

**REGULAR MEETING  
KEANSBURG BOARD OF EDUCATION  
TUESDAY, MAY 20, 2025  
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 at 7 pm. 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 - Anna George & Melissa Tatro - KELC  
- Noetic Math Contest Winners - JCCS**

**STUDENT REPRESENTATIVE REPORTS**

**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) \_\_\_\_\_

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	
<b>MOVED BY:</b>	
<b>SECONDED BY:</b>	
<b>AYE:</b>	
<b>NAY:</b>	
<b>ABSTAIN:</b>	

### APPROVAL OF MINUTES

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

MEETING	DATE
REGULAR MEETING	April 29, 2025
EXECUTIVE SESSION	
SPECIAL MEETING	April 15, 2025

APPROVAL OF MINUTES	
MOVED BY	
SECONDED BY	
AYE	
NAY	
ABSTAIN	

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

**PERSONNEL:**

**1. RETIREMENT-2024-2025-DISTRICT**

Approve the following retirement, as submitted:

Fraser, Lia	Special Ed.	Account # 15-213-100-101-30
Eff. 8/1/25		

**2. RETIREMENT DATE REVISION-2024-2025-DISTRICT**

Approve the following retirement date revision, as submitted:

Manuel, Francine	Paraprofessional	Account # 15-213-100-106-40
Eff. 9/1/25		

**3. RESIGNATION-2024-2025-DISTRICT**

Approve the following resignation, as submitted:

Haughian, Jeannette	Paraprofessional	Account # 15-212-100-106-20
Eff. 7/1/25		

**4. 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.

**Administrator**

LAST NAME	FIRST NAME	SALARY
BIRD	JOHN	*\$118,183.00
BROPHY	SEAN	*\$156,261.00
FORMICA	CHRISTINE	*\$172,310.00
HAZELDINE	ANNE	*\$164,880.00
HENRY	SEAN	*\$107,000.00
LAROCCA	JOSEPH	*\$152,586.00
LILLIS	RYAN	*\$119,496.00
MCMAHON	ELYSE	*\$150,535.00
SMITH	TARA	*\$122,188.00

\*Salaries pending negotiations

**5. RE-EMPLOYMENT OF PERSONNEL-NON PROFESSIONAL-2025-2026-DISTRICT**

Approve the re-employment of the following individuals for the 2025-2026 school year at the salaries indicated.

**Non-Professional**

LAST NAME	FIRST NAME	SALARY	GUIDE	STEP	MISC.
AMBRUS	STEVEN	\$109,464.00	TEACHER/TECH	16	12-MONTH
ANDERSON	JAMES	*\$41,085.00	-	-	HIRED 3/10/25
ANDERSON	TAMMY	\$47,906.00	SEC	11	12-MONTH
ARGIRO	KERRIANNE	*\$67,275.00	-	-	12-MONTH
BREHENY	JAIME	*\$42,544.00	-	-	-
BREHENY	MICHAEL	\$84,144.00	TEACHER/TECH	8	12-MONTH
COONEY	MARYANN	\$55,506.00	SEC	17	Includes \$700.00 Longv.
DIMARTINO	LISA	\$46,656.00	SEC	2	12-MONTH
DUCSAI	JANIS	\$54,806.00	SEC	17	12-MONTH
ENGELMANN-LYNCH	MELISSA	\$55,506.00	SEC	17	Includes \$700.00 Longv.
ENRIGHT	EILEEN	\$55,506.00	SEC	17	Includes \$700.00 Longv.
FALDETTA	PATRICIA	*\$79,514.00	-	-	Includes \$500.00 Longv.

**MAY 20, 2025 AGENDA**

FORNASH	BRIANNA	*\$46,752.00	-	-	12-MONTH
FURNBACK	JOHN	*\$105,000.00	-	-	12-MONTH
HELMERS	JONATHAN	*\$98,800.00	-	-	12-MONTH
HOFF	GEORGE	*\$95,420.00	-	-	-
LA FOE	MARGARET ANN	*\$89,510.00	-	-	Includes \$500.00 Longv.
LAMBERT	SEAN	*\$69,345.00	-	-	12-MONTH
LITTRIELLO	FRANK	*\$41,400.00	-	-	-
MURRAY	NICOLA	\$46,656.00	SEC	8	12-MONTH
NELSON	DIANE	*\$71,770.00	-	-	Includes \$500.00 Longv.
O'HARE	MAUREEN	\$55,506.00	SEC	17	Includes \$700.00 Longv.
PEDONE	WILLIAM	*\$42,544.00	-	-	-
PICCIONE	NICOLE	*\$59,268.00	-	-	12-MONTH
PIGOTT	MICHAEL	*\$60,096.00	-	-	-
PUGLISI	JACLYN	*\$93,149.00	-	-	12-MONTH
RUBAN	DONNA	*\$42,544.00	-	-	-
RYAN	LORI	\$55,506.00	SEC	17	Includes \$700.00 Longv.
SETTE	MICHAEL	*\$96,016.00	-	-	12-MONTH
SHEPPARD	MICHAEL	*\$73,485.00	-	-	12-MONTH

