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The following items are contained in the September 9, 2026 Regular Meeting Minutes:

1. Call to Order
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3. Public Comment
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5. Superintendent's Report & Principals' Updates
6. MEF Report
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16. Board Secretary's Financial Reports for July 2026
17. Board of Education Certification as of July 2026
18. Report of Receipts and Disbursements for July 2026
19. Cash Report for July 2026
20. Bills and Payroll

21. Transfer of Funds

22. New Business

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24. Public Comment

25. Adjournment

The Regular Meeting of the Margate City Board of Education was called to order at 6:00 P.M. on September 9, 2026 by Board President, Mr. Joseph Pepe, at the Eugene A. Tighe Media Center.

Certification of Notice:

Melina Skwarek, Board Secretary, announced that adequate notice of this meeting had been provided and read the following Certification Notice:

On May 14, 2026, a notice of this meeting was posted on the district website, the bulletin board in the Board of Education Administration Office, the Eugene A. Tighe School, the William H. Ross III School and emailed to the City Clerk.

<u>Roll Call</u> - Members Present:	Mr. Joseph Pepe; Mr. Jack Sorensen; Mrs. Amy Brog; Mrs. Shannon Wray-Norris (exited at 6:42 pm); Mrs. Danielle Gomes-Chapman; Mr. Nicholas Palmisano; Mr. Steve Swift
Members Absent:	N/A
Others Present:	Mr. Ryan Gaskill, Superintendent of Schools; Mrs. Melina Skwarek, Board Secretary/School Business Administrator; Mrs. Samantha Dulude, Principal; Mrs. Bernadette Marino, Principal; Mr. Eric Goldstein, Solicitor

Public Comment:

No members of the community commented.

Fire Drill and Security Drill Report:

Mr. Gaskill distributed the Fire and Security drill reports for Eugene A. Tighe School & William H. Ross School for the month of August 2026 attached as Exhibit # 1, pages 31,543-31,544.

Superintendent's Report & Principals' Updates:

Mr. Ryan Gaskill shared items on the agenda that require annual approvals including ACCESS for ELLs and DLMS. He added that due to suppression rules the results of these assessments could not be reported publicly. He shared that the Adaptive NJSLA results from last year have been delayed and are expected to be released in the Fall 2026. He shared that the Ross roof project was moving into its final stages. He provided an update on the implementation of the bell to bell internet enabled device ban as well as an update on the Margate City ordinance to ban e-bikes on City property, which includes school property.

Mrs. Marino shared information on current activities at Ross School.
Mrs. Dulude shared information on current activities at Tighe School.

Liz Navlen and Tori Masso shared important updates including a review of the grants awarded last year. They shared upcoming events including the wristbands at Castaway Cove scheduled for October 3, and BooFest scheduled for October 23. The fishing club which was implemented last year is going to continue beginning Fall 2026 for all students interested in participating.

Executive Session:

Upon motion by Mrs. Brog, seconded by Mr. Sorensen, the board unanimously approved the following resolution at 6:17 P.M.:

WHEREAS, N.J.S.A. 10:4-13 requires adoption of a resolution of the Board to go into Executive Session;

BE IT RESOLVED, that the Board, pursuant to the Open Public Meetings Act, New Jersey Title 18A and the Margate City Board of Education Bylaw No. 9322 hereby enters Executive Session to discuss the following matters:

- Personnel
- Contracts
- Potential Litigation

BE IT FURTHER RESOLVED, that the minutes of this Executive Session shall be made public following formal action by the Board and/or at the conclusion of any investigation(s), due process proceeding, or litigation, so long as not prohibited by law and so long as the need for maintaining confidentiality no longer exists. No formal action shall be taken.

Upon motion by Mr. Sorensen, seconded by Mr. Palmisano, the board unanimously agreed to reconvene the regular meeting at 6:42 P.M.

Personnel Matters:

Motion by Mr. Sorensen, seconded by Mr. Palmisano, to approve the following Personnel matters:

1. Approve the lateral advancement of Chelsi Crompton from Step 15 MA (\$111,407.00) to Step 15 MA + (\$114,407.00).
2. Approve the letter of resignation for employee number 10903607 effective August 21, 2026.
3. Approve the hiring of Jessica Ryan as a full time Special Education Teacher for the 2026-2027 school year at Step 3 BA on the Teacher Guide per the MEA contract pending the completion of paperwork.
4. Approve summer retro pay for Edith Hoerner in the amount of \$33.63 due to an increase in the approved MEA contracted hourly rate for Educational Assistants.
5. Approve Lindsey Evans to work on Grandfriends Day at Ross School. Not to exceed 5 hours. Cost: 5 hours x \$56.00 = \$280.00.

