

**REGULAR MEETING
KEANSBURG BOARD OF EDUCATION
TUESDAY, JUNE 16, 2026 7 PM
JOSEPH R. BOLGER MIDDLE SCHOOL MEDIA CENTER**

OPEN MEETING

CALL TO ORDER

The Regular Meeting of the Keansburg Board of Education, will be held in the Bolger Middle School Media Center. Adequate notice for this meeting has been mailed to the Asbury Park Press, filed with the Municipal Clerk of Keansburg, posted on the District website and posted inside the office of the Keansburg Board of Education, 100 Palmer Place, Keansburg, NJ on January 10, 2026.

ROLL CALL

PRESENT: _____

ABSENT: _____

OTHERS: _____

PLEDGE OF ALLEGIANCE

PRESENTATIONS/CORRESPONDENCES: Student Reps Recognition BOE Meetings JRB & KHS
Angelina Lamee & Chase Preston - JRB
Jaidan Arenas & Alexis Arroyo - KHS
Student Recognition Poetry Winner - Victoria Padiukova - JRB

STUDENT REPRESENTATIVE REPORTS

COMMITTEE REPORTS

COMMENTS AND QUESTIONS RELATING TO BOARD AGENDA ITEMS

EXECUTIVE SESSION

BE IT RESOLVED that in accordance with the provisions of the Open Public Meetings Act ("Act"), the Keansburg Board of Education shall conduct a closed executive session pursuant to the Personnel and Legal exception(s) prescribed by N.J.S.A. 10:4-12 for the purpose of discussing:

- (1) _____
- (2) _____
- (3) _____

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It is anticipated that the length of time of this executive session will be ___ minutes and that action will/will not be taken in public after the executive session.

Be it further resolved that the minutes of the executive session will be released when the need for confidentiality in accordance with N.J.S.A. 10:4-12 no longer applies.

MOTION BY: _____
SECONDED BY: _____
IN _____ OUT _____

APPROVAL OF EXECUTIVE SESSION	
MOVED BY	
SECONDED BY	
AYE	
NAY	
ABSTAIN/RECUSE	

APPROVAL OF MINUTES

RESOLVED, that the minutes of the following meeting be approved as submitted:

MEETING	DATE
REGULAR MEETING	May 19, 2026
EXECUTIVE SESSION	May 19, 2026
SPECIAL MEETING - EXECUTIVE SESSION	

4. PERSONNEL-SUSPENSION

Approve the following individual to be suspended, with pay, effective June 2, 2026, pending the outcome of an investigation:

SMID #: 66743808

5. PROFESSIONAL EMPLOYMENT-2026-2027-DISTRICT

Anderson, Thomas^ Elem. Ed. BA-1 \$65,580.00 JRB
 Eff. 9/1/26 6th Grade

Account # 15-130-100-101-30

Haviland, Claire^ Art MA-1 \$70,280.00 JRB
 Eff. 9/1/26

Account # 15-130-100-101-30

^Pending Certification

6. PART-TIME LITERACY COACH-2026-2027-JCCS-JRB-KHS

Approve the following individual as a Literacy Coach for Grades K-12 at the salary indicated:

Tripodi, Christina \$79,200.00*

Account # 20-455-200-101-60

* Grant-funded, non-bargaining position

7. SUPERVISOR OF ATHLETICS-HIGH SCHOOL-2026-2027-DISTRICT

Ferraro, James Supervisor of Athletics \$50,000.00 KHS

Account # 15-402-100-100-40

8. LEAVE OF ABSENCE-EXPANDED SICK LEAVE

Approve/ratify the following individual be granted a paid Expanded Sick Leave of Absence using allowable sick days followed by unpaid leave. If interested and eligible, this leave may be deducted from his/her entitlement under FMLA/NJFLA and expanded sick leave under NJSA 18A:30-1 and NJSA 18A:30-4.

Name	Beginning	Returning
Alvarez, Tracey	05/07/2026	5/18/2026

9. SUBSTITUTE TEACHER/PARAPROFESSIONAL-2026-2027-DISTRICT

Approve the following individuals to be added to our substitute teacher/paraprofessional list for the 2026-2027 school year at the rates listed below:

Last Name	First Name
ABELS	ROSE
*AJELLO	ALEXANDER
ALBRECHT	LAUREN
ATTILIO	SUSAN
BILLYER	JACQUELINE
BLACKWELL	JOSEPH
CAMPUZANO	KYRA
*CANTOLINO	LISA
CARLISLE	ROBERT
CASE	HOWARD
CASSARELLO	JOSEPH
*COLES	JOY
CONLEY	SHARON
*CONNORS	ANNA
CONOVER	TYRESE
*COONEY	STEPHANIE
*DOMIS	REBECCA
DURSO	ADRIENNE
EIBELER	CHARLES
*FLANNIGAN	ASHLEY
*FLORENZO	ALLISON
*FORNASH	BRIANNA
FRANCIS	KRISTAL
GILLEN	MATTHEW
GIORGIS	TADESSE
GONZALEZ	MARCELA
GOODHUE	ALLISON
HERNANDEZ	NIKKI

