Open Meeting
October 26, 2026
5:30 p.m.

The Regular Meeting of the Kearny Board of Education was held in the Board Room, 172 Midland Avenue, Kearny, NJ 07032, on the evening of the above date.

President Paris called the meeting to order and announced that in accordance with Chapter 231, Laws of 1975, Open Public Meetings Act, adequate notice of the meeting was provided to the Jersey Journal and the Star Ledger. Notice of the meeting was filed with the Office of the Town Clerk and posted on the District's website.

ROLL CALL

On roll call, the following members were present: Dr. Boyd, Mrs. Burke, Mr. Carey, Ms. Lindenfelser, Mr. McKenna, Mr. Soares, Mr. Viscuso, President Paris.

Flora Encarnacao, Superintendent of Schools, Aliki Bieltz, Assistant Superintendent, Juan Faciolince, Business Administrator/Board Secretary, Mark Bruscino, Director of Operations, and Kenneth J. Lindenfelser, Esq., Board Attorney, were also present.

MOTION RE: CLOSED SESSION

The following resolution was introduced by Mrs. Paris, moved by Mr. Soares and seconded by Mrs. Burke:

Resolved: by the Board of Education of the Town of Kearny, in the County of Hudson, that in accordance with Chapter 231, Laws of 1975, Open Public Meetings Act, the Board will enter into Closed Session at this time to discuss District personnel matters, negotiations, and/or pending/ongoing litigation.

When the matters under consideration have been completed, any necessary action will be disclosed to the public.

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being eight votes in the affirmative, the motion was carried.

BOARD ENTERS CLOSED SESSION

The Board entered into Closed Session at 5:32 p.m.

BOARD MEMBER(S) ABSENT

Mrs. Pettigrew

BOARD RETURNS TO OPEN SESSION

The Board returned to Open Session at 7:00 p.m.

ROLL CALL

Dr. Boyd, Mrs. Burke, Mr. Carey, Ms. Lindenfelser, Mr. McKenna, Mr. Soares, Mr. Viscuso, President Paris.

PLEDGE OF ALLEGIANCE

Mrs. Paris led the assembly in the Pledge of Allegiance to the Flag.

MOTION RE: APPROVAL OF MINUTES

It was moved by Mr. Soares and seconded by Mrs. Burke that the minutes of the following meetings be hereby approved:

Regular Meeting: September 21, 2026 at 5:30 p.m.
Closed Session: September 21, 2026 at 5:31 p.m.

On roll call, the following vote was recorded: Dr. Boyd "not voting", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being seven votes in the affirmative, and one member not voting the motion was carried.

CORRESPONDENCE

Mr. Lindenfelser, Esq., Board Attorney, read an article to the Board in Closed Session regarding P. R.

BOARD PRESIDENT STATEMENT - PUBLIC COMMENTS

During the course of this meeting of the Kearny Board of Education, members of the public will have an opportunity to address issues regarding the operations of the Kearny Public Schools. The Board reminds those individuals who take this opportunity to identify themselves by name and address and to limit their comments to items listed on the agenda and/or items directly related to the operations of the Kearny School District.

Each individual will have up to (3) three minutes to speak. Issues raised by members of the public may or may not be responded to by the Board. All comments will be considered and a response will be forthcoming if and when appropriate. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking.

Privacy laws and regulations prevent the Board from responding to or commenting on issues regarding students or employees of the Board of Education. The Board discourages any comments regarding students or District Employees but cannot prohibit such comments. Anyone making a public comment regarding a Student or District Employee does so at their own risk. The Board is not responsible for any comments made by members of the public and accepts no liability for any such comments.

OBSERVERS - Agenda Items

No observers

COMMITTEE REPORTS

Athletic / Student Activities – Mr. Viscuso, Chair

Mr. Viscuso, Board Member, stated that we had a great Fall Season. Our football team is currently 6-2. They won the Ivy Red Division for the first time in school history with a perfect 5-0 record. We qualified for the playoffs for the first time in school history. Coach John Policano was named NY Jets Coach of the Week. Senior, Abraham Ramadan is currently ranked 2nd in the state in the Defensive Disruptive Index. For Girls Tennis, the Varsity Girls Tennis Team is 6-2 and they earned the #2 seed in the Hudson County Tournament. The Athletes of the Month are Kelcey Olea, Girls Varsity Tennis, Ammar Khalifa, Varsity Football, Katelyn Ortega, Freshman Cheerleading and Jeremiah Escalante, Freshman Cross Country.

Curriculum and Instruction – Dr. Boyd, Chair

Committee did not meet this month.

Facilities – Mr. Soares, Chair

Mr. Bruscino, Director of Operations, stated that there are two (2) payment applications for Belacon, LLC. for the Garfield and Roosevelt Fire Alarm Upgrades. The Lincoln Middle School Renovation and Upgrades to JFK Natatorium rebid has been completed and the numbers were too high for the budget allotted and district permits were discussed. We are looking to place a plaque for the late Ronald Solinski at the Field House and a dedication ceremony will take place.

Finance – Mrs. Burke, Chair

Mr. Faciolince, Business Administrator/Board Secretary, stated that the Finance Committee met on Thursday, October 15, 2026. For tonight's agenda, we have the ESEA Application for the 2026/2027 School Year, the submission of the district's Comprehensive Maintenance Plan and the approval of the submittal of the 2025/2026 Federal Grant Applications.We also have completed the October, 2026 Bus Evacuation Drills and copies are on file in the Business Office. There are nine (9) generous donations to the Kearny School District, which you will see on my report, and a Special Education Tuition Contract.

Personnel – Ms. Lindenfelser, Chair

Ms. Lindenfelser, Board Member, recognized the retirement of Valerie Balogh, School Counselor at Garfield School, after 32 years of service to Kearny Public Schools, effective July 1, 2027.

Negotiations / Labor Relations - Ms. Lindenfelser, Chair

Ms. Lindenfelser, Board Member, stated that all of the bargaining units have been negotiated and completed for the year. The KEOPA (Kearny Educational Office Professionals Association) is up for ratification at tonight's meeting.

Policy – Mr. Carey, Chair

Committee did not meet this month.

Technology - Mr. McKenna, Chair

Committee did not meet this month.

PRESENTATIONS

2024/2025 HIB Grade Report

Courtney McShane, Student Assistance Counselor/Anti-Bullying Coordinator

2026/2027 Chronic Absenteeism School Corrective Action Plan

Flora Encarnacao, Superintendent

REPORT OF THE SUPERINTENDENT – Mrs. Encarnacao

PART I – PERSONNEL

The following resolutions, "A-M", were moved by Mr. McKenna and seconded by Mrs. Burke:

A. RATIFICATION OF AGREEMENT BETWEEN THE KEARNY BOARD OF EDUCATION (KBOE) AND THE KEARNY EDUCATIONAL OFFICE PROFESSIONALS ASSOCIATION (KEOPA)

The Board has approved the Collective Bargaining Agreement and salary guides between the Kearny Board of Education and the Kearny Educational Office Professionals Association for the period beginning July 1, 2026 and ending June 30, 2029.