Personnel Matters (Continued):

6. Approve Angela Skalski for a long-term maternity leave replacement from approximately November 9, 2026 through May 28, 2027 school year at a prorated salary of \$67,392.00(Step 1/ MEA contract) pending completion of paperwork.
7. Approve the letter of resignation for employee number 84428986 effective October 26, 2026 or earlier if replacement is found.
8. Approve the hiring of Aiden Reid and Priscilla Donnalley as Assistant Soccer Coaches for the 2026-2027 school year at a stipend of \$500.00 each.
9. Approve the hiring of James Hiltner as Assistant Boy's Basketball Coach for the 2026-2027 school year at a stipend of \$500.00.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Instructional Support/Activities:

Motion by Mr. Sorensen, seconded by Mr. Palmisano, to approve the following Instructional requests:

1. Approve a parent meeting to provide information about Title I, Part A of the Elementary and Secondary Education Act on December 9, 2026, in the Ross School Library.
2. Approve Margate's Got Talent Fundraiser in December. Staff: Debbie Roland, Chelsi Crompton. Costs: \$100.00.
3. Approve Stephanie Patterson to run a Babysitter's Club during lunch during the 2026-2027 school year. Costs: \$8.00 per CPR certification X 30 students = \$240.00.
4. Approve the School Musical Staff along with the purchase of supplies and copyright permission:
 - Debbie Roland - Director / Musical Director \$3100.00
 - Chelsi Crompton - Assistant Director /Sound Tech \$2000.00
 - Veronica Valencia - Choreographer \$1100.00
 - Barbara Farell - Assistant Scenery / Props \$900.00
 - Robert Roland - Assistant / Tech & Music \$800.00
 - Kelly Crawford - Assistant \$900.00
 - Mark Winterbottom - Sets \$700.00
 - Bethan Hall - Lighting \$600.00
 - Kendall DeMorat - Assistant \$600.00
 - Parent volunteers and school alumni will be used to help with various jobs as needed.
 - Supplies and Copyright \$1,213.00
 - Total=\$11,913.00
5. Approve the following dates and events for NJHS for the 2026-2027 school year:
 - September -Longport Library-Parade (starts at 5:30) from Ventnor will end up at Longport library for a BBQ. Students will welcome the wounded warrior family
 - September & October-Students will clean up courtyard afterschool

Instructional Support/Activities (Continued):

- October- Assist with Environmental Beach Clean up
- October- Pumpkin Painting with Kindergartners
- October- Haunted Hallway assistance
- November- Thanksgiving Food Drive
- November- Middle School Dance
- November- Bake sale (at Dance) ½ of proceeds donated to Military Kids Nonprofit
- December- Afterschool JFS trip to help with organizing donation
- February- Angels in Motion
- February- Bake Sale-100% of proceeds donated to local Make a Wish Foundation
- March- Induction Ceremony
- March- Read Across America-walk to Ross School to read to Kindergartners
- April-PB & J Collection
- May-Stock the Shelves JFS
- May- Walk to JFS to deliver donations
- May- Statue of Liberty Field Trip
- Lollipop/Candy Pull Fundraiser-Once a month
- Bake Sales at sporting events

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Field Trips:

Motion by Mrs. Brog, seconded by Mr. Sorensen, to approve the following Field Trips:

1. Approve the 6th Grade trip to Stockton University to see the Nutcracker in December 2026.
Staff: Debbie Roland Costs: \$18.00 per ticket funded by MEF. Not to exceed 35 tickets.
Transportation: Substitute Bus Driver for 5 hours = \$125.00.
2. Approve Debbie Roland and the Singsations members to attend the following:
 - Veteran's Day Singing in Longport in November 2026
 - Holiday Luncheon at the Margate Pavilion in December 2026

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Motion by Mrs. Brog, seconded by Mr. Sorensen, to approve the following Facilities/PAC items:

1. Approve BethAnn Hall for up to twenty hours to assist with the PAC lighting project at a cost of \$50.00 per hour.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Workshops:

Motion by Mrs. Brog, seconded by Mrs. Gomes-Chapman, to approve the following Workshop matters:

