DEMAREST BOARD OF EDUCATION
COW and REGULAR MEETING AGENDA

County Road School – Media Center
November 17, 2026
5:30 P.M.

I. OPENING

A. Meeting called to order.
B. Roll Call

II. ADJOURN TO EXECUTIVE SESSION

A. The Board has determined it will enter into executive session for the following reasons:

1. Legal

B. Move to approve the following resolution to enter the executive Session:

WHEREAS, in order to protect the personal privacy and to avoid situations wherein the public interest might be disserved, the Open Public Meetings Act permits public bodies to exclude the public from that portion of a meeting at which certain matters are discussed;
WHEREAS, the length of the closed executive session is estimated to be thirty minutes, after which the Regular Public Meeting will reconvene and proceed with business where formal action may or may not be taken;
NOW THEREFORE BE IT RESOLVED, that consistent with the provision of N.J.S.A. 10:4-12(b), the Board of Education will now adjourn to executive session to discuss items stated above; and
BE IT FURTHER RESOLVED, that the Board hereby declares that its discussion of the aforementioned subjects will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

C. Move to enter executive session

III. REOPEN PUBLIC MEETING

A. Move to reopen the Regular Meeting to the public.
B. Board President's Announcement

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

In accordance with the provisions of this Act, the Demarest Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Borough Hall and at the Middle School and on the school district website.

IV. FLAG SALUTE

V. ROLL CALL

VI. APPROVAL OF MINUTES OF THE MEETINGS

- October 17, 2026 COW and Regular Meeting Minutes
- October 17, 2026 Executive Meeting Minutes

VII. REVIEW OF CORRESPONDENCE

VIII. BOARD PRESIDENT'S REPORT

IX. SUPERINTENDENT'S REPORT

X. COMMITTEE REPORTS

XI. OTHER REPORTS/PRESENTATIONS

- Kelly Stevens, Supervisor of Curriculum, Instruction, and Assessment: presentation of test scores.

XII. REVIEW OF AGENDA

A. Board members review the items.

XIII. PUBLIC COMMENT (AGENDA ITEMS ONLY)

A. Move to open the meeting to public comment limited to agenda items.
B. Public comment.
C. Move to close the meeting to public comment.

XIV. ACTIONS

A. Instruction – Staffing

1. Move to approve the provisional employment of the following substitute teacher(s) for the remainder of the 2026/2027 school year, as recommended by the Chief School Administrator. Employment status would become effective upon candidate's compliance with P.L. 1986, c. 116 (revised 6/30/98) and N.J.S.A. 19A:6-7.7.

   Bianca Aliano

2. Move to approve the amended request of Staff ID 10312797 for paid sick leave from September 21, 2026, through November 30, 2026, FMLA from December 1, 2026, through March 9, 2027, unpaid leave from March 10, 2026 through the end of the school year, and returning to work for the 2027-2028 school year.
   *modified from June 16, 2026 A-3.

3. Move to approve the amended request of Staff ID 10313013 for paid sick leave from October 19, 2026 through November 5, 2026, FMLA from November 10, 2026 through February 9, 2027, unpaid leave from February 10, 2027 through the end of the school year and returning to work for the 2027-2028 school year.
   *modified from June 16, 2026 A-4

4. Move to approve the following stipend position for the 2026/2027 school year, as recommended by the Chief School Administrator:

NAME	STIPEND	TOTAL
Mirlinda Daliposki	Softball	$2,462.00

B. Instruction – Pupils/Programs

1. Move to approve the following field trip(s), as recommended by the Chief School Administrator:

Location	Month/Year	Grade/Group
Van Saun Zoo Paramus	May 2027	LLE LLD class
Stokes Farm Old Tappan	October 2026	LLE ERI student
Bergen Brickfest Montvale	November 2026 (Saturday)	Science & Engineering Team
Sleepy Coffee Too Sleepy Hollow, NY	November 2026	DMS LLD class
One River Art School Englewood	November 2026	LLE ERI class
One River Art School Englewood	November 2026	DMS ERI class

2. Move to approve the following modification for out-of-district placement and tuition, associated related services, transportation, and 1:1 aide as applicable for the 2026/2027 school year, as recommended by the Chief School Administrator:

Student ID	School/Program	Tuition	1:1 Aide	Transportation	Term
7536380653	Valley Program	$82,014.72	Yes *	No	9/10-6/30

*modified from 9/22/26 B.3.

