MONMOUTH REGIONAL HIGH SCHOOL
BOARD OF EDUCATION
ONE NORMAN J FIELD WAY
TINTON FALLS, NEW JERSEY 07724-3299

REGULAR MEETING

May 19, 2026
7:30 PM

STATEMENT TO BE READ BY PRESIDING OFFICER:

CALL TO ORDER

Statement is hereby made that adequate notice of this meeting has been properly provided by the giving of a meeting notice by filing same on Thursday January 22, 2026 with the clerk of the Borough of Tinton Falls, Borough of Eatontown and the Township of Shrewsbury, and by prominently posting said notice on the Monmouth Regional High School Internet Web Page and the main doors into the High School building on Thursday January 07, 2026. Notice is hereby provided that as of March 1, 2026, future meeting notices will only be published on the district website.

ROLL CALL:

Anthony Gaetano		Mary Anne Linder	
Jonathan Cohen			
Barbara Van Wagner		Joseph Ruscavage	
Joseph Bruccoleri		Ketsia Beaubrun	
James Convery			
Brian Evans, Chief School Administrator		Lori Youngclaus, Business Administrator	
Michael J. Gross, Esq.			

Morgan Rescinio, Senior Student Council Representative		Emma Riccardi, Senior Student Council Representative	

FLAG SALUTE

STUDENT COUNCIL REPORTS-

REORGANIZATION
On a recommendation of the Chief School Administrator, motion made by _____ seconded by _____, and carried THAT: The Board approves the following:

A. Authorization to Implement the 2026-2027 Budget
BE IT RESOLVED that the Board approve Lori Youngclaus, School Business Administrator, to implement the 2026-2027 Budget for all funds.

B. A4F Tax Levy Certification Form A & B and Adoption of Tax Levy Schedule
BE IT RESOLVED that the Board adopt and approve the A4F Tax Levy Certification Form A & B and the tax levy schedule for the 2026-2027 school year and authorize the Business Administrator to submit the schedule to the Municipal Clerk for the collection of the local school district taxes for school district purposes, as per the attached schedules.

BE IT FURTHER RESOLVED that the Board approve the district taxes needed to meet the obligations of the Board for the 2026/2027 school year and that the Borough Councils of Tinton Falls. Eatontown and Shrewsbury Township are hereby requested to place in the hands of the Treasurer of Schools Moneys the amounts as per the listing for the duration of the 2026/2027 school year.
TOTAL RAISED FROM TAXES $ 29,490,137

C. Qualified Purchasing Agent
BE IT RESOLVED that the Board approve Lori Youngclaus, School Business Administrator/Board Secretary as the Qualified Purchasing Agent for the Monmouth Regional High School District for the 2026-2027 School Year with the authorization to negotiate and award contract

up to $ 53,00, seek competitive quotations, when applicable and practicable, and to award contracts that are in aggregate less the 15% of the bid threshold (currently $7,950) without soliciting competitive quotations subject to the provisions of N.J.S.A. 18A:18A-1, 2, 3, 3A, 37Cet seq. and N.J.A.C. 5:34-5 et seq.

D. State Contract Purchasing Resolution Authorizing the Procurement of Goods & 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

WHEREAS, the Monmouth Regional High School Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Monmouth Regional High School Board of Education desires to authorize its purchasing agent for the 2026-2027 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 Monmouth Regional High School 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 Contact Number utilized.

E. State Health Benefits Waiver

BE IT RESOLVED that the board waive the participation in the State of NJ Health Benefits Program for 2026-2027

F. Interest Earned on Bonds

BE IT RESOLVED that the board approve the interest earned on bonds outstanding to be placed back into the General Fund for the 2026-2027 School Year.

G. Procurement by the district Purchasing Agent

Move to approve to authorize procurement by the district Purchasing Agent of Goods & Services through State Agencies (State Contracts) and GSA contracts entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors, as per N.J.S.A. 18A:18A-10 for the 2026-2027 school year.

H. Evaluation Program

BE IT RESOLVED that the board approve the Danielson Evaluation Program for the 2026-2027 School Year.

I. Curricula, Courses of Study & Textbooks

BE IT RESOLVED that the Board approve all curriculum, courses of study and textbooks for the 2026-2027 School Year, as per the attached schedule.

J. Appointment of Treasurer of School Moneys

BE IT RESOLVED that the Board approve Vincent Carvello via VJC Business Solutions for services of Treasurer of School Moneys for the 2026-2027 School Year, in the amount of $3,920 annually

K. Travel Limits

BE IT RESOLVED that the Board approve the travel limits as follows:

WHEREAS the Monmouth Regional High School Board of Education recognizes school staff and Board Members will incur travel related expenses within the scope of their current responsibilities and for travel that promotes the delivery of instruction or further efficient operation of the school district; and

WHEREAS N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent and a majority of the full voting membership of the Board; and

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Reimbursement forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of $75,000 for all staff and board members. It is to be noted that the travel amounts spent in Federal Grants of April 30, 2026, are as follows: 2025 IDEA Part B $0 ESEA $0

L. Approval of Depositories

BE IT RESOLVED that the below listed Financial Institutions, Funds, and Corporations be designated as approved depositories for the Monmouth Regional High School Board of Education funds and 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 of Shrewsbury, New Jersey,;

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 agreements 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 is hereby authorized on behalf of the Board of Education to:

(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 CDs, 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.

