

JACKSON TOWNSHIP BOARD OF EDUCATION
OFFICIAL BOARD MEETING
JUNE 17, 2026
JACKSON TOWNSHIP MIDDLE SCHOOL FINE ARTS CENTER AUDITORIUM

June 17, 2026 Monthly Meeting - Jackson Township Board of Education

A. Executive Session Meeting

Information: 1. Executive Session

The Official Meeting of the Jackson Township Board of Education was held in compliance with the Open Public Meeting Law and was called to order by Board President, Mrs. Gardella, at 5:00 p.m., on June 17, 2026.

Members present: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Members absent: Allison Barocas

Also present: Mrs. N. Pormilli, Superintendent of Schools; Mr. D. Baginski, Business Administrator/Board Secretary; Dr. L. Godlesky, Assistant Superintendent, Mr. J. Roselle, Board Attorney and Ms. P. Blood, State Appointed Fiscal Monitor

On a motion by Mrs. Kas, seconded by Mrs. Rivera, the Board of Education opened the Executive Session to discuss contracts; employment of personnel-terms and conditions of employment; pending litigation; investigations, and matters falling within the attorney client privilege with respect to these subjects. This meeting was not open to the public. The Board would reconvene at approximately 6:00 p.m. in the Jackson Township Middle School Fine Arts Auditorium at which time action would be taken.

Meeting called to order at 6:08 PM

B. Opening of Meeting

Procedural: 1. Call to Order

The Official Meeting of the Jackson Township Board of Education reconvened in compliance with the Open Public Meeting Law and was called to order by Board President, Mrs. Gardella, at 6:08 p.m.

Procedural: 2. Salute to the Flag

Mrs. Gardella asked everyone to stand as the cadets of our Air Force Junior ROTC present the colors and lead us in the Salute to the Flag and as the Jackson Township High School Chorus sings the National Anthem.

Action, Procedural: 3. Certification of Meeting

For the Certification of the meeting according to the tenets of the Open Public Meeting Law, the Board President, Mrs. Gardella, made the following statement: "This meeting is in compliance with the Open Public Meeting Law and has been duly advertised in the newspaper as an Official Meeting."

Roll Call:

Members present: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Members absent: Allison Barocas

Also present: Mrs. N. Pormilli, Superintendent of Schools; Mr. D. Baginski, Business Administrator/Board Secretary; Dr. L. Godlesky, Assistant Superintendent, Mr. J. Roselle, Board Attorney and Ms. P. Blood, State Appointed Fiscal Monitor

Action, Procedural: 4. Approval of Agenda

Motion to approve the agenda as submitted by the Superintendent of Schools.

Motion by Tara Rivera, second by Michael Walsh.

Final Resolution: MOTION CARRIED

Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

C. Superintendent's Report/Information Items

Discussion, Information: 1. Remarks from Superintendent

Mrs. Pormilli and Mr. Palumbo presented the Ocean County Mayor Scholarship to Madison Rathyen.

Mrs. Pormilli turned the meeting over to the student representatives, Colin Williams and Peyton Brown for their monthly report. She noted they also received scholarships at the Ocean County Student Recognition Event and thanked them for their commitment to present at the BOE meetings.

Colin and Peyton shared their speech from the Senior Awards Ceremony as a closing reflection and farewell to the Class of 2026. The speech highlighted that the change was unexpected but they learned from one another, worked with one another and discovered that their differences brought them together and they adapted and grew together.

They shared several highlights from the closing month of an extraordinary school year.

Colin Williams reported:

- Celebrated students with Academic Excellence awards, Scholarship Night, Senior Awards, Senior Field Day, Senior Elementary Walk-Throughs and our graduation-related events
- Recognized 38 student-athletes during Signing Days as they committed to continue their academic and athletic careers at the collegiate level.
- Congratulated Sabrina Tamayo, who earned a Silver Award at the New Jersey State Teen Arts Festival in Vocal Musical Theater.
- Congratulated Daniel Dipierro who was recognized at the Tribeca Festival in NYC and selected as the third place winner in the 2026 Robert & Ethel Kennedy Human Rights Center's "Speak Truth to Power" video contest

Peyton Brown reported:

- Congratulated Seniors of the Month: Paige Barocas and Colin Williams
- Congratulated Athletes of the Month: Skylar Carpenter and Carney O'Donnell
- Thanked the Board of Education, administration, teachers, staff members, families, and community for their unwavering support of the students of JTHS

Mrs. Pormilli thanked Colin and Peyton and presented them with a gift.

Mrs. Pormilli turned the meeting over to the ROTC for their annual presentation. Cadet Lieutenant Colonel Humphrey, the 782nd deputy Group commander and Cadet Major Rosario Pollina presented their accomplishments from the year.

- Performed well at the unit evaluation from headquarters
- Participated many school events including color guard for different sports, National Honor Society induction events, back to school night and 8th grade orientation
- Recruited many cadets steadily increasing participation for the last three years
- Recruitment trips to the middle schools encouraging them to join
- Accumulated 4700 community service hours, used towards our Silver Star Community Service Award including Tunnel Towers and a toy drive
- Prepared and organized new space for the ROTC
- Participated in 3 parades including the Memorial Day parade
- Participated in an award ceremony for a cadet who obtained Eagle Scout
- The Raiders did two competitions including one at Mount Olive High School and were awarded several trophies
- Participated in trips to the Jackson police station, the county courthouse, the Lakehurst Naval Base, the Hindenburg Museum and Washington DC
- Planning to organize a Raiders competition in Jackson, increase recruitment efforts, build a volleyball net, plan more trips and continue to give back to the community

Mrs. Pormilli reviewed highlights from the year:

- Daniel Dipierro received third place in the 2026 contest at the Tribeca Film Festival in NYC.
- Sabrina Tamara, earned the Civil War Silver Award at the NJ State Teens Arts Festival and Vocal Music Theater for outstanding performance from Little Women
- Jackson Township middle school held a 250 celebration pep rally
- Congratulations to the athletes who have committed to college to play Division one, Division two and Division three athletics
- The 5-6 school had a puzzle dash event that included life size like puzzles, creative thinking, critical thinking
- The district Facebook page has more information and all of the highlights that happen throughout the school year

Mrs. Pormilli presented her yearly report of board goals, accomplishments and shared some of the actions taken to achieve those goals. A few highlights include:

- Focusing around strong climate, united culture and a sense of belonging
- Restructuring and many staff members and students moving their schools
- Distributed a survey in the fall with the data helping plan and set goals for the year
- Another survey has been sent to the community and parents and students so that new goals can be set for the the 26-27 school year
- A new mascot was created this year for our new schools, 5-6 school, middle school, and high school
- Hosted many family evenings
- Created model classrooms with teacher leaders to provide learning labs at our high school English department and a creation of AK6 math coach to strengthen PD for teachers
- Strengthened intervention with the Rise grant by offering targeted tutoring for students
- Adopted new resources and a new approach to high school literacy and provided PD support around those new resources

- Increased the number of seal of bi-literacy for our students
- Increased help and support in the area of the needs of mental health for our students
- Applied for and received over \$1.4 million in grant money this year in a variety of areas
- Updated our website and increased engagement on our Facebook page
- Addressed facility needs and create a plan for updating those needs and worked with the business administrator to identify a possible referendum with no tax impact to taxpayers
- The Board continues to hold committee meetings and report at the board meetings

A brief video was shown with highlights. Mrs. Pormilli thanked Ms. Erwin, Mr. Noble, Mr. Ferone, and digital Media student Matt Garr for the ideas, filming and creation of the video. The draft of the new crest was revealed at the end of the video, it highlights the three pillars of our district mission: scholarship, character and initiative.

Ms. Pormilli reflected on her time at Jackson and her 35 year career in education as her retirement approaches and this is her final BOE meeting. She noted all her challenges and successes, thanked professionals that helped her and this district, outlined her commitment and mission throughout the years and thanked her family for their support. She highlighted that education is about people and its relationships and creating opportunities that can change people's lives. She noted she is grateful for this journey.

Ms. Gardella recognized Mrs. Pormilli as a leader whose service to this district has left a lasting impact on our students, staff and families and community. She noted the true measure of leadership is revealed during times of adversity. During her tenure, this district were filled with moments of uncertainty, difficult decisions, and circumstances that could not have been anticipated. She noted Mrs. Pormilli led with steadiness, integrity and resolve. Because of her leadership, this district emerged stronger, more resilient and more connected. She has been a mentor, partner, listener and advocate for this entire community. She wished her happiness, health and fulfillment in this next chapter.

The Jackson Township High School Chorus sang a special song under the direction of Rebecca Young. The Board presented Mrs. Pormilli with a special stepping stone gift.

D. State Monitor's Report

Discussion, Report: 1. State Monitor's Report

Mrs. Blood wished Mrs. Pormilli a happy and healthy retirement and noted she made an amazing difference in the lives of students and the community here in Jackson.

E. Discussion Items-Standing Committee Reports

Discussion, Information: 1. Committee Reports

Buildings & Grounds Update by Mr. McCarron (Chair)

Capital Improvements / Projects – District Wide

Johnson Elementary – Installed a new exhaust fan motor and belts in the 200 Wing bathrooms

Holman Elementary – Replaced a burned-out blower motor in Room 302

Crawford-Rodriguez Elementary – Repaired fencing along the bus loop

JTMS –

- Fine Arts Auditorium rooftop A/C unit: replaced motor sheaves and belts
- Repaired potholes in the main parking lot
- Repaired the 4-inch sprinkler main line piping

JTHS –

- Visitor-side stadium bleachers were power washed
- Installed a new well pump motor and sprinkler water bypass for the athletic fields
- Secured the roof hatch and three entry doors to the stadium press box

District-Wide – Completed the annual Right-to-Know (RTK) Survey district wide and compliance review

Policy Update by Ms. Kas (Chair)

Tonight's policy updates are primarily housekeeping items required by changes in state regulation, federal and grant requirements, and recent legislation.

Standards & Assessments (N.J.A.C. 6A:8) Updates -These revisions stem from a full state level overhaul of the Standards & Assessment code:

- Superintendent Duties (P 1230) minor language cleanup; clarifies reporting requirements to USDOE, NJDOE and Executive County Superintendent
- Curriculum (P 2200) Rewritten to require public posting of curriculum pacing guides and core instructional materials, and to guarantee students access to advanced/gifted coursework. The companion regulation (R 2200) is abolished and folded in.
- Career Counseling (P 2411) – Renamed from “Guidance Counseling” to Career Education and Academic Counseling,” with a new emphasis on career exploration. R 2411 is abolished and merged in.
- High School Graduation (P 5460) Updated science credit requirements; replaces “21st century life and careers” with “career readiness.” District will participate in the Seal of Biliteracy Program but will not commit Board funds for testing costs.
- High School Diplomas (P5461) New policy replacing GED references with the New Jersey High School Equivalency Assessment (NJHSEA).

General Policy Updates:

- Board meeting notices (P 0162/P 0162.01) Under new state law, legal notices no longer need to be published in newspapers. They must now be posted on the district's official website, with a homepage hyperlink, kept visible for at least one week, and archived for at least one year.
- Family Leave (P 1643) Significant change: eligibility is now after only 250 hours worked (down from 1,000) and 3 months of employment (down from 12). This will increase the number of eligible staff considerably.
- Equity in School Practices (P 2260) Updated to absorb equity related provisions previously in the abolished R 2411, ensuring full compliance with the Comprehensive Equity Plan (CEP).
- Special Ed Compensatory Services (R 2460.30) Abolished; this was a COVID era regulation that expired after the 2023-24 school year.
- Restraint & Seclusion (P 5561) Now requires the Superintendent to report all restraint/seclusion incidents through the Student Safety Data System (SSDS)
- Federal Grant Policies (P 6112, R6115.01, P6115.02, P6311) Updated following OFAC audits of Title 1 fund usage. R 6115.01 was completely rewritten; the others received minor revisions. All are mandated for districts receiving federal funds.
- School Nutrition Procurement (P 8561) Aligned with NJDA's October 2025 model policy. Updates purchase thresholds (\$7,950 micro-purchase; \$53,000 small purchase) and adds “Buy American” provisions for food procurement.
- Co-curricular Activities (P 2430) Proposes allowing Jackson residents attending non-Jackson public vo-tech schools full time to participate in co-curricular activities not offered at their resident high school, while barring duplication of experiences already available to them to ensure equitable experiences for all students.

Mrs. Kas noted the next meeting date is not scheduled yet.

Scholarship Update by Mr. Walsh (Chair)

Mr. Walsh instructed scholarship recipients to follow the website so scholarship checks can be issued.

F. Policy/Regulations

Action: 1. Policy-1st Reading Revised

Motion for the approval of Policy - 1st Reading Revised

	Policy Name	Section
P. 0162	Notice of Board Meetings	Bylaws
P. 1230	Superintendent's Duties	Administration
P. 1643	Family Leave	Administration
P. 2200	Curriculum	Program
P. 2260	Equity in School and Classroom Practices	Program
P. 2411	Career Education and Academic Counseling	Program
P. 2430	Co-Curricular Activities	Program
P. 5460	High School Graduation	Students
P. 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities	Students
P. 6112	Reimbursement of Federal and Other Grant Expenditures	Finances
P. 6115.02	Federal Awards-Funds Internal Controls - Mandatory Disclosures	Finances
P. 6311	Contracts for Goods or Services Funded by Federal Grants	Finances
P. 8561	Procurement Procedures for School Nutrition Programs	Operations

Document: P. 0162 NOTICE OF BOARD MEETINGS

Document: P. 1230 SUPERINTENDENT_S DUTIES (M)

Document: P. 1643 FAMILY LEAVE

Document: P. 2200 CURRICULUM (M)

Document: P. 2260 Equity in School and Classroom Practices(M)

Document: P. 2411 CAREER EDUCATION and ACADEMIC COUNSELING (M)
Document: P. 2430 CO-CURRICULAR ACTIVITIES (M)
Document: P. 5460 HIGH SCHOOL GRADUATION (M)
Document: P. 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES
Document: P. 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES (M)
Document: P. 6115.02 FEDERAL AWARDS-FUNDS INTERNAL CONTROLS- MANDATORY DISCLOSURES (M)
Document: P. 6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS
Document: P. 8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS (M)

Motion by Tara Rivera, second by Tina Kas.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Action, Information: 2. Policy-New
Motion for the approval of Policy - New

	Policy Name	Section
P. 0162.01	Legal Notices	Bylaws
P. 5461	High School Diplomas	Students

Document: P. 0162.01 LEGAL NOTICES-New
Document: P. 5461 HIGH SCHOOL DIPLOMAS-New

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Action: 3. Regulation-Adoption
Motion for the approval of Regulations

	Policy Name	Section
R. 6115.01	Federal Awards / Funds Internal Controls - Allowability of Costs	Finances

Document: R. 6115.01 Federal Awards Funds Internal Controls-Allowability of Costs (M)

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Action: 4. Regulation-Abolishment
Motion for the approval of Regulation - Abolishment

	Policy Name	Section
R. 2200	Curriculum Content	Program
R. 2411	Guidance and Counseling	Program

Document: R. 2200 CURRICULUM CONTENT (M)-Abolished
Document: R. 2411 GUIDANCE AND COUNSELING (M)-Abolished

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

G. Approval of Minutes

Action: 1. Approval of Minutes
Motion to approve the minutes of the following Board of Education meetings:
Official Board Meeting – May 20, 2026 Closed Session Meeting
Official Board Meeting – May 20, 2026 Business Meeting

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

H. Financial Reports

Action: 1. Bill List
Motion to approve the Bill List and Claims.

Total Computer Checks, June 1-17, 2026	\$ 1,810,487.30
May Bill List	\$ 2,803,713.58
Total Hand Checks, May 31, 2025	\$ 212.00
Total Payroll, May 31, 2025	\$ 11,863,210.83
FICA:	\$ 578,148.75
Total Board Share	\$ 306,634.63
Retired Health Benefits and Pension Payment	\$ 7,099.27
Health Benefits	\$ 2,515,991.71
Voids	\$ (0.00)
Total Budgetary Payment, for the month	\$ 18,075,010.77
Food Service Board Bills and Claims Sept 2025	\$ 284,455.01

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Action: 2. Treasurer's and Board Secretary's Reports
Motion to approve the Treasurer's and Board Secretary's Reports

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Board Secretary's Certification:

Pursuant to N.J.A.C. 6:20-2.12(d), I certify that as of April 30, 2026, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Jackson Township Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1.


Daniel Baginski
Business Administrator/Board Secretary

I. Public Forum-Agenda Items Only

Action, Information: 1. Open Public Forum
Motion to Open Public Forum
Mrs. Gardella made the following statement: "Please sign in and state your name and whether or not you are a Jackson resident. Each person is allowed a maximum of three minutes to speak. No person may speak more than once on a topic until all others have been heard."

Motion by Tara Rivera, second by Michael Walsh.

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Action: 2. Close Public Forum
Seeing no one come forward, Mrs. Gardella asked for a Motion to Close Public Forum
Motion to Close Public Forum

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

J. Finance-Resolution for Action

Action: 1. Approve the following motions on Finance
Based on the recommendation of the Superintendent of Schools, the following finance resolutions are presented to the Board of Education for approval.

Motion by Tara Rivera, second by Michael Walsh.

Discussion - Mrs. Kas thanked everyone for their donations as they are always appreciated.