C. Support Services – Staffing

1. Move to approve the provisional employment of the following paraprofessional not to exceed 29 hours per week, according to the paraprofessional hourly guide, for the 2026/2027 school year, as recommended by the Chief School Administrator. Employment status would become effective upon candidate's compliance with P.L. 1986, c.116 (revised 6/30/98) and N.J.S.A. 19A:6-7.7.

Name	School/Position	Step
Rhoda Hernandez	CRS Classroom PreK Aide	Step 7

2. Move to approve the resignation of Na-Rae Kang, aide at the Valley Program, effective October 14, 2026, as recommended by the Chief School Administrator.

3. Move to approve the reassignment of Tiffany Ebanks from County Road School Demarest Early Learner paraprofessional to County Road School Demarest Early Learner 1:1 paraprofessional for student 1656718812, as of October 16, 2026, as recommended by the Chief School Administrator.

D. Support Services – Board of Education

1. Move to approve the first reading following policies and regulations as recommended by the Chief School Administrator:

2200 Curriculum – Policy (M)
2200 Curriculum Content – Regulation (M) (ABOLISHED)
2411 Career Education and Academic Counseling – Policy (M)
2411 Guidance Counseling – Regulation (M) (ABOLISHED)
0162 Notice of Board Meetings – Bylaw
0162.01 Legal Notices – Bylaw (M) (NEW)
1643 Family Leave – Policy (M)
2260 Equity in School and Classroom Practices – Policy (M)
2460.30 Additional/Compensatory Special Education and Related Services – Regulation (M) (ABOLISHED)
5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities – Policy (M)
6112 Reimbursement of Federal and Other Grant Expenditures – Policy (M)
6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs – Regulation (M)
6115.02 Federal Awards/Funds Internal Controls – Mandatory Disclosures – Policy (M)
6311 Contracts for Goods or Services Funded by Federal Grants – Policy (M)
0143 Board Member Election and Appointment – Bylaw
2361.6 Unauthorized Audio and/or Video Recording – Policy (NEW)
2412 Home Instruction Due to Health Condition – Policy & Regulation (M)
2422 Statutory Curricular Requirements – Policy (M)
2422.02 Parental Opt-Out From Certain Instruction – Policy & Regulation (M) (NEW)
5320 Immunization – Policy & Regulation

5514 Student Use of Vehicles on School Grounds – Policy
6471 School District Travel – Policy & Regulation (M)
7523 School District Provided Technology Devices to Students – Policy
8660 Transportation by Private Vehicles – To and From School-Related Activities – Policy (M)
8662 Transportation by Private or District-Owned Vehicles – To and From School – Policy (M) (NEW)
9181 Volunteer Co-Curricular Activity Advisors/Assistants – Policy
9182 Athletic Coaches – Policy (NEW)

2. Move to approve the following request for facilities use on the following dates, in accordance with policy 7510, as recommended by the Chief School Administrator:

Event	**Date(s) and time**	**Location**
Scouts Troop 20 Community Holiday Gathering	12/15/27 or 12/16/27 6:00 PM - 8:30 PM	12/15 CRS APR 12/16 DMS cafeteria and old gym
PTO Lunar NY practice	Fridays 11/20-12/31, 2026, and 1/1-1/29, 2027, when school is in session 4:30 PM-6:45 PM	CRS APR
PTO Lunar NY practice	Fridays 12/4-12/31, 2026, and 1/1-1/29, 2027, when school is in session 6:45 PM - 8:45 PM	CRS APR
PTO iCamp Winter Enrichment	Monday - Friday when school is in session 12/7/26 - 2/26/27 3:30 PM - 4:30 PM	LLE field, APR, gym, media center, and classrooms as needed and approved
PTO iCamp Winter Enrichment	Monday - Friday when school is in session 12/7/26 - 2/26/27 3:30 PM - 4:30 PM	CRS APR, media center, playground, and classrooms as needed and approved
PTO iCamp Spring Enrichment	Monday - Friday when school is in session 3/1/27 - 5/7/27 3:00 PM - 4:30 PM	LLE field, APR, gym, media center, and classrooms as needed and approved
PTO iCamp Spring Enrichment	Monday - Friday when school is in session 3/1/27 - 5/7/27 3:00 PM - 4:30 PM	CRS APR, media center, playground, and classrooms as needed and approved
PTO Winter Clinics & Clubs I	Monday - Friday when school is in session 1/4/27-2/26/27 3:00 PM - 4:30 PM	DMS New gym on Fridays only Classrooms on other days