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IGNAR	CHARLES
*KANE	SARA
*KENDRICK	GABRIELLE
*KHALID	TAYYABA
*LEWANDOWSKI	CARLY
*MANOES	BRITNEY
*MARIOLIS	KATHLEEN
*MATICH	CLAYTON
MAZUR	SUSAN
MCPMAHON	COLBY
*MOORE	MELISSA
NEAGOE	ANCA
*NELSON	DIANE
O'HARE	EMILIA
PARES	KELLY
PEREZ	JEAN
*PICCIONE	NICOLE
*PICKERING	ELLA
PULAJ	FINA
PURDOM	NICOLE
RAJEEVAN	AJITHA
RAMOS	NELICHA
*ROMANO	SHARON
ROSLUND	JANICE
*SANTIFORT	MELISSA
*SCHMELZ	LANCE
SOKOLOSKY	SUZANNE
*SOTO	MICHELLE
SULTAN	TASHA
*TRINGALI	DAWN
TRIPODI	CHRISTINA
TWEEDLY	KELLY
UBERTO	GREGORY

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*WALLACE	SHAYLYN
*WALTERS	STEPHANIE
WOLFF	KELLY

\$100.00 = Substitute Teacher

\$ 85.00 = Paraprofessional

^pending completion of paperwork

*per negotiated contract agreement

Account # 11-120-100-101-20 Prek-5

Account # 11-130-100-101-30 6-8

Account # 11-140-100-101-40 9-12

10. SUBSTITUTE NURSES 2026-2027-DISTRICT

Approve the following individuals as a Substitute Nurse for the 2026-2027 school year at \$175.00 per day as needed:

Klemm, Patricia

Wickham, Tanya^

^pending completion of paperwork

Account # 20-218-200-104-10-Pre-K

Account # 11-000-213-100-80-JCCS

Account # 11-000-213-100-80-JRB

Account # 11-000-213-100-80-KHS

11. SUBSTITUTE SECRETARY-2026-2027-DISTRICT

Approve the following individual as a Substitute Secretary for the 2026-2027 school year at \$16.00 per hour, as needed. All hours must have prior approval from Central Office.

Pickering, Betty

Account # 11-120-100-101-20 Prek-5

Account # 11-130-100-101-30 6-8

Account # 11-140-100-101-40 9-12

12. TRANSITION PLANNING NURSES 2026-2027

Approve the following individuals to work the hours indicated during July and August at \$44.00 per hour for transition planning:

Campuzano, Shirley	6 hours, not to exceed \$264.00
Fiorentino, Marie	6 hours, not to exceed \$264.00

Account # 11-000-213-100-80

13. ADDITIONAL PREP HOURS-2025-2026-JRB

Approve the following individual for an additional two hours of prep time per week, from September 2025 through June 2026, not to exceed \$2,000.00.

McCarthy, James

Account # 15-209-100-101-30

14. SUMMER I.T. ASSISTANT-DISTRICT

Approve the following individuals to work as a District Summer I.T. Assistant from June 22, 2026, through September 4, 2026, at a salary of \$16.00 per hour for 140 hours each, not to exceed \$2,240.00 each:

Cassarello, Joseph
Hoff, Shea^

^pending completion of paperwork

Account # 11-000-222-177-65

15. GUIDANCE SUMMER HOURS-DISTRICT

Approve the following guidance counselors for the identified number of summer hours to be used July 1, 2026, through August 30, 2026, at a rate of \$44.00 per hour:

Florio, Dana	10 hours
King, Kelly	20 hours
Kohler, Stefania	20 hours
McDonald, Caitlin	10 hours
Volturo, Amanda	20 hours
Zwirz, Petrina	20 hours

Account # 11-000-218-104-80

16. CRISIS PREVENTION INSTITUTE (CPI) TRAINER 2026-2027

Approve the following individual as the district CPI Trainer for the 2026-2027 school year. Approve the same individual for 6 hours prep time for CPI Planning for the 2026-2027 school year at a rate of \$44.00 per hour, not to exceed \$264.00 each:

Smith, Tara

Account # 11-000-223-104-60

17. HOME INSTRUCTION TUTORS 2026-2027 DISTRICT

Approve all certified staff to provide home instruction tutoring for the 2026-2027 school year at an hourly rate of \$44.00 per hour.

Account # 11-150-100-101-80

18. VOLUNTEER-TUTOR-2026-2027-DISTRICT

Approve the following individual to volunteer as a summer school tutor for the 2026-2027 school year:

O'Keefe, Devan

19. VOLUNTEER-2026-2027-KHS

Approve the following individual as a volunteer for cheerleading for the 2026-2027 school year:

^Holmes, Adrianna

^Pending certification

20. STUDENT INTERNSHIP-2026-2027-DISTRICT

Approve the following student to be permitted to complete a student internship with Jonathan Helmers for the 2026-2027 school year at no cost to the district.

DeRosa, Gino

21. DISTRICT WEBMASTER-2026-2027

Approve the following individual for the position and stipend as submitted:

Foulks, Dean \$3,824.00

Account # 11-401-100-100-55

22. CPIS/PIRS SUMMER HOURS-KELC

Approve the following individual to complete registration review and placement at \$44.00 per hour, not to exceed 25 hours for a total of \$1,100.00.

Walling, Bonnie

Account # 20-218-200-173-10

23. SURROGATE PARENT-2026-2027-DISTRICT

Approve Ms. Patricia Corcoran as a surrogate parent for the 2026-2027 school year on a volunteer basis.

