



**Clinton-Glen Gardner Board of Education**

June 23, 2026

Media Center 7:00pm

**WORK AND BUSINESS SESSION AGENDA**

**Action may be taken**

The Clinton-Glen Gardner School District is a community who values traditions. Our MISSION is to nurture and cultivate each child to be a compassionate, curious, and creative thinker, entrusted and empowered to build and lead the future.

**Adopted 3/2016**

**1. Call to Order**

**2. Opening Statement:**

This meeting is held in compliance with the New Jersey Open Public Meetings Law. The Clinton-Glen Gardner Board of Education has given the public adequate notice by having the date, time, and place of the meeting published in the Gannett Legal Publication and Clinton Public School website, and by having duly posted the same information in the Board Office, the school bulletin board, the faculty room and the Town Hall.

**3. Roll Call**

<b>Voting Members</b>	<b>Role (Term)</b>	<b>Present</b>	<b>Absent</b>	<b>*LA/ED</b>
Ashley Dunker	BOE Member (Term expires 12/2027)			
Laura Burr	BOE Member (Term expires 12/2028)			
Meghan Moore	BOE Member (Term expires 12/2026)			
Dan Brkich	BOE Member (Term expires 12/2026)			
Theresa Tsakalakos	BOE Member (Term expires 12/2027)			
Danielle Nugent (Lebanon Rep)	BOE Member (Term expires 12/2029)			
<b>Officials</b>	<b>Title</b>	<b>Present</b>	<b>Absent</b>	<b>*LA/ED</b>
Seth Cohen	Superintendent/Principal			
Bernadette Wang	SBA/Board Secretary			

\*LA/ED= Late arrival and/or early dismissal time

Motion to discuss items 4A-D; after discussion vote					
Board Member	Motion (1&2)	Yes	No	Abstain	Absent
Ashley Dunker					
Laura Burr					
Meghan Moore					
Dan Brkich					
Theresa Tsakalacos					
Danielle Nugent					

**4. Monthly School Data:**

**A. Enrollment Data Report (Attachment #1)**

**B. Student Suspensions:**

1. In-School Suspensions: 0
2. Out-of-School Suspensions: 0
3. **School Nurse’s Report (Attachment #2 and 2A)**

**C. Violence and Vandalism (EVVRS Data)**

**D. Fire Drill and Bus Evacuation Drill Report (Attachment #3 and 3A)**

*Motion:* To accept the aforementioned monthly school data report, items 4A-D.

*Motion:* To approve the submission of the SSDS Reporting period 2 (Attachment #3B)

**5. Superintendent/Principal’s Report**

*Motion:* To approve the [2026-2027 NJDOE Virtual Learning Plan](#)–Linked

**A. Clinton Education Association Report**

**B. Assistant Principal- Curriculum Coordinator Report**

**C. Special Services Report**

**6 Public Comment**

Motion to discuss items 7A-XX; after discussion vote					
Board Member	Motion (1&2)	Yes	No	Abstain	Absent
Ashley Dunker					
Laura Burr					
Meghan Moore					
Dan Brkich					
Theresa Tsakalacos					
Danielle Nugent					

## 7. Personnel

### A. 2026-2027 Custodians approval

**Motion:** To approve the Superintendent's recommendation and appoint custodians for the period of July 1, 2026 through June 30, 2027. **(Attachment #4)**

### B. Salary Increase

**Motion:** To advance the following teacher on the salary guide in accordance with CEA negotiated agreement:

Position	Name	26/27 Current Step and Salary	26/27 New Step and Salary	Effective	Attachment #
Teacher	Madison Viotto	BA Step 3 \$65,375.00	MA Step 3 \$68,975.00	9/10/2026	5

### C. ESY

**Motion:** To approve the following additional staff members to serve 2026-2027 extended school year roles as listed below per negotiated agreement:

Position	Name	Rate
<b>Teachers</b> (4 weeks, 4 days/wk, 4hr instruction & 40 min prep/day)	Sharon Schoendorf	\$60/hr
<b>Paraprofessionals</b> (3 weeks, 4 days/wk, 4hr/day)	Clare Bubb, Hailey Spencer, Erica O'Dell, Maddie Torkildsen	\$23/hr