M. Authorized Signatures

BE IT RESOLVED that the Board approve the following personnel are designated as authorized signers of the following accounts:

Name	Position	Account	Bank
Brian Evans	Chief School Administrator	Capital Reserve	TD Bank
Lori Youngclaus	SBA/BS	Capital Reserve	TD Bank
Brian Evans	Chief School Administrator	Cash Management	TD Bank
Lori Youngclaus	SBA/BS	Cash Management	TD Bank
Brian Evans	Chief School Administrator	Flexible Spending	TD Bank
Lori Youngclaus	SBA/BS	Flexible Spending	TD Bank
Brian Evans	Chief School Administrator	Food Service	TD Bank
Lori Youngclaus	SBA/BS	Food Service	TD Bank
Jonathan Cohen	Board President	General Account	TD Bank

Brian Evans	Chief School Administrator	General Account	TD Bank
Vincent Caravello	Treasurer	General Account	TD Bank
Lori Youngclaus	SBA/BS	General Account	TD Bank
	Board President	Payroll	TD Bank
Brian Evans	Chief School Administrator	Payroll	TD Bank
Vincent Caravello	Treasurer	Payroll	TD Bank
Brian Evans	Chief School Administrator	Payroll Agency	TD Bank
Vincent Caravello	Treasurer	Payroll Agency	TD Bank
Lori Youngclaus	SBA/BS	Payroll Agency	TD Bank
Brian Evans	Chief School Administrator	Petty Cash Checking	TD Bank
Lori Youngclaus	SBA/BS	Petty Cash Checking	TD Bank
Brian Evans	Chief School Administrator	Scholarship Trust	TD Bank
Lori Youngclaus	SBA/BS	Scholarship Trust	TD Bank

Brian Evans	Chief School Administrator	Unemployment Trust	TD Bank
Lori Youngclaus	SBA/BS	Unemployment Trust	TD Bank

School Funds Investor:	Lori Youngclaus, School Business Administrator

N. Appointment of Representatives Requesting Federal and State Funds

BE IT RESOLVED that the Superintendent of Schools and the Business Administrator/Board Secretary for the Monmouth Regional High School 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.

O. Appointments

BE IT RESOLVED to approve the following appointments for the 2026-2027 school year:

Public Agency Compliance Officer	Lori Youngclaus
Custodian of Public Records	Lori Youngclaus
Affirmative Action Officer for Contracts	Lori Youngclaus
District Qualifying Purchasing Agent	Lori Youngclaus
403b Plan Administrator	Lori Youngclaus
Homeless Liaison	Kathleen Mihalko
Americans with Disabilities Act Officer	Corey McCook
504 Officer	Corey McCook
Safety Officer (Building & Grounds)	TBD
Safety & Health (School Safety Officer)	Brian Evans
Crisis Manager	Brian Evans
BSI Coordinator	Brian Evans
Substance Awareness Coordinator	Dara Jarosz
Emergency Management Preparedness Coordinator	TBD
Right-To-Know Contact Person	TBD

Indoor Air Quality Officer	TBD
Chemical Hygiene Officer	TBD
Bio-Hazard Officer	TBD
Asbestos Officer	TBD
AHERA Officer	TBD
Integrated Pest Management Officer	TBD/Lori Youngclaus
School Physician	Dr. Richard Mojares (Family First Urgent Care, MVP Medical Associates)

P. School Fund Investor

BE IT RESOLVED that the Board approve the School Business Administrator as the School Funds Investor.

Q. Uniform Minimum Chart of Accounts

BE IT RESOLVED to authorize the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2026-2027 School Year.

R. Purchasing Manual

BE IT RESOLVED to adopt the Purchasing Manual pursuant to N.J.A.C. 5:34, et seq for the 2026-2027 school year which can be found on file in the Business Office.

S. Standard Operation Procedures/Internal Controls Manual

BE IT RESOLVED to adopt the Standard Operating Procedures/Internal Controls Manual pursuant to N.J.A.C. 6A:23A-16.8 for the 2026-2027 school year which can be found on file in the Business Office.

T. Petty Cash Accounts

BE IT RESOLVED that the Board approve the Petty Cash Fund in the amount of $400.00 with a set maximum allowable individual expenditure of $50.00. The petty cash fund will be found locked in the Business Office. Approval of use will be authorized by Ms. Youngclaus

U. Claims Auditor Pre-Payment Authority

BE IT RESOLVED that the Business Administrator 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.

V. Organization Chart
BE IT RESOLVED that the board approve the 2026-2027 Organizational Chart as per attached

W. Fee for Copies of Public Documents
BE IT RESOLVED that the Board of Education hereby establishes a photocopy fee of ($.05) five cents for a printed matter of letter size page or smaller and ($.07) seven cents for a printed matter of legal size or larger for official Board Minutes and other public documents.

X. Policy Services - Extraordinary Unspecifiable Service
BE IT RESOLVED that the Board appoint Strauss-Esmay, Toms River, New Jersey, as the Policy Services of record for the 2026-2027 school year.

Y. Existing By Laws, Policies and Regulations
BE IT RESOLVED that the Board approve and adopt all of the existing by laws, policies and regulations governing the actions of the Monmouth Regional High School Board of Education, as on file in the office of the Chief School Administrator

Z. Auditing Services
BE IT RESOLVED that the Board of Education appoint Cannone and Company, (Nicholas Cannone), as Board Auditor for the 2026-2027 (audit of 2025-2026) school year for an annual fee of $40,750.

BE IT FURTHER RESOLVED that the foregoing appointment is being made without competitive bidding as a “professional Service” under the provisions of the Public School Contracts Law (NJSA 18A:18A-5 et seq) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services required knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction or apprenticeship training. Under PL 2006, c271 s.2 any contract awarded in excess of $17,500 outside the bid process must be accompanied by C271 Political Contribution Disclosure Form prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board authorized and directed to execute an agreement with Cannone and Company.

AA. Architects
BE IT RESOLVED that the Board of Education appoint FVHD Architects, Inc (Ted Hopkins Principal) as Architect of Record for the 2026-2027 School Year. The appointment is made in compliance with 6A:23A5.2

BE IT FURTHER RESOLVED that the foregoing appointment is being made without competitive bidding as a "professional Service" under the provisions of the Public School Contracts Law (NJSA 18A:18A-5 et seq) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services required knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction or apprenticeship training. Under PL 2006, c271 s.2 any contract awarded in excess of $17,500 outside the bid process must be accompanied by C271 Political Contribution Disclosure Form prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board authorized and directed to execute an agreement with FVHD Architects, Inc.