24. HOMELESS LIAISON-2026-2027-DISTRICT

Approve the following individual as the Homeless Liaison for the district for the 2026-2027 school year at no cost to the district:

Formica, Christine

25. DISTRICT STAFF EXTENDED SCHOOL YEAR-2026-2027

Approve all district teachers to attend summer IEP Meetings at a rate of \$44.00 per hour for IEP compliance as needed.

Account # 11-000-219-104-80

26. SUMMER WORK CHILD STUDY TEAM 2026-2027

Approve the following Child Study Team personnel to complete work due to IEP needs (Administering & Writing Evaluation, IEP Development and IEP Meeting) at the hourly rate indicated; all hours will be designated by the Supervisor of Special Education and must have prior approval.

* Number of hours is contingent upon student need, assessments required, type of assessment, and additional factors. Hours completed without being previously assigned/approved will not be compensated.

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Breden, Kathleen	LDTTC	\$55.00
Carfi, Janice	Speech	\$55.00
Clark, Christine	Psychologist	\$55.00
Feinstein, Lauren	Social Worker	\$55.00
Higgins, Noreen	LDTTC	\$55.00
Drewes, Alyssa	Psychologist	\$55.00
Moschetta, Sharon	Speech	\$55.00

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Noch, Laurie	Psychology	\$55.00
Panassidi, John	Occupational Therapy	\$55.00
Walling, Bonnie	Psychologist	\$55.00
Wombough, Leanne	LDTTC	\$55.00

Account # 11-000-219-104-80

27. ELL SUMMER HOURS-DISTRICT

Approve the following individuals to complete screenings and scheduling during July and August at a rate of \$44.00 per hour, not to exceed 6 hours for a total of \$264. All hours must have prior approval from Central Office.

Hasenstab, Jennifer
Kolesa, Monica

Account # 11-240-100-101-80

28. EXTENDED SCHOOL YEAR SPEECH/OT 2026-2027

Recommend the Board of Education approve the following individuals to provide services for the Extended School Year Program as indicated. All hours must have prior approval from the Supervisor of Education at a rate of \$55.00 per hour.

* Number of hours is contingent upon student need, assessments required, type of assessment, and additional factors. Hours completed without being previously assigned/approved will not be compensated.

Speech

Carfi, Janice
Moschetta, Sharon

OT

Panassidi, John

Account # 11-000-216-100-80

29. COACH/ADVISOR POSITION-2026-2027-JCCS

Approve the following individual for the advisor position and salary listed for the Joseph C. Caruso School for the 2026-2027 school year:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Bartucci, Shondell	Yearbook Advisor*	\$1,597.50
Carroll, Sara	Book Room Facilitator*	\$1,597.50
Daley, Meghan	Chorus Facilitator	\$3,195.00
Mission, Morgan	Yearbook Advisor*	\$1,597.50
Scobie, Jessica	Student Council Advisor*	\$1,582.50

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Trucano, Kerri	Book Room Facilitator*	\$1,597.50
Ward, Jodi	Student Council Advisor*	\$1,582.50
White, Jessica	Chorus Advisor	\$3,195.00

*Shared Position

*Note: Employer specifically reserves managerial prerogative to remove position as a reduction if position is not justified.

Account # 15-401-100-100-20

30. COACH/ADVISOR POSITIONS-2026-2027-JRB

Approve the following individuals for the position and salary as indicated:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Dambaugh, Mark	Weight Room Monitor	\$3,387.00
Domis, Rebecca	6-8 Yearbook Advisor*	\$2,203.50
Drewes, Alyssa/Domis, Rebecca	6-8 Yearbook Advisor*	\$2,203.50
Kukulski, Tara	6-8 Student Council	\$4,407.00
Lavery, Gabrielle	NJHS Advisor	\$3,303.00
Simek, Roslyn	8th Grade Advisor	\$4,851.00
Zielinski, Amy	Music Advisor	\$5,818.00
Zifchak-Bufano, Elena	Central Detention	see below***
Viggiano, Jonna (sub)		

**(Employer specifically reserves managerial prerogative to remove as a reduction in force if the position is not justified)

***Flextime for Central Detention teachers is from 7:00am - 2:15pm to cover Central Detention to be paid as needed from 2:15 pm-3:15 pm at a rate of \$44.00 per hour.

Account # 15-000-211-100-30

Account # 15-000-211-100-40

*Shared Position, salaries shown is accurate

Account # 15-401-100-100-30

31. COACH/ADVISOR POSITIONS-2026-2027-KHS

Approve the following individuals for the position and salary as indicated:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Adams, Taylor,	National Honor Society Advisor*	\$ 1,909.00
Argiro, Kerrienne,	9-12 Student Council Advisor*	\$ 2,398.00
Buresh, Paul	Drama Club Advisor (Play)	\$ 3,700.00

