

**BOARD OF EDUCATION
REGULAR ACTION MEETING - JUNE 10, 2026
AGENDA**

2022-2027 DISTRICT GOALS (5-YEAR GOALS)

Goal 1: To improve academic success for all students Pre K -12 in Keyport Public Schools.

Goal 2: To foster partnerships with the community, in addition to a strong parent-student educator relationship, through effectiveness communication and engagement opportunities.

Goal 3: To maintain a fiscally responsible budget that supports positive student learning experience in well maintained facilities.

1. Opening Procedures

2. Student Representative Report

3. Presentation

4. President's Remarks

5. Communication - Dr. Savoia

6. Public Participation - Agenda Items

7. Superintendent Report

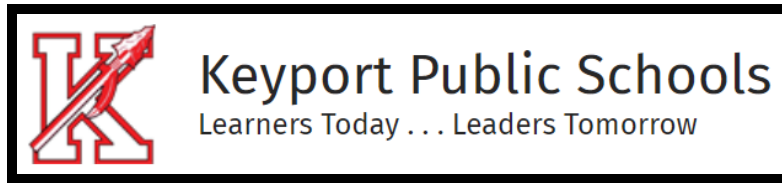
8. Board Secretary's Report - Mr. Rapolla

9. Buildings & Grounds - Mr. Rapolla - All motions as recommended by the Superintendent, Dr. Savoia

10. Finance - All motions as recommended by the Superintendent, Dr. Savoia

11. Curriculum - All motions as recommended by the Superintendent, Dr. Savoia

12. Personnel - All motions as recommended by the Superintendent, Dr.



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Savoia.

13. Annual Resolutions All motions as recommended by the Superintendent, Dr. Savoia.

14. Policy - All motions as recommended by the Superintendent, Dr. Savoia

15. Old Business

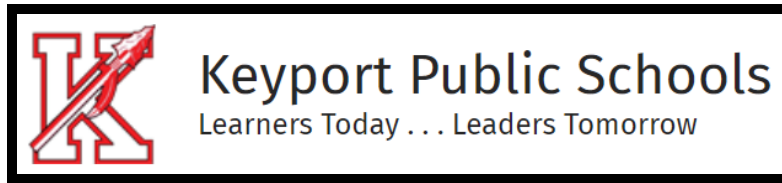
16. New Business

17. Public Participation

18. Adjournment to Executive Session (TIME:)

19. Return to Open Session (TIME:)

20. Adjournment



**BOARD OF EDUCATION
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1. Opening Procedures

- 1.1. Call to order
- 1.2. Flag Salute
- 1.3. Opening Statement

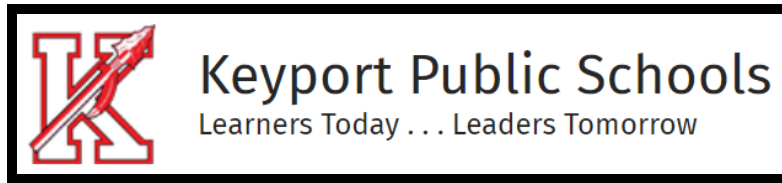
“Public notice of this meeting was advertised in the Asbury Park Press on January 4, 2026 and notice was provided to CentralJersey.com on January 15, 2026. Notice has been posted in accordance with the Open Public Meetings Act of 1975, Chapter 231, effective January 16, 1976, in the Board Office, 370 Broad Street. A copy of this notice is also on file in the office of the Borough Clerk”.

Members of the public wishing to address the Board of Education on both agenda and non-agenda items must state their name, address, and are requested to limit their comments to five (5) minutes when it appears the public comment portion of the meeting may exceed thirty minutes in duration.

The public participation portion of the meeting is open to citizens for the purpose of addressing agenda and non-agenda items. Issues raised by members of the public might require review and investigation and may or may not be responded to by the Board or Superintendent during the meeting. 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 individuals when speaking. Specifically, comments regarding students and employees of the Board are discouraged and will not be responded to by the Board. Students and staff have specific legal rights afforded by the laws of New Jersey. The Board bears no responsibility nor will it be liable for any comments made by any member of the public.

This meeting is being tape-recorded for the purpose of Board review and future reference and to assist in the preparation of minutes. QR codes are available at each board meeting to access the agenda.



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1.4. Roll Call

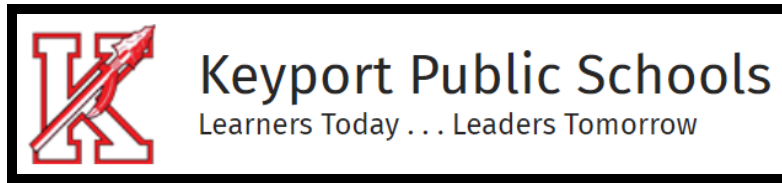
Mrs. Abrahamsen Attendance ▾	Mr. Fotopoulos Attendance ▾
Ms. Cunningham, President Attendance ▾	Ms. Kahane Attendance ▾
Mrs. Grabowski, Attendance ▾	Mr. Stahl ,Vice President Attendance ▾
Mr. Hubler Attendance ▾	Mr. Stahley Attendance ▾
Ms. Van Houten, UB Rep* Attendance ▾	Mrs. Tevis Attendance ▾

**Union Beach representative abstains on all matters other than matters relating to Keyport High School Union Beach students.*

2. Student Representative Report

3. Presentation

- 3.1. Students of the Month
- 3.2. Volunteers, Retirees, and TOY's recognition
- 3.3. KHS Boys Track Division Champs Recognition
- 3.4. KHS Boys Baseball Division Champs Recognition
- 3.5. KCS Boys Baseball Division Champs Recognition



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- 4. President's Remarks**
- 5. Communication - Dr. Savoia**
- 6. Public Participation - Agenda Items**
- 7. Superintendent Report**
- 8. Board Secretary's Report - Mr. Rapolla**

The Keyport School Business Administrator/Board Secretary certifies that no line item has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Signature
School Business Admin/Bd. Sec.

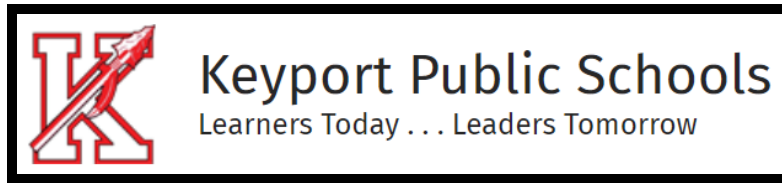
- 8.1. Motion to approve the following minutes:

May 20, 2026

Open Session Minutes

Motion:

- 9. Buildings & Grounds - Mr. Rapolla** - All motions as recommended by the Superintendent, Dr. Savoia
 - 9.1. Facilities Update
 - 9.2. Use of Facilities



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**9.2.1. Motion to approve the Keyport High School Baseball Alumni Game
on June 20, 2026, on the Atlantic St. Field.**

Motion:

10. Finance - All motions as recommended by the Superintendent, Dr. Savoia

10.1. Motion to approve the following resolution:

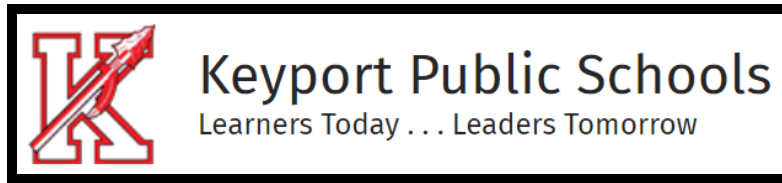
Be It Resolved that the financial reports of the Secretary to the Board of Education and the Cash Report dated April 30, 2026, which are in agreement, be accepted and submitted and attached to and made a part of the minutes of this meeting.

Be It Further Resolved that pursuant to N.J.A.C. 6A:23A-16.10(c)4 that after a review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been overexpended and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

10.2. Motion to approve bills for the month of June, 2026 in the amount of **\$193,111.63** and supplemental bills for May, 2026 in the amount of **\$577,455.35**.

10.3. Motion to approve Brown and Brown, Inc., Lambertville, NJ, as Broker of Record for Employee Insurance for the 2026-2027 school year in accordance with the following schedule:

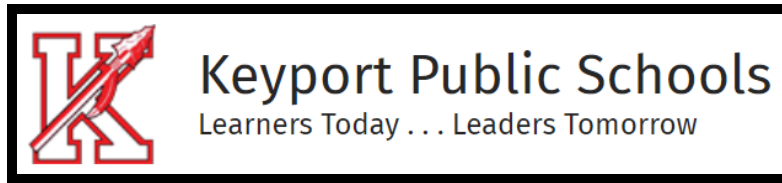
Keyport Board of Education
Health Benefits - Active & DU31 Rates
July 1, 2026 to June 30, 2027



