

**REGULAR MEETING
KEANSBURG BOARD OF EDUCATION
TUESDAY, JULY 15, 2025 7:00 P.M.
JOSEPH R. BOLGER MIDDLE SCHOOL MEDIA CENTER**

OPEN MEETING

CALL TO ORDER

The Regular Meeting of the Keansburg Board of Education will be held in the Bolger Middle School Media Center. Adequate notice for this meeting has been mailed to the Asbury Park Press, filed with the Municipal Clerk of Keansburg, posted on the District website and posted inside the office of the Keansburg Board of Education, 100 Palmer Place, Keansburg, NJ on January 11, 2025.

ROLL CALL

PRESENT: _____

ABSENT: _____

OTHERS: _____

PLEDGE OF ALLEGIANCE

PRESENTATIONS/CORRESPONDENCES - Joseph Memmolo - Stark Field Update

COMMITTEE REPORTS

COMMENTS AND QUESTIONS RELATING TO BOARD AGENDA ITEMS

EXECUTIVE SESSION

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

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

JULY 15, 2025 AGENDA

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

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

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

APPROVAL OF EXECUTIVE SESSION	
MOVED BY:	
SECONDED BY:	
AYE:	
NAY:	
ABSTAIN:	

APPROVAL OF MINUTES

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

MEETING	DATE
REGULAR MEETING	June 24, 2025
EXECUTIVE SESSION	June 24, 2025
SPECIAL MEETING	

APPROVAL OF MINUTES	
MOVED BY	
SECONDED BY	
AYE	
NAY	
ABSTAIN	

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

PERSONNEL:

1. RETIREMENT-2025-2026-DISTRICT

DeVirgilio, Michele Elementary Account # 15-120-100-101-20
Eff. 1/1/26

2. RESIGNATION-2025-2026-DISTRICT

Approve the following resignation, as submitted:

Joyce, Maria Special Ed. Account # 15-204-100-101-30
Eff. 7/1/25

3. RE-EMPLOYMENT OF PERSONNEL-ADMINISTRATOR- 2025-2026-DISTRICT

Approve the re-employment of the following individuals for the 2025-2026 school year, at the salaries indicated. The KAA MOA was approved at the June 24, 2025, board meeting.

Administrator

LAST NAME	FIRST NAME	SALARY
BIRD	JOHN	\$126,201.00
BROPHY	SEAN	\$162,506.00
FORMICA	CHRISTINE	\$179,117.00
HAZELDINE	ANNE	\$171,427.00
HENRY	SEAN	\$110,745.00
LAROCCA	JOSEPH	\$158,703.00
LILLIS	RYAN	\$124,455.00

JULY 15, 2025 AGENDA

MCMAHON	ELYSE	\$156,580.00
SMITH	TARA	\$127,241.00

4. PROFESSIONAL EMPLOYMENT 2025-2026-DISTRICT

Bell, Malori Elementary Ed. MA-1 \$68,110.00 JCCS
 Eff. 8/29/25
 Account # 15-120-100-101-20

5. NON-PROFESSIONAL EMPLOYMENT 2025-2026-DISTRICT

Cooney, Stephanie Paraprofessional BA-1 \$29,451.00 DIST
 Eff. 8/29/25
 Account # 15-204-100-106-20

D'Antonio, Jeanine Paraprofessional PPA-2 \$28,951.00 DIST
 Eff. 8/29/25
 Account # 15-204-100-106-20

Diamond, Michael Paraprofessional BA-7 \$32,116.00 DIST
 Eff. 8/29/25
 Account # # 20-235-100-106-40

Mandell, Jacob Computer Repair Tech. Tech-1 \$46,495.00 DIST
 Eff. 8/15/25 or sooner
 Account # 15-190-100-106-40

Rodas, Martha Paraprofessional BA-1 \$29,451.00 DIST
 Eff. 8/29/25
 Account # 20-218-100-106-10

6. TRANSFER-PROFESSIONAL & NON-PROFESSIONAL STAFF-2025-2026

Name	From	To
Racanelli, Fidelina	Spanish JCCS 15-120-100-101-20	Spanish JRB 15-130-100-101-30

7. EXTRA BLOCK TEACHER-2025-2026-JRB

Approve the following staff members to assume the role of an extra block teacher with stipend per the negotiated agreement, for the 2025-2026 school year, for class coverage.