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Buresh, Paul	Dramatics Advisor (School Mus.)	\$ 5,365.00
Fornash, Brianna	Senior Class Advisor	\$ 5,145.00
Davis, Courtney,	Junior Class Advisor*	\$ 2,113.50
Garripoli, Patricia	World Culture Club Advisor	\$ 3,294.00
Hooker, Maureen	Junior Class Advisor*	\$ 2,113.50
Kmak, Nicole	National Honor Society Advisor*	\$ 1,909.00
Leak, Lisa	Key Club Advisor	\$ 4,354.00
Lewandowski, Carly,	Sophomore Class Advisor*	\$ 2,010.00
Lopez, Deanna	Sophomore Class Advisor*	\$ 2,010.00
Mandell, Jacob	KHS AVA Coordinator	\$ 3,195.00
Mandell, Jacob	ESports Coach	\$12,483.00
Mira, Danielle	Yearbook Advisor-Production	\$ 5,755.00
Mira, Danielle	Yearbook Advisor - Finance	\$ 4,840.00
Mira, Danielle	National Honor Society Art Adv.	\$ 3,739.00
Novembre, Timothy	Music Advisor (School Musical)	\$ 5,365.00
Puglisi, Jaclyn	9-12 Student Council Advisor*	\$ 2,398.00
Rao, Francine	GSA Club	\$ 3,504.00
Rotondi, Jenna	Science/Envir. Club Advisor	\$ 3,371.00
Sautner, Frank,	Freshman Class Advisor*	\$ 2,010.00
Squeo, Richard	Freshman Class Advisor*	\$ 2,010.00

*Shared Position, salaries shown are accurate
Account #: 15-401-100-100-40

32. BEFORE SCHOOL BREAKFAST CAFETERIA TEACHERS-2026-2027-JRB*

Approve the following individuals for the position as indicated below:

Dolan, Amy
Rosenberg, Michael
Viggiano, Jonna

7:20 am to 7:30 am, then resume normal teaching day until 2:20 pm.
*This is at no cost to the District.

33. SUMMER MUSIC ENRICHMENT PROGRAM-JRB

Approve the following individuals for the position and salary as indicated:

Zielinski, Amy, 7 hours at \$43.00 per hour for a total of \$301.00 from 6/29-6/30/2026.
This time is used for setting up. From 7/1/26-7/16/26 the total is 31 hours at \$44.00
per hour for the total of \$1,364.00.

Total program hours are 38 hours not to exceed \$1,665.00

Two (2) student aides*

Clayton, Katalyna, 38 hours at \$15.92 per hour for a total not to exceed \$604.96
Rand, Layla, 38 hours at \$15.92 per hour for a total not to exceed \$604.96

The program is to run from 6/29/26 - 7/16/26, 4 days per week, 3 hours per day.

*Eligible applicants must be current 8th grade music students

** (Employer specifically reserves the managerial prerogative to remove as a reduction in force if position is not justified).

Account # 15-401-100-100-30

34. KEANSBURG AFTERSCHOOL PROGRAM (KAP) 2026-2027-DISTRICT

Approve the following individual for the position and salary listed in the Keansburg Afterschool Program from July 1, 2026, through July 29, 2026.

Lopez, Deanna	Bolger Site Coordinator	\$7,000.00
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Account # 20-096-200-100-60

35. KEANSBURG AFTERSCHOOL PROGRAM (KAP) ASSISTANTS 2026-27-DISTRICT

Approve all qualified High School Students to work as teacher assistants in the Keansburg Afterschool Program at \$15.92 per hour from July 1, 2026, to July 29, 2026, for a total of 80 hours each, not to exceed \$1,274.00.

Account # 20-096-100-100-60

36. KEANSBURG AFTER SCHOOL PROGRAM KAP ENRICHMENT TEACHERS-2026-2027-DISTRICT

Approve all qualified district staff to work in the Keansburg After School Program (KAP) for the 2026-2027 school year at the rates listed below. Staff will be responsible for planning and organizing educational, enrichment, and/or recreational clubs in person or remotely per grant requirements at Caruso Elementary and Joseph R. Bolger Middle School.

Certificated Staff: \$44.00 per hour

Non-Certificated Staff: \$24.00 per hour

Account # 20-095-100-100-60

Account # 20-095-200-100-60

37. KEANSBURG AFTER SCHOOL PROGRAM TUTORS -2026-2027-DISTRICT

Approve all qualified district staff to work in the Keansburg After School Program (KAP) for the 2026-2027 school year at the rates listed below. Staff will be responsible to help students learn, review content with them, explain how to problem solve, check completed work, teach students organization techniques, and help students develop study skills.in person or remotely per grant requirements at Caruso Elementary and Joseph R. Bolger Middle School.

Certificated Staff: \$44.00 per hour

Account # 20-095-100-100-60

38. KEANSBURG AFTER SCHOOL PROGRAM (KAP) SUBSTITUTES-2026-2027-DISTRICT

Approve all qualified district staff to be a substitute teacher in the Keansburg After School Program (KAP) for the 2026-2027 school year on an as needed basis at the rate listed below. Staff will be responsible for planning and organizing educational, enrichment, and/or recreational clubs in person or remotely per grant requirements at Caruso Elementary and Bolger Middle School.

Certificated Staff: \$44.00 per hour

Account # 20-095-100-100-60

39. KEANSBURG EXTENDED SCHOOL YEAR-REVISION

Approve all qualified district staff to work in the Keansburg Extended School Year Program from July 1, 2026, to July 29, 2026, at a salary of \$44.00 per hour for teachers and \$24.00 per hour for paraprofessionals. Staff will be responsible for planning, organizing and implementing educational activities according to students' IEP at Keansburg Early Learning Center, Caruso Elementary School and Bolger Middle School.