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HEALTH PLAN - Active Rates							
	<u>Direct Access - Design 8</u>	<u>Direct Access ZERO</u>	<u>Direct Access 2035</u>	<u>Advantage EPO</u>	<u>Direct Access Design 10</u>	<u>Educators</u>	<u>Garden State</u>
	<u>KEA & KCMA</u>	<u>Plan Offering</u>	<u>Design 7C</u>	<u>Design 1</u>	<u>ADMIN Plan 8/1/19</u>	<u>Health Plan</u>	<u>Plan</u>
	<u>Subgroups: 60-61-62</u>	<u>Subgroups: 40-41-42</u>	<u>Subgroups: 50-51-52</u>	<u>Subgroups: 20-21-22</u>	<u>Subgroups: 30-31-32</u>	<u>Subgroups: 65-66-67</u>	<u>Subgroups: 70-71-72</u>
Single	\$1,404.42	\$1,387.29	\$1,193.37	\$1,289.70	\$1,440.10	\$1,313.42	\$1,258.26
H/W	\$3,224.93	\$3,185.55	\$2,740.24	\$2,961.51	\$3,306.81	\$3,015.97	\$2,889.28
Family	\$3,769.63	\$3,723.62	\$3,203.12	\$3,461.71	\$3,865.36	\$3,525.38	\$3,377.29
P/C	\$2,157.30	\$2,130.99	\$1,833.09	\$1,981.09	\$2,212.11	\$2,017.51	\$1,876.48
PRESCRIPTION DRUG - Active Rates							
	<u>Rx - DA Design 8</u>	<u>Rx - Direct Access ZERO</u>	<u>Rx - Direct Access 2035</u>	<u>Rx - Advantage EPO</u>	<u>Rx - DA ADMIN</u>	<u>EHP RX</u>	<u>GSP RX</u>

	<u>Subgroups: 60-61-62</u>	<u>Subgroups: 40-41-42</u>	<u>Subgroups: 50-51-52</u>	<u>Subgroups: 20-21-22</u>	<u>Subgroups: 30-31-32</u>	<u>Subgroups: 65-66-67</u>	<u>Subgroups: 70-71-72</u>
Single	\$405.23	\$405.23	\$405.23	\$405.23	\$405.23	\$424.83	\$424.83
H/W	\$911.80	\$911.80	\$911.80	\$911.80	\$911.80	\$955.94	\$955.94
Family	\$1,013.17	\$1,013.17	\$1,013.17	\$1,013.17	\$1,013.17	\$1,062.24	\$1,062.24



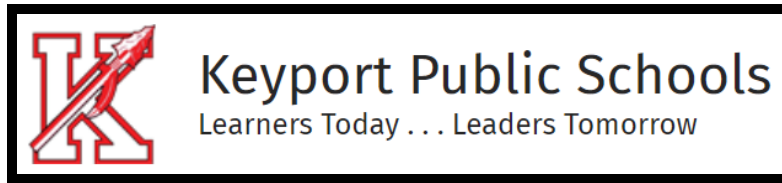
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P/C	\$567.32	\$567.32	\$567.32	\$567.32	\$567.32	\$594.78	\$594.78
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HEALTH & Rx - DU31 Rates (60.8% of Active Single Rate)							
	<u>Direct Access - Main</u>	<u>Direct Access Zero</u>	<u>Direct Access 2035</u>	<u>Advantage EPO</u>	<u>Direct Access - ADMIN</u>	<u>EHP DU31</u>	<u>GSP DU31</u>
	<u>DU31 - Subgroup 63</u>	<u>DU31 - Subgroup 43</u>	<u>DU31 - Subgroup 53</u>	<u>DU31 - Subgroup 23</u>	<u>DU31 - Subgroup 33</u>	<u>Subgroup 68</u>	<u>Subgroup: 73</u>
Single - Health	\$853.87	\$843.46	\$725.55	\$784.10	\$875.58	\$798.56	\$765.02
Single - Rx	\$246.37	\$246.37	\$246.37	\$246.37	\$246.37	\$258.31	\$258.31

DELTA DENTAL - Active Rates - 7/1/2026 to 6/30/2027	
	<u>Monthly Active Rate</u>
Single	\$45.01
Family	\$117.39

UNITED HEALTHCARE VISION - Active Rate - 7/1/26 TO 6/30/27	
	<u>Monthly Active Rate</u>

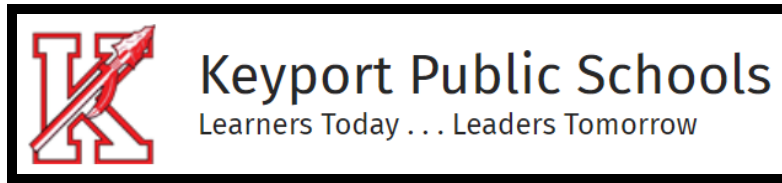


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Composite Rate	\$19.13						
	<u>Direct Access - Design 8</u> <u>KEA & KCMA</u>	<u>Direct Access ZERO</u> <u>New Plan Offering</u>	<u>Direct Access 2035</u> <u>New Plan Offering</u>	<u>Advantage EPO</u> <u>Current Design 1</u>	<u>Direct Access - Admin.</u> <u>Current Design 10</u>	<u>Educators Health Plan</u>	<u>Garden State Plan</u>
Horizon	<u>60 - Active</u>	<u>40 - Active</u>	<u>50 - Active</u>	<u>20 - Active</u>	<u>30 - Active</u>	<u>65 - Active</u>	<u>70-Active</u>
Subgroups:	<u>61 - COBRA</u>	<u>41 - COBRA</u>	<u>51 - COBRA</u>	<u>21 - COBRA</u>	<u>31 - COBRA</u>	<u>66 - COBRA</u>	<u>71-COBRA</u>
	<u>62 - Retiree</u>	<u>42 - Retiree</u>	<u>52 - Retiree</u>	<u>22 - Retiree</u>	<u>32 - Retiree</u>	<u>67 - Retiree</u>	<u>72-Retiree</u>
	<u>63 - DU31</u>	<u>43 - DU31</u>	<u>53 - DU31</u>	<u>23 - DU31</u>	<u>33 - DU31</u>	<u>68 - DU31</u>	<u>73-DU31</u>
For COBRA - add 2% to the active rates							
For Retirees - add \$5.50 to the retiree rate (only add to one line of coverage)							

- 10.4. Motion to authorize the School Business Administrator to make all necessary account transfers within the 2025-2026 school budget to close out the year and pay necessary bills with the authorization of the president.
- 10.5. Motion that the Board approve the following transfer of unexpended appropriations and/or excess revenue to reserve:

Whereas, NJSA 18A:21-2 and NJSA 18A:7A-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year-end and,



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Whereas, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

Whereas, the Keyport Board of Education wishes to deposit anticipated excess current revenue and/or unexpended appropriations into a Capital Reserve Account at year-end, and

Whereas, the Keyport Board of Education has determined that up to \$2,000,000 is available for such purposes to transfer,

Now, Therefore Be It Resolved by the Keyport Board of Education that it hereby authorizes the district's School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

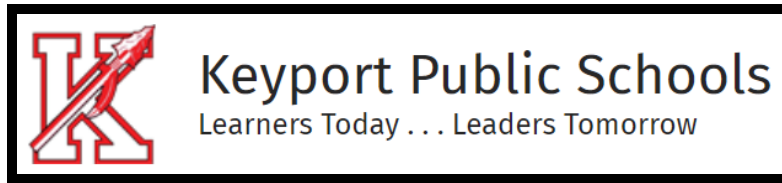
- 10.6. Motion that the Board approve the following transfer of unexpended appropriations and/or excess revenue to reserve:

Whereas, NJSA 18A:21-2 and NJSA 18A:7A-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year-end and,

Whereas, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

Whereas, the Keyport Board of Education wishes to deposit anticipated excess current revenue and/or unexpended appropriations into a Maintenance Reserve Account at year-end, and

Whereas, the Keyport Board of Education has determined that up to \$800,000 is available for such purposes to transfer,



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Now, Therefore Be It Resolved by the Keyport Board of Education that it hereby authorizes the district's School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

- 10.7. Motion that the Board approve the following transfer of unexpended appropriations and/or excess revenue to reserve:
Whereas, NJSA 18A:21-2 and NJSA 18A:7A-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year-end and,

Whereas, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

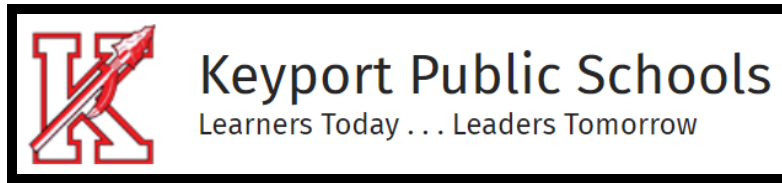
Whereas, the Keyport Board of Education wishes to deposit anticipated excess current revenue and/or unexpended appropriations into a Tuition Reserve Account at year-end, and

Whereas, the Keyport Board of Education has determined that up to \$500,000 is available for such purposes to transfer,

Now, Therefore Be It Resolved by the Keyport Board of Education that it hereby authorizes the district's School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

- 10.8. Motion to establish 2026-2027 tuition rates for attendance at Keyport Public Schools as follows:

Grades	Tuition
Grades 9-12	\$22,117
Grades 6- 8	\$20,434



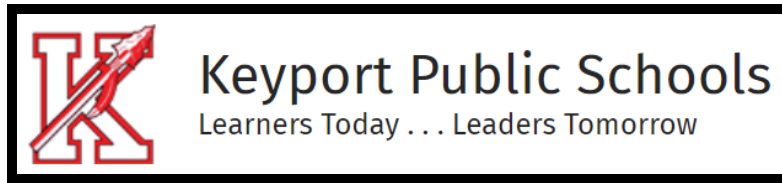
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Grades 1 – 5	\$22,035
Pre-K & Kindergarten	\$18,195

- 10.9. Motion to approve the following 2026-2027 tuition contracts between the Keyport Board of Education and the Union Beach Board of Education amounting to \$2,147,466.

