Frankford Township Board of Education

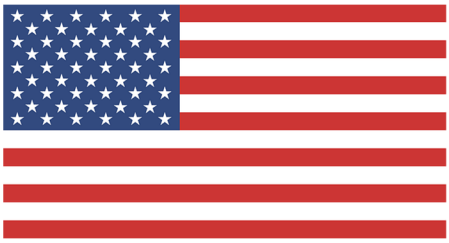
Meeting Minutes
June 8, 2026

I. Call to Order 6:04pm by Mandy Jaust

II. Meeting Notice Announcement

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this act, the Frankford Township Board of Education has caused advanced notice of this meeting and general agenda to be posted to the official public notices page on the district website (www.frankfordschool.org/notices), district broadcasts and district social media as well as district and municipal offices on May 13, 2026. This meeting may be recorded for subsequent public broadcast.

III. Flag Salute



IV. Roll Call

BOARD OF EDUCATION

Mandy Jaust (Pres) [MJ]	X	Brienne Stevenson [BS]	X
Kaitlin Frato (Vice) [KF]		Chelsea Stoll [CS]	
Kathleen Adam [KA]		John Tiger [JT]	X
Chris Dexter [CD]	X	Jesse Vaughan [JV]	X
Charlene Molnar [CM]	X		

Also Present:

Mr. Kevin Newman – CSA	X	Dr. Genene Meli	
Mr. Christopher Lessard – SBA/BS	X	Mr. Brian Bansemer	
Mr. David Sylvester – MS Principal	X	Mr. Daryl Dobkowski	

Other: Few Public and Faculty (8)

VIII. Recognitions and Presentations

- **Student of the Marking Period – MP4**
  - Kindergarten: Sorella Frisoli
  - 1st Grade: Harleigh Babcock
  - 2nd Grade: Fred Aguilar-Cavitt
  - 3rd Grade: Torin Petersen
  - 4th Grade: Eily Wagner
  - 5th Grade: Otto Schnabel
  - 6th Grade: Avery Goelz
  - 7th Grade: Kassidy Kilpatrick

- 8th Grade: Lexi Barbagallo

- **Staff Member(s) of the Month**
  - June 2026: Sarah Bachmann

- **Student Recognition**

- **Staff Recognition**

- **Student Council Update – No Report**

IX. Superintendent's/Principal's Section

- Superintendent/Principal Reports
- Athletics Uniforms and Funding
- Enrollment:
  - On Roll FTS: ***498***
  - Charter Schools: ***4***
  - Classified Send/Receive:
    - Sent Out: ***4.*** Received from Other: ***3***
  - McKinney-Vento: Received ***2,*** Sent: ***4***
- Suspension(s): ***0*** In school suspension(s): ***0***
- Harassment Intimidation and Bullying Reports June 8, 2026
  Case Number(s) – N/A

V. Public Comment on Agenda Items (Only) *(3 minute limit per person/30 minute maximum)*

Motion to Open Public Comment: Motioned by Jesse Vaughan, Seconded by Chris Dexter; All Were in Favor.
Time in: _____

PUBLIC PARTICIPATION AT BOARD MEETINGS:
Frankford Board of Education Policy 1120 details the way in which the board will receive public input at its meetings. This policy states:

1. Regular meetings of the board have 2 public input sessions:
   ⇒ The session at the beginning of the meeting is devoted to input on any action item on the agenda.
   ⇒ The session at the end of the meeting is for input on any topic related to the district.
2. Members of the public wishing to address the board must sign up for the opportunity to speak, must provide their full name and municipality of residence, and must wait to be called on by the President.
3. The board reserves the right to limit the total amount of time devoted to public input to **thirty (30) minutes** during any meeting.
4. The board asks that individuals limit their input to no more than **three (3) minutes**.
5. If time remains after all individuals have addressed the board, those persons wishing to have more time June request to re-approach the microphone.
6. As this is an opportunity for public commentary, the Board or administration June or June not offer responses to public comments during this meeting.

Public Comment (limited to agenda topics):

Lori Eckert:

- Commented on Community Day. Thanked David Sylvester for his leadership in Planning;
- Commented on the striping of blacktop for pickleball
- Commented on field day success and thanked the Board of Education for volunteering for field day

Motion to Close Public Comment: Motioned by Jesse Vaughan, Seconded by Chris Dexter; All Were in favor.

