Charging Ahead!

Oceanport Board of Education
29 Wolf Hill Avenue
Oceanport, NJ

Regular Meeting Agenda
June 24, 2026 6:00 P.M.
Hybrid Meeting

25-26 Board Goals:

1. Strengthen Board communications with district stakeholders by establishing consistent information-sharing practices and creating regular opportunities for stakeholder feedback.
2. Continue to support the implementation of the 2022-2027 strategic plan through regular updates and progress monitoring.
3. Negotiate and finalize a five-year superintendent contract and a four-year Oceanport Custodial Association contract by June 2026.
4. Continue in year two to evaluate shared services and alternative revenue sources to strengthen the district's financial position.

A meeting of the Oceanport Board of Education will be held in the Wolf Hill School Cafeteria, 29 Wolf Hill Avenue, Oceanport, NJ, and remotely via Zoom at: https://us06web.zoom.us/j/86778166150. The order of business and agenda for the meeting are as follows:

I. CALL TO ORDER – Board of Education President, Mark Patterson

II. OPEN PUBLIC MEETING STATEMENT -
Board of Education President, Mark Patterson

In accordance with the provisions of the Open Public Meetings Act, P.L. 1975 c. 231 the Oceanport Board of Education has issued notice of this meeting to be publicized by having the date, time, and location of the meeting posted at Maple Place School, Wolf Hill School, Oceanport Borough, Sea Bright Borough, and the District's Website www.oceanportschools.org. Notice has been filed with the Monmouth County Superintendent of Schools, the Borough Clerk of Oceanport, and the Borough Clerk of Sea Bright and sent to those persons requesting that such notice be mailed to them.

III. ROLL CALL OF BOARD MEMBERS

Ryan Glubo	_____	Courtney McDonnell	_____
Jamie Gough	_____	Mark Patterson	_____
Patricia Kelly	_____	Daniel Peltz	_____
Cristin Liberatore	_____	Jessica Sargent	_____
Marion Maloney	_____		

IV. PLEDGE OF ALLEGIANCE, STATEMENT TO THE PUBLIC

Oftentimes it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases by unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, it is then referred for Board review at a Board Committee meeting. The members of the Board work via committees with the Superintendent and the Administration to assure that the members fully understand the matter. When the Board and Administration are satisfied with the matter, it is placed on the agenda for action at a public meeting. In rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

V. APPROVAL OF MINUTES

- May 13, 2026 Regular Meeting Minutes
- May 26, 2026 Special Meeting Minutes

VI. SUPERINTENDENT'S REPORT & PRESENTATIONS – Dr. Karen Barry

- Thank you to everyone who planned and/or volunteered to assist at the End of Year Field Day Events at Wolf Hill and Maple Place
- End of Year Celebrations
- HIB Report:

5/14/2026 - 6/17/2026	Investigated Incidents	Confirmed Incidents	Confirmed Incidents Year to Date
Wolf Hill School	1	1	2
Maple Place School	3	3	5
Total	4	4	7

2025-2026 Oceanport School District Enrollment

Grade	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PK	**69**	**69**	**71**	**71**	**71**	**72**	**73**	**73**	**74**	**73**
K	**59**	**59**	**59**	**59**	**59**	**59**	**59**	**58**	**58**	**58**
1	**62**	**62**	**62**	**62**	**62**	**61**	**61**	**61**	**61**	**61**

2	**63**	**64**	**63**	**63**	**62**	**61**	**61**	**61**	**61**	**61**
3	**55**	**56**	**58**	**58**	**58**	**58**	**58**	**58**	**58**	**58**
4	**41**	**41**	**41**	**41**	**40**	**40**	**40**	**40**	**40**	**40**
WHS Total	**349**	**351**	**354**	**354**	**352**	**351**	**352**	**351**	**352**	**351**
5	**71**	**70**	**70**	**70**	**70**	**69**	**69**	**69**	**69**	**69**
6	**62**	**61**	**61**	**61**	**61**	**60**	**60**	**61**	**61**	**61**
7	**64**	**65**	**64**	**64**	**64**	**64**	**64**	**64**	**64**	**64**
8	**67**	**67**	**67**	**67**	**67**	**67**	**67**	**67**	**67**	**67**
MPS Total	**264**	**263**	**262**	**262**	**262**	**260**	**260**	**261**	**261**	**261**
District Total	**613**	**614**	**616**	**616**	**614**	**611**	**612**	**612**	**613**	**612**

- The Board will be requesting an executive session this evening for reasons #7 and #8.

II. PUBLIC COMMENT - AGENDA ITEMS

Comments are invited on agenda items only. Upon being recognized, state your name and address. Statements shall be limited to three minutes. The Board reserves the right to terminate remarks not keeping with the conduct of a proper and efficient meeting. The public is discouraged from speaking negatively about any employee or student. Individuals can be held personally liable for defamatory or libelous statements. Comments regarding employees, students, and security cannot be legally responded to by the Board. The Board bears no responsibility for comments made by the public. Questions from the public will be responded to, if feasible, after the close of public comment.

VIII. COMMITTEE CHAIR REPORTS

A. Education, Technology, Curriculum, Instruction Committee:
Patricia Kelly, Chairperson
Committee Report: June 2026 Meeting of the Education, Technology, Curriculum, Instruction Committee

A-1 Motion to approve the following professional development:

Staff Member	Event	Vendor/Location	Date(s)	Cost
Joseph Wolf	Custodian & Maintenance	MCVSD & Gallagher		$13.44 (Travel)

	Training	/ Freehold	August 19, 2026	
Mike Murray	Custodian & Maintenance Training	MCVSD & Gallagher / Freehold	August 19, 2026	$2.73 (Travel)
Alicia Wigdortz	Advanced Strategies for Multisensory Structured Language Group Instruction	Wilson Language Training / Virtual	August 11-13, 2026	Registration - $725
Gerri Guastella	HIB Law Training	Machado Law Group	July 2026	TBD
Megan Bonett	HIB Law Training	Machado Law Group	July 2026	TBD

A-2 Motion to retroactively approve the change of date for the previously approved 8th Grade field trip to American Dream Mall and Dreamworks Waterpark from June 11, 2026 to June 9, 2026.

A-3 Motion to retroactively approve the 7th grade peer leaders to assist with the Preschool/Kindergarten field day activities on June 3, 2026.

A-4 Motion to approve the agreement with FranklinCovey Education for the continued implementation of the Leader in Me program, including program resources, professional development, coaching, and related support services, for the 2026-2027 school year, in accordance with the rates and terms set forth in the agreement in the amount of $13,750.

A-5 Motion to approve the agreement with LinkIt! to provide student assessment, data management, and educational analytics services for the 2026-2027 school year, in the amount of $26,310.

A-6 Motion to approve the agreement with Curriculum Associates for the continued use of the i-Ready assessment and instructional program for the 2026-2027 school year, in accordance with the rates and terms set forth in the agreement, in the amount of $30,007.