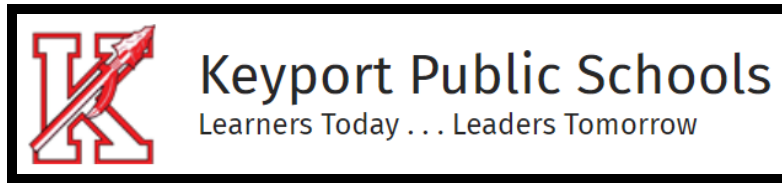
2026/27 Contract	# of Students	Rate	Total
Full-time Students	83	\$19,900	\$1,651,700
Part Time Students	3	\$9,950	\$29,850
Tuition Adjustment 24/25			\$257,690
Total Regular Student Tuition			<u>\$1,939,240</u>
Resource Room 26/27		As Agreed	\$179,445
Resource Room Adjustment 24/25		As Agreed	\$28,781
Total Resource Room			<u>\$208,226</u>

- 10.10. Motion to approve Monmouth Ocean Education Services Commission (“MOESC”) for cooperative transportation for the 2026-2027 school year:
- 10.11. Motion to approve an agreement with Visiting Nurse Association Central Jersey and Keyport Public Schools from September 1, 2026, through June 30, 2027, at \$19,000.



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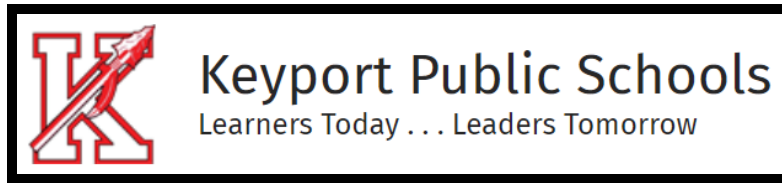
- 10.12. Motion to approve Mr. Christopher Mullins to serve as Treasurer of School Monies for Keyport Public Schools at an annual rate of \$6000 (\$500 per month) from July 1, 2026, to June 30, 2027.
- 10.13. Motion to approve Monmouth Ocean Education Services Commission ("MOESC") to provide educational services for the 2026-2027 school year as per the 2026-2027 Fee Schedule.
- 10.14. Motion to approve the sale of 453 SRECS for a total of \$83,669.10 after paying a brokerage amount of \$1,132.50.
- 10.15. Motion to approve an agreement with Step By Step ABA Services to provide behavioral services at a rate of BCBA-D \$150.00, BCBA \$128.75, BCaBA: \$113.00 on an hourly basis to Keyport School District for the 2026-2027 school year. Services include 1 day of direct support a week (6 hours), indirect treatment planning up to 3 hours per week, FBA maximum 15 billable hours, PD per district's needs with 3 billable hours for planning for the PD.
- 10.16. Motion to approve the participation agreement with TeenArtsNJ and Keyport Public Schools for the 2026-2027 school year, not to exceed a total cost of \$5,295.
- 10.17. Motion to approve a contract with Bayada Home Health Care Inc. for school nursing services for the 2026-2027 school year at a rate of \$70 an hour.
- 10.18. Motion to approve the Memorandum of Understanding between the YMCA of Greater Monmouth County and the Keyport School District for the 2026-2027 school year at \$3,500.
- 10.19. Motion to approve the Memorandum of Understanding for the Pre-Employment Paid Internship Program (Pre-ETS) between Waters & Sims and the Keyport School District for the 2026-2027 school year. Waters & Sims supports students with disabilities with the opportunity to participate in a structured, paid internship experience of up to 150 hours.
- 10.20. Motion to approve the following expenses for the Superintendent, Business Administrator, and Board Members to attend the NJSBA Workshop in Atlantic City on October 19-22, 2026. Lodging to be at a convention-affiliated hotel at a rate not



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to exceed \$110 per night, per person. Attendance at the workshop was approved on May 20, 2026 (Item 10.10). Participant reimbursement for expenses up to the following amounts:

Participant	Cost per Participant	Cost
Dr. Lisa Savoia	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mr. Anthony Rapolla	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mrs. Laura Abrahamsen	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Ms. Caitlin Cunningham	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mr. Dennis Fotopoulos	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mrs. Ruth Grabowski	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mr. Shawn Hubler	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Ms. Rebecca Kahane	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mr. Joseph Stahl	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mr. Joseph Stahley	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66
Mrs. Jennifer Tevis	Meals & Incidentals = \$238.00 Mileage 178 @ .47 = \$83.66	\$321.66

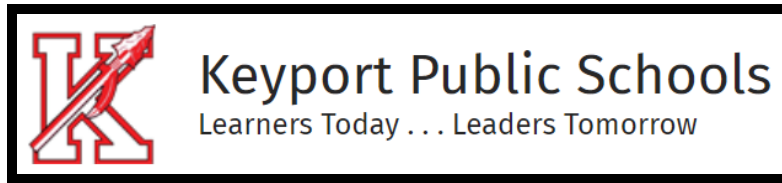


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- 10.21. Motion to approve a contract with Zurich American Insurance Company for \$41,883 for Student Accident Insurance for the 2026-2027 School Year.
- 10.22. Motion to approve Horizon Healthcare Staffing to provide staffing services for the 2026-2027 school year as per the 2026-2027 Fee Schedule.
- 10.23. Motion to approve an addendum to extend the agreement between the Keyport Board of Education and ESS Northeast, LLC, for the 2026-2027 school year to provide substitute teachers as needed. Daily rate: \$188.28 bill and \$100.69 pay.
- 10.24. Motion that the Board approve the breakfast and lunch prices for the 2026-2027 school year:

KHS Lunch	\$3.95
KCS Lunch	\$3.85
Reduced Lunch (both)	\$0.00
Breakfast (both)	\$2.45
Reduced Breakfast (both)	\$0.00
Adult Lunch (both)	\$4.90
Adult Breakfast (both)	\$2.90

- 10.25. Motion to accept FOCUS Continuation Grant in the amount of \$1,784
- 10.26. Motion to approve the acceptance of funding for the New Jersey Department of Education Competitive Grant, Climate Literacy Innovation Opportunity (CLIO), in the amount of \$45,863.
- 10.27. Motion to approve a second submission of the application for the New Jersey Learning Acceleration Program: High Impact Tutoring Grant, in an amount not to exceed \$65,600.

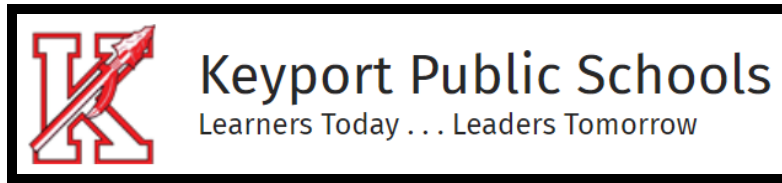


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- 10.28. Motion to approve the following Professional Service Providers for the 2025-2026 school year procured through the “non-fair and open” process:

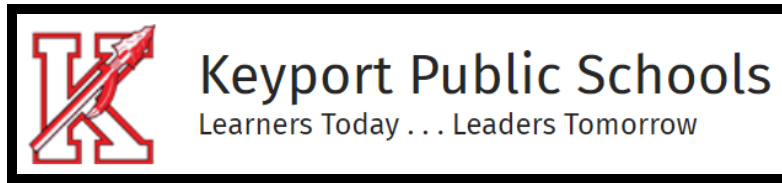
Suplee, Clooney, and Company
Health Reserves, LLC
AllCare Therapy Services, LLC
Spiezle Architectural Group
Adams, Lattiboudere, Croot, and Herman

- 10.29. Motion to approve the following transfers:



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FROM:	TO:	Amount:
11-000-240-103 HS Adm. Sal. Adj. 129	11-000-240-105 CS Prin Sec. Sal	\$6,400
20-452-100-600 Impact Gen. Supplies KCS Adj. 133	20-452-200-300 Impact Purch Prof	\$10,987
	20-452-200-600 Impact Stu Sup	\$9,600
		\$1,387
11-213-100-101 Resource-CS Adj. 140	11-213-100-320 Prof. Purch CS	\$5,000
11-000-291-270 Employee Insurance Adj.142	11-000-216-320 Comm. of Blind	\$5,082
11-000-291-270 Employee Insurance Adj.143 & 144	11-213-100-320 Prof. Purch	\$18,000
11-000-219-320 Home Instruction Adj. 145	11-213-100-320 Prof. Purch	\$10,000
11-000-213-300 Purch Prof Med Adj. 146	11-000-213-100 Sub Nurse	\$1,000
11-000-270-514 Cont. Serv. SE Transportation Adj. 147	11-000-262-622 Electricity	\$21,000



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- 10.30. Motion to approve a contract with Bayada Home Health Care Inc. for student nursing care for the 2026-2027 at a rate of \$70 an hour for RN and \$70 an hour for LPN**
- 10.31. Motion to reappoint Adams, Lattiboudere, Croot and Herman LLC, as board attorney for the period July 1, 2026, to June 30, 2027, at a rate of \$165 per hour, not to exceed \$75,000.**

Motion:

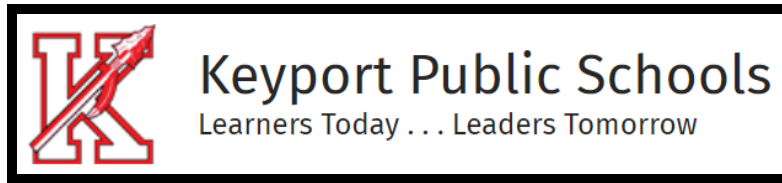
11. Curriculum - All motions as recommended by the Superintendent, Dr. Savoia