PTO Winter Clinics & Clubs II	Monday - Friday when school is in session 2/22/27-3/26/27 3:00 PM - 4:30 PM	Cafeteria, old gym, and classrooms
PTO Musical Performance	3/18/27 and 3/19/27 3:00 PM - 10:00 PM	DMS Old gym, stage, music room
PTO Volleyball Clinic	Wednesday and Thursday when school is in session 1/20/27-3/11/27 3:00 PM - 4:30 PM	DMS New gym

3. Move to approve payment of $50.00 to Audrey Moran for Heimlich maneuver training for lunch staff on October 26, 2026, as recommended by the Chief School Administrator.

4. Move to approve the attendance of the following workshops, with all hotel, meals and travel reimbursed at the statutory rates per NJ OMB guidelines, as recommended by the Chief School Administrator:

Name/Title	**Event**	**Registration Fee**
Kelly Stevens Supervisor of Curriculum, Instruction, and Assessment	NJASA Techspo Atlantic City January 27-29, 2027	$625.00
Joseph Cirillo Superintendent	NJASA Techspo Atlantic City January 27-29, 2027	$625.00
Franklin Reynoso Information Technology Coordinator	NJASA Techspo Atlantic City January 27-29, 2027	$625.00

5. Move to acknowledge that the board accepts the results of the following HIB cases as reported at the October 13, 2026, meeting, as recommended by the Chief School Administrator:

   2627-01
   2627-02

6. Move to approve the in-district tuition rate for Demarest Early Learners preschool at $13,500 for the 2027/2028 school year, as recommended by the Chief School Administrator.

7. Move to approve the SOA for the Uniform State Memorandum of Agreement with the Demarest Police Department following an annual meeting* on October 2, 2026, for the 2026/2027 school year with the Chief of Police and Superintendent of the Demarest Public Schools, as recommended by the Chief School Administrator.
   *modified from October 13, 2026 D. 11.

8. Move to approve the acceptance of a donation from the Korean Demarest Parent Association for a refrigerator for the staff lounge at Demarest Middle School, as recommended by the Chief School Administrator.

9. Move to approve the following resolution for submission of the Comprehensive Maintenance Plan to the Executive County Superintendent, as recommended by the Chief School Administrator:

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and
WHEREAS, the required maintenance activities listed in the attached document for the various school facilities of the Demarest School District are consistent with these requirements, and
WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,
NOW THEREFORE, BE IT RESOLVED that the Demarest Board of Education hereby authorizes the school business administrator to submit the attached Comprehensive Maintenance Plan for the Demarest School District in compliance with the Department of Education requirements.

10. Move to approve the cancellation of the contract with Kreyco Inc. for professional on-site instruction services as of November 12, 2026, as recommended by the Chief School Administrator.

E. Support Services—Fiscal Management

1. Move to confirm the October 206 payrolls as follows, as recommended by the Chief School Administrator:

October 15, 2026	$552,075.39
October 30, 2026	$548,240.80

2. Move to approve the November 17, 2026 bill list as follows, as recommended by the Chief School Administrator:

Subtotal Per Fund	Amount
11 General Current Expense	$ 251,260.33
12 Capital Outlay	$ 125,428.32
20 Special Revenue Fund	$ 8,559.04
21 Student Activity Fund	$ 18,094.99
22 Athletic Fund	$ 1,710.00
60 Cafeteria Fund	$ 58,038.17
Total Bills:	$ 463,090.85

3. Move to approve the following resolution, as recommended by the Chief School Administrator:
Receipt of Certification from Board Secretary
Pursuant to N.J.A.C. 6:20-2.13 (d), I, Nicole Sweeney, certify that as of September 30, 2026, no budgetary line item account has obligations or payments (contractual orders) that, in total, exceed the amount appropriated by the district Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1.

4. Move to approve the following resolution, as recommended by the Chief School Administrator:
Certification of Board of Education
Pursuant to N.J.A.C. 6:20-2.13 (e), we certify that as of September 2026, after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district official, to the best of our knowledge, no major account or fund has been overextended in violation of NJAC 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

5. Move to acknowledge receipt of the September 2026 Report of the Board Secretary, A148, and the Report of the Treasurer, A-149, as recommended by the Chief School Administrator.