\*Salaries pending negotiations

**6. PROFESSIONAL EMPLOYMENT-2025-2026-DISTRICT**

Squeo, Richard                      Special Ed.                      MA-8                      \$74,760.00                      KHS  
 Eff. 8/29/25  
 Account # 15-213-100-101-40

**7. LONG-TERM SUBSTITUTE TEACHER-2024-2025-DISTRICT**

Neagoe, Anca                      LTS                      5/12/25-6/18/25                      \$125.00 per day-60 days                      KHS  
 (J. Karakanas)                      Math                      \$200.00 per day-61+days  
 Account # 15-140-100-101-40

**8. INTERNSHIP-2025-2026-DISTRICT**

Approve the following individuals be permitted to complete their internships for the 2025-2026 school year:

<b>Student Name</b>	<b>Area</b>	<b>Staff/Program</b>
Falcone, Rachel	Social Work	School Based Youth Services Program
Oakley, Emily	School Psychology	Caitlin Clark - KHS Alyssa Drews - JRB Laurie Noch - KHS

**9. STUDENT OBSERVATION-2024-2025-DISTRICT**

Approve the following student be permitted to complete his student observation for the 2024-2025 school year:

<b>Student Name</b>	<b>Teacher</b>	<b>School</b>	<b>Semester</b>
Byrne, Colin	Taylor Adams - JRB Courtney Davis - KHS  Additional KHS Staff if needed	Brookdale	Spring 2025 4 hours - Gen. Ed. 4 hours - Spec. Ed.

**10. ADVISOR POSITIONS-CARUSO-2025-2026**

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

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Salary</u></b>
Bartucci, Shondell	Yearbook Advisor*	\$1,597.50
Carroll, Sara	Book Room Facilitator	\$3,195.00
Daley, Meghan	Chorus Facilitator	\$3,165.00
Mission, Morgan	Yearbook Advisor*	\$1,597.50
Scobie, Jessica	Student Council Advisor*	\$1,582.50
Ward, Jodi	Student Council Advisor*	\$1,582.50
White, Jessica	Chorus Advisor	\$3,165.00

\*Shared Position

\*Note: Employer specifically reserves managerial prerogative to remove position as a reduction if position is not justified.

Account # 15-401-100-100-20

**11. COACHING POSITIONS-KHS-2025-2026**

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

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Bartucci, Shondell	Head Cheer Coach Football	\$4,939.00
Florio, Dana	Assistant Cheer Coach Football	\$3,620.00
Hoff, George	Head Tennis Coach	\$7,342.00
Maguire-Meditz, Tara	Head Cross Country Coach	\$7,542.00
Morfin, Uriel	Assistant Head Football Coach	\$8,505.00
Squeo, Richard	Assistant Football Coach	\$7,934.00
Vloyanetes, Nicolas	Assistant Football Coach	\$7,934.00
Waltz, Ryan	Assistant Football Coach	\$7,934.00
White, Daniel	Assistant Football Coach	\$7,934.00

\*Note: Employer specifically reserves managerial prerogative to remove position as a reduction if position is not justified.

Account # 15-402-100-100-40

**12. VOLUNTEERS-KHS-2025-2026**

Approve the following individuals as volunteers for Football for the 2025-2026 school year.

Gillen, Matthew  
Thorton, John

**13. KEANSBURG EXTENDED SCHOOL YEAR**

Approve all qualified district staff to work in the Keansburg Extended School Year Program from July 1, 2025 to July 29, 2025 at a salary of \$43.00 per hour for teachers and \$23.00 per hour for paraprofessionals. Staff will be responsible for planning, organizing and implementing educational activities according to students' IEP at Keansburg Early Learning Center, Caruso Elementary School and Bolger Middle School.