A-7 Motion to approve participation in the New Jersey Shore Consortium for Gifted and Talented Education for the 2026-2027 school year, including payment of annual membership dues in an amount not to exceed $300. Participation fees for individual student programs, activities, and field trips shall be approved separately as needed.

A-8 Motion to approve the University–School Partnership Agreement between Monmouth University and the Oceanport Board of Education for the period July 1, 2026 through June 30, 2027, for the purpose of providing educational, fieldwork, practicum, observation, student teaching, internship, and other collaborative

learning opportunities, in accordance with the terms and conditions set forth in the agreement.

A-9 Motion to approve the Oceanport Mentoring Plan for the 2026-2027 school year.

A-10 Motion to approve the Oceanport Emergency Virtual or Remote Instruction Plan for 2026-2027 school year as required by P.L.2020, c.27.

A-11 Motion to approve a hybrid summer school program at Maple Place School from July 6, 2026 - August 14, 2026; the program will include both digital and in-person components, all of which will be monitored by a certified teacher.

A-12 Motion to approve the Wolf Hill 2026 Summer Reading Book Lists and Maple Place 2026 Summer Reading Book List.

A-13 Motion to approve the Wolf Hill and Maple Place 2026 Summer Math Packets, Grades K-8.

B. **Policy Committee:** Courtney McDonnell, Chairperson
Committee Report: June 2026 Meeting of the Policy Committee

B-1 Motion to approve for first reading, the following policies and regulations:

- P 0162 Notice of Board Meetings (Revised)
- P 0162.01 Legal Notices (M) (New)
- P 1230 Superintendent's Duties (M) (Revised)
- P 1643 Family Leave (M) (Revised)
- P 2200 Curriculum (M) (Revised)
- R 2200 Curriculum Content (M) (Abolished)
- P 2260 Equity in School and Classroom Practices (M) (Revised)
- P 2411 Career Education and Academic Counseling (M) (Revised)
- R 2411 Guidance Counseling (M) (Abolished)
- R 2460.30 Additional/Compensatory Special Education and Related Services (M) (Abolished)
- P 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
- P 6112 Reimbursement of Federal and Other Grant Expenditures (M) (Revised)
- R 6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M) (Revised)
- P 6115.02 Federal Awards/Funds Internal Controls – Mandatory Disclosures (M) (Revised)
- P 6311 Contracts for Goods or Services Funded by Federal Grants (M) (Revised)
- P 856 Procurement Procedures for School Nutrition Programs (M) (Revised)

C. Personnel Committee: Marion Maloney, Chairperson
Committee Report: June 2026 Meeting of the Personnel Committee

C-1 By recommendation of the Superintendent, motion to approve the employment of the following individuals pending satisfactory completion of employment requirements with terms as stated:

Name	Position	Compensation	Dates
Kathleen Fazekas	LDTC	15-MA+30 / $88,435	9/1/2026 - 6/30/2027
Amanda Kappe	ESY - Speech	$58.15 per hour / NTE 100 hours	7/6/2026 - 8/6/2026
Leigh Niers	Preschool Supervisor	$98,000	9/1/2026 - 6/30/2027
Meghan Novello	Preschool Teacher	1-BA / $61,985	9/1/2026 - 6/30/2027
Samantha Schmidt	Teacher	1-BA / $61,985	9/1/2026 - 6/30/2027
Amanda Villano	Preschool Teacher	1-BA / $61,985	9/1/2026 - 6/30/2027

C-2 By recommendation of the Superintendent, motion to approve the Agreement for Employment as School Business Administrator / Board Secretary for Mrs. Geraldine Martinez, effective 7/1/2026-6/30/2027; as approved by the Executive County Superintendent of Schools.

C-3 By recommendation of the Superintendent, motion to retroactively approve Renee Lisotto and Joanne Wilkes as chaperones for the June 9, 2026 field trip to American Dream Mall and Dreamworks Waterpark.

C-4 By recommendation of the Superintendent, motion to retroactively approve the following staff members to be compensated at a rate of $51 per hour, not to exceed two hours, in accordance with the OEA Collective Bargaining Agreement, for attending the 8th grade field trip to American Dream Mall and Dreamworks Waterpark in East Rutherford on 6/9/2026:

Peter Evertz	Megan Scardilli
Tracy Jones	H. Daley
Jackie. Richter	Jenine Dora
Renee Lisotto	Joanne Wilkes
Gracyn Devine	John Vaccarelli

C-5 By recommendation of the Superintendent, motion to retroactively approve Cathy Kusters and Erica Bach to be compensated at the contractual rate of $51.00 per hour, not to exceed two (2) hours each, in accordance with the OEA Collective Bargaining Agreement, for attendance at the Charger Band performance at Jackson

High School and the awards ceremony at Great Adventure on May 29, 2026, beyond their regular workday.

C-6 By recommendation of the Superintendent, motion to retroactively approve Renee Lisotto and Joanne Wilkes to be compensated at the contractual rate of $51.00 per hour, not to exceed two (2) hours each, in accordance with the OEA Collective Bargaining Agreement, for attendance at the Student Council field trip to Great Adventure on June 1, 2026, beyond their regular workday.

C-7 By recommendation of the Superintendent, motion to approve the following non-aligned staff with terms as stated:

Staff Member	Position	Salary	Effective Dates
Cuoco, Rosalie	Confidential Secretary to the Superintendent and the Business Administrator	Base $82,897.35 Longevity $2,000 Total $84,897.35	7/1/2026-6/30/2027
Eichler, Todd	Technology Coordinator	$91,244.90	7/1/2026-6/30/2027
Katz, Samantha	Accounts Payable	$65,843.50	7/1/2026-6/30/2027
Tagerty, Steve	Coordinator of Safety and Security	$52,458.15	7/1/2026-6/30/2027
Danielle Wolfe	Payroll Clerk	$39.86 per hour/NTE 60 hours per month	7/1/2026-6/30/2027

C-8 By recommendation of the Superintendent, motion to approve the following substitute teachers for the 2026-2027 school year at a daily rate of $160 full day and $80 half day, as needed:

Michele Lomazzo	Nancy Pavelka
Samantha Ciaglia	Dawn Racioppi
Patricia Cooper	Patricia Schaeffer
Amy Donohoe	Alyssa Stutz
Lauren Servidio	Denise Zimmerman
Annamarie Harwood	Nancy Tenenbaum
April Jurewicz	Anthony Grassi
Pam Bernth	Meghan Heck

C-9 By recommendation of the Superintendent, motion to approve the following substitute nurses for the 2026-2027 school year at a daily rate of $160 full day and $80 half day, as needed:

Barbara Cadamuro	Jessica Powers

James Cagliostro Annette Case

C-10 By recommendation of the Superintendent, motion to approve the following substitute secretaries for the 2026-2027 school year at a rate of $19.75 per hour, as needed:

Carol Bellisano Eileen Rolleri

C-11 By recommendation of the Superintendent, motion to approve Angel Caraballo as a substitute custodian at $23 per hour effective 7/1/2026 - 6/30/2027.

C-12 By recommendation of the Superintendent, motion to approve Richard Arlt as a substitute custodian at $22 per hour effective 7/1/2026 - 6/30/2027.

