THE TINTON FALLS SCHOOLS
BOARD OF EDUCATION MEETING
June 24, 2025
REGULAR MINUTES
MAHALA F. ATCHISON SCHOOL
961 Sycamore Avenue, Tinton Falls, NJ 07724
6:35PM Executive Meeting – 7:30PM Public Session

1. **MEETING CALLED TO ORDER at 6:35 PM**

2. **STATEMENT READ by Mr. Puleio**

Statement is hereby made that adequate notice of this meeting was provided by:

- The prominent posting of said notice on the District's website;
- The mailing and/or faxing of said notice to the Asbury Park Press;
- The delivery to the Clerk of the Borough of Tinton Falls and the Clerk of Shrewsbury Twp;
- The posting of said notice on the main doors of each school and the Administration Office.

3. **ROLL CALL/ATTENDANCE**

Those present: Toni-Ann Alfano, Sophia Lent, John Livingood (late), Frank Lomangino, Michele Ruscavage, Lora Smith-Staines, Christopher Theobald and Jason Puleio
Absent: Kelly Jarvis
Also present: Dr. Goldey, Vin Daniels, and Mark Wenczel, Esq

4. **EXECUTIVE SESSION**

Recommend a motion to approve to hold a closed Executive Conference at 6:35PM as follows:
WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the "Act") provides that the Tinton Falls Board of Education may hold an "Executive Session" from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and
WHEREAS, it is recommended by the Superintendent that the Tinton Falls Board of Education go into Executive Session on this date to discuss matters that are permissible for discussion in Executive Session; and
WHEREAS, the length of the Executive Session is estimated to be sixty (60) minutes after which the public meeting of the Board shall reconvene and proceed with business; and
WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.
NOW, THEREFORE, BE IT RESOLVED by the Tinton Falls Board of Education that the Board shall go into Executive Session to discuss the following items:

_____ 1. Confidential Matters per Statute or Court Order
_____ 2. Impact Rights to Receive Federal Funds
__X__ 3. Unwarranted Invasion of Individual Privacy
__X__ 4. Collective Bargaining
_____ 5. Acquisition of real Property of Investment of Funds
_____ 6. Public Safety Procedures
__X__ 7. Litigation or Contract Matters or Attorney/Client Privilege
__X__ 8. Personnel Matters
_____ 9. Imposition of Penalties upon an Individual

ITEMS DISCUSSED IN EXECUTIVE SESSION MAY RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

Approved by Mr. Theobald, seconded by Dr. Smith-Staines
Vote: All in favor. Motion carried.

5. **RECONVENE TO PUBLIC MEETING at 7:32PM**

6. **ROLL CALL/ATTENDANCE**

Those present: Toni-Ann Alfano, Sophia Lent, John Livingood, Frank Lomangino, Michele Ruscavage, Lora Smith-Staines, Christopher Theobald and Jason Puleio
Absent: Kelly Jarvis
Also present: Dr. Goldey, Vin Daniels, and Mark Wenczel, Esq

7. **PLEDGE OF ALLEGIANCE**

8. **DISTRICT MISSION STATEMENT read by Mr. Puleio**

Rooted in community and led by the Pillars of Character, the Tinton Falls School District will prepare our students academically, socially, and emotionally to become productive contributors to society. In a safe and positive environment, children of every ability will be provided with innovative learning experiences to reach and expand their greatest potential. We celebrate diversity while promoting equity and inclusion so that every child feels valued, supported, and represented.

9. **SUPERINTENDENT'S REPORT/ANNOUNCEMENTS**

- Recognition of Softball Team Championship - Dr. Goldey/Coach Bonito - gave out certificates to the TFMS Softball Team for the championship victory.
- Summer in the Tinton Falls School District - Dr. Goldey discussed the summer in the Tinton Falls School District. Cleaning has started, new technology installed. Summer Success Academy and EST is starting on July 7, 1015. A few facility upgrades will be taking place over the summer as well.
- SSDS/HIB Semi-Annual Report - Dr. Goldey discussed the report in detail for each category in both reports.
- 2024-25 Principal Preliminary Report - Dr. Goldey discussed the reports in detail and the totals for each school.

10. **COMMITTEE REPORTS**

Mr. Puleio discussed changes of the committees, chair of Transportation to Mr. Lomangino and Dr. Smith-Staines will be heading a food service ad-hoc committee.
Ms. Ruscavage - meeting in early June about the transition in Director, goals from the new Director. Meet and greet in September and working collaboratively with SEPAG.
Mr. Lomangino - Reopen the bid to the engineers for SRS Fields.
Mr. Lomangino - Transportation costs and efficiencies will call this week.
Mr. Puleio - Negotiations have been completed and the contract to be ratified.
Mr. Livingood - Met June 12th to look at the end of year report and upcoming year priorities.
Ms. Alfano - Standard changes to various policies.
Dr. Smith-Staines - Established committee with Kelly Jarvis and Michelle Ruscavage.

11. **RECOGNITION OF PUBLIC** (*limited to 5 minutes per person) (2)*

Public participation shall be governed by the following rules (Per District Policy No. 0167):

1. The public participation period shall be for thirty minutes or less;
2. Participants must be recognized by the presiding officer and must preface their comments by announcing their name, place of residence, and stakeholder interest or group affiliation in the school district;
3. Each statement made by a participant shall be limited to five minutes' duration;
4. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;

5. All statements shall be directed to the presiding officer;
6. The presiding officer may:
    a) Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
    b) Request any individual to leave the meeting when that person does not observe reasonable decorum;
    c) Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
    d) Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
    e) Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

Please note that "Public Comment" is not a time for dialogue – it is an opportunity for members of the public to share a comment with the Board of Education. In addition, by law, Administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments this evening, all input shared with the Board of Education is taken very seriously and will be discussed at future deliberations by the Board of Education and its Committees.

12. **BOARD SECRETARY'S MONTHLY CERTIFICATION**

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of May 31, 2025, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

VINCENT DANIELS
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

All following motions below are made by the recommendation of the Superintendent of Schools.

13. **MINUTES**

a. Approved the minutes from the Regular and Executive Board Meeting held on May 22, 2025.

b. Approved the minutes from the Board Retreat and Executive Board Meeting held on June 16, 2025.

Approved by Mr. Livingood, seconded by Mr. Lomangino
13.a. Abstain - Dr. Smith-Staines
13.b. Abstain - Mr. Theobald
Vote: All in favor. Motion carried.

14. **FINANCES**

a. Approved the following line item transfers:

ACCOUNT	ACCOUNT DESCRIPTION	FROM		TO
11-000-230-600-00-000-00	GEN ADM SUPPLY	500.00		
11-000-230-890-00-000-00	GEN ADM - DUES/FEES			500.00
11-190-100-500-06-000-00	PURCH SRVCS-INTERNET ACCESS	40,000.00		
11-190-100-500-10-000-00	OTHER NETWORK SERVICES	30,000.00		

11-000-251-340-01-000-00	PURCH PROF SERV-CSI	9,000.00		
11-000-213-600-00-000-00	HEALTH SUPPLIES - TF	800.00		
11-000-262-800-00-000-00	OPER/MAINT OTHER OBJECTS	300.00		
11-000-263-600-00-000-00	SUPPLIES-UPKEEP GROUNDS			300.00
11-000-213-320-00-000-00	PURCH SRVCS-HEALTH-BUS NURSE			800.00
11-000-240-600-00-000-00	SUPPLIES-SCHOOL ADMIN			9,000.00
11-190-100-610-00-000-00	INSTRUC SUPPLIES-TECHNOLOGY			15,000.00
11-190-100-610-00-000-00	INSTR SUPPLY - PANTHER PREK			20,000.00
11-190-100-610-S1-006-00	INSTRUC SUPP-C&I FOR SRS			35,000.00
11-215-100-101-A1-907-00	SALARIES-PREP DISAB TCHRS-MFA	80,000.00		
11-105-100-106-A1-907-00	SALARY-PARA-INTEGRATED PRESCHO	60,000.00		
11-213-100-101-T1-907-00	SALARIES-RES RM TEACHERS- TF	44,000.00		
11-000-240-104-00-900-00	SALARY-ADMIN-DIRECTOR-SPEC SRV			3,000.00
11-209-100-106-S1-907-00	SAL-PARA-BD-SRS			6,000.00
11-000-262-107-A1-901-00	SALARIES- LUNCH AIDES - MFA			8,000.00
11-000-230-100-00-900-00	SALARY-GEN ADMIN-SUPT			10,000.00
11-209-100-101-T1-907-00	SALARY-TEACHER- BD- TFMS			12,000.00
11-216-100-106-A1-907-00	SALARY-PARAS-PREP FULL DAY			40,000.00
11-230-100-101-A1-906-00	SALARIES-BSI TEACHERS-MFA			45,000.00
11-000-217-106-T1-907-00	SALARIES-ONE TO ONE PARAS TFMS			60,000.00

b. Approved the accounts payable from May 23, 2025, through June 24, 2025 in the amount of $1,601,528.63 and payrolls for May 15, 2025 in the amount of $860,019.93 and May 30, 2025 in the amount of $901,213.05.

c. Approved to certify budgetary major account fund status as follows:

Pursuant to N.J.A.C. 6:23-2-11(c)4, the Board certifies that as of May 31, 2025 after review of the Secretary's & Monthly Reconciliation Report and upon consultation with the appropriate district officials that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b) and that sufficient funds are available to meet the District's financial obligations for the remainder of the year.

d. Approved staff travel, workshops and related expenses in accordance with District Policies #3440, #4440 and Bylaw #0147, as per **Attachment "A"**.

e. Approved to accept and appropriate the following initial funding allocations for the 2024-2025 State Aid Services under Chapter 192 & 193 as of 05/29/2025.