6. Move to confirm the following budget transfer for September 2026, as recommended by the Chief School Administrator:

Account #	Account Description	Increase
11-000-211-105-030-00-34	SALARY	792.96
11-000-211-105-050-00-34	SALARY	793.40
11-000-213-104-030-00-33	REGULAR SALARIES	367.00
11-000-213-104-050-00-33	REGULAR SALARIES	991.00
11-000-216-101-030-00-16	REGULAR SALARIES	889.17
11-000-217-106-030-00-18	AIDES-SPECIAL/EXT ORDIN	1,176.60
11-000-217-106-040-00-18	AIDES-SPEC/EXT ORDIN	19,857.20
11-000-217-106-050-00-18	AIDES-SPEC/EXT ORDIN	130.20
11-000-218-104-030-00-32	OTHER SALARIES	286.00
11-000-218-104-050-00-32	OTHER SALARIES	1,083.00
11-000-219-104-000-00-31	REGULAR SALARIES	9,513.54
11-000-219-320-000-00-31	REGION III FEES SHARED BEHAVIORIST AND CONSORTIUM	7,135.00
11-000-240-105-030-00-35	SALARIES-SEC./CLERKS	3,950.86
11-000-240-105-050-00-35	SALARIES-SEC./CLERKS	2,161.12
11-000-261-330-000-00-28	Prof. Services-Required Maint.	1,033.08
11-000-262-107-000-00-18	LUNCH/PLAYGROUND AIDES	.40
11-000-270-160-000-00-29	SALARIES BTWN HOME/SCHL	469.19
11-000-270-420-000-00-29	REPAIR TRANS VEHICLES	7,307.60
11-105-100-101-030-00-04	REGULAR SALARIES	150.60
11-105-100-101-030-00-06	REGULAR SALARIES	138.00
11-110-100-101-030-00-03	REGULAR SALARIES	158.40
11-110-100-101-030-00-04	REGULAR SALARIES	150.80
11-110-100-101-030-00-06	REGULAR SALARIES	130.00
11-120-100-101-030-00-00	REGULAR SALARIES	518.00
11-120-100-101-030-00-03	REGULAR SALARIES	158.60
11-120-100-101-030-00-04	REGULAR SALARIES	150.80
11-120-100-101-030-00-06	REGULAR SALARIES	129.80
11-120-100-101-040-00-01	REGULAR SALARIES	266.20
11-120-100-101-040-00-03	REGULAR SALARIES	82.40
11-120-100-101-040-00-04	REGULAR SALARIES	284.60
11-120-100-101-040-00-05	REGULAR SALARIES	122.00
11-120-100-101-040-00-06	REGULAR SALARIES	11.40
11-120-100-101-040-00-07	REGULAR SALARIES	1,995.00
11-120-100-101-040-00-08	REGULAR SALARIES	976.00
11-120-100-101-040-00-09	REGULAR SALARIES	1,432.61
11-120-100-101-050-00-03	REGULAR SALARIES	317.00
11-120-100-101-050-00-06	REGULAR SALARIES	810.80
11-130-100-101-040-00-01	REGULAR SALARIES	798.80

11-130-100-101-040-00-03	REGULAR SALARIES	244.60
11-130-100-101-040-00-04	REGULAR SALARIES	857.40
11-130-100-101-040-00-05	REGULAR SALARIES	752.00
11-130-100-101-040-00-06	REGULAR SALARIES	901.00
11-190-100-106-030-00-44	REGULAR SALARIES	22,184.01
11-190-100-610-050-90-13	G&T GENERAL SUPPLIES	82.00
11-204-100-101-040-00-12	Salary of Teacher-LLD-DMS	173.00
11-204-100-101-050-00-12	Salary of Teacher-LLD-LLE	2,601.00
11-204-100-106-040-00-12	Aides Salaries-LLD	129.80
11-204-100-106-050-00-12	Aides Salaries LLD-LLE	130.20
11-209-100-101-040-00-00	Salary of Teacher ERI program-DMS	105.00
11-209-100-101-050-00-00	Teacher Salaries ERI Program-LLE	311.00
11-213-100-101-030-00-15	REGULAR SALARIES	640.52
11-213-100-106-030-00-15	SALARIES-INST.AIDES	1,141.20
11-213-100-106-050-00-15	SALARIES-INST.AIDES	37,383.21
11-230-100-101-030-00-23	REGULAR SALARIES	4,578.80
12-000-261-730-040-00-28	non instructional equipment over $2K	2,018.10
	Total	**140,951.97**