- | | |
|----------------|--|
| ESY Accounts # | 15-216-100-101-10 (Pre-k PSS Teachers) |
| | 15-214-100-101-20 (Elementary Autism Teachers) |
| | 15-204-100-101-20 (Elementary LLD Teachers) |
| | 15-212-100-101-20 (Elementary MD Teachers) |
| | 15-204-100-101-30 (Middle School LLD Teachers) |
| | 15-214-100-101-30 (Middle School Autism Teachers) |
| | 15-216-100-106-10 (Pre-K PSD Paraprofessionals) |
| | 15-214-100-106-20 (Elementary Autism Paraprofessionals) |
| | 15-204-100-106-20 (Elementary LLD Paraprofessionals) |
| | 15-212-100-106-20 (Elementary MD Paraprofessionals) |
| | 15-204-100-106-30 (Middle School LLD Paraprofessionals) |
| | 15-214-100-106-30 (Middle School Autism Paraprofessionals) |

The Superintendent of Schools recommends positive action on the following items:

GENERAL

42. DISTRICT H-I-B. REPORT-2025-2026

Approve the monthly District H-I-B- Report for the month of May, 2026

Ref. Exhibit # 4

43. NJSIAA MEMBERSHIP CERTIFICATION FOR FY 2026-2027

Approve the following individual's NJSIAA Membership Certification for the 2026-2027 School Year.

Ferraro, James

44. DISPOSAL OF UNUSABLE/OUTDATED/BROKEN FURNITURE/EQUIPMENT-DISTRICT

Approve the disposal of unusable/outdated/broken Furniture/Equipment in the Keansburg School District.

45. ACCEPTANCE OF DONATION-KELC

Approve the following donations from Donors Choose:

Crayola Ultra-Clean Washable Markers Classroom Pack - Set of 200, Assorted Colors, Broad Tip x 2

Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 8 Reams (4,000 Sheets), 92 Bright White, Great for Crisp Ink Printing x 1

46. SCHOOL BUS EVACUATION DRILL 2025-2026

In accordance with NJAC 6A:27-1.5 - A School Bus Evacuation Drill to be conducted for the following school(s):

Keansburg Early Learning Center	5/15/2026	9:00 am-9:45 am
Joseph R. Bolger Middle School	5/15/2026	9:00 am-9:45 am

47. IN-STATE CLASS TRIPS-2025-2026-DISTRICT

Approve the following In-State Class Trip(s) for the 2025-2026 school year:

Date	Location	Grade(s)	Teacher
6/10/26	McMahon Park	9-12	P. Garripoli, D. Mira, J. Rotondi
6/11/26	NJSP Training Facility	KLEA Students	Ferraro/Walsh
6/15/26	Keansburg Beach	Grade 5	C. Burke

48. SCHOOL HOURS-DISTRICT-REVISION-2026-2027

Approve the 2026-2027 school hours, as listed:

	Regular Day	One Session Day	Delayed Opening
PreK	7:45 a.m. - 2:00 p.m. Students report 7:45 a.m.	7:45 a.m. - 12:15 p.m. Students report 7:45 a.m.	9:45 a.m. - 2:00 p.m. Students report 9:45 a.m.
Caruso	8:00 a.m. - 2:20 p.m. Doors open 7:45 a.m. Breakfast -7:45 a.m.	8:00 a.m. - 12:20 p.m. Doors open 7:45 a.m. Breakfast 7:45 a.m.	9:30 a.m. - 2:20 p.m. Doors Open at 9:15 a.m. No Breakfast
Bolger	7:45 a.m. - 2:06 p.m. Breakfast 7:25 a.m.	7:45 a.m.- 12:00 p.m. Breakfast 7:25 a.m.	9:25 a.m. - 2:06 p.m. Breakfast 9:00 a.m.
KHS	7:34 a.m. - 2:20 p.m. Breakfast: 7:15 a.m.	7:34 a.m. - 11:55 a.m. Breakfast: 7:15 a.m.	9:05 a.m. - 2:20 p.m. Breakfast: 8:55 a.m.
Beacon (KHS)	8:15 a.m.-1:28 p.m.	8:15 am-12:15 p.m.	9:05 a.m.-1:28 p.m.

Teachers Contracted day is 7:30 a.m.-2:30 p.m.

Delayed Opening all staff report at 8:45 a.m.

APPROVAL OF GENERAL	
MOVED BY:	
SECONDED BY:	
AYE:	
NAY:	
ABSTAIN/RECUSE:	

DISCUSSION

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT

BOARD SECRETARY'S MONTHLY CERTIFICATION - MAY 2026

I, Michael Sette, Board Secretary, certifies that no line item has been over expended in May 2026 in violation of N.J.A.C. 6A:23A-16.10(c)3, and that sufficient funds are available to meet the District's financial obligations for the remainder of the Fiscal Year.

Board Secretary

PAYROLL CERTIFICATION

The School Business Administrator/Board Secretary reported, in compliance with N.J.S.A. 18A:19-1B, he has certified the MAY 15, 2026, in the amount of \$1,016,999.85 and the MAY 29, 2026, in the amount of \$1,040,250.70, totaling \$2,057,250.55.