Bufano-Zifchak, Elena
 Liantonio, Danielle
 Patterson, Douglas
 Rosenberg, Michael

Account # 15-130-100-101-30

8. STUDENT OBSERVATION-2025-2026-DISTRICT

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

Georgian Court

<u>Student</u>	<u>Teacher</u>	<u>School</u>	<u>Semester</u>
Train, Marissa	Various	JCCS	Summer 2025

9. PERMANENT POOL SUBSTITUTES-2025-2026-DISTRICT

Approve the following individuals for the position and salary indicated for the 2025-2026 school year:

Name	Account #	Rate	Building
Billyer, Jacqueline	11-130-100-101-30	\$125.00 per day	JRB
Carlisle, Robert	11-120-100-101-20	\$125.00 per day	JCCS
Gonzalez, Marcela	11-120-100-101-40	\$125.00 per day	KHS
Rajeevan, Ajitha	11-120-100-101-20	\$125.00 per day	KELC

10. RESTORATIVE PRACTICE SUBSTITUTE-2025-2026-JRB

Approve the following individual for the position and salary indicated for the 2025-2026 school year:

Name	Account #	Rate	Building
Blackwell, Joseph	11-140-100-101-30	\$150.00 per day	JRB

11. SUBSTITUTE TEACHER/PARAPROFESSIONAL-2025-2026 -DISTRICT

Approve the following individuals be added to our substitute teacher/paraprofessional list for the 2025-2026 school year at the rates listed below:

Blackwell, Joseph^
D'Antonio, Jeanine**

\$100.00 = Substitute Teacher
\$ 85.00 = Paraprofessional

^pending completion of paperwork
*per negotiated contract agreement
**paraprofessional only

Account # 11-120-100-101-20 Prek-5
Account # 11-130-100-101-30 6-8
Account # 11-140-100-101-40 9-12

12. SUBSTITUTE ATHLETIC TRAINERS-2025-2026-DISTRICT

Approve the following individual as a Substitute Athletic Trainer for the 2025-2026 school year at \$43.00 per hour, as needed.

*Hudson, Kelli

*Pending receipt of license

Account # 15-402-100-100-40

13. SUMMER APEX PROGRAM-KHS-REVISION

Approve the following teachers for the Summer Apex Program for 120 hours each, at the contract rate of \$43.00 per hour, not to exceed \$5,160.00 each. This revision is reflected in the account number.

Ferraro, James
Rotondi, Jenna

Account # 15-140-100-101-40-09

14. ARMED SECURITY OFFICER STIPEND & HOURLY RATE-2025-2026-DISTRICT

Approve the stipend listed below for contracted District Security Officers who are approved and permitted to carry a firearm for the 2025-2026 school year. Human Resources will identify these individuals annually.

\$5,000.00 annual stipend

Contractual rate + \$10/hr for work completed at after-school activities/events

Account # 11-000-266-100-55

15. ADVISOR POSITIONS KHS-2025-2026

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Argiro, Kerrienne, Puglisi, Jaclyn	Senior Class Advisor	\$ 5,145.00*
Buresh, Paul	Dramatics Advisor (Sch. Musical)	\$ 5,365.00
Buresh, Paul	Drama Club Advisor	\$ 3,700.00
Davis, Courtney, Hooker, Maureen	Sophomore Class Advisor	\$ 4,020.00*
Fornash, Brianna	Junior Class Advisor	\$ 4,227.00
Fornash, Brianna	9-12 Student Council Advisor	\$ 4,796.00
Foulks, Dean	PreK-12 AVA Coordinator	\$ 3,195.00
Garripoli, Patricia	World Culture Club Adv.	\$ 3,294.00
Kmak, Nicole	National Honor Society Advisor	\$ 3,818.00
Leak, Lisa	Key Club Advisor	\$ 4,354.00
Lewandowski, Carly, Lopez, Deanna	Freshman Class Advisor	\$ 4,020.00*
Lopez, Deanna	Yearbook Advisor-Finance	\$ 4,840.00
Mira, Danielle	Yearbook Advisor (Production)	\$ 5,755.00
Mira, Danielle	Nat. Honor Soc. Art Advisor	\$ 3,739.00
Novembre, Timothy	Music Advisor (School Musical)	\$ 5,365.00
Rao, Franicne	GSA Club	\$ 3,504.00
Rotondi, Jenna	Science/Enviro. Club Advisor	\$ 3,371.00