Account #	**Account Description**	**Decrease**
11-000-211-105-040-00-34	SALARY	625.71
11-000-213-104-040-00-33	SALARIES/OTH. PROF. STAF	220.00
11-000-213-110-000-00-33	Substitute Salaries	2,098.65
11-000-216-110-000-00-16	OTHER SALARIES	889.17
11-000-216-110-000-00-16	OTHER SALARIES	1,306.80
11-000-217-320-000-00-18	CONT.SVC-OTHER EXTRA SVC	19,857.20
11-000-218-105-040-00-32	SEC SALARY	1,369.00
11-000-219-110-000-00-31	OTHER SALARIES	16,648.54
11-000-240-105-040-00-35	SALARIES-SEC./CLERKS	4,716.19
11-000-251-104-000-00-27	REGULAR SALARIES	1,395.79
11-000-261-420-030-00-28	REPAIR BUILDING GROUNDS HVAC	1,033.08
11-000-261-610-040-90-28	CUSTODIAL MAINTENANCE GENERAL SUPPLIES	2,018.10
11-000-262-109-000-00-28	OVERTIME SALARIES	.40
11-000-270-162-000-00-20	SALARIES OTHER THAN HOME	469.19
11-000-270-515-000-00-29	SPECIAL ED TRANSPORTATION	7,307.60
11-105-100-101-030-00-44	REGULAR SALARIES	727.80
11-110-100-101-030-00-40	REGULAR SALARIES	957.20
11-120-100-101-030-00-10	REGULAR SALARIES	6,298.01
11-150-100-101-000-00-11	INSTRUCTION	3,553.80
11-190-100-106-030-00-00	Instructional Aides	22,184.01
11-190-100-610-050-92-00	SECOND GRADE SUPPLIES	82.00

11-204-100-106-030-00-12	Aides Salaries-LLD-CRS	3,450.00
11-213-100-106-040-00-15	SALARIES-INST. AIDE	39,164.93
11-230-100-101-040-00-23	SALARY	4,578.80
	Total	**140,951.97**

7. Move to confirm the following budget transfer for October 2026, as recommended by the Chief School Administrator:

Account #	Account Description	Increase
11-000-216-101-030-00-16	REGULAR SALARIES	13,198.96
11-000-216-101-040-00-16	REGULAR SALARIES	6,576.79
11-000-217-106-000-00-18	AIDES-SPEC/EXT ORDIN	1,235.28
11-000-217-106-030-00-18	AIDES-SPECIAL/EXT ORDIN	.16
11-000-217-106-040-00-18	AIDES-SPEC/EXT ORDIN	.16
11-000-218-890-040-00-32	GUIDANCE DUES AND FEES	350.00
11-000-219-104-000-00-31	REGULAR SALARIES	.17
11-000-219-105-000-00-31	SALARY/SECRETARY	.16
11-000-240-103-040-00-35	REGULAR SALARIES	.16
11-000-240-580-030-00-35	Admin Asst Travel	50.00
11-000-251-105-000-00-27	REGULAR SALARIES	.08
11-000-261-420-040-00-28	REPAIR BUILDING GROUNDS HVAC	8,690.81
11-000-262-110-040-00-28	CUSTODIAL SALARIES	1,499.93
11-000-262-622-000-00-28	ELECTRIC	12,797.74
11-000-270-160-000-00-29	SALARIES BTWN HOME/SCHL	1,050.17
11-000-291-260-000-00-37	WORKERS COMPENSATION	1.00
11-105-100-110-030-00-48	Leave Replacement Salaries-Pre-k	132,819.00
11-110-100-110-030-00-48	Leave Replacement Salaries-Kinder	26,444.40
11-120-100-101-050-00-00	REGULAR SALARIES	77,333.00
11-130-100-101-040-00-02	REGULAR SALARIES	60,499.00
11-130-100-101-040-00-07	REGULAR SALARIES	5,075.00
11-130-100-101-040-00-08	REGULAR SALARIES	3,065.00
11-130-100-101-040-00-09	REGULAR SALARIES	4,296.69
11-190-100-106-030-00-38	Substitute Instructional Aides	1,113.74
11-190-100-106-030-00-44	REGULAR SALARIES	19,000.13
11-190-100-440-050-00-00	COPIER LEASE	1,440.00
11-190-100-610-050-90-00	ILLE OFFICE PAPER AND OTHER SUPPLIES	239.52
11-204-100-106-050-00-12	Aides Salaries LLD-LLE	.16
11-213-100-101-000-00-38	Substitute Salaries	1,755.00
11-213-100-106-050-00-15	SALARIES-INST.AIDES	16,945.42
11-230-100-101-050-00-23	BASIC SKILL-READING	124,659.00
11-240-100-101-030-00-17	REGULAR SALARIES	26,683.20
11-240-100-101-050-00-17	REGULAR SALARIES	955.60
11-800-330-105-030-00-39	SALARY	1,191.68