### D. Substitute Staff Approval

**Motion:** To approve the following Substitutes for the 2026-2027 School year

Position	Name	Rate	Attachment #
Substitute Teachers/Nurses/Secretaries	Please see attachment	\$125 per diem for substitute teacher;\$50 per hour for substitute nurse	6
Substitute Custodian	Luke Testa	Sub Custodial Rate	

## E. Co-Curricular 2026-2027

**Motion:** To approve the following staff member(s) for the following co-curricular appointments for 2026-2027

Activity	Staff Member	Rate
Soccer - Girls	Amy Brenner	\$2741
Soccer - Boys	Tim Bidwell	\$2741
Cross Country	Joe Harris	\$2741
Cross Country	<b>Nicole Gosselin</b>	\$2492
Volleyball	Evelyn Ferro	\$2741
Basketball - Boys	Tim Bidwell	\$4988
Cheerleading (split stipend)	Cynthia Malmros	\$2494
Cheerleading (split stipend)	Evelyn Ferro	\$2494
Basketball - Girls	Michelle Gallagher	\$4988
Baseball	Tim Bidwell	\$2741
Softball	Lindsey Zengel	\$2741
Golf		
Golf		
Athletic Director	Tim Bidwell	\$3283
Peer to Peer Leader #1		\$1658
Peer to Peer Leader #2		\$1658
Team Leader Specials	Tim Bidwell	\$1265
Team Leader K-2	Elizabeth Hedden	\$1265
Team Leader 3-4	Kate Metelitsa	\$1265
Team Leader 5-8	Jamie Friedel	\$1265
Team Leader 5-8	Jennifer Merrigan	\$1265
Team Leader Special Ed	Lisa Rizzi	\$1265
RTI Elementary	Lauren Peachey	\$1265
RTI Elementary	Carolyn Schorr	\$1265
RTI Elementary	Coreen Decker	\$1265
RTI Elementary	Jessica Latanzio-Crespo	\$1265
RTI Elementary	<b>Amanda Thomas</b>	\$1265
RTI Middle School	<b>Debra Wellet</b>	\$1265
RTI Middle School	<b>Courtney Duryea</b>	\$1265
RTI Middle School	<b>Toni Cespoedes</b>	\$1265
RTI Middle School	<b>Tracy Palomba</b>	\$1265
RTI Middle School	<b>Angela McVerry</b>	\$1265
I&RS Nurse	<b>Jessica Storey</b>	\$1265
Model UN	Ceara Cleaves	\$1265
Middle School Coordinator	Jessica Latanzio Crespo	\$7478.65
Character Ed Coord. #1	Amy Brenner	\$1658
Character Ed Coord. #2	Cassie Rudd	\$1658
Team Create #1		
Team Create #2		
Future Cities #1		
Future Cities #2		

