Open Meeting
June 22, 2026
5:30 P.M.

The Regular Meeting of the Kearny Board of Education was held in the Auditorium at Kearny High School, 336 Devon Street, Kearny, N.J. 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 online Star Ledger and online Observer. 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: Mrs. Burke, Mr. Carey, Ms. Lindenfelser, Mr. McKenna, Mrs. Pettigrew, Mr. Soares, Mr. Viscuso, and 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. McKenna and seconded by Mr. Soares:

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: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and 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 5:34 p.m.

BOARD MEMBER(S) ABSENT
Dr. Boyd

BOARD RETURNS TO OPEN SESSION
The Board returned to Open Session at 7:04 p.m.

ROLL CALL
Mrs. Burke, Mr. Carey, Ms. Lindenfelser, Mr. McKenna (V.P.), Mrs. Pettigrew, Mr. Soares, Mr. Viscuso, and 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 Mrs. Burke and seconded by Mr. Carey that the minutes of the following meetings be hereby approved:

Regular Meeting: May 18, 2026 at 5:30 p.m.
Closed Session: May 18, 2026 at 5:32 p.m.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "not voting", Mr. McKenna (V.P.) "not voting", Mrs. Pettigrew "aye", Mr. Soares "not voting", Mr. Viscuso "aye" and President Paris "aye".

There being five votes in the affirmative and three members not voting, the motion was carried.

CORRESPONDENCE

None

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 tonight we will acknowledge the Spring Athletes. The Students of the Month are as follows: Destiny Lourenco, Flag Football - Varsity, Melissa Mota, Outdoor Track - Varsity, Miguel Betancourt, Outdoor Track - Varsity, Javier Rodriguez, Volleyball - Varsity.

Curriculum and Instruction – Dr. Boyd, Chair (Not Present)

Committee did not meet this month.

Facilities – Mr. Soares, Chair

Mr. Bruscino, Director of Operations, stated that the Roosevelt Elementary School and Garfield Elementary School Fire Alarm Projects will be withheld tonight due to the building fire code department reviewing the bid specifications. The Lincoln Middle School Pool is being rejected because it is over the budget and will be rebidded.

Finance – Mrs. Burke, Chair

Mr. Faciolince, Business Administrator/Board Secretary, stated that the Finance Committee met last Monday to discuss all items on the agenda. There is a Renewal of the Property, Liability & Workers Compensation Insurance, the 2026/2027 Pomptonian Lunch/Milk Price Lists, the Transfer of Capital Reserve and a resolution to proceed with the Lincoln Middle School Renovations Project.

Personnel – Ms. Lindenfelser, Chair
Ms. Lindenfelser, Board Member, stated that all items on the agenda were discussed. We are also acknowledging the retirement of Lauren Dunwoodie, Paraprofessional, Roosevelt Elementary School, after 15 years of service to Kearny Public Schools, effective July 1, 2026.

Negotiations / Labor Relations - Ms. Lindenfelser, Chair
Ms. Lindenfelser, Board Member, stated that negotiations are ongoing with the KEOPA and the KEA.

Policy – Mr. Carey, Chair
Mr. Carey, Board Member, stated that all the items on the agenda were discussed. One in particular, regarding School Ethics for Board Members. This will be addressed at the next two (2) board meetings.

Technology - Mr. McKenna (V.P.), Chair
Mr. McKenna, (V.P.), stated that the committee did not meet this month.

PRESENTATION

Retirement Recognition
Flora Encarnacao, Superintendent

Name	Position	Years of Service
Michele Cacciottolo	World Language Teacher - Italian	27
Karen Cihlar	Behaviorist	10
Michael Contreras	Supervisor of Mathematics	45
Lauren Dunwoodie	Paraprofessional	15
Joseph Falcone	Social Studies Teacher	24
Mary Goffredo	District Supervisor of Mathematics and Science	24
Jeanine Jensen	Preschool Intervention and Referral Specialist	25
Gary Johnson	Chemistry Teacher	20
Adele Mackin	School Counselor	37
Patricia McBride	PreK Teacher	20
Maria Nunes	Science Teacher	26
Cathy Padinha	Grade 5 Teacher	30
Alida Paredes	Paraprofessional	14
Kevin Pryblick	Supervisor Business/Technology, Occupation Education/Media, and Life Skills	23
Susan Rebelo	ESL/ELA Teacher	26
James Sickinger	PE/Health	30
Carol Solinski	Paraprofessional	12
Robert Spressler	Custodian	30
Auria Torres	Mathematics Teacher	3

Spring Sports Athlete Recognition
Alan Correnti, Director of Athletics and Student Activities
* Baseball * Boys Tennis * Crew * Outdoor Track * Boys Volleyball * Flag Football * Softball *

REPORT OF THE SUPERINTENDENT – Mrs. Encarnacao

PART I – PERSONNEL

The following resolutions, "A-D5", "D7-D11", and "D13-O" were moved by Mr. McKenna and seconded by Mr. Soares:

A. RETIREMENT

The Board has accepted the following resignation:

Lauren Dunwoodie - Paraprofessional at Roosevelt School, after 15 years of service to Kearny Public Schools, effective July 1, 2026

B. RESIGNATION

The Board has accepted the following resignations:

Kristie Khoe - Preschool Disabled Teacher at Franklin School - effective July 1, 2026

Joelle Santaniello - District Board Certified Behavior Analyst - effective May 29, 2026

Ariel Scarpa - Part Time Secretary at Garfield School - effective June 24, 2026

C. REAPPOINTMENTS

1. **Assistant Superintendent of Schools**
   The Board has approved the reappointment of Aliki Bieltz as Assistant Superintendent of Schools, whose contract was approved by the Interim Executive County Superintendent, at an annual salary of $218,608.00 effective July 1, 2026 through June 30, 2027.

2. **Business Administrator/Board Secretary**
   The Board has approved the reappointment of Juan Faciolince as Business Administrator/Board Secretary, whose contract was approved by the Interim Executive County Superintendent, at an annual salary of $209,442 effective July 1, 2026 through June 30, 2027.

3. **Director of Operations**
   The Board has approved the reappointment of Mark Bruscino as Director of Operations, at an annual salary of $211,413.00 effective July 1, 2026 through June 30, 2027.

4. **Paraprofessionals**
   The Board has approved the reappointment of the following Paraprofessional staff members for the 2026/2027 school year:

Acevedo, Rosario		Garrido, Amalia		Ouchiba, Aziza
Afzal, Syeda		Garrido, Rosa		Padin Rodriguez, Beatriz
Ali, Celia		Golda, Patricia		Padron Iglesias, Marcela
Alvarez, Nicole		Gomes, Helena		Paguay Fajardo, Doris
Alves, Jaime		Gomez Fernandez, Erika		Pannullo, Sheila
Amaro, Rosa		Goresh, Ryan		Parker, Danielle
Amigon, Denise		Grossi, Christine		Passantino, Nereyda
Andrade, Lucia		Gurski, Sylvia		Patuto, Lynn
Andrzejewski, Karen		Gutierrez Betancor, Monica		Paz, Manuela
Antonelli, Carmela		Hassen, Meagan		Pechnikova, Irina
Araujo, Ximena		Hernandez, Maria		Pellittere, Dorothy
Armenteros, Samantha		Herrera, Yudi		Perez, Angelina
Artiles, Anna		Heun, Toni Lynn		Perez Pinales, Reyna
Ayar, Ouafa		Hodle, Laura		Pinto, Marisa

Ayaso, Maria		Hodnett, Sandra		Plass, Deandra
Bahring, Deanne		Ibric, Ochayme		Pooler, Marceline
Barco, Maria		Imine, Nassina		Portuesi, Danielle
Barros Brito, Valeria		Infante, Solimar		Prentiss, Tiffany
Benitez, Rosemary		Irizarry, Melanie		Quebrada, Susan
Benloulid, Karima		Ishi, Claudia		Rangel, Deisy
Bittle, Alexis		Johnson, Chrystal		Rafferty, Noreen
Brulinski, Krystyna		Johnson, Linda		Reissner, Michael
Camacho, Jeanette		Juchnik, Tina		Rivera, Juliet
Campbell, Susan		Kapps, Christopher		Robaina, Johanna
Campos-Sager, Diana		Kechiche, Sonia		Rodrigues, Matthew
Carbajal, Zoila		Kelly, Karen		Rodriguez, Elizabeth
Cardenas, Karen		Kerwin, Sharon		Rodriguez, Rosemary
Carey, Jane		Khan, Nafisa		Rodriguez, Theresa
Carranza Quiroz De Chavez, Luz		Kisla, Karen		Rojas Gonzales, Jessica
Carrera, Karina		Kryzanowski, Jenifer		Roman, Adamary
Carrera Carriel, Paul		Kyle, Roseanna		Rutzler, Elijah
Cartagena, Tammy		Lagos, Katia		Saday Senel, Meral
Castillo, Jessica		Landro, Armanda		Salas, Mariana
Castro Reyna, Dayanna		Laureano, Francis		Sandoval Salas, Eulalia
Cevallos, Karyn		Leach, Evelyn		Santos, Julie
Chepe Chahua, Linda		Lezameta, Lisbe		Septulveda Shah, Johanna
Cherry, Wendy		Limao, Lisa		Shah, Gulnaz
Chunka, Deborah		Long, Ann		Shea, Lynn
Chuquimarca, Diana		Lopez, Crystal		Siino, Cynthia
Corrente, Mildred		Luciano, Kristen		Silpoch, Johanna
Cortez, Daniela		MacConchie, Marlene		Silva, Kimberly
Costa Valente, Joana		Maglio, Frances		Silvera Fernandez, Ana
Crespo, Bianca		Malaquais-Bittle, Alexandra		Smalls, Tatyana
Cruces, Claudia		Maldonado, Richard		Smethers, Christine
Davila Amores, Janett		Malik, Fatima		Solano, Janet
DeJesus, Jennifer		Malley, Diane		Sousa, Kayla
De Jesus, Cynthia		Martinez, Maria		Stahl, Linda
Delgado Torres, Ana		Martinez, Maria A.		Sudol, Bernadette
De Los Santos, Gabriel		Matthey, Kathleen		Sultanova, Tamara
De Los Santos, Rita		Matute, Marite		Szostek, Eileen
Devries, Valerie		Maza, Silvia		Tassi, Claudia
Diaz-Mendez, Alma		McGee, Rachael		Todd, Danielle
Digregorio, Ellen		McGee, Rebecca		Torres Velez, Madelen
Dischler, Anna		Mendoza, Karen		Valdez, Ariadna
Dunwoodie, Lauren		Merino, Carmen		Valdez, Ligia
Elassa, Mokhtaria		Morales, Evelyn		Valverde Cosi, Julissa
Elkassimi, Meriem		Morris, Carla		Vasquez, Rosa
Enriguez, Silvana		Munoz, Sonia		Vazquez, Jessica
Estrella, Maritza		Murphy, Sharon		Vazquez Licona, Nanci
Felipe, Jeanette		Naciri, Noura		Velazquez, Gloria
Fernandez, Allison		Naranjo, Michelle		Vicuna Chavez, Kelly
Flynn, Angela		Navas, Ada		Vieitze Vazquez, Sara
Furcal Ramirez, Josmery		Nayeli Rosas, Britt		Villota, Carmen
Gaffney, Carla		Notis, Georgina		Walls, Judith
Galka, Patricia		O'Campo, Elizabeth		Zapata, Mercedes
Gamero, Doris		Ochoa, Sara		Zarrillo, Peter
Gandara, Eleonora		Oliveira, Maria		Zurita De Rivadeneira, Carola
Garate Vazquez, Vania		Osorio Flores, Daphne		
Garcia-Vallejo, Geovanna				