BB. School Insurance Agents

BE IT RESOLVED that the Board of Education appoint the following insurance agents as follow for the 2026-2027 School Year, which are made in compliance with 6A:23A5.2:

Alliant/Boyton & Boyton Insurance Company
New Jersey School Insurance Group
Brown and Brown Advisors (BB Metro)

BE IT FURTHER RESOLVED that the foregoing appointment is being made without competitive bidding as a "professional Service" under the provisions of the Public School Contracts Law (NJSA 18A:18A-5 et seq) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services required knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction or apprenticeship training. Under PL 2006, c271 s.2 any contract awarded in excess of $17,500 outside the bid process must be accompanied by C271 Political Contribution Disclosure Form prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board authorized and directed to execute an agreement with:

Alliant/Boyton & Boyton Insurance Company
New Jersey School Insurance Group
Brown and Brown Advisors (BB Metro)

CC. Financial Advisors of Record

BE IT RESOLVED that the Board of Education appoint NW Financial Group, LLC (Douglas Bacher, Principal) as financial advisor of records for the 2026-2027 School Year. The appointment is made in compliance with 6A:23A5.2

BE IT FURTHER RESOLVED that the foregoing appointment is being made without competitive bidding as a "professional Service" under the provisions of the Public School Contracts Law (NJSA 18A:18A-5 et seq) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services required knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction or apprenticeship training. Under PL 2006, c271 s.2 any contract awarded in excess of $17,500 outside the bid process must be accompanied by C271 Political Contribution Disclosure Form prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board authorized and directed to execute an agreement with NW Financial Group, LLC

DD. Bond Counsel

BE IT RESOLVED that the Board of Education appoint Charles A. Solimine Esq. of Wilentz, Goldman & Sprinter PA as bond counsel of record for the 2026-2027 School Year. The appointment is made in compliance with 6A:23A5.2

BE IT FURTHER RESOLVED that the foregoing appointment is being made without competitive bidding as a "professional Service" under the provisions of the Public School Contracts Law (NJSA 18A:18A-5 et seq) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services required knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction or apprenticeship training. Under PL 2006, c271 s.2 any contract awarded in excess of $17,500 outside the bid process must be accompanied by C271 Political Contribution Disclosure Form prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board authorized and directed to execute an agreement with Wilentz, Goldman & Sprinter PA.

EE. State Contract Purchasing Resolution Authorizing the Procurement of Goods & 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

WHEREAS, the Monmouth Regional High School Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Monmouth Regional High School Board of Education desires to authorize its purchasing agent for the 2025-2026 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 Monmouth Regional High School 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 Contact Number utilized.

FF. Healthcare Third Party Administrator

BE IT RESOLVED that the Board of Education approve Brown & Brown Benefit Advisors as the District's Third Party Administrator – Health/Dental Insurance Broker of Record for the 2026-2027 school year.

GG. Appointment of Board Attorney - Regular Counsel and Special Needs Counsel - Resolution Authorizing Agreement for Legal Services

BE IT RESOLVED that the Board of Education appoint Mr. Michael Gross, Esq., of the firm of Kenney, Gross, Kovats, and Parton, as labor counsel for the Monmouth Regional Board of Education for the 2026-2027 school year in accordance with the contract for services which is placed on file in the Business Office.

BE IT FURTHER RESOLVED that the foregoing appointment is being made without competitive bidding as a "professional Service" under the provisions of the Public School Contracts Law (NJSA 18A:18A-5 et seq) because said profession cannot reasonably be described by written specifications and is regulated by law and the performance of which services required knowledge of an advanced formal type in a field of learning acquired by a prolonged course of specialized instruction and study as distinguished from general academic instruction or apprenticeship training. Under PL 2006, c271 s.2 any contract awarded in excess of $17,500 outside the bid process must be accompanied by C271 Political Contribution Disclosure Form prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board authorized and directed to execute an agreement with Kenney, Gross, Kovats and Parton with Michal Gross, Esq or designee as Regular Counsel and Special Education Counsel at a rate of $150.00 per hour.

HH. Third Party Administrator Workers Compensation

BE IT RESOLVED that the Board appoint New Jersey School Board Insurance Group, Burlington, New Jersey as the Third Party Administrators of record for the 2026-2027 school year.

II. Alliance for Competitive Energy Service (ACES)

BE IT RESOLVED to appoint the Alliance for Energy Services for the 2026-2027 school year.

JJ. Alliance for Competitive Telecommunication Services (ACT)

BE IT RESOLVED to appoint the Alliance for Competitive Telecommunication Services for the 2026-2027 school year.

KK. Special Education Purchased/Professional Educational/Technological Services

Move to approve the following Special Education Purchased/Professional/Educational/Technological Services, without competitive bids because consultants are recognized professionals, licensed and regulated by law (NJSA 18A:18A-1 set seq.) for the 2026-2027 school year:

Atlantic Behavior Analysis, LLC to provide BCBA services at the rate of $145/hour, Functional Behavior Assessments at a rate of $1,400.00 per evaluation, and Psychological Evaluations at the rate of $120.00/hour.

Bayada Home Health Care to provide Nursing Services at a rate of $67/hour for RN and at a rate of $57/hour for LPN.

CAS Healthcare to provide a nurse to ride the school bus as per the school calendar, for a maximum of 12.5 hours per week, at the rate of $65.00/hour, at a cost not to exceed $30,000. (This is needed for medically fragile students to travel to and from school as per their IEP or 504 Plan.)

Educational Services Commission of NJ to provide Home Instruction at the rate of $58.00/hour.

Frontline Education/IEP Direct Services Management annual subscription for IEP-Direct unlimited usage $22,219.43 as well as 504 Program unlimited usage $1,092.00 for a total of $23,311.43.

Gagandeep Singh, MD, to provide psychiatric evaluations at the cost of $500.00 first hour, not to exceed $1,000.00.

Hoban, Karen, MA, CCC-SLP to provide speech/language services and evaluations for the ESY Program 2 days/wk, RSY 3 days per week at the rate of $560.00/day.