Aim High Session 1	Amy D'Esposito	\$1265
Aim High Session 1	Joe Harris	\$1265
Aim High Session 1	Jamie Friedel	\$1265
Aim High Session 1	Nicole Gosselin	\$1265
Aim High Session 1	Jessica Latanzio-Crespo	\$1265
Aim High Session 1	Jen Merrigan	\$1265
Aim High Session 1	Deb Nolan	\$1265
Spring Musical Director	Laurie Ruch	\$4988
Spring Musical Asst Dir #1	Stephanie Evans	\$1652
Spring Musical Asst Dir #2	Tonya Lunger	\$1652
Spring Musical Asst Dir #3a(split stipend)	Suzanne Lauricella	\$826
Spring Musical Asst Dir #3b(split stipend)	Lisa Rizzi	\$826
3rd Grade Musical Director	Laurie Ruch	\$1265
3rd Grade Musical Asst Dir #1a (split stipend)	Lisa Rizzi	\$632.50
3rd Grade Musical Asst Dir #1b (split stipend)	Morgan Kneller	\$632.50
3rd Grade Musical Asst Dir #1c (split stipend)	Julia Cline	\$632.50
4th Grade Musical Director	Laurie Ruch	\$1265
4th Grade Musical Asst Dir #1a (split stipend)	Lisa Rizzi	\$632.50
4th Grade Musical Asst Dir #1b (split stipend)	Stephanie Evans	\$632.50
Student Council 5&6 Grade	Jamie Friedel	\$1658
Student Council 7&8 Grade	Jessica Latanzio Crespo	\$1658
Yearbook (1 of 2)	Amy D'Esposito	\$2343
Yearbook (2 of 2)	Coreen Decker	\$2343
Archery Club	Tim Bidwell	\$1265
Archery Club	Michelle Gallagher	\$1265
Chess Club	Tom Larkin	\$1265
Art Club	Robert Adase	\$1265
Technology Student Assoc.	Evelyn Ferro	\$1265
Chill Zone/Game Board Club	Madison Viotto	\$1265
Science Club (split stipend)	Ceara Cleaves	\$632.50
Science Club (split stipend)	Cindy Malmros	\$632.50
Robotics & Engineering Club	Evelyn Ferro	\$1265
Home Basketball & Volleyball Supervision	Joe Harris, Deb Nolan, Robert Adase, Tim Bidwell, Tonya Lunger, Jen Merrigan, Morgan Kneller, Cindy Malmros	\$89 per event
Color Guard Club	Stephanie Evans	\$1265

## H. Before and Aftercare Staff 2026-27

<b>Motion:</b> To approve the following Before/Aftercare Directors for the 26-27 school year			
Name	Position	Rate/Salary	Effective
Elizabeth Hedden	Director	\$14,000	for 26/27 school year
Jenine Kastner	Director	\$6,000	for 26/27 school year
Samantha Rivera	Director	\$8,000	for 26/27 school year
Matthew Stanbro	Director	\$8,000	for 26/27 school year

<b>Motion:</b> To approve the staff and hourly wages for before and after care 26-27 school year			
Name	Position	Rate/Salary	Effective
Charlotte Dunker	Jr Before/Aftercare Staff	\$15.92/hr	for 26/27 school year and upon completion of onboarding paperwork
Lily Tonzetich	Jr Before/Aftercare Staff	\$15.92/hr	for 26/27 school year and upon completion of onboarding paperwork

<b>Motion:</b> To approve the staff and hourly wages for before and after care 26-27 school year			
Name	Position	Rate/Salary	Effective
Natalie Ochs Ali Adase- Kaylee McIsaac Alexa Camacho Brooke Ruiz Jakub Durka Angel Mastrostefano Natalia Blume Ava Crespo Kieran Alparone Julian Arce Paisley Testa Alfonso Fajardo	Jr Before/Aftercare Staff	\$15.92/hr	for 26/27 school year
Christina Muench Debbie O'Grady Joe Harris Ruth Arce Jennifer Rispoli Julia Cline	\$50 Before care per day \$22 aftercare per hour		

**I. Motion:** To approve Clare Bubb as 10 Month Administrative Assistant at .9FTE at an annual salary of \$38,500 with an additional 10 days of work outside of the student school year.

**8. Curriculum, Instruction, Assessment, & Technology**

**A. Professional Development**

**Motion:** To approve the following requests for professional development and travel related mileage in accordance with NJAC 18A: 11-12:

Program Name	Date	Employees	Event Cost	Substitute Pay	Total Cost
NONE					

**B. Field Trips**

**Motion:** To approve the following requests for field trips as listed:

Date	Grade	Destination	Cost per student
NONE			

**C. Curriculum/Committee Staffing**

**Motion:** To approve the listed staff members for 2026-2027 curriculum revision at the negotiated rate

Subject and Grade	Staff Member
ELL/ML Curriculum Revisions Grades K-2 NTE 12 Hours	Jennifer Watkins
ELL/ML Curriculum Revisions Grades 6-8 NTE 12 Hours	Jennifer Watkins
WIDA Screener Training (Required Annually) NTE 9 Hours	Jennifer Watkins
Scope & Sequence for Cursive NTE 10 Hours (Split)	Jess Crespo Kate Metelitsa
Math in Focus - Unit & Standards Alignment Scope & Sequence Revisions Grades K-3 NTE 20 Hours	Deb Wellet
Math in Focus - Unit & Standards Alignment Scope & Sequence Revisions Grades 4-5 NTE 10 Hours (Split)	Cindy Malmros Kate Metelitsa