D. APPOINTMENTS

1. **Assistant Principal – Kearny High School**
The Board has approved the appointment of Jose Torre to the position of Assistant Principal - Kearny High School, STEP 1 of the 2026/2027 KSAA Salary Guide, which is a base salary of $150,985, plus $2,775 Assistant Principal stipend, for a total annual salary of $153,760, effective July 1, 2026.

2. **Assistant Principal – Kearny High School**
The Board has approved the appointment of Jessica Barber to the position of Assistant Principal - Kearny High School, STEP 1 of the 2026/2027 KSAA Salary Guide, which is a base salary of $150,985, plus $2,775 Assistant Principal stipend, for a total annual salary of $153,760, effective July 1, 2026.

3. **District Supervisor of Elementary K-5 Math, Science, Computer Science & Technology, Data Analytics**
The Board has approved the appointment of Diane Mazurek to the position of District Supervisor of Elementary K-5 Math, Science, Computer Science & Technology, Data Analytics, STEP 2 of the 2026/2027 KSA Salary Guide at a base salary of $145,730, plus $6,580 Longevity, for a total annual salary of $152,310 effective July 1, 2026.

4. **District Supervisor of Secondary 6-12 Math, Business, Data Analytics**
The Board has approved the appointment of Erica Legowski to the position of District Supervisor of Secondary 6-12 Math, Business, Data Analytics, STEP 1 of the 2026/2027 KSA Salary Guide at a base salary of $142,530, plus $6,830 District Longevity, for a total annual salary of $149,360 effective July 1, 2026.

5. **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
Augustine, Christina	PreK 3	Schuyler	2-3	MA	$68,155	Ferreira, Elaine	9-1-26
Bernardino, Raquel	Grade 2	Washington	2-3	BA	$62,055	Savage, Chaundra	9-1-26
Braga, Addison	School Counselor	LMS	7	MA	$72,105 + $3,234 stipend = $75,339	Mackin, Adele	9-1-26
Brobeck, Carolyn	LLD 2	Washington	13	MA	$83,255	NEW	9-1-26
Florencio, Melissa	PreK	Roosevelt	11-12	BA+16	$75,755	McBride, Patricia	9-1-26
O'Rourke, Alexis	Grade 3	Washington	1	BA	$60,855	Bauer, Jeffrey	9-1-26
Veloso, Blanca	Grade 3	Washington	1	BA	$60,855	NEW	9-1-26
Yallo, Karlee	Health & Physical Education	Schuyler	1	BA	$60,855	Sickinger, James	9-1-26

7. **Summer Guidance Counselors**

The Board has approved the appointment of the Guidance Counselors listed below, beginning the week of June 29, 2026 through the week of August 24, 2026. The hours of employment will be from 8:00 a.m. to 2:00 p.m. (six hours per day) at the remuneration of $44 per hour in accordance with the 2025/2026 KEA Agreement. The counselors will be supervised by the Director of Guidance at Kearny High School:

WEEK OF:	
June 29	Talia Edi & Agustin Silva-Chineppe
July 6	Talia Edi & Dorian Fasciano
July 13	Shauna Hart & Cori Olguin
July 20	Linette Mcshane & Cori Olguin
July 27	Talia Edi & Alaina Infantas
August 3	Dorian Fasciano & Nicole Tritto
August 10	Shauna Hart & Nicole Tritto
August 17	Alaina Infantas & Linette McShane
August 24	Miryam Mandelman & Agustin Silva-Chineppe

8. **Extended School Year Program for Students with Disabilities - Teacher**

The Board has approved the appointment of the following staff members as Teacher for the Extended School Year Program for Students with Disabilities, June 29, 2026 through July 30, 2026, for 4.5 hours per day, and an additional 2 hours for preparation and planning on June 24, 2026. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement:

Canaley, Catherine
Conde, Danny
DiNuzzo, Nicole
Fermin, Camila (Speech)
Gautieri, Stephania (pending necessary paperwork)
Mendez, Diana
Schulze-Kiefer, Chloe

9. **Extended School Year Program - Paraprofessionals**

The Board has approved the appointment of the following Paraprofessionals for the Extended School Year Program, June 29, 2026 through July 30, 2026, for 5 hours per day at their regular hourly rate:

Alvarez, Nicole
Andrzejewski, Karen
Araujo, Ximina
Barco, Maria
Benitez, Rosemary
Campos-Sager, Diana
Cruces, Claudia
DeJesus, Cynthia
De Los Santos, Gabriel
De Los Santos, Lauren
De Los Santos, Rita
Diaz, Alma
Garate, Vania
Garrido, Amalia
Garrido, Rosa
Gomes, Helena
Goresh, Ryan
Gutierrez, Monica
Felipe, Jeanette
Furcal, Josmery
Hassen, Meagan
Hernandez, Maria
Lezameta, Lizbe
Long, Ann
Lopez, Crystal
Martinez, Maria
Maza, Silvia
Mendoza, Karen
Paguay, Doris
Perez, Reyna
Robaina, Johanna
Silpoch, Johanna
Sudol, Bernadette
Valdez, Ariadna
Valdez, Ligia
Valente, Joana
Valverde, Julissa
Vazquez, Nanci
Vicuna-Chavez, Kelly

10. **Federally-Funded Summer Programs Assistant Coordinator**

The Board has approved the appointment of the following staff member as Assistant Coordinator of the Federally-Funded Summer Programs at the remuneration of $5,623 in accordance with the 2025/2026 KEA Agreement; funding provided by Title I, Title III, and Title IV monies. The program is contingent upon the receipt of federal funding.

Villacis, Lourdes

11. **Federally-Funded Summer Program (Substitutes)**

The Board has approved the appointment of the following teaching staff members as substitutes for the Federally-Funded Summer Program. Remuneration is in accordance with the 2025/2026 KEA Agreement at $44 per hour, funded by Title I, Title III and Title IV:

Conde, Danny
Fernandez, Miguel
Fisher, Cristina
Iadevaia, Kerri
Lagos, Stephanie
Lourenco, Melanie
Marshall, Emilee
Rodrigues, Rui
Sansone, Ashley
Santiago, Melissa
Sousa, Raquel

13. **Write on Sports Summer Program**

The Board has approved the appointment of the following teaching staff member for the Write on Sports Summer Program. Remuneration is in accordance with the 2025/2026 KEA Agreement at $44 per hour, funded through Title I. The program is contingent upon the receipt of federal funding, and the scope of the program and number of positions available will be dependent on funding and enrollment:

Sickinger, Kathleen

14. **Curriculum Writing**

The Board has approved the appointment of the following staff to perform curriculum writing in the subject areas noted. Remuneration in the amount of $44 per hour in accordance with the 2025/2026 KEA Agreement:

Curriculum Writing Assignment	# of Staff Members	# of Hours
New: Concert Chorale	1 Writer: Milagros Gonzalez	30 hours
New: Aviation I	1 Writer: Charles McBride	30 hours
New: AP Business with Personal Finance	1 Writer: Melody LaRossa	30 hours
New: Sports Entertainment and Marketing	1 Writer: Emilee Marshall	30 hours
New: AP Cybersecurity	1 Writer: Rui Rodrigues	30 hours
New: Cybersecurity Essentials	1 Writer: Rui Rodrigues	30 hours
New: Video Game Design	1 Writer: Maria Lockard	30 hours
New: Creative Writing	1 Writer: Laurie Keim	15 hours
New: NJGPA ELA Preparation Course	1 Writer: Liana Macedo	15 hours
New: NJSLA ELA Preparation Course	1 Writer: Shania Medina	15 hours
New: NJGPA Mathematics Preparation Course	1 Writer: Margarida Poznar	15 hours
New: NJSLA Mathematics Preparation Course	1 Writer: Michelle Foti	15 hours
New: Grade Kindergarten ELA	1 Writer: Lynn Gryckiewicz	30 hours
New: Grade 1 ELA	1 Writer: Caroline Hoch	30 hours
New: Grade 3 ELA	1 Writer: Jaclyn Mirigliani	30 hours