B. RETIREMENT

The Board has accepted the following retirement notice, with regret:

Valerie Balogh, School Counselor at Garfield School, after 32 years of service to Kearny Public Schools, effective July 1, 2027

C. RESIGNATION

The Board has accepted the following resignation, effective 60 days from the notice dated October 23, 2026, or sooner if a replacement is appointed:

Mia Urso, Teacher of LLD-K at Franklin School

D. APPOINTMENTS

1. Interim District Supervisor of Special Services

The Board has approved the appointment of Andrea Fiore to the position of Interim District Supervisor of Special Services, STEP 1 of the 2026/2027 KSA Salary Guide, which is a base salary of $143,082 plus $6,580 district longevity, for a total annual salary of $149,662 (prorated), effective November 9, 2026 to June 30, 2027.

2. Professional Staff

The Board has approved the appointment of the following new staff for the 2026/2027 school year, pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

NAME	POSITION	LOCATION	STEP	CERT	SALARY	REPLACE / NEW	EFF. DATE
Braga, Daniel	Business/Technology Comprehensive Business Education	KHS	1	BA	$62,912	Torre, Jose	10-20-26
Cholewa, Jessica	School Nurse	KHS	9-10	BA+16	$74,712 + $3,274 stipend = $77,986	Cordero De De LaRosa, Yenifer	11-9-26

3. Long-Term Substitute Assignment

The Board has approved the following Long-Term Substitute assignment for the 2026/2027 school year, pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

NAME	POSITION / SCHOOL	REPLACE	EFF. DATE	SALARY
Ghebrial, Mary	PreK 4 Schuyler	Avino, Kara Lynn	10-27-26	$150 per diem for 20 days; $314.56 per diem for duration of assignment
Koo Morales, Gonzalo	6th Grade Franklin	Runho, Mariann	10-5-26	$150 per diem for 20 days; $314.56 per diem for duration of assignment
Zika, Robert	7th Grade LMS	Paglia, Paula	10-5-26	$314.56 per diem for duration of assignment

4. Lunch Lab Teachers

The Board has approved the appointment of the following staff for the Lunch Lab Program retroactive to October 19, 2026. Remuneration in accordance with the KEA Agreement at $36 per lunch session. The program is funded through Title IV:

LMS:
Bellardita, Francesca
Caturano, Nicole
Fisher, Cristina
McKenna, Kevin
Pagani, Melissa
Rodriguez, Betty
Serino, Kim
Sickinger, Kathleen
Sousa, Raquel

KHS:
Barbagallo, Susana
Bubendorf, Madelyn
DeLuca, Stacy
Medina, Shania
Mullins, Jacqueline
Vigorita, Vincent

5. **After School Intervention Program Coordinator**

The Board has approved the appointment of the following staff for the After School Intervention Program Coordinator for the 2026/2027 school year at the remuneration of $6,616. The program is funded through Title IA:

Hoch, Caroline

6. **Home Instructor**

The Board has approved the appointment of the following staff as a Home Instructor for the 2026/2027 school year. Remuneration in accordance with the KEA Agreement at $44 per hour:

Watts, James

7. **Lunchroom Supervisor**

The Board has approved the appointment of the following staff as a Lunchroom Supervisor for the 2026/2027 school year. Remuneration in accordance with the KEA Agreement at $36 per lunch session:

Franklin:
Canaley, Catherine
Cardaci, Julianne
Holmes, Kristin
McGregor, Lauren
Zavalla Guaman, Alejandra

Roosevelt:
Duran, Angie

E. ADMINISTRATIVE LEAVE

The Board has approved Administrative Leave with pay for the staff member whose name is on file in Central Office effective October 23, 2026 with a return date to be determined.

F. TRANSFER OF ASSIGNMENT

The Board has approved the following staff transfer:

STAFF MEMBER	FROM	TO	REPLACE / NEW	EFFECTIVE DATE
Cordero De De LaRosa, Yenifer	KHS School Nurse	Franklin School Nurse	Sluka, Gabriella	11-9-26

G. LEAVE OF ABSENCE

The Board has approved the following leave of absence requests and/or revisions:

NAME	LOCATION	FAMILY AND MEDICAL LEAVE ACT	LEAVE OF ABSENCE	RETURN TO WORK
Acevedo-Cowley, Marjorie	Franklin	3-22-27 to 6-25-27		9-1-27
Bush, Carly	Central Office		*12-14-26 to *4-2-27	*4-5-27
DaSilva, Diana	Franklin	3-3-27 to 6-2-27		6-3-27
Paglia, Paula	LMS	9-14-26 to *10-30-26		*11-9-26
Ruhno, Mariann	Franklin	10-5-26 To 12-22-26		12-23-26

*date revision

H. SUBSTITUTES

1. Reappointments

The Board has approved the reappointment of the individual(s) listed below as a substitute pending criminal history review and necessary paperwork:

Raefski, Madison

2. Appointments

The Board has approved the appointment of the individual(s) listed below as a substitute pending criminal history review, background checks as required by law, and ability to obtain appropriate New Jersey certification:

Ghebrial, Mary
Hofman, Allison (Sub nurse)

3. Rescission

The following appointment has been rescinded:

Padron, Hannah

4. Termination

The following substitute has been terminated:

Akter, Sharifa - effective October 3, 2026

I. PARAPROFESSIONALS

1. Reappointments

The Board has approved the reappointment of the individual(s) listed below as a paraprofessional pending criminal history review and necessary paperwork:

Fay, Michelle

2. Appointments

The Board has approved the appointment of the individual(s) listed below as a paraprofessional pending criminal history review and necessary paperwork:

Atwell, Jodi
Brereton, Skye
Curi, Rosaura
Encarquez, Christine
Fadl, Sommer
Garras, Mariam
Ribeiro, Vanessa
Santander, Zoila

3. Rescission

The following appointment has been rescinded:

Botta, Suzanne

4. Resignation

The following paraprofessionals have resigned:

Arroyo, Aida - effective September 30, 2026
Felismino, Kevin - effective October 22, 2026
Smalls, Tatyana - effective September 28, 2026

J. COACHES/ADVISORS

1. 2026/2027 Winter Extracurricular Activities Appointment:

The Board has approved the appointment of the following Coaches/Advisors:

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Cheerleader, Head	KHS	Stephanie Lagos	$6,664	
Cheerleader, JV	KHS	Rachel Dolahan	$5,791	
Cheerleader, Frosh	KHS	*Catherine Garcia	$5,791	
Cheerleader, Middle School	LMS	Jillian Morrison	$3,741	
4H Club	LMS	Patricia Hester-Fearon	$1,886	
Drama Club	LMS	Connie Avila Jacqueline Galella	$2,587 (split)	
STEM Club - Robotics - Head Advisor	LMS	Patricia Hester-Fearon	$7,551	
STEM Club - Robotics - Assistant Advisor	LMS	Jacqueline Galella	$3,551	
Student Council	LMS	Patricia Hester-Fearon	$4,248	

*non staff member

2. 2026/2027 Winter Sports Appointment:

The Board has approved the appointment of the following Coaches/Advisors:

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Basketball, Head (Boys)	KHS	*Marc McCaffrey	$11,196	
Basketball, Assistant (Boys)	KHS	Derek Cowley	$7,235	
Basketball, JV (Boys)	KHS	John Policano	$7,235	
Basketball, Frosh (Boys)	KHS	Brandon Rodrigues	$7,235	
Basketball, Jr. School (Boys)	LMS	Frank Augustine	$6,120	$500
Basketball, Head (Girls)	KHS	Jody Hill	$11,196	$1,000
Basketball, Assistant (Girls)	KHS	*Elijah Afuola	$7,235	
Basketball, JV (Girls)	KHS	Allyson Hornung	$7,235	
Basketball, Frosh (Girls)	KHS	Ana Sanchez	$7,235	
Basketball, Jr. School (Girls)	LMS	*Janitza Aquino	$6,120	
Bowling, Head	KHS	Nicole Stankus	$8,139	
Bowling, Assistant	KHS	Darryl Gino	$5,360	
Ice Hockey, Head	KHS	Timothy Firth	$11,196	$800
Swimming, Boys	KHS	Michael Silpoch	$8,500	
Swimming, Girls	KHS	*Jonathan Rodrigues	$8,500	
Track, Indoor, Head	KHS	Albert Perez	$11,196	$1,000
Track, Indoor, Assistant	KHS	Scott Millar	$7,235	
Track, Indoor, Assistant (Boys)	KHS	Mandy Lavelle-Mazol	$7,235	$500
Track, Indoor, Assistant (Girls)	KHS	Allyson Kennedy	$7,235	

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Weightlifting	KHS	Mark D'Elia	$6,767	
Wrestling, Head	KHS	Anthony Caratura	$11,196	$500
Wrestling, Assistant (Boys)	KHS	*Nicholas Machado	$7,235	
Wrestling, Assistant (Girls)	KHS	*Claire Daity	$7,235	

*non staff member

3. **Coaching Volunteer**

The Board has approved the appointment of the following individual who has requested to volunteer coaching services, pending receipt of necessary paperwork:

Band.....*Joseph Gallegos

*non staff member

K. EQUIVALENCY

The Board has approved the following equivalencies, effective September 1, 2026:

Name	Equivalency	Amount	Salary
Avecillas, Hillary	BA+32	$2,100	$73,812
Da Fonseca Guedes, Carolina	MA+32	$8,000	$78,212
D'Elia, Katherine	BA+32	$2,100	$71,962
Fermin, Camila	MA+32	$8,000	$79,412
Kliszus, Erika	MA	$4,300	$102,212
Komurek-DeMatos, Mariola	BA+16	$1,800	$84,312
Lombardi, Nina	MA+32	$5,500	$79,412
McShane, Linette	MA+32	$5,500	$90,112

L. FIELD PLACEMENT

The Board has approved Haley Jones, a student who is enrolled in the BS in Special Education Program at Walden University, to perform her 50 hour Field Placement at Kearny High School under the guidance of Idette Perez in her Independent Living class. Ms. Jones placement will take place from March 1, 2027 to May 19, 2027.

The Board has approved Massiel Martinez, a student attending KEAN University, to perform their 175 hour Fall Biology Clinical IA session with Krystina McGee, a teacher at Kearny High School.

The Board has approved Massiel Martinez, a student attending KEAN University, to perform their 450 hour Spring Biology Clinical IB session with Krystina McGee, a teacher at Kearny High School.

The Board has approved Emily Pina, a student attending KEAN University, to complete her practicum experience in school psychology under the guidance of Nicole Marino for the 2026/2027 school year. The practicum will be a total of 300 hours.

M. CORRECTION

The Board has approved correcting the equivalency status for the staff members listed below to MA+32. The salary amount reported on the September Board report remains correct.

Santiago, Melissa
Sultanos, Nicole

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being eight votes in the affirmative, the motion was carried.

PART II – NON-PERSONNEL

The following resolutions, "A-H", were moved by Mr. McKenna and seconded by Mr. Soares:

A. DISTRICT PROFESSIONAL DEVELOPMENT PLAN

The Board has approved the District Professional Development Plan for the 2026/2027 school year.

B. KEARNY HIGH SCHOOL STUDENT BOARD REPRESENTATIVES

The Board has approved the following students as the Kearny High School Student Board Representatives for the 2026/2027 school year. These Kearny High School students will represent the student body at monthly Board of Education meetings:

Gabriela Cimirro (Senior, SGA VP)
Mia Contreras Furcal (Junior)
Annie Ludena (Senior, SGA President)
Afonso Oliveira (Sophomore)
Camila Rodrigues Soares Neto (Senior)
Daniel Sibrian-Duarte (Sophomore)
Tatiana Terrones (Sophomore)

C. NJIT SATURDAY MORNING STEM PROGRAM

The Board has approved the NJIT Saturday Morning STEM Program. The program is a five class series of hands-on experiences designed to introduce elementary, middle, and high school students to Science Technology, Engineering and Mathematics (STEM). The program consists of three sessions: Fall 2026, Winter 2026, and Spring 2027. Each session is five weeks long. Annual amount not to exceed $20,960.

D. ICE HOCKEY CLINIC

The Board has approved an Ice Hockey Clinic for students in grades 7-12 at the Secaucus Community Ice Rink. The clinic will be held November 2026 to February 2027. The clinic consists of eight 1-hour sessions and will teach skills and drills. Coach Tim Firth will run this clinic and is volunteering his services.

E. BOARD POLICY

The Board has adopted the following Board policies/regulations upon second reading:

Policy/Reg	Title
P 1110	Organizational Chart
R 5516	Student Use of Internet-Enabled Devices

F. PROFESSIONAL DAYS

The Board has approved the enclosed list of Professional Days, as well as reimbursement for travel and related expenses, where such travel and related expenses have been previously reviewed by the building principal/supervisor and the Chief School Administrator.

G. FIELD TRIPS

The Board has approved the enclosed list of field trips for students and appropriate staff that are aligned to the New Jersey Student Learning Standards and promote the delivery of instruction.