VI. Board Self-Evaluation Review and Goal Setting

- Kelly Mitchel (NJSBA) will review of the Board Self-Evaluation and work with the Board of Education on SY2026-2027 goal setting and options for additional board training.

VII. Executive Session

20260608-01 Motion to enter into Executive Session in accordance with the Open Public Meetings Act to discuss confidential Personnel and Legal Issues as listed below.

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED							X		
SECOND		X							
Roll Call									
YES		X	X	X		X	X		X
NO									
ABSTAIN									
ABSENT	X				X			X	

Estimated Session Length: __20 Min_____ **Time In:** __6:37 PM_____

a) Personnel items listed on agenda
b) Shared Services Contract discussion
c) FTEA-FTBOE CBA Ratification
d) New Hires and Staffing Moves

20260608-02 Motion to return to Public Session. **Time Out:** __6:52 PM_____

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED							X		
SECOND		X							
Roll Call									
YES		X	X	X		X	X		X
NO									
ABSTAIN									
ABSENT	X				X			X	

X. Board Committee Section

- **Communications and Public Relations**
  - Monthly Activities: ***June 2026***
    - 6/8/2026: Board of Education Meeting, 6pm
    - 6/10/2026: Big/Little Buddy Picnic
    - 6/16/2026: Early Dismissal, 12:45pm
    - 6/17/2026: Early Dismissal, 12:45pm, Last Day of School!
    - 6/17/2026: FTS Class of 2026 Graduation

- **Policy & Curriculum** *Dr. Genene Meli*

  - **Policy Reviews**
    - **Discussion:**
      - Policy 6145.4 Sponsorships and Advertising in School Athletics
    - **First Reading:**
      - Policy 6145.4 Sponsorships and Advertising in School Athletics
    - **Second Reading**: **N/A**

- **Curriculum and Instruction**
  - Update

- **Technology – No Update**

- **Finance/Physical Plant/Transportation –** *Mr. Christopher Lessard, SBA; Mr. Brian Bansemer, CEFM*
  - Deficit Transfers (2025-2026 SY)
    - Pay to Participate SY2026
    - Chromebook Repairs SY2026
  - Pay to Participate 2026-2027
  - Chromebook Damage Waiver 2026-2027
  - Lunch Prices 2026-2027
  - Technology Purchases
    - Servers
    - Chromebooks
    - Faculty Computers
  - Annual Reserve Resolutions
  - Tuition Rates and Tuition Contracts
  - Sewer Project Update

- **School Safety and Climate –** *Mr. Brian Bansemer, CEFM*
  - Fire Drill – June 5, 2026
  - School Security Drill – June 5, 2026

- **Personnel**
  - Annual Summer Staffing Authorization
  - Renewals/Retirements/Resignation(s)/Leaves of Absence
    New Hire(s)/Job Postings/Compensation

XI. Consent Agenda:

The following items are matters of routine business and will be voted on by one motion:

20260608-03 Approve the Regular Minutes from May 11, 2026.

20260608-04 Approve the Executive Minutes from May 11, 2026.

20260608-05 On the recommendation of the Superintendent, approve the following class trips:

Place	Grade	Date
[redacted]	[redacted]	[redacted]

20260608-06 On the recommendation of the Superintendent approve the following FTS Fund Raising Activities:

Activity/Date	Grade	Sponsor
N/A		

20260608-07 On the recommendation of the Superintendent approve the following FTS School/Staff Activities:

Activity/Date	Grade	Sponsor
N/A		

20260608-08 On the recommendation of the Superintendent, approve the following ***Building Use*** requests:

Name	Space	Category
Sandyston Recreation Top Soccer	Large or Small Gym	Class II
From 4:45pm-5:45pm on the following dates: 9/28/26, 10/1/26, 10/5/26, 10/8/26, 10/15/26, 10/19/26, 10/22/26, 10/26/26, 10/29/26, 11/2/26, 11/9/26, 11/12/26, 11/16/26, 11/19/26		

20260608-09 On the recommendation for the Superintendent, approve the following recommendation of the Superintendent, approve the following applications for ***Tuition/Course Reimbursement (SY25/26):***

Name	Position	University/College	Course Title	Course Dates	Credits	Cost per Credit ($)*
Elizabeth Durkos	School Nurse	Rowan University	SNUR92407: School and Family Issues for Children with Ongoing Health Care Needs	May 2026 – July 2026	3	$588.63
Elizabeth Durkos	School Nurse	Rowan University	SNUR92466: School Health Services	July 2026 – August 2026	3	$588.63

Per credit maximum is limited to the published rate charged by Rutgers State University for the respective credit type in effect at the time of course start.