Curriculum Writing Assignment	# of Staff Members	# of Hours
New: Grade 6 Social Studies	1 Writer: Katelyn McCarthy	30 hours
New: Grade 7 Social Studies	1 Writer: Melissa Pagani	30 hours
New: Grade 8 Social Studies	1 Writer: Melissa Pagani	30 hours
Exploring Art	1 Writer: Ian Costello	15 hours
Beginning Photography	1 Writer: Nicole Swiontkowski	15 hours
Revision: AP French	1 Writer: Sonia Magalhaes	15 hours
Revision: AP Italian	1 Writer: Pat Pontoriero	15 hours
Revision: AP Japanese	1 Writer: Seth Davis	15 hours
Revision: AP Spanish	1 Writer: Carolina Fernandez	15 hours
Revision: Grades 9-12 ELA (Hispanic Heritage Mandate) Multiple Courses	2 Writers: Liana Macedo & Shania Medina	15 hours each
Revision: Freshman Seminar	1 Writer: Dorian Fasciano	15 hours

15. **Computer Technician**

The Board has approved the appointment of the following as a full-time Computer Technician, STEP 1 of the 2025/2026 KEOP Agreement, which is an annual salary of $60,076, plus $950 education stipend, plus $1,500 travel stipend for a total annual salary of $62,526, effective July 1, 2026:

Solinski, Nicholas

16. **Summer Security Guard Personnel**

The Board has approved the appointment of the following security guards as needed to work during the summer months at their regular hourly rate:

Name	SORA
Assisi, Barbara Jo	X
Bloomer, Robert	X
Cadaval De Matos, Ana Belen	X
Cuadra, Patricia	
DaSilva, Sandra	X
Donohue, Michael	X
Fisher, Tyler	
Fontinha, Raymond	X
Gilgallon, Richard	
Guedes, Cristina	X
Hyde, Sandra	X
Kelly, Skyler	
McEachern, Raymond	X
Miller, Dale	X
Mullins, Ryan	X
Munro, Drew	X
Osorio, Guadalupe	
Revell, Thomas	X
Shugrue, William	X
Silpoch, Milan	X
Smart, David	X
Tonner, Sean	X
Vergara, Armando	

E. RESCISSION OF APPOINTMENT

The following appointments have been rescinded:

DiMase, Theresa - Extended School Year Program, Student Aide
Garcia Ojeda, Daniel - Extended School Year Program, Student Aide
Manno Ontano, Juan - Extended School Year Program, Student Aide
Persaud, Joshua - Extended School Year Program, Student Aide
Torre, Jose - Federally Funded Summer Programs Assistant Coordinator
Valentin, Noah - Maintenance Summer Employment Program

F. SUPERVISOR ASSIGNMENT

The Board has approved the following supervisor assignments:

NAME	FROM	TO	REPLACE / NEW	EFFECTIVE DATE
Alves, Mercedes	District Supervisor of ELA and Social Studies (K-12)	District Supervisor of Elementary (K-5) English Language Arts, Social Studies, World Language	NEW	7-1-26
Cicarelli, Danyel	Supervisor of English (9-12)	District Supervisor of Secondary (6-12) English Language Arts, ESL	NEW	7-1-26
Cristalli, Karen	District Instructional Supervisor (6-8)	District Supervisor of Gifted & Talented, Intervention, Library Media, Guidance K-8	NEW	7-1-26
Polk, Charles	Supervisor of Science (9-12)	District Supervisor of Secondary (6-12) Science,Computer Science & Technology, Health Sciences	NEW	7-1-26
Sosa, Meylin	Supervisor of Social Studies and World Language (9-12)	District Supervisor of Secondary (6-12) Social Studies, World Language, Occupations, Life Skills	NEW	7-1-26

G. TRANSFER OF ASSIGNMENT

The Board has approved the following staff transfer:

NAME	FROM	TO	REPLACE / NEW	EFFECTIVE DATE
Alfaro, Katherine	Grade 1 - Garfield	Reading Specialist Coach - District	NEW	9-1-26
Del Grande, Ellie	PreK - Roosevelt	Kindergarten - Roosevelt	Brower, Cynthia	9-1-26
Fiore, Andrea	Resource - Franklin	Instructional Coach - District	Watts, James	9-1-26
Hoch, Caroline	Grade 1 - Franklin	Instructional Coach - District	Mantes, Jacqueline	9-1-26
Millar, Jenna	PreK Disabled Teacher - Garfield	Preschool Social Worker - District (pending receipt of necessary paperwork)	NEW	9-1-26
Mendes, Noelene	Speech - Franklin	Preschool Intervention & Referral Specialist - District	Jensen, Jeanine	9-1-26

H. EMPLOYMENT STATUS CHANGE

The Board has approved changing the employment status of security guard Thomas Silkie, from full-time employment to substitute security guard effective September 1, 2026.

I. 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
Fortuna, Stephanie	KHS		5-13-26 to 5-26-26	5-27-26
Funk, Alison	LMS	12-7-26 to 3-5-27		3-8-27
Marafelias, Christine	Washington	11-17-26 to 2-16-27	2-17-27 to 6-25-27	9-1-27

J. BOILER OPERATOR'S LICENSE

The Board has approved adding the KSEA annual stipend of $775 for attainment of a Fireman (Boiler) License for the following custodial staff:

English, Stephen - effective February 11, 2026

K. PARAPROFESSIONALS

1. Appointments

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

Betancourt, Pamela
Bonoma, Angel
Borges, Clarisa
Perez, Esther
Saibari Yessef, Fatimah

L. COACHES/ADVISORS

1. 2026/2027 Extracurricular Activities Appointment:

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

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Alpha and Omega	KHS	Yusel Siverio-Coca	$1,042	
Art Club	KHS	Ian Costello	$1,575	
Band Director, HS	KHS	David Caravella	$10,575	$800
Assistant Band Director, HS	KHS	Danny Conde	$7,339	
Band Front	KHS	Sanjay Pamaar	$5,362	
Band Front - Flag	KHS	Danny Conde	$5,362	
Band Front - Percussion	KHS	Sanjay Pamaar	$5,362	
Band Director, Jazz Band	KHS	Sanjay Pamaar	$1,579	
Chess Club	KHS	Steven Vega	$1,329	
Critics Cafe	KHS	April Amenta	$1,217	

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Culinary Club	KHS	Jessica Barone Matthew Barone	$2,736 (split)	
DECA	KHS	Emilee Marshall	$1,217	
ESL Cafe Club	KHS	Amy-Beth Kryshak-Baptista	$1,217	
Engineering Club	KHS	Melody LaRossa	$1,217	
Esports	KHS	Maria Lockard	$6,186	
FBLA	KHS	Melody LaRossa	$1,274	
Fishing Club	KHS	Christopher McShane	$532	
Future Poets	KHS	Leo Wiener	$1,217	
Gay, Lesbian, Straight Alliance	KHS	Natalia Viso	$1,217	
Hi-Kearnian, HS	KHS	Christian Curatola	$3,422	
Honor Society, HS	KHS	John Policano	$3,999	
HOSA Dental and Medical	KHS	Tracy Marsh	$2,185	
HOSA Dental and Medical	KHS	Margaret Martone-Biondo	$2,185	
HS Musical, Stage Director	KHS	Milagros Gonzalez	$5,386	$800
HS Musical, Art Director	KHS	Ian Costello	$4,376	
HS Musical, Choreographer	KHS	Milagros Gonzalez	$4,376	$800
HS Musical, Instrumental Director	KHS	Danny Conde	$4,376	
HS Musical, Vocal Director	KHS	Scott Burzynski	$4,376	
HS Musical, Business Manager	KHS	Kathleen Astrella	$3,948	$800
HS Musical, Lighting	KHS	Rafael DeSouza Andrade	$3,948	
HS Musical, Sound Engineer	KHS	David Caravella	$3,948	
Language Honor Society, French Club	KHS	Sean Hibbins Sonia Magalhaes	$1,144 (split)	
Language Honor Society, Italian Club	KHS	Pat Pontoriero	$1,144	
Language Honor Society, Japanese Club	KHS	Seth Davis	$1,144	
Language Honor Society, Spanish Club	KHS	Lissette Gomez	$1,144	
K-Birds	KHS	Milagros Gonzalez	$2,561	
Sophomore Class Advisor	KHS	Laurie Keim Natalia Viso	$2,260 (split)	
Junior Class Advisor	KHS	Lauren Cross Claudia Engels	$3,116 with no duty (split)	
Senior Class Advisor	KHS	Emilee Marshall	$3,957 with no duty	
Library Council	KHS	April Amenta	$838	
Math League	KHS	Linda Miragliotta	$1,142	
SAVE	KHS	Krystina McGee	$1,217	
Science League Advisor	KHS	Linda Glickstein	$2,377	
Science League Advisor	KHS	Carolina Guedes	$2,377	
Science League Advisor	KHS	Krystina McGee	$2,377	
Science League Advisor	KHS	Marco Portuesi	$2,377	$800
Science League Advisor	KHS	Massiel Pitti	$2,377	

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Science League Advisor	KHS	Maria Sanchez	$2,377	
Science League Advisor	KHS	Steven Vega	$2,377	$500
Science League Coordinator	KHS	John Drefko	$3,193	$500
Senior Play, Business Manager	KHS	Kathleen Astrella	$3,135	$500
Senior Play, Director	KHS	Milagros Gonzalez	$3,689	$500
Senior Play, Lighting	KHS	Danny Conde	$3,135	
Senior Play, Set	KHS	Ian Costello	$3,339	
Senior Play, Sound Engineer	KHS	David Caravella	$3,135	
Stock Market Club	KHS	John Policano	$1,123	
Student Government, HS	KHS	Gianella Solis	$5,964	
Teen PEP Advisor	KHS	Matthew Diglio	$5,185	$500
Teen PEP Advisor	KHS	Cristina Velez	$5,185	$500
Teenagers Against Animal Cruelty	KHS	Michael Sylvia	$1,059	
Yearbook, HS	KHS	Ashley Dlugosh	$6,360	
KHS Math Honor Society Advisor	KHS	Margarida Pozner	$1,144	
KHS English Honor Society Advisor	KHS	Liana Macedo	$1,144	
KHS ESL Honor Society Advisor	KHS	Dana Ferreira	$1,144	

2. **2026/2027 Appointment - Fall Sports:**
The Board has approved the following Coaches/Advisors appointment:

ACTIVITY	SCHOOL	APPLICANT	STIPEND	LONGEVITY
Football, Assistant	KHS	*Daniel Wallace	$7,191	
Football, Middle School	LMS	*William Kozak	$7,191	
Football, Middle School	LMS	*Enrique Mendoza	$7,191	
Volleyball, JV (Girls)	KHS	*Ashley Latushko	$7,062	

*non-staff member

3. **Coaching Volunteers**
The Board has approved the appointment of the following individuals who have requested to volunteer coaching services, pending receipt of necessary paperwork:

Soccer (Boys)..... Tyler Fisher
Band..... *Joseph Hurtado
Band.....*Erick DeLima
*non staff member

4. **Coaching Rescission**
The following appointments have been rescinded:

Football, Middle School.....*Daniel Wallace
Volleyball, JV (Girls)..... Emilia Fernandes
*non-staff member

M. APPROVAL OF DISTRICT APPOINTMENTS

The Board has approved the following district appointments for the term commencing July 1, 2026 to June 30, 2027:

POSITION	
504 Committee Coordinator	Melissa DeLima
ADA Officer	Melissa DeLima
Affirmative Action Officer	Aliki Bieltz
Anti-Bullying Coordinator	Courtney McShane
AHERA Compliance Officer	Mark Bruscino
Custodian of Records	Juan Faciolince
Designated Person	Mark Bruscino
Homeless Liaison	Melissa DeLima
Indoor Air Quality Designee	Mark Bruscino
Issuing Officer for Working Papers	Paul Measso
PEOSHA Officer	Mark Bruscino
Public Agency Compliance Officer	Juan Faciolince
Qualified Purchasing Agent	Juan Faciolince
Right-to-Know Officer	Mark Bruscino
School Safety Specialist	Mark Bruscino
Student Assistance Counselor	Courtney McShane
Title IX Coordinator	Aliki Bieltz

N. INTERNSHIP

The Board has approved Zlata Danese, a student at KEAN University, to complete her 90 hour internship for her LDT-C certification under the guidance of LDTC Sarah Roberts from July to August 2026 during the summer program.

O. CORRECTION

Allocation of Salaries - State Funded Programs

The Board has approved that the staff listed below are to be paid salaries in part from the School-Based Youth Services Grant from July 1, 2026 to June 30, 2027. This is a change from the previously approved rate of 75%.

Name:	Percent From State Grant:
Heather Murray, Secretary	25%
Dario Costa, Social Worker	25%

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and President Paris "aye".

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

The following resolution, "D6", was moved by Mr. McKenna and seconded by Mr. Soares:

6. **Elementary Summer Program**

The Board has approved the appointment of the following teaching staff members for the Elementary Summer Program. Remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour, funded by Title I. The program is contingent upon the receipt of federal funding, and the scope of the program and number of positions available will be dependent on funding and enrollment:

Bellenger, Denise
Buggle, Karen
Czelzinger, Barbara
Di Gangi, Grace
DiGiovanni, Gina
Ertle, Michele
Gryckiewicz, Lynn
Hutchenson, Leslie
Leal Valente, Melaney
Lowry, Caitlin
Mantes, Ben
Mara, Kristin
Martinez, Brittany
Mayfield, Melanie
Muy, Katherine
Pace, Sydney
Portelli, Alexandra
Rocha, Carmen
Rodrigues, Tracy
Sickinger, Catherine
Sofield, Melissa
Stephens, Mia
Torre, Nicole

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "not voting", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and President Paris "aye".

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

The following resolution, "D12", was moved by Mr. McKenna and seconded by Mr. Soares:

12. **Middle School Summer Programs**

The Board has approved the appointment of the following teaching staff members for the Middle School Summer Program. Remuneration in accordance with the 2025/2026 KEA Agreement at $44 per hour, funded by Title I. The program is contingent upon the receipt of federal funding, and the scope of the program and number of positions available will be dependent on funding and enrollment:

Postel, Daniel

On roll call, the following vote was recorded: Mrs. Burke "not voting", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and President Paris "aye".

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

PART II – NON-PERSONNEL

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

A. 2025/2026 SUPERINTENDENT'S MERIT GOALS COMPLETION

BE IT RESOLVED: That the Kearny Board of Education hereby acknowledges the successful completion of the following goals of the Superintendent of Schools for the 2025/2026 school year:

QUANTITATIVE MERIT GOAL #1

English Language Arts

a. Following the end-of-year i-Ready Reading diagnostic assessment, students in grades K-5 will demonstrate a mean percent progress of at least 90% toward their typical growth targets.

Evidence of Completion:

Using data from iReady, after the end-of-year Reading diagnostic, the median percent progress towards typical growth for students in grades K - 5 was 98%.

QUANTITATIVE MERIT GOAL #2

English Language Arts

b. By the end of the school year, students in grades K-5 will demonstrate an 80% increase in the percentage of students performing at or above grade level from i-Ready Reading diagnostic 1 assessment to diagnostic 3.

Evidence of Completion:

Using data from the iReady Reading beginning and end of year diagnostic assessment, grades K-5 demonstrated a 122% increase in the percentage of students performing at or above grade level.

QUANTITATIVE MERIT GOAL #3

Mathematics

c. Following the end-of-year i-Ready Mathematics diagnostic assessment, students in grades K-8 will demonstrate a mean percent progress of at least 95% towards their typical growth targets.

Evidence of Completion:

Using data from the iReady Mathematics end of year diagnostic assessment, the median percent progress towards typical growth for students in grades K - 8 was 100%.

QUALITATIVE MERIT GOAL #1

d. Lead the strategic planning process to create the district's five-year plan.

Evidence of Completion:

In collaboration with the New Jersey School Boards Association, the district successfully launched a comprehensive Strategic Planning process engaging all community stakeholders. Following a 'State of the Schools' presentation during our initial session, stakeholders collaboratively established our core goals and objectives during three sessions. A dedicated strategic planning website was developed and the final strategic plan, including detailed action steps, will be presented at a public board meeting during the next school year.

QUALITATIVE MERIT GOAL #2

e. To strengthen communication and collaboration, we will host parent meetings at each school. These meetings will be an opportunity for families to learn about district initiatives, engage in discussion, and provide valuable feedback. We will also establish a Parent Ambassadors group to ensure continuous communication between schools and homes, promote district successes, and directly involve parents in the strategic planning process.

Evidence of Completion:

The district hosted 'Afternoon Tea with the Superintendent' meetings at all schools, engaging parents in meaningful discussions regarding district initiatives and gathering valuable feedback. Building on this momentum, a district-wide Parent Ambassador Committee was established with representation from every school. The committee has already convened to develop initial goals for the 2026–2027 school year, which include strengthening cross-school PTA partnerships, surveying parents on key topics, continuing to streamline and enhance the district's online presence, and launching positive social media campaigns.

B. SUMMER WORK SCHEDULE

The Board has approved the adjusted work hours for 12 month District employees to facilitate all building closures on Fridays beginning the week of June 29, 2026 through the week of August 24, 2026. Employee hours will be adjusted to reflect an extended work day on Mondays through Thursdays.

C. SIDEBAR AGREEMENT - AMENDMENT OF ARTICLE IX.B.2

The Board has approved the Sidebar Agreement between the Kearny Board of Education and the Kearny Education Association amending Article IX.B.2 which governs the salary guide placement of newly hired teaching staff members for the duration of the current agreement.

D. DUAL ENROLLMENT AGREEMENT - WILLIAM PATERSON UNIVERSITY

The Board has approved the Dual Enrollment Agreement between the Kearny School District and William Paterson University for the 2026/2027 school year.

E. NEW PROGRAM IMPLEMENTATION FOR THE 2026/2027 SCHOOL YEAR

The Board has approved the following new program implementation for the 2026/2027 school year:

1. **Amplify CKLA 3rd Edition: Grades K.1.3**

   Amplify CKLA 3rd Edition is a comprehensive K–5 English Language Arts program grounded in the Science of Reading that integrates phonics, reading comprehension, vocabulary, writing, and knowledge-building across subjects. Following an extensive review and pilot process, the program is being recommended for district-wide adoption based on strong teacher feedback, high student engagement, and positive academic outcomes for diverse learners.

   Cost: $ 329,742.04 (IMPACT Grant for Materials and PD: Awarded $200,000.00)

2. **TCI (Teachers Curriculum Institute): History Alive! Grades 6-8 Social Studies**

   Grade 6: History Alive! The Ancient World

   Grade 7: History Alive! The United States Through Industrialism

   Grade 8: History Alive! The United States Through Modern Times

   TCI's *History Alive!* is an engaging, inquiry-based social studies program designed to bring history to life through interactive lessons, primary sources, literacy integration, and collaborative learning experiences. The Grade 6–8 series supports students in developing historical thinking, critical analysis, and civic understanding while exploring ancient civilizations, United States history through industrialism, and modern U.S. history in alignment with state standards.