Account # 15-401-100-100-40

*Shared Position

16. COACHING POSITIONS-KHS-2025-2026

Reid, James	ESports Coach	\$12,483.00
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Account # 15-401-100-100-40

17. KEANSBURG HIGH SCHOOL-COVERAGE POSITIONS-2025-2026

Approve all qualified staff for after school girls locker room coverage for the 2025-2026 school year.

Account # 15-402-100-100-40

Approve all qualified staff for central detention coverage for the 2025-2026 school year.

Account # 15-000-211-100-40

18. TRIP NURSES-2025-2026-DISTRICT

Approve all District School Nurses to attend after school hour trips for the 2025-2026 school year at a rate of \$43.00 per hour as needed.

Account # 11-000-213-100-80

19. PARAPROFESSIONALS AFTERSCHOOL ACTIVITIES-2025-2026-DISTRICT

Approve all District Paraprofessionals to attend after school activities with a student for the 2025-2026 school year per the KEA Contract rate of \$23.00 per hour after approval from the Supervisor of Special Education.

Account # 11-000-217-106-80

**20. PROFESSIONAL DEVELOPMENT COSTING \$150.00 OR ABOVE
2025-2026-DISTRICT-REVISED**

Approve attendance at the workshops as listed below at the costs indicated. Travel is directly related to and within the scope of the current responsibilities of the listed employees, is critical to the instructional needs of the district, will improve the participant's skills and knowledge, or further the efficient operations of the district. The costs associated with attendance are statutorily authorized travel expenditures and are within the annual maximum travel expenditure amount of the district:

7/31	Henry, Sean	Nonviolent Crisis Intervention® Training (Blended),	\$2,349.00
7/31	Smith, Tara	Nonviolent Intervention Training (Blended)	\$2,349.00

DISCUSSION

APPROVAL OF PERSONNEL	
Moved By:	
Seconded By:	
Aye:	
Nay:	
Abstain:	

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

GENERAL

21. DISTRICT H-I-B. REPORT-2024-2025

Approve the monthly District H-I-B- Report for the month of June, 2025.

Ref. Exhibit # 1

22. KEANSBURG SCHOOL DISTRICT'S VIRTUAL OR REMOTE INSTRUCTION PLAN FOR THE 2025-2026 SCHOOL YEAR

Approve the Keansburg School District's Virtual or Remote Instruction Plan for the 2025-2026 school year.

23. ATHLETIC ANCILLARY WORKERS FOR THE 2025-2026 SCHOOL YEAR

Approve all qualified district staff as Athletic Ancillary Workers for the 2025-2026 school year at the rates listed below as scheduled by the Supervisor of Athletics.

<u>Position</u>	<u>Rate</u>
Announcer/Timer	\$55
Announcer/Timer/Security 2 event (back to back)	\$78
Bus Chaperones	\$45
Football Chain Holder	\$50
Security	\$55
Site Manager	\$75
Ticket Taker/Seller	\$50

Account # 15-402-100-100-40

24. CROSS COUNTRY SCHEDULE-KHS-2025-2026

Monday, July 7th-Friday, July 18th	Wednesdays @ 9 am, Thursday @ 7:30 pm
Monday, July 21st-Friday, August 1st	Wednesdays @ 9 am, Thursdays @ 7:30 pm & Fridays @ 7:30 pm
Monday, August 4th- Friday, August 15th	Wednesdays @ 9am,Thursdays @ 7:30pm, Fridays @ 9am
Monday, August 18th- Friday, August 29th	Tuesdays @ 7:30pm, Wednesdays @ 9am, Thursdays @ 7:30pm, Fridays @ 9am