20260608-10 On the recommendation of the Superintendent, approve the following ***Substitute Personnel(new)***:

Name	Position
N/A	

***Pending receipt of NJDOE Substitute Credential**

****Pending Fingerprint Clearance am/or verification of continuous employment**

#Pending Verification in compliance with NJ Mandated Law P.L.2018, c.5; sponsor school district

20260608-11 On the recommendation of the Superintendent, approve the following Practicum Student/Undergraduate Teacher Preparation Program Pre-Teacher Service Requirement as follows:

Name	College/University	Pre-Teacher Service Requirement
N/A		

20260608-12 On the recommendation of the Superintendent, approve the hiring of the following ***Faculty/Staff Personnel:***

Name	Position	Status	Guide/Step	Effective
Bridget Kerrick	*Preschool Teacher*	*Full Time*	*BA/1*	*8/31/26*
Madison Civitan	*Kindergarten Teacher*	*Full Time*	*BA/2*	*8/31/26*
Patricia Karoly	*3rd Grade Teacher*	*Full Time*	*BA/2*	*8/31/26*

***Start Date Pending Fingerprint Clearance am/or verification of continuous employment**

20260608-13 On the recommendation of the Superintendent, approve revised contracts for the following ***Faculty/Staff Personnel:***

Name	Position	Status	Guide/Step	Effective
N/A				

***Dependent on actual start date of new student.**

20260608-14 Ratify FTBOE-FTEA Collective Bargaining Agreement
Approve ratification of the Collective Bargaining agreement between The Frankford Township Education Association and the Frankford Township Board of Education for the period of July 1, 2026 through June 30, 2029.

20260608-15 Approve two additional paraprofessional positions for the **Extended School Year (ESY)** program for Special Education students as follows: *Monday, June 29, 2026 through Thursday, July 30, 2026 – (9:00am to 11:00am PS; 9:00am to 12:00pm SE).*

Program	Term	Name	Position
Extended School Year	*Monday to Thursday 06/29/26 to 07/30/26*	Madison Civitan, Natalie Dube	*Paraprofessional*

20260608-16 Accept, with regret, the retirement of Mrs. Colleen Rosica, (Preschool Teacher) effective June 30, 2026.

20260608-17 On the recommendation of the Superintendent, approve movement on the 2026/2027 salary guide for the following ***Faculty/Staff Personnel*** *which have completed coursework and have submitted all necessary documentation as of April 1:*

Name	Position	Status	Guide/Step	Effective
Lynn Birchenough	*Paraprofessional*	*Full Time*	*Para/60*	*8/31/2026*
Don Reinertsen	*Teacher*	*Full Time*	*MA/20*	*8/31/2026*

Additional approvals for movement on the Salary Guide for the 2026/2027 School Year are pending receipt of an official transcript documenting credits earned. Updated contracts will be issued in September provided documents are received and verified by August 31.

20260608-18 On the recommendation of the Superintendent, approve the following Administrative Employment Contracts.

Name	Position	Tenured	Effective
Christopher Lessard	*School Business Administrator/ Board Secretary*	*Yes*	*7/1/2026-6/30/2027*
Genene Meli	*Curriculum Coordinator*	*Yes*	*7/1/2026-6/30/2027*
David Sylvester	*Middle School Principal*	*No*	*7/1/2026-6/30/2027*

20260608-19 On the recommendation of the Superintendent, approve the employment contracts of the following for the 2026-2027 school year.

- Unaffiliated Personnel Schedule (Information: Attachment #1)

20260608-20 Authorize the Chief School Administrator to fill staffing vacancies and appoint staff during the months of June, July, and August in consultation with the Board of Education President and subject to retroactive approval at the August 24, 2026 meeting in accordance with policy 2210.

20260608-21 Approve the 2026-2027 Student Handbook.

20260608-22 Approve the 2026-2027 Code of Conduct.