The Superintendent of Schools recommends positive action on the following items:

1. **RECEIPT AND ACCEPTANCE OF MAY 2026 BOARD SECRETARY'S REPORT**

Recommend the receipt of the Board Secretary Financial Reports as of May 2026 be accepted as filed, and

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10©3, that no major account or Fund has been over expended as of May 2026, based upon the Board Secretary's Certification ,and that sufficient funds are available to meet the District's financial obligations for the remainder of the Fiscal Year.

2. **APPROVE APPROPRIATION TRANSFERS**

Recommend that the Board of Education approve the following Transfers.

3. **APPROVE BILLS**

Recommend that the Board of Education approve the bills paid and checks issued at the Board meeting in the amount of \$1,670,365.47.

4. 2025-2026 HOME INSTRUCTION

Recommend the Board approve the following students to receive Home Instruction for the 2025-2026 school year:

Student I.D.	H.I.#	Tutor	Start Date	End Date	Hours
7032521711	30	Learnwell	5-11-26	5-15-26	10 per week
1944123559	31	Union Cty Ed Svcs	5-14-26	6-30-26	10 per week
9927815226	32	Learnwell	5-18-26	5-21-26	5 per week
9927815226	33	Learnwell	5-26-26	5-31-26	5 per week
3260527001	34	Learnwell	5-29-26	6-18-26	10 per week
1644032791	35	Learnwell	5-29-26	6-18-26	10 per week

Account # 11-150-100-101-80

Account # 11-150-100-320-80

5. 2025-2026 SCHOOL YEAR OUT-OF-DISTRICT TUITION

Approve the following students to attend the Out of District School indicated for The 2025-2026 school year:

Student I.D.	Class.	Placement	Start Date	Public/ Private	#of days	Tuition Per Diem
5607996934	ERI	Collier H.S.	5-20-26	Private	21	\$8,043.00

Account # 11-000-100-566-80

6. 2026-2027 SCHOOL YEAR OUT OF DISTRICT TUITION

Approve the following students to attend the Out of District School indicated for The 2026-2027 school year:

Student I.D.	Class.	Placement	Start Date	Public/ Private	#of days	Tuition Per Diem
5607996934	ERI	Collier H.S.	7-2026	Private	210	\$406.00
9195780113	OHI	Collier H.S.	9-2026	Private	180	\$406.00

Account # 11-000-100-562-80 Public

Account # 11-000-100-566-80 Private

7. 2026-2027 SCHOOL PHYSICIAN

Recommend the Board of Education approve the following physician to serve as the School and Athletic Physician for the 2026-2027 school year at a rate of \$13,000.00 total:

Zaky, Mark

Account # 11-000-213-300-80

8. CR ASSESSMENTS 2026-2027

Recommend the Board of Education approve the CR Assessments (ABLLS and AFLS) to provide a learning management platform and related services for the 2026-2027 school year at a cost not to exceed \$3,240.00

Account # 11-000-219-320-80

9. YMCA OF GREATER MONMOUTH COUNTY COUNSELING & SOCIAL SERVICES 2026-2027

Recommend the Board approve the YMCA to provide services to the Keansburg School District for the 2026-2027 school year at no cost to the district.

10. APPROVE THE FOLLOWING CONSULTANTS FOR 2026-2027

Learning Tree Multicultural Evaluation & Consulting Inc.

	Other	Spanish
Learning Evaluation	\$880.00	\$830.00
Translation	\$150.00 an hour	
Speech Language Evaluation	\$880.00	\$830.00
Psychological Evaluation	\$880.00	\$830.00
Social History Evaluation	\$880.00	\$830.00

Nursing Services:

Per Hour

Bayada	\$72.00 RN
Bus Runs (3 hour minimum)	\$80.00
MOESC	\$77.00 RN \$62.00 LPN \$87.00 Pub Sc Cert Nurse
Delta T	\$68.00 RN \$60.00 LPN

Account # 11-000-213-300-80

Home Instruction:

Per Hour

LearnWell Hospital Academic Services	\$75.45
MOESC	\$75.00
Delta T Group Regular Education	\$60.00

Account # 11-150-100-320-80

MOESC

Full Testing

S.W., Psychologist, LDTC, Report Only	1-75 Evals.	\$400.00
	76 +	\$380.00

IHA LLC

Clearance Evaluation	\$275.00
Fit to Return Evaluation	\$375.00
Psychiatric Fit to Return Evaluation	\$800.00

11. 2026-27 TECHNOLOGY RENEWALS

Approve the following Technology Renewals for the 2026-2027 School Year as submitted:

Ref. Exhibit: A

12. 2026-2027 CURRICULUM RENEWALS

Approve the following Curriculum Renewals for the 2026-2027 School Year as submitted:

Ref. Exhibit: B

13. FY 2026-2027 21st CENTURY COMMUNITY LEARNING CENTER PROGRAM GRANT ACCEPTANCE

Approve the acceptance of the 21st Century Community Learning Center Discretionary Grant, Year 3 of 5, 2026-2027 for the purpose described in the application, in the amount of \$400,000.00, starting September 1, 2026 and ending August 31, 2027.

14. FY27 PERKINS SECONDARY CONSOLIDATED GRANT ACCEPTANCE

Approve the acceptance of the FY27 Perkins Secondary Consolidated Grant in the amount of \$14,023.00.

15. APPROVAL OF THE 2026-2027 PURCHASING MANUAL

Recommend the Board of Education approve the 2026-2027 purchasing manual.