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Information: 2. Finance-Line Item Transfers April 2026
The Board of Education, based on the recommendation of the Board Secretary, approves the line-item transfers for the month of April 2026.
Document: Finance-Line Item Transfer Report April 2026 for 6-17-26 Agenda

Information: 3. Finance-Federal Projects April 2026
The Board of Education, based on the recommendation of the Board Secretary, approves the adjustments to the Federal and State Fund 20 Projects for the 2025-2026 school year for April 2026.
Document: Finance-Federal Projects April 2026 for the 6-17-26 Board Agenda

Information: 4. Finance-Awarded Vendors Subsequent to May 1, 2026
Pursuant to PL 2015, Chapter 47 the Jackson Township Board of Education intends to renew, award, or permit to expire the following contracts subsequently awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq. NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200.
Document: Finance-Awarded Vendors Subsequent to May 1, 2026 for 6-17-26 agenda

Information: 5. Finance-State Contract Usage for the 2025-2026 School Year-Revised Spending Limits
The Board of Education, based on the recommendation of the Board Secretary, approves the following resolution regarding State Contract usage for the 2025-2026 school year for additional vendors and revised spending limits:

RESOLUTION

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 Jackson Board of Education has the need, on a timely basis, to procure goods and services utilizing State Contracts and,

WHEREAS, the Jackson Board of Education desires to authorize its purchasing agent for the 2025-2026 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 Jackson 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 and amounts as listed below not exceeding estimated amounts:

Description	Vendor	Amount Initially Approved 8-20-25	Adjusted Estimated Total Spending for 2025-2026
Buildings and Grounds Equipment	Creston Hydraulics	\$20,000	\$60,000
Buildings and Grounds vehicle parts and repairs	Freehold Ford	\$0.00	\$10,000

Information: 6. Finance-Misc Vendors Usage for the 2025-2026 School Year-Revised Spending Limits
The Board of Education pursuant to N.J.S.A. 18A:18A-5a(1), approves utilizing various vendors and amounts as listed below not exceeding estimated amounts without competitive bidding for library and education goods and services, electric and natural gas supply, food supplies, support and maintenance of proprietary computer hardware and software:

Description	Vendor	Amount Initially Approved 8-20-25	Adjusted Estimated Total Spending for 2025-2026
Food Supplies	Saker Shop-rite	\$20,000	\$30,000
Food Supplies	Seaview Beverage	\$60,000	\$75,000
Library and Education Goods and Services	Houghton Mifflin Harcourt	\$200,000	\$400,000

Information: 7. Finance-ESCNJ Contract Usage for the 2025-2026 School Year-Revised Spending Limits
The Board of Education approves the following Resolution authorizing participation in Educational Services Commission Cooperative Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM
A RESOLUTION AUTHORIZING THE JACKSON TOWNSHIP BOARD OF EDUCATION
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 20, 2025 the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Description	Vendor	Amount Initially Approved 8-20-25	Adjusted Estimated Total Spending for 2025-2026
Technology Equipment	CDW	\$1,400,000	\$1,900,000
Furniture	Global Furniture	\$20,000	\$30,000
Paint	Sherwin Williams	\$30,000	\$40,000

Information: 8. Finance-MOESC Contract Usage for the 2025-2026 School Year-Revised Spending Limits
The Board of Education approves the following Resolution authorizing participation in Monmouth-Ocean Educational Services Commission Cooperative Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM
A RESOLUTION AUTHORIZING THE JACKSON TOWNSHIP BOARD OF EDUCATION
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 20, 2025 the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11- 1 et seq.) and all other provisions of the revised statutes of the State of New Jersey. EFFECTIVE DATE This resolution shall take effect immediately upon passage.

Description	Vendor	Amount Initially Approved 8-20-25	Adjusted Estimated Total Spending for 2025-2026
HVAC repairs and supplies	Hutchins HVAC	\$300,000	\$850,000

Information: 9. Finance-Fund Transfer Adjustments

The Board of Education approves the following line item transfers adjustments for the ESEA Accounts Title I-IV 2025-2026 Grant Year:

	Transfer Amount	Account #
a.	\$843.30 \$843.30	From Account# 20-231-200-110-09
		To Account# 20-231-200-610-09
b.	\$375.06 \$375.06	From Account# 20-280-100-300-09
		To Account# 20-280-100-610-09

Information: 10. Finance-Fund Transfer

The Board of Education approves the following line item transfers for the ESEA Accounts Title I-IV grant year 2025-2026.

	Transfer Amount	Account #
a.	\$816.30	From Account# 20-231-100-300-04
		To Account# 20-231-100-610-04
b.	\$180.00	From Account# 20-231-200-500-04
		To Account# 20-231-100-610-04
c.	\$50.00	From Account# 20-231-200-500-03
		To Account# 20-231-100-610-03
d.	\$3,516.24	From Account# 20-231-100-300-02
		To Account# 20-231-100-610-02
e.	\$300.00	From Account# 20-231-200-500-02
		To Account# 20-231-100-610-02
f.	\$5.00	From Account# 20-231-200-590-02
		To Account# 20-231-100-610-02
g.	\$500.00	From Account# 20-231-100-300-10
		To Account# 20-231-100-610-10
h.	\$1,200.00	From Account# 20-231-100-110-06
		To Account# 20-231-100-610-06
i.	\$100.00	From Account# 20-231-200-500-06
		To Account# 20-231-100-610-06
j.	\$300.00	From Account# 20-231-200-500-10
		To Account# 20-231-100-610-10
k.	\$114.00	From Account# 20-270-200-590-09
		To Account# 20-270-200-610-09

Information: 11. Finance-Fire Alarm Certification and Inspection Contract Renewal

The Board of Education, based on the recommendation of the Board Secretary and Board Attorney, approves the renewal of the contract for Fire Alarm Certification and Inspection for the 2026-2027 school year with Fire Alarm Security Technologies Inc., Farmingdale, NJ, in the amount of \$51,826.

Information: 12. Finance-Kroll, LLC Professional Services Contract

The Board of Education, based on the recommendation of the Board Secretary, awards a professional services contract to Kroll, LLC to provide annual capital asset inventory and valuation services for the district financial reporting as of June 30, 2026 in the amount of \$2,650.00.

Information: 13. Finance-Renewal of Phoenix Advisors LLC

The Board of Education appoints Phoenix Advisors, LLC, Bordentown, New Jersey as Independent Registered Municipal Advisor of Record for Continuing Disclosure Agent Services for the period of July 1, 2026 through June 30, 2027 in accordance with the terms of the agreement on file with the Board Secretary.

Information: 14. Finance-Laura Bishop Communications Professional Services

The Board of Education, based on the recommendation of the Business Administrator and Board Secretary, awards a professional services contract to Laura Bishop Communications in the amount of \$30,000 to assist with educating and engaging residents regarding a Special Question vote in November 2026.

Information: 15. Finance-Tentative Tuition Rates

The Board of Education approves the following tentative tuition rates for the 2026-2027 school year as calculated using Title 6A:23A-17.1 pending District application to the Commissioner of Education for actual tuition cost allocations and school year audit, at which time the District will bill for or refund any adjusted tuition costs:

Regular Education	Tuition	Special Education	Tuition
Preschool/K	\$13,018.00	Learning and/or Language Disabilities	\$28,558.00
Grades 1-5	\$14,744.00	Emotional Regulation Impairment	\$50,169.00
Grades 6-8	\$15,270.00	Multiple Disabilities	\$35,899.00
Grades 9-12	\$15,136.00	Preschool Disabled–Full Time	\$28,711.00

Indirect cost rates July 1, 2026 through June 30, 2027:

*Restricted Indirect Cost Rate – 4.6260%

*Unrestricted Indirect Cost Rate – 15.9004%

Information: 16. Finance-Cancellation of Stale Dated Checks

The Board of Education, based on the recommendation of the Board Secretary, approves the cancellation of stale dated checks written in the General Account, FY 2021-2022, 2022-2023 and 2023-2024, checks are to be voided, no replacement checks issued as follows:

	Check Date	Check Number	Amount
a.	1/31/22	208461	\$1,000.00
b.	1/31/22	208521	\$1,000.00
c.	1/31/22	208543	\$500.00
d.	1/31/22	208560	\$377.40
e.	1/31/22	209052	\$500.00
f.	1/31/22	209092	\$500.00
g.	1/31/22	209131	\$1,000.00
h.	1/31/22	209214	\$500.00
i.	1/31/22	209262	\$2,000.00
j.	1/31/22	209282	\$1,260.85
k.	1/31/22	209368	\$1,000.00
l.	2/4/22	209503	\$377.40
m.	2/4/22	209701	\$122.10
n.	2/4/22	209782	\$1,000.00
o.	3/23/22	210580	\$500.00
p.	3/23/22	210600	\$500.00
q.	6/30/22	211569	\$500.00
r.	6/30/22	211591	\$1,000.00
s.	6/30/22	211593	\$1,000.00
t.	6/30/22	211660	\$1,000.00
u.	6/30/22	211872	\$1,000.00
v.	6/30/22	212015	\$1,000.00
w.	6/30/22	212515	\$2,360.75
x.	6/30/22	212577	\$500.00
y.	6/30/22	212672	\$1,000.00
z.	6/30/22	212699	\$500.00
aa.	6/30/22	212814	\$500.00
bb.	6/30/22	212835	\$500.00
cc.	6/30/22	212915	\$1,000.00
dd.	6/30/22	212922	\$794.15
ee.	1/31/23	220122	\$1,022.00
ff.	9/20/23	227250	\$30.37
gg.	10/18/23	227866	\$2,971.22
hh.	1/17/24	228637	\$75.00
ii.	1/31/24	228750	\$582.50
jj.	1/31/24	229143	\$439.96
kk.	1/31/24	229909	\$582.50
ll.	1/31/24	230241	\$582.50
mm.	1/31/24	230444	\$38.82

Information: 17. Finance-Petty Cash Allocations

The Board of Education authorizes the Petty Cash Fund for the 2026-2027 school year in accordance with 18A:19-12 and Administrative Code 6:00-2.10 as follows:

	Location	Maximum Allocation	Maximum Per Expense
a.	Administration Building	\$100.00 per month	\$100.00
b.	Transportation	\$150.00 per month	\$50.00
c.	Facilities	\$100.00 per month	\$40.00
d.	Communications	\$50.00 per month	\$20.00
e.	Security	\$50.00 per month	\$20.00
f.	Child Care	\$50.00 per month	\$20.00
g.	Student Special Services	\$50.00 per month	\$20.00
h.	Jackson Township High School	\$60.00 per month	\$25.00
i.	Jackson Township Middle School	\$60.00 per month	\$25.00
j.	Jackson Township 5-6 School	\$60.00 per month	\$25.00
k.	Crawford-Rodriguez Elem School	\$50.00 per month	\$15.00
l.	Elms Elementary School	\$50.00 per month	\$15.00
m.	Holman Elementary School	\$50.00 per month	\$15.00
n.	Johnson Elementary School	\$50.00 per month	\$15.00
o.	Switlik Elementary School	\$50.00 per month	\$15.00
p.	Preschool Program	\$50.00 per month	\$50.00

Information: 18. Finance-Intergovernmental Agreement Schedule C for Shared Service Agreement

The Board of Education, based on the recommendation of the Board Secretary, approves the following resolution:

INTERGOVERNMENTAL AGREEMENT SCHEDULE C

THIS AGREEMENT made this ____th day of _____, 2026, between the County of Ocean, a body politic of the State of New Jersey (hereinafter called the "County"), and the Jackson Township Board of Education a Local Governmental Unit of the State of New Jersey (hereinafter called "Local Governmental Unit").

WITNESSETH:

WHEREAS, it is the desire of the Ocean County Board of Commissioners to assist the Local Governmental Unit in the repair and maintenance of its streets and property, road overlay, in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the Local Governmental Unit desires to enter into an Agreement with the County for such services;

NOW, THEREFORE, in consideration of the mutual terms and conditions and covenant herein contained, the parties agree as follows:

1. If requested by the Local Governmental Unit, the County, at the discretion of the County Road Supervisor, except for items F, G, and H, which shall be at the discretion of the County Engineer, and item I which shall be at the discretion of the Vehicle Services Director will assist the Local Governmental Unit in the following ways:

- A. Mowing of plant growth along local governmental units roads or property;
- B. Plowing snow on local governmental units roads or property;
- C. Purchase of materials or supplies for the maintenance of local governmental unit roads or property;
- D. Road overlay (List of Schedule "C" Major Projects Request must be completed);
- E. Curbs and Sidewalks on local governmental unit roads;
- F. Repair of traffic signals;
- G. Traffic signs or pavement marking;
- H. Vehicle Maintenance Services.

2. This Agreement shall take effect upon execution by the parties and shall remain in full force and effect through December 31, 2026. The total amount of the Local Governmental Unit purchases of goods and services under this Agreement shall not exceed the sum of Five hundred fifty-five thousand dollars and no cents (\$555,700.00) during the term of this Agreement. The Local Governmental Unit certifies that sufficient funds are available in its current Budget to cover the cost of the Agreement.

3. This Agreement will be administered on behalf of Ocean County by the Ocean County Board of Commissioners or their Designee and by Daniel Baginski- Business Administrator/Board Secretary on behalf of the Local Governmental Unit.
4. Materials or supplies, if available, will be issued to the Local Governmental Unit from the County yard or warehouse. Except during emergencies, all purchase requests for materials and supplies shall be in writing.
5. Each County Department shall invoice the Local Governmental Unit for materials and supplies delivered and services rendered. Monies due shall be paid by the Local Governmental Unit to the County within thirty (30) days after the Local Governmental Unit's receipt of said invoices.
6. The applicable rates and charges for equipment and labor are set forth in the List of Labor and Equipment Costs, which is attached hereto and made a part hereof.
- A. The Local Governmental Unit may request the County to provide for the disposition of sweeping materials from the Local Governmental Unit site. All costs associated with the disposition of these materials, including, but not limited to, all costs incurred in the inspection, testing, classification, screening and ultimate disposition of the sweepings, shall be the responsibility of the Local Governmental Unit and shall be included in the County's next invoice for payment by the Local Governmental Unit.
- B. When requested by the Local Governmental Unit to sweep municipal roads or properties, the materials collected will be disposed of at a designated municipal site. If the Local Governmental Unit is unable to provide a site, the County will store the municipal sweepings at the nearest County garage and the Local Governmental Unit will be responsible for all costs incurred as described in paragraph A.
7. The Local Governmental Unit hereby covenants and agrees to save harmless the County, its agents, officials and employees from any and all suits, damages, claims or other causes of action, including reasonable attorneys' fees, which may result from performance of this Agreement by the County.

Document: Finance-Estimate for Paving Project for 6-17-26 Agenda
Document: Finance-Schedule C Labor and Equipment Rates for 6-17-26 Agenda

Information: 19. Finance-Authorize Financing for Replacement of JTHS HVAC Units
The Board of Education, based on the recommendation of the Board Secretary, approves the following resolution:

**RESOLUTION OF JACKSON TOWNSHIP BOARD OF EDUCATION
AUTHORIZING FINANCING THROUGH THE NATIONAL ENERGY IMPROVEMENT FUND, LLC**

WHEREAS, the Jackson Township Board of Education in the County of Ocean, State of New Jersey (the "Board") has determined to undertake certain energy efficiency and facility improvement projects (the "Project"); and

WHEREAS, the Board has explored financing options to fund the Project and has determined that financing through the National Energy Improvement Fund, LLC ("NEIF"), an approved contractor-direct lender, is in the best financial interest of the School District; and

WHEREAS, the Board has determined that the financing will assist the district in achieving energy savings while taking advantage of eligible state utility incentives and grants;

NOW, THEREFORE, BE IT RESOLVED, by the Jackson Township Board of Education as follows:

SECTION 1. The Board hereby approves the financing of the Project through NEIF in an aggregate principal amount not to exceed \$321,624.00.

SECTION 2. The Board President, the Superintendent, and the School Business Administrator/Board Secretary (the "Designated Officers") are hereby authorized and directed to execute and deliver any and all loan agreements, promissory notes, and related documentation as may be required by NEIF in connection with the financing.

Information: 20. Finance-Capital Reserve Transfer
The Board of Education approves the following Capital Reserve Resolution:

RESOLUTION AUTHORIZING TRANSFER OF CURRENT YEAR SURPLUS TO RESERVE

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish under/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 Jackson Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Jackson Board of Education has determined that up to \$10,000,000.00 is available for such purpose of transfer;

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

Information: 21. Finance-Capital Reserve Withdrawal
The Board of Education approves the following 2025-2026 withdrawal from capital reserve resolution:

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF JACKSON IN THE COUNTY OF OCEAN, NEW JERSEY ON JUNE 17, 2026 AS FOLLOWS:

The Board of Education approves the use of CAPITAL RESERVE FUNDS in the amount of \$625,558.00 for use in the 2025-2026 school year. Capital projects budget to cover costs related to Paving at the Jackson Township Middle School and Bus Depot.