C-13 By recommendation of the Superintendent, motion to approve the following lunch monitors for the 2026-2027 school year at a rate of $16.00 per hour, as needed:

Diana Fornarotto Dawn Fisher
Megan Majeski Casey Galvin

C-14 By recommendation of the Superintendent, motion to retroactively approve paid administrative leave for staff member #4465 effective May 14, 2026 through June 24, 2026.

C-15 By recommendation of the Superintendent, motion to approve Monmouth University student Michael Fowler for a year long (Fall 2026 - Spring 2027) clinical practice with Anthony Coles.

C-16 By recommendation of the Superintendent, motion to approve Monmouth University student Ava Bamonte for a year long (Fall 2026 - Spring 2027) clinical practice with Hope Santi and Nadine Bauer.

C-17 By recommendation of the Superintendent, motion to retroactively approve unpaid days for staff member #4339 on May 13, 2026 and May 14, 2026.

C-18 By recommendation of the Superintendent, motion to retroactively approve the following staff members to be compensated at an additional rate of $1.00 per hour, in accordance with the diapering duties sidebar of the Collective Bargaining Agreement, for diapering duties while assisting with Preschool Orientation on May 13, 2026, for up to two (2) hours:

Susan Canning
Aimee Crawford
Tracy Macrae

C-19 By recommendation of the Superintendent, motion to retroactively approve an amendment to the return date from an unpaid leave of absence for staff member #4331, from June 30, 2026, to June 8, 2026.

C-20 By recommendation of the Superintendent, move to approve the resignation of Meghan Heck, effective June 30, 2026.

C-21 By recommendation of the Superintendent, move to approve the resignation of Adrianna Holland, effective June 30, 2026.

C-22 By recommendation of the Superintendent, move to approve the resignation of Nicole Peacock, effective June 30, 2026.

C-23 By recommendation of the Superintendent, move to approve the resignation of Gianna LaPorta, effective June 30, 2026.

C-24 By recommendation of the Superintendent, motion to approve 30 hours to be given to the Child Study Team to be divided and used as needed over the summer for case management, evaluations and meetings for the following staff members:

Stacy Liu
Fallon Oates
Kathleen Fazekas

C-25 By recommendation of the Superintendent, motion to approve Breanna Ciardullo for the position of Extended School Year Occupational Therapist at a rate of $58.15 per hour, for up to 20 hours and not to exceed $1,200.

C-26 By recommendation of the Superintendent, motion to retroactively approve Jessica Martinez for Preschool Orientation on May 13, 2026 for up to two hours, at $26.06 per hour.

C-27 By recommendation of the Superintendent, motion to retroactively approve Joanne Wilkes as a chaperone for the 8th grade dance at the rate of $51 per hour not to exceed 3 hours.

C-28 By recommendation of the Superintendent, motion to approve the following staff members as substitutes for ESY at a rate of $58.15 per hour:

Noelle Albrink
Jeffery Small

C-29 By recommendation of the Superintendent, motion to approve Renee Lisotto as the Summer School Monitor from July 6, 2026 - August 14, 2026 to include both monitoring of digital platform (up to 2 hours per week) and in-person support and assistance (3 days per week for 2 hours/day) at a rate of $58.15 per hour not to

exceed 7 hours per week. Position will be funded through Title IA and will not exceed a total cost of $3,000.

C-30 By recommendation of the Superintendent, motion to approve Jackie Richter and Jeffrey Small as substitute Summer School Monitors from July 6, 2026 - August 14, 2026 at a rate of $58.15 per hour funded through Title IA.

C-31 By recommendation of the Superintendent, motion to approve Megan Scardilli as Summer Math "Bootcamp" Teacher, course dates to run between July and August 2026. Compensation is in accordance with the hourly rates indicated in the OEA CBA, at a rate of $51.00 per hour for lesson planning, not to exceed 10 hours, and $58.15 per hour for instructional time, up to 4 hours per week for 5 weeks (maximum of 20 instructional hours); total compensation not to exceed $1,700.00.

C-32 By recommendation of the Superintendent, motion to approve compensation for Gerri Guastella and Megan Bonett for attendance at HIB Law Training provided by Machado Law Group during July 2026, at a rate of $51.00 per hour, not to exceed three (3) hours per person.

C-33 By recommendation of the Superintendent, motion to approve the following staff members for curriculum writing at a rate as per the OEA CBA not to exceed the number of hours listed:

Course Name	Writer	Total Hours
ESL K-4	Paige VanGombos	10 hours
ESL K-4	Colleen LaSalle	10 hours
ESL 5-8	Paige VanGombos	10 hours
ESL 5-8	Colleen LaSalle	10 hours
Gifted & Talented K-2	Nicole Goldsmith	15 hours
Gifted & Talented 3-4	Nicole Goldsmith	15 hours
Gifted & Talented 5-8	Nicole Goldsmith	15 hours
Advanced ELA, Grade 7	Emily Iannotta	15 hours
Advanced ELA, Grade 8	Jackie Richter	15 hours

C-34 By recommendation of the Superintendent, motion to approve the following staff members for curriculum writing at a rate as per the OEA CBA not to exceed the number of hours listed. Curriculum writing is dependent on courses selected by the students; documents will not be written if the course lacks enrollment.

Course Name	Writer	Total Hours
STEAM Elective: *Sustainable Eco House**	Jeffrey Small	10 hours
STEAM Elective: *Musical Engineering**	Jeffrey Small	10 hours
Cooking	Dennis DeKenipp	10 hours
International Foods	Dennis DeKenipp	10 hours
DIY Music	Cathy Kusters	10 hours
Music and the Movies	Cathy Kusters	10 hours

*Specific course title subject to change

C-35 By recommendation of the Superintendent, motion to approve Jennifer O'Hara for up to seven (7) hours of preschool preparation at the hourly rate of $51.00.

C-36 By recommendation of the Superintendent, motion to approve a Sidebar Agreement between the Oceanport Administrators' Association and the Oceanport Board of Education to amend the current collective agreement effective July 1, 2025 through June 30, 2029, adding the position of 10-Month Preschool Supervisor and establishing the terms and conditions of employment for the position.

D. **Finance Committee:** Dan Peltz, Chairperson
Committee Report: June 2026 Meeting of the Finance Committee

BOARD SECRETARY'S MONTHLY CERTIFICATION

I, Geraldine Martinez, certify that as of May 31, 2026, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10 (c) 3.

Geraldine Martinez
School Business Administrator/Board Secretary

PAYROLL CERTIFICATION

The School Business Administrator/Board Secretary reports, in compliance with N.J.S.A. 18A:19-1b, has certified the May 2026 payroll in the amount of $ 502,134.40, which includes $62,095.38 employer's share of TPAF Social Security.

D-1 LIST OF BILLS - JUNE 24, 2026

BE IT RESOLVED, by the Oceanport Board of Education, that the claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment in the amount of $ 683,563.98.