16. APPROVAL OF THE 2026-2027 SOP (STANDARD OPERATING PROCEDURE) MANUAL

Recommend the Board of Education approve the 2026-2027 Standard Operating Procedure (SOP) manual.

17. APPOINTMENT OF SCHOOL BOARD ATTORNEY

Recommend that the Board of Education, pursuant to NJSA 18A:18A-5(a)(1), approve John O Bennett III be awarded a Professional Services Contract to provide Legal Counsel and litigation services to the Keansburg Board of Education for the 2026-2027 School Year. Furthermore, compensation for this Contract shall be set according to a fee of \$175.00 per hour, not to exceed \$12,500.

18. APPOINTMENT FOR LABOR, NEGOTIATIONS AND SPECIAL EDUCATION COUNSEL FOR 2026-2027

Recommend that the Board of Education, pursuant to NJSA 18A:18A-5(a)(1), approve the firm of Kenney Gross Kovats & Parton be awarded a Professional Services Contract to provide labor, negotiations and special education litigation services and all other special assignments assigned to the Keansburg Board of Education for the 2026-2027 School Year at a rate of \$150 per hour, not to exceed \$75,000 without additional Board approval.

19. 2026-2027 APPROVAL OF INTERLOCAL SHARED SERVICES AGREEMENT WITH THE BOROUGH OF KEANSBURG

Recommend that the Board of Education approve the Interlocal Shared Services Agreement with the Borough of Keansburg for the 2026-2027 school year.

20. 2026- 2027 APPROVAL OF INTERLOCAL AGREEMENT WITH THE BOROUGH OF KEANSBURG – TENNIS COURTS

Recommend that the Board of Education approve the Interlocal Agreement with the Borough of Keansburg as appended to and made a part of the minutes.

21. 2026-2027 DESIGNATION OF CUSTODIAN OF PUBLIC RECORDS

The Keansburg Board of Education designates Mr. Michael Sette, School Board Secretary, as the Custodian of Public Records for the Board. Mr. Sette will perform all duties in accordance with the Open Public Records Act with the full knowledge of each request for records be sent to the Office of the Superintendent. Pursuant to the New Jersey Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq., the Board further informs the general public that public records may be reviewed in accordance to the OPRA rules and procedures. All requests to view public records must be made in writing on the official Open Public Record Act form as provided by the Board of Education—or on a written request that mentions OPRAH. Copies of public records are subject to copying fees set by the New Jersey State Law.

The effective date of this resolution is from July 1, 2026 through June 30, 2027.

22. 2026-2027 APPROVAL OF QUALIFIED PURCHASING AGENT

WHEREAS, 18A:18A-2 provides that a board of education shall assign the authority, responsibility and accountability for the purchasing activity of the board of education or persons who shall have the power to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by this chapter; and

JUNE 16, 2026 AGENDA

WHEREAS, 18A:18A-3 provides that contracts, awarded by the purchasing agent (who is a Qualified Purchasing Agent) that do not exceed in the aggregate in a contract year the bid threshold (\$53,000), may be awarded by the purchasing agent without advertising for bids when so authorized by board resolution; and

WHEREAS, 18A:18A-37.c provides that all contracts that are in the aggregate less than 15% of the bid threshold (\$7,950) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Keansburg School District Board of Education, pursuant to the statues cited above, hereby appoint Lindsey Case (who is a Qualified Purchasing Agent) as its duly authorized qualified purchasing agent and is duly assigned the authority, responsibilityKeansburg School District Board of Education; and

BE IT FURTHER RESOLVED, that Lindsey Case, is hereby authorized to award contracts on behalf of the Keansburg School District Board of Education that are in the aggregate less than 15% of the bid threshold (\$7,950) without soliciting competitive quotations; and

BE IT FURTHER RESOLVED, that Lindsey Case, is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the

Keansburg School District Board of Education when contracts in the aggregate exceed 15% of the bid threshold (currently \$7,950) but are less than the bid threshold of \$53,000.

23. 2026-2027 AUTHORIZATION FOR PETTY CASH CHECKING ACCOUNT

Recommend the Board approve a petty cash checking account in the amount of \$1,000.00 for the 2026-2027 school year.

24. APPROVE 2026-2027 OFFICIAL DEPOSITORIES

Bank of America
New Jersey Cash Management Fund
TD Bank
NJ ARM

Any financial institution licensed by the NJ Department of Banking and Insurance that insures deposits under the Governmental Unit Deposit Protection Act (GUDPA)

25. 2026-2027 APPOINTMENT OF BOARD OFFICIALS

a) Board Secretary	Michael Sette
b) Public Agency Compliance Officer	Michael Sette
c) Custodian of Public Records	Michael Sette
d) Purchasing Agent	Lindsey Case
e) SEMI Coordinator	Tara Smith
f) AHERA Compliance	AHERA Consultants Inc.
g) Right to Know	RK Occupational & Environmental

26. 2026-2027 DESIGNATION OF OFFICIAL NEWSPAPER

Recommend that the Asbury Park Press be designated as the official newspaper for the uniform advertisement of legal notices for the Keansburg Board of Education.