Information: 22. Finance-Maintenance Reserve Transfer
The Board of Education approves the following Maintenance Reserve Resolution:

RESOLUTION OF TRANSFER OF CURRENT YEAR SURPLUS TO RESERVE

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish under/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 Jackson Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year end, and

WHEREAS, the Jackson Board of Education has determined that up to \$2,000,000.00 is available for such purpose of transfer;

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

Information: 23. Finance-Student Activity Funds
The Board of Education approves the following resolution:

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF JACKSON IN THE COUNTY OF OCEAN, NEW JERSEY ON JUNE 17, 2026 AS FOLLOWS:

The Board of Education approves the combined accounts in the High School Student Activity Fund due to district restructuring (24-25 accounts not listed have been closed and funds divided among the other accounts the same as interest income):

JACKSON TOWNSHIP HIGH SCHOOL STUDENT ACTIVITY ACCOUNTS		
Principal's Discretionary	Student Council	Boys Tennis
Boys Soccer-Boys Soccer	Boys and Girls Swim Team	P.E. Department
Cheerleading-Cheerleading	TV-Movie Production	Environmental Club
FBLA	Interact Club	Ocean County Softball
Girls Gymnastics	Baseball	Red Zone
Girls Soccer	Student Parking Permits	Dart
Key Club	Boys Basketball	AOTM
Musical	Boys and Girls Golf Club	Jaguar General
S.S. NHS Society Rho Kappa	Boys Wrestling	Mock Trial Club
STEM Academy	Girls Wrestling	Deca

JACKSON TOWNSHIP HIGH SCHOOL STUDENT ACTIVITY ACCOUNTS		
Senior Awards Dinner	Guidance	ROTC
Senior Cap and Gowns	Drama Club	Ski Club
Technology Student Association	Boys Lacrosse	FCS Scholarship
Math Honor Society	Girls Lacrosse	Softball Scholarship-Marla J. Putnam
Lighthouse	Girls Tennis	Girls Cross Country
Jackson Academy of Business	Band	Boys Cross Country
Nation Among Nations	Adventure Bound	Boys Winter Track
Pep Rally	Boys and Girls Volleyball	Girls Spring Track
Thrift and Thrive Consignment Shop	Athletic Supervisor	Boys Spring Track
Esports	Track and Field Ad	HOSA
SADD	Baseball	SAC
Landscaping Project	Bowling	Hall of Fame Committee
Field Trips	Lion's Roar Twitter	World Lang. Honor Society
Chromebook And Charger Fines	National Art Honor Society	Weight Lifting
Robotics Club	Softball	Football
Class Of 2026	Boys Volleyball	Girls Swim Team
Ping Pong Club	Chorus	Student ID's
Class Of 2027	Woodshop	Library Fines
Honor Societies Group Induction	Color Guard	Calculator Fines
Confidence Closet	Tri-M	Unassigned Interest
Class Of 2028	Dance Team	Unassigned
National Technical Honor Society	National Honor Society	Girls Winter Track
Class Of 2029	Science National Honor Society	Mikey Gioia Scholarship Fund
Yearbook	Senior of The Month	Art Club
Textbook Fines	Girls Basketball	
Athletic Trainer	Field Hockey	

The Board of Education approves the combined accounts in the Middle School Student Activity Fund due to district restructuring (24-25 accounts not listed have been closed and funds divided among the other accounts the same as interest income). Funds were equally divided by grade to the Middle and 5-6 School depending on where the clubs reside:

JACKSON TOWNSHIP MIDDLE SCHOOL STUDENT ACTIVITY ACCOUNTS		
8th Grade Class Trip	Chorus	Run for The Vets
Academic Awards	Cross Country	Softball-Mortgage Points
Academic Bowl	Drama	Spanish Honors
Arts and Crafts	FBLA	Student Act
Athletic Tournaments	Girls Basketball	Student Activities
Athletics	Girls Soccer	Student Council
Athletics - Official Fees	History Club	Track
Athletics Fundraising	Interest Income	True Colors
Band	Jr Art Honor Society	Volleyball
Baseball	Jr Honor Society	Wake Up Cafe
Boys Basketball-Mortgage Points	Nexus Club	Wrestling
Boys Soccer	Peer Leaders	Yearbook
Builders Club	Physical Ed Fundraising	
Cheer/Cheerleading Account	Promotion Gowns	

The Board of Education approves the combined accounts in the JT 5-6 School Student Activity Fund due to district restructuring (accounts no longer used from McAuliffe or Goetz have been closed and funds divided among the other accounts the same as interest income). Funds were equally divided by grade to the Middle and 5-6 School depending on where the clubs reside:

JACKSON 5-6 SCHOOL STUDENT ACTIVITY ACCOUNTS		
6th Grade Class	Interest Income	Shadowclaw Den
Band	Ironclaw Den	Stormclaw Den
Builders Club	Moonclaw Den	Student Activities
Chorus	Peer Leaders	Student Fundraisers
Drama Club	Run for The Vets	Vintage Shoppe

Information: 24. Finance-Distribution of Net Returned Surplus Funds Held in Trust by JIF

The Board of Education approves the following resolution:

Resolution Directing the Distribution of the Jackson Township Board of Education
Net Returned Surplus Funds Held in Trust by the
ATLANTIC & CAPE MAY COUNTIES ASSOCIATION OF SCHOOL BUSINESS OFFICIALS JIF

WHEREAS, the Jackson Township Board of Education, hereinafter referred to as BOARD, participated as a member district of the Atlantic & Cape May Counties Association of School Business Officials JIF, hereinafter referred to as FUND, for one or more of the FUND fiscal year beginning July 1, 2019 and

WHEREAS, the FUND is a statutory filed school district joint insurance fund as defined in N.J.S.A. 18A:18B1-10 et seq., and

WHEREAS, the BOARD joined the FUND knowing that membership carries with it joint and several liability with all other member districts for each year of the BOARD's membership, and

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any available statutory surplus will be released by the FUND, and

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any projected deficit will be declared as an additional assessment due to the FUND, and

WHEREAS, the BOARD understands that Available Statutory Surplus is defined to be the amount of money in excess of the projected value of claims by line of coverage, plus an actuarially determined value for Incurred But Not Reported claims, subject to the surplus reserve calculations as defined in N.J.A.C. 11:15-4.6 et seq., and subject to review and approval by the Department of Banking and Insurance, State of New Jersey, prior to release by the Board of Trustees of the FUND, and

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier release of Available Statutory Surplus due to the possibility that a FUND year wherein a return of Statutory Surplus has been duly authorized could later be presented with a claim for which it could be responsible causing a demand for an additional assessment from each participating member district of that FUND year, and

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier collection of an additional assessment due to the possibility that a FUND year wherein an additional assessment has been duly authorized could later be presented with a need for additional assessments from each participating member district of that FUND year, and

WHEREAS, the BOARD recognizes its Share of Available Statutory Surplus authorized to be released by the FUND is as shown below:

Dollar Amounts of Surplus by FUND Fiscal Year Released by the FUND's Board of Trustees – Valued as of June 30, 2025 Financial Position		
Fund Fiscal Year	Total FUND Release	BOARD'S Share
July 1, 2019 to June 30, 2020	\$500,000	\$94,697
Subtotal Current Distribution	\$500,000	\$94,697
Aggregate Excess Loss Contingency Fund (Optional Distribution)	\$1,193,147	\$0

Dollar Amounts of Surplus by FUND Fiscal Year Released by the FUND's Board of Trustees – Valued as of June 30, 2025 Financial Position		
Fund Fiscal Year	Total FUND Release	BOARD'S Share
Total Distribution Available	\$1,693,147	\$94,697

,and

WHEREAS, the BOARD understands that its options for directing the distribution of its net share of released Statutory Surplus to be as follows:

1. Direct the FUND to forward a check for the BOARD's full share to the BOARD,
2. Direct the FUND to apply the BOARD's share to the BOARD's 2026-2027 premium in the FUND fiscal year (N.J.A.C. 11:15-4.21(e)) (**current FUND members only**),
3. Direct the FUND to apply the BOARD's share to the FUND's Aggregate Excess Loss Contingency Fund, which provides both current member districts and former member districts with an available individual contingency balance for use in satisfying any possible need for a supplemental assessment for any year they were a member and an annual capacity to use all or a portion of a member district's available balance in offsetting future premiums,
4. Direct the FUND to apportion the BOARD's share as a stated dollar amount among options 1, 2, 3 & 4 above such that the sum total of allocated dollars equals the amount of the Total Distribution available to the BOARD as noted above.

NOW THEREFORE, the BOARD directs the FUND to distribute the BOARD's share of its Net Distribution as follows (**check the one box that applies**):

☐ Forward a check in the full amount to the BOARD – please sign and return the enclosed payment voucher with your executed resolution.

X Apply the full amount to the BOARD's 2026-2027 Fund Year premium (current FUND members only) – please sign and reduce the amount from your first installment net due.

☐ Apply the full amount to the BOARD's share of the FUND's Aggregate Excess Loss Contingency Fund

☐ Distribute the **Total Distribution Available** amount among options 1, 2 & 3 as follows providing the necessary documentation noted previously per selected Options:

Option 1 - \$ _____, Option 2 - \$ _____, Option 3 - \$ _____.

Information: 25. Finance-Mental Health Screening in Schools Grant Round 3

The Board of Education approves the application and acceptance of funds for the Mental Health Screening in Schools Grant Round 3 for fiscal year 2026, starting date January 1, 2026, ending date December 31, 2026, in the amount of \$75,128.

Information: 26. Finance-New Jersey Building Responsive Instruction through Data-Guided Evaluation (BRIDGE) Cohort

The Board of Education approves the acceptance of funds under the New Jersey Building Responsive Instruction through Data-Guided Evaluation (BRIDGE) Cohort 2 for fiscal year 2025-2026 & 2026-2027, starting date June 1, 2026, ending date May 31, 2027, in the amount of \$71,183.00.

Information: 27. Finance-NJLAP-Acceptance of Funds-High Impact Tutoring Grant Program Cohort III

The Board of Education approves the acceptance of funds under the New Jersey Learning Acceleration Program: High Impact Tutoring Grant Program Cohort III for fiscal year 2026 starting September 1, 2026, ending June 30, 2027 in the amount of \$160,000.00.

Information: 28. Finance-New Jersey Learning Acceleration Program: High Impact Tutoring Grant Program Cohort III Summer Supplemental Funding

The Board of Education approves the application for and acceptance of funds under the New Jersey Learning Acceleration Program: High Impact Tutoring Grant Program Cohort III Summer Supplemental Funding for fiscal year 2026 starting June 18, 2026 ending August 31, 2026 in the amount of \$108,829.00

Information: 29. Finance-Acceptance of Leader in Me Grant Funds

The Board of Education approves the acceptance of \$60,000.00 in grant funds over four years (\$15,000.00 per year) from the Leader in Me program for fiscal years 2026-2027, 2027-2028, 2028-2029, and 2029-2030, and approves the utilization of Title II and Title IV Grant Funds detailed below to implement the Leader in Me program at the Jackson Township Middle School. The Leader in Me is a schoolwide leadership program developed by FranklinCovey Education. In middle schools, it focuses on helping students develop leadership, responsibility, goal-setting, collaboration, and life skills through the framework of Stephen Covey's 7 Habits.

	Jackson School District Funded Title II and Title IV Grant Funds	Sponsor-Funded
2026-2027	\$9,101.90	\$15,000
2027-2028	\$10,382.60	\$15,000
2028-2029	\$8,089.60	\$15,000
2029-2030	\$8,089.60	\$15,000

Information: 30. Finance-Donations to JTMS 250-Year Celebration

The Board of Education approves the acceptance of four generous donations to Jackson Township Middle School for the 250-Year Celebration on June 5, 2026 from an anonymous donor in the amount of \$250.00, Twin City Jewelers in the amount of \$500.00, Aspen Tree Expert Co., Inc. in the amount of \$500.00, Kaye Pump Service in the amount of \$500.00 and Carlson's Automotive in the amount of \$500.00.

Information: 31. Finance-IT Surplus

The Board of Education declares items as surplus, as filed with the Business Office, some items retain value and others have no monetary value.

Document: Finance-JTMS IT Surplus for 6-17-26 Agenda

Document: Finance-JTHS IT Surplus for 6-17-26 Agenda

K. Facilities-Resolutions for Action

Action: 1. Approve the following motions on Facilities

Based on the recommendation of the Superintendent of Schools, the following facilities resolutions are presented to the Board of Education for approval.

Motion by Tara Rivera, second by Michael Walsh.

Final Resolution: MOTION CARRIED

Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Information: 2. Facilities-Facility Usage Report

The Board of Education approves the use of facilities for groups as filed.

Document: Facilities-Facility Usage for 6-17-26 Agenda

Information: 3. Facilities-Annual Rate Fees for Staffing for Use of Facilities

The Board of Education approves the following 2026-2027 Use of Facilities Annual Rate Fees for Staffing for the Use of Facilities effective July 1, 2026 through June 30, 2027.

2026-2027 Annual Rate Fees for Staffing		
Staffing Type	Rate Fees	
Custodial	Monday – Saturday	\$50.00 per hour
	Sunday/Holiday	\$65.00 per hour
Grounds	Monday – Saturday	\$55.00 per hour
	Sunday/Holiday	\$70.00 per hour
Maintenance	Monday – Saturday	\$60.00 per hour
	Sunday/Holiday	\$80.00 per hour
Security	Monday – Saturday	\$50.00 per hour
	Sunday/Holiday	\$65.00 per hour
Audio/Visual Techs – Inside Events	Per Two (2) Hour Block Per Tech – Any Day	\$50.00 per 2-Hour Block
Outside House Manager	Monday – Saturday	\$50.00 per hour
	Sunday/Holiday	\$65.00 per hour
Outside Security	Monday – Saturday	\$50.00 per hour
	Sunday/Holiday	\$65.00 per hour
Outside Audio Visual Technology	Monday – Saturday	\$40.00 per hour
	Sunday/Holiday	\$55.00 per hour

L. Programs-Resolutions for Action

Action: 1. Approve the following motions on Programs

Based on the recommendation of the Superintendent of Schools, the following programs resolutions are presented to the Board of Education for approval.

Motion by Tara Rivera, second by Michael Walsh.

Discussion: Mr. Walsh, regarding Programs #3, asked what the parameters are for emergency virtual Remote learning. Mrs. Pormilli responded that every year, the district is required to submit an emergency virtual remote instruction plan. But the district is not permitted to go virtual unless it has been three days in a state of emergency and approval from the county office is need to do such.

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Information: 2. Programs-Professional Development & Travel Reimbursement

The Board of Education approves professional day requests and the travel reimbursement expense resolution from school board and staff members as filed with the appropriate supervisor.

Document: Programs-Professional Development & Travel for the 06-17-2026 agenda
Document: Programs-Travel Related Expense Forms for the 6-17-2026 agenda

Information: 3. Programs-Chapter 27 Emergency Virtual or Remote Instruction Program Approval

The Board of Education approves the submission of the Chapter 27 Emergency Virtual or Remote Instruction Program for the 2026-2027 school year to the County Office as required (P.L. 2020, c.27).

Document: Programs-Chapter 27 Emergency Virtual or Remote Instruction Plan 2026-2027

Information: 4. Programs-Professional Development by Dr. Tom Semko

The Board of Education approves professional development services on Artificial Intelligence provided by Dr. Tom Semko, a consultant from Staff Development Workshops for an amount not to exceed \$1,300, to be funded by 2025-26 Title II grant funds. Workshops will take place during the summer administration week for all district administration. (Account #20-270-200-320-09)

Information: 5. Programs-2026-2027 Early Childhood Advisory Council (ECAC) Preschool Family Meet & Greet

The Board of Education approves the Preschool Family Meet & Greet summer events sponsored by the Early Childhood Department for the 2026-2027 school year. These events are organized as part of the Preschool Expansion Aid (PEA) program and will take place at the following schools. There is no cost to the Board.

- Crawford-Rodriguez Elementary
- Elms Elementary
- Lucy N. Holman Elementary
- Howard C. Johnson Elementary
- Preschool Annex

Information: 6. Program- Staff Development Math Acadience Workshop

The Board of Education approves the following personnel to attend the training webinar "Acadience Math K-6 Essential Workshop", to be paid by Title I Grant Funds in the amount of \$600.00, at no cost to the board. This asynchronous year-long professional learning program begins in Summer 2026 and continues through the 2026-2027 school year. Acadience Math is a research-based universal screening and progress monitoring assessment used to measure the acquisition of mathematics skills from kindergarten through sixth grade.

Staff members who will participate and turn-key this training to district staff are:

- a. Kelly McHugh
- b. Kimberly Caretta
- c. Caryn Buonocore
- d. Lisa Koch

This is to be paid by Title I Grant Funds for \$150.00 per participant, for a total of \$600, at no cost to the board
(Account #20-231-200-590-04 in the amount of \$150.00)
(Account #20-231-200-590-03 in the amount of \$150.00)
(Account #20-231-200-590-10 in the amount of \$300.00)

Information: 7. Programs-TSA Field Trip to National Competition, Washington, D.C.

The Board of Education approves a trip for qualifying students from Jackson Township High School to the TSA (Technology Student Association) National Competition in Washington, DC, from Monday, June 22, 2026, to Friday, June 26, 2026. Student registrations and coaches attending are being paid for by the district. Parents are paying for the transportation and hotel fees for each of their children and themselves. (Account #11-000-223-580-09-660000)

Information: 8. Programs-High Impact Tutoring Cohort III Summer Program

The Board of Education approves the High Impact Tutoring Cohort III Summer Program for the 2025-2026 school year to be paid through New Jersey High Impact Tutoring Grant funds, total amount not to exceed \$90,446.00, at no cost to the Board. In this program, tutors will provide targeted academic support for ELA and or Math to students currently in grades 3-11 who are below grade level on NJSLA or internal benchmark assessments.

Information: 9. Programs-Approval of Submission of the 2026-2027 Bilingual Waiver

The Board of Education approves the submission of the Bilingual Waiver for the 2026-2027 school year.

Document: Programs-Bilingual Waiver Request Data Submission for 6-17-26 Agenda

M. Students-Resolutions for Action

Action: 1. Approve the following motions on Students

Based on the recommendation of the Superintendent of Schools, the following students resolutions are presented to the Board of Education for approval.

Motion by Tara Rivera, second by Michael Walsh.

Discussion: Mr. Walsh, regarding Students # 4, asked if these out of district payments are for next year. Mrs. Pormilli noted the chart shows the effective dates listed.

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Information: 2. Students-HIB Monthly Chart

The Board of Education accepts, in accordance with N.J.S.A. 18A:37-15b(6), the monthly Harassment, Intimidation and Bullying (HIB) Report as presented to the Board of Education during Executive Session.

Document: Students-HIB Report for 6-17-26 Agenda

Information: 3. Students-Educational Field Trips

The Board of Education approves educational field trips as filed with the Transportation Director.