1. Approve the attendance of Melina Skwarek and Leigh Turner at the NJASBO HR & the BA workshop in September. Cost: \$417.00 and travel.
2. Approve the attendance of Melina Skwarek at the NJASBO BA as the Chief Risk Manager workshop in October. Cost: \$199.00 and travel.
3. Approve the attendance of Melina Skwarek and Leigh Turner at the NJASBO Payroll and the BA workshop in November. Cost: \$398.00 and travel.
4. Approve the attendance of Melina Skwarek at the NJASBO BA Office Automations and Efficiencies workshop in December. Cost: \$199.00 and travel.
5. Approve the attendance of Melina Skwarek at the NJSABO Pensions Review/Update workshop in January. Cost: \$199.00 and travel.
6. Approve the attendance of Melina Skwarek at the NJASBO Policy Update workshop in February. Cost: \$199.00 and travel.
7. Approve the attendance of Melina Skwarek at the NJASBO Purchasing Update workshop in March. Cost: \$199.00 and travel.
8. Approve the attendance of Melina Skwarek at the NJASBO Audit Review/Update workshop in April. Cost: \$199.00 and travel.
9. Approve the attendance of Melina Skwarek at the NJASBO Academy DOE, Budget and Insurance workshops. Cost: \$225.00 and travel.
10. Approve the attendance of Leigh Turner at the NJASBO Administrative Assistants workshop in May. Cost: \$199.00 and travel.
11. Approve the attendance of Omar Wright at The Training Center Trade School & Training Institute, Low Pressure Black Seal NJ Boiler Operator virtual training class during the September 2026 semester. Cost: \$750.00 tuition to be reimbursed upon successful completion of the course and obtaining a New Jersey State License.
12. Approve the attendance of Ryan Gaskill at the ADL Webinar Addressing Antisemitism in K-12 Schools: What Every Educator Needs to Know on September 23, 2026.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mr. Sorensen and Mr. Pepe
Nays: None

Students:

Motion by Mrs. Brog, seconded by Mr. Sorensen, to approve the following Student items:

1. Approve a Memorandum of Agreement for transportation for student #7351036420.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe
Nays: None

Contracts:

Motion by Mrs. Brog, seconded by Mr. Sorensen, to approve the following Contract requests:

1. Approve a tuition contract with the Atlantic County Special Services School District for student #3925391885, in the 2026-2027 School Year. Total contract cost for the Autism Program: \$40,140 plus transportation.
2. Approve a tuition contract with the Atlantic County Special Services School District for student #6920986267, in the 2026-2027 School Year. Total contract cost for the MD Program: \$37,620 plus transportation.
3. Approve the contract with Frank Matalavage for Physical Therapy services as needed during the 2026-2027 School Year.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe
Nays: None

Approval of Minutes:

Upon motion by Mrs. Brog, seconded by Mr. Swift, the board unanimously agreed to accept the August 12, 2026, Regular and Executive Session Minutes.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe
Nays: None

Motion by Mrs. Brog, seconded by Mr. Swift, to accept the Secretary's Financial Reports for the month of July 2026 as attached to these minutes and certifying that no budgetary account has been over expended in violation of N.J.A.C. 6:20-2.12(a). See Exhibit # 2, pages 31,545 - 31,568. The Secretary's Reports agree with the Report of Receipts and Disbursements.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Board of Education Certification:

Motion by Mrs. Brogt, seconded by Mr. Swift, pursuant to N.J.A.C. 6A:23-2.11, the Margate City Board of Education certifies that as of July 31, 2026 after review of the Secretary's Monthly Financial Reports (Revenue and Appropriation Sections) and upon consultation with the appropriate district officials that to the best of our knowledge there have been no changes in anticipated revenue sources and/or amounts and no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(c)2-3 so that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Report of Receipts and Disbursements:

Motion by Mrs. Brog, seconded by Mr. Swift, to accept the Report of Receipts and Disbursements for the month of July 2026, attached as Exhibit # 3, pages 31,569 – 31,581.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Cash Report:

Motion by Mrs. Brog, seconded by Mr. Swift, to accept the Cash Report for the month of July 2026, attached as Exhibit # 4, page 31,582.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Bills and Payrolls:

Motion by Mrs. Brog, seconded by Mr. Swift, to approve the payment of bills and payrolls, as listed on Exhibit # 5, pages 31,583 - 31,606.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Transfer of Funds:

Motion by Mrs. Brogt, seconded by Mr. Swift, to approve the following Transfer of Funds:

Transfer of Funds within the General Current Expense Account

Ratified Budget Transfers for 2025-2026

TO:	11-000-216-320-00-00-025	COMM FOR THE BLIND	\$3,000.00
	12-000-400-450-00-00-025	CONSTRUCTION SERVICES	\$7,400.00
		TOTAL	\$10,400.00
FROM:	11-000-216-100-00-00-025	COMM FOR THE BLIND	\$3,000.00
	11-000-100-565-00-00	CONSTRUCTION SERVICES	\$7,400.00
		TOTAL	\$10,400.00