- 11.1. Motion to accept the May 2026 Security Drills as follows:**

School Name	Drill Type	Occupants Involved	Date & Time
Keyport High School	Shelter in Place	All Students & Staff	May 26, 2026 @ 9:42 am
Keyport High School	Fire Drill	All Students & Staff	May 26, 2026 @ 12:55 pm
Central School	Fire Drill	All Students & Staff	May 27, 2026 @ 8:43 am
Central School	Shelter in Place	All Students & Staff	May 28, 2026 @ 2:47 pm

- 11.2. Motion to accept the Harassment, Intimidation and Bullying (HIB) incident reports as follows:**

Date	School	Incidents Reported	HIB
May 2026	Central	1	0
May 2026	KHS	2	1



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11.3. Motion to approve the following drills:

School Name	Drill Type	Occupants Involved	Date
Keyport Central School	Bus Drill	Howell Transportation #35, 26, 20 & 29/Students	5/26/2026
Keyport High School	Bus Drill	Howell Transportation #29, 35, 20 S1/Students	5/26/2026

11.4. Motion, as recommended by the Superintendent of Schools, to approve the following out-of-district workshops to be paid from the general account unless otherwise indicated:

Employee Name	Date(s)	Workshop Name	Location/Mileage	Cost
Fleming, Danielle	3/4/27-3/7/27	2027 NAEA National Convention	New York, NY/138	\$885**
Lois, Andrew	7/27-7/31/26	World History: Modern-APSI	New York, NY/470	\$1,492^
Malinconico, Elena	7/21/26	Chronic Absenteeism Summit	Monroe, NJ/	\$195**

** To be paid from Acct #20-271-200-500

^ To be paid from Acct #20-437-200-500

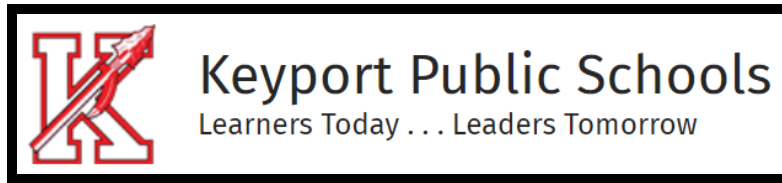
11.5. Motion to approve Sean Wilday for the Project Lead the Way Essentials of Engineering Core Training to be paid \$2880 for 80 hours of training from July 20 - July 31. To be paid from Account #11-140-100-101-01-01-000-050.

11.6. Motion to approve the following dates for the 2026-2027 SAT at Keyport High School:

October 3, 2026

May 1, 2027

11.7. Motion to approve the Marshall evaluation instrument for administrators for the



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2026-2027 school year.

- 11.8. Motion to approve the Danielson 2022 Framework to be used for teacher evaluation for the 2026-2027 school year.
- 11.9. Motion to approve the submission of the Statement of Assurance for our Security Drills for the 2025-2026 school year.
- 11.10. Motion to approve joining the 2026-2027 Shore Conference.
- 11.11. Motion to approve joining the 2026-2027 NJSIAA.
- 11.12. Motion to approve the following Cooperative Sports Programs:

Keyport/Henry Hudson Regional

Keyport LEA (Local Education Agency)– Football, Girls Soccer, Girls Volleyball, Fall Cheerleading

Henry Hudson Regional LEA (Local Education Agency)– Girls Tennis, Boys Tennis, Boys Cross Country, Girls Cross Country, Winter Track

Keyport/Keansburg

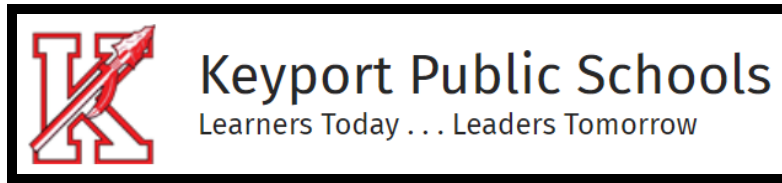
Keyport LEA (Local Education Agency)– Boys Soccer

Keyport/Memorial School

Keyport LEA (Local Education Agency)– Cross Country

- 11.13. Motion to pay the following teachers three hours for preparation/professional development training at the contractual rate of \$36 per hour, not to exceed \$108 per teacher, for the development of interdisciplinary unit plans for the Climate Literacy Interdisciplinary Red Raider University (RRU) Summer Program. To be paid from the Climate Literacy Innovation Opportunity (CLIO) Grant.

Stephanie Burtone	Elissa Green	Carla Lattinelli	Tamme Manganelli
Grace Gramaglia	Jessica Hegarty	James Maguire	



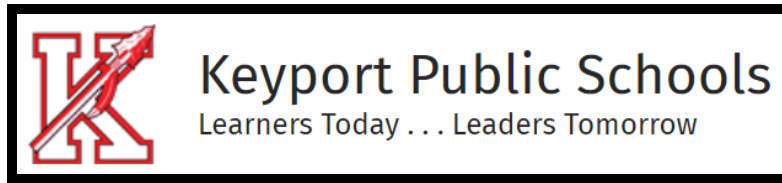
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- 11.14. Motion to approve Carla Lattinelli as a STEAM 2026 Summer Red Raider Teacher Academy teacher at a rate of \$36 per hour, not to exceed \$2,520.
- 11.15. Motion to approve Nicole Seres as the AP Mentorship Program Advisor for the 26-27 school year of \$1,500 to be paid from Acct #20-437-200-100-01-00-000-050.
- 11.16. **Motion to approve the following teacher to write curriculum and to be paid from the Expanding Access to Computer Science High School Courses Grant Acct# 20-434-200-100-01-00-000-050:**

Curriculum	Staff Member	Hours
E-Sports	Sean Wilday	10 hours/ Up to \$360
Cybersecurity (New)	Sean Wilday	20 hours/ Up to \$720

- 11.17. Motion to approve an attendance incentive field trip for 5th-grade attendance winners to Six Flags Great Adventure on June 11, 2026.
- 11.18. Motion to approve Ms. Kelley Cheverino as the Summer Program Coordinator for 2026 in the amount of \$50 per hour, not to exceed \$1,950. To be paid from the New Jersey Learning Acceleration Program: High Impact Tutoring Grant-Cohort 3/ Summer.
- 11.19. Motion to rescind resolution 11.12 approved at the May 20, 2026, as follows:
- Motion to approve the following teachers to complete curriculum writing for the newly adopted 6-12 English Language Arts HQIM (High Quality Instructional Material) at a rate of \$36 per hour, not to exceed 20 hours per teacher or a maximum of \$720 per teacher. To be paid from Acct #20-452-200-100-01-00-000-050

Grade 8 English Language Arts/ New Sarah Monteiro
Grade 9 English Language Arts/ New Grace Gramaglia



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Grade 10 English Language Arts/ New Nicole Seres/ Melanie Gallo
Grade 11 English Language Arts/ New Nicole Seres
Grade 12 English Language Arts/ New Nicole Seres

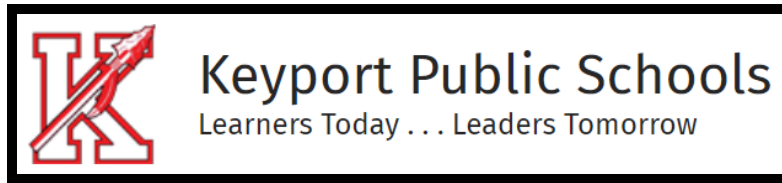
BE IT FURTHER MOVED TO APPROVE:

Motion to approve the following teachers to complete curriculum writing for the newly adopted 6-12 English Language Arts HQIM (High Quality Instructional Material) at a rate of \$36 per hour, not to exceed 20 hours per teacher or a maximum of \$720 per teacher. To be paid from Acct #20-452-200-100-01-00-000-050

Grade 8 English Language Arts/ New Sarah Monteiro
Grade 9 English Language Arts/ New Grace Gramaglia
Grade 10 English Language Arts/ New Melanie Gallo
Grade 11 English Language Arts/ New Nicole Seres
Grade 12 English Language Arts/ New Nicole Seres

11.20. Motion to approve the following 2026 Summer High Impact Tutors:

Staff Member	Days	Hourly Rate	Not to exceed
Lirizell Johnson/Grades 1/2	13	\$50 per hour	\$2,220
Casey LaSalle Grades 3/4 & 5/6 ELA	13	\$50 per hour	\$2,220
Cassandra Murphy Grades 3/4 & 5/6 Math	13	\$50 per hour	\$2,220
Carly Binn/Grades 7/8	13	\$50 per hour	\$2,220
Erica Wesley/Grades 9 ELA	13	\$50 per hour	\$2,220



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Cynthia Deily/Grade 9 Math	13	\$50 per hour	\$2,220
Tara Hurley/ Substitute	N/A	\$50 per hour	Not to exceed \$150 per day

To be paid from: To be paid from the New Jersey Learning Acceleration Program: High Impact Tutoring Grant- Cohort 3/ Summer.

