

MINUTES

REGULAR BOARD MEETING KEANSBURG BOARD OF EDUCATION JOSEPH R. BOLGER MIDDLE MEDIA CENTER JULY 21, 2026 - 7:00 P.M.

CALL TO ORDER Christopher Hoff, President, called the Regular Meeting to order at 7:05 p.m.

MEMBERS PRESENT Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan

MEMBERS ABSENT Brooke Clayton and Mathew Kitchen

OTHERS PRESENT Kathleen O'Hare, Superintendent, Lindsey Case, Business Administrator, John O. Bennett, Attorney

PLEDGE OF ALLEGIANCE Mr. Hoff led the Pledge of Allegiance and pointed out the emergency exits.

STUDENT REPRESENTATIVE REPORTS - None

PRESENTATIONS/CORRESPONDENCES - None

COMMITTEE REPORTS:

Mr. Cook reported on the buildings and grounds update.

COMMENTS AND QUESTIONS RELATING TO BOARD AGENDA ITEMS - None

EXECUTIVE SESSION

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

- (1) Personnel

It is anticipated that the length of time of this executive session will be 15 minutes and that action will be taken in public after the executive session.

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

MOTION BY: Kenneth Cook

SECONDED BY: Patricia Frizell

IN: 7:09 pm OUT: 7:25 pm

APPROVAL OF EXECUTIVE SESSION	
MOVED BY:	Catherine Ryan
SECONDED BY:	Michael Mankowski
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	

APPROVAL OF MINUTES

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

MEETING	DATE
REGULAR MEETING	June 16, 2026
EXECUTIVE SESSION	
SPECIAL MEETING	June 26, 2026

APPROVAL OF MINUTES	
MOVED BY:	Kim Kelaheer-Moran
SECONDED BY:	Judy Ferraro
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaheer-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	Michael Mankowski (A) Special, Kenneth Cook (A) Special

DISCUSSION - None

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

PERSONNEL:

1. PROFESSIONAL EMPLOYMENT-2026-2027-DISTRICT

Oakley, Elaina	School Psychologist	MA-1	\$70, 280.00	JRB
Eff. 9/1/26				
Account # 11-000-219-104-30				

2. EMPLOYMENT CONTRACT-2026-2027-DISTRICT

Approve the following employment contract for the 2026-2027 school year, as submitted:

Sette, Michael Assistant Business Administrator/Interim Board Secretary
Account # 11-000-251-100-55

Ref. Exhibit # 1

3. LEAVE OF ABSENCE-MEDICAL

Approve/ratify the following individual be granted a Medical Leave of Absence using allowable sick days followed by unpaid leave. If interested and eligible, this leave may be deducted from his/her entitlement under FMLA/NJFLA:

Name	Beginning	Returning
Giebler, Jamie	09/01/2026	10/01/2026

4. AFFIRMATIVE ACTION OFFICER-2026-2027-DISTRICT

Approve the following individual as the Affirmative Action Officer for the district for the 2026-2027 school year at no cost to the district:

Barber, Frank

5. PERMANENT POOL SUBSTITUTE-2026-2027-DISTRICT

Approve the following individual for the position and salary indicated for the 2026-2027 school year:

Name	Account #	Rate	Building
Attilio, Susan	11-120-100-101-20	\$125.00 per day	KELC
Tweedly, Kelly	11-120-100-101-20	\$125.00 per day	JCCS
Billyer, Jacqueline	11-130-100-101-30	\$125.00 per day	JRB
Gonzalez, Marcela	11-140-100-101-40	\$125.00 per day	KHS

6. RESTORATIVE PRACTICE SUBSTITUTE-2026-2027-JRB

Approve the following individual for the position and salary indicated for the 2026-2027 school year:

Name	Account #	Rate	Building
Blackwell, Joseph	11-130-100-101-30	\$150.00 per day	JRB

7. SUBSTITUTE COMPUTER TECHNICIAN-2026-2027-DISTRICT

Approve the following individuals as a substitute computer technician for the 2026-2027 school year at the rate listed below:

Campuzano, Jorge
Cassarello, Joseph
Niederberger, Mark

\$100.00 = Substitute Computer Technician

Account # 11-000-252-100-60

8. STUDENT TEACHING-2026-2027-DISTRICT

Approve the following student be permitted to complete her student teaching:

Monmouth University

<u>Student</u>	<u>Teacher</u>	<u>School</u>	<u>Semester</u>
Lyons, Jessica	Laura Koenig	KELC	Fall 2026 & Spring 2027

9. TITLE I TITAN FAMILY ACADEMY PRESENTERS K-8-2026-2027

Approve all Certified Staff to present to families for the Title I Titan Family Academy for the 2026-2027 school year at a salary of \$44.00 per hour for 4 hours per session, not to exceed \$176.00 per session.

Account # 20-231-200-101-20/30

10. COACH/ADVISOR POSITIONS-WINTER-2026-2027-JRB

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

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Bartucci, Shondell	Head Cheerleading Coach*	\$2,395.00
Blackwell, Joseph	Head Boy's Basketball Coach-JB Sub	\$6,203.00
Lee, Kimberly	Head Girl's Basketball Coach	\$6,203.00
Mission, Morgan	Head Cheerleading Coach*	\$2,395.00
Squeo, Richard	Assistant Wrestling Coach	\$4,754.00
Walsh, Thomas	Head Wrestling Coach	\$6,203.00

*Shared Position

*Shared position salaries shown are accurate

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

Account # 15-402-100-100-30

11. TRIP NURSES-2026-2027-DISTRICT

Approve all District School Nurses to attend after school hour trips for the 2026-2027 school year at a rate of \$44.00 per hour as needed.

Account # 11-000-213-100-80

12. PARAPROFESSIONAL AFTER SCHOOL ACTIVITIES 2026-2027

Approve all District Paraprofessionals to attend after school activities with a student for the 2026-2027 school year per the KEA Contract rate of \$24.00 per hour after approval from the supervisor of Special Education.

Account 11-000-217-106-80

13. SUMMER WORK CHILD STUDY TEAM 2026-2027

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

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Oakley, Elaina	Psychologist	\$55.00

Account # 11-422-100-101-80

14. COACH/ADVISOR POSITIONS-2026-2027-WINTER-KHS

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

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Anderson, Thomas	Head Wrestling Coach	\$9,991.00
Barber, Frank	Asst. Wrestling Coach	\$7,177.00
Ferraro, James	Head Girl's Basketball Coach	\$9,991.00
Hoff, George	Asst. Girl's Basketball Coach	\$7,177.00
Mira, Danielle	Head Girl's Bowling Coach	\$5,198.00
Morfin, Uriel	Asst. Wrestling Coach	\$7,177.00
O'Keefe, Thomas	Winter Weight Room Monitor	\$3,387.00
Rotando, Michael-OOD	Head Boy's Basketball Coach	\$9,991.00
Rotando, Ralph-OOD	Asst. Boy's Basketball Coach	\$7,177.00
Sautner, Frank	Head Boy's Bowling Coach	\$5,198.00

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

Account # 15-401-100-100-40

DISCUSSION - Ken Cook: #10 Was there always 2 cheerleading coaches? Ms. O'Hare:
yes

APPROVAL OF PERSONNEL	
MOVED BY:	Kenneth Cook
SECONDED BY:	Patricia Frizell
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	Christopher Hoff (A) 14 4th name, Judy Ferraro (A) 14, 3rd name

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

POLICY/REGULATION:

15. POLICY-1ST READING

5240 Tardiness

Ref. Exhibit # 2

16. REGULATION-1ST READING

5240 Tardiness

Ref. Exhibit # 3

DISCUSSION - None

APPROVAL OF POLICY AND REGULATION	
MOVED BY:	Catherine Ryan
SECONDED BY:	Judy Ferraro
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	

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

GENERAL

17. SCHOOL SECURITY DRILL STATEMENT OF ASSURANCE

Approve the School Security Drill Statement of Assurance for the 2025-2026 School Year as submitted.