D-2 TRANSFERS - APRIL 2026

Account Number	Act Description	DR	CR
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS		1,000
11-000-219-320-000	Pr Prof Ed Serv		4,500
11-000-217-100-050-SUB	Special Ed Aide / para sub	2,000	
11-000-240-500-030	Copier/Postage MP	500	
11-000-262-420-030	MP Cont Service	1,000	
11-000-262-420-050	WH Cont Service	2,000	
11-000-270-503-000	Aid In Lieu		3,000
11-000-270-511-000	Cont Trans Regular		10,000
11-000-270-518-000	Cont Trans Spec Ed	13,000	
11-110-100-101-000-SUB	Kdg Subs		1,000
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS	1,000	
11-000-230-530-000	Telephone		5,000
11-000-266-420-000	Security Purch. Srvs.	4,900	
11-000-266-610-000	Security Supplies	100	
11-000-223-320-050	Prof. Dev. - WH		75
11-000-223-320-030	Prof. Dev. - MP	75	
11-000-251-600-000	Supplies		800
11-000-251-330-000	Purch Prof Svc	800	
11-190-100-610-050	Inst. Supp - WH		1,000
11-000-261-420-030	Bldg Repr MP		500
11-000-261-420-050	Bldg Repr WH	1,500	
11-000-262-100-000-SUB	Overtime & Subs		9,500
11-000-262-622-000	Electricity		2,250
11-110-100-101-000-SUB	Kdg Subs		200
11-000-217-100-030-SUB	Special Ed Aide / para subs	200	
11-000-217-100-050-SUB	Special Ed Aide / para sub	300	
11-000-262-100-000-EXT	Custodian Xtra	6,000	
11-000-262-490-000	Water / Sewer	2,250	
11-110-100-100-050-SUB	Kdg Subs	200	
11-120-100-101-050-SUB	Teachers 1-5 Subs	500	
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS	2,500	
11-000-230-530-000	Telephone		700
11-000-251-890-000	Ba Mis/Pro Dues	700	
11-000-261-420-030	Bldg Repr MP		2,000
11-000-261-420-050	Bldg Repr WH	2,000	
11-000-262-610-030	MP Cust Supply		350
11-000-262-420-030	MP Cont Service	300	
11-000-262-420-050	WH Cont Service	50	

11-000-262-100-000-SUB	Overtime & Subs		3,000
11-000-262-107-000	Salaries - Cafe. Monitor		1,200
11-000-262-100-000	Custodian Salar		5,000
11-000-262-100-000-EXT	Custodian Xtra	3,000	
11-000-262-420-030	MP Cont Service	1,200	
11-000-262-420-050	WH Cont Service	5,000	
11-204-100-101-050	Lld Teachers-WH		8,600
11-000-217-100-030-SUB	Special Ed Aide / para subs	600	
11-120-100-101-050-SUB	Teachers 1-5 Subs	4,000	
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS	4,000	
11-000-219-104-000	CST Salaries		6,100
11-150-100-101-000	Home Inst Sal		1,000
11-000-216-100-000	Speech/Ot/Pt Salary	6,100	
11-130-100-101-030-EXT	Teachers 6-8 Xtra	1,000	
11-000-291-260-000	Workers' Comp		8,000
11-000-240-500-030	Copier/Postage MP	2,000	
11-000-251-330-000	Purch Prof Svc	2,000	
11-000-262-420-050	WH Cont Service	2,000	
11-000-262-622-000	Electricity	2,000	
11-000-251-330-000	Purch Prof Svc		400
11-000-251-592-000	Print/Publish		600
11-000-251-600-000	Supplies		500
11-000-251-890-000	Ba Mis/Pro Dues		700
11-000-252-340	Purch Tech Services		500
11-000-230-530-000	Telephone	2,700	
20-218-100-106-050	Other Salaries For Instr		4,000
20-218-100-101-050	Salaries Of Teachers	4,000	
20-218-400-731-050	Instructional Equipment		2,300
20-218-400-732-000	Noninstructional Equipment	2,300	
		83,775	**83,775**

D-3 TRANSFERS - MAY 2026

Account Number	Act Description	DR	CR
11-000-291-270-000	Health Benefits		7,000
11-000-261-420-050	Bldg Repr WH	7,000	
11-000-223-320-050	Prof. Dev. - WH		600
11-000-223-320-030	Prof. Dev. - MP	600	
11-000-262-107-000	Salaries - Cafe. Monitor		700
11-000-262-420-050	WH Cont Service	700	

11-000-266-420-000	Security Purch. Srvs.		20
11-000-266-610-000	Security Supplies	20	
11-000-230-530-000	Telephone		2,000
11-000-230-331-000	Attorney	2,000	
11-190-100-610-050	Inst. Supp - WH		3,000
11-000-240-500-050	Copier/Postage WH	3,000	
11-000-100-561-000	Tuition to Other LEA (regular)		2,541
11-000-216-320-000	Commission for the Blind	2,541	
11-190-100-610-050	Inst. Supp - WH		1,583
11-190-100-640-050	Textbooks - WH		2,509
20-218-400-731-050	Instructional Equipment		500
11-000-219-610-000	CST Supplies	1,159	
11-000-221-610-000	C&I Supplies And Materials	1,350	
11-000-240-610-030	"Off. Exp., M.P."	1,583	
20-218-400-732-000	Noninstructional Equipment	500	
11-000-222-100-050	Media Salary		3,000
11-000-217-100-030-SUB	Special Ed Aide / para subs	1,000	
11-120-100-101-050-SUB	Teachers 1-5 Subs	2,000	
11-150-100-101-000	Home Inst Sal		4,000
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS	4,000	
11-190-100-640-030	Textbooks - MP		15,000
11-190-100-610-030	Instr.Supp - MP	15,000	
11-000-213-600-030	"Nurse Supplies, M.P."		1,000
11-000-262-100-000	Custodian Salar		2,000
11-000-213-100-030-SUB	Sub Nurse MP	500	
11-000-213-100-030-SUB	Sub Nurse MP	500	
11-000-262-100-000-EXT	Custodian Xtra	2,000	
11-000-266-420-000	Security Purch. Srvs.		100
11-000-266-610-000	Security Supplies	100	
11-000-213-100-030-SUB	Sub Nurse MP		500
11-000-213-100-050-SUB	Sub Nurse WH	500	
11-000-262-420-050	WH Cont Service		200
11-000-262-420-030	MP Cont Service	200	
11-000-262-107-000	Salaries - Cafe. Monitor		1,000
11-000-261-420-050	Bldg Repr WH	1,000	
11-000-219-104-000	CST Salaries		1,000
11-000-219-104-000-SUM	CST -Summer		270
11-105-100-101-050-EXT	Teachers - PreK Xtra		1,200
11-120-100-101-050-EXT	Teachers 1-5 Xtra		1,530
11-204-100-101-050	Lld Teachers-WH		2,000