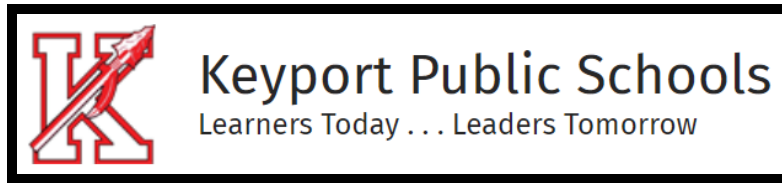
- 11.21. Motion to approve the following 2026 Summer Writing Bridge Teachers:**

Staff Member	Days	Hourly Rate	Not to exceed
Erica Wesley/ KHS	6	\$50 per hour	\$700
Kelley Cheverino/ KHS	6	\$50 per hour	\$700

To be paid from the New Jersey Learning Acceleration Program: High Impact Tutoring Grant- Cohort 3/Summer.

- 11.22. Motion to approve Claudia Glezman and Cerelle White to attend the Handle with Care trainer certification program through St. Peter's University from August 3 through August 5, 2026, from 9 a.m. to 5 p.m. at a cost of \$1,825 per participant to be paid from Acct #11-213-100-320-02-00-000-060.**
- 11.23. Motion to approve the following teachers to be paid \$36 per hour, not to exceed 24 hours, to attend a Handle with Care trainer certification program after contractual hours. HWC training will run from August 3 through August 5, 2026, from 9 a.m. to 5 p.m.**

Teacher	Account to be paid from	Amount
Claudia Glezman	11-213-100-101-02-00-000-060	\$864



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Cerelle White	11-000-211-104-01-00-000-050	\$864
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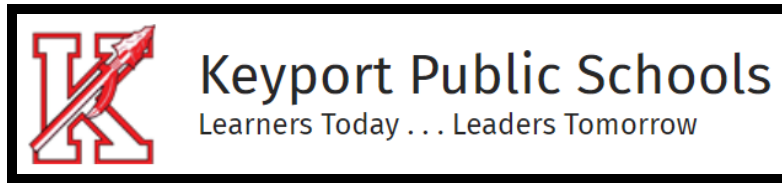
- 11.24. Motion to approve Alyssa Kriegstein to revise the Anatomy and Physiology curriculum for a total of 15 hours at a rate of \$36.00 per hour, not to exceed \$540.00. To be paid from account number 11-000-221-110-01-03-000-050.
- 11.25. Motion to approve Andrew Lois 2 hours to prepare and 1 hour to present, up to \$108 to lead a learning table for the AP Showcase on June 4th. To be paid from 20-437-200-100-01-00-000-050.

Motion:

12. Personnel - All motions as recommended by the Superintendent, Dr. Savoia.

- 12.1. Motion to authorize the Superintendent of Schools, Lisa M. Savoia, Ed.D. to tender offers of employment prior to the board meeting on August 19, 2026, to fill staffing vacancies in a timely manner.
- 12.2. Motion to approve Carolann Zavorskis, Mathematics Teacher, Step 8, BA at a salary of \$66,517 for the 2026-2027 school year.
- 12.3. Motion to approve James Wesley as a substitute custodian for the 2026-2027 school year.
- 12.4. Motion to approve the following hours for the Extended School Year (ESY), which runs from June 29 to July 30, 2026:

Staff Member	Position	Hours	Hourly Rate	Not to exceed
Megan Ortiz	Aide	85.5	\$20.69	\$1,767.00

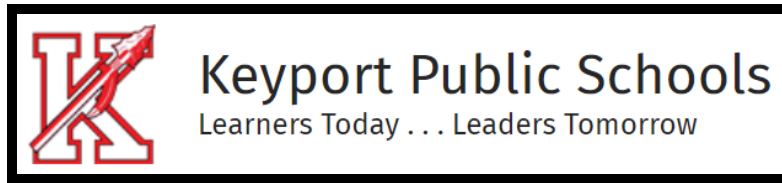


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Jenny Retana	Aide	85.5	\$20.69	\$1,767.00
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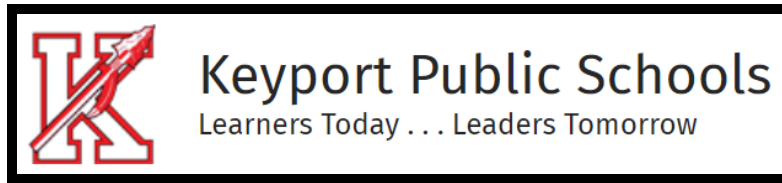
- 12.5. Motion to approve the following KCS Extracurricular Positions for the 2026-2027 school year:

Position	Name	Stipend
Board Games Advisor	Elissa Green	\$891
Drama Club	Elia Smith	\$1,466
Art Club	Danielle Fleming	\$916
NJACS	Danielle Fleming	\$800
Student Council	Lauren Lloyd Lesley Guttman	\$2,741 (split)
NJHS Advisor	Cynthia Deily	\$2,055
TV Production Club Advisor	Lauren Lloyd Lesley Guttman	\$2,417 (split)
Assistant Drama Club Advisor	Molly McSpirit	\$978
Environmental Club	Danielle Fleming	\$894
CS Yearbook Advisor	Lauren Lloyd Lesley Guttman	\$1,390 (split)



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CS Math Club	Stephanie Burtone	\$891
6 th Grade Advisor	Nicole Gross	\$891
7 th Grade Advisor	Stephanie Burtone	\$891
8th Grade Advisor	Cynthia Deily	\$2,166
Pokemon Club	TBD	\$891
Volleyball Club	Staci DeLuca	\$891
Track Club	Stephanie Burtone	\$891
Interpreters Club	John Ward	\$800
I&RS	Lauren Lloyd, Kimberly Murray, Lesley Guttman, Cristina Avena, Lirizell Johnson	\$1,251
Detention Monitors	James Maguire, Staci DeLuca, Casey LaSalle, Nicole Gross, Stephanie Burtone, Pete Miller, Angela Silva, Ken Marvulli, Alexander Sheetz	\$20/hour
Morning/Afternoon Monitors	Staci DeLuca, Alexander Sheetz, James Maguire, John Ward, Angela Silva, Ken	\$20/hour

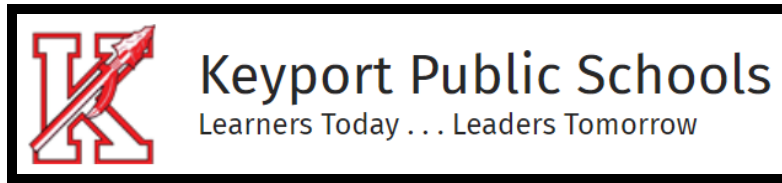


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	Marvulli, Pete Miller, Nicole Gross, Danielle Fleming, Cassandra Murphy	
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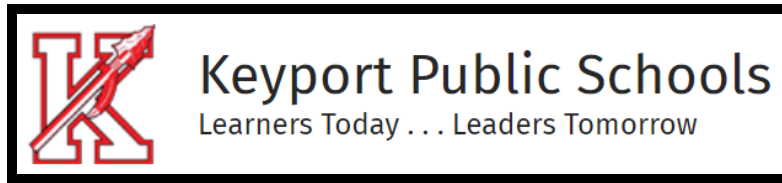
- 12.6. Motion to approve the following KHS Extracurricular Positions for the 2026-2027 school year:

Position	Name	Stipend
Student Council Advisor	Kyle Keelen	\$2,741
National Honor Society Advisor	Erica Wesley	\$2,741
Yearbook Advisor	Emily Varga and Amanda Macchia	\$3,853 (split)
Life Line Club	Amanda Macchia and Kristy Marietta	\$1,551
Drama Club Advisor	Christine Cowen	\$2,741
Assistant Drama Club Advisor	Sam Levine	\$1,965
Key Club Advisor	Erica Wesley	\$2,741
Class of 2026 (Senior) Advisor	Tara Michko	\$3,535 (split)



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Class of 2027 (Junior) Advisor	Emily Varga	\$3,061
Class of 2028 (Sophomore) Advisor	Amanda Macchia	\$2,217
Class of 2029 (Freshman) Advisor	Grace Gramaglia	\$1,903
Environmental Club	Alyssa Kriegstein	\$894
Debate Club	Shaun Lyons	\$894
World Cultures Club (formerly Spanish Club)	Daniela Riascos	\$884
Gay Straight Alliance	Alyssa Kriegstein	\$891
I&RS	Steven Bower, Erica Wesley, Megan Waters	\$1,251
Morning Monitors/ Afternoon Monitors	James Wesley, Erica Wesley, Megan Waters, Jennifer Rojas, Shaun Lyons, Val Rogers, Kiersten Cerovsky, Tara Michko	\$20/hour
Detention Monitors	James Wesley, Erica Wesley, Megan Waters, Jennifer Rojas, Amanda Macchia, Val Rogers, Tara Michko, Shaun	\$20/hour



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	Lyons, Andrew Lois, Emily Varga, Amanda Macchia	
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Band Director	Michael Aragones	\$3,327
Choral Director	Alexander Sheetz	\$3,327

- 12.7. Motion to amend resolution 12.4 approved at the May 20, 2026, meeting to the following:

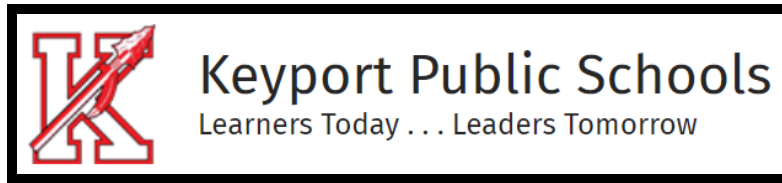
Motion to approve the following staff member for the 2026-2027 school year:

Last Name	First Name	Position	Step	2026-2027 Salary
<i>Gallo</i>	<i>Melanie</i>	<i>Teacher MA</i>	<i>2</i>	<i>\$65,829</i>
<i>Marinos</i>	<i>Alexis</i>	<i>Teacher BA +30</i>	<i>12</i>	<i>\$78,873</i>

- 12.8. Motion to approve Dr. Mark Zaky as the School Physician at a stipend of \$11,000 for the 2026-2027 school year.