IEP Youth Services, Dr. Madeline Desantis, for Psyco-Sexual Evaluations at a rate up to $2,500/Evaluation

In-Home Assessments, LLC (IHA), Anthony Ferruggiaro to provide in-home psychiatric and crisis evaluation services at a rate of $250/clearance evaluation, $350/fit to return evaluation, $550/psychiatric fit to return evaluation.

Learning Tree Multicultural/Multilingual Evaluation and Consulting Inc. to provide Multilingual and Multicultural Evaluations as needed at the rate of up to $880/evaluation and up to $150/hour translator for meetings.

Learnwell, EI, US to provide hospital based home instruction at the rate of $66.20/hour.

Monmouth-Ocean Educational Services Commission to provide Psychological, Educational, Social and Speech, OT & PT, Bi-lingual Psychological, Educational and Psychological and Bi-lingual Speech evaluations, as needed per fee schedule Attachment “R-8” as well as Home Instruction at the rate of $75.00/hour.

Premium Psychiatry Services of Central Jersey, LLC, Dr. Ankur Desai, to provide Psychiatric Evaluations to the district at a rate not to exceed $700

Psychiatrist at Beech Tree, Dr. Christine Tintorer, to provide Psychiatric Fit to Return Evaluations to the district at a rate of $450.00-$500.00 per Psychiatrist Consultation/Evaluation, $500.00 per Psychiatrist School/Work Evaluation, $170.00 for medication management (30 min), $170.00 per telepsychiatry medication management, $200.00 for current patient emergency school clearance and $500.00 for new patient emergency school clearance, and individual therapy is at a variable rate.

Silvergate Preparatory School to provide hospital based instruction at the rate of $55.00/hour.

Summit Speech to provide Teacher of the Deaf services at the following rates: Itinerant Teacher of the Deaf $225/hour; Staff/Student In-Service $225/hour; Consultative Services $225/hour; Review/Observations/Intake $250/hour; as needed per fee schedule Attachment “R-9”.

Therapy Coaches in Motion to provide Occupational and Physical Therapy services at the rate of $100.00/session + $100.00 per marking period for progress reports as well as OT/PT Evaluations at the rate of $450.00/hour.

Vaccaro, Ellen, M.ED, Orton-Gillingham Reading Specialist, to provide Orton-Gillingham supplemental reading services at the rate of $125.00/hour as well as reading assessments at the rate of $375.- $500.00 per assessment.

LL. Special Education Medicaid Initiative (SEMI) Reimbursement System
BE IT RESOLVED that the Board approve the district to participate in the Special Education Medicaid Initiative (SEMI) Reimbursement System for Medicaid eligible students, ages 3 to 21, for the 2026-2027 School Year

MM. District Printing Fee
BE IT RESOLVED that the Board approve the district printing fee of $30/hour plus any supplies, if needed for the 2026-2027 school year.

ITEMS A through MM

This concludes the Reorganization portion of the Monmouth Regional High School Board of Education Meeting

CHIEF SCHOOL ADMINISTRATOR'S REPORT –

1. Health Care Resolution: Mr. Cohen

I. PUBLIC COMMENTS AGENDA ITEMS ONLY:

Currently, the public can address the Board on* agenda items only*. The Board members cannot comment about specific personnel. The public must be aware that comments made must be civil and in a positive manner. Remember, there are consequences for libelous and slanderous comments.

If there is anyone present who wishes to make a public comment on* agenda items only *, please state your name, address, and email. The Board will listen to all comments, but we will not engage in a dialog. After investigating any issues, the Administration will be in contact

with you as soon as possible.

There will be an opportunity for public comments on any subject later in the meeting.

Thank you for coming to the meeting and for your comments.

II. APPROVAL OF MINUTES -
On a recommendation of the Chief School Administrator, motion made by _____ seconded by _____, and carried THAT: The Board approves the following:
Be it Resolved that the Board approve the following minutes:
Regular Meeting April 28, 2026

MINUTES APPROVAL:

Note: the following certification below does not need Board approval:
Board Secretary's Certification
I , Lori Youngclaus, School Business Administrator/Board Secretary certify that no line item has been over-expanded in violation of NJAC 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.

_____ _____
Lori Youngclaus DATE
Business Administrator/Board Secretary

III. FINANCIAL –
On a recommendation of the Chief School Administrator, motion made by _____ seconded by _____, and carried THAT: The Board approves the following:

A. Schedule of Bills
Recommend the Board approve the May 2026 bills list in the amount of $ 810,924.76.

Recommend the Board approve the payroll bills list below:

Month	Amount
April	$ 1,467,293.98

B. Board Secretary's Report -
Recommend the Board approve the Board Secretary's Report for the month of March 2026 and in agreement with the Treasurer of School Moneys Report be accepted, filed for audit, and attached to and made part of the official minutes of this meeting.

Recommend the Board approve the Board Secretary's Report for the month of April 2026 and in agreement with the Treasurer of School Moneys Report be accepted, filed for audit, and attached to and made part of the official minutes of this meeting.

C. Treasurer Report –
Recommend the Board approve the Treasurer of School Moneys Report for the month of March 2026 and in agreement with the Board Secretary's financial report be accepted, filed for audit, and attached to and made part of the official minutes of this meeting.

Recommend the Board approve the Treasurer of School Moneys Report for the month of April 2026 and in agreement with the Board Secretary's financial report be accepted, filed for audit, and attached to and made part of the official minutes of this meeting.

D. Transfers -
Recommend the Board approve the attached list of transfers for the month of March 2026.

Recommend the Board approve the attached list of transfers for the month of April 2026.

E. District Taxes:

Recommend the Board approve the amount of district taxes, EXCLUSIVE of debt service requirements needed to meet the obligations of this Board for the next four weeks in the amount of $2,207,888.33 and that the Borough Councils of Tinton Falls, Eatontown, and Shrewsbury Township are hereby requested to place in the hands of the Treasurer of School Moneys the amounts as per the listing in the May 20, 2025, minutes.