H. HARASSMENT, INTIMIDATION, BULLYING REPORT (HIB)

The Board has accepted the enclosed HIB Report as prepared by the Student Assistance Coordinator for the month of October, 2026, in accordance with NJSA 18A:37-15 and Board Policy 5512.

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being eight votes in the affirmative, the motion was carried.

REPORT OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY – Mr. Faciolince

PART I - FINANCE

The following resolutions, "A-E" and "G-H", were moved by Mr. Soares and seconded by Mrs. Burke:

A. CASH RECEIPTS – September, 2026

Resolved: That the Kearny Board of Education does hereby approve the following Report of Cash Receipts for the month of September, 2026:

9/02/2026	CITIZENS INTEREST-N/P AGENCY, ETC. AUGUST 2026	$2,451.36
9/02/2026	CITIZENS INTEREST INSURED DEPOSIT MID MONTH	$741.66
9/02/2026	STATE OF NJ SUMMER STATE SUPPLIES	$1,500.00
9/02/2026	STATE OF NJ SUMMER STATE SUPPLIES	$1,500.00
9/04/2026	STATE FICA JULY 2026	$19,616.17
9/04/2026	STATE FICA AUGUST 2026	$19,511.08
9/04/2026	STATE FICA AUGUST 2026	$19,285.52
9/04/2026	STATE OF NJ NON-PUBLIC NURSING	$9,355.00
9/08/2026	STATE OF NJ STATE AID	$4,832,699.00
9/17/2026	CITIZENS INTEREST INSURED DEPOSIT MID MONTH	$264.09
9/17/2026	STATE OF NJ EXTRAORDINARY AID	$867,371.00
9/22/2026	STATE OF NJ SUMMER FOOD	$1,424.67
9/22/2026	STATE OF NJ SUMMER ADMIN	$123.64
9/22/2026	STATE OF NJ SUMMER STATE SUPPLIES	$28.10
9/22/2026	STATE OF NJ STATE AID	$4,837,997.00
9/22/2026	STATE OF NJ NTE DCF	$102,420.00
9/24/2026	STATE OF NJ SDA 100% REIMBURSEMENT	$612,927.05
9/28/2026	STATE OF NJ NP SECURITY AID	$55,769.00
9/28/2026	TOWN OF KEARNY	$5,148,819.00
9/29/2026	STATE OF NJ SEMI MAC PAYMENT	$746.12
9/30/2026	CITIZENS INTEREST INSURED GENERAL OPERATING	$1,679.15
9/30/2026	CITIZENS G.O. INTEREST INSURED DEPOSIT - AUGUST 2026	$81,972.40
9/30/2026	CAFETERIA-PAYFORIT SALES	$49,309.95
9/30/2026	KBOE-COPAY (AGENCY)	$356,887.62
9/30/2026	OTHER REVENUES	$21,239.68
9/30/2026	YTD RECEIPT ADJUSTMENTS	$34,219.64
	TOTAL	**$17,079,857.90**
9/30/2026	CAPITAL RESERVE INTEREST	$20,172.03
9/30/2026	CAPITAL RESERVE INTEREST INSURED DEPOSITS	$61,716.45
9/30/2026	MAINTENANCE INTEREST INSURED DEPOSITS	$11,220.22
9/30/2026	UNEMPLOYMENT FUND INTEREST INSURED DEPOSITS	$2,207.67
9/30/2026	**TOTAL RECEIPTS**	**$17,175,174.27**

B. APPROVAL OF BUDGET TRANSFERS FOR THE 2026/2027 SCHOOL BUDGET

Resolved: That the Kearny Board of Education, based upon the recommendation of the Business Administrator/Board Secretary, does hereby approve the list of transfers for the month of September, 2026 as per attached.

C. REPORT OF THE SECRETARY (A-148)

Resolved: That the Kearny Board of Education does hereby accept the monthly Report of the Secretary to the Board of Education for the month ending September 30, 2026 based upon the Board Secretary's certification that 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). And be it further

Resolved: That for the record it be noted that after having reviewed the appropriations section of said report and also having consulted with the appropriate district officials, does hereby certify that 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 2026/2027 School Year.

D. REPORT OF THE TREASURER OF SCHOOL FUNDS (A-149)

Resolved: That the Kearny Board of Education does hereby accept the monthly Report of the Treasurer of School Funds to the Board of Education for the month ending September, 2026.

E. INVESTMENTS – OCTOBER 26, 2026 BOARD REPORT

Resolved: That the Kearny Board of Education does hereby confirm the action of the Business Administrator/Board Secretary in having made investments through Citizens Bank during the month of September, 2026. And be it further

Resolved: For the record, it can be noted that the interest earned on said investments amounted to $182,425.03 for Citizens Bank bringing the year-to-date interest to $488,527.64

G. ATHLETIC OFFICIALS ACCOUNT BILLS

Resolved: That the Kearny Board of Education, based upon the recommendation of the Business Administrator / Board Secretary, does hereby approve the Athletic Officials Account Report for the month of September, 2026.

H. HORIZON BLUE CROSS & BLUE SHIELD OF NEW JERSEY

Resolved: That the Kearny Board of Education has approved the wire transfer in the amount of $3,919,440.00 for October, 2026, which represents health insurance and prescriptions.

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being eight votes in the affirmative, the motion was carried.

The following resolution, "F", was moved by Mrs. Burke and seconded by Mr. Soares:

F. PAYMENT OF BILLS

Resolved: That the Kearny Board of Education, based upon the representation of the Business Administrator/Board Secretary that he has examined, audited, and certified in writing that the attached bill list is correct in the total amount of $4,635,384.44 covering the period of 9/22/26 to 10/26/26, does hereby order same to be paid, in accordance with NJSA 18A:19-4.1.

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye, with the exception of check no. 27912", Mr. McKenna "aye, with the exception of check no. 27842", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye, with the exception of check nos. 27912, 27683 and 27913 ".

There being eight votes in the affirmative, the motion was carried.

PART II – FACILITIES

The following resolution, "A", was moved by Mr. Soares and seconded by Mrs. Burke:

A. REQUEST FOR PERMITS

Resolved: That the Kearny Board of Education has hereby approved the permits for October, 2026.

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being eight votes in the affirmative, the motion was carried.