Chapter 192 Programs	Original	Additional	Total
Compensatory Ed	$41,615	$	$41,615
E. S. L.	$	$	$
Total:	$41,615	$	$41,615

Chapter 193 Programs	Original	Additional	Total
Initial Exam & Class.	$29,176	$	$29,176
Annual Exam & Class.	$ 6,840	$1,900	$ 8,740
Corrective Speech	$ 8,370	$	$ 8,370
Supplementary Instruction	$28,910	$ 248	$29,158
Total:	$73,296	$2,148	$75,444

f. Approved to void the following check and reissue a new check lost in the mail:

VOIDED CHECK	DATE	PAYABLE TO	CHECK AMOUNT	REPLACEMENT CHECK NUMBER	CHECK AMOUNT
064605	12/17/24	Robert Griggs Plumbing & Heating	$420.00	052726	$420.00

g. Approved that pursuant to P.L. 2015, Chapter 47 Report of Awarded Contracts the Tinton Falls Board of Education intends to renew, award, or permit to expire the following contracts 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, Part200. Out of District Tuition (various NJDOE approved institutions) contracts, nursing services, medical doctor services, speech services, occupational therapy services, physical therapy services, guidance services, child study team services, school behaviorist services, school psychologist services, special education student evaluation services, certified and non-certified staff professional development services, technology services, internet access, email systems, computer hardware and any necessary software (including operating systems), fund accounting software, payroll processing/ personnel maintenance software, legal services, auditing and accounting services, insurance brokerage services, medical, prescription and dental insurance, office and operating supplies and materials, school and instructional supplies and materials, athletic supplies and materials/equipment, furniture and fixtures, instructional and support facility upgrades and renovations, athletic field maintenance and upgrades, architect/engineering services, HVAC maintenance, various building systems maintenance and operations, custodial/maintenance services, ground services, cafeteria services (Food Service Management Company), Natural Gas, electricity, domestic water, garbage and waste disposal, recycling, transportation for all students including special education students, choice district and charter students, Social Security, required NJ Department of Treasury Pension program, insurance (Property, EDP, General Liability, Umbrella/Excess, Equip Breakdown, Crime/Bonds, Automobile Liability, Errors Omissions, Auto Physical Damage Workers' Compensation), Unemployment Insurance, and any other goods/services necessary to operate the school district.

h. Approved the following resolution:

Transfer of Current Year Unexpended Appropriations and/or Revenue to Reserve

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 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 Tinton Falls Board of Education wishes to deposit anticipated excess current year revenues and/or unexpended appropriations into the Capital Reserve Account and the Maintenance Reserve Account at year end, and

WHEREAS, the Tinton Falls Board of Education has determined that up to $1,000,000 may be available for such purpose and will be transferred into the Capital Reserve Account; and

WHEREAS, the Tinton Falls Board of Education has determined that up to $350,000 may be available for such purpose and will be transferred into the Maintenance Reserve Account; and

NOW THEREFORE BE IT RESOLVED by the Tinton Falls Board of Education that it hereby authorizes the district's School Business Administrator to make these transfers consistent with all applicable laws and regulations.

i. Approved to authorize the Business Administrator/Board Secretary to prepare a final bill list and issue checks that will be confirmed at the subsequent Board Meeting in July 2025 and to further authorize the Business Administrator/Board Secretary to bring all accounts into balance as of June 30, 2025.

j. Approved Cooperative/Joint Purchasing/Bidding Agreements with NASPO ValuePoint and Equalis.

k. Approved the submission and acceptance of 2025-2026 District Professional Development Plan, in the amount of .0018% of the district budget, incoming local, state and federal funds.

l. Approved the submission of FY24 and FY25 Final Expenditure Report 2 for the NJ High Impact Tutoring Competitive Grant Applications.

m. Approved the purchase of interactive displays district-wide to Trafera, using the Co-op OMNIA Contract #01-149 in the amount of $48,259.50.

n. Approved to amend motion 14.f. Finance, approved on May 22, 2025 to reflect the following changes:

BE IT RESOLVED that the Tinton Falls Board of Education approve and renew a contract for School Food Service Management for the 2025-2026 school year, with options for the remaining four (4) one (1) year extensions thereafter at the Board's discretion, to Aramark Educational Services LLC, (hereinafter referred to as the "FSMC"), located at 2400 Market Street, Philadelphia, PA 19103. It is the recommendation of the Business Administrator that the Tinton Falls Board of Education award the contract to Aramark Educational Services LLC, subject to the following contractual provisions:

The Food Service Management Company shall receive a meal rate of $2.229~~4~~**3** for breakfast and $4.5396 for lunch per reimbursable meal and meal equivalent to compensate the FSMC for the cost of operations, administrative and management costs. This meal rate shall be billed monthly less the value of commodities received.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by $4.70 to arrive at an equivalent meal count.

The FSMC guarantees that the District shall receive an annual financial return of ~~Fifteen Thousand Three Hundred Fifty Six~~ **Twenty Thousand One Hundred and Twenty Five** Dollars ($20,125.00) including the commodity credits for the 2025-2026 school year, **for a total contract price of $622, 290.19**. If the annual financial return for the Food Service program falls short of the aforementioned amount, the FSMC shall pay the difference to the District. Financial terms of the Contract are based upon the assumptions as stated in Section II Standard Terms and Conditions, Paragraph 7 Guarantee Conditions and Assumptions in the Contract. In the event any of the following conditions or assumptions are not met during the 2025-2026 year, the FSMC's obligation shall be reduced by the

amount of any documented increase in the District's total food service costs or reduction in gross receipts which is attributable to the charges in such conditions or assumptions.

Guarantee Conditions and Assumptions: FSMC's obligation to reimburse School Food Authority (hereinafter referred to as the "SFA") shall remain in effect only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the current year: contingent upon the following conditions and assumptions remaining in effect for the current year:

a. Reimbursement rates for food service program meals shall not be less than those stated in the RFP.

b. The per meal commodity value of USDA donated foods offered shall not be less than the per meal commodity value of USDA donated foods received during the prior year.

c. The number of full-service days where breakfast, lunch, and snack are served for the Current Year shall be at least the estimated minimum number listed in the table in letter (h).

d. The average daily student enrollment for the Current Year shall be at least the number stated in the RFP on Form #372.

e. The ratio of students eligible to receive free and reduced-price meals as compared to total student enrollment shall not decrease from those provided in the SFA's RFP.

f. The SFA shall continue to receive the additional seven cents ($.07) per meal reimbursement for each lunch meal served authorized by the Healthy Hunger-Free Kids Act of 2010 and shall include such reimbursement in the calculation of Gross Receipts.

g. Should the District require in writing that the FSMC take action which causes the cost of wages, salary, and/or fringe benefits for FSMC's food service employees to exceed the levels set forth in the attached Response and Projected Operating Statement (Form #23FP), the FSMC's obligation may be adjusted, by mutual consent of the SFA and FSMC, to cover the net increased labor costs resulting directly from such action.

h. The selling prices of school breakfast, lunch and after school snacks will be no less than the current meal prices listed in the table below:

	Minimum Breakfast Price	Estimated Minimum # Serving Days	Minimum Lunch Price	Estimated Minimum # Serving Days	Minimum After School Snack Price	Estimated Minimum # Serving Days
Elementary	~~$2.15~~ $2.30	162	~~$3.35~~ $3.45	162	NA	NA
Middle	~~$2.15~~ $2.30	162	~~$3.50~~ $3.60	162	NA	NA

i. Catering will be billed to the SFA at mutually agreed upon rates (which cannot be in the form

of a percentage of food cost) plus food cost.

j. The SFA shall not allow students to leave campus for meal periods or receive delivery of commercial foods on campus during meal periods except as already allowed at the time of the submission of the FSMC's proposal.

k. The SFA shall not block schedule during lunch periods not already so scheduled at the time of the submission of FSMC's proposal, unless the possibility of block scheduling is noted in the RFP.

l. There shall be no changes in the Federal or State regulations which cause financial impact to the Food Service Program.

o. Approved the price of meals for the 2025-2026 school year as follows:

		Elementary	Middle School
Breakfast	**Paid**	~~$2.15~~ $2.30	~~$2.15~~ $2.30
	Reduced	$ .30	$ .30
Lunch	**Paid**	~~$3.35~~ $3.45	~~$3.50~~ $3.60
	Reduced	$ .40	$ .40
Milk		$ .50	$ .50

p. Approved to amend motion 14.1.b, Reorganization Items, approved on May 6, 2025 approving the following motion:
BE IT FURTHER RESOLVED that the Board of Education will meet at the Mahala Atchison School Cafeteria, 961 Sycamore Avenue, Tinton Falls, on the following dates for the 2025-2026 school year:

Thursday, July 24, 2025 Regular Meeting
Thursday, August 28, 2025 Regular Meeting
Thursday, September 25, 2025 Regular Meeting
Thursday, October 23, 2025, Regular Meeting
Thursday, November 20, 2025 Regular Meeting
Thursday ~~Tuesday~~, December 18, 2025 Regular Meeting
Tuesday, January 6, 2026 (Board Member Reorganization)
Thursday, January 22, 2026 Regular Meeting
Thursday, February 19, 2026 Regular Meeting
Thursday, March 19, 2026 (Regular & Preliminary Budget)
Thursday, April 23, 2026 Regular Meeting
Thursday ~~Tuesday~~, May 7, 2026 (Business Reorganization, Personnel & Final Budget)
Thursday, May 21, 2026 Regular Meeting
Thursday, June 18, 2026 Regular Meeting

q. Approved to amend motion 14.1.i, Reorganization Items, approved on May 6, 2025 approving the following motion:

Approved the following appointments for the 2025-2026 school year:

1. Affirmative Action Officer for District	_____
2. Affirmative Action Contract Officer	_____
3. ADA Compliance Officer	_____
4. Section 504 Officer	_____
5. Homeless Liaison	_____
6. Public Agency Compliance Officer	_____
7. Title 9 Officer	_____
8. Truancy Officer	_____
9. Right-to-Know contact person	Vincent Daniels
10. School Safety Specialist	Lisa Goldey
11. English as a Second Language Plan	Suzanne Guidry
12. Gender-Equity Officer	_____
13. Indoor Air Quality Officer	Vincent Daniels / AHERA
14. Asbestos Officer	Vincent Daniels / AHERA
15. Chemical Hygiene Officer	Vincent Daniels

To instead read: Approved the following appointments for the 2025-2026 school year:

1. Affirmative Action Officer for District	**Kristin Szawan**
2. Affirmative Action Contract Officer	**Kristin Szawan**
3. ADA Compliance Officer	**Kristin Szawan**
4. Section 504 Officer	**Kristin Szawan**
5. Homeless Liaison	**Kristin Szawan**
6. Public Agency Compliance Officer	**Kristin Szawan**
7. Title 9 Officer	**Kristin Szawan**
8. Truancy Officer	**Kristin Szawan**
9. Right-to-Know contact person	**Vincent Daniels**
10. School Safety Specialist	**Lisa Goldey**
11. English as a Second Language Plan	**Suzanne Guidry**
12. Gender-Equity Officer	**Kristin Szawan**
13. Indoor Air Quality Officer	**Vincent Daniels / AHERA**
14. Asbestos Officer	**Vincent Daniels / AHERA**
15. Chemical Hygiene Officer	**Vincent Daniels**

Approved by Mr. Theobald, seconded by Mr. Lomangino
Vote: All in favor. Motion carried.

15. **CERTIFIED STAFF**

a. Approved the following stipends for the 2025-2026 school year as per 2025-2028 TFEA and TFSD Contract Agreement.

Tinton Falls Middle School:	**Staff Member**
A/V Studio	Thompson, Olivia
*After-School Activities & Athletic Coordinator	Ronan, Cherie
Art Club	Adicoff-Paris, Patricia
Band - 6th Grade	Manser, Brian
Band - 7/8th Grade	Manser, Brian
*Baseball Coach	Del Vecchio, Patrick
*Basketball Coach (Girls)	O'Connor, Margaret

*Basketball Coach (Boys)	McEvoy, Michael
Book Club	Fazzio, Ali
Bus Patrol Coordinator (3)	Adicoff-Paris, Patricia Jacobs, Alyssa Rodenberg, Patricia John Bonito (Substitute)
*Cheerleading	McEvoy, Kelly
Chess and Games	Buttitta, Peter
Chorus (Beyond School Time)	Arnone, Eliza
Community Service Club	Fazzio, Ali
*Cross Country Coach (Girls)	Kemble-Jones, Tara
*Cross Country Coach (Boys)	Doyle, Matthew
Drama	TBD
Homework Club	Bergonzoni, Erin Goutter, Megan
*Intramurals	McHugh, Stephanie Todaro, Ed
Junior Honor Society (2)	Kenny, Nicole McEvoy, Kelly
Newspaper Club	Goutter, Megan
*Soccer Coach (Girls)	Madonna, Jeffrey
*Soccer Coach (Boys)	Todaro, Ed
*Softball Coach	Bonito, John
Student Council	Craig, Rory
Technology Club	McHugh, Stephanie
*Track Coach (Girls)	Craig, Rory
*Track Coach (Boys)	McEvoy, Michael
*Volleyball Club	Jacobs, Alyssa
Washington Trip Chaperones	TBD
Washington Trip Coordinator (2)	Goutter, Megan Kenny, Nicole
*Wrestling Coach	Madonna, Jeffrey
*Asst. Wrestling Coach (pending number of participants)	DelVecchio, Patrick
Yearbook	Berse, Alissa Thompson, Olivia

SRS Stipend Position:	**Staff Member**
Art Club	Micallef, Deanna
Bus Patrol Coordinator (3)	Bickel, Brian Coburn, Madelyn Otto, RJ

Homework/Newspaper/Games Club	Meyer, Kim (⅓) Myers, Ruth (⅔)
Musical Theater Club	De Los Santos, Andrea Marshall, Patricia
*Team Sports Club	D'Antoni, Brian
Technology Club	Sparrock, Susan

MFA Stipend Position	**Staff Member**
Art Club	Montuoro, Kristine
Bus Patrol Coordinator	Coleman,Elise Morgan, Elizabeth Volpe, Claire
Panther Pals/SEL Club	Rand, Robert

b. Approved K-5 ELA teachers for Lunch and Learn sessions before the end of the school year, not to exceed 45 minutes each to be paid at a rate of $56/hr for a total cost to the district of $2,835. (Acct #11-000-221-110)

Ahlborn, Nancy	Gallagher, Mariella	O'Hara, Carol
Allegretta, Mary	Greenberg, Amanda	O'Neill, Paige
Benson, Nicole	Hale, Karen	Owens, Christine
Bergmann, Kylie	Harrah, Kayla	Peigelbeck-Manolas, Alexandra
Bianchi, Alexandra	Harrington, Kirsten	Perez Lopez, Enrique
Bianchi, Christine	Horn, Dana	Pillari, Jennyanne
Bianchi, Gabrielle	Hourican, Caroline	Rand, Robert
Bickel, Brian	Hoy, Madeline	Rice, Jacqueline
Binn, Samantha	Hughes, Luann	Richmond, Kristi Lee
Black, Katherine	Karbowski, Zoi	Riemer, Megan
Bohde, Sara	Killea, Kerrie	Roof, Moriah
Bradshaw, Christine	Lafferty, Patricia	Ryan, Jessica
Capozzi, Peggy	Leoncini, Kelly	Seeley, Cheryl
Chopey, Sarah	Lyons, Amy	Soder, Megan
Coleman, Elise	Lyons, Jennifer	Stroever, Adam
Cuttler, Carol	Maywalt, Emma	Tighe, Victoria
de los Santos, Andrea	McNeil, Lisa	Volpe, Claire
Devito, Samuel	McQuillan, Sean	Wallace, Jeannine
Drahos, Laura	Mendyk, Alyssa	Washburne, Michele
Evans, Bethany	Meyer, Kimberly	Wolff, Jennifer
Fazekas, Kathleen	Migliazza, Kristine	Wolstromer, Michelle
Fedison, Deirdre	Moore, Maggie	Zilly, Hilary
Frederick, Kaitlyn	Morgan, Elizabeth	
Finkelstein, Carine	Muldowney, Cynthia	

c. Approved to accept with regret the resignation of Jessica Ryan, Special Education teacher at Mahala F. Atchison, effective July 1, 2025.

d. Approved to ratify the employment of Karen Giameo as an Academic Success Program teacher at Mahala F. Atchison School beginning on or about September 1, 2025, at a salary of $92,200 BA Step 16 with benefits.

e. Approved the following staff as chaperones for the 8th grade dance, on June 13, 2025 at the rate of $44/hr: (Acct. #11-401-100-101)

Bonito, John	Martino, Brianna
Craig, Rory	Nevins, Kathleen
Dudova, Viera	O'Connor, Margaret
Kemble-Jones, Tara	Panayides, Anthi
Marino, Amanda	

f. Approved the re-employment of Certified Staff, for the 2025-2026 school year, effective September 1, 2025, as follows:

LAST NAME	FIRST NAME	SCHOOL	ACCOUNT	ACCT TITLE	ACCT %	PT	TRACK	STEP	2025-26 SALARY
ADICOFF-PARIS	PATRICIA	TFMS	11130100101	6-8 TEACH	100%		3	16	$95,200
AHLBORN	NANCY	SRS	11120100101	1-5 TEACH	100%		3	14	$86,720
AKINS	LUKE	MFA	11120100101	1-5 TEACH	100%		5	11	$79,470
ALLEGRETTA	MARY K.	MFA	11110100101	K TEACH	100%		1	16	$92,200
ALLEN	ELIZABETH	MFA	11120100101	COACH	33%		4	16	$31,911
ALLEN	ELIZABETH	SRS	11120100101	COACH	33%		4	16	$31,911
ALLEN	ELIZABETH	TFMS	11130100101	COACH	34%		4	16	$32,878
AMATO	DEVIN A.	SRS	11120100101	1-5 TEACH	100%		1	14	$83,270
ARCOS	JEANICE	MFA	11120100101	1-5 TEACH	40%		1	16	$36,880
ARCOS	JEANICE	SRS	11120100101	1-5 TEACH	60%		1	16	$55,320
ARNONE	ELIZA	TFMS	11130100101	6-8 TEACH	100%		1	2	$59,405
BALDASSARRE	HEATHER	TFMS	11130100101	6-8 TEACH	100%		3	13	$83,270
BENNETT	BERNADETTE	SRS	11120100101	1-5 TEACH	100%		3	11	$76,470
BENSON	NICOLE	MFA	11230100101	ASP	100%		1	11	$73,470
BERGMANN	KYLIE	SRS	11213100101	RR TEACH	100%		3	8-9	$70,170
BERGONZONI	ERIN	TFMS	11130100101	6-8 TEACH	100%		3	12	$79,870
BERSE	ALISSA	TFMS	11130100101	6-8 TEACH	100%		3	13	$83,270
BIANCHI	GABRIELLE	MFA	11120100101	1-5 TEACH	100%		3	4-5	$63,205
BICKEL	BRIAN J.	SRS	11213100101	RR TEACH	100%		1	7	$64,370
BINN	SAMANTHA	SRS	11213100101	RR TEACH	100%		3	4-5	$63,205
BLACK	KATHERINE A.	SRS	11230100101	ASP	100%		3	16	$95,200
BLONDER	ROBYN	SRS	11000216100	SPEECH	80%		4	14	$70,576
BLONDER	ROBYN	SRS	11000221761	FAC TEACH	20%		4	14	$17,644
BOHDE	SARA H.	MFA	11215100101	BD TEACH	100%		4	11	$77,970
BONITO	JOHN	TFMS	11209100101	BD TEACH	100%		5	10	$76,270
BRADSHAW	CHRISTINE	SRS	11120100101	1-5 TEACH	100%		1	3	$59,705