Document: Students-Educational Field Trips for 6-17-26 Agenda

Information: 4. Students-OOD Placements 2025-2026 School Year

The Board of Education approves the following Out-of-District placements for the 2025-2026 school year beginning April 13, 2026 through June 30, 2026:

a.	1 Student	Placement:	CPC High Point School
		Tuition:	\$19,168.38
		Effective:	5/5/2026-6/30/2026
		Account #:	(11-000-100-566-09)
b.	1 Student	Placement:	New Road School of Ocean County
		Tuition:	\$19,092.96

		Effective:	4/13/2026-6/30/2026
		Account #:	(11-000-100-566-09)
c.	1 Student	Placement:	New Road School of Ocean County
		Tuition:	\$10,739.79
		Effective:	5/12/2026-6/30/2026
		Account #:	(11-000-100-566-09)
d.	1 Student	Placement:	School for Children with Hidden Intelligence
		Tuition:	\$31,280.00
		Effective:	5/11/2026-6/30/2026
		Account #:	(20-250-100-566-09)

Information: 5. Students-ODD Placements 2026-2027 School Year

The Board of Education approves the following Out-of-District placements for the 2026-2027 school year beginning July 1, 2026 through June 30, 2027:

a.	1 Student	Placement:	Alpha School – with ESY
		Tuition:	\$95,195.10
		Account #:	(20-250-100-566-09)
b.	2 Students	Placement:	Alpha School – with Aide & ESY
		Tuition:	\$142,445.10 per student
		Account #:	(20-250-100-566-09)
c.	1 Student	Placement:	Alpha School – with Shared Aide & ESY
		Tuition:	\$118,820.10
		Account #:	(20-250-100-566-09)
d.	1 Student	Placement:	Center for Education – with Aide & ESY
		Tuition:	TBD
		Account #:	(11-000-100-566-09)
e.	1 Student	Placement:	Children’s Center of MC – with Aide & ESY
		Tuition:	\$131,929.49
		Account #:	(11-000-100-566-09)
f.	1 Student	Placement:	Coastal Learning Center - with Aide
		Tuition:	\$116,599.48
		Account #:	(11-000-100-566-09)
g.	1 Student	Placement:	Coastal Learning Center – with ESY
		Tuition:	\$82,449.78
		Account #:	(11-000-100-566-09)
h.	1 Student	Placement:	Collier - with Aide & ESY
		Tuition:	\$124,110
		Account #:	(11-000-100-566-09)
i.	1 Student	Placement:	CPC High Point
		Tuition:	TBD
		Account #:	(11-000-100-566-09)
j.	1 Student	Placement:	Durand School – with Aide & ESY
		Tuition:	\$148,365.05
		Account #:	(11-000-100-566-09)
k.	1 Student	Placement:	Hampton Academy - with Aide & ESY
		Tuition:	TBD
		Account #:	(11-000-100-566-09)
l.	4 Students	Placement:	Hawkswood School – with Aide & ESY
		Tuition:	\$150,565.80 per student
		Account #:	(11-000-100-566-09)
m.	1 Student	Placement:	Jackson Regional Day – with ESY
		Tuition:	TBD
		Account #:	(11-000-100-565-09)
n.	1 Student	Placement:	Jackson Regional Day – with RBT Aide & ESY
		Tuition:	TBD
		Account #:	(11-000-100-565-09)
o.	1 Student	Placement:	Jackson Regional Day – with Aide & ESY
		Tuition:	TBD
		Account #:	(11-000-100-565-09)
p.	3 Students	Placement:	Lehman School – with ESY
		Tuition:	\$109,270.00
		Account #:	(11-000-100-566-09)
q.	2 Students	Placement:	Mary Dobbins
		Tuition:	(State/resident district responsible student)
r.	1 Student	Placement:	New Road School - with Aide & ESY
		Tuition:	\$125,493.90
		Account #:	(11-000-100-566-09)
s.	1 Student	Placement:	Ocean Academy
		Tuition:	TBD
		Account #:	(11-000-100-566-09)
t.	1 Student	Placement:	Rugby School
		Tuition:	\$80,874.60
		Account #:	(11-000-100-566-09)
u.	1 Student	Placement:	Rugby School w/ ESY
		Tuition:	\$93,989.40
		Account #:	(11-000-100-566-09)
v.	1 Student	Placement:	School for Children with Hidden Intelligence – with ESY
		Tuition:	\$174,423.90

		Account #:	(20-250-100-566-09)
w.	5 Students	Placement:	School for Children with Hidden Intelligence – with Aide & ESY
		Tuition:	\$221,673.90 per student
		Account #:	(20-250-100-566-09)
x.	1 Student	Placement:	School for Children with Hidden Intelligence – with Aide
		Tuition:	\$134,461.95
		Account #:	(20-250-100-566-09)
y.	1 Student	Placement:	Schroth School – with ESY
		Tuition:	TBD
		Account #:	(11-000-100-566-09)
z.	1 Student	Placement:	Search Day School – with Aide & ESY
		Tuition:	\$152,268.64
		Account #:	(11-000-100-566-09)
aa.	2 Students	Placement:	The Shore Center – with Aide & ESY
		Tuition:	\$124,494.80 per student
		Account #:	(11-000-100-565-09)
bb.	1 Student	Placement:	The Strang School - with ESY
		Tuition:	\$109,006.80
		Account #:	(11-000-100-566-09)

Information: 6. Students-New Jersey State Providers for Student Services

The Board of Education approves the following resolution establishing reasonable and customary rates for independent evaluations as per District Policy 2468 – Independent Educational Evaluations for the 2026-2027 school year:

RESOLUTION

WHEREAS, the Board of Education has adopted Policy 2468, Independent Educational Evaluations, which establishes the criteria for independent evaluations; and

WHEREAS, Policy 2468 requires that the maximum allowable cost for independent evaluations be limited to the reasonable and customary rate determined and approved by the Board of Education annually; and

WHEREAS, Policy 2468 requires that the reasonable and customary rate be in the range of what it would cost the Board to provide the same type of assessment using another public school district, educational services commission, jointure commission, clinic or agency approved under N.J.A.C. 6A:14-5, or private practitioner who is appropriately certified and/or licensed by the Board of Education; and

NOW, THEREFORE, BE IT RESOLVED THAT, the reasonable and customary rates for independent evaluations are as follows:

	Service Provided	Rate
a.	Educational Evaluation	\$850.00
b.	Social Skills Assessment	\$1,600.00
c.	Psychological Evaluation	\$850.00
d.	Social Assessment	\$850.00
e.	Speech and Language Evaluation	\$850.00
f.	Occupational Therapy Evaluation	\$850.00
g.	Physical Therapy Evaluation	\$850.00
h.	Functional Behavioral Assessment	\$2,000.00
i.	Psychiatric Evaluation	\$850.00
j.	Neurological Evaluation	\$850.00
k.	Neurodevelopmental Evaluation	\$1,000.00
l.	Neuropsychological Evaluation	\$3,000.00
m.	Audiological Evaluation	\$700.00
n.	Assistive Technology Evaluation	\$1,000.00
o.	Augmentative Communication Evaluation	\$1,200.00
p.	Reading Evaluation	\$850.00

Information: 7. Students-Advance Education Advisement

The Board approves services for the 2026-2027 school year with ADVANCE Education Advisement to provide the following services on an as-needed basis, total cost not to exceed \$5,000.00 (Account #11-000-217-320-09-21000):

	Related Services	Rate
a.	Speech – Services	\$90.00 per hour
b.	Speech - Evaluations	\$490.00 per evaluation
c.	Bilingual Speech - Services	\$105.00 per hour
d.	Bilingual Speech - Evaluations	\$525.00 per evaluation
e.	Occupational Therapy - Services	\$90.00 per hour
f.	Occupational Therapy - Evaluations	\$490.00 per evaluation
g.	Physical Therapy - Services	\$99.00 per hour
h.	Physical Therapy - Evaluations	\$480.00 per evaluation

	Child Study Team Services	Rate
i.	Social Worker	\$65.00 per hour
j.	Psychologist	\$68.00 per hour
k.	LDTC	\$76.00 per hour
l.	Psychological Evaluation	\$450.00 per evaluation
m.	Bilingual Psychological Evaluation	\$525.00 per evaluation
n.	Educational Evaluation	\$450.00 per evaluation
o.	Bilingual Educational Evaluation	\$525.00 per evaluation
p.	Bilingual Social Worker/Psychologist/LDTC – Services	\$120.00 per hour

	Nursing Services	Rate
q.	Registered Nurse	\$66.00 per hour
r.	Licensed Practical Nurse	\$49.00 per hour

Information: 8. Students-Ariella Kelman-Speech

The Board of Education approves services for the 2026-2027 school year with Ariella Kelman, Speech-Language Therapist, to provide specialized services to Jackson students on an as-needed basis, at a rate of \$70.00 per hour, total cost not to exceed \$10,000.00. (Account #11-000-217-320-09-21000)

Information: 9. Students-Lisa Palfini, Speech Therapist

The Board of Education approves services for the 2026-2027 school year with Lisa Palfini, Speech Therapist, to provide specialized services to Jackson students, total cost not to exceed \$10,000.00. (Account #11-000-217-320-09-21000)

Information: 10. Students-Oxford Consulting Services, Inc.

The Board of Education approves a contract for the 2026-2027 school year with Oxford Consulting Services, Inc. to provide services to various Jackson students on an as-needed basis as per the fee schedule on file with the Special Education Department as well the Business Administrator’s office, total cost not to exceed \$5,000.00 (Account #11-000-213- 300-09-21000):

	Services Rendered at the School Setting	Rate
a.	Speech Therapy and Physical Therapy	\$90.00 per hour
b.	Occupational Therapy	\$88.00 per hour
c.	Special Education Instruction, ABA-Direct Instruction	\$60.00 per hour
d.	Psychologist/LDTC	\$88.00 per hour
e.	Social Worker	\$72.00 per hour
f.	BCBA Supervision	\$120.00 per hour

	Services rendered Out-of-District of Home-Based	Rate
g.	Speech Therapy - Occupational Therapy and Physical Therapy	\$105.00 per session
h.	Home Instruction	\$75.00 per hour

	Evaluations	Rate
i.	LDTC Evaluation, Psychological Evaluation, Social Evaluation, Speech Therapy Evaluation, Occupational Therapy Evaluation, and Physical Therapy Evaluation	\$500.00 per hour English; \$650.00 Spanish
j.	Functional Behavioral Assessment	\$600.00 per hour English; \$750 per hour Spanish Attendance at an IEP meeting - an additional \$85.00 per hour plus \$0.058/mile for travel reimbursement

Information: 11. Students-Bayada Home Health Care

The Board of Education approves services for the 2026-2027 school year with Bayada Home Health Care, Inc. to provide 1:1 nursing services, total cost not to exceed \$150,000.00. (Account #11-000-213-300-09-21000)

Information: 12. Students-Loving Care Agency Inc. d/b/a Aveanna Healthcare

The Board of Education approves a contract for the 2026-2027 school year with Loving Care Agency Inc. d/b/a/ Aveanna Healthcare. This Vendor provides healthcare services as needed, at a rate of \$70.00 per hour, as per the fee schedule on file with the Special Education Department and the Business Administrator’s office, total cost not to exceed \$50,000.00. (Account #11-000-213-320-09-21000)

Information: 13. Students-Soliant Health, LLC

The Board of Education approves services for the 2026-2027 school year with Soliant Health, LLC to provide nursing services to Jackson students, based on the rates below, per the fee schedule on file with the Business Office and the Special Education Department, total cost not to exceed \$5,000.00. (Account #11-000-217-320-09-21000)

	Nursing Service	Rate
a.	Registered Nurse	\$83.00-\$86.00 (per hour)
b.	Licensed Practical Nurse	\$73.00-78.00 (per hour)

Information: 14. Students-New Jersey Pediatric Feeding Associates

The Board of Education approves services for the 2026-2027 school year with New Jersey Pediatric Feeding Associates to provide services to Jackson students on an as-needed basis, total cost not to exceed \$5,000.00. (Account #11-000-213-300-09-21000)

Information: 15. Students-Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids

The Board of Education approves services for the 2026-2027 school year with Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids on an as-needed basis, total cost not to exceed \$90,000.00. (Account #11-000-213-300-09-21000)

Information: 16. Students-Towne Kids

The Board of Education approves services for the 2026-2027 school year with Towne Kids to provide healthcare/nursing services as needed for various Jackson students, based on the rates below, as per fee schedule on file with the Special Education Department and the Business Administrator’s office, total cost not to exceed \$50,000.00. (Account #11-000-213-300-09- 21000)

	Skilled Nursing	Rate
a.	RN Hourly	\$80.00 / per hour
b.	LPN Hourly	\$65.00 / per hour

Information: 17. Students-Behavioral Consultation, LLC

The Board of Education approves services for the 2026-2027 school year with Behavioral Consultation, LLC - Dr. Satishkumar Patel to provide psychiatric evaluations to various district students at a rate of \$500.00 per evaluation, total cost not to exceed \$5,000.00. (Account #11-000-213-300-09-21000)

Information: 18. Students-Advancing Opportunities

The Board of Education approves services for the 2026-2027 school year with Advancing Opportunities to provide evaluation services, at a rate of \$450.00 per evaluation, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$5,000.00. (Account #11-000-217-320-09-21000)

Information: 19. Students-Brett DiNovi & Associates, LLC

The Board of Education approves services for the 2026-2027 school year with Brett DiNovi & Associates, LLC to provide the following services to various Jackson students on an as-needed basis as follows, total cost not to exceed \$5,000.00 (Account #11-000-213-300-09-21000):

	Service Provided	Rate
a.	Clinical Associates	\$57.50 per hour and at least 2.5 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.
b.	Behavioral Consultant - Behavior Consultation	\$135.00 per hour, and at least 2 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with clinicians & families, arriving early to schools to interact with school personnel prior to students arriving & after their departure from school, and clinical meetings strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

Information: 20. Students-Center for Behavioral Health

The Board of Education approves services for the 2026-2027 school year with Center for Behavioral Health MD PA - Dr. Rajeswari Muthuswamy, M.D. - to provide psychiatric and fit-to-return evaluations to various district students on an as-needed basis, based on the rate structure below, total cost not to exceed \$50,000.00 (Account #11-000-213-320-09-21000):

	Service Provided	Rate
a.	Psychiatric evaluation, fit to return or Neurological evaluation for CST or school district done virtually or at our office	\$575.00
b.	Combined Neuropsychiatric evaluation	\$675.00

Information: 21. Students-Preferred Behavioral Health

The Board of Education approves services for the 2026-2027 school year with Preferred Behavioral Health to provide fit-to-return evaluations to various district students on an as-needed basis, at a cost of \$425.00 per assessment and report, total cost not to exceed \$10,000.00. (Account #11-000-213-300-09-21000)

Information: 22. Students-Child Study Team Services, LLC

The Board approves services for the 2026-2027 school year with Child Study Team Services, LLC to provide the following services on an as-needed basis, with a total cost not to exceed \$3,000.00 (Account #11-000-213-320-09-21000):

	Service Provided	Rate
a.	Full Testing: Social Worker/Psychologist/LDTC, no meeting	\$440.00 per evaluation
b.	Social Worker - per diem*	\$450.00
c.	Psychologist/LDTC per diem*	\$515.00
d.	Social Worker - per hour	\$85.00
e.	Psychologist/LDTC - per hour	\$95.00
f.	Bilingual Full Testing: Social Worker/Psychologist/LDTC, no meeting	\$555.00 per evaluation

* Per diem includes up to 6.5 hours/day. If over 6.5 hours/day then per diem + per hour fee will apply.

Information: 23. Students-Educational Services Commission of New Jersey

The Board of Education approves services for the 2026-2027 school year with the Educational Services Commission of New Jersey (ESCNJ) to provide various services to Jackson students on an as-needed basis, at the rate of \$200 per service, as per the fee schedule on file with the Special Education Department and the Business Office, total costs not to exceed \$5,000.00. (Account #11-000-213-320-09-21000)

Information: 24. Students-Monmouth-Ocean Educational Services Commission

The Board of Education approves a contract for the 2026-2027 school year with Monmouth-Ocean Educational Services Commission (MOESC) to provide various evaluation services to Jackson students on an as-needed basis, at a rate of \$400.00 per evaluation, as per the fee schedule on file with the Special Education Department and the Business Administrator's office, total cost not to exceed \$5,000.00. (Account #11-000-217-320-09-21000)

Information: 25. Students-Burlington County Special Services - Educational Services Unit

The Board of Education approves a contract for the 2026-2027 school year with Burlington County Special Services School District (Educational Services Unit) to provide various services including deaf and hard of hearing services, to Jackson students on an as-needed basis, at a rate of \$160.00 per hour, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$125,000.00. (Account #11-000-217-320-09-21000)

Information: 26. Students-Union County Educational Services Commission

The Board of Education approves services for the 2026-2027 school year with Union County Educational Services Commission (UCESC) for various evaluation services as needed for Jackson students, at a rate of \$150 per evaluation, as per the fee schedule on file with the Special Education Department and the Business Administrator's office, total cost not to exceed \$5,000.00. (Account #11-000-213-300-09-21000)

Information: 27. Students-Educational Audiology Resources, LLC

The Board of Education approves services for the 2026-2027 school year with Educational Audiology Resources, LLC - Donna M Goione Merchant - to provide various services to various Jackson students on an as-needed basis, at a rate of \$350.00 per evaluation, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$5,000.00. (Account #11-000-213-300-09-21000)

Information: 28. Students-Garden State Hearing & Balance Center

The Board of Education approves services for the 2026-2027 school year with Garden State Hearing & Balance Center to provide Audio Evaluations at a rate of \$150.00 per evaluation and Central Auditory Processing Evaluations at a rate of \$300.00 per evaluation to various Jackson students on an as-needed basis, total cost not to exceed \$5,000.00. (Account #11-000-213-320-09- 21000)

Information: 29. Students-Hewitt Psychiatric

The Board of Education approves services for the 2026-2027 school year with Hewitt Psychiatric, PC - Dr. Joseph Hewitt, D.O. - to provide the following psychiatric evaluations to various district students on an as-needed basis, total cost not to exceed \$30,000.00 (Account #11-000-213-320-09-21000):

	Service Provided	Rate
a.	Lawnside Office	\$600.00 per evaluation
b.	Evaluation at School (minimum of 3 students)	\$650.00 per evaluation
c.	Telemedicine/Telepsychiatry	\$600.00 per evaluation
d.	Neuropsychiatric/Neurodevelopmental Evaluation	\$700.00 per evaluation
e.	Consultation	\$200.00 per hour
f.	Fitness for Duty Evaluation	\$1,250 per hour

Information: 30. Students-Karen Noble-Learning Disability Teacher/Consultant

The Board of Education approves services for the 2026-2027 school year with Karen Noble, Learning Disability Teacher/Consultant, to provide learning evaluations, educational consultation, and professional development to various Jackson students on an as-needed basis as follows, total cost not to exceed \$2,000.00 (Account #11-000-219-320-09-21000):

	Service Provided	Rate
a.	Learning Evaluation - Specializing in educational assessments for deaf and hard of hearing. Evaluations are provided using the student's preferred mode of communication (oral or signed) and includes student observation, teacher consultation, written report and recommendations	\$1,100.00 per evaluation
b.	Meeting Attendance	\$100.00 per hour

Information: 31. Students-Children's Specialized Hospital

The Board of Education approves a contract for the 2026-2027 school year with Children's Specialized Hospital to provide services to Jackson students on an as-needed basis, at a rate of \$500-\$700 per service, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$5,000.00. (Account #11-000-213-300-09-21000)