27. 2026-2027 PUBLIC INFORMATION/OPEN PUBLIC RECORDS ACT

Recommend that the Board of Education hereby establish a photocopy fee of (\$0.05) five cents for printed matter of letter size page or smaller and (\$0.07) seven cents for printer matter of legal size or larger for official Board Minutes and other public documents.

28. APPROVE SCHOOL FUNDS INVESTOR FOR 2026-2027

Recommend that the Board of Education approve the Business Administrator and/or Board Secretary as the School Funds Investor.

29. APPROVE UNIFORM MINIMUM CHART OF ACCOUNTS

Recommend that the Board of Education adopts The Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2026-2027 school year.

30. 2026-2027 APPOINTMENT OF REPRESENTATIVE TO COUNTY EDUCATIONAL SERVICES COMMISSION

Recommend that the Board of Education approve that the Superintendent of Schools is designated as the Board representative to the Monmouth-Ocean Education Services Commission for the 2026-2027 school year.

31. 2026-2027 RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE CONTRACTS

WHEREAS, Title 18A:18A-10 provides that "A Board of Education without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the state by the Division of Purchase and Property, and

WHEREAS, the Keansburg Board of Education has the need on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Keansburg Board of Education desires to authorize its purchasing agent for the 2026-2027 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year;

NOW THEREFORE BE IT RESOLVED, that the Keansburg Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the state by the Division of Purchase and Property utilizing various vendors that have State Contracts. The purchasing agent shall make known to the board the commodity/service, vendor and state contract number utilized by listing such on the purchase order.

32. 2026-2027 AUTHORIZATION TO PURCHASE

The Keansburg Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a), designates Lindsey Case, School Business Administrator, as the Purchasing Agent for the Keansburg Board of Education and authorizes her to award contracts, in full accordance with the law, for purchases that do not exceed in the aggregate in a contract year the total sum of \$53,000 (authorized bid threshold) without public advertising for bids. The effective date of this resolution is from July 1, 2026 through June 30, 2027.

33. APPROVE THE TRANSFER OF 2025-2026 SURPLUS TO EMERGENCY RESERVE

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

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

WHEREAS, the Keansburg Board of Education has determined that up to \$250,000 is such purpose of transfer;

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

34. APPROVE THE TRANSFER OF 2025-2026 SURPLUS TO CAPITAL RESERVE

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

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

WHEREAS, the Keansburg Board of Education has determined that up to \$5,000,000 for such purpose of transfer;

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

35. APPROVE THE TRANSFER OF 2025-2026 SURPLUS TO MAINTENANCE RESERVE

WHEREAS, N.J.S.A. 18A:7F-41 and N.J.A.C. 6A:23A-14 etc. permit a Board of Education to establish and/or deposit into certain reserve accounts at year end and,

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Keansburg School District Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into the Maintenance Reserve account at year end, and

WHEREAS, the Keansburg School District Board of Education has determined that up to \$5,000,000 is available for such purposes to transfer into the Maintenance Reserve account,

NOW THEREFORE BE IT RESOLVED by the Keansburg School District Board of Education that it hereby authorizes the district's Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

36. INSURANCE RENEWAL PREMIUM RATES FOR THE 2026-2027 SCHOOL YEAR

Recommend the Board approve the following Insurance Renewal Premium Rates

<u>VENDOR</u>	<u>COVERAGE</u>	<u>PREMIUM</u>
NJSIG	Package Total	\$190,477.08
	School Board Legal Liability	\$55,028.74
	Worker's Compensation	\$202,383.97
	Supplemental Workers Compensation	\$6,833.32
NJSIG	Cyber Liability	Included in package premium
Players Health	Student Accident	\$43,336
CNA	Business Administrator Bond	\$1,050

37. APPROVE CANCELLATION OF STATE DATED CHECKS

Approve the cancellation of the below-listed state-dated checks and deposit the funds into the district's general fund as miscellaneous revenue and reallocation of scholarship funds for future recipients.

<u>Account</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
General Fund	13780	September 2024	\$67.00

38. DISTRICT COPIER LEASE AGREEMENT

Recommended Board of Education approves a five (5) year lease agreement with Toshiba for district copiers at a monthly lease cost of \$2,005, plus usage charges through the Papercut print management system at the following rates:

- Black & White (Mono): \$0.00360 per page
- Color: \$0.03630 per page

with billing based on actual monthly usage, in accordance with the proposal submitted and on file with the Business Office.

39. AWARD OF PROFESSIONAL SERVICES CONTRACT TO UPDATE THE LONG-RANGE FACILITIES PLAN (LRFP) – SPIEZLE ARCHITECTS

Recommend the Board of Education award the proposal submitted by Spiezle Architects for professional services to update the District’s Long-Range Facilities Plan (LRFP) in the amount of \$11,500.00. The services will include the review and update of the District’s LRFP to ensure compliance with New Jersey Department of Education requirements and to support the District’s ongoing facilities planning needs.

APPROVAL OF BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT	
MOVED BY:	
SECONDED BY:	
AYE:	
NAY:	
ABSTAIN/RECUSE:	

DISCUSSION

PUBLIC COMMENTS AND QUESTIONS RELATING TO ADDITIONAL CONCERNS

OLD/NEW COMMUNICATIONS

ADJOURNMENT OF MEETING

MOTION TO ADJOURN	
MOVED BY:	
SECONDED BY:	
AYE:	
NAY:	
ABSTAIN/RECUSE:	