Math in Focus - Unit & Standards Alignment  
 Scope & Sequence Revisions  
 Grades 6-8  
 NTE 15 Hours (Split)

Joe Harris  
 Deb Wellet

## 9. Policy and Regulations

**Motion:** To approve the following requests for professional development and travel related mileage in accordance with NJAC 18A: 11-12:

Policy #	Title	Action	Attachment #
P 0162	Notice of Board Meetings	2nd Rdg	7A
P 0162.01	Legal Notices (M)	2nd Rdg	7B
P 1230	Superintendent's Duties (M)	2nd Rdg	7C
P 2200	Curriculum (M)	2nd Rdg	7D
P 2260	Equity in School and Classroom Practices (M)	2nd Rdg	7E
P 2411	Career Education and Academic Counseling (M)	2nd Rdg	7F
P&R 5111.13	Eligibility of Resident/Nonresident Students - Choice School District (M)	2nd Rdg	7G
P 5561	Use of Physical Restraints and Seclusion Techniques for Students with Disabilities (M)	2nd Rdg	7H
P 6112	Reimbursement of Federal and Other Grant Expenditures (M)	2nd Rdg	7I
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M)	2nd Rdg	7J
P 6311	Contract for Goods or Services Funded by Federal Grants (M)	2nd Rdg	7K
R 2200	Curriculum Content - ABOLISHED	2nd Rdg	7L
R 2411	Guidance Counseling - ABOLISHED	2nd Rdg	7M
R 2460.30	Additional/Compensatory Special Education and Related Services - ABOLISHED	2nd Rdg	7N
R 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs (M)	2nd Rdg	7O
P 1643	Family Leave	1st Rdg	7P

P 8561	Procurement Procedures for School Nutrition Programs	1st Rdg	7Q
P 3351	Healthy Workplace Environment	1st Rdg	7R

**10. General Information: Business Administrator’s Report**

Motion to discuss items 10A-XX; after discussion vote					
Board Member	Motion (1&2)	Yes	No	Abstain	Absent
Ashley Dunker					
Laura Burr					
Meghan Moore					
Dan Brkich					
Theresa Tsakalacos					
Danielle Nugent					

**A. Troubleshoot Sensor Issues**

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$3,240.00 for troubleshooting sensor issues in Room 21 & Room 36.

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with Automatic Temperature Control Services, Inc. **(Attachment #8)**

**B. Boiler Cleaning & Troubleshoot Issues**

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$5,474.02 for boiler cleaning troubleshooting issues.

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with Mack Industries, Inc. **(Attachment #9)**

**C. Classrooms & Gym Units Troubleshoot Issues**

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$7,961.54 for classrooms & gym units troubleshooting issues..

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with Mack Industries, Inc. **(Attachment #10)**

**D. Nurse’s Office Split Unit Repair**

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$5,870.74 for nurse’s office split unit repair.

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with McCloskey Mechanical Contractors, Inc. **(Attachment #11)**

### E. Tree Service

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$3,550.00 for tree services around parking and outdoor areas.

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with Richard Tree Service. **(Attachment #12)**

### F. Plumbing Service

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$779.49 for plumbing service.