Information: 32. Students-Inlingua

The Board of Education approves services for the 2026-2027 school year with Inlingua to provide translation and interpreting services to district students on an as-needed basis, at a rate of \$100.00 per hour, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$2,000.00. (Account #11-000-219-320-09-21000)

Information: 33. Students-The Bilingual Child Study Team

The Board of Education approves services for the 2026-2027 school year with The Bilingual Child Study Team to provide bilingual evaluations & document translation on an as-needed basis as follows, total cost not to exceed \$5,000.00 (Account #11-000-213-300-09-21000):

	Service Provided	Rate
a.	Psychological, Educational, Social, Speech, & Battelle (BDI) Evaluations	\$1,100.00 per evaluation
b.	Translation Cost	\$80.00 per page/per report

Information: 34. Students-Language Line Solutions

The Board of Education approves services for the 2026-2027 school year with Language Line Solutions to provide over-the-phone interpreting services as needed, under the following terms, total cost not to exceed \$25,000.00 (Account #11-000-219-320-09-21000):

- \$100.00 monthly minimum
- Billed at \$2.00/min Spanish and all other languages
- Dial-Out Fee is \$5.00 per call

Information: 35. Students-Limon Educational Consulting, LLC

The Board of Education approves services for the 2026-2027 school year with Limon Educational Consulting, LLC (Christine Limongello) to conduct the following evaluations to various Jackson students on an as-needed basis, total cost not to exceed \$20,000.00 (Account #11-000-213-320-09-21000):

	Service Provided	Rate
a.	Assessment of Cognitive Abilities Base Rate	\$320.00 per evaluation
b.	Assessment of Achievement Skills	\$320.00 per evaluation
c.	Psychoeducational Evaluation (Combined Cognitive and Achievement)	\$500 per evaluation
d.	Additional fee per Rating Scale	\$40.00 (up to 3 respondents per scale)
e.	Case Management & Meeting Attendance	\$85.00 per hour
f.	Legal Cases - Including but not limited to Court Preparation, Travel Time and Testimony	\$120 per hour

Information: 36. Students-TVI Services - Malka Golovenzitz, LLC

The Board of Education approves services for the 2026-2027 school year with Malka Golovenzitz, LLC to provide Teacher of Students with Visual Impairment (TVI) services to various Jackson students on an as-needed basis, at the rate of \$550.00 per assessment, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$7,000.00. (Account #11-000-217-320-09-21000)

Information: 37. Students-Vistas Education Partners

The Board of Education approves services for the 2026-2027 school year with Vistas Education Partners to provide Teacher of Students with Visual Impairments (TVI) services to one (1) Jackson student on an as-needed basis, based on the rates below, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$10,000.00. (Account #11-000-217-320-09-21000)

	Consultative and Direct Instructional Services	Rate
a.	Teacher of the Visually Impaired	\$180.00 per hour
b.	Orientation & Mobility Specialist	\$180.00 per hour
c.	Access Technology Instructor	\$170.00 per hour

	Accessible Curriculum Document Preparation	Rate
d.	Remote Braille Transcription and Electronic	\$65.00 per hour

	Educational Assessments	Rate
e.	Access Technology Evaluation	\$1,350.00
f.	Expanded Core Curriculum Assessment	\$1,650.00
g.	Functional Vision Assessment	\$1,350.00
h.	Learning Media Assessment	\$1,350.00
i.	Orientation and Mobility Assessment	\$1,350.00

Information: 38. Students-Out of Sight Teaching, LLC

The Board of Education approves services for the 2026-2027 school year with Out of Sight Teaching, LLC - Jessica Jankech - to provide the following specialized services to various visually impaired Jackson students on an as-needed basis, total cost not to exceed \$10,000.00 (Account #11-000-217-320-09-21000):

	Service Provided	Rate
a.	Teacher of the Visually Impaired Services	\$175.00 per hour
b.	Orientation & Mobility Services	\$175.00 per hour
c.	Functional Visual Assessments	\$850.00 per evaluation
d.	Orientation & Mobility Assessments - \$850.00 per evaluation	\$850.00 per evaluation
e.	Indirect Services (i.e.: meeting, writing of PLEP/Goals, progress monitoring)	\$175.00 per hour

Information: 39. Students-Commission for the Blind and Visually Impaired

The Board of Education approves a contract for the 2026-2027 school year with the State of New Jersey, Department of Human Services Commission for the Blind and Visually Impaired to provide Level 1 educational services for eight (8) blind and visually impaired Jackson students, at a cost of \$2,668.00 per student. (Account #11-000-219-320-09-210008)

Information: 40. Students-Gabriel Haller (OT)

The Board of Education approves services for the 2026-2027 school year with Gabriel D. Haller (OT) to provide occupational therapy services to various Jackson students on an as-needed basis, at a rate of \$90.00 per hour, as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$2,000.00. (Account #11-000-219-320-09- 21000)

Information: 41. Students-Shore O&M Orientation & Mobility

The Board of Education approves services for the 2026-2027 school year with Shore O&M Orientation & Mobility to provide services to Jackson students with visual impairments on an as-needed basis, total cost not to exceed \$10,000.00. (Account #11-000-217-320-09-21000)

Information: 42. Students-TechAbilities Consulting, LLC

The Board of Education approves services for the 2026-2027 school year with TechAbilities Consulting, LLC to provide district Special Education staff with AT/AAC (Assistive Technologies/Augmentative and Alternative Communication) Training and Consultation and student evaluations as needed, per the fee schedule on file with the Business Office and the Special Education Department, total cost not to exceed \$10,000.00. (Account #11-000-213-300-09-21000)

Information: 43. Students-Educere Contract

The Board of Education approves services for the 2026-2027 school year with Educere, a Pennsylvania Limited Liability Company, to provide virtual educational instruction on a limited, as-needed basis to selected students, including those in our PRIDE program and those seeking credit recovery, total cost not to exceed \$5,000.00. (Account #11-150-100-320-09-210000)

Information: 44. Students-Nemours Children's Hospital

The Board of Education approves services for the 2026-2027 school year with Nemours Children’s Hospital, to provide educational services on an as-needed basis, total cost not to exceed \$1,000.00. (Account #11-150-100-320-09)

Information: 45. Students-Integrated Care Concepts and Consultation, LLC Contract

The Board of Education approves services for the 2026-2027 school year with Integrated Care Concepts and Consultation, LLC to provide various services to Jackson students, on an as-needed basis, at a rate as follows, not to exceed \$5,000.00 (Account #11-150-100-320-09-210000):

	Service Provided	Rate
a.	Academic Services for students enrolled in ICCC PHP Program	\$49.00 per hour
b.	Home/Virtual Instruction related to PHP level of care	\$65.00 per hour

Information: 46. Students-LearnWell Education Contract

The Board of Education approves a contract for the 2026-2027 school year with EI US, LLC d/b/a/ LearnWell Education to provide bedside educational instruction to various Jackson students in a hospital setting on an as-needed basis at a rate of \$69.75 per hour, total cost not to exceed \$35,000.00. (Account #11-150-100-320-09-210000)

Information: 47. Students-Silvergate Prep Contract

The Board of Education approves services for the 2026-2027 school year with Silvergate Prep to provide educational instruction for Jackson students in a hospital setting on an as-needed basis, at a rate of \$65.00 per hour, total cost not to exceed \$25,000.00. (Account #11-150-100-320-09-210000)

Information: 48. Students-Frontline Technologies Group, LLC

The Board of Education approves the annual renewal of Frontline Technologies Group LLC - IEP Renewal, Support/Maintenance, Document Repository, and Centris Sync. services for the 2026-2027 school year, total cost not to exceed \$45,722.01. (Account #11-000-219-320-09-21000)

N. Personnel-Resolutions for Action

Action: 1. Approve the following motions on Personnel

Based on the recommendation of the Superintendent of Schools, the following personnel resolutions are presented to the Board of Education for approval.

Motion by Tara Rivera, second by Michael Walsh.
Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella (abstain 7a, 25e & 29r, yes to all others)

Information: 2. Personnel-Retirements

The Board of Education, upon the recommendation of the Superintendent, accepts with best wishes, the resignation of the following employees, due to retirement:

	Last Name	First Name	Title	Location	Effective Date
a.	Clayton	Wendy	Teacher	Crawford	1/1/27
b.	Gonzalez	Marcella	Physical Education Teacher	JTHS	10/1/26
c.	Hernandez	Javier	Custodian	JTHS	8/1/26
d.	Pietraszek	Peter	Biology Teacher	JTHS	7/1/26
e.	Scott	Lisa	Business Teacher	JTHS	10/19/26

Information: 3. Personnel-Resignations

The Board of Education, upon the recommendation of the Superintendent, accepts the resignation of the following employees:

	Last Name	First Name	Title	Location	Effective Date
a.	Catusco	Maryann	Driver	Transportation	6/8/26
b.	Fancher	Daniel	SLEO	JTHS	9/1/26
c.	Hesnan	Jaime	Teacher	JT 5-6	8/12/26
d.	Migliaccio	Nicole	Receptionist-AM	Elms	7/1/26
e.	Zenerovitz	Jamie	Family and Consumer Science Teacher	JTHS	8/17/26

Information: 4. Personnel-Rescind Employment

The Board of Education approves the rescindment of employment of the following personnel:

	Last Name	First Name	Title	Location	Original Board Agenda
a.	Simonelli	Shannon	Human Resources Coordinator	Human Resources	5/20/26

Information: 5. Personnel-New Employments
The Board of Education approves the employment of the following personnel:

	Last Name	First Name	Title	Location	Account	Replacing	PC #	Effective date	Salary	Step
a.	Cotter	Megan	ROTC Instructor	JTHS	11-403-100-100-09	Michael Sylvester (resigned)	4	6/18/26	\$89,000.00	NA
b.	Escalona	Daniel	Network Technician	JTMS	11-000-252-100-09-260500-20% 11-000-222-100-09-220202-80%	New position	New	7/1/26	\$120,000.00	NA
c.	Justiniano	Ivetliz	Preschool Inclusion Teacher	Crawford	20-218-100-101-09	Isabella Neri (resigned)	1818	9/1/26	\$61,242.00, pending negotiations	BA Step 4
d.	Latkowska	Stanislawa	Full Time Custodian	JTMS	11-000-262-100-01-250202	Felicia Szymanski	279	7/1/26	\$41,817.60 (\$41,017.60 plus \$800.00 night stipend), pending negotiations	2
e.	Maxwell	Lillian	Teacher	Switlik	11-120-100-101-06	Tracy Kahn (retired)	742	9/1/26	\$60,742.00, pending negotiations	BA Step 1
f.	Meehan-Hart	Kathleen	School Nurse	Crawford	11-000-213-100-10-260305	Donna Wharton (retired)	1456	9/1/26	\$75,442.00, pending negotiations	MA Step 13
g.	Mott	Kourtney	Preschool Paraprofessional	Crawford	20-218-100-106-09	Jennifer Whitaker (resigned)	1847	9/1/26	\$39,036.00, pending negotiations	1
h.	Panebianco	Melanie	Teacher	Switlik	11-120-100-101-06	Marie Wardell (retired)	301	9/1/26	\$60,742.00, pending negotiations	BA Step 1
i.	Parker	Katherine	Full Time Custodian	Johnson	11-000-262-100-03-250202	Everett Dorsey Jr. (resigned)	1224	7/1/26	\$41,318.40 (\$40,518.40 plus \$800.00 night stipend), pending negotiations	1
j.	Quiles	Xzavier	Full Time Custodian	JTHS	11-000-262-100-12-250202	Michael Leitner (transfer)	356	7/1/26	\$41,318.40 (\$40,518.40 plus \$800.00 night stipend), pending negotiations	1
k.	Siegfried	Jessica	Teacher	JT 5-6	11-120-100-101-02	Jaime Hesnan (resigned)	1936	9/1/26	\$60,742.00, pending negotiations	BA Step 1

Information: 6. Personnel-Transfers
The Board of Education approves the transfer of the following personnel:

	Last Name	First	From Position	From Location	To Position	To Location	Paid To Account	Replacing	PC #	Effective Date	Salary Change	Step
a.	Alexander	Alice	Teacher	JT 5-6	Special Education Teacher	JT 5-6	11-213-100-101-09	Toni Baker (transfer)	419	9/1/26	No change	
b.	Almerigotti	Alyssa	Special Education Teacher	JTMS	Special Education Teacher	JT 5-6	11-213-100-101-09	Carl Danish (transfer)	1469	9/1/26	No change	
c.	Apa	Leonard	Literacy Teacher	JTHS	Special Education Teacher	JTHS	11-213-100-101-09	Jayne Bruinooge (resign)	2	9/1/26	No change	
d.	Baker	Toni	Special Education Teacher	JT 5-6	Teacher	JT 5-6	11-130-100-101-02	Alice Alexander (transfer)	565	9/1/26	No change	
e.	Berman	Cheryl	Special Education Teacher	JTMS	Literacy Teacher	JTMS	11-130-100-101-01	Alexandria Kisseberth (transfer)	343	9/1/26	No change	
f.	Boland	Heather	Social Worker-Traveling	Crawford	Social Worker	Holman	11-000-219-104-102-10000	transfer position and PC	881	7/1/26	No change	
g.	Brenner	Shaina	Teacher	Elms	Supervisor of Grants and Federal Programs	JT 5-6	20-231-200-102-09-10% 20-231-200-102-09-40% 20-363-200-102-09-4% 11-000-221-102-09-46%	New Position and PC	New	7/1/26	\$109,500.00	1
h.	Burner	Christina	Special Education Teacher	Holman	Special Education Teacher	Elms	11-213-100-101-09	transfer position and PC	838	9/1/26	No change	
i.	Cairns	Robert	Custodian- PT	JT 5-6	Custodian-PT	Elms	11-000-262-100-11-250202	Tyquis Davis (transfer)	1906	7/1/26	No change	
j.	Carley	Catherine	Kindergarten Teacher	Crawford	Art Teacher	Crawford	11-120-100-101-10	Lia Longo-Thomas (retirement)	508	10/1/26	No change	
k.	Cecere	Matthew	Art Teacher	JT 5-6	Art Teacher	JTHS	11-140-100-101-12	Holly Callahan (retired)	262	9/1/26	No change	
l.	Competello	Kerry	Social Worker-Traveling	JT 5-6	Social Worker	Crawford	11-000-219-104-10-210000	Morgan Koopman (transfer)	New	7/1/26	No change	

	Last Name	First	From Position	From Location	To Position	To Location	Paid To Account	Replacing	PC #	Effective Date	Salary Change	Step
m.	Danish	Carl	Special Education Teacher	JT 5-6	Art Teacher	JT 5-6	11-120-100-101-02-50% 11-130-100-101-02-50%	Matthew Cecere (transfer)	627	9/1/26	No change	
n.	Davis	Tyquis	Custodian-PT	Elms	Custodian-PT	JT 5-6	11-000-262-100-02-250202	Robert Cairns (transfer)	1902	7/1/26	No change	
o.	Defort	Alyson	Psychologist	Johnson	Psychologist-Traveling	Johnson/Crawford	11-000-219-104-03-210000-80%, 11-000-219-104-10-210000-20%	transfer position and PC	173	7/1/26	No change	
p.	Fellenz	Ariety	Guidance Counselor	JTHS	Guidance Counselor	JTMS	11-000-218-104-01-210300	Jay Kipp (transfer)	1273	9/1/26	No change	
q.	Fellmann	Carla	Receptionist- AM	JT 5-6	Secretary-JEA	JT 5-6	11-000-240-10503	Claudia Johnson (retired) transfer position and PC	1290	7/1/26	\$42,058.00 (\$41,558.00 plus \$500.00 educational stipend), pending negotiations	1-2
r.	Ficarra	Eric	Music Teacher	JTMS	Music Teacher	JT 5-6	11-120-100-101-02-50% 11-130-100-101-02-50%	transfer position and PC	1016	9/1/26	No change	
s.	Gallipoli	Jacqueline	Preschool Inclusion Teacher	Johnson	Preschool Inclusion Teacher	Crawford	20-218-100-101-09	Jayda Candelaria (resigned)	1781	9/1/26	No change	
t.	Garced	Chandra	Preschool Van Aide	Transportation	Driver	Transport-ation	11-000-270-160-08	Maryann Catusco (resigned)	270	6/18/26	\$31.00 per hour, 6.5 hours per day	
u.	Garcia Hernandez	Fernando	Paraprofessional-Classroom	JT 5-6	Paraprofessional-Classroom	Elms	11-204-100-106-09	transfer position and PC	1963	5/26/26	No change	
v.	Garrison	Winter	Psychologist	JTHS	Psychologist	JT 5-6	11-000-219-104-02-210000	Samantha Hanson (transfer)	92	9/1/26	No change	
w.	Gartner	Kimberlie	Human Resources Manager	Administration	Director of Human Resources	Admin-istration	11-000-251-100-09-230200	New position and PC	New	7/1/26	\$122,032.16	A7
x.	Haley	Melissa	Special Education Teacher-MD	Elms	Teacher	Elms	11-120-100-101-11	Carol O'Brien (retired)	255	9/1/26	No change	
y.	Hanson	Samantha	Psychologist	JT 5-6	Psychologist	JTHS	11-000-219-104-12-210000	Winter Garrison (transfer)	484	7/1/26	No change	
z.	Hirschberg	Melissa	LDTC-Traveling	JT 5-6	LDTC	JT 5-6	11-000-219-104-02-210000	transfer position and PC	820	7/1/26	No change	
aa.	Hogan	Carrie	Special Education Teacher	Johnson	Special Education Teacher/ Media Specialist	Johnson	11-213-100-101-09	transfer position and PC	790	9/1/26	No change	
bb.	Human	Anne	Preschool Inclusion Teacher	Elms	Preschool Inclusion Teacher	Crawford	20-218-100-101-09	Jacqueline DePinto (non-renewal)	1853	9/1/26	No change	
cc.	Keindl	Danielle	Speech Language Specialist-Traveling	JTHS/JTMS	Speech Language Specialist-Traveling	JTHS/Johnson	11-000-216-100-12-210000-60% 11-000-216-100-03-210000-40%	transfer position and PC	740	9/1/26	No change	
dd.	Kipp	Jay	Guidance Counselor	JTMS	Guidance Counselor	JT 5-6	11-000-218-104-02-210300	Ariety Fellenz (transfer) transfer position and PC	367	9/1/26	No change	
ee.	Kisseberth	Alexandria	Literacy Teacher	JTMS	Literacy Teacher	JT 5-6	11-130-100-101-02	Cynthia Gallagher-Tenaglia (retired)	862	9/1/26	No change	