BRENNAN	MICHELLE	MFA	11215100101	PREP	100%		3	16	$95,200
BUCK	REGINA D.	MFA	11000218104	GUIDANCE	100%		4	13	$84,770
BUTTITTA	PETER	TFMS	11213100101	RR TEACH	100%		5	7	$70,370
CAGNINI	ANNA R.	TFMS	11130100101	6-8 TEACH	100%		3	12	$79,870
CAPOZZI	PEGGY A.	MFA	11110100101	K TEACH	100%		1	15	$87,320
CARUSO	PATRICIA	TFMS	11213100101	RR TEACH	100%		1	16	$90,200
CHOPEY	SARAH	MFA	11120100101	1-5 TEACH	100%		3	6	$64,970
COCHRANE	ALLISON M.	SRS	11120100101	1-5 TEACH	100%		1	13	$80,270
COLEMAN	ELISE	MFA	11120100101	1-5 TEACH	100%		1	12	$76,870
COLLINS	MICHELE	MFA	11000219104	PT PYSCH	53%	Y	5	16	$52,373
CONCODORA	BRITTANY	TFMS	11130100101	6-8 TEACH	100%		1	10	$70,270
COPPOLA	KARYN-FAITH	MFA	11240100101	ESL TEACH	50%		3	12	$39,935
COPPOLA	KARYN-FAITH	SRS	11240100101	ESL TEACH	50%		3	12	$39,935
COTOGNO	GRACE	MFA	11105100101	PREK	88%	Y	1	2	$52,550
CRAIG	RORY	TFMS	11212100101	MD TEACH	100%		3	8-9	$70,170
D'ANTONI	BRIAN	SRS	11120100101	1-5 TEACH	100%		1	10	$70,270
DALY	MONICA	MFA	11000213100	NURSE	100%		1	2	$59,405
DAVATELIS	HAYLEY	MFA	11105100101	PREK	100%		1	4-5	$60,205
DE LOS SANTOS	ANDREA	SRS	11120100101	1-5 TEACH	100%		3	8-9	$70,170
DEL VECCHIO	PATRICK	TFMS	11213100101	RR TEACH	100%		1	7	$64,370
DEPRESCA	NICOLE	MFA	11120100101	1-5 TEACH	100%		1	16	$92,200
DEVITO	SAMUEL	SRS	11212100101	MD TEACH	100%		1	14	$83,270
DI IUSTO	JOSEPH	MFA	11120100101	1-5 TEACH	100%		1	2	$59,405
DOYLE	MATTHEW	TFMS	11130100101	6-8 TEACH	100%		3	13	$83,270
DRAHOS	LAURA L.	SRS	11120100101	1-5 TEACH	100%		1	13	$80,270
DUDOVA	VIERA	TFMS	11000219104	PSYCH	100%		5	13	$86,270
EBERT	JENNA	MFA	11000219104	PSYCH	100%		5	7	$70,370
EVANS	BETHANY	SRS	11213100101	RR TEACH	100%		3	4-5	$63,205
FAVALORO	JESSICA J.	SRS	11120100101	1-5 TEACH	100%		3	10	$73,270
FAY	KELLY LYNN	MFA	11120100101	1-5 TEACH	100%		5	16	$98,200
FAZEKAS	KATHLEEN	MFA	11213100101	RR TEACH	100%		5	14	$89,720
FAZZIO	ALI	TFMS	11130100101	6-8 TEACH	100%		3	14	$86,720
FEDISON	DEIRDRE	MFA	11213100101	RR TEACH	100%		5	14	$89,720
FINKELSTEIN	CARINE O.	MFA	11230100101	ASP	72%	Y	1	4-5	$43,257
FREDERICK	KAITLYN	MFA	11120100101	1-5 TEACH	100%		2	13	$81,770
GALLAGHER	JACLYN	TFMS	11213100101	RR TEACH	100%		1	7	$64,370
GALLAGHER	MARIELLA	SRS	11120100101	1-5 TEACH	100%		1	2	$59,405
GARDNER	JODI	MFA	11000216100	SPEECH	100%		2	13	$81,770
GIANNATTASIO	DANIELLE	MFA	11214100101	AUTISM	100%		1	7	$64,370
GOUTTER	MEGAN	TFMS	11213100101	RR TEACH	100%		5	14	$89,720
GREENBERG	AMANDA	SRS	11120100101	1-5 TEACH	100%		1	7	$64,370
HALE	KAREN M.	SRS	11120100101	1-5 TEACH	100%		3	16	$95,200
HARRAH	KAYLA	MFA	11120100101	1-5 TEACH	100%		1	4-5	$60,205
HARRINGTON	KIRSTEN	MFA	11230100101	ASP	100%		3	6	$64,970

HARVEY	KEITH A.	TFMS	11130100101	6-8 TEACH	100%		1	16	$92,200
HAWTHORNE	ALANA	SRS	11120100101	1-5 TEACH	100%		1	3	$59,705
HERZENBERG	DANIELLE	SRS	11120100101	1-5 TEACH	100%		1	4-5	$60,205
HICE	NICOLE V.	TFMS	11130100101	6-8 TEACH	100%		3	11	$76,470
HOLLANDER	IVY M.	TFMS	11130100101	6-8 TEACH	100%		5	11	$79,470
HORN	DANA	SRS	11230100101	ASP	100%		1	16	$92,200
HOURICAN	CAROLINE	MFA	11110100101	K TEACH	100%		1	2	$59,405
HOY	MADELINE	SRS	11213100101	RR TEACH	100%		1	6	$61,970
HUFNAGEL	ELIZABETH	TFMS	11213100101	RR TEACH	100%		3	12	$79,870
HUGHES	LUANN	MFA	11000219104	LDT-C	100%		5	14	$89,720
JACOBS	ALYSSA	TFMS	11130100101	6-8 TEACH	100%		5	11	$79,470
JENSEN	EMILY L.	SRS	11000218104	GUIDANCE	100%		3	10	$73,270
KAPLAN	CARRIANNE	TFMS	11130100101	6-8 TEACH	100%		3	16	$95,200
KARBOWSKI	ZOI	MFA	11120100101	1-5 TEACH	100%		1	15	$87,320
KARENSKY	KAILIE	TFMS	11130100101	6-8 TEACH	100%		1	3	$59,705
KEMBLE-JONES	TARA	TFMS	11130100101	6-8 TEACH	100%		1	7	$64,370
KENNY	NICOLE M.	TFMS	11130100101	6-8 TEACH	100%		1	16	$92,200
KILLEA	KERRIE	MFA	11213100101	RR TEACH	100%		1	6	$61,970
KOPP	MEGHAN	MFA	11000216100	SPEECH	100%		3	14	$86,720
LAFFERTY	PATRICIA	MFA	11213100101	RR TEACH	100%		1	4-5	$60,205
LAMURA	ANGELINA	SRS	11000219104	PSYCH	100%		5	14	$89,720
LANGLEY	CLAIRE C.	TFMS	11213100101	RR TEACH	100%		1	10	$70,270
LEVY	ELIZABETH	MFA	11120100101	1-5 TEACH	40%		1	4-5	$24,082
LEVY	ELIZABETH	SRS	11120100101	1-5 TEACH	60%		1	4-5	$36,123
LEZOTTE	JULIE	TFMS	11000216100	SPEECH	43%	Y	3	15	$39,018
LILORI	EMILYANN	MFA	11215100101	PREP	100%		4	4-5	$64,705
LOCHER	JENNIFER	MFA	11000219104	SOC WORK	100%		3	10	$73,270
LYONS	AMY	SRS	11213100101	RR TEACH	100%		1	8-9	$67,170
LYONS	JENNIFER	MFA	11120100101	1-5 TEACH	100%		1	79	$64,370
MADONNA	GRETCHEN	SRS	11120100101	1-5 TEACH	100%		1	16	$92,200
MADONNA	JEFFREY L.	TFMS	11130100101	6-8 TEACH	100%		5	16	$98,200
MAHER	ANGELA	TFMS	11130100101	6-8 TEACH	100%		1	12	$76,870
MAHER	SKYE L.	SRS	11120100101	1-5 TEACH	100%		1	10	$70,270
MANIACE	BRIDGET	SRS	11000216100	SPEECH	100%		3	16	$95,200
MANSER	BRIAN	TFMS	11130100101	6-8 TEACH	100%		3	12	$79,870
MARINO	AMANDA	TFMS	11212100101	MD TEACH	100%		1	4-5	$60,205
MARTINO	BRIANNA	TFMS	11000219104	SOC WORK	100%		3	7	$67,370
MATULA	SABINA	TFMS	11130100101	6-8 TEACH	100%		5	16	$98,200
MCEVOY	KELLY	TFMS	11130100101	6-8 TEACH	100%		3	16	$95,200
MCEVOY	MICHAEL J.	TFMS	11213100101	RR TEACH	100%		5	16	$98,200
McHUGH	STEPHANIE E.	TFMS	11130100101	6-8 TEACH	100%		3	15	$90,320
MCMULLIN	MICHELLE	TFMS	11130100101	6-8 TEACH	100%		1	4-5	$60,205
McNEIL	LISA A.	SRS	11213100101	RR TEACH	100%		3	7	$67,370
MCNICHOLAS	WENDY	MFA	11230100101	ASP	52%	Y	1	10	$36,716