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with Richard Yard Plumbing & Heating Inc. **(Attachment #13)**

### G. Alarm Service

**Motion:** To authorize the Business Administrator the use of Maintenance Reserve of \$497.00 for alarm service.

**Motion:** To authorize the Business Administrator to secure a vendor to provide the service with Fire and Security Technologies **(Attachment #14)**

### H. Tuition and related transportation cost for incoming and outgoing Special Ed Students for 2026-2027 ESY and Regular School year

<b>Motion:</b> To approve 2026-27 ESY and Regular School Year Tuition Contract(s) for incoming and outgoing Special Ed students.			
State Student ID#	School	Transportation	Est Tuition & Svc Cost per each student w/ total
SID#6811899372	ESY INCOMING: High Bridge		ESY \$3926 Additional necessary services will be invoiced separately
1)State # 7139964337 2)Local # 11931	ESY INCOMING: Lebanon Boro School District		ESY \$3926 each x 2 = \$7852.00 Additional necessary services will be invoiced separately

## I. Annual School Year Approval, Adoptions and Authorizations

**Motion:** To approve the listed for the 2026-2027 School Year

1	<i>To authorize the Superintendent/Principal to offer employment via a “Letter of Intent” to candidates for vacancies between regularly scheduled Board Meetings that require an emergent hire. This authority extends only to formerly approved Board of Education Positions, as represented on the district’s Position Control Roster. The Superintendent/Principal is required to “straw poll” all members of the Board to discuss the candidate, qualifications, salary requirements, and references. Candidates who receive three “individual approvals” will be placed on the next agenda for formal hire. Should any aspect of this process not be followed, the “Letter of Intent” is void as of midnight on the calendar date of the Board of Education Meeting.</i>
2	<i>To authorize the Superintendent/Principal and the Business Administrator to initiate any line item transfers as may be necessary to facilitate any unanticipated encumbrances/ expenditures that may arise between Board meetings, with disclosure to the Board at subsequent Board meetings.</i>
3	<i>To approve the following publications as official newspapers: Gannett Legal Publication Star Ledger Courier News (alternate)</i>
4	<i>To approve Busch Law Group as general legal counsel, Schenck, Price, Smith &amp; King, LLP, Special Education/Special counsel and Wilenz Goldman &amp; Spitzer as Bond Counsel.</i>
5	<i>To approve Therapeutic Intervention, Inc. for physical and occupational therapy services rates: ?????? and Active for Life LLC for Physical therapy services, fees as follows: School based therapy (in district) \$118.00 per hour Home based therapy \$138.00 per visit Evaluations \$475.00 per evaluation</i>
6	<i>To appoint Glasberg Behavioral Consulting Services, for BCBA behavioral services @ \$175/hour up to 25 hours month</i>
7	<i>To approve the firm of Bedard, Kurowicki &amp; Co. CPA’s as Financial Auditor and Phoenix Advisors, LLC as Financial Advisors.</i>

8	<i>To approve Gianforcaro Architects and Engineers as Architect of Record.</i>
9	<i>To name Acrisure as the Board's Broker of Record for medical insurance.</i>
10	<i>To name Brown &amp; Brown as the Board's Broker of Record for dental insurance.</i>
11	<i>To appoint Arthur Gallagher &amp; Company as our school commercial package insurance agent and NJSIG as General Insurance &amp; Workers Compensation Provider.</i>
12	<i>To approve Horizon of New Jersey for Health, Dental and Vision Insurance</i>
13	<i>To appoint Education Consortium as the E-Rate Consultant.</i>
14	<i>To appoint CDK Systems and R&amp;L Payroll for Personnel and Payroll processing.</i>
15	<i>To appoint Dr. Ronald Frank, M.D. as the School Physician @ \$1600/yr.</i>
16	<i>To approve Bayada Nursing, Delta T and BrightStar Care of Hunterdon for alternate mandated nursing services, as needed.</i>
17	<i>To appoint the Town of Clinton Police Chief as attendance officer.</i>
18	<p><i>To authorize the following signatures for the depositories of the board of education:</i></p> <p><i>General Account (3 Signatures) President, Business Administrator, Supt/Principal</i></p> <p><i>Payroll Account (1 Signature) Supt/Principal</i></p> <p><i>Payroll Agency Account (1 Signature) Supt/Principal</i></p> <p><i>Student Activities Account (2 Signatures) Supt/Principal, Business Administrator</i></p> <p><i>Cafeteria Account (2 Signatures) Supt/Principal, Business Administrator</i></p> <p><i>Unemployment Account (Any 1 Signature) Business Administrator, Supt/Principal</i></p> <p><i>Capital Reserve (Any 2 Signatures) President, Business Administrator, Supt/Principal</i></p> <p><i>Emergency Reserve (Any 2 Signatures) President, Business Administrator, Supt/Principal</i></p> <p><i>Capital Projects Account and Sweep (Any 2 Signatures) President, Business Administrator, Supt/Principal</i></p>