	Last Name	First	From Position	From Location	To Position	To Location	Paid To Account	Replacing	PC #	Effective Date	Salary Change	Step
ff.	Knapp	Karen	Secretary-JEA-Asst Principal Office	JT 5-6	Secretary-JEA-Asst Principal Office	JTHS	11-000-240-105-12	Robin Linke (transfer)	938	7/1/26	No change	
gg.	Koch	Lisa	Supervisor of Grants, Federal Programs & Mathematics	JT 5-6	Supervisor of Elementary STEM	JT 5-6	11-000-221-102-09-220000	New position and PC	New	7/1/26	No change	
hh.	Koopman	Morgan	Social Worker-Traveling	Crawford	Social Worker	JT 5-6	11-000-219-104-02-210000	Kerry Competello (transfer)	315	9/1/26	No change	
ii.	Lax	Mark	Assistant Principal	JTMS	Assistant Principal	JTHS	11-000-240-103-12	Sarah Seeley	1197	7/1/26	No change	
jj.	Leitner	Michael	Custodian	JTHS	Custodian	Johnson	11-000-262-100-03-250202	Lisa Prioli Burnside (transfer)	47	7/1/26	No change	
kk.	Linke	Robin	Secretary-JEA-Asst Principal Office	JTHS	Secretary-JEA-Asst Principal Office	JT 5-6	11-000-240-105-02	Karen Knapp (transfer)	853	7/1/26	No change	
ll.	Medina	Lisa	Special Education Teacher	Holman	Special Education Teacher	JT 5-6	11-213-100-101-09	Eileen Kochis (retired)	145	9/1/26	No change	
mm.	Neves	Ryan	Custodian	JTMS	Custodian	JTHS	11-000-262-100-12-250202	transfer position and PC	1486	7/1/26	No change	
nn.	Novak	Melissa	Preschool Inclusion Teacher	Holman	Preschool Inclusion Teacher	Elms	20-218-100-101-09	Anne Human (transfer)	1820	9/1/26	No change	
oo.	Opaleski-Di Meo	Kristie-Anne	English Teacher	JTHS	Supervisor of Instruction: Comprehensive Arts and Specialized Programs K-12	JTMS	11-000-221-102-09-220000	New position and PC	New	7/1/26	\$109,500.00	1
pp.	Patterson	Alexandria	Assistant Business Administrator	Administration	Business Administrator	Admin-istration	11-000-251-100-09-230102	Daniel Baginski (transfer)	1516	7/1/26	\$175,000.00	
qq.	Pazinko	Shannon	Secretary-JEA-CST	JT 5-6	Secretary-JEA-CST	JTHS	11-000-219-105-09-210000	Melissa Wehman (transfer)	675	7/1/26	No change	
rr.	Pessoni	Jennifer	Speech Language Specialist-Traveling	Crawford / Johnson	Speech Language Specialist	Crawford	11-000-216-100-10-210000	transfer position and PC	395	9/1/26	No change	
ss.	Ranson	Katrina	Receptionist- PM	JT 5-6	Receptionist-AM	JT 5-6	11-000-262-107-02-250214	Carla Fellmann (transfer)	717	9/1/26	No change	
tt.	Ryan	Kaitlyn	Preschool Inclusion Teacher	Elms	Preschool Inclusion Teacher	Johnson	20-218-100-101-09	Jacqueline Gallipoli (transfer)	71	9/1/26	No change	
uu.	Santuoso	Carmela	Secretary - COSA	Preschool Annex	Confidential Secretary-Assistant Superintendent Office	Admin-istration	11-000-221-105-09-220000	Coleen Walter (transfer)	905	7/1/26	\$60,300.00 (\$53,700.00 + \$1,000.00 longevity + \$5,600.00 confidential stipend)	
vv.	Schadl	Jane	Media Specialist-Traveling	Holman / Johnson	Media Specialist	Holman	11-000-222-100-04-220202	transfer position and PC	1113	9/1/26	No change	
ww.	Schlossberg	Jaimy	Special Education Teacher MLLD	JT 5-6	Special Education Teacher MLLD	Johnson	11-204-100-101-09	Donna Schmidt-transfer position and PC	1375	9/1/26	No change	
xx.	Schmidt	Donna	Special Education Teacher-MD	JTMS	Special Education Teacher-MLLD	JT 5-6	11-204-100-101-09	Jaimy Schlossberg (transfer)	3	9/1/26	No change	
yy.	Seeley	Sarah	Assistant Principal	JTHS	Assistant Principal	JTMS	11-000-240-103-01	Lisa Lane (transfer)	598	7/1/26	No change	
zz.	Turner	Cathy	Accountant	Administration	Assistant Business Administrator	Admin-istration	11-000-251-100-09-230102	Alexandria Patterson (transfer)	580	7/1/26	\$115,917.86	A6
aaa.	Ulrich	Jason	Physical Education Teacher	JTMS	Physical Education Teacher	JT 5-6	11-130-100-101-02	transfer position and PC	596	9/1/26	No change	
bbb.	Vandegriff	Sarah	Preschool Intervention and Referral Specialist	Preschool Annex	Preschool Inclusion Teacher	Elms	20-218-100-101-09	Kaitlyn Ryan (transfer)	1913	9/1/26	No change	
ccc.	Waldron	Robert	Assistant Principal	JTHS	Assistant Principal	JTMS	11-000-240-103-01	Mark Lax (transfer)	907	7/1/2026	No change	
ddd.	Walter	Coleen	Confidential Secretary-Business Office	Administration	Human Resources Coordinator	Admin-istration	11-000-251-100-09-230200	New position and PC	New	7/1/2026	\$73,587.32	B4

	Last Name	First	From Position	From Location	To Position	To Location	Paid To Account	Replacing	PC #	Effective Date	Salary Change	Step
eee.	Wehman	Melissa	Secretary- JEA-CST	JTHS	Secretary-JEA-CST	JT 5-6	11-000-219-105-09-210000	Shannon Pazinko (transfer)	334	7/1/2026	No change	
fff.	Zehnder	Rebecca	Speech Language Specialist	Crawford	Speech Language Specialist	Johnson	11-000-216-100-10-210000	transfer position and PC	186	9/1/26	No change	

Information: 7. Personnel-Contract Adjustments

The Board of Education approves the following contract adjustments:

	Last Name	First Name	Title	Location	Account	Effective date	Salary from	Salary to	Step	Reason
a.	Villecco	Jill	Reading Specialist	Elms	11-120-100-101-11	5/19/26	\$97,952.00	\$99,752, pending negotiations	MA+30 Step 18	Degree Increase-MA to MA+30
b.	Gilmore	Faye	Teacher	Johnson	11-120-100-101-03	5/20/26	\$95,152.00	\$97,952, pending negotiations	MA Step 18	Degree Increase-BA to MA
c.	Garrison	Winter	Psychologist	JTHS	11-000-219-104-122-10000	9/1/26	\$62,242.00	\$65,342, pending negotiations	MA +30 Step 1	Degree Increase-MA to MA+30

Information: 8. Personnel-Leave of Absences

The Board of Education approves a leave of absence for the following personnel:

	Last Name	First Name	Title	Location	Leave Type	Start Date	End Date	Return to Work
a.	Bawnik	Dayna	School Nurse	JTHS	Unpaid Federal and NJ FMLA	9/1/26	11/30/26	12/1/26
b.	Bosley	Stephanie-Jo	Kindergarten Teacher	Holman	Paid Medical	4/15/26	5/29/26	6/1/26
c.	Brady	Helena	LUTC	Holman	Paid Sick Leave	5/6/26	5/21/26	5/22/26
d.	Franz	Robert	Business Teacher	JTHS	Paid Medical	3/27/26	6/5/26	6/8/26
e.	Gruosso	Jennifer	Teacher	Holman	Paid Medical	6/8/26	6/17/26	NA
					Unpaid Medical	6/18/26	6/30/26	NA
					Paid Leave	9/1/26	9/3/26	NA
					Unpaid Federal and NJ FMLA	9/8/26	12/8/26	NA
					Unpaid Child Care	12/9/26	12/23/26	1/4/27
f.	Jennings	Agnes	Secretary-COSA	JTMS	Intermittent Federal FMLA	7/1/26	6/30/27	NA
g.	Krukowski	Madeleine	Paraprofessional	Elms	Paid Sick Leave	5/4/26	5/22/26	5/26/26
h.	Lehmann	Kelsey	Teacher	Holman	Paid Medical	11/9/26	12/23/26	NA
					Unpaid Federal and NJ FMLA	1/4/27	4/8/27	NA
					Unpaid Child Care	4/9/27	4/30/27	5/3/27
i.	Mason	Stephanie	Spanish Teacher	Johnson	Paid Medical	10/22/26	11/13/26	NA
					Federal and NJ FMLA	11/16/26	2/24/27	NA
					Unpaid Child Care	2/25/27	6/30/27	9/1/27
j.	McLearn	Megan	Preschool Inclusion Teacher	Preschool Annex	Paid Leave	9/1/26	9/3/26	NA
					Unpaid Federal and NJ FMLA	9/8/26	11/30/26	12/1/26
k.	Miller	Miekeann	Preschool Inclusion Teacher	Crawford	Unpaid Federal and NJ FMLA	9/8/26	12/4/26	12/7/26
l.	Moscatiello	Christopher	Teacher	JT 5-6	Revised Paid Medical Leave	6/1/26	9/29/26	NA
					Unpaid Medical Leave	9/30/26	9/30/26	retiring 10/1/26
m.	Palme	Lorraine	Media Specialist	Switlik	Paid Medical	4/15/26	6/4/26	NA
					Revised Unpaid Federal Family Medical	6/5/26	6/10/26	6/11/26
n.	Pfeiffer	Jean	Lunchroom Aide	JTHS	Paid Medical	4/24/26	4/28/26	NA
					Revised Unpaid Medical	4/29/26	5/22/26	5/26/26
o.	Rider	Patricia	Custodian	Elms	Unpaid Federal FMLA	3/9/26	5/21/26	NA
					Unpaid Medical	5/22/26	5/29/26	6/1/26
					Unpaid Medical	6/5/26	TBD	NA
p.	Schmidt	Donna	Special Education Teacher-MD	JTMS	Paid Medical Revised	4/29/26	6/12/26	6/15/26
q.	Trevena	Nicole	Math Teacher	JTHS	Revised Unpaid Federal and NJ Family Medical	4/13/26	5/15/26	NA
					Paid Medical	5/17/26	5/29/26	NA
					Unpaid Federal Family Medical	6/1/26	6/30/26	9/1/26

Information: 9. Personnel-Lunchroom Aide Guide

The Board of Education approves the following salary guide for Lunchroom Aides for the 2026-2027 school year:

Lunchroom Aides		
Years of Service	Step	Hourly Rate
0-5 Years	1	\$16.20
6-8 Years	2	\$16.35
9-12 Years	3	\$16.50
13+ Years	4	\$16.65

Information: 10. Personnel-Receptionist Guide

The Board of Education approves the salary guide for Receptionists for the 2026-2027 school year.

Lunchroom Aides		
Years of Service	Step	Hourly Rate
0-5 Years	1	\$16.20
6-8 Years	2	\$16.35
9-12 Years	3	\$16.50
13+ Years	4	\$16.65

Information: 11. Personnel-Rehires with Salaries

The Board of Education approves the rehire and salaries for the following personnel for the 2026-2027 school year:

a.	Lunchroom Aides and Receptionists
b.	Maintenance (revised salaries)
c.	New Staff Renewals
d.	Unaffiliated Staff-NUNIT (revised salaries)
e.	JCOSA (revised salaries)

Document: Personnel-Item a-LRA Receptionists for 6-17-26 Agenda

Document: Personnel-Item b-Maintenance for 6-17-26 Agenda

Document: Personnel-Item c-New Staff Renewals for 6-17-26 Agenda

Document: Personnel-Item d-NUNIT for 6-17-26 Agenda

Document: Personnel-Item e-JCOSA 12 mo Secretaries for 6-17-26 Agenda

Information: 12. Personnel-Central Office Administrators Salaries

The Board of Education approves the salaries of the District Central Office Administrators for the 2026-2027 school year, contracts as approved by the NJDOE County Office.

Document: Personnel-Central Office Administrator Salaries 2026-2027 for 6-17-26 Agenda

Information: 13. Personnel-Substitute Teachers and Paraprofessionals

The Board of Education approves the following appointments for Teamsters for the 2026-2027 school year:

	Last Name	First Name	Para-professional	Para-professional with 60 credits	Substitute Teacher (Substitute Certification 30-60 credits)	Substitute Teacher (Substitute Certification -BA/MA)	Substitute Teacher (CE/CEAS/Standard)	Substitute Long Term Leave > 8 weeks
a.	Kohlhepp	Samantha					X	X
b.	Bruce	Emily					X	X
c.	Volltrauer	Katelyn			X			
d.	Swindell	Bloom			X			
e.	Wagtowicz	Megan					X	X

Information: 14. Personnel-Substitute Rates and Rehire

The Board of Education approves the following 2026-2027 substitute rates and the rehire of substitutes for the 2026-2027 school year:

	Item
a.	Substitute Rates
b.	Substitute Rehire

Document: Personnel-Item-a-Substitute Rates for 6-17-26 Agenda

Document: Personnel-Item-b-Substitute Renewals for 6-17-26 Agenda

Information: 15. Personnel-Appointment of Leads and Heads

The Board of Education approves the following appointments for Teamsters for for the 2026-2027 school year:

	Last Name	First Name	Title	Location	Stipend
a.	Anderson	Jennifer	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
b.	Catapano	Lorraine	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
c.	Collins	Jennifer	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
d.	Dalton	Marlene	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
e.	Green	Sharon	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
f.	Kiely-Cramer	Michele	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
g.	Lauria	Debra	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
h.	Penson	Kimberly	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
i.	Terrero	Lorraine	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
j.	Waugh	Bernadette	Food Service Worker-Lead	TBD	\$4,004.00, pending negotiations
k.	Kalapos	Jesse	Groundsperson-Lead	District	\$3,700.00 pending negotiations
l.	Giorgianni	Joseph	Groundsperson-Lead	District	\$3,700.00 pending negotiations
m.	Vella	Curt	Head Custodian	JTHS	\$5,450.00, pending negotiations
n.	DiMaggio	David	Head Custodian	JTMS	\$5,450.00, pending negotiations
o.	Merritt	Doreen	Head Custodian	Elms	\$2,200.00, pending negotiations
p.	Velez	Erin	Head Custodian	Holman	\$1,950.00, pending negotiations
q.	Gretener	Ivonne	Head Custodian	JT 5-6	\$2,450.00, pending negotiations
r.	Picone	James	Head Custodian	Johnson	\$1,950.00, pending negotiations
s.	Afonso	Marcela	Head Custodian	Crawford	\$2,200.00, pending negotiations
t.	Kennedy	Sean	Head Custodian	Switlik	\$2,200.00, pending negotiations
u.	Deck	Brian	Head Mechanic	Transportation	\$4,000.00, pending negotiations
v.	Osbourne	Christopher	Head Mechanic	Transportation	\$4,000.00, pending negotiations
w.	Rogers	Kyle	Head Mechanic	Transportation	\$4,000.00, pending negotiations
x.	Rizzo	Michael	Head Mechanic	Transportation	\$4,000.00, pending negotiations
y.	Sult	Paul	Maintenance-Lead	District	\$3,500.00
z.	Gessner	Sandra	SLEO-Lead	JTHS	\$5,000.00, pending negotiations
aa.	Mehrlander	Sean	SLEO-Lead	JTMS	\$5,000.00, pending negotiations

Information: 16. Personnel-Position Elimination

The Board of Education approved the elimination of the following positions for the 2026-2027 school year:

	PC #	Position	Currently Held By	Location	Employee Status	Effective Date
a.	1204	Communications Specialist	Allison Erwin	Administration	Transfer	7/1/26
b.	1225	Secretary-Confidential	Jeanne Barbour	Administration	Retirement	7/1/26
c.	182	Secretary-COSA-Human Resources	Annmarie Ingenito	Administration	Transfer	7/1/26
d.	589	Basic Skills Intervention	Roseanne Carello	Crawford	Retirement	7/1/26
e.	694	Kindergarten Teacher	Catherine Carley	Crawford	Transfer	10/1/26
f.	946	Psychologist	Agnieska Konopka	Crawford	Retirement	7/1/26
g.	950	Special Education Teacher	Dawn Limongelli	Crawford	Retirement	7/1/26
h.	199	Special Education Teacher	Jeanine Susino-Vitale	Crawford	Retirement	11/1/26
i.	461	Groundsperson	Open Job	District	Open Job	7/1/26

	PC #	Position	Currently Held By	Location	Employee Status	Effective Date
j.	536	Groundsperson	Timothy Callahan	District	Retirement	7/1/26
k.	1160	Special Education Teacher	Lisa Medina	Holman	Transfer	7/1/26
l.	80	Math Interventionist	OPEN JOB	JT 5-6	Open Job	7/1/26
m.	1469	Special Education Teacher	Carl Danish	JT 5-6	Transfer	7/1/26
n.	909	Teacher	Christopher Moscatiello	JT 5-6	Retirement	10/1/26
o.	958	Teacher	Kathy Giovanni Cisneros	JT 5-6	Retirement	7/1/26
p.	1029	Math Teacher	OPEN JOB	JT 5-6	Open Job	7/1/26
q.	365	Assistant Principal	Robert Waldron	JTHS	Transfer	7/1/26
r.	1974	Custodian-Part Time	Wilmar Cardenas	JTHS	Resignation	7/1/26
s.	49	LDTC	Susan Goodwin	JTHS	Retirement	7/1/26
t.	566	Literacy Teacher	Leonard Apa	JTHS	Transfer	7/1/26
u.	616	Literacy Teacher	Elaine White	JTHS	Retirement	7/1/26
v.	911	Math Teacher	Emily Fhima	JTHS	Resignation	7/1/26
w.	1235	Physical Education teacher	Frank Giannetti	JTHS	Retirement	7/1/26
x.	531	Special Education Teacher	Donna Swenticky	JTHS	Retirement	7/1/26
y.	962	Technology Teacher	Todd Engle	JTHS	Retirement	7/1/26
z.	1973	Custodian-Part Time	Shane Kinsman	JTMS	Resignation	7/1/26
aa.	548	Literacy Teacher	Louis Gliatta	JTMS	Resigned	7/1/26
bb.	727	Science Teacher	Jessica Thomas	JTMS	Non-Renewal	7/1/26
cc.	7	Social Studies Teacher	Eric Riester	JTMS	Non-Renewal	7/1/26
dd.	18	Special Education Teacher	Cheryl Berman	JTMS	Transfer	7/1/26
ee.	1691	Supervisor of Grants, Federal Programs and Math	Lisa Koch	JT 5-6	Transfer	7/1/26