Ratified Budget Transfers for 2026-2027

TO:	11-000-291-290-00-00	INTEREST PAYMENT	\$1,150.00
	11-190-100-610-20-04-025	PRINTING SUPPLIES	\$300.00
	11-422-100-101-00-00-025	SUMMER PROGRAMS	\$400.00
	11-204-100-101-00-00-025	LLD INST SALARIES	\$93,200.00
	11-204-100-106-00-00-025	LLD INST AIDES SALARIES	\$31,500.00
	11-204-100-640-00-00-025	LLD CURRICULUM	\$1,000.00

Transfer of Funds (Continued):

	11-204-100-610-00-00-025	LLD INST SUPPLIES	\$300.00
	11-402-100-600-00-00-010	FIELD HOCKEY EQUIP	\$200.00
	11-000-211-100-00-00-025	ATTENDANCE SALARIES	\$50.00
	11-000-213-100-00-00-010	HEALTH SALARIES	\$1,800.00
	11-000-219-105-00-00-010	CST SALARIES	\$1,050.00
	11-000-219-105-00-00-025	CST SALARIES	\$1,050.00
	11-000-221-102-00-00-010	INSTRUCTIONAL SALARIES	\$50.00
	11-000-221-105-00-00-010	INSTRUCTIONAL SALARIES	\$12,900.00
	11-000-230-100-00-00	GENERAL ADMIN SALARIES	\$100.00
	11-000-240-105-00-00-010	SECRETARY SALARIES	\$1,050.00
	11-000-240-105-00-00-025	SECRETARY SALARIES	\$50.00
	11-000-251-100-00-00	BUSINESS OFFICE STAFF	\$150.00
	11-000-261-100-00-03	FACILITIES STAFF	\$5,000.00
	11-000-262-100-00-01	CUSTODIAL STAFF	\$34,300.00
	11-130-100-101-00-00-010	EAT STAFF SALARIES	\$150.00
	11-213-100-106-00-00-025	ED ASSISTANT SALARIES	\$12,000.00
	11-240-100-101-00-00-025	BILINGUAL SALARIES	\$2,150.00
	11-422-100-101-00-00-025	SUMMER STAFF SALARIES	\$10,200.00
		TOTAL	\$210,100.00
FROM:	11-000-291-241-00-00	INTEREST PAYMENT	\$1,150.00
	11-190-100-610-01-04-025	PRINTING SUPPLIES	\$300.00
	11-422-100-106-00-00-025	SUMMER PROGRAMS	\$400.00
	11-213-100-101-00-00-025	LLD INST SALARIES	\$93,200.00
	11-213-100-106-00-00-025	LLD INST AIDES SALARIES	\$31,500.00
	11-190-100-610-03-04-025	LLD CURRICULUM	\$1,000.00
	11-190-100-610-01-04-025	LLD INST SUPPLIES	\$300.00

Transfer of Funds (Continued):

	11-401-100-800-00-04-025	FIELD HOCKEY EQUIP	\$200.00
	11-000-216-100-00-00-025	ATTENDANCE SALARIES	\$50.00
	11-000-213-100-00-00-025	HEALTH SALARIES	\$1,400.00
	11-000-213-300-00-00	HEALTH SALARIES	\$400.00
	11-000-219-104-0-00-010	CST SALARIES	\$1,050.00
	11-000-219-104-00-00-025	CST SALARIES	\$1,050.00
	11-000-221-104-00-00	INSTRUCTIONAL SALARIES	\$50.00
	11-000-221-105-00-00-025	INSTRUCTIONAL SALARIES	\$12,500.00
	11-000-221-104-00-00	INSTRUCTIONAL SALARIES	\$400.00
	11-000-230-339-00-00	GENERAL ADMIN SALARIES	\$100.00
	11-000-240-800-00-04-025	SECRETARY SALARIES	\$1,050.00
	11-000-240-800-00-01-010	SECRETARY SALARIES	\$50.00
	11-000-251-890-00-00	BUSINESS OFFICE STAFF	\$150.00
	11-000-261-100-00-04	FACILITIES STAFF	\$4,995.00
	11-000-261-420-00-01	FACILITIES STAFF	\$5.00
	11-000-262-100-00-04	CUSTODIAL STAFF	\$34,300.00
	11-130-100-101-00-01-010	EAT STAFF SALARIES	\$150.00
	11-213-100-106-00-00-010	ED ASSISTANT SALARIES	\$12,000.00
	11-240-100-610-00-01-010	BILINGUAL SALARIES	\$1,650.00
	11-219-100-320-00-00-025	BILINGUAL SALARIES	\$500.00
	11-000-100-565-00-00	SUMMER STAFF SALARIES	\$5,200.00
	11-422-100-101-00-00-010	SUMMER STAFF SALARIES	\$5,000.00
		TOTAL	\$210,100.00