19	<i>To designate the listed bank as approved depository, while authorizing the School Business Administrator to also select any depository which holds a current certificate of eligibility for the State of New Jersey Banking Association and offering the most financially beneficial services. Citizens Bank</i>
20	<i>To authorize investments to be secured in any other bank holding a current certificate of eligibility for the State of New Jersey Banking Association</i>
21	<i>To adopt the existing curriculum guides and Curriculum Evaluation Schedule (on file in Main Office).</i>
22	<i>To adopt Clinton-Glen Gardner Board of Education Policy Manual (on file in Main Office).</i>
23	<i>To adopt the textbook list (on file in Main Office).</i>
24	<i>To adopt the NJSBA Code of Ethics.</i>
25	<i>To set the petty cash account amount at \$150 and to appoint the Business Administrator as the disbursing agent, funds to be reviewed by another administrator before paid.</i>
26	<i>To designate the Business Administrator/Board Secretary as school funds investor.</i>
27	<i>To authorize Business Administrator to remit payment, as deemed necessary, between scheduled Board meetings, for financial obligations that are contractual in nature, are considered emergency needs, or are to be paid timely to avoid late fees. All such expenditures shall be approved by the Superintendent/Principal or his designee.</i>
28	<i>To appoint the Superintendent/Principal as district Affirmative Action Officer.</i>
29	<i>To appoint the Assistant Principal as the 504 Compliance Officer.</i>
30	<i>To appoint the School Nurse as the Chemical Hygiene Officer.</i>
31	<i>To appoint the Guidance Counselor as the Anti-Bullying Specialist.</i>
32	<i>To appoint the Director of Special Services as the Anti-Bullying Coordinator.</i>

33	<p><i>To approve purchasing and contracting through the Hunterdon County ESC and the Middlesex County Regional ESC, as listed:</i></p> <p><i>Electricity</i></p> <p><i>General Supplies &amp; Materials</i></p> <p><i>Equipment</i></p> <p><i>Janitorial Supplies</i></p> <p><i>Maintenance Contracting</i></p> <p><i>OT/PT Evaluation</i></p> <p><i>Paraprofessionals</i></p> <p><i>BCBA services</i></p> <p><i>Glen Gardner Regular &amp; Special Ed Bus Routes</i></p> <p><i>Clinton Town Regular &amp; Special Ed Bus Routes</i></p> <p><i>Public School Services</i></p>
34	<p><i>To participate in the Hunterdon County Educational Services Commission and Warren County Special Services transportation programs.</i></p>
35	<p><i>To appoint Bernadette Wang as Board Secretary/ Business Administrator.</i></p>
36	<p><i>To appoint the Vice-President of the Board as the Acting Secretary in the absence of the Board Secretary.</i></p>
37	<p><i>To appoint the Supervisor of Building &amp; Grounds as the Asbestos Management Officer, AHERA Officer, Safety &amp; Health Designee, Indoor Air Quality Designee, Integrated Pest Management Coordinator, and Right to Know Officer.</i></p>
38	<p><i>To appoint the School Business Administrator as the Qualified Purchasing Agent; and authorize to award contracts up to the bid threshold, and set quote threshold at 15% of bid threshold amount.</i></p>
39	<p><i>To appoint the School Business Administrator as the Custodian of Records.</i></p>
40	<p><i>To authorize Christina Muench to sign purchase orders, quarterly tax returns, and take minutes as needed in the absence of the Business</i></p>