PART III- NON-PERSONNEL

The following resolutions, "A-R", were moved by Mrs. Burke and seconded by Mr. Soares:

A. LINCOLN MIDDLE SCHOOL RENOVATION AND UPGRADE TO JFK NATATORIUM

WHEREAS, a recommendation was made by the Superintendent of Schools to the Kearny Board of Education ("Board") to seek a contract for the Lincoln Middle School Renovation and Upgrade to JFK Natatorium (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

WHEREAS, on Thursday, October 15, 2026, the Board received the following bids from potential bidders in accordance with N.J.S.A. 18A:18A-1, et seq.;

Contractor	Base Bid
SMBA Construction, LLC	$1,044,000.00
Paul Otto Building Co.	$1,194,000.00
HM Company, LLC	$1,649,000.00
Mark Construction, Inc.	$1,454,000.00

WHEREAS, the bids submitted by the above contractors exceed the established budget for the Project and therefore must be rejected; and,

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby rejects the bids as unresponsive based on the established budget for the Project.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Project be rebid pursuant to N.J.S.A. 18A:18A-4.

B. KEARNY HIGH SCHOOL WHEELCHAIR LIFT ADDITION REBID

WHEREAS, a recommendation was made by the Superintendent of Schools to the Kearny Board of Education ("Board") to seek a contract for construction services for a Project entitled Wheelchair Lift Addition at Kearny High School (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

WHEREAS, on September 15, 2026 the Board received the following bids from potential bidders in accordance with N.J.S.A. 18A:18A-1, et seq.;

Bidder	Base
HM Company, LLC	$679,000.00
Paul Otto Building Company, LLC	$694,800.00

WHEREAS, the bid submitted by apparent lowest bidder, HM Company, LLC, together with the bid specifications and N.J.S.A. 18A:18A-1 et seq., and in consultation with the Design Professionals for the Project, the Board has determined that the bid submitted by HM Company, LLC is the lowest responsible bidder; and

NOW, THEREFORE, BE IT RESOLVED, the Board awards the Project to HM Company, LLC at a total contract amount of $679,000.00.

C. APPROVAL OF ESEA (ELEMENTARY & SECONDARY EDUCATION GRANT)

Resolved: That the Kearny Board of Education hereby accepts the following amounts for the ESEA Grant for the 2026-2027 Fiscal Year and authorizes submission of the grants:

Title I - A .....$2,397,278.
Title II - A .....$266,367 (-90,000) = $176,367.
Title III .....$165,766 (+90,000) = $255,766.
Title IV Part A .....$166,863.

D. APPROVAL OF TRANSFER OF FY '27 ESEA FUNDS

Resolved: That the Kearny Board of Education hereby approves the transfer of funds within the Elementary and Secondary Act (ESEA) for FY '27 in the amount of $90,000.00 from Title II-A to Title III.

E. AUTHORIZATION TO SUBMIT THE 2026/2027 COMPREHENSIVE MAINTENANCE PLAN AND M-1

WHEREAS, the Department of Education requires New Jersey school districts to submit a three-year maintenance plan documenting "required" maintenance activities for each of its public school facilities along with the annual maintenance budget worksheet (M-1) for each of its public school facilities, and

WHEREAS, the requirement maintenance activities as listed in the documents for the various school facilities of the Kearny School District are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW, THEREFORE, BE IT RESOLVED, that the Kearny School District hereby authorizes the School Business Administrator to submit the 2026/2027 Comprehensive Maintenance Plan and M-1 for the Kearny School District in compliance with Department of Education requirements.

F. SUBMISSION OF IDEA AND ESEA FINAL REPORTS

Resolved: That the Kearny Board of Education does hereby approve the submission of the FY '26 IDEA Final Report and the FY '26 ESEA Final Reports: Title I, Title II, Title III, Title III Immigrant, Title IV and IDEA Basic and Preschool.

G. SCHOOL BUS EVACUATION DRILL

Resolved: That the Kearny Board of Education does hereby acknowledge that a School Bus Emergency Evacuation Drill has been completed for the month of October, 2026 for all fall activities and the completed certificates have been signed by each school district Principal. Copies are kept on file at Central Office.

H. APPROVAL OF SPECIAL EDUCATION TUITION AGREEMENT

Resolved: That the Kearny Board of Education, based upon the Director of Special Services, does hereby approve the Special Education Tuition Agreement with the Ridgefield Board of Education for one (1) student, J.L.S., beginning September 8, 2026 through October 5, 2026 for $4,231.27. The total tentative tuition charge is $43,500.00.

I. COOPERATIVE SPORTS AGREEMENT - TOWN OF SECAUCUS - DEPARTMENT OF RECREATION

Resolved: That the Kearny Board of Education does hereby approve the Facility Rental Agreement between the Town of Secaucus/Department of Recreation and Kearny High School for the use of the Secaucus Community Rink on the following dates (every other Sunday) from 7:30 p.m. to 8:30 p.m. beginning November, 2026 to March, 2027 at a total rental fee of $3,000.00 with an initial payment amount (50% of total fee) of $1,500.00 due at signing of agreement:

Sessions	Date	Time	Location
#1	Sunday, 11/15/26	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#2	Sunday, 11/29/26	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#3	Sunday, 12/6/2026	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#4	Sunday, 12/20/26	8:30 p.m. - 9:30 p.m.	Secaucus Community Rink
#5	Tuesday, 12/29/26	10:00 a.m. - 11:00 a.m.	Secaucus Community Rink
#6	Sunday, 1/10/27	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#7	Sunday, 1/3127	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#8	Sunday, 2/7/27	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#9	Sunday, 2/21/27	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
#10	Sunday, 2/28/27	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink
Inclement Weather Dates	Sunday, 3/7/27 & 3/14/27	7:30 p.m. - 8:30 p.m.	Secaucus Community Rink

J. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donation from Pathways to Independence of one hundred (100) notebooks to Franklin Elementary School. They were distributed at Back to School Night.

K. DONATION

Resolved: That the Kearny Board of Education does hereby approve the second generous donation from Pathways to Independence of school supplies to be sent to those in need throughout the district schools.

L. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donations of $25.00 from Mayor Carol Jean Doyle and Curiosity by Nest, LLC. Coffee Shop and Indoor Playground located in Kearny of of $300.00 to be used towards the Kearny High School K-Birds.

M. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donation of a $50.00 Gift Card from Shop-Rite to be used towards the Franklin Elementary School Assembly scheduled for October 23, 2026.

N. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donation of (2) Subs by the Box Sandwiches from Jersey Mike's in Kearny, New Jersey to Franklin Elementary School for the day of parent/teacher conferences.

O. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donation from Z.T. of Zoe's Peace Packs to the district. A quantity of fifty (50) will be given to the Kearny School District and distributed to children, as needed, who would benefit from the comfort and coping skills provided by these Peace Packs.

P. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donation of one (1) basketball hoop, two (2) football pads and one (1) Tennis Net from the Production Coordinator at Netflix Productions that recently filmed in Kearny, New Jersey.

Q. DONATION

Resolved: That the Kearny Board of Education does hereby approve a generous donation of classroom supplies from Epic Insurance Brokers & Consultants due to their Jersey City office closing. A list of supplies are on file in the Business Office.