- 12.9. Motion to appoint the following for the 2026-2027 school year:

Officer/Specialist	Employee
Affirmative Action Officer	Jennifer Peirson
504 Compliance Officer	Jennifer Peirson
District Anti-Bullying Specialist	Jennifer Peirson
District Homeless Liaison	Erik Mammano



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District Stability Liaison	Erik Mammano
Central School Education Liaison & CS Anti-Bullying Specialists	Kristen Corsale
High School Education Liaison & HS Anti-Bullying Specialists	Kelly Cheverino
District School Safety Specialist	Dylan Borders

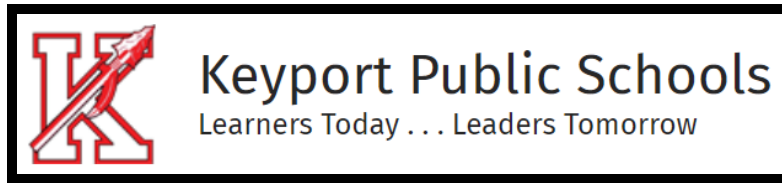
- 12.10. WHEREAS, Anthony Rapolla is employed by the Keyport Board of Education ("Board") as School Business Administrator/Board Secretary under the terms and conditions of a written employment contract in effect between July 1, 2025 and June 30, 2026; and

WHEREAS, the Interim Executive County Superintendent of Schools for Monmouth County has reviewed and given the written approval of the State of New Jersey, Department of Education for a new employment contract between the Board and Anthony Rapolla for the term of July 1, 2026 through June 30, 2027; and

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the employment contract with Anthony Rapolla as School Business Administrator/Board Secretary for the term of July 1, 2026 through June 30, 2027; with an annual salary of \$180,300; and

BE IT FURTHER RESOLVED that the Board President is authorized and directed to execute the aforesaid employment contract on behalf of the Board.

- 12.11. **Motion to approve Gina Termaine, Nurse, for the 2026 Extended School Year (ESY which runs from June 29, 2026, to July 30, 2026, for the following dates: June 30, July 6, July 9, July 13, July 16, July 20, July 23, & July 27 from 8:15 am - 12:45 pm, at a rate of \$50/hour.**



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- 12.12. Motion to approve Bayada Home Health Care for the 2026 Extended School Year (ESY which runs from June 29, 2026 to July 30, 2026 for the following dates: June 30, July 1, July 7, July 8, July 14, July 15, July 21, July 22, July 28, July 29 & July 30 from 8:15 am - 12:45 pm per the 2026-2027 contract. * Will also fill in as a substitute if needed.

Motion:

- 13. Annual Resolutions** All motions as recommended by the Superintendent, Dr. Savoia.

Adoption of Official Newspapers

- 13.1. Motion to approve the following item:

To authorize the Asbury Park Press and the CentralJersey.com to be adopted as the official newspapers to be used for the advertisement of the district's legal notice web address for the 2026-2027 school year. The address is <https://www.kpsdschools.org/page/legal-notices>.

Parliamentary Procedures

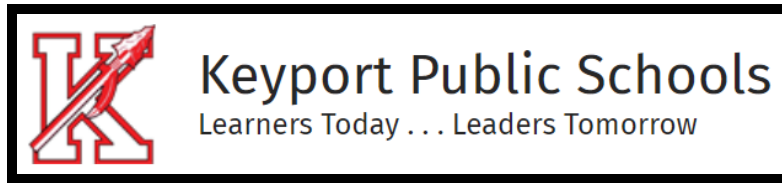
- 13.2. Motion to approve the following item:

To adopt Robert's Rules of Order as the official parliamentary procedure manual to be used to conduct meetings and appoint the board secretary and board attorney to act as the parliamentarians for the 2026-2027 school year.

Approval of Depositories

- 13.3. Motion the Board approve the following item:

RESOLVED that the below listed Financial Institutions, Fund and Corporation be designated as approved depositories for the Keyport Board of Education funds and



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that the Financial Institutions be required to be insured by either the SLIC or the FDIC and/or as required by both Federal and State statutes:

Approval of Depositories: TD Bank

AND FURTHER BE IT RESOLVED that the Board Secretary be authorized to wire transfer Board of Education funds between Board of Education accounts only.

AND FURTHER BE IT RESOLVED that the Board Secretary be authorized to enter into agreement/s with the State to allow the State to initiate credit entries to Board of Education accounts in its depositories by automatic deposit/s when appropriate.

AND FURTHER BE IT RESOLVED that any and all endorsements for or on behalf of this Corporation upon checks, drafts, notes or instruments for deposit or collection made may be written or stamped endorsements of the Corporation without any designation of the person making such endorsements.

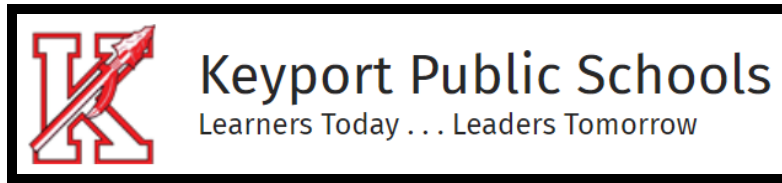
AND FURTHER BE IT RESOLVED that the Board Secretary be authorized on behalf of the Board of Education to change existing account types and establish new Statement Savings, NOW, Special

Checking and/or Money Market Investments Accounts in any one or all of the above depositories when in the best interest of the Board of Education

AND FURTHER BE IT RESOLVED that any funds on deposit in Board of Education accounts be subject to withdrawal at any time upon presentation of warrants, checks, notes, bonds, bond coupons or other instruments or orders for the payment of money when signed, live or facsimile.

AND FURTHER BE IT RESOLVED that the Board of Education Secretary is hereby authorized to deliver, upon demand, specimen facsimile signatures of required authorities to the above approved depositories.

AND FURTHER BE IT RESOLVED that the Board Secretary be hereby authorized on behalf of the Board of Education to:



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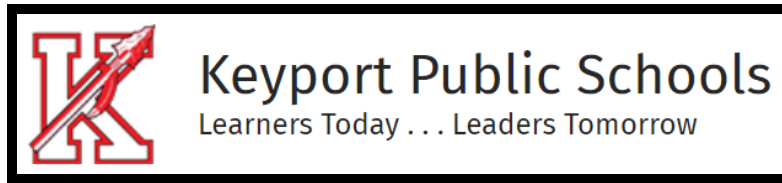
(a) Withdraw from depositories and give receipt for, or authorize depositories to deliver to bearer or to any person designated by the Board Secretary, all or any documents and securities or other property held by the depositories for any purpose, and

(b) Authorize the depositories to purchase or sell C.D.'s, Repurchase Agreements and other securities, and

(c) Execute and deliver all instruments required by the depositories in connection with any of the foregoing resolutions and affix thereto the seal of the Corporation

13.4. Motion to authorize the following signatures on the accounts maintained by The Board of Education:

Custodian (General) Account	President or Vice President & Secretary and Superintendent (3)
Salary Account	President or Vice President(1)
Payroll Agency Account	Secretary or Superintendent & President or Vice President (2)
Cafeteria Account	President or Vice President & Secretary or Superintendent (2)
Petty Cash Account	Secretary or Superintendent & President or Vice President (2)
Athletic Account	Secretary or Superintendent & President or Vice President (2)
Student Activities Account	Secretary or Superintendent & President or Vice President (2)
Extendicare Account	Board Secretary or Superintendent



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Scholarship Accounts

Board Secretary or Superintendent

Adult School Account

Board Secretary or Superintendent

**Appointment of Representatives Requesting
Federal and State Funds**

- 13.5. Motion the Board approve the following item:

RESOLVED that the Superintendent of Schools and the Business Administrator/Board Secretary for the Keyport Board of Education or their designees, be designated as the Board's agents to request state and federal funds under the existing State and Federal Laws for the period from the date of this Organization Meeting to the Board Organization Meeting in the next calendar year.

Board Policies/Regulations

- 13.6. Motion the Board approve the adoption of all existing Board Policies and Regulations.

Petty Cash Accounts

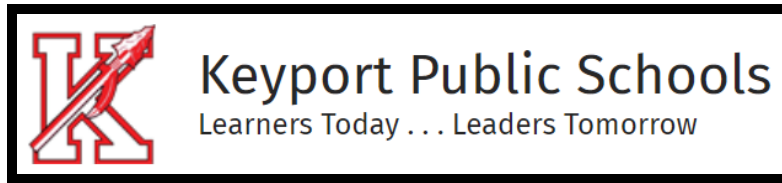
- 13.7. Motion the Board approve the following item:

RESOLVED to authorize the Board Secretary to establish the following interest petty cash fund account for the period from July 1, 2026, through June 30, 2027, during the next fiscal year in accordance with N.J.S.A.18A:4-15 and :19-13 and Title 6 of the N.J.A.C. 6:20-2.10.