11-000-217-100-030-SUB	Special Ed Aide / para subs	1,000	
11-000-217-100-050-SUB	Special Ed Aide / para sub	2,000	
11-120-100-101-050-SUB	Teachers 1-5 Subs	2,000	
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS	1,000	
11-000-266-420-000	Security Purch. Srvs.		100
11-000-266-610-000	Security Supplies	100	
11-000-230-530-000	Telephone		5,000
11-000-230-332-000	Accountant	5,000	
11-000-262-610-030	MP Cust Supply		500
11-000-262-610-050	WH Cust Supply		1,000
11-000-291-270-000	Health Benefits		10,000
11-000-261-420-030	Bldg Repr MP	10,000	
11-000-261-420-050	Bldg Repr WH	1,500	
11-000-221-104-050	Curr Writing WH		829
11-000-223-320-000	Mentor Fees	829	
11-190-100-610-050	Inst. Supp - WH		2,380
11-000-223-320-030	Prof. Dev. - MP		320
11-000-223-320-050	Prof. Dev. - WH	2,700	
11-000-291-270-000	Health Benefits		2,000
11-000-261-420-030	Bldg Repr MP	2,000	
11-000-230-530-000	Telephone		3,000
11-000-230-331-000	Attorney	3,000	
11-000-100-561-000	Tuition to Other LEA (regular)		8,000
11-000-230-590-000	Misc. Purch. Srvs.	8,000	
11-000-100-561-000	Tuition to Other LEA (regular)		1,000
11-000-100-566-000	Tuition Priv Spec Ed	1,000	
11-000-213-100-030-SUB	Sub Nurse MP		100
11-000-213-100-050-SUB	Sub Nurse WH	100	
11-000-222-177-000	Tech. Salary		5,000
11-000-261-420-050	Bldg Repr WH	5,000	
11-000-291-270-000	Health Benefits		28,100
11-000-262-100-000-SUB	Overtime & Subs		1,400
11-150-100-101-000	Home Inst Sal		1,400
11-110-100-101-000-SUB	Kdg Subs		68
11-120-100-101-050-EXT	Teachers 1-5 Xtra		72
11-213-100-101-050	Res Rm Teachers WH		100
11-000-262-100-000	Custodian Salar	4,000	
11-000-262-100-000-EXT	Custodian Xtra	500	
11-130-100-101-030-SUB	TEACHERS 6-8 - SUBS	1,400	

11-000-262-626-000	Gas	25,000	
11-110-100-100-050-SUB	Kdg Subs	140	
11-213-100-101-030	Res Rm Teachers MP	100	
20-232-100-100-000	Title I C/O Salary		2,500
20-232-100-610-000	Title I C/O Supplies	2,500	
		123,622.00	**123,622.00**

D-4 SECRETARY/MONTHLY RECONCILIATION REPORTS

BE IT RESOLVED, that the financial reports of the Secretary to the Board of Education and the Monthly Reconciliation Report for April 2026 and May 2026 are in agreement be accepted as submitted and attached to and made part of the minutes of this meeting.

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 6A:23-2.11(c)4 we certify that as of May 31, 2026, after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, 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 fiscal year.

Treasurer Reports	Board Secretary Reports
April 2026	April 2026
May 2026	May 2026

D-5 Motion to authorize the Business Administrator/Board Secretary to prepare a final bill list for the 2025-2026 School Year to be ratified at a subsequent board meeting and to further authorize the Business Administrator/Board Secretary to bring all budget accounts into balance as of June 30, 2026.

D-6 Recommend the Board to approve the submission of the Certificate of Implementation (COI) of the Corrective Action Plan for comments and recommendations contained in the June 30, 2025 Annual Comprehensive Financial Report.

D-7 Motion to accept a donation from the American Heart Association in the amount of $350 to purchase physical education equipment and appropriates said funds to 20-001-100-600-050.

D-8 TRANSFER OF UNEXPENDED FUNDS – CAPITAL RESERVE

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-13, and NJSA 18A:7F-41 permit a Board of Education to 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 unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Oceanport Board of Education wishes to deposit appropriations or unanticipated excess current revenue into a Capital Reserve account at year-end, and

WHEREAS, the Oceanport Board of Education has determined that an amount not to exceed $500,000 may available for such purpose of transfer and

NOW THEREFORE BE IT RESOLVED that the Board authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

D-9 TRANSFER OF UNEXPENDED FUNDS – MAINTENANCE RESERVE

WHEREAS, N.J.S.A. 18A:21-2, N.J.S.A. 18A:7G-13, and N.J.S.A. 18A:7F-41 permit a board of education to 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 to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Oceanport Board of Education wishes to deposit unexpended appropriations or unanticipated excess current revenue into a maintenance reserve account at year-end; and

WHEREAS, the Oceanport Board of Education has determined that up to $200,000 is available for such purposes of transfer.

NOW THEREFORE BE IT RESOLVED that the Board authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

D-10 GRANT SUBMISSIONS & APPROVAL OF FUNDS

Motion to approve acceptance of the Fiscal Year 2026 Funding for Optimal Comprehensive Universal Screening Continuation Grant in the amount of $1,704.00, and authorize the administration to implement the grant in accordance with the approved application, grant assurances, grant agreement terms and conditions, and all applicable state and federal regulations.

D-11 Recommend the Board authorize the submission of the District's FY 2027

Individuals with Disabilities Education Act (IDEA) Consolidated Formula Grant application with the NJ Department of Education.

D-12 Recommend the Board authorize the submission of the District's FY 2026 Individuals with Disabilities Education Act (IDEA) Final Expenditure Report and further approve the submission of an amendment fo the FY 2027 IDEA application to apply Carry-Over funds in accordance with NJ Department of Education deadlines.

D-13 Recommend the Board authorize the submission of the District's FY 2027 Elementary and Secondary Education Act (ESEA) Consolidated Formula Grant application with the New Jersey Department of Education.

D-14 Recommend the Board authorize the submission of the District's FY 2026 Elementary and Secondary Education Act (ESEA) Final Expenditure Report and further approve the submission of an amendment to the FY 2027 ESEA Consolidated Formula Grant application to apply carryover funds in accordance with New Jersey Department of Education deadlines.

INSURANCE RENEWAL 2026-2027

D-15 Indemnity and Trust Agreement and Renewal of Membership in the New Jersey Schools Insurance Group (NJSIG)

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Oceanport School District, hereinafter referred to as the "Educational Institution," has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

1) This agreement is made by and between NJSIG and the Educational Institution;

2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2026, and ending July 1, 2029 at 12:01 a.m.;

3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;

4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;

5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;

6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;

7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;

8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;

9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;

10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;

11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,

12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.

D-16 Recommend to approve participation in the New Jersey Schools Insurance Group (NJSIG) Property and Casualty Insurance Program for the period July 1, 2026 through June 30, 2027, at a total premium cost of $211,359.96, in accordance with the coverage terms and premium rates provided by NJSIG as reflected in the premium comparison schedule below.