25. CHEER SCHEDULE-KHS-2025-2026

Tuesday, August 5th - Thursday, August 7th	4:45 pm - 7:00 pm
Monday, August 11th - Wednesday, August 13th	4:45 pm - 7:00 pm
Monday, August 18th - Wednesday, August 20th	4:45 pm - 7:00 pm

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

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

Date	Location	Grade(s)	Teacher
5/21/26	Jumping Brook Country Club-Senior Prom	11-12	Puglisi, J. & Argiro, K.

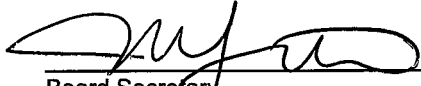
APPROVAL OF GENERAL	
Moved By:	
Seconded By:	
Aye:	
Nay:	
Abstain:	

DISCUSSION

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT

BOARD SECRETARY'S MONTHLY CERTIFICATION

I, Michael Sette, Board Secretary, certifies that no line item has been over expended 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 13, 2025, in the amount of \$996,948.75, the June 18, 2025, in the amount of \$803,090.67, and the June 30, 2025, in the amount of \$333,283.67, totaling \$2,133,323.09

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 2025 be accepted as filed, and

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10©3, that no major account or Fund has been over expended as of June 2025, 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 \$1,355,476.21.

4. 2025-2026 IDEA BASIC AND PRESCHOOL GRANT ACCEPTANCE

Recommend the Board approve the submission and acceptance of the Fiscal Year 2026 IDEA Basic and Preschool Grants in the following amounts:

Basic:	\$592,603.00
Preschool:	\$17,229.00

5. COMMISSION FOR THE BLIND 2025-2026

Recommend the Board approve the Keansburg School District to receive services from the Commission for the Blind for the 2025-2026 school year for the following student as a cost of \$2,541.00 each

Student: 1591589741
Account #11-000-216-320-80

Student: 3647873137
Account #11-000-216-320-80

12. 2025-2026 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 2025-2026 school year.

13. 2025-2026 APPROVAL OF TRANSPORTATION CONTRACT RENEWALS

Recommend that the Board of Education approve the renewal of transportation contracts for the 2025-2026 school year with Keyport Auto Body d/b/a Shamrock Stage Coach.

The renewal increase does not exceed 3.57% 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	\$112,253.45
Spring	Athletic & Field Trips – Spring	\$ 25,009.60
TOTAL		\$137,263.05

15. RESOLUTION TO INCREASE THE BID THRESHOLD - 2025-2026

WHEREAS, Lindsey Case, School Business Administrator/Board Secretary, possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7 and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent, from \$44,000 to \$53,000, effective July 1, 2025;

NOW, THEREFORE BE IT RESOLVED that the Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a), establishes and sets the bid threshold amount of \$53,000 for the school district, and further authorizes the School Business Administrator/Board Secretary, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

Furthermore, for contracts in the aggregate that are less than the bid threshold but fifteen (15%) or more of the amount, the School Business Administrator/Board Secretary shall award contracts after soliciting at least two competitive quotations.

The School Business Administrator/Board Secretary, pursuant to N.J.S.A. 18A:18A-37 (c), is authorized to award contracts that are in the aggregate less than fifteen (15%) percent of the bid threshold without soliciting competitive quotations.

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	12739	3/2024	\$57.97
General Fund	13190	5/2024	\$95.00

DISCUSSION

APPROVAL OF BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT	
Moved By:	
Seconded By:	
Aye:	
Nay:	
Abstain:	

**PUBLIC COMMENTS AND QUESTIONS RELATING TO ADDITIONAL CONCERNS
OLD/NEW COMMUNICATIONS**

ADJOURNMENT OF MEETING

MOTION TO ADJOURN	
Moved By:	
Seconded By:	
Aye:	
Nay:	
Abstain:	