Board Secretary's Office (checking)

\$500

AND FURTHER BE IT RESOLVED to establish a maximum single Petty Cash expenditure of \$100 not to be exceeded without prior approval by the Board Secretary.



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AND FURTHER BE IT RESOLVED that each account be replenished within a period of time not to exceed sixty (60) days without prior approval of the Board.

**Claims Auditor
Pre-Payment Authority**

- 13.8. Motion that the Business Administrator/Board Secretary be designated as the Board of Education's Claims Auditor with authority, as provided by 18A:19-2 amended, to direct pre-payment of claims for Debt Service, Payroll, Fixed Charges and any other claim or demand which would be in the best interest of the Board to pay promptly.

Organization Chart

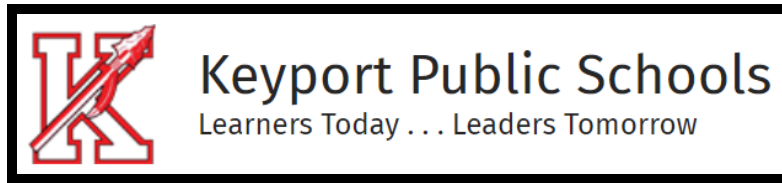
- 13.9. Motion the Board approve the Organization Chart for the Board of Education. (To be attached to the minutes).

**Designation of Superintendent
Transfer Authority**

- 13.10. Motion the Board approve the following item:
- RESOLVED that as provided by N.J.S.A. 18A:22-8.1 amended, the Superintendent of Schools be designated as Chief School Administrator to approve such line item budget transfers as are necessary between Board of Education meetings, and
- FURTHER BE IT RESOLVED that such transfers shall be reported to the Keyport Board of Education, ratified and duly recorded in the minutes of such meeting not less than monthly.

Educational Data Services, Inc.

- 13.11. Motion the Board approve the following item:
- Educational Data Services, Inc., as a New Jersey Cooperative Bidding Program for our school supplies. The licensing and maintenance fee for the 2026-2027 School



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Year will be \$3,575.

- 13.12. Motion to appoint Anthony Rapolla, Board Secretary, as the Public Agency Compliance Office (P.A.C.O.) for the period July 1, 2026, through June 30, 2027, in compliance with P.L. 1975 chapter 127.
- 13.13. Motion to approve Superintendent, Dr. Lisa Savoia, as the Keyport Board of Education representative to the Shore Center and MOESC.
- 13.14. Motion to adopt the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2026-2027 school year.

Appointment of District Certified Purchasing Agent

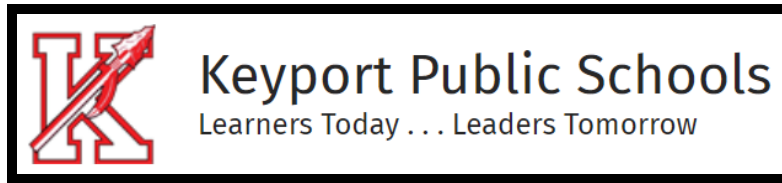
- 13.15. Motion to approve the following resolution:

WHEREAS, 18A:18A-2 provides that a board of education shall assign the authority, responsibility and accountability for the purchasing activity of the board of education to a person or persons who shall have the power to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by this chapter, and

WHEREAS, 18A:18A-3 provides that contracts, that do not exceed the aggregate in a contract year of the bid threshold (Currently \$53,000), may be awarded by the Board Secretary without advertising for bids when so authorized by board resolution, and

WHEREAS, 18A:18A-37c. provides that all contracts that are in the aggregate less than 15% of the bid threshold (Currently \$7,950) may be awarded by the Board Secretary without soliciting competitive quotations if so authorized by board resolution.

WHEREAS, Anthony Rapolla possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.



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RESOLVED, that the governing body hereby appoints Anthony Rapolla as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education; and

BE IT FURTHER RESOLVED, Anthony Rapolla, is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the Keyport Board of Education when contracts in the aggregate exceed 15% of the bid threshold (Currently \$7,950) but are less than the bid threshold of \$53,000 and make purchases via State contracts; and

BE IT FURTHER RESOLVED, that Anthony Rapolla is authorized to award contracts on behalf of the Keyport Board of Education that are in aggregate less than 15% of the bid threshold (Currently \$7,950) without soliciting competitive quotations.

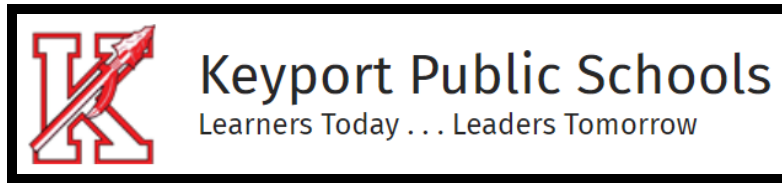
RESOLVED, that in accordance with N.J.A.C. 5:34-5.2 the Board of Education Secretary, Anthony Rapolla, is hereby authorized and directed to forward a certified copy of this resolution and a copy of Anthony Rapolla's certification to the Director of the Division of Local Government Services.

**E-Rate
Extraordinary Unspecifiable Service**

- 13.16. Motion the Board approve the following item:

WHEREAS, there exists a need for telecommunication services for the Keyport Board of Education for the 2026-2027 School Year.

WHEREAS, it has been determined that such telecommunication services are specialized in nature, require expertise in the field of telecommunication and can be provided only by someone with knowledge of policy and is not reasonably possible to describe the required services with written bid specifications, and



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WHEREAS, funds are or will be available for this purpose in an amount not to exceed \$8,500.

NOW, THEREFORE BE IT RESOLVED, BY THE KEYPORT BOARD OF EDUCATION IN THE COUNTY OF MONMOUTH, AS FOLLOWS:

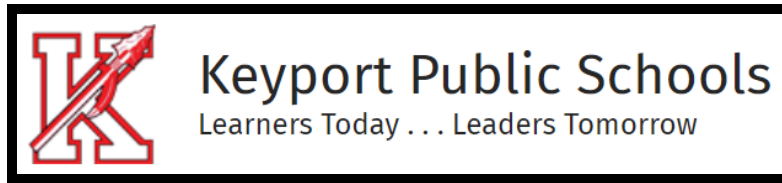
1. The telecommunication services firm of E2E Exchange, Syracuse, NY, is hereby retained to provide telecommunication services necessary.
2. This contract is awarded without competitive bidding as

“Extraordinary Unspecifiable Services” in accordance with the Public School Contracts Law, N.J.S.A.18A:18A(a)(1) because it is for services performed by persons that cannot be reasonably described and bid.
3. The Board of Education is required to review the most recent peer review report prior to the engagement of the annual audit, and to acknowledge its review of the peer review report in the minutes that authorizes the engagement of the public school accountant.
4. A copy of this resolution as well as the contract shall be placed on file with the Secretary of the Board.

State Contract Purchasing

- 13.17. Motion the Board approve the following resolution authorizing The Procurement of Good and Services through State Agency for the 2026-2027 School Year:

WHEREAS, Title 18A:18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and



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WHEREAS, The Keyport Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Keyport Board of Education desires to authorize its purchasing agent for the 2024-25 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that the Keyport Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the Commodity/Service, Vendor and State Contract Number utilized.

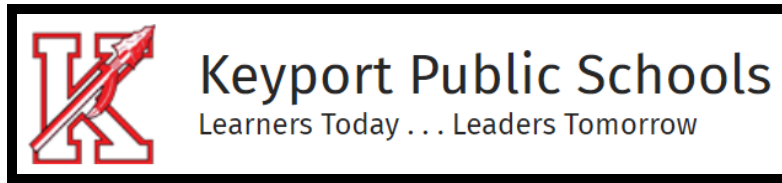
- 13.18. Motion that the Board approve the Flexible Spending Account (FSA) to be offered through Horizon *MyWay* and Wex as Third Party Administrator for the 2026-2027 school year.
- 13.19. Motion to appoint Anthony Rapolla as Custodian of Records for Keyport Public Schools for the school year 2026-2027.
- 13.20. Motion to approve the following item:

RESOLVED that the Board of Education hereby establishes a photocopy fee of (\$.05) Five Cents for printed matter of letter size page or smaller and (\$.07) Seven Cents for printed matter of legal size or larger for official Board Minutes and other public documents.

- 13.21. Motion the Board approve the following item:

RESOLVED that emergency procedures described in the official Keyport Emergency Management Plan be approved as recommended by the Superintendent of Schools.

- 13.22. Motion to approve student representation at the Regular Meetings of the Keyport Board of Education.



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13.23. Motion to approve Dylan Borders as follows for the 2026-2027 school year:

- Integrated Pest Management Coordinator
- Asbestos Management Officer
- Air Quality Designee
- Chemical Hygiene Officer
- Right to Know Officer
- Health and Safety Designee

13.24. Motion to approve the following Tax Sheltered Annuity Providers for the 2026-2027 school year:

Equitable	Siracusa
Lincoln Investment	Valic
Met Life	Vanguard
Massachusetts Mutual	

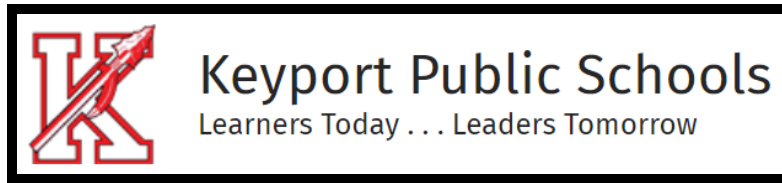
13.25. Motion to authorize Business Administrator to sell Solar Renewable Energy Credits (SRECs) on the open spot market effective July 1, 2026, through June 30, 2027.