TOTAL RAISED FROM TAXES $28,664,100.00

F. Cooperative Purchasing Programs:

i. Sourcewell Cooperative Purchasing Program

BE IT RESOLVED for the Board to approve the participation in the cooperative purchasing program. Sourcewell's Cooperative Purchasing Program is designed to provide participating entities with access to competitively awarded cooperative purchasing solutions.

ii. The Interlocal Purchasing System (TIPS) Cooperative Purchasing Program

BE IT RESOLVED for the Board to approve the participation in the cooperative purchasing program. TIPS Cooperative Purchasing Program is designed to provide participating entities with access to competitively procured contracts with quality vendors, savings of time and financial resources necessary to fulfill bid requirements, and access to pricing based on a national high profile contract.

iii. County of Bergen Cooperative Purchasing Program (Bergen Bids)

BE IT RESOLVED for the Board to approve the participation in the cooperative purchasing program. Bergen Bids, a shared service of the County of Bergen, is designed to provide participating entities with access to competitively procured contracts.

Be it further resolved a resolution authorizing the Monmouth Regional High School Board of Education to enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement,

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the “Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 19th, 2026 the governing body of the Monmouth Regional High School Board of Education, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:
TITLE: This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth Regional High School Board of Education

AUTHORITY: Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Lori Youngclaus, School Business Administrator, is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT: The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE: This resolution shall take effect immediately upon passage.

G. Insurance Renewal Property/Casualty 2026-2027:

BE IT RESOLVED that the Board approve the renewal of the district insurance for 2026-2027 School Year through Boynton/Alliant

H. STEM Initiatives Grant:

BE IT RESOLVED that the Board accept the STEM Grant Program Agreement from Burns & McDonnell for STEM initiatives in the amount of $4200.00. Funds will allow students to gain hands-on experience with cutting edge technology.

I. Resolution Urging Relief from Rising Public School Employee Health-Care Costs

WHEREAS, At a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and

WHEREAS, Despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the unsustainable growth in health-care premiums and the mounting insolvency of the state's public employees health benefits programs; and

WHEREAS, Both within the School Employees' Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and

WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state's health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and

WHEREAS, The seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that "based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;" and

WHEREAS, These projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and

WHEREAS, This growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and

WHEREAS, Rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and

WHEREAS, These cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and

WHEREAS, For the families and students these districts serve, the downstream consequences — including district deficits, program cuts and school closures — mean the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and

WHEREAS, These are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey's public schools; and

WHEREAS, Implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor's and Legislature's leadership and continued commitment to New Jersey's students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.

NOW, THEREFORE, BE IT RESOLVED, that the Monmouth Regional High School Board of Education in the county of Monmouth calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and

BE IT FURTHER RESOLVED, that the Monmouth Regional High School Board of Education in the county of Monmouth urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state's system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, State Senator Vin Gopal, Assemblywoman Margie Donolon M.D., Assemblywoman Luanne M. Peterpaul Esq. and the New Jersey School Boards Association.

ITEMS A, B, C, D, E, F, G, H, I

SECURITY DRILLS-

Date	Time	Description
		None to Report

IV. STUDENT PROGRAMS -

On a recommendation of the Chief School Administrator, motion made by _____ seconded by _____, and carried THAT: The Board approves the following:

A. Home Instruction-

Student ID Number	**2029077**		
Home Instruction per	MEDICAL-HOSPITAL BASED INSTRUCTION		
Effective date start	05/06/2026		
Ending	TBD		
Hours per week	2 hours per subject per week		
Subject:	Teacher	**Hours**	
English I	UCESC	2/wk	
World History	UCESC	2/wk	
Biology	UCESC	2/wk	
Algebra I	UCESC	2/wk	

Student ID Number	**2028179**		
Home Instruction per	PENDING PLACEMENT		
Effective date start	05/07/2026		
Ending	TBD		
Hours per week	2 hours per subject per week		
Subject:	Teacher	**Hours**	

English II	ESCNJ	2/wk	
Geometry	ESCNJ	2/wk	

B. Placements-

Be it Resolved that the Board approve placements for the following cases:

STUDENT ID#	PLACEMENT	DATES	COST
	Karen Hoban, MA, CC-SLP to provide speech/language services for the 2026-2027 school year. ESY 3.5 hours per day, 2 days/week and RSY 7 hours per day 3 days/week.	2026-2027 School Year	ESY Speech/Language Services:$2,800.00 SY Speech/Language Services: $67,200.00 TOTAL: $70,000.00
	Ellen Vaccaro, Orton-Gillingham reading specialist, to provide specialized reading services for the 2026-2027 school year for the following students: 2030018 RSY 2 ind/wk sessions @$125/session=$10,000.00 2027025 RSY 2 ind/wk sessions @$125/session=$10,000.00 2028104 RSY 3 ind/wk sessions @$125/session=$15,000.00	2026-2027 SY	TOTAL: $63,000.00

	2029460 RSY 2 ind/wk sessions @$125/session=$10,000.00 2029305 RSY 3 ind/wk sessions @$125/session=$3,000.00 RSY 3 ind/wk sessions @$125.00/session =$15,000		
	Therapy Coaches in Motion to provide Occupational and Physical therapy services for the following students: Occupational Therapy: 2028014 1 ind/wk session @$100.00/session = $4,000.00 2026094 1 group/wk session @ $100.00/session = $4000.00 2030128 1 group/wk session @ $100.00 session = $4000.00 2030146 2 group/month @ $100.00/session = $2,000.00 2030044 1 group/month @$100.00/session = $1,000.00 2030076 1 group/wk @$100/session = $4,000.00 Quarterly Progress Reports @ $100.00/quarter=$400.00	2026-2027 School Year	TOTAL RSY OT SVCS: $19,400.00