Coverage	**Expiring Premium**	**Renewal Premium**	**% of change**
Property	57,988.00	50,961.29	-12%
Environmental	632.00	732.70	16%
Terrorism	128.00	118.02	-8%
Restart	97.00	89.91	-7%
Crisis Management	85.00	85.49	1%
Cyber - Evolve	5,611.00	5,761.00	3%
Equipment Breakdown	3,007.00	3,534.31	18%
Crime	1,013.00	1,063.52	5%
General Liability	15,839.00	19,426.25	23%
Auto Liability	5,097.00	1,665.97	-67%

Auto Physical Damage	403.00	491.86	22%
Workers Compensation	95,624.00	94,510.04	-1%
Excess Workers Compensation	3,094.00	3,387.65	9%
Errors & Omissions	20,972.00	24,231.95	16%
Bonds	1,278.00	1,300.00	2%
Student Accident	4,000.00	4,000.00	0%
Total	**214,868.00**	**211,359.96**	**-2%**

D-17 Recommend approval for services with Alliant Insurance Services as Insurance Broker of Record for property and casualty, errors and omissions, workers compensation and student accident insurance for a term of one year July 1, 2026 through June 30, 2027, or until an appointment of a successor agreement.

D-18 Recommend approval for services with Brown and Brown Benefit Advisors as Health Benefit Advisors/Broker for a term of one year July 1, 2026 through June 30, 2027, or until an appointment of a successor agreement.

SHARED SERVICE AGREEMENTS

D-19 Recommend to approve the renewal of the Shared Service Agreement for Oceanport Board of Education business office staff to provide services for Roosevelt School District with an annual management fee to be paid to Oceanport in the amount of $5,000 effective July 1, 2026 - June 30, 2027.

D-20 Recommend to approve the renewal of the Inter-Local Agreement between the Borough of Oceanport and the Oceanport Board of Education for ground maintenance and snow plowing services effective 7/1/2026-6/30/2027 in the amount of $ 48,690.72.

D-21 Recommend to approve the Shared Services Agreement with the Shore Regional Board of Education to provide Oceanport Board of Education with the services of its Supervisor of Transportation effective 7/1/2026 - 6/30/2027 in the amount of $ 27,677.

D-22 Recommend to approve the Shared Services Agreement between the Oceanport Board of Education and the Roosevelt Board of Education whereby Oceanport shall provide a Certified School Business Administrator/Board Secretary to supervise and manage the business affairs of the Roosevelt School District and attend Board of Education meetings as required. Roosevelt Board of Education shall reimburse the Oceanport Board of Education in the amount of $40,000 for these services for the period July 1, 2026 through June 30, 2027.

TUITION CONTRACTS

D-23 BE IT RESOLVED that the Board of Education approves payment of tuition for a student identified under the McKinney-Vento Homeless Assistance Act to attend the Paterson School District at the per diem tuition rate $106.09 per day for 83 days for the 2025-2026 school year; and to continue payment for the 26-27 school year until February 11, 2027, which is the duration of eligibility as determined by the District McKinney-Vento Liaison.

D-24 Recommend to approve the non-resident tuition contract for Student #60036 (originally application #252601)for the 2026-2027 school year in the amount of $8,200.

D-25 Recommend to approve the non-resident tuition contract for Application #262701 for the 2026-2027 school year in the amount of $8,200.

D-26 Recommend to approve the amended tuition contract with Hawkswood School for out of district placement for Student #2525 for 47 days (originally approved for 46 days) of placement beginning April 13, 2026, at a per diem tuition rate of $429.04 and extraordinary services per diem rate of $249.00, for a total cost not to exceed $31,867.88 (originally approved NTE $31,189.84).

D-27 Motion to approve the placement of student ID #2417, whose IEP requires a Special Class Program with related services to attend Hawkswood School, Eatontown, NJ, for up to 210 days at $437.98 per day. Transportation to be determined.

D-28 Motion to approve the placement of student ID #1976, whose IEP requires a Special Class Program with related services to attend Schroth School, Ocean Township, NJ, for up to 223 days at $418.63 per day. Transportation to be determined.

D-29 Motion to approve the placement of student ID #2734, whose IEP requires a Special Class Program with related services to attend Schroth School, Ocean Township, NJ, for up to 223 days at $418.63 per day. Transportation to be determined.

D-30 Motion to approve the placement of student ID #2040, whose IEP requires a Special Class Program with related services to attend Hawkswood School, Eatontown, NJ, for up to 210 days at $437.98 per day. Transportation to be determined.

D-31 Motion to approve the placement of student ID #2050, whose IEP requires a Special Class Program with related services to attend Collier School, Morganville, NJ, for up to 210 days at $406.24 per day. Transportation to be determined.

D-32 Motion to approve the placement of student ID #2777, whose IEP requires a Special Class Program with related services to attend Summit Speech School, New Providence, NJ, for up to 210 days at $453.40 per day. Transportation to be determined.

D-33 Motion to approve the placement of student ID #2525, whose IEP requires a Special Class Program with related services to attend Hawkswood School, Eatontown, NJ, for up to 210 days at $437.98 per day with extraordinary services at $279.00 per day. Transportation to be determined.

STUDENT EVALUATIONS

D-34 Recommend to approve an AAC Evaluation for Student #2540 through AAC & Me at a cost of $1,200, with up to three (3) hours of training and consultation services at a rate of $150 per hour, for a total cost not to exceed $1,650.

D-35 Recommend to approve an Assistive Technology Evaluation for Student #2340 through AAC & Me at a cost of $1,200, with up to three (3) hours of training and consultation services at a rate of $150 per hour, for a total cost not to exceed $1,650.

OTHER SERVICE CONTRACT APPROVALS

D-36 Recommend to approve the renewal of the agreement with KCE Champions LLC to provide before- and after-school childcare services at Wolf Hill School for the 2026-2027 school year.

D-37 Recommend to approve the renewal of the contract for Substitute Nursing Services with Bayada Home Health Care, Inc. effective 7/1/2026-6/30/2027at a rate of $75/hr.

D-38 Motion to approve the service agreement with Preferred Behavioral Health Group from 7/1/2026-6/30/2027 for Standard Fit to Return evaluations and reports at a rate of $425 per assessment and Fit to Return Substance Use Assessments at a rate of $475 per assessment.

D-39 Recommend to approve a psychiatrist, Dr. Muthuswamy from Center for Behavioral Health, to provide evaluation services for the 2026–2027 school year, as needed, at the following rates:

- Psychiatric Evaluation or Fitness-for-Duty/Return-to-Work Evaluation: $575 per evaluation
- Neurological or Neurodevelopmental Evaluation (including Autism and ADHD evaluations): $575 per evaluation
- Neuropsychiatric Evaluation or Combined Psychiatric and Fitness-for-Duty/Return-to-Work Evaluation: $675 per evaluation

D-40 Recommend to approve the appointment of Dr. Alison Smoller, Neurologist, of Developmental Pediatrics of Central Jersey, to provide neurological evaluations for the 2026–2027 school year, on an as-needed basis, at a rate of $650 per evaluation.

D-41 Recommend to approve Dr. Noah Gilson, Neurologist, to provide neurological evaluations for the 2026–2027 school year, on an as-needed basis, at a rate of $550 per evaluation

D-42 Recommend to approve the service agreement with AAC & Me to provide Augmentative and Alternative Communication (AAC) and Assistive Technology evaluations and reports at a rate of $1,200 per evaluation, and training and consultation services at a rate of $150 per hour, for the remainder of the 2025–2026 school year and the 2026–2027 school year, in accordance with the rates and terms set forth in the agreement.