   Cost: $133,402.30 (Four year subscription)

F. BOARD POLICY

1. The Board has approved the **first reading** of the following Board policies/regulations:

Policy/Reg	Title
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 2411	Career Education and Academic Counseling (M) (Revised)
R 2411	Guidance Counseling (M) (Abolished)
P 2260	Equity in School and Classroom Practices (M) (Revised)
R 2460.30	Additional/Compensatory Special Education and Related Services (M) (Abolished)
P 5310.1	Head Lice (Pediculosis) Abolish
P 5460	High School Graduation (M) (Revised)
P 5461	High School Diplomas (M) (New)
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 8561	Procurement Procedures for School Nutrition Programs (M) (Revised)

G. 2026/2027 SERVICE CONTRACTS

The Board has approved the following service contracts for the 2026/2027 school year:

Action Data	Learning Ally
AESOP/Frontline	Learning A-Z.com
McGraw Hill: Achieve 3000, ALEKS	LinkIt
Alternative Energy	Little Friends
Ameriflex	Lotterease
Amplify CKLA	Magic School AI
Apptegy	Municipal Capital
Automated Logic	Mystery Science
Barnes & Noble	Newsela - Formative Gold - Generation Genius
BrainPOP - BRISK	No. Hudson Community Action Corp
Breakout EDU	Nystrom/Young Citizens
Care Options for Kids	Penda Perfection Learning PITSCO
Chemsearch	Pitney Bowes
Clarity Water	Project Lead the Way
CodeHS	Quia (IXL)
Common Lit	ReThink
Comcast	Right at Schools
Curriculum Associates: iReady	RTIm Direct
Destiny (Follett) / Diffit	Savvas enVision, My Perspectives
District Management Group - DMSchedules	School Based Therapy

Edgenuity: Imagine Learning	Scoir
Edpuzzle	Screencastify
eDynamic Learning: Knowledge Matters	Sea Box
Effective Alarm Systems, Inc.	Snosites
Elevator Maintenance	Sonitrol
Ellevation	Spectrotel
enVision Grades Fireside Inc. "Smore"	Starfall
Flex Facts	Strauss Esmay
Garden State Lab	Studies Weekly
Genesis	Systems 3000
Gizmos - Explore Learning	Teaching Strategies GOLD Online Assessment
Google Workshop for Education	The Children's Health Market/The Great Body Shop
Hartford	The DBQ Project
Hillmar, LLC	United Site Services
Honeywell	Verizon
IEP Direct - IXL	Verizon Connect
Imagine Learning	Verizon Wireless
IMSE Institute Multisensory Education	Vista Higher Learning
Kami	Wells Fargo
Kearny Self Storage	Western Pest
KS Bank	504 Direct
KUTA Software	XForce PC
Learning.com	

H. SERVICE CONTRACTS FOR SPECIAL EDUCATION STUDENTS

The Board has approved the following contract of services, providers, and psychiatrists for the 2026/2027 school year:

1. Preferred Health Care & Nursing Services

2. School Based Therapy Services, PC
   School-based physical and occupational therapy; speech and psychological evaluations

3. Bayada
   Nursing services provided to student NL

4. Bayada
   Sub-nursing services

5. Andre J. Franciois, Ph.D.
   Bilingual evaluation services

6. Horizon Healthcare Therapies
   Nursing transportation services for student MO and
   Nursing services for student JV

7. Hillmar, LLC, bilingual evaluation services

8. The Arc of New Jersey
   to provide transition planning

9. Bergen County Special Services School District, Educational Enterprises

10. Loving Care Agency, Inc., DBA Aveanna Healthcare

Psychiatrists

1. Comprehensive Behavioral Healthcare, Inc.

2. Family Center at Montclair, Verona, NJ

3. St. Joseph's Medical Center – Child Development Center:

Dr. Mark P. Faber
Dr. Ernst Guaderer
Dr. Apara Mallik
Dr. Lara Morse
Dr. Joseph Nazareth
Dr. Arthur S. Platt
Dr. Ellen M. Platt
Dr. Veronica Rojas

I. MEDICAL FACILITIES/AGENCIES

The Board has approved the following medical facilities and agencies to be utilized, if necessary, during the 2026/2027 school year:

1. Hoboken University Medical Center, 308 Willow Avenue, Hoboken, NJ
2. St. Michael's Medical Center, 111 Central Avenue, Newark, NJ
3. Clara Maass Medical Center, 1 Clara Maass Drive, Belleville, NJ
4. Doctor's Express: Urgent Care, 560 New York Avenue, Lyndhurst, NJ
5. Bloomfield Immedicenter, 557 Broad Street, Bloomfield, NJ
6. Inter-County Council on Drug and Alcohol Abuse, 480 Kearny Avenue, Kearny, NJ

J. EXTENDED SCHOOL YEAR OUTSIDE PLACEMENTS

The Board has approved the following 2026/2027 Extended School Year outside placements (numbers subject to change as contracts for the 2026/2027 year are being submitted):

School	Student ID	ESY	Aide
Academy 360	CM	$10,408.63	$5,313.00
	KR	$10,408.63	No aide
	JS	$10,408.63	$5,313.00
	JP	$10,408.63	$5,313.00
Spectrum 360	DP	No ESY	
	SP	No ESY	
	SO	$10,822.12	$5,313.00
	BW	$10,822.12	$5,313.00
Benway	GAS	No ESY	
HIP-Bergen County - Godwin	SRG	$6,142.50	
HIP-Bergen County- Highland	RM	$6,142.50	
SHIP-Bergen County-HS	JG	$6,142.50	
The Calais School	IK	$13,458.60	
Deron II	MC	$13,647.06	
	CC	$13,647.06	$7,560.00
	AT	$13,647.06	$7,560.00
	AT	$13,647.06	$7,560.00
Essex Valley	JF	$11,503.80	
	JC	$11,503.80	

School	Student ID	ESY	Aide
1st Cerebral Palsy	JCO	$13,227.48	
	LOP	$13,227.48	
Felician	SD	$8,581.19	
	EM	No ESY	
	BG	$8,581.19	
	AD	$8,581.19	
	MDN	$8,581.19	
New Beginnings	AR	$15,276.56	$9,607.50
Newmark	EP	$7,636.36	
North Hudson Academy/First Children School	NZ	$7,377.22	
	AP	$7,377.22	
Phoenix Center	GH	$9,210.52	$3,990.00
	AL	$9,210.52	
	JM	$9,210.52	$3,990.00
	AP	$9,210.52	
	YS	$9,210.52	
	MP	$9,210.52	$3,990.00
	MSR	$9,210.52	$3,990.00
	SP	$9,210.52	$3,990.00
Pillar Elementary	MO	$13,866.62	$8,190.00
	MGS	$13,866.62	$8,190.00
Pillar H.S.	DC	$14,121.14	$8,505.00
	AM	No ESY	
	MO	No ESY	
Slocum Skewes/Ridgefield	AM	No ESY	
Strang School	NV	$15,572.40	
Westbridge	SN	No ESY	
Woods	JJ	$13,734.63	$8,190.00
Good Talking People	LC	$1,496.25	

K. **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.

L. **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.

M. HARASSMENT, INTIMIDATION, BULLYING REPORT (HIB)

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

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and 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-I", were moved by Mrs. Burke and seconded by Mr. Soares:

A. CASH RECEIPTS – May, 2026

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

5/01/2026	*CITIZENS INTEREST-N/P AGENCY, ETC. APRIL 2026*	*$1,758.35*
5/04/2026	*STATE OF NJ FICA 04/2026*	*$204,637.28*
5/04/2026	*STATE OF NJ FICA 04/2026*	*$204,661.44*
5/04/2026	*STATE OF NJ CHAPTER 193*	*$1,573.00*
5/04/2026	*STATE OF NJ CHAPTER 192*	*$1,040.00*
5/04/2026	*STATE OF NJ NP TRANSPORTATION*	*$65.00*
5/05/2026	*STATE OF NJ-TIII IMM SUPPLY*	*$5,705.00*
5/05/2026	*STATE OF NJ-TITLE III*	*$10,508.00*
5/05/2026	*STATE OF NJ-TITLE IV*	*$20,736.00*
5/05/2026	*STATE OF NJ-TITLE IIA*	*$42,533.00*
5/05/2026	*STATE OF NJ-IDEA BASIC*	*$106,859.00*
5/05/2026	*STATE OF NJ-TITLE IA*	*$416,094.00*
5/07/2026	*STATE OF NJ STATE AID*	*$4,526,647.00*
5/07/2026	*U.S. BANK TRUST*	*$1,233,794.80*
5/08/2026	*CITIZENS INTEREST INSURED DEPOSIT MID MONTH*	*$136.46*
5/12/2026	*STATE OF NJ MEMO ENTRY*	*$491,350.00*
5/13/2026	*STATE OF NJ NJF2SPI HUNGER INITIATIVE*	*$3,279.52*
5/14/2026	*TOWN OF KEARNY*	*$5,066,137.00*
5/19/2026	*STATE OF NJ SBYSPG*	*$25,610.00*
5/22/2026	*STATE OF NJ STATE AID*	*$4,526,647.00*
5/22/2026	*STATE OF NJ - SEMI MAC*	*$15,044.75*
5/22/2026	*STATE OF NJ - SEMI MAC*	*$13,942.25*
5/28/2026	*STATE OF NJ - SCHOOL LUNCH FEDERAL*	*$178,477.54*
5/28/2026	*STATE OF NJ - BREAKFAST*	*$64,545.64*
5/28/2026	*STATE OF NJ - IDEA BASIC*	*$33,433.00*
5/28/2026	*STATE OF NJ - NJEIE*	*$7,375.68*
5/28/2026	*STATE OF NJ - HHFKA*	*$4,462.83*
5/28/2026	*STATE OF NJ - LUNCH STATE*	*$3,471.09*
5/28/2026	*STATE OF NJ - AFTER BELL*	*$2,386.90*
5/28/2026	*STATE OF NJ - RED SCHOOL LUNCH STATE*	*$2,192.00*
5/28/2026	*STATE OF NJ - BREAKFAST NJEIE*	*$1,828.80*
5/28/2026	*STATE OF NJ - RED BREAKFAST STATE*	*$782.70*
	TOTAL	***$17,217,715.03***
5/31/2026	*CITIZENS G.O. INTEREST DEPOSITS*	*$5,911.53*
5/31/2026	*CITIZENS G.O. INTEREST INSURED DEPOSITS*	*$72,574.36*

5/31/2026	CAFETERIA-PAYFORIT SALES	$58,491.60
5/31/2026	KBOE-COPAY (AGENCY)	$351,785.06
5/31/2026	OTHER REVENUES	$18,614.39
5/31/2026	YTD RECEIPT ADJUSTMENTS	$74,277.43
	TOTAL	**$17,799,369.40**
5/31/2026	CAPITAL RESERVE INTEREST	$16,902.47
5/31/2026	CAPITAL RESERVE INTEREST INSURED DEPOSITS	$53,561.54
5/31/2026	MAINTENANCE RESERVE INTEREST	$0.00
5/31/2026	MAINTENANCE INTEREST INSURED DEPOSITS	$9,653.53
5/31/2026	UNEMPLOYMENT FUND INTEREST	$0.00
5/31/2026	UNEMPLOYMENT FUND INTEREST INSURED DEPOSITS	$1,905.91
5/31/2026	**TOTAL RECEIPTS**	**$17,881,392.85**

B. APPROVAL OF BUDGET TRANSFERS

Resolved: That the Kearny Board of Education, based upon the recommendation of the Business Administrator/Board Secretary, does hereby approve the list of transfers as per the attached for 2025/2026 school budget.