	Therapy Coaches in Motion to provide Occupational and Physical therapy services for the following students: Physical Therapy: 2028014 1 ind/wk session @$100.00/session = $4,000.00 2026094 2 ind/wk session @ $100.00/session = $8000.00 2028181 1 ind/wk session @$100/session $4,000 2030128 1 ind/wk session @ $100.00 session = $4000.00 2030146 1 ind/week @ $100.00/session = $4,000.00 Quarterly Progress Reports @ $100.00/quarter = $400.00	2026-2027 School Year	TOTAL RSY SVCS: $24,400.00
2029459	Ellen Vaccaro, Orton-Gillingham reading specialist, to provide specialized reading services for the 2026-2027 school year: RSY 3 ind/wk sessions@$125.00/session.	2026-2027 School Year	$15,000.00
	Therapy Coaches in Motion to provide Occupational therapy services for the following students: Occupational Therapy: 2028014 1 ind/wk session @$100.00/session = $500.00		$2500.00

	2026094 1 group/wk session @ $100.00/session = $500.00 2030128 1 group/wk session @ $100.00 session = $500.00 2030146 1 group/week @ $100.00/session = $500.00 2030044 1 group/week @$100.00/session = $500.00		
	Therapy Coaches in Motion to provide Physical therapy services for the following students: Physical Therapy: 2028014 1 ind/wk session @$100.00/session = $500.00 2026094 1 ind/wk session @ $100.00/session = $500.00 2030128 1 ind/wk session @ $100.00 session = $500.00 2030146 1 ind/wk @ $100.00/session = $500.00	07/01/26-06/30/27	$2000.00
2025004	Hawkswood School	07/01/26-06/30/27	ESY $13,139.40/SY $78,836.40
2027305	Hawkswood School	07/01/26-06/30/27	ESY $13,139.40/SY $78,836.40
2029291	Collier High School	07/01/26-06/30/27	ESY $12,187.20/SY $73,123.20
2030252	Children’s Center	07/01/26-06/30/27	ESY $16,072.86/SY $76,134.60

2030108	Banyan School	09/01/26-06/30/27	SY $45,000.00
2028154	Children's Center	07/01/26-06/30/27	ESY $16,072.86/SY $76,134.60
2026024	Harbor School	07/01/26-06/30/27	ESY $13,079.10/SY $78,474.60/AIDE ESY $5,580.00/SY $39,060.00
2028155	Newmark High School	07/01/26-06/30/27	ESY $6,929.88/SY $73,375.20
2029033	East Mountain School	07/01/26-06/30/27	ESY $14,634.30/SY $87,805.80
2029087	Hawkswood School	07/01/26-06/30/27	ESY $13,139.40/SY $78,836.40
2027505	CPC High Point H.S.	07/01/26-06/30/27	ESY$14,538.75/SY $104,679.00
2028197	Collier High School	07/01/26-06/30/27	ESY $12,187.20/SY $73,123.20
2026338	Harbor School	07/01/26-06/30/27	ESY $13,079.10/SY $78,474.60/AIDE ESY $6,420.00/SY $38,520.00
2029499	Children's Center	07/01/26-06/30/27	ESY $16,072.86/SY $76,134.60
2030254	Hawkswood School	07/01/26-06/30/27	ESY $13,139.40/SY $78,836.40
2028347	The Academy NJ	07/01/26-06/30/27	ESY $ 12,785.10 /SY $ 76,710.60
2027224	Collier High School	09/01/26-06/30/27	SY $73,123.20
2028239	East Mountain H.S.	07/01/26-06/30/27	ESY $14,634.30/SY $87,805.80

2029077	Collier High School	09/01/26-06/30/27	SY $73,123.20
2029427	Hawkswood School	07/01/26-06/30/27	ESY 13,139.40/SY $78,836.40
2029497	Children's Center	07/01/26-06/30/27	ESY $16,072.86/SY $76,134.60
2025377	Long Branch H.S.	07/01/26-06/30/27	$48,000.00
2028179	Brick Memorial School	Remainder of 25/26 School Year	CANCEL PLACEMENT

C. Field Trips:

BE IT RESOLVED that the Board approve the following field trips:

Date of Trip	Estimated Time Leave MRHS	Estimated Time Leave Destination	Estimated Arrival at MRHS	Course	Destination	Stud/Chap	Cost
5/1/26	9:30 AM	12:30 PM	1:00 PM	Independence Academy & CAPP	Popcorn Zoo, 1 Humane Way, Forked River, NJ	13 Students - 6 Chaperones: N.Kulka,G.Piro,E. Viola,A.Guarino,M.Riordan,J.Scrivanic, L.Gance	Part of District Program
5/12/26	9:10 AM	12:50 PM	1:30 PM	MRHS Community Service	Lunch Break/Ryans Ice Cream, Red Bank, NJ	10 Students - 1 Chaperone: S. Wolff	Expenses by Members
5/15/26	12:00 PM	1:50 PM	1:50 PM	In house - Training	Schleig conference room	20 students - 4 chaperones: M. Donnelly,M.Beverly,L.Kneute, C.Famelio, J. Roach,D.Spence,M.Sobrinski, P.Jankowski,K.Toole	Free Event
5/29/26 (Rain date 6/1/26)	8:00 AM	1:00 PM	1:20 PM	Adaptive PE	Rumson Fair-Haven High School	10 Students - 5 Chaperones: N.Delorenzo, M.McGee,An. Guarino,J. Scrivanic, A. Cantore	Part of District Program