Information: 17. Personnel-Position Creation

The Board of Education approves the creation of the following positions for the 2026-2027 school year:

	Position	Location
a.	Custodian	JTHS
b.	School Nurse	Elms
c.	Network and Systems Administrator	District
d.	Teacher-Transitional Kindergarten	Crawford
e.	Gifted and Talented Teacher	District
f.	Supervisor of Elementary STEM	District
g.	Supervisor of Grants and Federal Programs	District
h.	Supervisor of Instruction: Comprehensive Arts and Specialized Programs	District

Information: 18. Personnel-Job Descriptions

The Board of Education approves the following new Job Description for the 2025-2026 school year:

	Title
a.	Assistant Business Administrator
b.	Confidential Secretary
c.	Network and Systems Administrator
d.	Supervisor of Elementary STEM
e.	Supervisor of Grants and Federal Programs
f.	Supervisor of Instruction: Comprehensive Arts and Specialized Programs K-12
g.	Teacher-Transitional Kindergarten

Document: Personnel-Job Description Assistant Business Administrator for 6-17-26 Agenda

Document: Personnel-Job Description Confidential Secretary for 6-17-26 Agenda

Document: Personnel-Job Description Network and Systems Admin for 6-17-26 Agenda

Document: Personnel-Job Description Supervisor Elementary STEM for 6-17-26 Agenda

Document: Personnel-Job Description Supervisor of Grants and Federal Programs for 6-17-26 Agenda

Document: Personnel-Job Description Supervisor of Instruction for 6-17-26 Agenda

Document: Personnel-Job Description Teacher-Transitional Kindergarten for 6-17-26 Agenda

Information: 19. Personnel-2026-2027 CST/Guidance Contract Adjustments

The Board of Education approves contract adjustments (pending negotiations) to the 2026-2027 salaries for the following employees who will work an extended year schedule that includes an additional ten (10) or twenty (20) work days between the last teacher work day in June (June 26, 2026) and the first teacher work day in September (September 1, 2026), work days to follow District’s summer hours schedule – Monday through Thursday, 7:30 AM-3:00 PM, additional days to be established by administration in consultation with summer staff members.

	Last Name	First Name	Title	Additional Days	Salary (Pending Negotiations)	Longevity/CEU (Pending Negotiations)	12 Month Stipend (Pending Negotiations)	Total Salary (Pending Negotiations)
a.	Goldberg	Alexis	Occupational Therapist	20 40	\$ 93,152.00	\$0.00	\$10,125.22 \$5,062.64	\$ 103,277.22

Information: 20. Personnel-Substitutes (Other)

The Board of Education approves the employment of the following substitutes for the 2025-2026 School Year, effective June 18, 2026, unless otherwise noted:

	Last Name	First Name	Substitute Position	Rate
a.	Catusco	Maryann	Driver	\$30.00 per hour
b.	Fancher	Daniel	Security	\$21.50 per hour
c.	Strano	Kerrin	ESY	\$49.00 per hour

Information: 21. Personnel-Co-Curricular Advisors

The Board of Education approves the following co-curricular advisors/adjustments for the 2025-2026 school year:

	Location	Last Name	First Name	Non-Teaching Assignment	Percent	Step	Payment Amount
a.	JTHS	Franz	Robert	Junior Class Advisor	80% 400%	B1	\$3,339.20 \$4,474.00

Information: 22. Personnel-Coaches

The Board of Education approves the following coaches for the 2026-2027 school year, pending negotiations.

	Last Name	First Name	Location	Position	Sport	Season	Pay Level	Stipend
a.	Andreas	Tyler	JTMS	Girls Head	Volleyball	Fall	MSHC.B.1	\$4,858.00

	Last Name	First Name	Location	Position	Sport	Season	Pay Level	Stipend
b.	Myres	Anthony	JTMS	Boys Assistant	Cross Country	Fall	HSAC.B.6	\$5,558.00
c.	Holmes	Randy	JTHS	Boys Head	Basketball	Winter	HSHC.A.6	\$9,545.00
d.	Bayha	Sean	JTHS	Boys Assistant	Basketball	Winter	HSAC.A.6	\$7,216.00
e.	Connor	Donald	JTHS	Boys Assistant	Basketball	Winter	HSAC.A.6	\$7,216.00
f.	Goodale	Rachel	JTHS	Girls Head	Basketball	Winter	HSHC.A.6	\$9,545.00
g.	Szymczak	April	JTHS	Girls Assistant	Basketball	Winter	HSAC.A.6	\$7,216.00
h.	Armstrong	Tyler	JTHS	Girls Assistant	Basketball	Winter	HSAC.A.2	\$6,551.00
i.	Gibson	Drew	JTHS	Boys Head	Bowling	Winter	HSHC.C.6	\$5,723.00
j.	Pagliari	Christopher	JTHS	Girls Head	Bowling	Winter	HSHC.C.6	\$5,723.00
k.	Rachele	Tara	JTHS	Head	Cheerleading	Winter	HSHC.C.6	\$5,723.00
l.	Pinto	Grace	JTHS	Co-Assistant (50%)	Cheerleading	Winter	HSAC.C.2	\$2,451.50
m.	Simler	Jennifer	JTHS	Co-Assistant (50%)	Cheerleading	Winter	HSAC.C.6	\$2,687.50
n.	Stewart	Robert	JTHS	Boys Head	Swimming	Winter	HSHC.B.1	\$7,383.00
o.	Newman	Megan	JTHS	Girls Head	Swimming	Winter	HSHC.B.6	\$8,048.00
p.	Theobald	Stephen	JTHS	Boys Head	WinterTrack	Winter	HSHC.C.6	\$5,723.00
q.	Sylvester	Zachary	JTHS	Boys Assistant	Winter Track	Winter	HSAC.C.6	\$5,375.00
r.	Schmidt	Matthew	JTHS	Girls Head	Winter Track	Winter	HSHC.C.6	\$5,723.00
s.	Azzolini	Ryan	JTHS	Girls Assistant	Winter Track	Winter	HSAC.C.6	\$5,375.00
t.	Ghione	Giovanni	JTHS	Boys Head	Wrestling	Winter	HSHC.A.4	\$8,923.00
u.	Bohringer	Connor	JTHS	Boys Assistant	Wrestling	Winter	HSAC.A.6	\$7,216.00
v.	Thornton	Sean	JTHS	Boys Assistant	Wrestling	Winter	HSAC.A.3	\$6,604.00
w.	Lemke	Joseph	JTHS	Girls Head	Wrestling	Winter	HSHC.A.6	\$9,545.00
x.	Ramirez	Tyisha	JTHS	Girls Assistant	Wrestling	Winter	HSAC.A.6	\$7,216.00
y.	Strizki	Diana	JTHS	Girls Assistant	Wrestling	Winter	HSAC.A.6	\$7,216.00
z.	Bado	Steven	JTMS	Boys Head	Basketball	Winter	MSHC.A.6	\$6,447.00
aa.	Wells	Kaitlyn	JTMS	Girls Head	Basketball	Winter	MSHC.A.6	\$6,447.00
bb.	Toro	Mary	JTMS	Head	Cheerleading	Winter	MSHC.B.2	\$4,894.00
cc.	Salerno	Dominic	JTMS	Head	Wrestling	Winter	MSHC.A.6	\$6,447.00
dd.	Lawler	Chloe	JTMS	Assistant	Wrestling	Winter	MSAC.A.1	\$5,742.00

Information: 23. Personnel-Student Teachers
The Board of Education approves the following student teachers as filed with the Human Resources Department.

	Last Name	First Name	Request	College / University	Dates	Cooperating Teacher(s)	School
a.	Albergo	Isabella	Practicum	Monmouth University	9/1/26-12/30/26	Dawn Siegle	JTHS
b.	Amato	Olivia	Practicum	Rider University	9/1/26-12/30/26	Christine Temple	Switlik
c.	Ferreira	Cecilia	Practicum	Kean University	9/1/26-12/30/26	Hope Sarana	JT 5-6
d.	Genevrino	Olivia	Practicum	Georgian Court University	9/1/26-12/30/26	Jennifer Steider-Jones	Holman
e.	Hansen	Ryan	Practicum	Kean University	9/1/26-5/30/27	Graeme Whytlaw	JT 5-6
f.	Katz	Orry	Practicum	Rider University	9/1/26-12/30/26	Melissa Kosakowski	Crawford
g.	Klein	Jacob	Practicum	Kean University	9/1/26-5/30/27	Steven Jackson	JTMS
h.	Leopold	Lance	Practicum	Kean University	9/1/26-5/30/27	Yaniv Hamdi	Switlik
i.	Murphy	Emily	Practicum	TCNJ	9/1/26-12/30/26	Keith Wojciechowicz	JTMS
j.	Villante	Juliana	Practicum	Monmouth University	9/1/26-12/30/26	Anna Yavener	JT 5-6
k.	White	Alyssa	Practicum	Kean University	9/1/26-5/30/27	Kelly Nieduzak	JT 5-6

Information: 24. Personnel-ESY Summer Program
The Board of Education approves the following personnel for the Special Education Extended School Year (ESY) Program July 06, 2026 through August 06, 2026, 4 days per week (unless otherwise noted) plus 1 prep day on July 1, 2026 for certified staff only for 4 hours. Locations – Elms Elementary School & Jackson Township Middle School, 4.5 hours per day (unless otherwise noted) and Substitutes as needed. (Account #11-000-217-101-09-422422 for certified staff, #11-000-217-106-09-422422 for paraprofessionals, receptionists and security).

	Last Name	First Name	Position	Weeks	Days Per Week	Hours Per Day	Extra Hours	Hourly Rate (Pending Negotiations)	Total (Pending Negotiations)
a.	Armstrong	Tyler	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
b.	Blackburn	Megan	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
c.	Boyce	Kristin	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
d.	Bridgman	Carly	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
e.	Ciaccio	Isabelle	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
f.	Curran	Maryanne	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
g.	Dillon	Joan	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
h.	Galvin	Patricia	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
i.	Giordano-Abalos	Deborah	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
j.	Johnson	Melissa	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
k.	Maxwell	Lillian	Paraprofessional	5	2	4.50		\$24.00	\$1,080.00
l.	Melika	Nevin	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
m.	Nafziger	Tyler	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
n.	Page	Jeffrey	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
o.	Pagliari	Christopher	Paraprofessional	5	2	4.50		\$24.00	\$1,080.00
p.	Panora	Jennifer	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
q.	Robinson	Gena	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
r.	Shupe	Jacklyn	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
s.	Svoboda	Melissa	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
t.	Swindell	Bloom	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
u.	Tolska	Kaylen	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
v.	Topoleski	Sophia	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00

	Last Name	First Name	Position	Weeks	Days Per Week	Hours Per Day	Extra Hours	Hourly Rate (Pending Negotiations)	Total (Pending Negotiations)
w.	Wyskowski	Emily	Paraprofessional	5	4	4.50		\$24.00	\$2,160.00
x.	Callahan	Heather	Lead Teacher	5	4	5.5 4.5	10	\$49.00	\$5,880.00
y.	Cirz	Marisa	Lead Teacher	5	4	5.5 4.5	10	\$49.00	\$5,880.00
z.	Fox	Brianna	Lead Teacher	5	4	5.5 4.5	10	\$49.00	\$5,880.00
aa.	Magee	Susan	Lead Teacher	5	4	5.5 4.5	10	\$49.00	\$5,880.00
bb.	Cupo	Lea	Special Education Teacher	5	4	4.50		\$49.00	\$4,410.00
cc.	DeRogatis	Margaret	Special Education Teacher	5	4	4.50		\$49.00	\$4,410.00
dd.	Maxwell	Lillian	Special Education Teacher	5	2	4.50		\$49.00	\$2,205.00
ee.	Pagliaro	Christopher	Special Education Teacher	5	2	4.50		\$49.00	\$2,205.00
ff.	Wyskowski	Emily	Special Education Teacher	5	4	4.50		\$49.00	\$4,410.00
gg.	Beetel	Nicole	Substitute Paraprofessional						
hh.	Beetel	Nicole	Substitute Teacher						

Information: 25. Personnel-Summer PLC I&RS

The Board of Education approves the following staff members to participate in Professional Learning Community (PLC) to develop additional materials for a comprehensive I&RS process, including assessments, Tiered instructional resources, and supplemental materials to support struggling learners. Compensation will be funded through the 2026–2027 Title II Grant, (Account #20-270-200-110-09), in an amount not to exceed \$900.00. This program will be provided at no cost to the Board.

	Last Name	First Name	School	Amount	Activity
a.	Garbooshian	MaryAnn	Holman	\$ 180.00	Grouping Students by Data for Success PLC
b.	Hughes	Laura	Switlik	\$ 180.00	Grouping Students by Data for Success PLC
c.	Jones	Jo Anne	Switlik	\$ 180.00	Grouping Students by Data for Success PLC
d.	Morales	Sandra	Switlik	\$ 180.00	Grouping Students by Data for Success PLC
e.	Villecco	Jill	Elms	\$ 180.00	Grouping Students by Data for Success PLC

Information: 26. Personnel-ESL/MLL Summer Screenings

The Board of Education approves the following personnel for ESL/MLL Summer Screenings for new students for the 2026-2027 school year, hours not to exceed 100 hours in total. (Summer rate of \$49.00 per hour, pending negotiations and Account #11-000-221-110-09-220000).

	Last Name	First Name
a.	Barton	Christina
b.	Cascio	Emily
c.	Coughlan	Dawn
d	Ramos	Carmen
e.	Desai	Tripti
f.	Kosakowski	Melissa
g.	Rose	Justina
h.	Panora	Diana
i.	Mitchell	Stacey
j.	Checorski	Irina

Information: 27. Personnel-Curriculum Writing

The Board of Education approves the following personnel for summer curriculum writing (Account #11-000-221-110-09-220-000) at the summer contracted rate of \$30 per hour effective July 1, 2026 through August 31, 2026, district total not to exceed \$6,900.

	Last Name	First Name	School	Activity	Amount
a.	Fecak	Laura	JTHS	New curriculum for AP Business & Personal Finance course	\$300
b.	Kerrigan	Jaclyn	JTHS	New curriculum for AP Research course	\$300
c.	Soles	Matthew	JTHS	New curriculum for AP Human Geography course	\$300
d.	Borelli	Laura	JTHS	New curriculum for Podcasts course	\$240
e.	Ippolito	Christopher	JTMS	Middle School Social Studies Revisions	\$240
f.	Jackson	Steven	JTMS	Middle School Social Studies Revisions	\$240
g.	Stuart	Robert	JTMS	Middle School Social Studies Revisions	\$240
h.	Volpe	Jacqueline	JTMS	Middle School Social Studies Revisions	\$240
i.	Beaver	William	JTHS	High School History Curriculum Revisions	\$240
j.	Camano	Kaitin	JTHS	High School History Curriculum Revisions	\$240
k.	Grubb	Kelly	JTHS	High School History Curriculum Revisions	\$240
l.	Herrmann	Paul	JTHS	High School History Curriculum Revisions	\$240
m.	Stella	Christopher	JTHS	High School History Curriculum Revisions	\$240
n.	Bassel	Jessee	JTHS	CTE Course Progressions	\$900
o.	Wojciechowicz	Keith	JTHS	CTE Course Progressions	\$900
p.	Antonelli	Gary	JTHS	New science course curriculum writing	\$600
q.	Christensen	Dana	JTHS	New science course curriculum writing	\$600
r.	Kirschenbaum	Dara	JTHS	New science course curriculum writing	\$600

Information: 28. Personnel-Impact Grant Curriculum Writing

The Board of Education approves the following personnel for High School ELA summer curriculum writing at the summer contracted rate of \$30 per hour, effective July 1, 2026 through August 31, 2026, district total not to exceed \$2,160.00. This will be funded by the IMPACT Grant (Account #20-461-200-110-09) and will be at no cost to the Board.

	Last Name	First Name	School	Amount
a.	Apa	Leonard	JTHS	\$240.00
b.	Cassiliano	Laura	JTHS	\$240.00
c.	Dembinski	Kathleen	JTHS	\$240.00
d.	Disanza	Michael	JTHS	\$240.00
e.	Donner	Donna	JTHS	\$240.00
f.	Forfar	Kimberly	JTHS	\$240.00
g.	Kerrigan	Jaclyn	JTHS	\$240.00
h.	McCann	Michele	JTHS	\$240.00
i.	Pienkowski	Joseph	JTHS	\$240.00

Information: 29. Personnel-Summer PLC Curriculum Development

The Board of Education approves the following staff members to participate in Professional Learning Community (PLC) development and training focused on curriculum adaptation to support multilingual learners (MLLs) and struggling students. Compensation will be funded through the 2026–2027 Title II Grant, (Account #20-270-200-110-09), in an amount not to exceed \$19,410.00. This program will be provided at no cost to the Board.