ESY Accounts #	11-422-100-101-80	(Elementary Teachers)
	15-214-100-101-20	(Autism Teachers)
	15-212-100-101-30	(Middle School Teachers)
	11-422-100-106-80	(Paraprofessionals)

**14. PROFESSIONAL DEVELOPMENT COSTING \$150.00 OR ABOVE**  
**2024-2025-DISTRICT**

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:

4/28-5-1 Walsh, Thomas NJSP SORA Training \$293.98

**DISCUSSION**

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

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

**GENERAL**

**15. DISTRICT H-I-B. REPORT-2024-2025**

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

Ref. Exhibit # 1

**16. COMPREHENSIVE EQUITY PLAN-2025-2026**

Approve the Comprehensive Equity Plan for 2025-2026 as submitted.

Ref. Exhibit # 2

**17. COMPREHENSIVE EQUITY PLAN-STATEMENT OF ASSURANCE**

Approve the submission of the Comprehensive Equity Plan Statement of Assurance for the 2025-2026 school year.



**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 DONATIONS - KELC:**

Approve the donations from Donors Choose for Christina DeSoucey's class of "Help Us Help Ourselves with Social Emotional Materials and Snacks!"

Approve the donations from Donors Choose for Bridget Fahnholz's class of healthy snacks.

Approve acceptance of donation of (69) sweatshirts and (1) t-shirt from Juan Rivera of EMB on Main Street in Keansburg. Items to be dispersed to KELC, Caruso Elementary and Keansburg High School.

Approve the acceptance of assorted toys that support dramatic play from Donors Choose.

**20. IN-STATE CLASS TRIPS-2024-2025-DISTRICT**

Approve the following In-State Class Trip(s) for the 2024-2025 school year:

<b>Date</b>	<b>Location</b>	<b>Grades</b>	<b>Teacher</b>
5/1/25	KELC	Grade 10-ASL	Mrs. Garripoli
5/28/25	United States Park Police to Ellis Island/Statue of Liberty	KLEA 1 & 2 students	Mr. Walsh & Mr. Ferraro
6/5/25	We Rock the Spectrum	K-4	J. Viggiano, E. Kaiser, L. Ruban
6/10/25	McMahon Park	World Culture, Art, Environmental Clubs	Mrs. Garripoli
7/22/25	Lakewood Blueclaws	3-8	KAP Program

**21. FOOTBALL/SPORT SCHEDULE-2025-2026**

6/21/25 Monmouth University 7v7  
 7/2/25 Spotswood 7v7  
 7/7/25 Monmouth County 7v7 (Monmouth Regional)  
 7/20/25 Dunellen 7v7 (Dates/Location TBD)  
 7/20/25 Red Bank Regional (Dates/Location TBD)  
 8/18/25 South River Scrimmage Home  
 8/21/25 Florence Scrimmage Away  
 8/23/25 Football Trip to Somerset Patriots (sponsored by John Thornton)  
 8/28/25 Highland Park Scrimmage Away

**PRACTICES**

Weightroom, M-F, June 16-August 8, 2025  
 7v7 Practice, M-F, June 16-August 8, 2025  
 Football Practice, M-Sat., August 11-TBD

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

## 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 APRIL 15, 2025, in the amount of \$992,257.42 and the APRIL 30, 2025, in the amount of \$960,054.13, totaling \$1,952,311.55

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

1. **RECEIPT AND ACCEPTANCE OF APRIL 2025 BOARD SECRETARY'S REPORT**

Recommend the receipt of the Board Secretary Financial Reports as of April 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 April 30, 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 \$1,562,467.92.

**4. 2024-2025 HOME INSTRUCTION**

Recommend the Board approve the following student to receive Home Instruction for the 2024-2025 school year:

Student I.D.	H.I.#	Tutor	Start	End	Hours
9642469388	26	Learnwell	4-28-25	5-15-25	5 per week
4849968232	27	Learnwell	4-30-25	5-30-25	5 per week
1377907554	28	District Approved Staff	3-27-25	5-2-25	10 per week

Account # 11-150-100-320-80

Account # 11-150-100-101-80

**5. 2025-2026 VISITING NURSE ASSOCIATION**

Recommend the Board of Education approves the nursing contract with the Visiting Nurse Association of Central New Jersey from September 1, 2025 to June 30, 2026 to provide nursing care to students at a rate of \$100.00 per hour as not to exceed amount indicated:

School	Hours Per Week	Not to Exceed
KELC	3	\$8,874.00
Joseph C. Caruso	10	\$21,427.00
Joseph R. Bolger	5.5	\$13,312.00

Account # 11-000-213-300-80

Keansburg High School	7	\$9,750.00
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Account # 20-433-200-320-40

**6. SHARED SERVICES CONTRACT-2025-2026-DISTRICT**

Approve the Shared Services Contract Agreement with Matawan-Aberdeen Regional School District.