5/29/26	8:00 AM	1:00 PM	1:15 PM	Heros and Cools Kids	Swimming River School, Tinton Falls, NJ	30 Students - 2 Chaperones: Chaplapowski TBD	Expenses by Members
6/1/26	7:30 AM Students provide transportation	2:30 PM		Outdoor Adventure Club	Sea Bass Fishing Trip/The Gambler (fishing boat)	10 Students - 1 Chaperone: L. Keenan	Free Event
6/4/26	8:00 AM	1:00 PM	1:15 PM	Heros and Cools Kids	Memorial Middle School, Eatontown, NJ Tinton Falls Middle School, Tinton Falls, NJ, Atchinson Field, Tinton Falls, NJ	50 Students - 2 Chaperones: Chaplapowski, Wendel	Expenses by Members
6/12/26	8:00 AM	12:30 PM	1:15 PM	Asian American Experience Club	H Mart and Menlo Park Mall, Lincoln Hwy, Edison & 505 Menlo Park Dr., Edison	30 Students - 3 Chaperones: M. Sobrinski,P. Jancoscko, A.Michalitsianos	Part of District Program
7/6/26	9:15 AM	10:45 AM	11:00 AM	ESY	Wegmans	30 Students - 11 chaperones:E.Viola,G.Piro,N,Kulka,B.Collison,A. Cantore,M.Lee, J.Bouchard,M.Riordan,E.Jones, S.Reed, V.Balestrieri	Part of District Program
7/13/26	9:15 AM	10:45 AM	11:00 AM	ESY	Wegmans	30 Students - 11 chaperones:E.Viola,G.Piro,N,Kulka,B.Collison,A. Cantore,M.Lee, J.Bouchard,M.Riordan,E.Jones, S.Reed, V.Balestrieri	Part of District Program
7/20/26	9:15 AM	10:45 AM	11:00 AM	ESY	Wegmans	30 Students - 11 chaperones:E.Viola,G.Piro,N,Kulka,B.Collison,A. Cantore,M.Lee, J.Bouchard,M.Riordan,E.Jones,	Part of District Program

						S.Reed, V.Balestrieri	
7/27/26	9:15 AM	10:45 AM	11:00 AM	ESY	Wegmans	30 Students - 11 chaperones:E.Viola,G.Piro,N,Kulka,B.Collison,A. Cantore,M.Lee, J.Bouchard,M.Riordan,E.Jones, S.Reed, V.Balestrieri	Part of District Program
8/3/26	9:15 AM	10:45 AM	11:00 AM	ESY	Wegmans	30 Students - 11 chaperones:E.Viola,G.Piro,N,Kulka,B.Collison,A. Cantore,M.Lee, J.Bouchard,M.Riordan,E.Jones, S.Reed, V.Balestrieri	Part of District Program

D. Other-

Emergency Evacuation Drill:

BE IT RESOLVED that the Board approve the School Bus Emergency Evacuation Drill Reports for the 2025-2026 School Year
Monmouth Regional High School Date April 2, 2026 8:00 AM

E. Transportation Jointures:

Recommend the Board approve the renewal and/or new jointures as listed:

Host District	Jointer District	School transported to	Dates	Amount	Yearly Cost
MRHS	Winding Brook School	Jenkinson's Aquarium	May 20, 2026	201.00	n/a
MRHS	Winding Brook School	Off site evacuation drill	June 11, 2026	$67.00	n/a

ITEMS A, B, C, D, E

V. PERSONNEL

On a recommendation of the Chief School Administrator, motion made by _____, seconded by _____, and carried THAT: The Board approves the following:

A. Appointments

Sixth Period Section - Pensionable:

BE IT RESOLVED that the Board approve the following individuals for a sixth teaching section (covering Employee # 160908) for the period of 5/11/26 - 06/25/26. The per pay will be prorated for the week of 5/11-5/15/26.

Name of Teacher	Salary 2526	6th Class Amount	Divide by 7	Actual Amount	Per Pay
Aileen Evans	80,900.00	9,744.64	11,557.14	9,744.64	487.23
Robert Merola	110,950.00	9,744.64	15,850.00	9,744.64	487.23
Matthew Scott	73,200.00	9,744.64	10,457.14	9,744.64	487.23
Fred Kampf	106,950.00	9,744.64	15,278.57	9,744.64	487.23
Jenn Lupo	101,850.00	9,744.64	14,550.00	9,744.64	487.23

Substitute Teachers 2026-2027:

BE IT RESOLVED that the Board approve the following individuals as substitute teachers for the 2026-2027 School Year at a rate of $115/ day (prorate for portion of the day) and will earn/accrue 1 hour of sick time for every 30 hours worked, up to a maximum of 40 hours per year.

ALESKI, MICHEAL
ALOSI, AL
CORSON, AUDRA
DOMANICH, P.J.
GREEN, RHODIAN
HAYES, WALTER
JOHNSON, FRANK
MARTUSCELLI, FRANK
MATOZZI, MICHAEL
MICCIULLA, LILY
MIHALKO, SYDNEY
NAQVI, MASOOMA
PAPPAS, ATHANASIA
PFLUG, AMANDA
PISERCHIA, JAMES
RIORDAN, KEVIN
ROSE, REMINGTON
VAZQUEZ, NASTASHA
WARRICK, SIERRA
WHITE, PHILIP

WILLIAMS, BILLY

Chief School Administrator
BE IT RESOLVED that the Board approved Mr. Brian Evans as Chief School Administrator for the 2026-2027 School Year, at a salary of $225,000 as per his employment contract entering into October 17, 2023 effective to June 30, 2027.

Vice Principal
BE IT RESOLVED that the Board approved Mr. Ronald Wardell as Vice Principal for the 2026-2027 School Year, at a salary of $ 155,500.

Finance Assistant
BE IT RESOLVED that the Board approved Mrs. Diane Barbarino as Finance Assistant for the 2026-2027 School Year, at a salary of $ 59,000.

Supervisor of Student Activities
BE IT RESOLVED that the Board approved Mr. Ronald Wardell as the Supervisor of Student Activities for the 2026-2027 School Year, at a salary of $ 6,000.00.

McKinney Vento Coordinator
BE IT RESOLVED that the Board approved Kathleen Mihalko as the McKinney Vento Coordinator for the 2026-2027 School Year, at a salary of $ 6,000.00.

Paraprofessional Extra Curricular:
BE IT RESOLVED that the Board approve for Anthony Guarino to provide 1:1 paraprofessional support for student 2026094 to attend the Senior Prom on Thursday, May 28, 2026 from 6:00 pm-10:00 pm. Student's IEP requires 1:1 paraprofessional support for all extra-curricular activities.

Paraprofessional Extra Curricular:
BE IT RESOLVED that the Board approve for Amanda Cantore to provide 1:1 paraprofessional support for student 2026170 to attend the Senior Prom on Thursday, May 28, 2026 from 6:00 pm-10:00 pm. Student's IEP requires 1:1 paraprofessional support for all extra-curricular activities.