McQUILLAN	SEAN E.	MFA	11213100101	RR TEACH	100%		1	6	$61,970
MENDYK	ALYSSA	SRS	11213100101	RR TEACH	100%		1	8-9	$67,170
MENDYK	ERIC M.	TFMS	11213100101	RR TEACH	100%		2	7	$65,870
MEYER	KIMBERLY A.	SRS	11120100101	1-5 TEACH	100%		3	16	$95,200
MICALLEF	DEANNA	SRS	11120100101	1-5 TEACH	100%		2	10	$71,770
MIGLIAZZA	KRISTINE W.	MFA	11120100101	1-5 TEACH	100%		3	16	$95,200
MONTANTI-BIANCHI	CHRISTINE M.	MFA	11120100101	1-5 TEACH	100%		4	16	$96,700
MONTUORO	KRISTINA	MFA	11120100101	1-5 TEACH	100%		1	16	$92,200
MOORE	MARGARET S.	SRS	11214100101	AUTISM	100%		1	16	$92,200
MORGAN	ELIZABETH M.	MFA	11213100101	RR TEACH	100%		1	15	$87,320
MULDOWNEY	CYNTHIA Z.	SRS	11213100101	RR TEACH	100%		5	12	$82,870
MYERS	RUTH L.	SRS	11120100101	1-5 TEACH	100%		3	8-9	$70,170
MYRON	KELLI	TFMS	11213100101	RR TEACH	100%		3	7	$67,370
NASTASI	JESSICA A.	SRS	11120100101	1-5 TEACH	100%		5	15	$93,320
NEVINS	KATHLEEN	TFMS	11000213100	NURSE	100%		1	13	$80,270
O'CONNOR	MARGARET	TFMS	11130100101	6-8 TEACH	100%		1	6	$61,970
O'HARA	CAROL	SRS	11212100101	MD TEACH	100%		3	13	$83,270
O'NEILL	PAIGE	MFA	11120100101	1-5 TEACH	100%		1	2	$59,405
OCELLO	AMY	SRS	11000219104	SOC WORK	100%		3	10	$73,270
OTTO	RICHARD	SRS	11213100101	RR TEACH	100%		1	8-9	$67,170
OWENS	CHRISTINE A.	MFA	11120100101	1-5 TEACH	100%		1	13	$80,270
PANAYIDES	ANTHI	TFMS	11130100101	6-8 TEACH	100%		4	2	$63,905
PEARSALL	CARA	MFA	11105100101	PREK	88%	Y	3	2	$55,203
PEIGELBECK-MANOLAS	ALEXANDRA	TFMS	11209100101	BD TEACH	100%		5	11	$79,470
PEREZ LOPEZ	ENRIQUE	SRS	11120100101	1-5 TEACH	100%		1	2	$59,405
PEZZATO	MERYL	TFMS	11130100101	6-8 TEACH	100%		5	4-5	$66,205
PILLARI	JENNYANNE	MFA	11120100101	1-5 TEACH	100%		2	15	$88,820
PRUDEN	REBECCA L.	TFMS	11130100101	6-8 TEACH	100%		5	14	$89,720
RAFFERTY	KAITLYN E.	MFA	11215100101	PSD	100%		1	11	$73,470
RAND	ROBERT	MFA	11110100101	K TEACH	100%		1	2	$59,405
RAY	SUZANNE	TFMS	11130100101	6-8 TEACH	100%		3	16	$95,200
RICHMOND	KRISTI LEE	SRS	11120100101	1-5 TEACH	100%		3	14	$86,720
RIEMER	MEGAN	MFA	11213100101	RR TEACH	88%	Y	3	10	$64,815
RODENBERG	PATRICIA A.	TFMS	11130100101	6-8 TEACH	100%		1	16	$92,200
ROMEI	ALYSON	TFMS	11130100101	6-8 TEACH	50%		3	10	$36,625
ROMEI	ALYSON	TFMS	11213100101	RR TEACH	50%		3	10	$36,625
RONAN	CHERYL	TFMS	11000218104	GUIDANCE	100%		5	16	$98,200
ROOF	MORIAH	MFA	11120100101	1-5 TEACH	100%		1	2	$59,405
ROZELL	MAGGIE	TFMS	11130100101	6-8 TEACH	100%		1	11	$73,470
SCOTT	MEGHAN	SRS	11213100101	RR TEACH	81%	Y	1	13	$64,834
SEELEY	CHERYL A.	SRS	11213100101	RR TEACH	100%		2	16	$93,700
SHAUGHNESSY	DENISE	SRS	11000213100	NURSE	100%		1	14	$83,270
SODER	MEGAN N.	SRS	11120100101	1-5 TEACH	100%		2	7	$65,870
SPARROCK	SUSAN	SRS	11000222100	MEDIA SPEC	100%		4	16	$96,700

STEVENS	KATHLEEN	TFMS	11130100101	6-8 TEACH	100%		3	11	$76,470
STOCKI	MOLLY	MFA	11216100101	PREP	100%		5	2	$65,405
STROEVER	ADAM	SRS	11213100101	RR TEACH	100%		3	16	$95,200
SZILAGYI	KATHRYN K.	MFA	11120100101	1-5 TEACH	100%		1	16	$92,200
THOMPSON	OLIVIA	TFMS	11130100101	6-8 TEACH	100%		1	3	$59,705
TIGHE	VICTORIA	MFA	11110100101	K TEACH	100%		1	4-5	$60,205
TODARO JR	EDWARD	TFMS	11213100101	RR TEACH	100%		1	16	$92,200
TOLA	KRISTEN D.	SRS	11000219104	LDT-C	100%		3	12	$79,870
TUMINO	JENNA M.	SRS	11213100101	RR TEACH	100%		1	7	$64,370
VANYI	JENNIFER A.	MFA	11120100101	1-5 TEACH	100%		6	16	$99,700
VOLPE	CLAIRE	MFA	11110100101	K TEACH	100%		1	14	$83,270
WALLACE	JEANNINE	MFA	11110100101	K TEACH	100%		3	11	$76,470
WARGO	LOIS	TFMS	11204100101	RR TEACH	100%		1	13	$80,270
WASHBURNE	MICHELE L.	MFA	11120100101	1-5 TEACH	100%		1	4-5	$60,205
WEBER-SHERIDAN	WENDI	TFMS	11000219104	LDT-C	100%		5	16	$98,200
WOLFF	JENNIFER L.	SRS	11120100101	1-5 TEACH	100%		1	16	$92,200
WOLSTROMER	MICHELLE	SRS	11230100101	ASP	100%		5	10	$76,270
YANNELLI	ADRIANNA	SRS	11000216100	SPEECH	100%		3	6	$64,970
ZILLY	HILARY	SRS	11120100101	1-5 TEACH	100%		3	8-9	$70,170

g. Approved the re-employment of the following staff as Non-Affiliated Supervisors, for the 2025-2026 school year, effective July 1, 2025, as per the Terms and Conditions on file in the Office of the Business Administrator/Board Secretary, as follows:

LAST NAME	FIRST NAME	SCHOOL	ACCOUNT	2025-26 SALARY
MARRA	MICHELLE	TINTON FALLS MIDDLE	11000221102	$102,993
NEFF	DEVON	MAHALA F. ATCHISON	11000221102	$99,001
PHAN	JESSICA	SWIMMING RIVER	11000221102	$97,000

h. Approved a request from Gabrielle Bianchi for advancement on the salary guide from BA Step 3-4 ($57,595) to MA Step 4-5 ($63,205), effective July 1, 2025. (Acct. #11-130-100-101)

i. Approved to ratify the employment of Emma Maywalt as a Kindergarten teacher at Mahala F. Atchison School beginning on or about September 1, 2025, at a salary of $59,405, BA, Step 2 with benefits.

j. Approved Patricia Caruso as the Program Coordinator for the Early Birds/TIME+ Before and After-School Programs, for the 2025-2026 school year, beginning July 1, 2025 through June 30, 2026, at an annual salary of $27,861.50.

k. Approved Kathleen Nevins to attend the Washington, DC Parent meeting on April 15, 2025 for one hour, at the rate of 1/1200th of her salary.

l. Approved to ratify the employment of Bette Bourlokas as a ELA teacher at Tinton Falls Middle School beginning on or about September 1, 2025, at a salary of $73,170, MA+30, Step 8-9 with benefits.

m. Approved to amend motion 15.a., Certified Staff, approved on April 17, 2025 approving Emily Jensen to plan and work Kindergarten Orientation at Mahala F. Atchison School on June 4, 2025 from 6:00-8:00pm, for a total of 2/hrs at the rate of $54/hr.
To instead read:
Approved Emily Jensen to plan and work Kindergarten Orientation at Mahala F. Atchison School on June 4, 2025 from 6:00-8:00pm, for a total of 2/hrs at the rate of 1/1200th of her salary.

n. Approved a request from Cynthia Muldowney for advancement on the salary guide from MA+15 Step 11 ($75,860) to MA+30 Step 12 ($82,870), effective July 1, 2025.

o. Approved the re-employment of the Administrative Staff, for the 2025-2026 school year, effective July 1, 2025, as per the Terms and Conditions on file in the Office of the Business Administrator/Board Secretary, as follows:

LAST NAME	FIRST NAME	SCHOOL	TITLE	ACCOUNT	2025-26 SALARY
MIGNOLI	KRISTEN	MAHALA F. ATCHISON	PRINCIPAL	11000240103	$141,213
BLACK	JESSICA	SWIMMING RIVER	PRINCIPAL	11000240103	$146,570
HOWROYD	BENJAMIN	TINTON FALLS MIDDLE	PRINCIPAL	11000240103	$139,334

p. Approved Jessica Ryan as a Substitute Bus Coordinator for the month of June as needed at the rate of $6.85/day.

q. Approved the following staff members for summer work to be completed between July 1, 2025, and August 30, 2025, at a rate of $56/hr, for a total cost to the district of $7,168.