**7. SCHOOL VIOLENCE PREVENTION PROGRAM (COPS) GRANT-2025-2026**

Approve the submission of the School Violence Prevention Program (COPS) Grant for The 2025-2026 school year.

**8. 2025-2026 APPOINTMENT PUBLIC SCHOOL ACCOUNTANT/AUDITOR**

Recommend that the Board of Education, pursuant to NJSA 18A-18A-5(a)(1), approve the firm of Holman, Frenia, & Allison, PC be awarded a professional services Contract to provide audit services to the Keansburg Board of Education for the 2024-2025 School Year audit, totaling \$87,000.

**9. 2025-2026 ATTENDANCE AT NJSBA WORKSHOP**

Recommend the Board approve attendance of the following Board members and administrators at the New Jersey School Boards Association Workshop on Monday, October 20, 2025 through Thursday, October 23, 2025 in Atlantic City at the cost of \$97 per night lodging plus Resort fee (\$21.00), mileage at \$0.47 per mile plus tolls and parking, and meals at the GSA rate of \$68 per person, per full day, not to exceed total costs of \$600 per person, and an early group registration fee (by July 1) of \$2,200.

**Board of Education Members**

Kenneth Cook  
Brooke Clayton  
Judy Ferraro  
Patricia Frizell  
Kim Kelaher-Moran

Christopher Hoff  
Matthew Kitchen  
Michael Mankowski  
Catherine Ryan  
John Furnbach  
George Hoff - Conference only

**Administrators**

Kathleen O'Hare, Superintendent  
Christine Formica, Director of Curriculum & Instruction  
Michael Sette, Asst. to the BA/Board Secretary

**10. APPROVAL OF THE FOLLOWING 403B PROVIDERS FOR 2025-2026**

Recommend the Board of Education approve the following 403B Providers for the 2025-2026 School Year:

AXA  
MetLife  
Putnam  
Equitable  
Valic  
National Life  
Lincoln Financial

**11. APPROVAL OF DENTAL RATES FOR THE 2025-2026 SCHOOL YEAR**

Recommend that the Keansburg Board of Education approve the monthly dental insurance rates as listed for the 2025-2026 school year:

<b>DELTA DENTAL - 01</b> <b>7/1/2025 - 6/30/2026</b>	
<b>Coverage Status</b>	<b>Renewal Rates</b>
<b>One Party</b>	<b>\$52.43</b>
<b>Two Party</b>	<b>\$105.19</b>
<b>Three Party</b>	<b>\$172.82</b>

<b>DELTA DENTAL - 02</b> <b>7/1/2025 - 6/30/2026</b>	
<b>Coverage Status</b>	<b>Renewal Rates</b>
<b>One Party</b>	<b>\$62.38</b>
<b>Two Party</b>	<b>\$125.17</b>
<b>Three Party</b>	<b>\$205.65</b>

**12. APPROVAL OF VISION RATES FOR THE 2025-2026 SCHOOL YEAR**

Recommend that the Keansburg Board of Education approve the monthly vision insurance rates as listed for the 2025-2026 school year:

<b>NVA VISION</b> <b>7/1/2025 - 6/30/2026</b>	
<b>Coverage Status</b>	<b>Renewal Rates</b>
<b>Single</b>	<b>\$4.70</b>
<b>Family</b>	<b>\$12.83</b>

**13. HEALTH INSURANCE CONSULTANT 7/1/2025 - 6/30/2026**

Recommend that the Board of Education approve an agreement not to exceed \$40,000 with Brown & Brown Benefit Advisors Inc. as consultants for Health, Dental and Vision.

**14. APPROVE THE AMENDMENT TO THE EDVOCATE AGREEMENT FOR 2025-2026**

This Amendment, dated July 1, 2025, is between the Keansburg Board of Education, a public school district (hereafter District), and Edvocate Inc., a New Jersey corporation (hereafter Edvocate).