20260608-23 Approve the 2026-2027 Emergency Remote Plan

20260608-24 Motion to Accept Policies for First and second reading as presented:

- First Reading:
  - Policy 6145.4 Sponsorships and Advertising in School Athletics

- Second Reading: N/A

20260608-25 Approve the following School Related Activity Transportation Contract:

Contract No.	Contractor	Destination	Trip Date(s)	Value	Extension
FTSRA2026-04	First Student Inc.	Battle of the Books, Franklin Borough School, Grades 6-8 (1-54 Pass School Bus)	6/4/2026	$450.00/bus	NA

20260608-26 Approve the Transfer of General Budget funds to the Student Activities Fund for the Following Purposes

Source Account	Amount	Target Account/Fund	Purpose
11-401-100-930 Board Contribution to Student Activities	$10,000	Student Activities Pay to Participate Activity	2025-2026 P2P Shortage
11-401-100-930 Board Contribution to Student Activities	$3,000	Student Activities One2One Device Repairs	2025-2026 Chromebook Repairs Waiver Deductible Shortage

20260608-27 Approve Mandatory Chromebook Damage waiver and fees for 2026-2027

Damage Waiver	
Annual Fee	$50
Free/Reduced Lunch Eligible	$0
Incidental Repair Deductible	
Fist Repair	$0
Second Repair	$50
Third & Subsequent	$100
Lost/Stolen Unit	$200
Intentional Damage	Replacement Cost

20260608-28 Approve Pay to Participate Activity Fees 2026-2027

P2P Fee Structure	Rates
1st Child	$150
2nd Child	+$100
3rd Child	+$75
4th Child +	+$0
Free/Reduced Lunch Eligible	$0

20260608-29 Approve the following lunch prices for the 2026-2027 school year.

Price Schedule
Regular Lunch: $ 4.00 (Previous $4.00 (FY26))
Adult Lunch: $ 4.50 (Min. 50¢ higher than student)
Regular Breakfast: $ 2.00 (Previous $2.00 (FY26)
Adult Breakfast: $ 3.00

20260608-30 Approve the following Bills Lists:
- June 8, 2026 $ 1,193,512.33

20260608-31 Accept Board Secretary and School Treasurer's Reports – ***May 2026***

20260608-32 Accept Budget Adjustments dated May 31, 2026

20260608-33 Approve the Certification of Accounts:

a. Board Secretary's Certification of Accounts

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of ***May 2026*** *no major budgetary line-item account expenditure exceeds the amount appropriated by the district Board of Education*

[redacted]

Christopher Lessard — June 8, 2026 Date

b. Board Certification of Accounts

RESOLVED, *After review of the Board Secretary and Treasurer reports for* ***May 2026*** *and based upon consultation with and representations of the appropriate district officials (Secretary, Treasurer and Superintendent), the Board of Education of Frankford Township Pursuant to N.J.A.C. 6A:23A -16.10 (c) 4 has ascertained to the best of our knowledge and ability, with the information provided, that no major account (Current Expense, Capital Outlay, Debt Service) has been over-expended and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year, and hereby certifies the district's financial plan (the budget) as approved is being followed as revealed in the financial reports.*

20260608-34 Approve the special education received tuition and service rates for 2026-2027 school year as follows:

Official Rates	2026-2027
Multiply Disabled (MD)	$37,737
Learning and/or Language Disabilities (LLD) (1/2 Day Program)	$21,329
Pre-School Disabled	$22,470
Aid (Split 1-1)	$36,065
Speech (Per Weekly Session) Shared	$690
Speech (Per Weekly Session) Individual	$1,380
ABA (per hour)	$67
OT (Per Weekly Session) Individual	$1,397
OT (Per Weekly Session) Shared	$698
PT (Per Weekly Session)	1,994
ESY	$1,653

20260608-35 As per the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-l et seq., approve a shared services agreement between the Frankford Township School District and Montague School District for Curriculum Writing and Consultation services for the 2027-2028 school year.

20260608-36 As per the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-l et seq., approve a shared services agreement between the Frankford Township School District and High Point Regional School District for Supervisor of Buildings and Grounds/Certified Education Facilities Manager services for the 2027-2028 school year.