D-43 Recommend to approve the renewal of the contract with Data Network Solutions to provide telecommunication services effective 7/1/2026 - 6/30/2027.

D-44 Recommend to approve the renewal contract between the Oceanport Board of Education and Dr. Bernadette Dunphy, PT, DPT for Physical Therapy Services, at a rate of $75.00 per Physical Therapy session billed monthly for reimbursement for the period 7/1/2026 - 6/30/2027.

D-45 Recommend to approve Jamie Lehrhoff as a Child Study Team (CST) Consultant for the 2026–2027 school year, for up to 70 hours at an hourly rate of $41.86.

D-46 Recommend to approve the renewal contract with Gabrielle Siano, BCBA, for applied behavior analysis therapy for the 2026-2027 school year at a rate of $110 per hour, up to 30 hours per month.

D-47 Recommend to approve the addendum to the agreement with ESS Northeast, LLC for substitute staffing services for the 2026-2027 school year in accordance with the fee schedule contained in the agreement.

D-48 Recommend approval of the contract with Genesis Educational Services, Inc. for the services listed below, including all related export/import fees at $350 per export, effective July 1, 2026 through June 30, 2027, total cost not to exceed $36,000.

- Student information System $ 9,749.00
- Lesson Planner $ 562.50
- Staff Management $ 5,512.50
- Payroll $ 7,717.50
- Budgetary Accounting $ 8,820.00

D-49 Recommend to approve the renewal of the contract with Frontline to provide IEP Direct and Applitrack effective 7/1/2026 - 6/30/2027.

- IEP Direct $ 13,270.40
- Applitrack/Recruiting & Hiring $ 3,000.00

D-50 Recommend to approve the service agreement with Stark Tech (formerly Jersey State Controls) for building automation system maintenance and related services for the period July 1, 2026 through June 30, 2027, at a cost of $8,730, in accordance with the rates, terms, and conditions set forth in the agreement. Any additional repairs or services not covered under the agreement shall be billed separately on an as-needed basis.

D-51 Recommend to approve the agreement with Mobility Elevator & Lift Service, Inc. for elevator maintenance and inspection services effective 7/1/2026 - 6/30/2027 not to exceed $ 4,000.

D-52 Recommend to approve the agreement with Republic Services for recycling collection services for the period July 1, 2026 through June 30, 2027, not to exceed $3,000.

D-53 Recommend to approve the agreement with Western Pest Services for bi-monthly pest control services and three (3) annual outdoor pest control treatments, at a cost not to exceed $3,000, for the period July 1, 2026 through June 30, 2027, in accordance with the rates, terms, and conditions set forth in the agreement. Any additional services requested by the District will be billed as needed.

D-54 Recommend to approve the agreement with RAMM Environmental Services, Inc. to provide environmental consulting and compliance testing service, for the period July 1, 2026 through June 30, 2027.

D-55 Recommend to approve the agreement with Allied Fire & Safety, Inc. to provide fire alarm and sprinkler system inspections, and elevator monitoring and other compliance services for the period July 1, 2026 through June 30, 2027, in accordance with the rates and terms set forth in the agreement.

D-56 Recommend to approve the agreement with Turn-Key Technologies, Inc. to provide firewall management, network support, and related technology infrastructure services for the period July 1, 2026 through June 30, 2027, in accordance with the rates and terms set forth in the agreement.

D-57 Recommend to approve the agreement with Lightpath to provide telecommunications, internet, and related network connectivity services for the period July 1, 2026 through June 30, 2027, in accordance with the rates and terms set forth in the agreement.

D-58 Recommend to approve the contract with E-rate Consulting, Inc. (NJSBA Cooperative Pricing System) to provide E-rate services to the Oceanport Board of Education for the 2026-2027 funding year at a cost not to exceed $2,000.

D-59 Recommend the Board approve services with Strauss Esmay Associates, LLP for the Policy Alert and Support System, including the Annual District Online Fee and Public Access Online Annual Fee, for the 2026-2027 school year, at a total cost not to exceed $5,015.

D-60 Motion to approve the renewal (Year 3) of the Food Service Management Agreement with Culinary Classics, LLC. and the Oceanport School District (FSA) for the 2026-2027 School Year.

1. Culinary Classics shall receive an administrative/ management fee of $15,000 to compensate for administrative and management costs.
2. Culinary Classics guarantees a return to the School Food Authority (FSA) in the amount of $10,000.00.
3. Total Estimated Cost of Contract: $210,627.75.

PROFESSIONAL SERVICE CONTRACTS

D-61 Recommend to approve contracts for professional services pursuant to N.J.S.A. 18A:18A-5(a)(1) for the period July 1, 2026 through June 30, 2027, or until the appointment of a successor, as follows:

A. Board Attorney: Machado Law Group, $165 per hour

B. Architect of Record: Solutions Architecture, as per the approved fee schedule; individual projects may be approved separately.

C. Financial Advisor: Phoenix Advisors, Annual Fee $1,600;

D. Auditor: Holman, Frenia, Allison, P.C., fiscal year audit June 30, 2026 not to exceed $36,750.

E. School Physician: MVP Medical Associates II, LLC, at an annual cost not to exceed $10,000

E. Buildings & Grounds Committee: Jamie Gough, Chairperson
Committee Report: June 2026 Meeting of the Buildings & Grounds Committee

E-1 Recommend to approve the May 2026 Emergency Drill Logs:

1. Wolf Hill School

Date	Drill	Participants
5/4/2026	Non-Fire Evacuation Drill	All Staff & Students
5/5/2026	Bus Evacuation Drill	All Students
5/19/2026	Fire Alarm Drill	All Staff & Students
6/2/2026	Lockdown Drill	All Staff & Students
6/11/2026	Fire Alarm Drill	All Staff & Students

2. Maple Place School

Date	Drill	Participants
5/6/2026	Bus Evacuation Drill	All Students
5/7/2026	Non-Fire Evacuation Drill	All Staff & Students
5/20/2026	Fire Alarm	All Staff & Students
6/1/2026	Lockdown Drill	All Staff & Students
6/10/2026	Fire Alarm Drill	All Staff & Students

E-2 Recommend to approve the following building use request:

Building	Room	Date/Time	Organization/Event
Maple Place School	Media Center	9/25/2026 9:00am-2:30pm	Shore Consortium of Gifted & Talented / Monthly Meeting

E-3 LEAD TESTING STATEMENT OF ASSURANCE

Recommendation to approve the submission of the annually required Statement of Assurance to the NJDOE, signifying compliance with the requirements for lead testing of drinking water, pursuant to State regulations (N.J.A.C. 6A:26-12.4(g)).

E-4 SCHOOL SECURITY DRILL STATEMENT OF ASSURANCE

Recommendation to approve the submission of the annually required Statement of Assurance to the NJDOE, signifying compliance with the requirements for school security drills, pursuant to N.J.S. 18A:41-1.