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 May 31, 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 2025/2026 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 May, 2026.

E. INVESTMENTS – JUNE 22, 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 May, 2026. And be it further

Resolved: For the record, it can be noted that the interest earned on said investments amounted to $162,404.15 for Citizens Bank bringing the year-to-date interest to $1,604,178.50.

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 May, 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 $1,757,581.49 for June, 2026, which represents health insurance and prescriptions.

I. TRANSFER OF SURPLUS TO CAPITAL RESERVE

WHEREAS, the Kearny Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations not to exceed $20,000,000.00 from the General Fund into the Capital Reserve account at year end, and

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

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and 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 $2,508,848.95 covering the period of 5/19/26 to 6/22/26, does hereby order same to be paid, in accordance with NJSA 18A:19-4.1.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye, with the exception of check no. 26624", Mr. McKenna, (V.P.) "aye, with the exception of check no. 26479", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and President Paris "aye, with the exception of check nos. 26624 and 26429".

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 June, 2026.

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and President Paris "aye".

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

PART III- NON-PERSONNEL

The following resolutions, "A-Q" and "T-A.2", were moved by Mr. Soares and seconded by Mrs. Burke:

A. CRISIS MANAGEMENT PLAN

Resolved: That the Crisis Management Plan for the Kearny School District, previously adopted by the Kearny Board of Education, be re-adopted for the 2026/2027 school year.

B. SCHOOL SAFETY & SECURITY PLAN

Resolved: That the School Safety & Security Plan for the Kearny School District, previously adopted by the Kearny Board of Education, be re-adopted for the 2026/2027 school year.

C. **PETTY CASH ACCOUNTS**

Resolved: That the Kearny Board of Education hereby approves the following Petty Cash Fund imprest cash accounts for the 2026-2027 school year:

Business Office	$1,000.00
High School	500.00
Franklin, Lincoln, Schuyler, Washington Schools, Technology Office	300.00
Garfield and Roosevelt Schools, Special Services	300.00
School Based Youth Services	200.00
KHS Culinary Department	200.00
Preschool	200.00

D. **ADOPTION OF 2026/2027 SOPIC (STANDARD OPERATING PROCEDURES) AND PURCHASING MANUAL**

Resolved: That the Kearny Board of Education hereby adopts the 2026/2027 SOPIC and Purchasing Manual.

E. **ESTABLISH TUITION RATES FOR THE 2026/2027 SCHOOL YEAR**

Resolved: That the Kearny Board of Education hereby approves the following 2026-2027 tuition rates for out-of-district students attending Kearny schools:

Pre-K	$22,214.
Grades 1 - 5	$24,393.
Grades 6 - 8	$24,839.
Grades 9 -12	$24,449.
Special Education Pre-K	$39,248.
Autism	$26,761.
Learning Language Disabled	$26,896.

F. **AUTHORIZE CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING**

Resolved: Whereas the Kearny Board of Education, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the division and Property in the Department of the Treasury; and

Whereas, the Kearny Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

Now, Therefore, Be It Resolved, that the Kearny Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contract; and

Be It Further Resolved, that the governing body of the Kearny Board of Education, pursuant to N.J.A.C. 5:30-5.5(b), certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

Be It Further Resolved, that the duration of the contract between the Kearny Board of Education and the Referenced State Contract Vendors shall be from July 1, 2026 to June 30, 2027.

G. **TAX REQUISITION SCHEDULE**

Resolved: That the Kearny Board of Education hereby approves the following 2026/2027 tax requisition schedule to be forwarded to the Kearny Town Council:

Amount of Request	Payment Date
$5,148,819.00	July 15, 2026
$5,148,819.00	August 15, 2026
$5,148,819.00	September 15, 2026
$5,148,819.00	October 15, 2026
$5,148,819.00	November 14, 2026
$5,148,819.00	December 15, 2026
$5,148,819.00	January 15, 2027
$5,148,819.00	February 13, 2027
$5,148,819.00	March 13, 2027
$5,148,819.00	April 15, 2027
$5,148,819.00	May 15, 2027
$5,148,819.00	June 15, 2027

H. **APPROVAL OF AWARD OF SERVICE TO EDUCATIONAL CONSORTIUM FOR RENEWAL LICENSING THROUGH E-RATE**

WHEREAS, the Kearny School District applies for annual funding through the Schools and Libraries Program of the Universal Service Fund, more commonly known as the "E-Rate" Program, which provides discounts to eligible entities for Internet Access services.

WHEREAS, the Kearny School District posted FCC Form 470 number 260012360 in accordance with E-Rate Program rules to initiate the competitive bidding process to solicit bids from vendors for Internet Connection Services.

WHEREAS, the Technology Department has reviewed the bids received and hereby recommend that the Board approve the award of service to Technotime Business Solutions, LLC. as the responsive bidder in the total amount of $175,566.91. It is anticipated that the E-Rate Program will fund approximately 80% of the total and the district will be responsible for 20% of the total cost, at the approximate amount of $140,453.53.

NOW, THEREFORE, BE IT RESOLVED, that the Kearny School District has considered the recommendation and hereby authorizes the School Business Administrator to award Internet Connection Service to Technotime Business Solutions, LLC.

I. **THE GILLESPIE GROUP, INC./TGG FLOORS**

Resolved: That the Kearny Board of Education does hereby approve the proposal from The Gillespie Group, Inc. - TGG Floors for the gym-kitchen renovation at Franklin Elementary School at a total cost of $9,523.00. The proposal is based upon the prices of the ESCNJ Co-Op Contract #65MCESCCPS, Bid #23/24-14.

J. **RENEWAL OF STUDENT ATHLETIC INSURANCE**

Resolved: The Kearny Board of Education, based upon the recommendation of the Business Administrator / Board Secretary, hereby authorizes the renewal of Student Athletic Accident Insurance for the 2026/2027 school year with Bollinger, Inc. / Zurich Insurance Co. at the annual premium amount of $128,802. There is no increase in premium for the 2026/2027 school year.

K. RENEWAL OF PROPERTY, LIABILITY & WORKERS COMPENSATION INSURANCE

Resolved: That for the record, it be noted, that the quotation submitted by the Board's Insurance Agent of Record, EDGEWOOD PARTNERS INSURANCE CENTER ("EPIC") on behalf of the assessment levied by the School Alliance Insurance Fund (SAIF), be hereby approved in the amount of $1,880,605. This represents a 7.6% increase for the 2026/2027 school year. Per SAIF's Safety Incentive Program, the district is eligible to receive credits based on the district's performance during the 2026/2027 policy term. The maximum Tier I safety award is $8,000 plus a 100 point bonus credit of $1,000. The maximum Tier 2 safety award is $7,500, which is dependent on the district's Workers Compensation claims experience during the 2026/2027 policy term. Assuming that the parameters of the Safety Incentive Program are met by the district (Tier I and Tier 2), the above referenced awards could bring the overall assessment for the 2026/2027 school year down to $1,864,105.

L. SCHOOL ALLIANCE INSURANCE FUND - ADDITIONAL LINES OF COVERAGE

WHEREAS, a number of educational entities have joined together to form a Joint Insurance Fund as permitted by Chapter 108 Laws of 1983 (18A:18B et. seq.); and

WHEREAS, the statutes governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund; and

WHEREAS, the Kearny Board of Education, hereafter referred to as "Educational Facility" has previously determined that membership in the School Alliance Insurance Fund hereafter referred to as "Fund" is in the best interest of the Educational Facility; and

WHEREAS, the Educational Facility is currently a member of the Fund and is provided workers' compensation, supplemental workers' compensation, package coverage (property, boiler & machinery, cyber liability, general liability, auto liability and environmental impairment liability), school leaders professional liability coverage; and

WHEREAS, the Educational Facility has determined that it is in their best interest to expand their lines of coverage through the Fund; and

NOW, THEREFORE, BE IT RESOLVED that the Educational Facility agrees to participate in the Fund for the following additional coverage effective July 1, 2026 until July 1, 2028. • Excess Automobile/General Liability • Excess School Leaders Professional Liability

NOW THEREFORE, BE IT RESOLVED, the Educational Entity's Fund Commissioner is authorized and directed to execute all other documents signifying participation for the lines of coverage stated above and to deliver the same to the Administrator of the Fund.

M. FRANKLIN ELEMENTARY SCHOOL BLEACHERS - DEGLER WHITING

Resolved: That the Kearny Board of Education does hereby approve the quote from Degler Whiting for the demolition and replacement of the bleachers at Franklin Elementary School. The total cost of the quote is $43,625.00. The district will provide the dumpsters for the demolition of the existing bleachers. The quote is based upon the prices from Ed Data Contract #12839, Internal Bleachers.

N. **LINCOLN MIDDLE SCHOOL ADDITION AND RENOVATIONS**

WHEREAS, The Board of Education of Kearny in the County of Hudson, New Jersey (the "Board"), desires to proceed with a school facilities project consisting generally of:

ADDITION AND RENOVATION AT LINCOLN MIDDLE SCHOOL

WHEREAS, the Board now seeks to take the initial steps in order to proceed with the Project:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF KEARNY IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, as follows:

Section 1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of the same to the Hudson County Superintendent of Schools and the New Jersey Department of Education for approval.

Section 2. The Board hereby authorizes the amendment to its Long-Range Facilities Plan in order to reflect the proposed Project(s).

Section 3. The School Administration and such other officers and agents of the Board as are necessary, including the Board Attorney, Bond Counsel and Architect, are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution.

Section 4. This project is being funded as an "other capital project" and will not require state funding and the District is not seeking a Grant.

Section 5. This resolution shall take effect immediately.