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

New Business:

Motion by Mrs. Brog, seconded by Mr. Sorensen, to approve the following New Business:

- A. Approve the Margate City Public Schools Basic Skills Improvement Program Title I District/School, Parent, and Family Engagement Guidelines.
- B. Approve the resolution authorizing the Margate City Board of Education to enter into a cooperative pricing agreement with the Monmouth-Ocean Educational Services Commission for the purchase of goods and services.
- C. Approve a Joint Transportation Agreement with Ventnor Board of Education for the 2026-2027 school year for transportation as follows:
 - Up to 23 students on AC2 to Atlantic City High School at a cost of \$41,217.62
 - Up to 14 students on HS3 to Holy Spirit High School at a cost of \$27,449.98
 - Up to 10 students on VVT1 to Atlantic County Institute of Technology at a cost of \$32,690.96
 - Up to 54 students on OCHS2 to Ocean City High School at a cost of \$69,619.14
 - Plus 5% administrative fees totaling \$8,548.88. Total contract cost: \$179,526.58
- D. Approve the Margate Schools internal bus route for students with special needs, McKinney Vento eligible students, and students receiving courtesy transportation as part of the PreSchool program in accordance with local Board Policy.
- E. Approve the updated Standard Operating Procedures (SOP) Manual for the 2026-2027 school year.
- F. Approve the implementation of the cost containment procedures for legal costs in excess of the audited statewide average, in compliance with auditing standards and N.J.A.C. 6A:23A-5.2 (a)(3)(i) through (iv).
- G. Approve the submission of the Bi-annual Statement of Assurance Regarding the Use of Paraprofessional Staff (SOA) to the County Office as required under state regulation N.J.A.C. 6A:32-4.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Other Matters:

Motion by Mrs. Brog, seconded by Mrs. Gomes-Chapman, to approve the following Other Matters:

- A. Approve a tuition contract with the Atlantic City Board of Education for the 2026-2027 school year for two (2) students to attend the Margate Schools at a cost of \$60,160.00.
- B. Approve the services contract with ACCSES NJ for afternoon/evening janitorial services for the William H. Ross School from September 21, 2026 through June 30, 2027, in the amount of \$34,594.20 (NJSTART State Contract T-1480/77110).

Other Matters (Continued):

- C. Approve Ryan Gaskill to attend the monthly Atlantic County Superintendent's Roundtable Meetings. Cost: Travel.
- D. Approve Kendall DeMorat for the position of Ross Homework Club Advisor-45 minutes per day Tuesdays and/or Thursdays. Cost: MEA contractual hourly rate.
- E. Approve the following Ross Pride fundraising activities and events for the 2026-2027 school year:
 - Ross Spirit Gear Sale in the Fall and Spring
 - Make-A-Difference Spirit Days in September, December, January and March
 - Thanksgiving Food Drive in November
 - Grand-Friends Day in November
 - Fourth Grade Trailblazer Trip to Bloom's Pavilion in November
 - Holiday Jamboree in December
 - Spring Supply Drive in March
 - Day of Service in March
 - GAGA Tournament Fundraiser in April/May
 - Trailblazer End of Year Trip in June
- F. Approve the Tighe School Musical Fundraisers at the following local dining establishments throughout the 2026-2027 school year: Bocca, Applebees, Tony Beef in Somers Point, and Nacho Taco.
- G. Approve Juliet Monfardini-McDevitt and Christina Seeton as substitute teachers for the 2026-2027 school year pending the completion of paperwork.
- H. Approve the Tighe School Pride Committee Double Good Popcorn fundraiser for October 2026 and Spring 2027.

Motion passed by the following roll call vote:

Ayes: Mr. Swift, Mr. Palmisano, Mrs. Gomes-Chapman, Mrs. Wray-Norris, Mrs. Brog, Mr. Sorensen and Mr. Pepe

Nays: None

Public Comment:

No members of the community commented.

Adjournment:

Upon motion by Mrs. Brog, seconded by Mr. Swift, the board unanimously agreed to adjourn at 6:46 P.M.

Respectfully submitted,

Melina Skwarek
Board Secretary/School Business Administrator