Ref. Exhibit # 4

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

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

19. ACCEPTANCE OF DONATION-KELC

Please approve the following donations to K.E.L.C:

From Kyra Campuzano -assorted classroom items.

From Cathy Ryan - assorted classroom supplies.

From Miquel Sanchez - clothing

20. PRINCIPAL AND TEACHER EVALUATION INSTRUMENTS-2026-2027-DISTRICT

Approve the New Jersey Department of Education approved Marshall Principal Evaluation Rubrics and the Marshall Rubrics for Teachers Practice Evaluation Instruments for the 2026-2027 school year.

21. BILINGUAL WAIVER REQUEST

Approve the submission of the Bilingual Waiver Request for the 2026-2027 school year.

DISCUSSION - Christopher Hoff - 17, Do we do this every year - Ms. O'Hare: Yes
Thank you to Ms. Ryan for the donation

APPROVAL OF GENERAL	
MOVED BY:	Patricia Frizell
SECONDED BY:	Kenneth Cook
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	

ADDENDUM

A1. RESIGNATION-2026-2027-DISTRICT

Approve the following resignation, as submitted:

Garripoli, Patricia ASL Account # 15-140-100-101-40
Eff. 7/1/26

Ref. Exhibit # 5

A2. PROFESSIONAL EMPLOYMENT-2026-2027-DISTRICT

Banasiak, Marie^ School Nurse MA+30-8 \$80,730.00 KHS
 Eff. 9/1/26
 Account # 15-000-213-101-40

^Pending Certification

A3. ATHLETIC TRAINER-2026-2027-DISTRICT

Approve the following individual as an Athletic Trainer for the 2026-2027 school year from July 1, 2026, through June 30, 2027, up to 1080 hours at \$44.00 per hour.

Lewandowski, Carly

Account # 15-402-100-100-40

A4. TRANSITION PLANNING NURSE 2026-2027

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

Banasiak, Marie 6 hours, not to exceed \$264.00

Account # 11-000-213-100-80

DISCUSSION - None

APPROVAL OF SUPERINTENDENT ADDENDUM	
MOVED BY:	Judy Ferraro
SECONDED BY:	Kenneth Cook
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT

BOARD SECRETARY'S MONTHLY CERTIFICATION - JUNE 2026

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



Board Secretary

PAYROLL CERTIFICATION

The School Business Administrator/Board Secretary reported, in compliance with N.J.S.A. 18A:19-1B, he has certified the June 15, 2026 in the amount of \$979,438.20 and the June 18, 2026 in the amount of \$802,926.80 and the June 26, 2026 in the amount of \$352,956.53 totaling \$2,135,321.53.

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

1. RECEIPT AND ACCEPTANCE OF JUNE BOARD SECRETARY'S REPORT

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

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

2. APPROVE APPROPRIATION TRANSFERS

Recommend that the Board of Education approve the following Transfers.

3. APPROVE BILLS

Recommend that the Board of Education approve the bills paid and checks issued at the Board meeting in the amount of \$1,873.741.96.

4. COMMISSION FOR THE BLIND 2026-2027

Recommend the Board approve the Keansburg School District to receive services from the Commission for the Blind for the 2026-2027 school year for the following student as a cost of \$2,668.00

Student: 3647873137

Account 11-000-216-320-80

5. 2025-2026 HOME INSTRUCTION

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

Student I.D.	H.I.#	Tutor	Start Date	End Date	Hours
1161673173	36	Learnwell	6-14-26	6-18-26	5 per week

Account # 11-150-100-101-80

Account # 11-150-100-320-80

6. 2026-2027 SCHOOL YEAR OUT OF DISTRICT TUITION

Recommend the Board of Education approve the following students to attend the placement indicated for the 2026-2027 School Year:

Student I.D.	Class.	Placement	Start Date	Public/Private	Tuition
9837330115	AUT	Matawan-Aberdeen Reach Program	9-2026	Public	\$4,333.20 per month

7. ATLANTIC HEALTH SYSTEM-DRUG SCREENING 2026-2027

Recommend the Board of Education approve the following services for \$200 per screening:

Physical Exam - student clearance

SAP 10 (Substance Abuse Panel 10 Panel plus alcohol)

Synthetic Cannabinoids

Account # 11-000-213-300-80

8. 2026-2027 APPROVAL OF NAVIANCE CONTRACT

Recommend the Board of Education approve Naviance (PowerSchool) to provide college and career readiness in order to provide students with college planning and career assessment tools for the 2026-2027 school year at a cost not to exceed \$7,815.28.

Account # 11-000-218-800-80

9. SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) CORRECTIVE ACTION PLAN FOR THE 2025/2026 SCHOOL YEAR

Recommend the Board of Education approve the SEMI Corrective Action Plan that is required if a school district does not meet at least 90 % parental consent responses and/or 100 % of budgeted reimbursement revenue by June 30, 2026.

10. 2026-2027 RESOLUTION TO RENEW THE COMMUNITY ELIGIBILITY PROVISION (CEP)

Recommend that the Board of Education approve the Community Eligibility Provision, created by the Healthy, Hunger-Free Kids Act of 2010, which will allow the District to offer breakfast and lunch at no cost to all students for the 2026-2027 school year.

11. 2026-2027 APPROVAL OF TRANSPORTATION CONTRACT RENEWALS

Recommend that the Board of Education approve the renewal of transportation contracts for the 2026-2027 school year with Keyport Auto Body d/b/a Shamrock Stage Coach.

The renewal increase does not exceed 3.58% in accordance with the provisions of N.J.S.A 18A-39.3.

<u>Route</u>	<u>Destination</u>	<u>Renewal Amount</u>
Fall	Athletic & Field Trips – Fall	\$113,375.98
Spring	Athletic & Field Trips – Spring	\$ <u>25,259.70</u>
TOTAL		<u>\$138,635.68</u>

12. FY27 ESEA GRANT APPLICATION SUBMISSION/ACCEPTANCE

Approve the submission/acceptance of the FY27 ESEA Grant Application in the following amounts:

Title I-A	\$ 787,449.00
SIA	\$ 120,000.00-CES
	\$ 62,000.00-JRB
	\$ 110,000.00-KHS
Title II-A*	\$ 83,158.00*
Title III	\$ 9,085.00
Title III Immigrant	\$ 0
Title IV*	\$ 53,477.00*

* Title II-A & Title IV will be transferred to Title I once the EWEG system makes that feature available.

13. FY27 PERKINS SECONDARY CONSOLIDATED GRANT SUBMISSION-REVISION

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

14. 2026-2027 IDEA BASIC AND PRESCHOOL GRANT ACCEPTANCE

Recommend the Board approve the submission and acceptance of the Fiscal Year IDEA Basic and Preschool Grants in the following amount:

Basic: \$591,460
Preschool: \$17,397

15. APPROVE RESOLUTION TO RENEW MEMBERSHIP IN NEW JERSEY SCHOOLS INSURANCE GROUP- JULY 1, 2026 to JULY 1, 2029

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Keansburg Board of Education, hereinafter referred to as

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the "Educational Institution," has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been canceled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

1) This agreement is made by and between NJSIG and the Educational Institution;

2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2026, and ending July 1, 2029 at 12:01 a.m.;

3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;

4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of

NJSIG claimants all in accordance with applicable statutes and/or regulations;

5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;

6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the New Jersey Schools Insurance Group

date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;

7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously Herewith;

8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;

9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;

10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;

11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution;
and,
New Jersey Schools Insurance Group

12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.