WITNESSETH:

Whereas, the District and Edvocate entered into a consulting agreement on March 1, 2022 to provide consulting services for the District's Food Services Program. The parties now desire to further amend the aforesaid Agreement.

Now, therefore, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. Renew the agreement from July 1, 2025 to June 30, 2026.
2. Paragraph 5.1 Agreement Price is hereby deleted in its entirety and the following is substituted therefore:  
 5.1 Agreement Price: In consideration of Edvocate's performance of its obligations under this Agreement, District shall pay Edvocate Fourteen Thousand Nine Hundred Twenty-Eight Dollars (\$14,928.00) for the term of this Agreement. The Agreement Price shall be paid in twelve (12) equal monthly installments ("Installment Payments") of One Thousand Two

Hundred Forty-Four Dollars (\$1,244.00). This Agreement price covers the services as outlined above.

3. This Amendment is effective July 1, 2025, and thereafter, unless amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect. IN WITNESS WHEREOF, the parties have executed this Amendment as of the date indicated in the first paragraph of this Amendment.

**15. APPROVE THE AMENDMENT TO THE EDVOCATE AGREEMENT FOR 2025-2026**

This Amendment, dated July 1, 2025, is between the Keansburg Board of Education, a public school district (hereafter District), and Edvocate Inc., a New Jersey corporation (hereafter Edvocate).

WITNESSETH:

Whereas, the District and Edvocate entered into a consulting agreement on March 1, 2022 to provide consulting services for the District's Facilities Services Program. The parties now desire to further amend the aforesaid Agreement.

Now, therefore, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. Renew the agreement from July 1, 2025 to June 30, 2026.

2. Paragraph 5.1 Agreement Price is hereby deleted in its entirety and the following is substituted therefore:

5.1 Agreement Price: In consideration of Edvocate's performance of its obligations under this

Agreement, District shall pay Edvocate Fourteen Thousand Nine Hundred Twenty-Eight Dollars (\$14,928.00) for the term of this Agreement. The Agreement Price shall be paid in twelve (12) equal monthly installments ("Installment Payments") of One Thousand Two Hundred Forty-Four Dollars (\$1,244.00). This Agreement price covers the services as outlined above.

3. This Amendment is effective July 1, 2025, and thereafter, unless amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect. IN WITNESS WHEREOF, the parties have executed this Amendment as of the date indicated in the first paragraph of this Amendment.



**16. APPROVE AGREEMENT WITH EDMENTUM DIGITAL CURRICULUM SOLUTIONS FOR 2025-2026- DISTRICT**

Recommend the Board approve the 2025-2026 contract agreement between the Keansburg School District and Edmentum Digital Curriculum Solutions in the amount of \$14,572.00. Edmentum provides digital curriculum solutions for secondary education and related services.

Account # 11-000-218-500.80

**17. RENEWAL OF FOOD SERVICE MANAGEMENT COMPANY- WHITSONS**

Recommend the Board award the contract for Food Service Management Company (FSMC) for the District to Whitsons Culinary Group and submit for State approval effective July 1, 2025, through June 30, 2026.

The FSMC shall receive a meal rate of \$2.6330 for breakfast, \$3.8912 for lunch, and \$1.0252 for snacks per reimbursable meal to compensate the FSMC for the costs of management, operations, and administrative tasks. The total estimated cost of the contract for the 2025-2026 school year is \$1,088,636.91.

The FSMC guarantees that the District's invoiced total per meal charges for the current Year shall, at a minimum, equal the District's documented gross receipts for the current year. If the financial return for the District falls short of the amount as mentioned above, the FSMC shall reimburse the District contingent upon agreed-upon conditions and assumptions.

**18. BUILDING RESPONSIVE INSTRUCTION THROUGH DATA-GUIDED EVALUATION (BRIDGE) GRANT**

Approve the submission of the Building Responsive Instruction through Data-Guided Evaluation (Bridge) Grant. The Grant period will run from June 1, 2025 through May 31, 2026.

**19. APPROVE CANCELLATION OF STATE DATED CHECKS**

Approve the cancellation of the below-listed state-dated checks and deposit the funds into the district's general fund as miscellaneous revenue and reallocation of scholarship funds for future recipients.

<u>Account</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
General Fund	14689	2/18/2025	\$262.40

**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:	