	<i>Administrator/Board Secretary.</i>
41	<i>To appoint Michael Brennan as cash reconciler</i>
42	<i>To approve the rate of pay for leave replacements and long-term substitutes at \$150 per diem for the first 60 days, followed by a per diem equivalent of the first step, BA column, on the CEA negotiated agreement.</i>
43	<i>To approve the Substitute Rates as: Teacher \$125/day, Nurse \$50/hr, Custodian Substitutes \$18 hour and Secretary \$15.92/hour.</i>
44	<i>To appoint the Business Administrator as the Public Agency Compliance Officer for the purpose of affirmative action with public contracting</i>
<del>45</del>	<p><del>To approve time &amp; material maintenance work with Hunterdon County Educational Services Commission, Middlesex Regional Educational Services Commission, Morris County Cooperative Purchasing.</del></p> <p><del>Maintenance Contractor</del></p> <p><del>Rate</del></p> <p><del>Service</del></p> <p><del>Stank Environmental</del></p> <p><del>\$210/month</del></p> <p><del>Pest Control</del></p> <p><del>Mack Industries</del></p> <p><del>\$84/hour</del></p> <p><del>Boilers</del></p> <p><del>Republic Disposal</del></p> <p><del>\$479.85</del></p> <p><del>Garbage Disposal</del></p> <p><del>Fire &amp; Securities Technologies FAST</del></p> <p><del>Per proposal</del></p> <p><del>Fire &amp; Security</del></p>
46	<i>To approve OMNI as 3rd Party Administrator for district 403B and 457 plans.</i>

47	<i>To approve the listed Tax Shelter Annuities as approved vendors in the district 403B/457 Plans: AMERIPRISE FINANCIAL RIVERSOURCE (no 457 plan for this vendor) ASPIRE FINANCIAL SERVICES COREBRIDGE FINANCIAL FORMERLY AIG VALIC EQUITABLE FORMERLY AXA LINCOLN INVESTMENT PLANNING ROTH ASPIRE ROTH EQUITABLE FORMERLY AXA ROTH LINCOLN INVESTMENT ROTH SECURITY BENEFIT SECURITY BENEFIT</i>
48	<i>To adopt all other resolutions still in force as policy of the Board.</i>
49	<i>To approve the Danielson 2011 and the MPPR model as the approved observation tools to comply with AchieveNJ.</i>
50	<i>To approve all job descriptions as listed in the Board Office.</i>
51	<i>To appoint Dr. Jenine Kastner as Handle with Care Act point of contact designee</i>
52	<i>To approve Kid Therapy Chester LLC for occupational therapy evaluation services @ \$475 per evaluation</i>
53	<i>To approve the following for providing Psychiatric evaluation/services: Dr. Steven Dyckman @ \$1000 per evaluation</i>
54	<i>To approve the NJ Commission for the Blind and Visually Impaired to provide services for blind/visually impaired.</i>
55	<i>Approve Student Code of Conduct</i>
56	<i>To approve Jon A Lyman as a contractor to provide CST Case Management services as needed @\$75/hour</i>
57	<i>To approve Mindspace Psychiatry, LLC as a contractor to provide psychology evaluation services as needed @\$1200 per evaluation</i>

**Resolution Urging Relief from Rising Public School Employee Health-Care Costs**

**WHEREAS, At a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and**

**WHEREAS, Despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the**

**unsustainable growth in health-care premiums and the mounting insolvency of the state’s public employees health benefits programs; and**

**WHEREAS, Both within the School Employees’ Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and**

**WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state’s health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and**

**WHEREAS, The seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that “based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;” and**

**WHEREAS, These projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and**

**WHEREAS, This growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and**

**WHEREAS, Rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and**

**WHEREAS, These cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and**

**WHEREAS, For the families and students these districts serve, the downstream consequences — including district deficits, program cuts and school closures — mean the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and**

**WHEREAS, These are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey’s public schools; and**

**WHEREAS, Implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor’s and Legislature’s leadership and continued commitment to New Jersey’s students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.**

**NOW, THEREFORE, BE IT RESOLVED, that the (*insert name of board of education*) in the county of (*insert name of county*) calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and**

**BE IT FURTHER RESOLVED**, that the *(insert name of board of education)* in the county of *(insert name of county)* urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state’s system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, *(insert name of local State Senator)*, *(insert names of local State Assembly Representatives)* and the New Jersey School Boards Association.