16. APPROVE CANCELLATION OF STALE DATED CHECKS

Approve the cancellation of the below-listed stale-dated checks and deposit the funds into the district's general fund as miscellaneous revenue.

<u>Account</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
General Fund	15560	6/2025	\$503.83

DISCUSSION - Mr. John Bennett - #9 Says 90% or 100% of budget, which one? Ms. Case both Mr. Hoff - #4 Do they come here or do students go there? Ms. Smith, they come here.

APPROVAL OF BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT	
MOVED BY:	Patricia Frizell
SECONDED BY:	Kenneth Cook
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	Judy Ferraro (A) 3 bills list, 4th name

ADDENDUM

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT

BA1. Resolution Authorizing Professional Architectural Services Keansburg High School Window Replacement Project

WHEREAS, the Keansburg Board of Education desires to proceed with the Window Replacement Project at Keansburg High School; and

WHEREAS, the proposal includes:

- Design, Documentation, and Bidding Support in the amount of \$64,000;
- Construction Administration and Closeout Services in the amount of \$16,000;
- For a total professional services fee of \$80,000, exclusive of reimbursable expenses and any approved additional services.

NOW, THEREFORE, BE IT RESOLVED that the Keansburg Board of Education awards a Professional Services Contract to Spiezle Architectural Group, Inc. for the Keansburg High School Window Replacement Project in an amount not to exceed \$80,000, pursuant to N.J.S.A. 18A:18A-5(a)(1).

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BE IT FURTHER RESOLVED that the Business Administrator/Board Secretary is authorized to execute the agreement, subject to Board Counsel review, and that notice of this award shall be published in accordance with the Public School Contracts Law.

DISCUSSION - None

APPROVAL OF BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT ADDENDUM	
MOVED BY:	Judy Ferraro
SECONDED BY:	Kenneth Cook
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaheer-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	

PUBLIC COMMENTS AND QUESTIONS RELATING TO ADDITIONAL CONCERNS - None

OLD/NEW COMMUNICATIONS:

Kenneth Cook: Hope everyone is having a great summer. Congratulations to Mr. Barber, Mr. Sette, and Ms. Oakley. Welcome, and thank you.

Kim Kelaheer-Moran: Thank you for CEP. Free breakfast and lunch is a tremendous benefit for our students. I'm proud that we can help ensure our kids have full bellies. Thank you to everyone who made this possible.

Patricia Frizell: Thank you to everyone for your donations. Ms. Garipoli, I wish you all the best. You will be greatly missed. Costco reached out and donated backpacks, along with two \$500 gift cards to help fill the backpacks with school supplies or provide snacks for the students.

Judy Ferraro: Welcome to our new nurse, and best wishes to Mr. Barber for a great school year.

Catherine Ryan: Congratulations, Mr. Barber. I hope you have a great year. I hope everyone is having a wonderful summer. Stay safe and enjoy the rest of the season.

Michael Mankowski: Welcome, Mr. Barber. We're sorry to see Ms. Garipoli leave, and we wish her all the best. Have a great rest of the summer.

Christopher Hoff: Thank you for securing \$1 million for the high school window project. The Summer Concert Series is scheduled for Fridays from 7:00 to 9:00 p.m. and continues to be a tremendous success. Our maintenance team is hard at work preparing our schools for September, and our fall sports teams are getting ready for the new season. Things continue to get better and better. Enjoy the rest of your summer, and we'll see everyone back here in August.

ADJOURNMENT OF MEETING

MOTION TO ADJOURN	
MOVED BY:	Kenneth Cook
SECONDED BY:	Catherine Ryan
AYE:	Kenneth Cook, Judy Ferraro, Patricia Frizell, Christopher Hoff, Kim Kelaher-Moran, Michael Mankowski and Catherine Ryan
NAY:	
ABSTAIN/RECUSE:	

Moved by Kenneth Cook, seconded by Catherine Ryan, and unanimously carried, the meeting adjourned at 7:39 pm.

Respectfully submitted,



Lindsey Case
Business Administrator