E-4 SUBMISSION OF A SCHOOL FACILITIES PROJECT APPLICATION

Be it resolved that the Board of Education of the Oceanport School District in the county of Monmouth, hereby approves the submission of the following "Other Capital Project" to the Department of Education for review and approval. It is

further understood that the District is not seeking funding at the current time for this project: Jersey Department of Education and to take any action necessary to obtain a State Project Number and advance the project to completion.

School	Project	DOE Project #
Maple Place Middle School	Flooring Upgrades	25-3830-030

IX. PUBLIC COMMENT - AGENDA & NON-AGENDA ITEMS

At this time, comments are invited on school matters of community interest. Comments are invited on agenda and non-agenda items. Upon being recognized, state your name and address. Statements shall be limited to three minutes. The Board reserves the right to terminate remarks not keeping with the conduct of a proper and efficient meeting. The public is discouraged from speaking negatively about any employee or student. Individuals can be held personally liable for defamatory or libelous statements. Comments regarding employees, students, and security cannot be legally responded to by the Board. The Board bears no responsibility for comments made by the public. Questions from the public will be responded to, if feasible, after the close of public comment.

X. LIAISON REPORTS

NJSBA/MCSBA – Mark Patterson

PTO – Courtney McDonnell

ADL (Advocates for Diverse Learners) – Daniel Peltz

Mental Health - Ryan Glubo

Oceanport Borough Council – Ryan Glubo

Sea Bright Borough Council – Cristin Liberatore

Shore Regional BOE Liaison – Jamie Gough

Community Benefit Partnership Liaison - Jessica Sargent

XI. BOARD BUSINESS

XII. BUSINESS ADMINISTRATOR/BOARD SECRETARY REPORT

- Petitions for school board candidates are available by telephone or email request by contacting the County Clerk's Elections office at 732-431-7790 or clerkofelections@co.monmouth.nj.us. Petitions are also available on the New Jersey School Board Association website, www.njsba.org. School Board petitions for the

November School Election must be filed with the Clerk of Elections office located at 300 Halls Mill Road in Freehold no later than 4 pm on Monday, July 27, 2026.

- The Report of Awarded Contracts was provided to the Board of Education by the Business Administrator/Board Secretary in a memo dated June 8, 2026, in compliance with P.L. 2015 Chapter 47.

XIII. PRESIDENT'S COMMENTS

XIV. BOARD MEMBER COMMENTS

- **PLEDGING TO PRACTICE AND PROMOTE CIVILITY IN THE OCEANPORT BOARD OF EDUCATION OF THE OCEANPORT SCHOOL DISTRICT**

WHEREAS, recent national polls* indicate that Americans are dissatisfied with and frustrated by the lack of civility in public discourse today, and

WHEREAS, the Board of Education of the Oceanport School District recognizes that freedom of speech and freedom of expression are sacrosanct, protected by both state and federal law, and allow individuals to express their opinions and to communicate ideas without fear of repercussion; and

WHEREAS, the Board of Education of the Oceanport School District further recognizes that the public exchange of diverse ideas and varied viewpoints allows for robust discussion and is indispensable to the decision-making process; and

WHEREAS, as elected representatives of the community and stewards of the public trust, the members of the Board of Education of the Oceanport School District recognize that their position allows them to model open, free and vigorous debate, while also maintaining the highest standards of civility, mutual respect and decorum; and

WHEREAS, the members of the Board of Education of the Oceanport School District recognize that they are models not only for the community, but also for the students they serve; and

WHEREAS, in order to publicly declare its commitment to civil discourse and to express its concern for the common good and well-being of all its students, staff, parents and community, the Board of Education of the Oceanport School District has determined to adopt this resolution,

NOW, THEREFORE, BE IT RESOLVED THAT:

- The Board of Education of the Oceanport School District pledges to practice and promote civility, to engage in civil discussions, to respect and tolerate the viewpoints of others and to work collaboratively;
- The Board of Education of the Oceanport School District pledges to communicate openly, honestly and transparently as permitted by law; and

- The Board of Education of the Oceanport School District enacts this civility pledge to build a stronger and more prosperous school community, to achieve the district's goals and to advance the education of all students.
- A copy of this resolution is shared with the New Jersey School Boards Association (NJSBA).

**Polls*
Ronald Reagan Library 2025 Reagan Foundation Center on Civility & Democracy
https://www.reaganfoundation.org/about-us/press-releases/more-than-seven-in-10-americans-want-to-play-a-part-in-restoring-civility-in-amer
American Bar Association 2024

XV. NEW BUSINESS

XVI. OLD BUSINESS

XVII. CORRESPONDENCE

XVIII. EXECUTIVE SESSION

The Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. allows for the exclusion of the public from that portion of a public meeting when certain matters which might endanger the public interest or risk the deprivation of individual rights are discussed, and the Board of Education wishes to discuss the following matters in a non-public closed meeting with the resulting discussion being made public when a proper conclusion has been reached and there is no longer a need for confidentiality:

Brief Description

_____ 1. Matters rendered expressly confidential by state or federal law or a rule of court.

_____ 2. Matters in which the release of information would impair a right to receive funds from the United States Government.

_____ 3. Any matter the disclosure of which would constitute an unwarranted invasion of individual privacy unless the affected individual or his or her parent or guardian shall request in writing that the matter be disclosed at a public meeting.

_____ 4. Pending or anticipated negotiations concerning a collective bargaining agreement.

_____ 5. Any matter involving the purchase of real property with public funds, the setting of banking rates, or investment of public funds.

_____ 6. Any tactics and techniques utilized in protecting the safety and property of the public or any investigations of violations or possible violations of law.

_____ 7. Any pending or anticipated litigation or contract negotiations other than collective bargaining contract negotiations in which the Board of Education is or may become a party or any matter falling within the attorney-client privilege to the extent confidentiality is required in order for the attorney to exercise his or her ethical duties as an attorney.

_____ 8**.** Any matter involving the employment, appointment, termination of employment and the conditions of employment, evaluation, or disciplining of any specific employee, unless the individual employee requests in writing that the matter be discussed at a public meeting

_____ 9. Any deliberations that may result in the imposition of a civil penalty or suspension.

_____ 10. Any appointment of a public official.

NOW, THEREFORE, BE IT RESOLVED, the Oceanport Board of Education will hold a closed executive session remotely, as advertised. It is anticipated that the closed session will not last longer than one hour. Action may be taken during the public portion of the meeting following the recess of the executive session unless otherwise indicated.

XIX. ADJOURN TO EXECUTIVE SESSION

XX. RETURN TO OPEN PUBLIC SESSION

XXI. ADJOURNMENT

WHEREAS, there being no further business of the Oceanport Board of Education to attend to on the 24th day of June 2026; now, therefore, be it

RESOLVED, that the June 24, 2026 meeting of the Oceanport Board of Education be and is hereby adjourned at _____PM.

The Oceanport School District will support students' growth along their educational journey and maximize their academic achievement. Our educational community will work collaboratively to provide an innovative, nurturing, and safe environment with opportunities for ALL learners.