Name:	**Work:**	**Not to Exceed # of Hours**	**Account #**
Allen, Elizabeth	Summer Instructional Coach	18 hours	20-271-200-100
Fay, Kelly	Summer Instructional Coach	18 hours	20-271-200-100
Nastasi, Jessica	Summer Instructional Coach	18 hours	20-271-200-100
Allen, Elizabeth	K-5 Math curriculum writing	10 hours	11-000-221-110
Nastasi, Jessica	K-5 Math curriculum writing	10 hours	11-000-221-110
O'Connor, Margaret	Advanced Math curriculum writing	5 hours	11-000-221-110
Baldassarre, Heather	Advanced Math curriculum writing	5 hours	11-000-221-110
Stevens, Kathleen	Advanced Math curriculum writing	10 hours	11-000-221-110
Ronan, Cherie	Update 504 and I&RS documents	10 hours	11-000-221-110
Buck, Regina	Update 504 and I&RS documents	10 hours	11-000-221-110
Jensen, Emily	Update 504 and I&RS documents	10 hours	11-000-221-110
Pruden, Rebecca	Planning for New Teacher Training presentation	4 hours	11-000-221-110

r. Approved the following staff to present workshops to new staff on or about August 25 through August 27, 2025, at the full-day honorarium rate of $573, for a total cost to the district of $2,292. (Acct #11-000-223-104)

NAME:
Allen, Elizabeth

Fay, Kelly
Nastasi, Jessica
Pruden, Rebecca

s. Approved the following staff to attend Innovamat training for 6 hours on August 12, 2025, at a rate of $56/hr, for a total cost to the district of $10,416.

Name	**Account #**	**Name**	**Account #**
Ahlborn, Nancy	20-271-200-100	Hughes, Luann	20-271-200-100
Allegretta, Mary	20-271-200-100	Lyons, Amy	20-271-200-100
Allen, Eizabeth	20-271-200-100	Lyons, Jennifer	20-271-200-100
Bennett, Bernadette	20-271-200-100	Maher, Skye	20-271-200-100
Bergmann, Kylie	20-271-200-100	Maywalt, Emma	20-271-200-100
Bianchi, Christine	20-271-200-100	McNicholas, Wendy	20-231-200-100
Bickel, Brian	20-271-200-100	O'Hara, Carol	20-271-200-100
Binn, Samantha	20-271-200-100	Otto, Richard	20-271-200-100
Black, Katherine	20-231-200-100	Perez-Lopez, Enrique	20-271-200-100
Bohde, Sara	20-271-200-100	Seeley, Cheryl	20-271-200-100
Cochrane, Allison	20-271-200-100	Szilagyi, Kathy	20-271-200-100
DeVito, Samuel	20-271-200-100	Tumino, Jenna	20-271-200-100
Evans, Bethany	20-271-200-100	Washburne, Michelle	20-271-200-100
Herzenberg, Danielle	20-271-200-100	Wolstromer, Michelle	20-231-200-100
Horn, Dana	20-231-200-100	Zilly, Hilary	20-271-200-100
Hourican, Caroline	20-271-200-100		

t. Approved the following Paraprofessionals as additional Guest Teachers for the Extended Year Program and Summer Success Academy, beginning on July 7, 2025 through August 7, 2025, on an as needed basis at a rate of 1/1200th of their salary / $34.98 hourly plus 'sidebar' agreement.

Staff Name
Aberle, Ulrike
Akins, Luke
Bokil, Shwetha
Frulio, Lisa
Kile, Deanna
Martelloni, Tina
McMullin, Michelle
Moraller, Kelly
Pillari, Jennyanne
Quinton, Susan
Schoppe, Meaghan
Skurat, Diane

u. Approved the following as additional Guest Teachers for the Extended Year Program, beginning on July 7, 2025 through August 7, 2025, on an as needed basis, at a sub rate of $90/day.

Staff Name
Migliazza, Grace

v. Approved Anna Cagnini (French) and Suzanne Ray (Spanish) to attend and translate at IEP and other mandated meetings, as needed, at the rate of 1/1200th of their salary from July 1, 2025 through June 30, 2026 for the 2025-2026 school year. (Acct. #11-000-219-104)

w. Approved to ratify the employment of Maria Joyce as a Special Education Teacher at Mahala F. Atchison School, effective September 1, 2025 at a salary of $92,200 BA Step 16 with benefits. (Acct. #11-213-100-101)

x. Approved to ratify the employment of Patricia Marshall as a Music Teacher at Swimming River School, effective September 1, 2025 at a salary of $59,705, BA Step 3 with benefits. (Acct. #11-120-100-101)

Approved by Mr. Theobald, seconded by Ms. Ruscavage
Abstain: Mr. Livingood
Vote: All in favor. Motion carried.

16. **NON-CERTIFIED STAFF**

a. Approved to ratify the employment of Danielle Apisa as a 11-Month School Secretary at Mahala F. Atchison School beginning on or about June 23, 2025 through June 30, 2025 at a salary of $52,621 Step 14 with benefits.

b. Approved days without pay for Kathleen Kurowski on June 17 & 18, 2025.

c. Approved the re-employment of Instructional Aides for the 2025-2026 school year, effective July 1, 2025, as follows:

LAST NAME	FIRST	SCHOOL	TITLE	ACCOUNT	ACCT %	LONGEVITY	2025-26 SALARY
ABERLE	ULRIKE	MFA	AIDES	11216100106	100%	$1,500	$41,972
AEHLICH	CYNTHIA L.	SRS	AIDES	11000217106	100%	$1,000	$41,972
ALONSO	NICOLE	SRS	AIDES	11214100106	100%	$0	$41,972
BEUTHE	PATRICIA A.	MFA	AIDES	11215100106	100%	$400	$41,972
CANTORE-MURPHY	SYLVIE	TFMS	AIDES	11000217106	100%	$1,500	$41,972
COMEY	MICHELE	TFMS	AIDES	11209100106	100%	$1,500	$41,972
DiSTEFANO	TARA	TFMS	AIDE	11209100106	100%	$0	$41,972
FRULIO	LISA	MFA	AIDE	11000217106	100%	$0	$41,972
GIL	CINDY A.	TFMS	AIDES	11209100106	100%	$1,500	$41,972
MARTELLONI	TINA A.	MFA	AIDE	11212100106	100%	$0	$41,972
MAY	DOLORES	SRS	AIDES	11000217106	100%	$0	$41,972
MORALLER	KELLY A.	MFA	AIDES	11216100106	100%	$0	$41,972
MORRILL	CHARLENE	TFMS	AIDES	11000217106	100%	$1,000	$41,972
NELSON	LISA A.	SRS	AIDES	11214100106	100%	$1,000	$41,972
O'SULLIVAN	GINA M.	SRS	AIDES	11212100106	100%	$1,000	$41,972
QUINN	JEANNE	SRS	AIDES	11000217106	100%	$1,000	$41,972
QUINTON	SUSAN M.	SRS	AIDES	11212100106	100%	$1,000	$41,972
RUSSO	JACQUELINE A	SRS	AIDES	11212100106	100%	$1,000	$41,972
SCHLEICH	MELISSA M.	TFMS	AIDES	11204100106	100%	$1,500	$41,972
TOBIN	LAURA	MFA	AIDES	11215100106	100%	$0	$41,972

LAST NAME	FIRST NAME	SCHOOL	TITLE	ACCOUNT	ACCT%	2025-26 HOURLY RATE
BARTO	JENNIFER	MFA	AIDE	11216100106	100%	$34.98
BOKIL	SHWETHA	MFA	AIDE	11000217106	100%	$34.98
BURNS	ANGELA M.	MFA	AIDE	11000217106	100%	$34.98
COAKLEY	ELIZABETH	MFA	AIDE	11000217106	100%	$34.98
DeSARNO	KELLY	MFA	AIDE	11215100106	100%	$34.98
FLEMING	CYNTHIA	MFA	AIDE	11216100106	100%	$34.98
GIZZI	BAILEY	MFA	AIDE	11216100106	100%	$34.98
HONAN	DIANE	SRS	AIDE	11213100106	100%	$34.98
IEZZI	JULIE	MFA	AIDE	11216100106	100%	$34.98
JAMES	SALLY	MFA	AIDE	11216100106	100%	$34.98
JAVIER	LISA M.	MFA	AIDE	11214100106	100%	$34.98
KILE	DEANNA	MFA	AIDE	11216100106	100%	$34.98
KUROWSKI	KATHLEEN B.	MFA	AIDE	11000217106	100%	$34.98
KVEDARAS	TINA L.	SRS	AIDE	11212100106	100%	$34.98
LAIRD	RUTHANN	MFA	AIDE	11216100106	100%	$34.98
LONIEWSKI	CINDY	TFMS	AIDE	11000217106	100%	$34.98
MARKS	MARLA	MFA	AIDE	11000217106	100%	$34.98
MEYER	KEREN	MFA	AIDE	11000217106	100%	$34.98
MIRALA	LAUREN	MFA	AIDE	11216100106	100%	$34.98
PREZIOSE	JASON A.	SRS	AIDE	11000217106	100%	$34.98
RONAN	TIMOTHY	SRS	AIDE	11216100106	100%	$34.98
TILLMAN	RENEE	MFA	AIDE	11216100106	100%	$34.98
TRIFELETTI	LAUREN	MFA	AIDE	11000217106	100%	$34.98
TYRKALA	NANCY	MFA	AIDE	11216100106	100%	$34.98
VALENTI	LAURENCE	SRS	AIDE	11000217106	100%	$34.98
VELTRE	DONNA	MFA	AIDE	11216100106	100%	$34.98
VIERA	NICOLE	MFA	AIDE	11216100106	100%	$34.98

d. Approved the re-employment of Support Staff for the 2025-2026 school year, effective July 1, 2025, as follows:

LAST NAME	FIRST NAME	SCHOOL	TITLE	ACCOUNT	2025-26 STEP	2025-26 SALARY
APISA	DANIELLE	MFA	SEC'Y	11000240105	14	$54,211
ASTUTO	JANINE	SRS	SEC'Y	11000240105	9	$47,476
MARCHITELLO	CHERYL	MFA	SEC'Y	11000240105	4	$42,276
PREZIOSE	MARIA L.	SRS	SEC'Y	11000240105	18	$59,911
RUSSO	KATHLEEN	TFMS	SEC'Y	11000240105	13	$52,811
SULLIVAN	CLARE	TFMS	SEC'Y	11000240105	10	$48,776

e. Approved the re-employment of Library Clerks for the 2025-2026 school year, effective July 1, 2025, as follows:

LAST NAME	FIRST NAME	SCHOOL	TITLE	ACCOUNT	ACCT%	2025-26 STEP	2025-26 SALARY
GOVINSKY	LAURIE A.	TFMS	LIB CLERK	11000222106	100%	10	$35,008
MCNICHOLAS	WENDY	MFA	LIB CLERK	11000222106	37%	10	$12,953
MENDAT	AMY S.	SRS	LIB CLERK	11000222106	100%	10	$35,008

f. Approved the re-employment of Confidential Staff, for the 2025-2026 school year, effective July 1, 2025, as per the terms and conditions on file in the Office of the Business Administrator/ Board Secretary as follows:

LAST NAME	FIRST NAME	BUILDING	ACCOUNT	TITLE	2025-26 SALARY
BASMAGY	MARY JUDE	ADMIN OFFICE	11000251105	ADM SEC BA/BS	$71,236
BURNER	SANDRA	ADMIN OFFICE	11000251105	SUP'T SECRETARY	$84,852
CALAFIORE	LINDA	ADMIN OFFICE	11000251105	SP. SRVCS SEC	$70,345
CARDELLA	DONNA	ADMIN OFFICE	11000251105	PAYROLL	$71,236
DEGRASSI	DEBORAH	ADMIN OFFICE	11000251105	ACC'TS PAYABLE	$70,345
HENRIE	CLAUDINE	ADMIN OFFICE	11000251105	SP. SRVCS SEC	$50,617
HIPSHER	MARGARET	ADMIN OFFICE	11000251105	CURR. SECRETARY	$63,308

e. Approved the re-employment of Technology Staff, for the 2025-2026 school year, effective July 1, 2025, as per the terms and conditions on file in the Office of the Business Administrator/Board Secretary as follows:

LAST NAME	FIRST NAME	SCHOOL	ACCOUNT	TITLE	2025-26 SALARY
CASPER	THOMAS	MFA	11000221110	ASSIST NETWORK ADMIN	$61,101
FINUCANE	SEAN	SRS	11000221110	DESKTOP SUPPORT	$50,520
GILLILAND-DUARTE	DENNIS	ADMIN OFFICE	11000221110	NETWORK ADMIN	$117,634

g. Approved a day without pay for Ann Marie Eastmond on June 11 and 17, 2025.

h. Approved the following substitute secretaries to work from June 24, 2025 through August 31, 2025 at the rate of $106/day as needed.

Gardiner, Frances
Orr, Jennifer
Swaroop, Angie

i. Approved the employment of Mariah Simpson as a Paraprofessional at Swimming River School for the 2025-2026 school year at a salary of $41,972 with benefits.

j. Approved the employment of Lauren Mirdala as a Part-time Paraprofessional at Mahala F. Atchison School for the 2025-2026 school year at the rate of $34.98 without benefits.

k. Approved the employment of Timothy Ronan as a Part-time Paraprofessional at Swimming River School for the 2025-2026 school year at the rate of $34.98 without benefits.

l. Approved a day without pay for Cindy Loniewski on June 20, 2025.

Approved by Mr. Livingood, seconded by Mr. Theobald
Vote: All in favor. Motion carried.

17. **ADMINISTRATIVE/CERTIFIED STAFF**

a. Approved the 2025-2026 employment agreement between the Tinton Falls Board of Education and Mr. Vincent Daniels and hereby enter into an employment agreement between the Tinton Falls

Board of Education and Mr. Vincent Daniels, effective July 1, 2025 through June 30, 2026 as Business Administrator having received Executive County Superintendent approval. The contract between Tinton Falls Board of Education and Vincent Daniels, with all terms and conditions for the 2025-2026 school year is on file in the Office of the Business Administrator/Board Secretary as per **Attachment "B".**

b. Approved the 2025-2026 employment agreement between the Tinton Falls Board of Education and Dr. Suzanne Guidry and hereby enter into an employment agreement between the Tinton Falls Board of Education and Dr. Suzanne Guidry, effective July 1, 2025 through June 30, 2026 as Assistant Superintendent for Instruction/Instructional Coach having received Executive County Superintendent approval. The contract between Tinton Falls Board of Education and Dr. Suzanne Guidry, with all terms and conditions for the 2025-2026 school year is on file in the Office of the Business Administrator/Board Secretary as per **Attachment "C".**

Approved by Mr. Theobald, seconded by Ms. Ruscavage
Abstain: Mr. Livingood
Vote: All in favor. Motion carried.

18. **CURRICULUM**

a. Approved to accept the FOCUS (Funding for Optimal Comprehensive Universal Screeners) Competitive Grant award in the amount of $5,740.00.

Approved by Mr. Livingood, seconded by Mr. Theobald
Vote: All in favor. Motion carried.

19. **POLICY**

a. Approved the first reading of Policy #5112-Entrance Age, as per **Attachment "D".**

b. Approved the first reading of Policy #2416 - Programs for Pregnant Students, as per **Attachment "E".**

c. Approved the first reading of Policy #5752 - Marital Status and Pregnancy, as per **Attachment "F".**

d. Approved the first reading of Policy #8461 - Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol and Other Drug Offenses, as per **Attachment "G".**

Approved by Ms. Alfano, seconded by Dr. Smith-Staines
Vote: All in favor. Motion carried.

20. **SPECIAL SERVICES**

a. Approved Anna Caruso to volunteer for the Extended School Year Program, beginning July 7, 2025 through August 7, 2025.

b. Approved Kate Madonna to volunteer for the Extended School Year Program beginning July 7, 2025 through August 7, 2025.

c. Approved to amend motion 20f, Special Services, approved on May 22, 2025, approving to accept payment of tuition from the following school districts for the 2025-2026 school year beginning with Extended School Year on or about July 1, 2025 through the end of the 2025-2026 school year.

Student ID	School District	Tuition	Transportation Needed

1004004666	West Long Branch	$156,932	yes
1004004683	Neptune City	$159,242	yes

To instead read
Approved to accept payment of tuition for the following special education students for the 2025-2026 school year, beginning on or about July 1, 2025 through on or about June 26, 2026.

Student	School District	Tuition	Transportation Needed
1004004666	***West Long Branch***	***$ 98,461.00***	***Yes***
1004004683	***Neptune City***	***$100,681.00***	***Yes***

d. Approved Bayada Home Health Care Inc. to provide a Nurse on the bus to and from the Hawkswood School for student #1004002503 for the 2025-2026 Extended School Year from July 7, 2025 through August 15, 2025 and for the 2025-2026 school year beginning on or about September 4, 2025 through June 11, 2026, as per the school calendar, at the rate of $65/hour. (Acct. #11-000-213-320)

e. Approved Bayada Home Health Care Inc. to provide a 1:1 nurse for student #1004002161 for the 2025-2026 Extended School Year program from July 7, 2025 through August 7, 2025 and for the 2025-2026 school year beginning September 4, 2025 through on or about June 26, 2026, at the rate of $67/hour. (Acct. #11-000-213-320)

f. Approved the following out of district placements for the 2025-2026 Extended School Year Program and 2025-2026 School Year Program:

Student #	School	Dates	Tuition
1004001863	THE CHILDREN'S CENTER, (Acct. #20-25x-100-500)	07/01/25-08/22/25 09/03/25-06/16/26	ESY -- $13,986.35 School Yr -- $71,929.80 **Total -- $85,916.15**
1004004029	THE SHORE CENTER, Bayshore Jointure Commission in Tinton Falls (Acct. #20-25x-100-500) $5,800 monthly / 10 months $58,000 Plus Extraordinary Services 1:1 ($52,000.00)	07/01/25-08/07/25 09/01/25-06/30/26	ESY -- $8,500.00 School Yr -- $58,000.00 Aide ESY & Yr – $52,000.00 **Total -- $118,500.00**
1004004430	Hawkswood School (Acct. #20-25x-100-500 $429.04 daily 210 days $90,098.40	07/07/25-08/15/25 09/04/25-06/11/26	ESY -- $12,871.20 School Yr -- $77,227.20 **Total -- $90,098.40**

1004004191	Hawkswood School (Acct. #20-25x-100-500 $429.04 daily 210 days $90,098.40	07/07/25-08/15/25 09/04/25-06/11/26	ESY -- $12,871.20 School Yr -- $77,227.20 **Total -- $90,098.40**
1004003466	LADACIN -Schroth School (Acct. #20-25x-100-500) $386.44 per diem 223 days $86,176.12	07/01/25-08/25/25 09/03/25-06/18/26	ESY -- $15,071.16 School Yr -- $71,104.96 **Total -- $86,176.12**
1004003567	Hawkswood School (Acct. #20-25x-100-500) $429.04 daily 210 days $90,098.40 Plus Extraordinary Services 1:1 ($52,290.00)	07/07/25-08/15/25 09/04/25-06/11/26	ESY -- $12,871.20 School Yr -- $77,227.20 Aide ESY & Yr -- $52,290.00 **Total – $142,388.40**
1004002503	Hawkswood School (Acct. #20-25x-100-500) $429.04 daily 210 days $90,098.40	07/07/25-08/15/25 09/04/25-06/11/26	ESY -- $12,871.20 School Yr -- $77,227.20 **Total -- $90,098.40**
1004003257	The Rugby School (Acct. #20-25x-100-500) $425.20/per diem 216 days	07/07/25-08/15/25 09/03/25-06/25/26	ESY -- $12,756.00 Yr -- $78,662.00 **Total -- $91,418.00**

Approved by Mr. Theobald, seconded by Mr. Lomangino
Vote: All in favor. Motion carried.