R. DONATION

Resolved: That the Kearny Board of Education does hereby approve a generous donation from the Turrell Fund of a 2026 Staff Grant from Richard Ribeiro in the amount of $2,000.00 to support the Washington Elementary School Store.

On roll call, the following vote was recorded: Dr. Boyd "aye", Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna "aye", Mr. Soares "aye", Mr. Viscuso "aye", President Paris "aye".

There being eight votes in the affirmative, the motion was carried.

REPORT OF THE BOARD ATTORNEY - Mr. Lindenfelser

Mr. Kenneth J. Lindenfelser, Esq., Board Attorney, stated that all items on the Agenda were discussed in Closed Session.

OBSERVERS

Dayna Dietrich 260 Davis Avenue, Kearny, New Jersey. Let me start this by stating my personal feelings about the ICE Raids happening near Kearny High School. Humans are a very social community of creatures and we grew to value our community. We grew to value ourselves as a people rather than individuals. In valuing ourselves as a community, it is very disheartening to know that such an incident occurred nearby the high school. Knowing that students in their classrooms and students outside at lunch were able to subject themselves to see not only that act of violence whereas the Federal Agents who were there had ended up being somewhat violent to the people they took into custody. Knowing that they had seen that, at their ages, knowing that it was something they experienced or they could potentially experience was disheartening and I am here just to ask the Board if this continues to happen near the school that it was a fear amongst the community and what is going to happen in regards to that? Is the district going to notify the residents in the area? Are you going to notify the parents of the students? Will the students be taken inside if this is happening outside? Does the Board see this potentially happening? Or any potential preventative features?

Mrs. Encarnacao, Superintendent of Schools, asked Mr. Lindenfelser, Esq., Board Attorney, if he can add his perspective of this question.

Mr. Lindenfelser, Esq., Board Attorney, stated that he does not know all of the details of the incident and why ICE was in the area and who they were looking for but there are certaining State Laws and Guidelines of how schools have to respond. ICE is not allowed in the building without a proper judicial warrant. Students are always permitted and welcomed to enter the school if they feel there is a potential threat. We don't get any kind of notice ahead of time that ICE is in the area. So there is nothing preventative the district can do. The Superintendent of Schools did send out a letter afterwards to the families. As far as the neighborhoods go, we don't have any control over that. We are in close contact with the Kearny Police Department and they give us information if there is something that we see is concerning. We make sure all students are safe and protected.

Mrs. Encarnacao, Superintendent of Schools, stated that to add to Mr. Lindenfelser's comment is that one of the great assets we have in the district is our Immigrant Social Worker, who is Spanish speaking and works directly with our families. Any family that potentially needs assistance is done confidentially. So if anyone, in any of the buildings, if any Administration suspects that any family needs assistance we contact that Social Worker. She contacts the family directly and we don't get involved and we let her do her thing. She just notifies us if there is anything we can do to support. Our goal is to support our students and our families, to educate them and make sure they are safe. There are always counseling services provided to our students. On that particular day, the Administration was told to have students stay inside if they wanted to stay inside, and to provide them with a meal. We allowed students to make phone calls home if they felt they wanted to communicate with their families for their own relief and to feel better. We really try to take as many steps as we can to make sure that they feel safe, they are secure when they are with us. As Mr. Lindenfelser, Esq., mentioned, we do work very closely with the Kearny Police Department and so I am very happy with what we have in place to support our families as much as possible. If you saw the letter, there is a link there to our immigrant resources and a number to contact our Immigrant Social Worker. I would tell any of our families to contact her directly and this is all done confidentially.

Gabriela Soto, 169 Beech Street, Kearny, New Jersey, I was a student in Kearny High School about thirteen (13) years ago, and I don't agree with students being terrorized right on school grounds. The abduction that took place was done right on the corner outside Kearny High School on school grounds. The students were filming. I have never felt unsafe in Kearny or in the Kearny School District. This district has always made me feel safe and I have assisted in many schools in Kearny. The only time I have felt unsafe was for bullying. That is the only time I felt unsafe. Not for leaving my house because ICE was in the streets. Some of these students are freshmen, some of them are sophomores and our neighbors. I personally do not know any seniors. I want them to feel safe. They are scared. What is the Board going to do now? Some of these students are in Special Education and are very scared. Now I am approaching you even though I am not in the district anymore. I am asking for help for my neighbor. Because I know that the Kearny School District will listen. What is the district going to do regarding what happened? It may not have been inside the high school but it was outside. It is still Kearny High School property.

Mr. Lindenfelser, Esq., Board Attorney, stated that the sidewalk and the streets are not Kearny High School property. We cannot control them. They are public. But New Jersey is probably the strictest state with regulations and laws that are protective of immigrants and we follow those protections and we implement those rules. We do not have the authority to ban or combat ICE from the area. They are a federal agency and they have their rules. We are lucky in the sense that New Jersey is very immigrant friendly and has a lot of protections and we follow those. We take our guidance from the State of New Jersey. If you have any suggestions, we will certainly consider them.

Gabriela Soto, stated that she attended a Town Hall Meeting about a month ago and the Kearny Police Department did say that they are notified when ICE will be in the Town of Kearny before ICE comes. Can we work with the police and ask them to notify us when ICE will be in our town so we can let the parents know?

Mrs. Encarnacao, Superintendent of Schools, stated that we work very closely with the Kearny Police Department and if there was any need for us to have any information that would affect the students while they are under our care, during the school day, that is communicated with us. As far as us formally notifying the families, that is very difficult since we cannot interfere with what they are doing. I can say the one student that you mentioned is a Special Education student, if she is struggling in any way, we have support services and a Child Study Team to reach out to because we want to support our students as much as possible. I would encourage anyone who is feeling that way to do so.

Gabriela Soto, stated that she mentioned her neighbor to reach out to the school support services and the Child Study Team but she is scared since her parents are not documented.

Mrs. Encarnacao, Superintendent of Schools, stated that the student or her parents should contact our Immigrant Social Worker. This is completely confidential. If they need someone to talk to or looking for resources. We don't get involved and we don't ask for information. That is why she is there and in the position she is in. That is why we have that Immigrant Resources Page on our district website. We just want our kids to feel safe and supported and that they can learn while they are with us.

Gabriela Soto, asked about the students that were recording? Did anyone reach out to them personally?

Mrs. Encarnacao, Superintendent of Schools, stated that the day it happened the Administration did reach out to the staff to those teachers if there was anyone who needed support or wanted to reach out to their parents. So the students were told they can stay indoors and receive a meal. We are doing as much as we can to make the students feel as comfortable as possible. But some of those factors are just out of our control, unfortunately.