11-800-330-105-050-00-39	SALARY	1,226.36
	Total	**550,193.47**

Account #	Account Description	Decrease
11-000-211-105-000-00-34	REGULAR SALARIES	.32
11-000-216-101-050-00-16	REGULAR SALARIES	10,833.93
11-000-216-320-000-00-36	PT/OT/SPEECH NOT REGION III	8,941.82
11-000-217-320-000-00-36	TUITION 1:1 AIDES REGION III AND ALL OTHER	1,235.28
11-000-218-104-040-00-32	REGULAR SALARIES	350.00
11-000-219-110-000-00-31	OTHER SALARIES	.33
11-000-240-103-050-00-35	REGULAR SALARIES	.16
11-000-240-610-030-90-35	CRS PRINCIPAL'S OFFICE GENERAL SUPPLIES	50.00
11-000-251-104-000-00-27	REGULAR SALARIES	.08
11-000-261-420-050-00-28	REPAIR BUILDING GROUNDS HVAC	8,690.81
11-000-262-110-030-00-28	CUSTODIAL SALARIES	1,499.93
11-000-262-621-000-00-28	NATURAL GAS	5,000.00
11-000-262-890-000-00-28	MISC EXPENDITURES	5,000.00
11-000-263-420-040-00-28	REPAIRS & MAINTENANCE	2,797.74
11-000-270-162-000-00-20	SALARIES OTHER THAN HOME	1,050.17
11-000-291-250-000-00-37	UNEMPLOYMENT INS.	1.00
11-105-100-101-030-00-44	REGULAR SALARIES	66,539.20
11-110-100-101-030-00-40	REGULAR SALARIES	163,949.50
11-120-100-101-030-00-10	REGULAR SALARIES	43,701.99
11-120-100-110-050-00-38	Substitute Salaries-Grades 2-4	4,006.88
11-130-100-110-040-00-38	Substitute Salaries Grades 6-8	35,341.40
11-190-100-106-030-00-00	Instructional Aides	16,106.99
11-190-100-610-040-90-10	OTHER GENERAL SUPPLIES	1,440.00
11-190-100-610-050-20-00	EQUIPMENT SUPPLIES INSTRUCTION	239.52
11-204-100-101-030-00-12	Salary of Teacher-LLD-CRS	26,683.20
11-204-100-106-030-00-12	Aides Salaries-LLD-CRS	.16
11-213-100-101-040-00-15	REGULAR SALARIES	60,500.22
11-230-100-101-040-00-23	SALARY	82,859.20
11-230-100-110-030-00-38	Substitute Salaries-Basic Skills-CRS	1,000.00
11-230-100-110-040-00-38	Substitute Salaries Basic Skills-DMS	478.53
11-240-100-110-030-00-38	Substitute Salaries Bilingual Ed-CRS	955.60
11-800-330-105-040-00-39	SALARY	939.51
	Total	**550,193.47**

8. Move to approve payment application #4 from Open Systems for the Luther Lee Emerson Fire Alarm project, in the amount of $94,794.32, as recommended by the Chief School Administrator.

9. Move to approve acceptance of the 2025/2026 Annual Comprehensive Finance Report (ACFR) and the Auditor's Management Report on Administrative Findings, which contains no recommendations, prepared by Nisivoccia, LLP, as recommended by the Chief School Administrator.

XV. PUBLIC COMMENT

A. Move to open the meeting to public comment.
B. Move to close the meeting to public comment.

XVI. NEW BUSINESS

XVII. EXECUTIVE SESSION (if necessary)

A. Move to enter the executive session to discuss personnel/legal matters/negotiations.
B. Move to close the executive session and reenter the public session.

XVIII. ADJOURNMENT

A. Move to adjourn.