and Ridge Elementary School – Bid No. 05-26	30-000-400-450-42 -301-00	($8,300.42)

C. Approval: Award of Contract - Bond Counsel RFP No. 05-27

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract for Bond Counsel, RFP No. 05-27. Proposals were emailed to two vendors on July 10, 2026 and were opened on July 31, 2026. Proposals were received from the respondents listed below:

Proposals were received from:

1. McManimon, Scot, & Baumann, LLC, 75 Livingston Ave., 2nd Floor, Roseland, NJ 07068
2. Wilentz, Goldman, & Spitzer, P.A., 90 Woodbridge Center Drive, Woodbridge, NJ 07095

Purpose of Contract:

To contract with an attorney or firm who will be the primary legal representative of the Board of Education in all matters relating to the issuance of public debt instruments.

	Category	Percentage	McManimon, Scott, & Baumann	**Wilentz, Goldman, & Spitzer**
I.	Technical Criteria	30%	28.33	**30.00**
II.	Management Criteria	30%	26.33	**30.00**
III.	Cost Criteria	40%	17.91	**40.00**
	TOTALS	100%	72.58	**100.00**

The contract is to be awarded to Wilentz Goldman & Spitzer, P.A. The term of contract shall be from August 21, 2026 through the completion of the district's projects.

Cost Not to Exceed: $113,500.00
Account No: 30-000-400-390-42-XXX

D. Approval: Change order for Window Replacements at the Glen School and Ridge Elementary School - Bid No. 05-26

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a change order for D&E Window and Door, LLC, in the amount of $39,787.26 for Bid No. 05-26 Windows at Glen and Ridge for the Nurse's Office window at Ridge School.

From: $2,307,400.00 (original bid amount)
To: $2,363.788.09
Cost Not to Exceed $2,363,788.09
Account Number: 30-000-400-450-42-309
The Board has received background information. Original resolutions approved on June 15, 2026, page 42, items E and F.

X. APPROVAL OF BILLS — Ms. Brogan

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below and reviewed by Ms. Handy.

DATES	DESCRIPTION	CHECK #	AMOUNTS
July 17, 2026	General	12218-122167	$2,809,648.18
July 24, 2026	Cafeteria	620545	$240.00
July 24, 2026	General	122168-122213	$332,733.86
July 31, 2026	General	122214	$1,902.00
July 31, 2026	General	122215-122256	$878,655.09
August 3, 2026	General	122257	$8,497.50
August 4, 2026	General	122258	$3,734.39
August 7, 2026	Unemployment	821148	$2,059.50
August 7, 2026	General	122259-122340	$2,812,475.46
August 14, 2026	General	122341-122404	$1,994,285.29
August 14, 2026	Unemployment	821149	$18,020.83

XI. BOARD MEMBER ANNOUNCEMENTS — Ms. Brogan

XII. DISCUSSION ITEMS — Ms. Brogan

Revised Policies and Regulations:

Revised:

- Policy 1230 Superintendent's Duties
- Bylaw 0162 Notice of Board Meetings
- Policy 2260 Equity in School and Classroom Practices

- Policy 5561 Use of Physical Restraint and Seclusion Techniques for Students
- Policy 6112 Reimbursement of Federal and Other Grant Expenditures
- Policy 6115.02 Federal Awards/Funds Internal Controls - Mandatory Disclosures
- Policy 6311 Contracts for Goods or Services Funded by Federal Grants

Abolished:

- Regulation 2200 Curriculum
- Regulation 2411 Guidance Counseling
- Regulation 2460.3 Additional/Compensatory Special Education and Related Services

XIII. ACCEPTANCE OF MINUTES **Ms. Brogan**

➢ July 20, 2026 Executive Session

XIV. OTHER BUSINESS **Ms. Brogan**

XV. COMMENTS FROM THE PUBLIC **Ms. Brogan**

XVI. MOTION TO GO INTO EXECUTIVE SESSION **Ms. Brogan**

XVII. RECONVENED PUBLIC MEETING **Ms. Brogan**

XVIII. ADJOURNMENT **Ms. Brogan**

Upcoming Meetings

Monday, September 14, 2026
Special Public Meeting
7:00 p.m. Education Center

Monday, September 28, 2026
Regular Public Meeting
7:00 p.m. Education Center