Jennifer Shroufe, 347 Maple Street, Kearny, New Jersey, I want to start off by saying thank you for having your attention today. Unfortunately, this is my first ever Board Meeting. I am a product of going to schools in Kearny i.e. Garfield, Franklin, Kearny High School. I have always been very supported by the schools. Even my daughter, who goes to Kearny High School, even after all the years she was in the Kearny Schools, I never had a complaint. And when I did, it was always resolved. So I have to say thank you for that. The improvements I have seen are very noticeable. I have to thank you for all the support you have given throughout the years. But when my daughter texted me that day, when ICE came, she asked me, "Can my friend stay at my house?" She was very upset. ICE is here and he looks very hispanic. Hispanic means a brown boy with curly hair. My daughter was very scared to death to let him walk home. So I let him stay until he was safe. And that is the situation we are running into right now. My daughter does not feel safe. My daughter has a counselor. I do keep in contact with them. They are great, helpful and they are doing their job and I cannot complain about that. But with this now, she has anxiety and I am telling her everyday, if you have an issue, reach out to a teacher and/or look for an adult. When this happens what else can I tell my child except be safe and listen to her teachers and police officers. When she has seen what is happening. She is afraid for her friends who look very hispanic. She is afraid for them when they have to walk home and possibly not make it home. I think a lot of kids in the school district have the same feelings. They are afraid to be on the street. If they go to the park, what is going to happen to them? I understand your hands are tied. I appreciate the resources you do have for the students. I was unaware of the Immigration Officer and that I can communicate this with other parents. I know there are many parents with the same concerns but do not speak out. Just go to work, go to school and yet this is happening. So I came today to see what information you could provide. I wanted to share the story about my daughter and how it is on her mind to this day.

Spencer Jovellanos, 160 Elm Street, Kearny, New Jersey, I wanted to propose an ICE Plan on paper that would be beneficial to the district. Do the people at the doors of the schools know the difference between a judicial warrant and a regular ICE warrant? There are a lot of examples and policies to have staff familiar with when presented. I think having something on paper that parents can look at will make parents feel safe.

Mrs. Encarnacaso, Superintendent of Schools, stated that we do have the plan in place and security is trained if anyone is to approach the building in that capacity. They are to hold those individuals. We do have vestibules in every building. The individuals are held until our Board Attorney reviews the paperwork. No one acts until the paperwork is approved by the Board Attorney and verifies that they have official business in the district.

Spencer Jovellano, asked what policy number the plan is under so I can review it.

Mrs. Encarnacao, Superintendent of Schools, stated that there is no current board policy but there is an internal policy, a plan, that has been communicated to our Administration that they will carry out in these instances.

Spencer Jovellano, asked when it will become official, just to have something to look at?

Mrs. Encarnacao, Superintendent of Schools, It is not something that has been recommended by the company we use for Policy & Regulations. That is something that will have to be discussed. However, it has not been something that we need to do. Although, that being said, we do have a plan in place that everyone knows how to follow if something occurs that you described. I encourage you to look at our website.

Doc, 50 Passaic Avenue, Kearny, New Jersey, I am speaking not as an alumni or a parent. I am speaking more as a licensed psychologist. I have spoken to many parents, students and teachers that talk about the gap between the State of New Jersey and the Kearny Board of Education. Due to the ICE raids, we are seeing a lot of PTSD and severe panic attacks among the children and their guardians. There are a lot of educators that are pro ICE and believe that the children's parents should be deported. There are a lot of educators that are against ICE but they do not know where the Administrator stands. I think we need a set of mandatory standards that could change and set the tone. This training could be measurable and re-evaluated with plenty of resources. We also need more culture staff to develop inclusive programs with counselors that speak Spanish. But there is still a gap. As long as there is institutional distrust among immigrant families it will be difficult for them to express what is actually happening.

Mrs. Encarnacao, Superintendent of Schools, we have been providing "Know Your Rights Training" with Spanish speaking professionals. Knowing where the Administration stands is that we support our students and we are here to educate them and provide resources and we are all on the same page with that and we do not deviate from that. This is what drives us everyday. Our Immigrant Social Worker has made so many connections and is constantly involved. This is all confidential. Go on our website with Immigrant Resources. I am proud of what we do as a district to provide help and that will never change.

NEW BUSINESS

No New Business at this time.

MOTION RE: ADJOURNMENT

It was moved by Mr. Viscuso, seconded by Mr. Soares and unanimously carried to adjourn the meeting.

MEETING ADJOURNED

The meeting was adjourned at 8:09 p.m.

Respectfully submitted,

Juan Faciolince

Juan Faciolince
Business Administrator/Board Secretary

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Kearny Board of Education
Expense Account Adjustment Analysis By Adjustment#

Current Cycle : October

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000054	BUDGET TRANSFER	10-000-100-569-00-01-000	TUITION-CHARTER SCHOOLS	10/05/2026	JUAN	$13,534,881.00	$3,048.00	$13,537,929.00
	BUDGET TRANSFER	11-000-100-562-00-09-000	TUITION- LEA'S IN STATE	10/05/2026	JUAN	$27,619.00	($3,048.00)	$24,571.00
				Total for Adjustment #	**000054**		**$0.00**	
000055	BUDGET TRNASFER	10-000-100-569-00-01-000	TUITION-CHARTER SCHOOLS	10/05/2026	JUAN	$13,537,929.00	$1,153.00	$13,539,082.00
	BUDGET TRNASFER	11-000-100-562-00-09-000	TUITION- LEA'S IN STATE	10/05/2026	JUAN	$24,571.00	($1,153.00)	$23,418.00
				Total for Adjustment #	**000055**		**$0.00**	
000056	BUDGET TRANSFER	11-401-100-500-02-11-050	PURCH. SERV. CREW BLDG	10/05/2026	JUAN	$40,000.00	($660.00)	$39,340.00
	BUDGET TRANSFER	11-402-100-800-73-20-050	MIS EXPENSE-ALL SPORTS	10/05/2026	JUAN	$23,740.00	$660.00	$24,400.00
				Total for Adjustment #	**000056**		**$0.00**	
000057	BUDGET TRANSFER	11-401-100-500-02-11-050	PURCH. SERV. CREW BLDG	10/05/2026	JUAN	$39,340.00	($1,980.00)	$37,360.00
	BUDGET TRANSFER	11-402-100-800-73-20-050	MIS EXPENSE-ALL SPORTS	10/05/2026	JUAN	$24,400.00	$1,980.00	$26,380.00
				Total for Adjustment #	**000057**		**$0.00**	
000058	BUDGET TRANSFER	11-000-222-600-00-02-070	FRANKLIN LIBRARY SUPPLI	10/05/2026	MSANDLER	$2,500.00	($1,263.00)	$1,237.00
	BUDGET TRANSFER	11-000-240-600-00-02-070	OFFICE SUPPLIES FRANKLIN	10/05/2026	MSANDLER	$11,772.00	($10,509.00)	$1,263.00
	BUDGET TRANSFER	11-190-100-610-00-02-070	SUPPLIES - FRANKLIN	10/05/2026	MSANDLER	$120,138.00	$13,708.00	$133,846.00
	BUDGET TRANSFER	11-190-100-610-09-02-070	GEN SUPPLIES PHYS ED	10/05/2026	MSANDLER	$3,500.00	($1,103.00)	$2,397.00
	BUDGET TRANSFER	11-190-100-640-00-02-070	TEXTBOOKS-FRANKLIN	10/05/2026	MSANDLER	$23,374.00	($833.00)	$22,541.00
				Total for Adjustment #	**000058**		**$0.00**	
000059	BUDGET TRANSFER	11-000-223-800-00-17-000	STAFF PD OUTSIDE	10/05/2026	MSANDLER	$82,000.00	$20,000.00	$102,000.00
	BUDGET TRANSFER	11-190-100-610-08-17-050	SECONDARY CURRICULUM SUP	10/05/2026	MSANDLER	$70,000.00	($20,000.00)	$50,000.00
				Total for Adjustment #	**000059**		**$0.00**	
000060	RUTGERS GRANT	20-034-100-101-00-10-000	SAL RUTGETS GRANT	10/05/2026	JUAN	$0.00	$7,000.00	$7,000.00
	RUTGERS GRANT	20-034-200-600-00-04-090	RUTGERS CLIMATE GRANT	10/05/2026	JUAN	$10,000.00	($7,000.00)	$3,000.00
				Total for Adjustment #	**000060**		**$0.00**	
000061	BDUGET TRANSFER	11-000-222-600-00-08-050	H.S LIBRARY SUPP	10/08/2026	JUAN	$2,490.00	$510.00	$3,000.00
	BDUGET TRANSFER	11-190-100-640-00-08-050	TEXTBOOKS-HIGH SCHOOL	10/08/2026	JUAN	$10,000.00	($510.00)	$9,490.00
				Total for Adjustment #	**000061**		**$0.00**	
000062	BUDGET TRANSFER	20-298-200-103-00-10-050	SYBSPG-PROGRAM DIRECTORS	10/08/2026	JUAN	$65,852.00	($15,196.00)	$50,656.00
	BUDGET TRANSFER	20-298-200-105-00-10-050	SYBSPG-SECRETARY	10/08/2026	JUAN	$17,349.00	$37.00	$17,386.00
	BUDGET TRANSFER	20-298-200-105-01-10-050	SYBSPG-SOCIAL WORKER	10/08/2026	JUAN	$23,153.00	($1,561.00)	$21,592.00
	BUDGET TRANSFER	20-298-200-210-00-19-050	HEALTH INSURANCE	10/08/2026	JUAN	$27,540.00	$37.00	$27,577.00
	BUDGET TRANSFER	20-298-200-320-06-19-050	SYBSPG-CLINICAL SUPERVIS	10/08/2026	JUAN	$55,000.00	$10,250.00	$65,250.00
	BUDGET TRANSFER	20-298-200-320-11-19-050	SYBSPG-STAFF DEVELOPMENT	10/08/2026	JUAN	$4,000.00	$2,350.00	$6,350.00
	BUDGET TRANSFER	20-298-200-590-10-19-050	SYBSPG-LEARNING SUPPORT	10/08/2026	JUAN	$32,565.00	$1,783.00	$34,348.00

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10/23/2026

Kearny Board of Education
Expense Account Adjustment Analysis By Adjustment#
Current Cycle : October

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000062	BUDGET TRANSFER	20-298-200-600-00-19-050	SYBSPG-SUPPLIES/MATERIAL	10/08/2026	JUAN	$12,000.00	$2,000.00	$14,000.00
	BUDGET TRANSFER	20-298-200-890-00-19-050	SYBSPG-AIDE TO CLIENTS	10/08/2026	JUAN	$2,000.00	$300.00	$2,300.00
				Total for Adjustment #	**000062**		**$0.00**	
000063	BUDGET TRANSFER	11-190-100-890-10-08-050	HIGHER EDUCATION	10/08/2026	JUAN	$0.00	$10,000.00	$10,000.00
	BUDGET TRANSFER	11-190-100-890-15-01-000	SCHOOL UNIFORMS - K-8	10/08/2026	JUAN	$19,000.00	($10,000.00)	$9,000.00
				Total for Adjustment #	**000063**		**$0.00**	
000064	BUDGET TRNSFER	11-000-100-566-00-09-001	TUITION-PRIV.SCHLS.HANDI	10/13/2026	JUAN	$4,824,954.00	($314,542.00)	$4,510,412.00
	BUDGET TRNSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	10/13/2026	JUAN	$929,232.00	($100,000.00)	$829,232.00
	BUDGET TRNSFER	11-000-261-610-08-11-050	GEN SUPPLIES	10/13/2026	JUAN	$1,260,971.00	($100,000.00)	$1,160,971.00
	BUDGET TRNSFER	11-000-262-610-15-11-000	GENERAL SUPP ELEM	10/13/2026	JUAN	$170,258.00	($170,258.00)	$0.00
	BUDGET TRNSFER	11-000-270-511-00-11-000	CONT. SERV. - TO & FROM	10/13/2026	JUAN	$2,500,000.00	($130,000.00)	$2,370,000.00
	BUDGET TRNSFER	12-000-400-450-08-11-050	KHS LIFT ADDITION	10/13/2026	JUAN	$0.00	$814,800.00	$814,800.00
				Total for Adjustment #	**000064**		**$0.00**	
000065	BUDGET TRANSFER	11-190-100-500-15-01-000	PHOTOCOPIERS LEASE/MAINT	10/14/2026	JUAN	$602,788.03	($5,000.00)	$597,788.03
	BUDGET TRANSFER	11-190-100-890-10-08-050	HIGHER EDUCATION	10/14/2026	JUAN	$10,000.00	$5,000.00	$15,000.00
				Total for Adjustment #	**000065**		**$0.00**	
000066	BUDGET TRANSFER	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	10/15/2026	MSANDLER	$70,000.00	($2,311.00)	$67,689.00
	BUDGET TRANSFER	11-301-100-610-52-12-050	AUTOSHOP SUPPLIES	10/15/2026	MSANDLER	$0.00	$2,311.00	$2,311.00
				Total for Adjustment #	**000066**		**$0.00**	
000067	GRANT ADJUSTMENT	20-451-200-300-00-17-000	PURCHASED PROFESSIONAL-E	10/21/2026	JUAN	$0.00	$30,000.00	$30,000.00
			Total Current Appropriation Adjustments				***$30,000.00***	