20260608-37 **Special Education Related Services Provider**

WHEREAS, the Public School Contracts Laws (N.J.S.A. 18A:18A-5) requires that a resolution authorizing the contracting of "Professional Services": without competitive bids be adopted: now, therefore, be it RESOLVED by the Board of Education of the Township of Frankford that the firm of **Shall Wee Chat Speech Therapy, LLC.** be contracted as Special Education Related Services provider for the 2026-2027 fiscal year without competitive bidding as a "Professional Service" in accordance with the 18A:18A-5 of the Public-School Contracts Law. Hourly Rate: $75/hour, Estimated Contract Value: $64,350

20260608-38 Authorize the Purchasing Agent to purchase the following budgeted technology items via cooperative and state contract:

ITEM	Vendor	Total Cost	Contract Information
SERVERS (4)	MRA International	$187,087.48	NJ - NASPO ValuePoint Enterprise (MNNVP-134 - 40116)
Chromebooks	MRA International	$38,850.00	NJ - STATE OF NEW JERSEY (NVP PC)[MO483-24-TELE-72087]
Teacher Computers	CDW-G	$120,681.00	NJ - STATE OF NEW JERSEY (NVP PC)[MO483-24-TELE-72087]

20260608-39 Motion to approve submission and accept awards of applications as well as amendments to for the following grants as necessary for the 2026-2027 school year.:

- 2026-2027 SCHOOLS HEALTH INSURANCE FUND WELLNESS GRANT
- 2026 COPS / SVPP (SCHOOL VIOLENCE PREVENTION PROGRAM)
- ESEA:
  - Title I: $ TBA
  - Title II: $ TBA
  - Title III: REFUSAL OF FUNDS (if under $10,000)
  - Title IV: $ TBA
- IDEA:
  - Basic: $ TBA
  - Preschool: $ TBA

20260608-40 Motion to approve submission amendments to the following grants as necessary for the 2026-2027 school year.:

- ESEA
- IDEA

20260608-41 Approve the withdrawal and appropriation of Maintenance Reserve funds to Facilities Maintenance Services budget lines as for the emergent needs:

- 11-000-261-420: $2,719 Fire Alarm Beam Detector Repairs

20260608-42 Pursuant to PL 2015, Chapter 47 the Frankford Board of Education intends to renew, award, or permit to expire the following contracts listed in Attachment #2 previously 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, Part 200.

20260608-43 Approve the following Resolutions as per Attachment #3 for the School Alliance Insurance Fund:

- Resolution to Join/Rejoin Fund Membership 2026-2029
- Indemnity & Trust Renewal Agreement 2026-2029

20260608-44 Approve the following tuition agreements.

Hampton Twp. School District 2026-2027 (Receiving)

(LLD/Gr1-5) Tuition:	$32,395
Related Services:	$ 4,865
Extraordinary Services:	$20,036
Extended School Year:	$ NA
Extended School Year Svcs:	$ NA
Total Contract Value:	$57,296

Ridge & Valley Charter School 2025-2026 (Receiving) *Prorate Effective 4/28/2026*

(LLD/Gr K) Tuition:	$10,258
Related Services:	$ 847
Extraordinary Services:	$ 6,406
Extended School Year:	$ N/A
Total Contract Value:	$17,511

Ridge & Valley Charter School 2026-2027 (Receiving)

(LLD/Gr1-5) Tuition:	$32,394
Related Services:	$ 3,441
Extraordinary Services:	$36,065
Extended School Year:	$ 1,653
Total Contract Value:	$73,553

Frelinghuysen School District (Warren) 2026-2027 (Receiving)

(MD) Tuition:	$37,737
Related Services:	$ 6,850
Extraordinary Services:	$36,065
Extended School Year:	$ 1,653
Total Contract Value:	$82,305

Green Twp. School District 2026-2027 (Receiving)

(MD) Tuition:	$37,737
Related Services:	$ 6,244
Extraordinary Services:	$36,065
Extended School Year:	$ 1,653
Total Contract Value:	$81,699

Mansfield Twp. School District 2026-2027 (Receiving)

(MD) Tuition:	$37,737
Related Services:	$ 5,554
Extraordinary Services:	$36,065
Extended School Year:	$ 1,653
Total Contract Value:	$81,009

Mountain Lakes School District – Lake Drive School Program 2026-2027 (Sending)

Extended School Year:	$ 8,550
Related Services:	$ 265
Extraordinary Services:	$ 3,900
Total Contract Value:	$12,175

Mountain Lakes School District – Lake Drive School Program 2026-2027 (Sending)

Extended School Year:	$ 8,550
Related Services:	$ 265
Extraordinary Services:	$ N/A
Total Contract Value:	$ 8,815

20260608-45 Approve the following resolution authorizing deposit to the Maintenance Reserve Account:

WHEREAS, NJSA 18A:7F-41 and NJAC 6A:23A-14.2 permits a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statute authorizes 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 Frankford Board of Education wishes to establish a **Maintenance Reserve** Account and deposit anticipated current year surplus into the **Maintenance Reserve** account at year end, and