21. **STUDENT SERVICES**

22. **TRANSPORTATION**

a. Approved to award Durham School Services to provide transportation for the 2025 ESY/ASP Program beginning, July 8, 2024 through August 8, 2024 at a rate of $425 per route, plus $75 per aide for a total of 10 routes for 20 days; total cost = $100,000.00.

b. Approved to acknowledge that the second School Bus Evacuation Drill for the 2025-2026 school year was held at the following school as per NJAC 6A:27-11.2:

Tinton Falls Middle School, 674 Tinton Avenue, Tinton Falls, NJ
June 5, 2025 at 7:40 a.m. for Routes TF01, TF02, TF03, TF04, TF05, TF06, TF07, TF08, TF09, TF20, TF30 and TF50, and were supervised by Patricia Rodenberg and Alyssa Jacobs.

Swimming River School 220 Hance Avenue, Tinton Falls, NJ
June 5, 2025 at 8:00-8:25am SR01, SR02, SR03, SR04, SR05, SR06, SR07, SR08, SR20, SR30, SR50, SR51, MA50, and were supervised by RJ Otto and Sue Ross.

Mahala F. Atchison, 961 Sycamore Avenue, Tinton Falls, NJ

May 28, 2025 at 8:15 - 8:35 AM Routes MA01, MA02, MA03, MA04, MA05, MA06, MA08, MA09, MA20 supervised by Elizabeth Morgan and Devon Neff.
May 28, 2025 at 8:10-8:35 am Pre-K-SPED at 8:20-8:45 for Routes MA65, MA66, MA67, MA54, MA60, and were supervised by Elizabeth Morgan and Devon Neff.

c. Approved the following streets as designated WALKER streets for the Tinton Falls Middle School for the 2025-2026 school year: Spring Court, Spring Meadow Drive, Rambling Meadows Court, Branford Circle, Lyndell Lane, Marland Lane, Old Mill Road, Tinton Avenue #682 & #683.

d. Approved the following streets as designated WALKER streets for the Swimming River School for the 2025-2026 school year: Sugar Maple Lane, Green Meadow Drive, River Edge Road, Glenwood Drive, Braeburn Drive, Heather Drive, Ellsworth Terrace, Avalon Drive, Holly Drive, Sylvan Drive, and Hance Avenue on same side as school from Green Meadow to Riveredge Road North.

e. Approved the transportation jointure with Monmouth Regional High School for the following routes for the 2025-2026 ESY Program and School Year:

ROUTE NO.	DESTINATION	DATES	COST
HWKS	HAWKSWOOD	7/7/25 - 8/15/25	$ 3,750.00
HWKS	HAWKSWOOD	9/4/25 - 6/26/26	$22,500.00
MA02	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$22,500.00
MA09	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$22,500.00
TF01	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/25	$22,500.00

f. Approved the transportation jointure with Shore Regional High School for the following routes for the 2025-2026 ESY Program:

ROUTE NO.	DESTINATION	DATES	COST
SHORE CENTER	THE SHORE CENTER	7/7/25 - 8/15/25	$ 2,374.98

g. Approved the transportation jointure with Ocean Board of Education for the following routes for the 2025-2026 ESY Program and School Year:

ROUTE NO.	DESTINATION	DATES	COST
CHC	THE CHILDREN'S CENTER	7/7/25 - 8/15/25	$ 3,073.00

h. Approved the transportation jointure with Eatontown Board of Education for the following routes for the 2025-2026 School Year:

ROUTE NO.	DESTINATION	DATES	COST
8VESCC	THE CHILDREN'S CENTER	9/4/25 - 6/26/26	$ TBD

i. Approved to renew transportation with Durham School Services for the 2025-2026 School Year for the following routes:

ROUTE NO.	DESTINATION	DATES	COST
MA01	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 58,107.60
MA03	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 52,257.60
MA05	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 48,360.60
MA06	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 89,265.60
MA30	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 46,110.60
MA50	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 67,159.80
MA54	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$102,034.80
MA55	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$103,087.80 (On Hold)
MA60	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$102,600.00
MA66	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$101,545.20
MA67	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$101,545.20
SR01	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 52,363.80
SR02	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$54,480.60
SR03	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$53,254.80
SR04	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 65,953.80
SR05	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 70,102.80
SR07	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 51,577.20
SR08	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 66,639.60
SR50	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$101,336.40
SR51	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$101,336.40
TF03	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 48,360.60
TF05	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 53,254.80
TF06	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 54,480.60
TF07	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 52,363.80
TF09	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 51,577.20
TF20	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 52,257.60
TF30	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 46,110.60
TF50	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 67,152.60

j. Approved to renew transportation with First Student for the 2025-2026 School Year for the following routes:

ROUTE NO.	DESTINATION	DATES	COST
MA04	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 49,496.40
MA08	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 72,784.80
SR06	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 53,458.20
SR30	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	$ 88,576.20
TF02	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 53,458.20
TF04	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 70,417.80
TF08	TINTON FALLS MIDDLE SCHOOL	9/4/25 - 6/26/26	$ 49,496.40

k. Approved to renew transportation with Hartnett Transit Service for the following routes:

ROUTE NO.	DESTINATION	DATES	COST
MA20	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$ 67,354.20
MA61 (PM ONLY)	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	On Hold
MA65	MAHALA F. ATCHISON SCHOOL	9/4/25 - 6/26/26	$121,433.40
SR20	SWIMMING RIVER SCHOOL	9/4/25 - 6/26/26	On Hold

l. Approved transportation for our out-of-district and displaced students through MOESC for the 2025-2026 school year, cost TBD.

Approved by Mr. Livingood, seconded by Mr. Theobald
Vote: All in favor. Motion carried.

23. **FACILITIES**

a. Approved flooring renovations for 6 rooms at Swimming River School to Direct Flooring Inc., using the NJ State Approved Co-op #65MCESCCPS in the amount of $92,717.60.

b. Approved fire alarm replacement at Swimming River School to Open Systems Integrators, Inc., using the NJ State Approved Co-op #65MCESCCPS in the amount of $123,681.56.

c. Approved door access upgrades district-wide to Open Systems Integrators, Inc., using the NJ State Approved Co-op #65MCESCCPS, Bid #ESCNJ 23/24-33 in the amount of $256,810.

Approved by Mr. Livingood, seconded by Mr. Theobald
Vote: All in favor. Motion carried.

24. **MISCELLANEOUS**

a. Approved to affirm the Superintendent's report on HIB investigation **Attachment - "H"**.

b. Approved to affirm the Superintendent's report on In School and Out-of-School Suspensions as per **Attachment - "I"**.

c. Approved Deidre Fedison, staff member and student at Fairleigh Dickinson University to observe district LDT-C's for a total of 90 hours for her supervised practicum beginning on or about May 2025 through May 2026.

d. Approved Alena Daniele, a Kean University student to conduct her Yearlong Clinical Practice with Nancy Ahlborn at Swimming River School for the Fall 2025 & Spring 2026 semester.

e. Approved 2025-2026 Tinton Falls Schools Remote Instruction Plan, as per **Attachment -"J".**

f. Approved the submission and acceptance of the District Mentoring Plan for 2025-2026 school year, as per **Attachment "K"**.

g. Approved the following resolution:

BE IT RESOLVED THAT the Tinton Falls Board of Education hereby ratifies the Memorandum of Agreement with the Tinton Falls Education Association (TFEA) based upon the report submitted by the TFEA President that the Memorandum of Agreement was ratified by the TFEA on June 3, 2025 as per **Attachment "L".**

h. **Pulled from the Agenda**

Approved by Mr. Theobald, seconded by Dr. Smith-Staines
24.g - Abstain - Mr. Livingood
24. h - Pulled from the agenda
Vote: All in favor. Motion carried.

25. **OLD BUSINESS**

26. **NEW BUSINESS**

- Recorded meetings - Mr. Daniels recorded meetings needed or not. Discontinue unless a big meeting is needed to be recorded which will be discussed ahead of time by administration and/or the Board.
- Dr. Goldey - 5th Grade awards assembly will run exactly the same as the 8th Grade assembly. A 5th Grade parent was concerned that parents of students not receiving awards were not invited. Possibly remove the bronze education growth bronze and have a moving up graduation.

27. **RECOGNITION OF PUBLIC** (*limited to 5 minutes per person)*

28. **NOTES FOR THE RECORD:**

29. **EXECUTIVE SESSION**

Recommend a motion to approve to hold a closed Executive Conference at ___PM as follows:
WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the "Act") provides that the Tinton Falls Board of Education may hold an "Executive Session" from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and
WHEREAS, it is recommended by the Superintendent that the Tinton Falls Board of Education go into Executive Session on this date to discuss matters that are permissible for discussion in Executive Session; and
WHEREAS, the length of the Executive Session is estimated to be sixty (60) minutes after which the public meeting of the Board shall reconvene and proceed with business; and
WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.
NOW, THEREFORE, BE IT RESOLVED by the Tinton Falls Board of Education that the Board shall go into Executive Session to discuss the following items:

_____ 1. Confidential Matters per Statute or Court Order
_____ 2. Impact Rights to Receive Federal Funds
_____ 3. Unwarranted Invasion of Individual Privacy
_____ 4. Collective Bargaining
_____ 5. Acquisition of real Property of Investment of Funds
_____ 6. Public Safety Procedures
_____ 7. Litigation or Contract Matters or Attorney/Client Privilege
_____ 8. Personnel Matters
_____ 9. Imposition of Penalties upon an Individual

ITEMS DISCUSSED IN EXECUTIVE SESSION MAY RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

30. **ADJOURN**

Motion to adjourn made by Mr. Lomangino, seconded by Mr. Theobald at 8:33PM.
Vote: All in favor. Motion carried.

Respectfully submitted,

_____
Vin Daniels, Business Administrator, Board Secret