O. **LINCOLN MIDDLE SCHOOL ADDITION AND RENOVATIONS - 2026/2027 - BJWJS ARCHITECTS**

Resolved: That the Kearny Board of Education does hereby approve the proposal from BJWJS Architects to provide architectural and engineering services for the addition and interior renovations at Lincoln Middle School. The fees for professional services are as follows:

• Schematic Design Phase	$ 350,000.00
• Design Development Phase	$ 530,000.00
• Construction Document Phase	$1,780,000.00
• Bidding	$ 350,000.00
• Contract Administration	$ 530,000.00
• Total	$3,540,000.00

P. **A & J CONSULTING ENGINEERING SERVICES, P.C. - KEARNY HIGH SCHOOL - STRUCTURAL ANALYSIS**

Resolved: The Kearny Board of Education does hereby accept the proposal from A & J Consulting Engineering Services, P.C. to provide a temporary recommendation to shore up the existing structure of the concrete stadium seating and provide a condition assessment and recommendations with testing. The cost breakdown is as follows:

Structure Studio: Structural Condition Assessment	$5,000.00
Structure Studio: Contractor Testing	$3,500.00
A&J Consulting Administrative Fee.....	$1,275.00
Reimbursables.....	$ 500.00
Total Fees.....	$10,275.00

Q. BID REJECTION FOR 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 construction services for a Project entitled Roof Upgrades at Various Schools (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 June 11, 2026, the Board received the following bids from potential bidders at 10:00 a.m. in accordance with N.J.S.A.18A:18A-1, et seq.;

Bidder	Base Bid
Paul Otto Building, Co	$1,858,000

WHEREAS, all bids received exceed the Board's cost estimates for the Project; and

NOW, THEREFORE, BE IT RESOLVED, the Board hereby rejects the bids submitted by all bidders as they exceed the Board's budget for the Project in accordance with N.J.S.A. 18A:18A-2

BE IT FURTHER RESOLVED, the Board authorizes that the Project be re-advertised for a second bid opening pursuant to N.J.S.A. 18A:18A-5(c).

R. ~~GARFIELD ELEMENTARY SCHOOL - FIRE ALARM UPGRADES~~

~~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 Garfield Elementary School Fire Alarm Upgrades (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 June 11, 2026 the Board received the following bids from potential bidders in accordance with N.J.S.A.18A:18A-1, et seq.;~~

Bidder	Base
~~Belacon, LLC~~	~~$212,500~~
~~Sonny Electric, Inc~~	~~$250,000~~
~~Instrata~~	~~$282,000~~

~~WHEREAS, upon review of the bid submitted by apparent low bidder Belacon, 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 Belacon, LLC. is the lowest responsible bidder; and~~

~~NOW, THEREFORE BE IT RESOLVED, the Board awards the Project to Belacon, LLC. at a total contract amount of $212,500.~~

The above resolution was withheld

S. ~~**ROOSEVELT ELEMENTARY SCHOOL - FIRE ALARM UPGRADES**~~

~~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 Roosevelt Elementary School Fire Alarm Upgrades (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 June 11, 2026 the Board received the following bids from potential bidders in accordance with N.J.S.A.18A:18A-1, et seq.;~~

Bidder	Base
~~VA Electrical Contractor, LLC~~	~~$142,000~~
~~Belacon, LLC~~	~~$187,500~~
~~Instrata~~	~~$226,000~~
~~Sonny Electric, Inc~~	~~$300,000~~

~~WHEREAS, the bid submitted by apparent lowest bidder VA Electrical Contractor, LLC. has an nonwaivable material defect and this merits bid rejection; and~~

~~WHEREAS, upon review of the bid submitted by apparent second lowest bidder Belacon, 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 Belsacon, LLC. is the lowest responsible bidder; and~~

~~NOW, THEREFORE BE IT RESOLVED, the Board awards the Project to Belacon, LLC at a total contract amount of $187,500.~~

The above resolution was withheld

T. **AUTOMATED LOGIC CORPORATION**

Resolved: That the Kearny Board of Education does hereby approve the contract from Automated Logic Corporation to provide HVAC monitoring at Kearny High School, North Building, which is located at 336 Devon Street, Kearny, NJ 07032 for a one (1) year term commencing July 1, 2026 through June 30, 2027. The total cost is $30,588.00 or a monthly cost of $2,549.00.

U. **NORTHERN REGION EDUCATIONAL SERVICES COMMISSION**

Resolved: That the Kearny Board of Education does hereby accept the 2025-2026 School Year Route through Northern Region Educational Services Commission at the following cost, effective 5/11/2026 to 6/23/2026:

Route #	School	Contractor	Per Vehicle/ Per Diem	Route Cost (incl. surcharge)
Q4237	Gen Psych	Castro School Bus	$160.00	$5,280.00 + $316.80

V. **BUS DRIVERS FOR ESY (EXTENDED SCHOOL YEAR)**

Resolved: That the Kearny Board of Education does hereby approve the following bus drivers for the 2026-2027 Extended School Year:

Barrera, Diana
Geddes, James
Ibarra, Clara
Martiko, Qirjako
Murphy, Lamont
Rodriguez, Angelic
Rodriguez, Mayra
Silvestre-Merchan, Fernando
Taggert, Donald

W. BUS DRIVER AIDES FOR ESY (EXTENDED SCHOOL YEAR)

Resolved: That the Kearny Board of Education does hereby approve the following bus driver aides for the 2026-2027 Extended School Year:

Alvarez, Nicole
Barco, Maria
Kapps, Christopher
Malley, Diane
Notis, Georgina
Padrón, Marcela
Passantino, Nereyda
Rutzler, Elijah (Sub)
Sandoval Salas, Eulalia
Solano, Janet
Szostek, Eileen

X. APPROVAL OF LUNCH/MILK PRICING STRUCTURE FOR THE 2026-2027 SCHOOL YEAR - POMPTONIAN FOOD SERVICE

Resolved: That the Kearny Board of Education, based upon the joint recommendation of the Superintendent of Schools, the Business Administrator / Board Secretary and Mr. Mark Vidovich, President, Pomptonian Food Service, does hereby approve the Lunch / Milk Pricing Structure for the 2026-2027 School Year, per the attached listing.

Y. 2025 - 2026 PARENT CONTRACT FOR STUDENT TRANSPORTATION EXTENDED SCHOOL YEAR

Resolved: That the Kearny Board of Education does hereby accept the terms and conditions of the 2025-2026 Parental Contract for Student Transportation Extended School Year for J.R. for a contract term of July 6, 2026 to Aug 16, 2026 at a daily rate of $131.53/full day (2 trips) and $65.77/half day (1 trip). The payments will be made at the end of each month after the parent submits a payment request and the certified attendance has been received from the school The total contract amount is $3,945.90

Z. 2026-2027 PARENT CONTRACT FOR STUDENT TRANSPORTATION

Resolved: That the Kearny Board of Education does hereby accept the terms and conditions of the 2026-2027 Parental Contract for Student Transportation for J.R. for a contract term of September 3, 2026 to June 22, 2027 at a daily rate of $131.53/full day (2 trips) and $65.77/half day (1 trip). The payments will be made at the end of each month after the parent submits a payment request and the certified attendance has been received from the school. The total contract amount is $24,200.00.

A-1. DONATION

Resolved: That the Kearny Board of Education does hereby approve the generous donation of $3,500.00 from PBA Local #21 to be used for the Kearny High School Girls and Boys Soccer Program.

A-2. PERMISSION TO DISCARD EQUIPMENT

Resolved: That the Kearny Board of Education does hereby approve the discard of the following unusable athletic equipment:

- 1 Large Cable Station Machine
- 1 Dip Machine
- 1 Inverted Sit Up Machine
- 1 T Bar Row Machine
- Dumbells - 1 set each - 50lb., 60 lb., 85 lb., 90 lb.
- 5 Workout Benches
- 2 Large Racks

- 5 misc. Bars
- 1 Leg Press Machine
- 1 extension Curl Machine

On roll call, the following vote was recorded: Mrs. Burke "aye", Mr. Carey "aye", Ms. Lindenfelser "aye", Mr. McKenna, (V.P.) "aye", Mrs. Pettigrew "aye", Mr. Soares "aye", Mr. Viscuso "aye" and President Paris "aye".

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

REPORT OF THE BOARD ATTORNEY - Mr. Lindenfelser
Mr. Lindenfelser, Esq., stated that all items were discussed in Closed Session.

OBSERVERS
No Observers

NEW BUSINESS
No New Business at this time.

MOTION RE: ADJOURNMENT
It was moved by Mr. Soares, seconded by Mr. McKenna (V.P.) and unanimously carried to adjourn the meeting.

MEETING ADJOURNED
The meeting was adjourned at 7:37 p.m.