WHEREAS, the Frankford Board of Education has determined that $ 40,000 is available for such purpose of transfer;

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

20260608-46 Approve the following resolution depositing funds into the Capital Reserve Account:

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31 and NJSA 18A:7F-41 permit a Board of Education to establish and/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 Frankford Board of Education wishes to deposit anticipated current year surplus into a **Capital Reserve** account at year end, and

WHEREAS, the Frankford Board of Education has determined that excess surplus funds exceeding $50,000 is available for such purpose of transfer;

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

20260608-47 Approve the attendance to and costs of the following workshops/conferences as requested by the following faculty members:

WHEREAS, the Faculty and Board Members listed below will be attending workshops; and

WHEREAS, the attendance at stated functions are accepted as work related and within the scope of the work responsibilities of the attendee; and

WHEREAS, the attendance at the functions are accepted as promoting delivery of instruction, furthering efficient operation of the school district; and fiscally prudent, and

WHEREAS, the travel and related expenses particular to attendance at these functions are expected to exceed the state travel guidelines established by the Department of Treasury in NJOMB circular letter; be it

RESOLVED, that the board finds the cost of attendance, including all registration fees, and statutorily authorized travel and related expense and the excess expenses particular to attendance at this functions as unavoidable, be it

RESOLVED, that the excess is justified and therefore reimbursable.

Program Name	Date	Employees/Board members	Event Cost	Travel & Other Costs
ASBO International AC&E	10/13–10/16/2026	Christopher Lessard	$895.00	*
NJASTO Innovation Summit	6/2/2026	Daryl Dobkowski	$0	*
NJSBA Annual Workshop 2026	10/19-10/22/2026	Kate Adam	$550	*
Conquer Math Workshops	10/2/26, 1/19/27, 3/12/27, 4/21/27	Jill Simons	$840	*
Conquer Math Workshops	10/2/26, 1/19/27, 3/12/27, 4/21/27	Tiffany Tavares	$840	*
Conquer Math Workshops	10/2/26, 1/19/27, 3/12/27, 4/21/27	Angela Schnabel	$840	*
Conquer Math Workshops	10/2/26, 1/19/27, 3/12/27, 4/21/27	Kami Campagna	$840	*
Conquer Math Workshops	9/28/26, 10/2/26, 12/7/26, 1/19/27, 3/12/27, 4/21/27	Kristie Guest	$1260	*
Conquer Math Workshops	9/28/26, 10/29/26, 12/14/26, 1/7/27, 2/23/2027	Christina Yorke	$1050	*

**As per Board Policy*

RESOLVED that the Frankford Twp. Board of Education accept the recommendation of the Superintendent of Schools to approve the above-identified Regular Agenda item(s) numbered 20260608-03 through 20260608-47

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED							X		
SECOND			X						
Roll Call									
YES		X	X	X		X	X		X
NO						#37			
ABSTAIN						#3, 4			
ABSENT	X				X			X	

XII. Regular Agenda:

20260608-48 NJSOC Resolution of Support

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED		X							
SECOND							X		
Roll Call									
YES		X	X	X		X	X		X
NO									
ABSTAIN									
ABSENT	X				X			X	

XIII. Public Comment (any topic) *(3-minute limit per person/40-minute maximum)*

Time in: 7:35

Motion to Open Public Comment: Motioned by Jesse Vaughan, Seconded by Mandy Jaust; All Were in Favor.

Lori Eckert – Passed out letter detailing concerns about 1-Way sports busing

Motion to Close Public Comment: Motioned by Jesse Vaughan, Seconded by Mandy Jaust; All Were in Favor.

XIV. Other Items/Good of the Order

- NJ School of Conservation Resolution of Support
- District Letterhead
- November 2027 School Board Election Petitions are due to the County Clerk at 4:00pm on July 27. Forms can be found at https://www.sussexcountyclerk.org/223/Election-Forms
- Next Scheduled Meeting: August 24, 2026

XV. Adjournment *Time: __7:40 PM_____*

RECORD OF VOTE	K. Adam	C. Dexter	C. Molnar	B. Stevenson	C. Stoll	J. Tiger	J. Vaughan	K. Frato	M. Jaust
MOTIONED							X		
SECOND			X						
Roll Call									
YES		X	X	X		X	X		X
NO									
ABSTAIN									
ABSENT	X				X			X	

Respectfully Submitted,

[redacted]

Business Administrator/Board Secretary