	Last Name	First Name	School	Activity	Amount
a.	Haley	Melissa	Elms	Grouping students by data for success PLC	\$180.00

	Last Name	First Name	School	Activity	Amount
b.	Martocci	Gabriella	Elms	Grouping students by data for success PLC	\$180.00
c.	Rutyna	Kristie	Elms	Grouping students by data for success PLC	\$180.00
d.	Tice	Jessica	Elms	Grouping students by data for success PLC	\$180.00
e.	Vitale	Haylee	Elms	Grouping students by data for success PLC	\$180.00
f.	Gruosso	Jennifer	Holman	Grouping students by data for success PLC	\$180.00
g.	Milon	Michelle	Holman	Grouping students by data for success PLC	\$180.00
h.	Steider-Jones	Jennifer	Holman	Grouping students by data for success PLC	\$180.00
i.	Such	Marcie	Holman	Grouping students by data for success PLC	\$180.00
j.	Walsh-McHugh	Kelly	Holman	Grouping students by data for success PLC	\$180.00
k.	DeBenedetto	Patricia	Switlik	Grouping students by data for success PLC	\$300.00
l.	Fisher	Tracey	Switlik	Grouping students by data for success PLC	\$300.00
m.	Hughes	Laura	Switlik	Grouping students by data for success PLC	\$300.00
n.	Jones	JoAnne	Switlik	Grouping students by data for success PLC	\$300.00
o.	Magee	Susan	Switlik	Grouping students by data for success PLC	\$300.00
p.	Morales	Sandra	Switlik	Grouping students by data for success PLC	\$300.00
q.	Martinez	Andrea	Crawford	Elementary ELA PLC to support struggling learners	\$600.00
r.	Villecco	Jill	Elms	Elementary ELA PLC to support struggling learners	\$600.00
s.	Mazzella	Caitlin	Holman	Elementary ELA PLC to support struggling learners	\$600.00
t.	Walsh-McHugh	Kelly	Holman	Elementary ELA PLC to support struggling learners	\$600.00
u.	Donnelly	Heather	Johnson	Elementary ELA PLC to support struggling learners	\$600.00
v.	Scrofini	Lauren	Johnson	Elementary ELA PLC to support struggling learners	\$600.00
w.	Duffy	Abigaill	Switlik	Elementary ELA PLC to support struggling learners	\$600.00
x.	Houman	Jamie	Elms	Elementary MD/LLD PLC	\$600.00
y.	Rodriguez	Jamie	Elms	Elementary MD/LLD PLC	\$600.00
z.	Stewart	Erin	Elms	Elementary MD/LLD PLC	\$600.00
aa.	Vitale	Haylee	Elms	Elementary MD/LLD PLC	\$600.00
bb.	Vosseller	Dana	Holman	Elementary MD/LLD PLC	\$600.00
cc.	Cirz	Marisa	Johnson	Elementary MD/LLD PLC	\$600.00
dd.	Carretta	Kimberly	Johnson	Elementary Math PLC to support struggling learners	\$1,575.00
ee.	Buonocore	Caryn	JT5-6	Elementary Math PLC to support struggling learners	\$1,575.00
ff.	Baker	Toni	JT5-6	Grade 6 science fair planning	\$420.00
gg.	DeLucia	Kelly	JT5-6	Grade 6 science fair planning	\$420.00
hh.	Hughes	Ashley	JT5-6	Grade 6 science fair planning	\$420.00
ii.	McNeil	Jennifer	JT5-6	Grade 6 science fair planning	\$420.00
jj.	Murray-Ballou	Erin	JT5-6	Grade 6 science fair planning	\$420.00
kk.	Figueroa	Karen	JT5-6	Unpacking K-5 science standards PD	\$525.00
ll.	Frenville	Christine	JT5-6	Unpacking K-5 science standards PD	\$525.00
mm.	Berman	Cheryl	JTMS	Literacy Lab PLC to support struggling learners	\$120.00
nn.	Closius	Kara	JTMS	Literacy Lab PLC to support struggling learners	\$120.00
oo.	Donner	Donna	JTMS	Literacy Lab PLC to support struggling learners	\$120.00
pp.	Marvin	Elizabeth	JTHS	Secondary MD/LLD PLC	\$150.00
qq.	Mauro	Meghan	JTHS	Secondary MD/LLD PLC	\$300.00
rr.	Sica	Julie	JTHS	Secondary MD/LLD PLC	\$300.00
ss.	Campise	Lisa	JTHS	High School Math PLC to support struggling learners	\$300.00
tt.	Kovac	Diane	JTHS	High School Math PLC to support struggling learners	\$300.00

Information: 30. Personnel-Summer CST Extra Work

The Board of Education approves the following personnel to participate in Child Study Team meetings or complete child study team responsibilities from July 1, 2026 through August 31, 2026 on an as needed basis. (Rate \$49.00 per hour) (Account #11-000-219-10409-210002)

	Last Name	First Name	Position	Hours
a.	Agoston	Alyssa	General Education Teacher	10
b.	Amidon	Tara	Special Education/General Education Teacher	5
c.	Beetel	Nicole	Special Education/General Education Teacher	10
d.	Burnett	Veronica	General Education Teacher	5
e.	Cirz	Marisa	Special Education Teacher	5
f.	Clendennen	Melissa	Special Education Teacher	5
g.	Dembinski	Kathleen	General Education Teacher	5
h.	Feinen	Barbara	Special Education/General Education Teacher	5
i.	Figueroa	Karen	Special Education Teacher	5
j.	Fisher	Tracey	Special Education/General Education Teacher	5
k.	Forfar	Kimberly	Special Education Teacher	5
l.	Garbooshian	MaryAnn	Special Education/General Education Teacher	5
m.	Garrison	Winter	School Psychologist	30
n.	Gonzalez	Stephanie	Special Education/General Education Teacher	5
o.	Gruosso	Jennifer	General Education Teacher	5
p.	Hall	Jaclyn	General Education Teacher	5
q.	Houman	Jamie	Special Education/General Education Teacher	5
r.	Jankowski	Kerry	Special Education/General Education Teacher	5
s.	Kennedy	Alexis	General Education Teacher	20
t.	Kennedy	Kristen	General Education Teacher	5
u.	Koopman	Morgan	Social Worker	30
v.	Koopman	Nicole	Special Education/General Education Teacher	5
w.	Levine	Patricia	General Education Teacher	5
x.	Lowry	Meghan	Special Education/General Education Teacher	5
y.	Magee	Susan	Special Education/General Education Teacher	5
z.	Martinez	Victoria	Speech	30
aa.	Mayer	Jenna	General Education Teacher	5
bb.	Mazzella	Caitlin	Special Education/General Education Teacher	5
cc.	Medina	Lisa	Special Education/General Education Teacher	5
dd.	Montanaro	Marissa	Special Education/General Education Teacher	10
ee.	Ostroman	Jenna	Special Education Teacher	5
ff.	Pagliaro	Christopher	Special Education/General Education Teacher	5
gg.	Pejoski	Alexandria	Special Education/General Education Teacher	5

	Last Name	First Name	Position	Hours
hh.	Polson	Laura	Special Education Teacher	5
ii.	Quartarone	Melissa	General Education	5
jj.	Rose	Justina	General Education Teacher	5
kk.	Rotundo	Kerri	Special Education/General Education Teacher	5
ll.	Schlossberg	Jaimy	Special Education/General Education Teacher	10
mm.	Schnorbus	Erin	General Education Teacher	5
nn.	Schultz	Karen	Special Education/General Education Teacher	5
oo.	Scrofini	Lauren	General Education Teacher	5
pp.	Sica	Julie	Special Education/General Education Teacher	5
qq.	Stewart	Erin	Special Education/General Education Teacher	5
rr.	Strano	Kerrin	BCBA	20
ss.	Svoboda	Melissa	Special Education/General Education Teacher	5
tt.	Winters	Alan	Special Education/General Education Teacher	5
uu.	Wyskowski	Emily	Special Education/General Education Teacher	10
vv.	Zecca	Melissa	Special Education/General Education Teacher	5
ww.	Zitarosa	Julia	Special Education Teacher	10
xx.	Zoni	Suzanne	Special Education/General Education Teacher	5

Information: 31. Personnel-Child Care Coordinator

The Board of Education approves Jennifer Kinsella as Child Care Coordinator/District for the 2026-2027 school year, effective July 1, 2026 through June 30, 2027, stipend \$10,000.00. (Account #62-990-320-10009)

Information: 32. Personnel-Pay Rates for Event Staff

The Board of Education approves the 2026-2027 Annual Pay Rate for the following new Use of Facilities staff positions:

	Staffing Type	Pay Rate
a.	House Manager-Outside Events	\$40.00 per hour
b.	Security-Outside Events	\$40.00 per hour or hourly contracted rate, whichever is higher
c.	Audio Visual Techs-Internal Events	\$50.00 Per Two (2)-Hour Block Per Tech – Any Day
d.	Audio/Visual Technology-Outside Events	\$25.00 per hour

Information: 33. Personnel-House Managers

The Board of Education approves the following personnel as House Managers for Outside Events for the 2026-2027 school year (Pay rate: \$40 per hour, Account #11-401-100-100-09-300000):

	Last	First
a.	Bellagamba	Judith
b.	Berns	Robert
c.	Connor	Donald
d.	Cornelisse	Jillian
e.	Fitzpatrick	Jessica
f.	Gianguzzi	Pietro
g.	Gwozdz	Patricia
h.	Hay	Victoria
i.	LaPoint	Cecelia
j.	Lardieri	Michele
k.	Linke	Robin
l.	Malarich	Kylie
m.	Malarich	Adam
n.	O'Connor	Susan
o.	Roberts	Maria
p.	Roma	Christopher
q.	Schiano	Danielle
r.	Tezbir	Jennifer
s.	Vargas	Andrea
t.	Walter	Coleen

Information: 34. Personnel-Audio/Visual Techs

The Board of Education approves the following Audio/Visual Techs for the 2026-2027 school year, for district programs and for outside events (District programs - pay rate \$50.00 per two (2)-hour block / Account #11-401-100-100-09 and Outside events pay rate \$25 per hour /Account #11-401-100-100-09-300001):

	Last	First
a.	Banbor	Jeffrey
b.	Carisdeo	Hailey
c.	Cattano	Joseph
d.	Flores	Keith
e.	Garagiola	Dylan
f.	Garr	Matthew
g.	Giblock	Shaun
h.	Gwozdz	Patricia
i.	Hernandez	Kylah
j.	Hickey	Jacob
k.	Ifantis	Steve
l.	Larsen	Cori
m.	Malarich	Adam
n.	Malarich	Kylie
o.	Morgan	Brian
p.	Noble	Avey
q.	Noble	Ethan
r.	O'Connor	Susan
s.	Pejoski	Alexander
t.	Quinn	Victoria
u.	Rachunok	Taylor
v.	Seich	Drew
w.	Skvarenina	Olivia
x.	Walter	Coleen

Information: 35. Personnel-High Impact Tutoring Cohort III Summer Program
The Board of Education approves the following High Impact Tutoring Cohort III Summer Personnel for the 2025-2026 school year to be paid through New Jersey High Impact Tutoring Grant funds, total amount not to exceed \$91,549.00, at no cost to the Board. (Coordinators - Account #20-464-200-110-09 and Tutors - Account # 20-464-100-110-09)

	Last Name	First Name	School	Position	Sessions	Amount
a.	Carbo	Tracy	Crawford	Coordinator	Two sessions (15 days total x 1.5 hrs paid)	\$2,206.00
b.	Clauburg	Nicole	JT5-6	Coordinator	Two sessions (15 days total x 1.5 hrs paid)	\$2,206.00
c.	Frenville	Christine	JT5-6	Coordinator	Two sessions (15 days total x 1.5 hrs paid)	\$2,206.00
d.	Karatzia	Gina	Crawford	Coordinator	Two sessions (15 days total x 1.5 hrs paid)	\$2,206.00
e.	Agoston	Alyssa	Elms	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
f.	Cook	Amy	Johnson	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
g.	Desai	Tripti	Crawford	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
h.	Downey	Shannon	JT5-6	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
i.	Figueroa	Karen	JT5-6	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
j.	Giaconia	Jennifer	Elms	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
k.	Gruosso	Jennifer	Holman	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
l.	Hampe	Taylor	Switlik	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
m.	Kelly	Brian	JT5-6	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
n.	Kosakowski	Melissa	Crawford	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
o.	Meyer	Melinda	JTMS	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
p.	McHugh	Kelly	Holman	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
q.	Panora	Diana	Johnson	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
r.	Peclet	Valerie	JTMS	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
s.	Pender	Marie	JT5-6	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
t.	Scrofani	Destiny	Switlik	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
u.	Shultz	Karen	JTMS	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
v.	White	Rose	JT5-6	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
w.	Zecca	Melissa	Elms	Tutor	One session (15 days total x 1.5 hrs paid)	\$1,103.00
x.	Barton	Christine	JTMS	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
y.	Bradley	Shannon	JTMS	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
z.	Carley	Catherine	Crawford	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
aa.	Feinen	Barbara	JT5-6	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
bb.	Gonzalez	Maria	Crawford	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
cc.	Halligan	Sherri	JT5-6	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
dd.	Harrington	Jonathan	JTHS	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
ee.	Katsoupas	Denise	JTMS	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
ff.	Kauchak	Donna	JTHS	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
gg.	Kenney	Gina	Crawford	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
hh.	Konopack	Sheryl	Elms	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
ii.	Levine	Patricia	Crawford	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
jj.	Louis	Stacey	JT5-6	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
kk.	Lykes	Joanne	Holman	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
ll.	Martocci	Gabriella	Elms	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
mm.	Mayer	Jenna	Holman	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
nn.	Milon	Michelle	Holman	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
oo.	Padron	Kelli	Switlik	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
pp.	Quartarone	Melissa	Holman	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
qq.	Ramos	Carmen	JTHS	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
rr.	Rose	Justina	JT5-6	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
ss.	Stearns	Courtney	JT5-6	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
tt.	Such	Marcie	Holman	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
uu.	Vitale	Haylee	Elms	Tutor	Two sessions (2x15 days total x 1.5 hrs paid)	\$2,206.00
vv.	Hogan	Carrie	Johnson	Tutor	Two sessions (2x12 days total x 1.5 hrs paid)	\$1,764.00
ww.	O'Keeffe	Melissa	JTMS	Tutor	SUB (Hogan) Two sessions (2x3 days total x 1.5 hrs paid)	\$442.00
xx.	Glushko	Lorraine	Johnson	Tutor	Two sessions (2x13 days total x 1.5 hrs paid)	\$1,911.00
yy.	Donnelly	Heather	Holman	Tutor	SUB (Glushko) Two sessions (2x2 days total x 1.5 hrs paid)	\$295.00
zz.	Garbooshian	MaryAnn	Holman	Tutor	Two sessions (2x9 days total x 1.5 hrs paid)	\$1,323.00
aaa.	O'Neill	Melissa	JTMS	Tutor	SUB (Garbooshian) Two sessions (2x6 days total x 1.5 hrs paid)	\$883.00
bbb.	Castronuovo	Margaret	Johnson	Tutor	One session (12 days total x 1.5 hrs paid)	\$883.00
ccc.	DeVivo-Calabrese	Dina	Johnson	Tutor	SUB (Castronuovo) One session (3 days total x 1.5 hrs paid)	\$220.00

Information: 36. Approval of JCOSA Contract and Memorandum of Agreement for July 1,2026-June 30, 2029
The Board of Education approves the final contract, including salary guides and the Memorandum of Agreement, between the Jackson Township Board of Education and the Jackson Central Office Secretarial Association (JCOSA), terms of the agreement shall be for the period of July 1, 2026 through June 30, 2029.

Document: Personnel-JCOSA Memorandum of Agreement for 6-17-26 Agenda
Document: Personnel-JCOSA Contract 2026-2029 with Guides for 6-17-26 Agenda

Information: 37. Personnel-Suspensions
The Board of Education approves the suspension of the following employee(s):

	Employee	ID #	Duration	Reason
a.	Name of file with the Superintendent	#111952	5 Days	Policy Violation
b.	Name of file with the Superintendent	#113451	2 Days	Policy Violation
c.	Name of file with the Superintendent	#112507	3 Days	Policy Violation

Information: 38. Personnel-Terminations
The Board of Education approves the revised termination of the following employee:

	Employee	ID #	Effective Date	Reason
a.	Name of file with the Superintendent	#115872	June 18, 2026	Probationary Employee-Policy Violation

O. Public Forum

Action, Information: 1. Open Public Forum Policy

Mrs. Gardella made the following statement: I need a Motion to open public forum on any topic. Please sign in and state your name and whether or not you are a Jackson resident. Each person is allowed a maximum of three minutes to speak. No person may speak more than once on a topic until all others have been heard.”

Motion to Open Public Forum
Motion by Michael Walsh, second by Michael Walsh.

Rebecca Galvin and Brooke Stroud (Students and Drum Majors in the JTHS Marching Band) presented Mrs. Pormilli with a Band Championship T-shirt as a gift of appreciation from the marching band.

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Action: 2. Close Public Forum
Seeing no one else come forward, Mrs. Gardella asked for a Motion to Close Public Forum

Motion to Close Public Forum

Motion by Tara Rivera, second by Michael Walsh.

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella
P. Board Comments

Information: 1. Board Comments

Mrs. Kas thanked the ROTC and the choir for coming today. She thanked the band for the t-shirt. She noted working with Mrs. Pormilli the last four years has been amazing. She wished the kids the best on their upcoming new chapters.

Dr. Osmond thanked the students who sang and the ROTC for tonight. She wished Mrs. Pormilli a wonderful retirement, happiness and health. She congratulated the students who are moving up or graduating.

Mr. Walsh congratulated the spring sports teams especially the boys lacrosse team for winning their division.

Mrs. Rivera thanked everyone for coming out viewing on live stream. She thanked the chorus. She congratulated everyone on their awards. She thanked Mrs. Pormilli for her years of service and her well-deserved retirement. She wished best of good luck to the upcoming graduations.

Mr. McCarron noted the talent at this meeting showed the strength of our district. He wished Mrs. Pormilli all the best in retirement and appreciates her leadership.

Mrs. Gardella read a statement from Mrs. Barocas congratulating Mrs. Pormilli on her retirement. Mrs. Barocas noted it was a pleasure working with her and thanked her for her support, encouragement and friendship these past five years.

Q. Adjournment

Action: 1. Adjournment by Acclamation

Motion to Close the Meeting

Motion by Tara Rivera, second by acclamation

Final Resolution: MOTION CARRIED
Yes: Tina Kas, Erica Osmond, Michael Walsh, Tara Rivera, Brian McCarron, Megan Gardella

Meeting adjourned at 7:36pm.


Daniel Baginski
Business Administrator/Board Secretary