B. Retirements - None

C. Resignations - None

D. Leave of Absence

Long Term Leave of Absence Employee # 999293

	FROM	TO
Date of Paid Days	04/23/26	5/29/26
FMLA Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*	04/23/26	5/29/26
NJ Family Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*		
Estimated Return Date:	6/01/26	

Long Term Leave of Absence Employee # 160908

	FROM	TO
Date of Paid Days	05/11/26	6/30/26
FMLA Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*	05/11/26	6/30/26
NJ Family Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*		
Estimated Return Date:	TBD	

Long Term Leave of Absence Employee # 160908

	FROM	TO
Date of Paid Days	03/16/26	3/20/26
FMLA Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*	03/16/26	6/16/26
NJ Family Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*		
Estimated Return Date:	6/17/26	

Long Term Leave of Absence Employee #181217 - Revised

	FROM	TO
Date of Paid Days	02/13/2026	06/11/2026
FMLA Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*	02/13/2026	06/11/2026
NJ Family Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*		
Estimated Return Date:	06/12/2026	

Long Term Leave of Absence Employee # 130220 - Revised

	FROM	TO

Date of Paid Days (intermittent)	04/21/26	05/31/2026
FMLA Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*	04/21/26	05/31/2026
NJ Family Leave Note: *During this time, you are responsible for your portion of health benefits if eligible.*		
Estimated Return Date:	6/01/26	

E. Other

Abolish Position - Clerk

BE IT RESOLVED that the board approve the abolishment of job position number 9300-050-251-03 - Clerk (Board Clerk) effective July 1st 2026.

ITEMS A, B, C, D, E:

VI. OTHER BUSINESS

On a recommendation of the Chief School Administrator, motion made by _____, seconded by _____, and carried THAT: The Board approves the following:

A. Conferences:

Recommend the Board approve the following personnel to attend conferences per A5 ch 53.

None at this time

B. AP Literature and Composition - Restructuring

BE IT RESOLVED that the Board approve the restructuring of the AP Literature and Composition to align with AP courses throughout

Monmouth Regional High School, a five credit course that follows College Board guidelines and focuses on preparing students for success on the AP exam and in college-level courses.

C. Use of Building and Grounds
BE IT RESOLVED that the Board approve the following use of building events:

i Fall Cheerleading Tryouts: Coach Lindsey DeLucia will host the Fall Cheerleading tryouts for current Monmouth Regional Students and incoming freshmen who are currently 8th grade students. The tryouts will be held in the Auxiliary Gym from June 10th through June 12 from 3PM - 4:30 PM.

ii Field Hockey Clinic Fundraiser: Coach Kristen Irwin along with the current Field Hockey Team will host a Field Hockey Clinic Fundraiser where proceeds benefit the Field Hockey Team. The event will take place June 8th, June 10th, June 12th and June 17th, 2026 from 4:30PM - 8:30PM on the turf field. Participation is open to 2nd Grade through 8th Grade students.

OTHER ITEMS A, B, C

POLICY READING
On the recommendation of the Chief School Administrator, motion made by_____, seconded by_____, and carried THAT: The board approves the following:
Policy - First Reading- None

Policy - Second Reading and Adoption- None

COMMITTEE REPORTS
Policy Committee:
Finance Committee:
Buildings and Grounds Committee:
Negotiations Committee:
Legislation Committee:

Non-Board Committees
Equity Committee:
Green Team:
PR Committee:

CORRESPONDENCE - None

At this time, the public has the opportunity to address the Board on any subject. The Board members cannot comment about specific personnel. The public has to be aware that comments made must be civil and in a positive manner. Remember, there are consequences for libelous and slanderous comments.

If there is anyone present who wishes to make a public comment at this time, please state your name, address, and email. The Board of Education will listen to all comments, but we will not engage in a dialog. After investigating any issues, the Administration will be in contact with you as soon as possible.
Thank you for coming to the meeting and for your comments.

PUBLIC COMMENTS:

BOARD COMMENTS
Mr. Ruscavage -
Mr. Convery -
Ms. Linder -

Ms. Van Wagner -
Ms. Beaubrun -
Mr. Bruccoleri -
Mr. Gaetano -
Mr. Cohen -

Future Meeting Date:
Tuesday, **June 16, 2026 at 7:30PM** in the Schleig Conference Room at Monmouth Regional High School, 1 Norman J. Field Way, Tinton Falls, NJ 07724

RESOLUTION TO ENTER PRIVATE SESSION

WHEREAS, the Sen. Byron M. Baer Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the "Act") provides that the Monmouth Regional High School Board may hold an "Executive Session" from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and

WHEREAS it is recommended by the Chief School Administrator and Business Administrator that the Monmouth Regional High School Board go into Executive Session on February 17, 2026, to discuss matters that are permissible for discussion in Executive Session; and

WHEREAS the length of the Executive Session is estimated to be 30 minutes after which the public meeting of the Board shall reconvene and proceed with business; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE, BE IT RESOLVED by the Monmouth Regional High School Board that the Board shall go into Executive Session to discuss the following items:

Personnel

ITEMS DISCUSSED IN EXECUTIVE SESSION MAY OR MAY NOT RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

REOPEN PUBLIC SESSION _____

Motion:	Second
Roll Call Vote:	

ROLL CALL:

Anthony Gaetano		Mary Anne Linder	
Jonathan Cohen			
Barbara Van Wagner		Joseph Ruscavage	
Joseph Bruccoleri		Ketsia Beaubrun	
James Convery			
Brian Evans, Chief School Administrator		Lori Youngclaus, Business Administrator	
Michael J. Gross, Esq.			
Morgan Rescinio, Senior Student Council Representative		Emma Riccardi, Senior Student Council Representative	

VI. ADJOURNMENT

Motion made by _____ seconded by _____, and carried THAT: The board adjourned the meeting at _____PM
Upon call of the question, the motion passed unanimously.