Respectfully submitted,

Juan Faciolince

Juan Faciolince
Business Administrator/Board Secretary

Kearny Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
06/30/2026

Selected Cycle : May

Current Appropriation Adjustments

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000237	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	05/04/2026	JUAN	$568,875.36	($1,500.00)	$567,375.36
	BUDGET TRANSFER	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	05/04/2026	JUAN	$72,895.64	$1,500.00	$74,395.64
				Total for Adjustment #	**000237**		**$0.00**	
000238	GRANT ADJUSTMENT	20-032-200-600-00-01-000	KHS WEIGHTROOM RENOVATIO	05/12/2026	JUAN	$360.00	$168.44	$528.44
000239	BUDGET TRANSFER	11-000-100-566-00-09-001	TUITION-PRIV.SCHLS.HANDI	05/12/2026	JUAN	$4,458,477.50	($32,109.00)	$4,426,368.50
	BUDGET TRANSFER	11-000-216-320-00-09-000	SPEECH, O/T, PT SERVICES	05/12/2026	JUAN	$935,000.00	$32,109.00	$967,109.00
				Total for Adjustment #	**000239**		**$0.00**	
000240	BUDGET TRANSFER	11-000-230-890-13-01-000	SUPT'S OTHER EXPENSE	05/12/2026	MSANDLER	$32,000.00	($2,000.00)	$30,000.00
	BUDGET TRANSFER	11-000-230-890-14-01-000	H.R OTHER EXPENSES	05/12/2026	MSANDLER	$18,000.00	$2,000.00	$20,000.00
				Total for Adjustment #	**000240**		**$0.00**	
000241	BUDGET TRANSFER	11-000-216-320-00-09-000	SPEECH, O/T, PT SERVICES	05/12/2026	MSANDLER	$967,109.00	$10,000.00	$977,109.00
	BUDGET TRANSFER	11-000-219-320-00-09-000	SPECIAL ED PURCH PROF	05/12/2026	MSANDLER	$375,000.00	($10,000.00)	$365,000.00
				Total for Adjustment #	**000241**		**$0.00**	
000242	BUDGET TRANSFER	11-000-270-390-00-11-000	OTHER PURCHASED PROF. AN	05/13/2026	MSANDLER	$15,000.00	($5,000.00)	$10,000.00
	BUDGET TRANSFER	11-000-270-420-00-11-000	TRANS. VEHICLE REPAIR	05/13/2026	MSANDLER	$110,000.00	$10,000.00	$120,000.00
	BUDGET TRANSFER	11-000-270-504-00-01-000	AID IN LIEU-CHARTER	05/13/2026	MSANDLER	$7,000.00	($5,000.00)	$2,000.00
				Total for Adjustment #	**000242**		**$0.00**	
000243	BUDGET TRANSFER	11-240-100-610-00-18-000	SUPPLIES-BILINGUAL	05/13/2026	MSANDLER	$2,590.00	$6,000.00	$8,590.00
	BUDGET TRANSFER	11-240-100-640-09-18-000	TEXTBOOKS-BILINGUAL/ESL	05/13/2026	MSANDLER	$11,186.00	($6,000.00)	$5,186.00
				Total for Adjustment #	**000243**		**$0.00**	
000244	BUDGET TRANSFER	11-190-100-640-00-04-090	TEXTBOOKS-LINCOLN	05/13/2026	JUAN	$15,500.00	($200.00)	$15,300.00
	BUDGET TRANSFER	11-190-100-890-00-04-090	FIELD TRIPS-LINCOLN	05/13/2026	JUAN	$7,500.00	$200.00	$7,700.00
				Total for Adjustment #	**000244**		**$0.00**	
000245	BUDGET TRANSFER	20-231-100-300-00-18-000	PURCHASE PROF SERVICES	05/18/2026	MSANDLER	$1,240.00	$8,000.00	$9,240.00
	BUDGET TRANSFER	20-231-100-610-00-18-000	DISTRICT WIDE SUPPLIES	05/18/2026	MSANDLER	$42,841.00	($8,000.00)	$34,841.00
				Total for Adjustment #	**000245**		**$0.00**	
000246	BUDGET TRANSFER	11-402-100-520-73-01-000	STUDENT ACCIDENT INSURAN	05/19/2026	JUAN	$136,655.00	($2,585.00)	$134,070.00
	BUDGET TRANSFER	11-402-100-800-73-20-050	MIS EXPENSE-ALL SPORTS	05/19/2026	JUAN	$42,394.00	$2,585.00	$44,979.00
				Total for Adjustment #	**000246**		**$0.00**	
000247	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	05/20/2026	MSANDLER	$567,375.36	($1,209.65)	$566,165.71
	BUDGET TRANSFER	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	05/20/2026	MSANDLER	$74,395.64	$1,209.65	$75,605.29
				Total for Adjustment #	**000247**		**$0.00**	
000248	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	05/20/2026	MSANDLER	$1,820,675.00	($1,500.00)	$1,819,175.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000248	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	05/20/2026	MSANDLER	$1,490,000.00	$1,500.00	$1,491,500.00
				Total for Adjustment #	**000248**		**$0.00**	
000249	BUDGET TRANSFER	11-000-261-420-08-11-000	CONTRACTED SERVICES	05/22/2026	MSANDLER	$1,819,175.00	($1,200.00)	$1,817,975.00
	BUDGET TRANSFER	11-000-261-610-08-11-050	GEN SUPPLIES	05/22/2026	MSANDLER	$1,491,500.00	$1,200.00	$1,492,700.00
				Total for Adjustment #	**000249**		**$0.00**	
000250	BUDGET TRANSFER	11-190-100-440-05-12-000	DELL LEASE #7	05/22/2026	MSANDLER	$3,243.00	($3,243.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	05/22/2026	MSANDLER	$566,165.71	$3,243.00	$569,408.71
				Total for Adjustment #	**000250**		**$0.00**	
000251	BUDGET TRANSFER	11-190-100-440-01-12-000	DELL LEASE #6	05/22/2026	MSANDLER	$16,878.00	($10,000.00)	$6,878.00
	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	05/22/2026	MSANDLER	$569,408.71	$10,000.00	$579,408.71
				Total for Adjustment #	**000251**		**$0.00**	
000252	BUDGET TRANSFER	11-190-100-890-15-08-050	AWARDS	05/26/2026	MSANDLER	$10,000.00	($1,437.90)	$8,562.10
	BUDGET TRANSFER	11-190-100-890-22-17-000	GIFTED & TALENTED	05/26/2026	MSANDLER	$13,000.00	($578.10)	$12,421.90
	BUDGET TRANSFER	11-204-100-101-99-10-000	SUMMER PROG.	05/26/2026	MSANDLER	$263,348.99	$2,016.00	$265,364.99
				Total for Adjustment #	**000252**		**$0.00**	
000253	budget transfer	11-000-230-334-01-01-000	ARCHITECT/ENGINEER FEES	05/26/2026	JUAN	$147,629.00	($10,000.00)	$137,629.00
	budget transfer	11-000-230-820-00-01-000	JUDGEMENTS	05/26/2026	JUAN	$10,000.00	($5,000.00)	$5,000.00
	budget transfer	11-000-230-890-15-01-000	ADMINISTRATIVE OTHER EXP	05/26/2026	JUAN	$113,000.00	$15,000.00	$128,000.00
				Total for Adjustment #	**000253**		**$0.00**	
000254	budget transfer	11-402-100-100-50-10-050	SALARIES BOYS SOCCER	05/27/2026	JUAN	$37,993.79	($4,642.00)	$33,351.79
	budget transfer	11-402-100-100-75-10-090	SAL MIDDLE SCHOOL	05/27/2026	JUAN	$25,000.00	$4,642.00	$29,642.00
				Total for Adjustment #	**000254**		**$0.00**	
000255	BUDGET TRANSFER	11-190-100-610-12-17-070	REPORT CARDS FRANKLIN	05/28/2026	MSANDLER	$250.00	($250.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-12-17-080	REPORT CARDS GARFIELD	05/28/2026	MSANDLER	$250.00	($250.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-12-17-090	REPORT CARDS LINCOLN	05/28/2026	MSANDLER	$250.00	($250.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-12-17-100	REPORT CARDS ROOS	05/28/2026	MSANDLER	$250.00	($250.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-12-17-110	REPORT CARDS SCHUY	05/28/2026	MSANDLER	$250.00	($250.00)	$0.00
	BUDGET TRANSFER	11-190-100-610-12-17-120	REPORT CARDS WASH	05/28/2026	MSANDLER	$250.00	($250.00)	$0.00
	BUDGET TRANSFER	11-190-100-640-02-17-070	TEXTBOOKS FRANKLIN	05/28/2026	MSANDLER	$38,488.00	($1,646.02)	$36,841.98
	BUDGET TRANSFER	11-190-100-640-03-17-080	TEXTBOOKS GARFIELD	05/28/2026	MSANDLER	$22,843.00	($6,477.64)	$16,365.36
	BUDGET TRANSFER	11-190-100-640-04-17-090	TEXTBOOKS LINCOLN	05/28/2026	MSANDLER	$123,385.00	($2,018.38)	$121,366.62
	BUDGET TRANSFER	11-190-100-640-05-17-100	TEXTBOOKS ROOSEVELT	05/28/2026	MSANDLER	$25,125.00	($8,094.73)	$17,030.27
	BUDGET TRANSFER	11-190-100-640-06-17-110	TEXTBOOKS SCHUYLER	05/28/2026	MSANDLER	$23,391.00	($1,637.59)	$21,753.41
	BUDGET TRANSFER	11-190-100-640-07-17-120	TEXTBOOKS WASHINGTON	05/28/2026	MSANDLER	$30,868.00	$21,374.36	$52,242.36

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
				Total for Adjustment #	**000255**		**$0.00**	
000256	BUDGET TRANSFERQ	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	05/29/2026	MSANDLER	$579,408.71	($2,000.00)	$577,408.71
	BUDGET TRANSFERQ	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	05/29/2026	MSANDLER	$75,605.29	$2,000.00	$77,605.29
				Total for Adjustment #	**000256**		**$0.00**	
000257	BUDGET TRANSFER	11-190-100-610-08-08-050	SUPPLIES-STUDENTS H.S	05/31/2026	JUAN	$26,990.00	($4,000.00)	$22,990.00
	BUDGET TRANSFER	11-190-100-890-14-08-050	ACADEMIC EXCELLENCE AWAR	05/31/2026	JUAN	$2,600.00	$2,000.00	$4,600.00
	BUDGET TRANSFER	11-190-100-890-15-08-050	AWARDS	05/31/2026	JUAN	$8,562.10	$2,000.00	$10,562.10
				Total for Adjustment #	**000257**		**$0.00**	
000258	GRANT ADJUSTMENT	20-507-100-300-00-18-000	193 SUPP. INST	05/31/2026	JUAN	$1,487.00	$165.00	$1,652.00
000259	BUDGET TRANSFER	11-190-100-610-99-12-000	TECHNOLOGY-SUPPLIES-DIST	05/31/2026	MSANDLER	$577,408.71	($2,000.00)	$575,408.71
	BUDGET TRANSFER	11-301-100-610-51-12-050	SUPPLIES-VOCATIONAL	05/31/2026	MSANDLER	$77,605.29	$2,000.00	$79,605.29
				Total for Adjustment #	**000259**		**$0.00**	
				Total Current Appropriation Adjustments			***$333.44***	