Approved by the \_\_\_\_\_ this 23 day of June, 2026.

Signed: \_\_\_\_\_

**J. Fiscal Year-end Reserve Deposits**

**Motion:** To deposit into the following Reserves as of 6/30/2026 if applicable and if there will be available funding:

Reserve	Current Balance	Maximum Deposit
Capital	\$1,560,399.83	\$750,000
Emergency	\$ 528.14	\$ 0
Maintenance	\$ 395,860.14	\$500,000

**K. Monthly Minutes Approval**

**Motion:** To approve the Minutes and monthly financial transactions and reports items 1-5:

1. Approval of Board of Education Minutes from the May 19, 2026 Work/Business and Executive Sessions **(Attachments #15)**
2. Certification of the Board of Secretary’s and cash reconciler’s report that the cash receipts, cash expenditures, and cash balances in the specified amounts, are in agreement and further approve that in compliance with NJAC 6:23A-16/10(c) 3 and 4, there are sufficient funds available to meet

financial obligations for the remainder of the 2025-2026 school year. That no major account or fund has been over-expended pursuant to NJSA 18A:22-9.1, and that no line-item account has encumbrances and expenditure, which is totally exceed the line item appropriation in violation of NJAC 6A 23-2.22(a) that as of the date of their report. **(Attachment #16 and #16A)**

April 2026 \$3,034,115.17

May 2026 \$3,207,209.72

3. Approval of the Bill Lists in the specified amounts **(Attachment #17)**

- a. General Account: \$ 1,807,697.45 (5/16/26-6/16/26)
- b. Cafeteria Account: \$21,917.93 (written in May)

4. Checking Account Balances – April, 2026

- a. Student Activities \$ 99,476.15
- b. Cafeteria: \$ 200,151.01
- c. Payroll Agency: \$ 9,662.87
- d. Unemployment: \$ 129,286.51

5. Checking Account Balances – May, 2026

- e. Student Activities \$ 101,694.39
- f. Cafeteria: \$ 213,977.30
- g. Payroll Agency: \$ 13,123.48
- h. Unemployment: \$ 129,382.04

6. Transfers for May 2025. **(FORTHCOMING)**

11. **Correspondence**

12. **New Business**

13. **Old Business**

- A. Bulldog Bulletin**
- B. Board Liaison Reports**
- C. 2026-2027 Budget updates**

14. **Public Comment**

15. **Executive Session**

**Call for Motion to adjourn to Executive Session in accordance with the Sunshine Law, Chapter 231, P.L.1975, to discuss matters listed below. The matters discussed will be made public if and when the circumstances requiring confidentiality no longer exist; however, it is not presently known when such circumstances will exist.**

Board Member	Motion (1 & 2)	Yes	No	Abstain	Absent
Ashley Dunker					
Laura Burr					
Meghan Moore					
Dan Brkich					
Theresa Tsakalacos					
Danielle Nugent					

**HIB-Contracts-Student Matters**

**Motion to exit executive session.**

<b>Re-enter regular session:</b>					
Board Member	Motion (1 & 2)	Yes	No	Abstain	Absent
Ashley Dunker					
Laura Burr					
Meghan Moore					
Dan Brkich					
Theresa Tsakalacos					
Danielle Nugent					

**HIB Report Receipt: June 2026**

HIB#	1st or 2nd reading	Status (Confirmed as HIB <u>or</u> Not confirmed as HIB)
HIB Report Receipt# 5	1st reading	Confirmed as NOT HIB
HIB Report Receipt# 6	1st reading	Confirmed as NOT HIB

**16. Adjournment**

<b>Adjourn:</b>					
Board Member	Motion (1 & 2)	Yes	No	Abstain	Absent
Ashley Dunker					
Laura Burr					

Meghan Moore					
Dan Brkich					
Theresa Tsakalacos					
Danielle Nugent					