13.26. Motion that the Board approve the participation in the ACES consortium program for Natural Gas for the 2026-2027 school year.

13.27. Motion that the Board approve the participation in the ACES consortium program for Electricity for the 2026-2027 school year.

13.28. Motion to approve the Educational Services Commission of New Jersey "ESCNJ" for cooperative purchasing services and transportation services for the 2026-2027 school year.

13.29. Motion to approve the services by Environmental Design, Inc. for Professional AHERA Designated Person Services for Keyport Board of

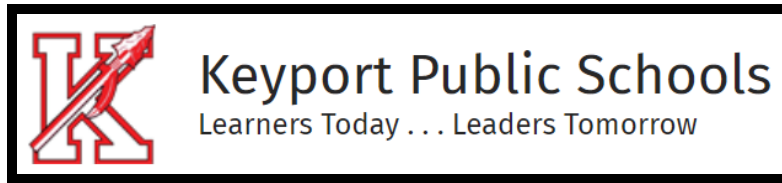


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Education in accordance with Asbestos Hazard Emergency Response Act (AHERA) for a fee of \$2,200 for the school year 2026-2027.

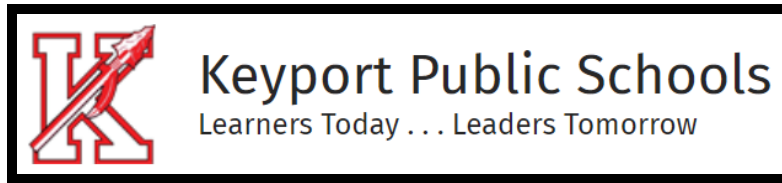
- 13.30. Motion to approve Arthur J. Gallagher and Co., as Broker of Record for worker's compensation and commercial liability coverage for the 2026-2027 school year.
- 13.31. Motion to approve the following 2026-2027 anticipated contracts to be renewed, awarded, or to expire during the school year - P.L. 2015, c. 47: Pursuant to PL 2015, Chapter 47 the Keyport Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et. seq, NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

Adams, Lattiboudere, Croot & Herman	Adobe	Advanced Assessment Systems Inc
A.M.E. Inc.	Ameriflex	Aspiris
Allcare Therapy	American Capital Financial Services	Arthur J. Gallagher Risk Management
Atlantic Tomorrows Office	Automatic Protection Systems	Bancroft



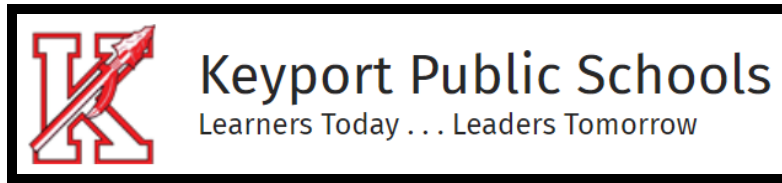
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Blackboard, Inc.	Bollinger Insurance	Brookdale Community College
Bayada	Brainpop LLC	Brightly Software
Brown and Brown, Inc.	Critical Response Group	Cablevision Lightpath
Cavanaugh's	CDW-G	Crisis Prevention Institute
Collier Youth Services	CPC Behavioral Healthcare	Curriculum Associates
Critical Response Group	Legacy Studios	Garden State School Staffing
Delta Dental	Summit Speech School	E2E Exchange
Educational Data Services	Educational Development Services	Environmental Design, Inc.
ESS Northeast LLC	EDPUZZLE	Follett
Frontline Technologies	Genesis	Good Mowin, Inc.
Greyhawk	Health Reserves LLC	Long Branch BOE



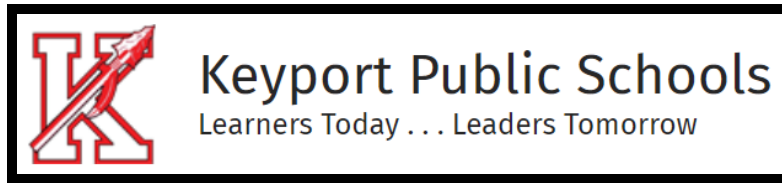
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Haddon Twp. Board of Education	Hazel Health Services/Telehealth Services USA	i-Ready Math Classroom and Assessment
Farney Electric LLC	Helfrich	Hawkswood School
Home Care Therapies, LLC, d/b/a Horizon Healthcare Staffing Corporation	Honeywell	Horizon Blue Cross/Blue Shield of NJ
Interglobe Communications	I3 Education (PaySchools)	Integrated Care Concepts
Incident IQ	Matawan Public Schools	Health Reserves
IXL Learning	Johnson Controls	JJD Electric
Kingz Transportation, LLC	Kone Inc.	Learning A-Z
Ladacin Network	Linkit Advanced Assessment	Magic Touch Construction Co.
Maschio's Food Service, Inc.	McManimon, Scotland and Baumann, LLC	McGraw-Hill



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Middletown Public Schools	Monmouth County Vocational School District	Monmouth Ocean Education Services Commission
Municipal Capital Finance	Naviance Inc.	Nearpod
New Jersey School Insurance Group	New Road School	Newsela
NJSBA	Oakwood School	Optimum
Oxford Consulting Services	Phoenix Advisors, LLC	Preferred Mechanical
Step By Step ABA Services L.L.P.	Prudential Insurance Company	Scenario Learning
Rethink	School Alliance Insurance	Savvas Learning Company LLC
Sprinkler Master	Spiezle Architectural Group, Inc.	Strauss Esmay Associates
Suplee, Clooney & Company	Systems 3000	The Educational Services Commission of NJ



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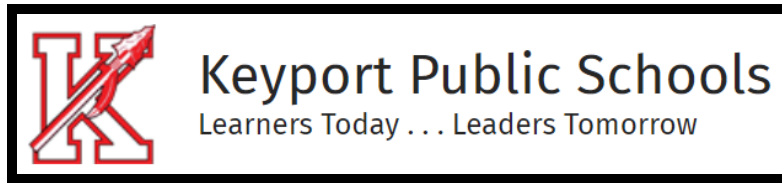
The YMCA of Greater Monmouth County	Transportation Jointure Agreement between the Keyport Board of Education and Union Beach Board of Education	United Healthcare
Unum	Visiting Nurses Association of NJ	Westchester Environmental
Union Beach Board of Education	Whirl Construction	Trugreen Chemlawn
Viking Pest Control	P.V. and Sons Landscaping	Quadiant
WEX Bank	XTEL	911 Inform LLC
Viking Termite and Pest Control	Borough of Keyport	MRC

- 13.32. Motion to approve the continuation of a direct deposit program in accordance with N.J.S.A. 52:14-15h for payroll.

14. Policy - All motions as recommended by the Superintendent, Dr. Savoia

- 14.1. Motion to approve the following policies and regulations for first reading to be available to view on the district website after second reading:

P 0162 Notice of Board Meetings (Revised)



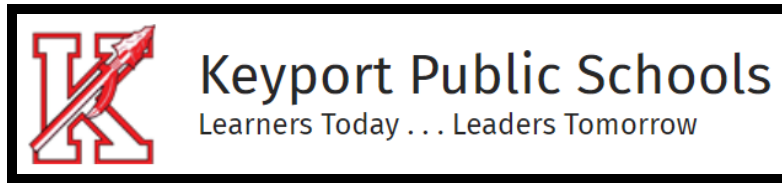
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- P 0162.01 Legal Notices (M) (New)
- P 1230 Superintendent's Duties (M) (Revised)
- P 1643 Family Leave (M) (Revised)
- P 2200 Curriculum (M) (Revised)
- R 2200 Curriculum Content (M) (Abolished)
- P 2260 Equity in School and Classroom Practices (M) (Revised)
- P 2411 Career Education and Academic Counseling (M) (Revised)
- R 2411 Guidance Counseling (M) (Abolished)
- R 2460.30 Additional/Compensatory Special Education and
Related Services (M) (Abolished)
- P 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)

Motion:

15. Old Business

Motion:



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16. New Business

16.1. Volunteer Policy

Motion:

17. Public Participation

18. Adjournment to Executive Session (TIME:)

18.1. RESOLVED by the Keyport Board of Education as per Chapter 231, P.L. 1975

18.1.1. That hereby determined that it is necessary to meet in Executive Session on June 10, 2026 to discuss:

Personnel

Finance

Pupil Privacy

Contract negotiations

Grievances

Facilities project issues

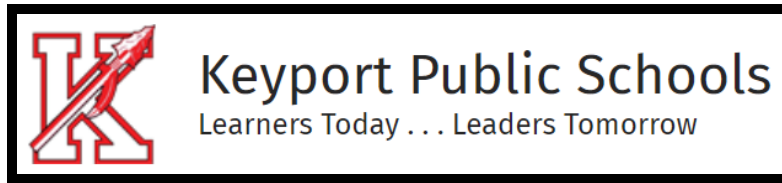
The matters discussed will be made public if and when action confidentiality is no longer required and action pursuant to said discussion shall take place only at a public meeting.

Length of meeting thought to be approximately one hour.

Action may be taken upon return to Open Session.

MOTION:

SECOND:



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19. Return to Open Session (TIME:)

20. Adjournment

Motion:
