

**BOARD OF EDUCATION
REGULAR ACTION MEETING - June 11, 2025
AGENDA**

2022-2025 DISTRICT GOALS (3-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

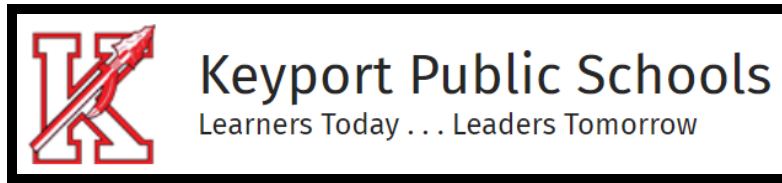
9. Buildings & Grounds - Mr. Rapolla

10. Finance

11. Curriculum

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

13. Annual Resolutions



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14. Policy

15. Old Business

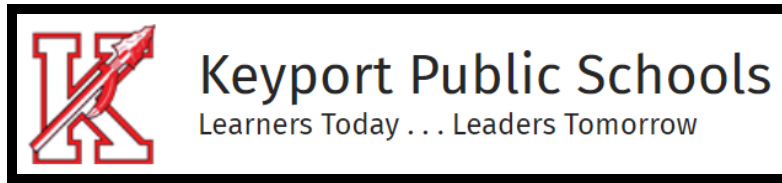
16. New Business

17. Public Participation

18. Adjournment to Executive Session (TIME:)

19. Return to Open Session (TIME:)

20. Adjournment



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1. Opening Procedures

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

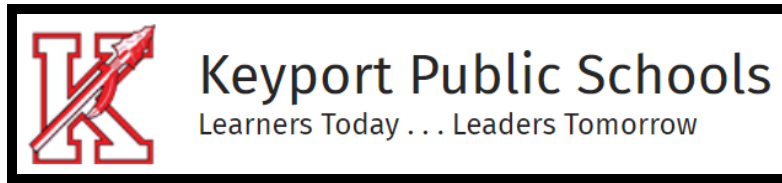
“Public notice of this meeting was advertised in the Asbury Park Press on January 14, 2025 and notice was provided to CentralJersey.com on January 9, 2025. Notice has been posted in accordance with the Open Public Meetings Act of 1975, Chapter 231, effective January 16, 1976, in the Board Office, 370 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, Vice President Attendance ▾	Mr. Stahl Attendance ▾
Mr. Hausmann 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. Volunteers, Teacher & Educational Specialists of the Year and Retiree Recognition.

4. President's Remarks

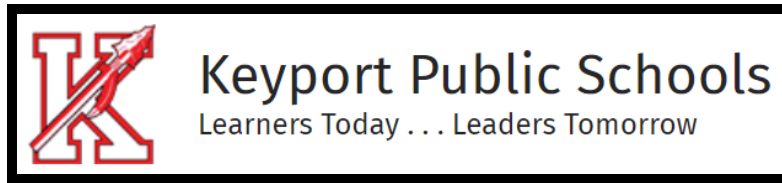
5. Communication - Dr. Savoia

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



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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 21, 2025 Open and Closed Session Minutes

Motion:

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

- 9.1. Facilities Update

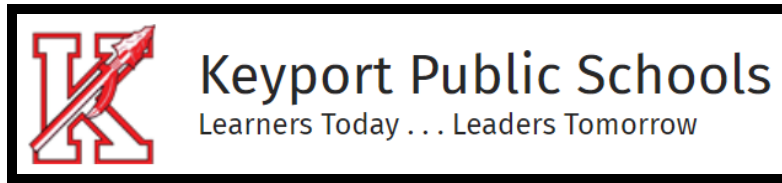
- 9.2. Use of Facilities

9.2.1 Motion to approve the use of the Central School Gym by the Bayshore Bucs Cheer from 5pm-8pm on July 23 and 29 as well as 9am-6pm on July 26, 2025 at a total cost of \$730.00.

Motion:

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

- 10.1. Motion to approve the following resolution:



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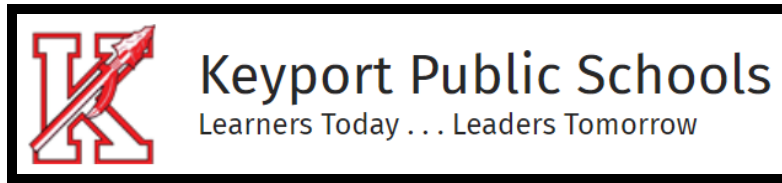
Be It Resolved that the financial reports of the Secretary to the Board of Education and the Cash Report dated May 31, 2025, which are in agreement, be accepted and submitted and attached to and made a part of the minutes of this meeting.

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, 2025 in the amount of \$541,252.61.
- 10.3. Motion to approve Brown and Brown, Inc., Lambertville, NJ, as Broker of Record for Employee Insurance for the 2025-2026 school year in accordance with the following schedule:

Keyport Board of Education							
Health Benefits - Active & DU31 Rates							
July 1, 2025 to June 30, 2026							

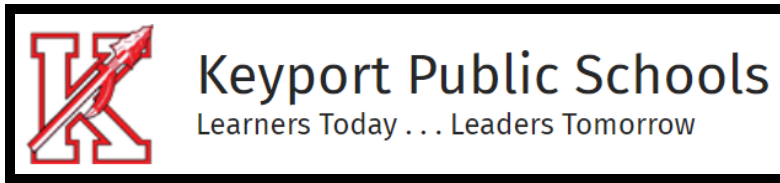
HEALTH PLAN - Active Rates							
	<u>Direct Access - Design 8</u>	<u>Direct Access ZERO</u>	<u>Direct Access 2035</u>	<u>Advantage EPO</u>	<u>Direct Access Design 10</u>	<u>Educators</u>	<u>Garden State</u>
	<u>KEA & KCMA</u>	<u>Plan Offering</u>	<u>Design 7C</u>	<u>Design 1</u>	<u>ADMIN Plan 8/1/19</u>	<u>Health Plan</u>	<u>Plan</u>



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	<u>Subgroups:</u> <u>60-61-62</u>	<u>Subgroups:</u> <u>40-41-42</u>	<u>Subgroups</u> <u>: 50-51-52</u>	<u>Subgroups:</u> <u>20-21-22</u>	<u>Subgroups</u> <u>: 30-31-32</u>	<u>Subgroups</u> <u>:65-66-67</u>	<u>Subgroups:</u> <u>70-71-72</u>
Single	\$1,137.18	\$1,123.31	\$966.29	\$1,044.29	\$1,166.07	\$1,063.5	\$1,018.83
H/W	\$2,611.28	\$2,579.39	\$2,218.82	\$2,397.98	\$2,677.58	\$2,442.08	\$2,339.50
Family	\$3,052.33	\$3,015.08	\$2,593.62	\$2,803.00	\$3,129.85	\$2,854.56	\$2,734.65
P/C	\$1,746.80	\$1,725.50	\$1,484.28	\$1,604.12	\$1,791.18	\$1,633.61	\$1,519.42
PRESCRIPTION DRUG - Active Rates							
	<u>Rx - DA</u> <u>Design 8</u>	<u>Rx - Direct</u> <u>Access</u> <u>ZERO</u>	<u>Rx - Direct</u> <u>Access</u> <u>2035</u>	<u>Rx -</u> <u>Advantage</u> <u>EPO</u>	<u>Rx - DA</u> <u>ADMIN</u>	<u>EHP RX</u>	<u>GSP</u> <u>RX</u>

	<u>Subgroups:</u> <u>60-61-62</u>	<u>Subgroups</u> <u>: 40-41-42</u>	<u>Subgroups:</u> <u>50-51-52</u>	<u>Subgroups</u> <u>: 20-21-22</u>	<u>Subgroups</u> <u>: 30-31-32</u>	<u>Subgroups:</u> <u>65-66-67</u>	<u>Subgroups:</u> <u>70-71-72</u>
Single	\$328.12	\$328.12	\$328.12	\$328.12	\$328.12	\$343.99	\$343.99
H/W	\$738.30	\$738.30	\$738.30	\$738.30	\$738.30	\$774.04	\$774.04
Family	\$820.38	\$820.38	\$820.38	\$820.38	\$820.38	\$860.11	\$860.11
P/C	\$459.37	\$459.37	\$459.37	\$459.37	\$459.37	\$481.60	\$481.60

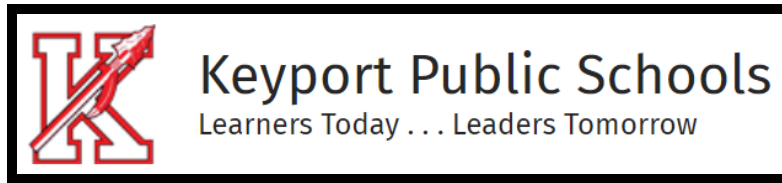


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HEALTH & Rx - DU31 Rates (60.8% of Active Single Rate)							
	<u>Direct Access - Main</u>	<u>Direct Access Zero</u>	<u>Direct Access 2035</u>	<u>Advantage EPO</u>	<u>Direct Access - ADMIN</u>	<u>EHP DU31</u>	<u>GSP DU31</u>
	<u>DU31 - Subgroup 63</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	\$691.39	\$682.96	\$587.49	\$634.9	\$708.97	\$646.61	\$619.45
Single - Rx	\$199.49	\$199.49	\$199.49	\$199.49	\$199.49	\$209.16	\$209.16

DELTA DENTAL - Active Rates - 7/1/2024 to 6/30/2026						
	<u>Monthly Active Rate</u>					
Single	\$45.01					
Family	\$117.39					

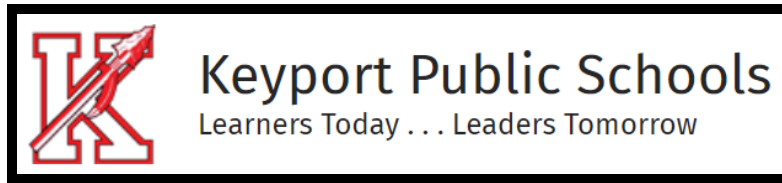
UNITED HEALTHCARE VISION - Active Rate - 7/1/24 TO 6/30/27							
	<u>Monthly Active Rate</u>						
Composite Rate	\$19.13						



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	<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 Retiree's - add \$5.50 to the retiree rate (only add to one line of coverage)							

- 10.4. Motion to reappoint the firm Suplee, Clooney & Company, Westfield, New Jersey to provide the necessary professional auditing services required by the Keyport Board of Education for the period July 1, 2025, through June 30, 2026, at a cost of \$33,400.
- 10.5. Motion to reappoint Spiegle Architectural Group, Inc. as Architect of Record for the 2025-2026 school year at a rate of \$170 per hour.



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- 10.6. Motion to reappoint Adams, Lattiboudere, Croot and Herman LLC, as board attorney for the period July 1, 2025, to June 30, 2026, at rate of \$165 per hour, not to exceed \$75,000.
- 10.7. Motion to approve P.V. & Sons Landscaping to cut, thatch, seed and fertilize the Athletic Field for the months of July through November at a cost of \$7,360.
- 10.8. Motion to authorize the School Business Administrator to make all necessary account transfers within the 2024-2025 school budget to close out the year and pay necessary bills with authorization of the president.
- 10.9. Motion that the Board approve the following transfer of unexpended appropriations and/or excess revenue to reserve:

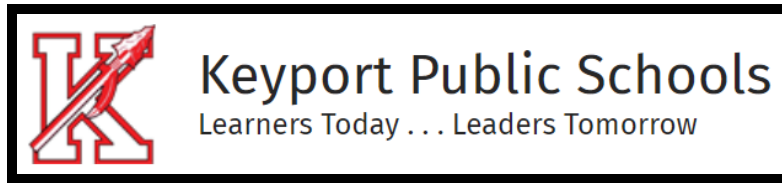
Whereas, NJSA 18A:21-2 and NJSA 18A:7A-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end and,

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 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.



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- 10.10. 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

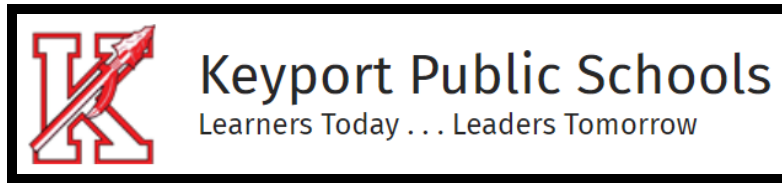
Whereas, the Keyport Board of Education has determined that up to \$800,000 is available for such purposes to transfer,

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.

- 10.11. 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



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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,

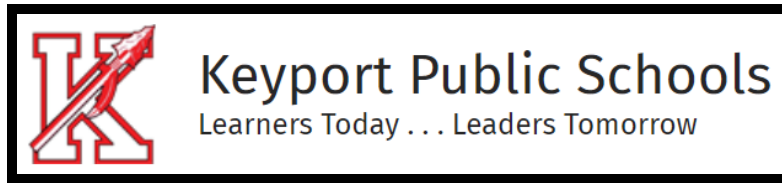
Now Therefore Be It Resolved by the Keyport Board of Education that it hereby authorizes the district's School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

- 10.12. Motion to establish 2025-2026 tuition rates for attendance at Keyport Public Schools as follows:

Grades	Tuition
Grades 9-12	\$20,788
Grades 6- 8	\$20,021
Grades 1 – 5	\$22,385
Pre-K & Kindergarten	\$18,288

- 10.13. Motion to approve the following 2025-2026 tuition contracts between the Keyport Board of Education and the Union Beach Board of Education amounting to \$1,868,787.

<u>2025/26 Contract</u>	<u># of Students</u>	<u>Rate</u>	<u>Total</u>
Full time Students	113	\$19,900	\$2,248,700
Part Time Students	18	\$9,950	\$179,100
Tuition Adjustment 23/24			(\$709,525)



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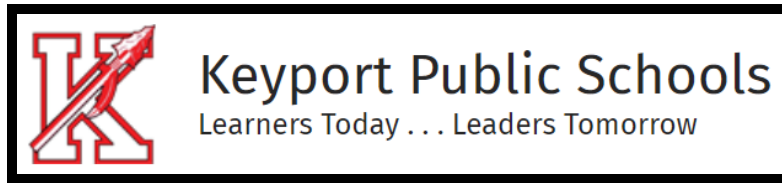
Total Regular Student Tuition	<u>\$1,718,275</u>
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Resource Room 25/26	As Agreed	\$154,005
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Resource Room Adjustment 2023/2024	As Agreed	(\$3,493)
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Total Resource Room	<u>\$150,512</u>
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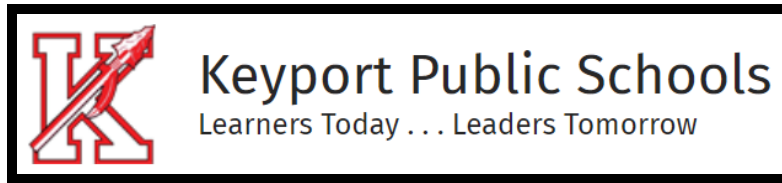
- 10.14. Motion to approve Monmouth Ocean Education Services Commission ("MOESC") for cooperative transportation for the 2025-2026 school year.
- 10.15. Motion to approve an agreement with Visiting Nurse Association Central Jersey and Keyport Public Schools from September 1, 2025 through June 30, 2026 at a cost of \$17,000.
- 10.16. Motion to approve a Business Services Agreement between MOESC and Keyport Public Schools from July 1, 2025 to June 30, 2026 to perform payroll services at a rate of \$2,200 per month.
- 10.17. 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, 2025 to June 30, 2026.
- 10.18. Motion to approve Monmouth Ocean Education Services Commission ("MOESC") to provide educational services for the 2025-2026 school year as per the 2025-2026 Fee Schedule.
- 10.19. Motion to approve a contract with Health Reserves, LLC for OT, PT and Speech services for the 2025-2026 school year at a rate of \$82 an hour for OT, \$84 an hour for PT and \$95 an hour for Speech.
- 10.20. Motion to approve a contract with Step By Step ABA Services Corp. provide services for the 2025-2026 school year as per the 2025-2026 Fee Schedule.



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- 10.21. Motion to approve the participation agreement with TeenArtsNJ and Keyport Public Schools for the 2025-2026 school year not to exceed a total cost of \$5,295.
- 10.22. Motion to approve a contract with Bayada Home Health Care Inc. for school nursing services for the 2025-2026 school year at a rate of \$70 an hour.
- 10.23. Motion to approve a contract with Bayada Home Health Care Inc. for student nursing care for the 2025-2026 at a rate of \$67 an hour for RN and \$57 an hour for LPN.
- 10.24. Motion to approve the following expenses for the Superintendent, Business Administrator and Board Members to attend the NJSBA Workshop in Atlantic City on October 20-23, 2025. Lodging to be at a convention affiliated hotel at a rate not to exceed \$110 per night, per person. Attendance at the workshop was approved on April 30, 2025 (Item 10.4). Participant reimbursement for expenses up the following amounts:

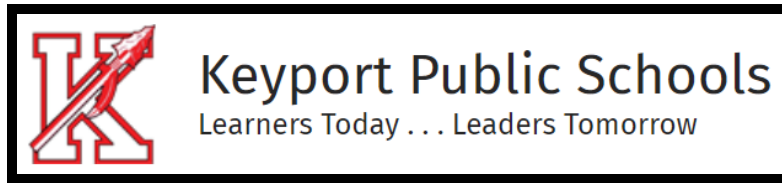
Participant	Cost per Participant	Cost
Dr.. Lisa Savoia	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60
Mr. Anthony Rapolla	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60
Mrs. Laura Abrahamsen	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60
Ms. Caitlin Cunningham	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60
Mr. Dennis Fotopoulos	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60
Ms. Rebecca Kahane	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60



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Mr. Joseph Stahley	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60
Mrs. Jennifer Tevis	Meals & Incidentals = \$238.00 Mileage 178 @ .70 = \$124.60	\$362.60

- 10.25. Motion to approve a contract with Allcare Therapy Services, LLC for OT and PT services for the 2025-2026 school year at a rate of \$85 an hour and \$400 for evaluations.
- 10.26. Motion to approve a contract with RPS Bollinger in the amount of \$41,883 for Student Accident Insurance for the 2025-2026 School Year.
- 10.27. Motion to approve the renewal of a contract with Vector Solutions for the 2025-2026 school year at a cost of \$571.89 for Incident Tracking Solution Software.
- 10.28. Motion to approve Horizon Healthcare Staffing to provide staffing services for the 2025-2026 school year as per the 2025-2026 Fee Schedule.
- 10.29. Motion to accept a donation of \$1,000 from the Tim's Earth Angels Foundation for outstanding lunch balances.
- 10.30. Motion to accept the funds for the New Jersey Department of Education competitive FOCUS Grant in the amount of \$2,210.



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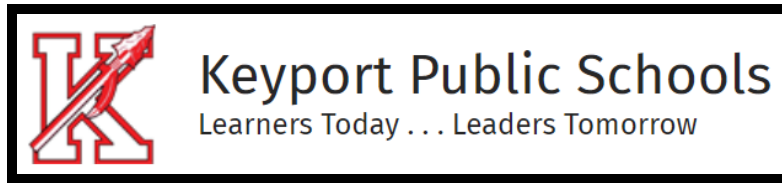
10.31. Motion to approve the following transfers:

FROM:	TO:	Amount:
11-000-230-331-05-01-000 Legal Fees Adj 140	11-000-240-800-01-00-000-050 Admin Prof HS	\$3000
11-000-251-592-05-01-000 Business Ofc Adv Exp Adj 142	11-000-251-330-05-00-000 Business Admin Consult	\$1200
11-120-100-101-02-02-000-060 Gr 1-5 Teacher Salaries Adj 143	11-150-100-320-01-00-000-050 HI Purch Pro HS	\$5000
11-000-263-100-11-00-000 Groundskeeper Over time		\$3000
11-000-263-610-11-00-000 Care of Grounds Adj 149		\$1000
	11-000-263-300-11-00-000 Prof Serv Care of Grounds	\$4000

10.32. Motion to approve a one-year software licensing agreement with Systems3000 Inc. for the 2025-2026 school year at a cost of \$25,630.00.

10.33. Motion to approve an addendum to extend agreement between the Keyport Board of Education and ESS Northeast, LLC, for the 2025-2026 school year to provide substitute teachers as needed. Daily rate: \$188.28 bill and \$100.69 pay.

10.34. Motion to approve Children's Hospital of Philadelphia School Program to provide bedside academic instruction at an hourly rate of \$64.49.



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- 10.35. Motion that the Board approve the breakfast and lunch prices for the 2025-2026 school year:

KHS Lunch	\$3.70
KCS Lunch	\$3.60
Reduced Lunch (both)	\$0.40
Breakfast (both)	\$2.20
Reduced Breakfast (both)	\$0.30
Adult Lunch (both)	\$4.80
Adult Breakfast (both)	\$2.80

- 10.36. Motion to approve one year contracts with Automatic Protection Systems for the 2025-2026 school year for Fire Alarm Inspections and Monitoring for the following amounts:

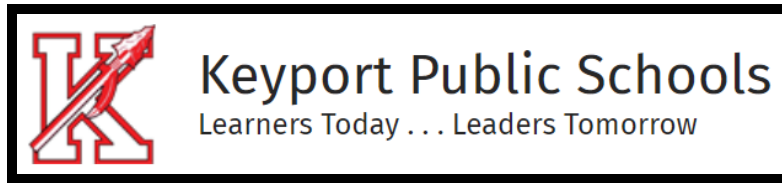
KHS \$3,775

KCS \$3,825

Board Office \$2,900

- 10.37. **Motion to approve the Memorandum of Understanding between the YMCA of Greater Monmouth County and the Keyport School District for the 2025-2026 school year at a cost of \$3,500.**
- 10.38. **Motion to approve the acceptance of additional \$22,216 in funding for Expanding Access to Computer Science High School Courses Competitive Grant for a total amount of \$63,714.**
- 10.39. **Motion to approve the revised 2025-2026 PreK Budget to the following:**

Preschool Budget



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BE IT RESOLVED that the Preschool budget be approved for the 2025-2026 School Year using the 2025-2026 state aid figures of \$1,527,125, carryover of \$61,008, and an additional amount of \$160,750 from the general fund for Students with Disabilities in a General Ed. Classroom for a total of \$1,748,883.

Motion:

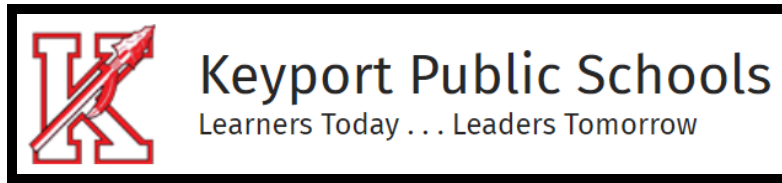
11. Curriculum - All motions as recommended by the Superintendent, Dr. Savoia.

11.1. Motion to accept the May 2025 Security Drills as follows:

School Name	Drill Type	Occupants Involved	Date & Time
Keyport High School	Fire Drill	All Students & Staff	May 1, 2025 @ 10:40am
Keyport High School	Non-Fire Evacuation	All Students & Staff	May 27, 2025 @ 10:30am
Central School	Bomb Drill	All Students & Staff	May 28, 2025 @ 9:30am
Central School	Fire Drill	All Students & Staff	May 30, 2025 @ 2:28pm

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

Date	School	Incidents Reported	HIB
May 2025	Central	0	0
May 2025	KHS	1	1



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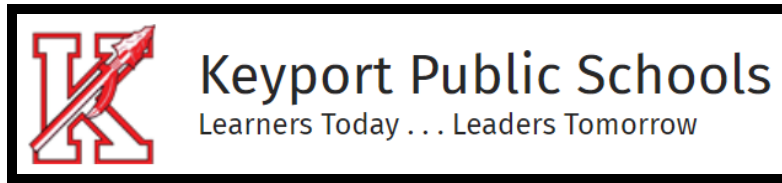
11.3. Motion to approve the following drills:

School Name	Drill Type	Occupants Involved	Date
Keyport Central School	Bus Drill	Howell Transportation #22, 19, 9 & 28/Students	5/8/2025
Keyport High School	Bus Drill	Howell Transportation #29, 26, 31 & 17/Students	5/27/2025

11.4. Motion to appoint the following for the 2025-2026 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
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 & Stacey Oxley
District School Safety Specialist	Dylan Borders

11.5. Motion to approve the following dates for the 2025-2026 SAT at Keyport High School:



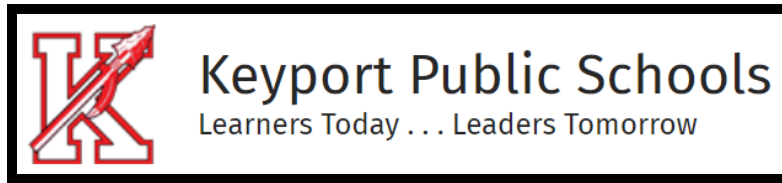
BOARD OF EDUCATION
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October 4, 2025

May 2, 2026

- 11.6. Motion to approve the Marshall evaluation instrument for administrators for the 2025-2026 school year.
- 11.7. Motion to approve the Danielson 2022 Framework to be used for teacher evaluation for the 2025-2026 school year.
- 11.8. Motion to approve the submission of the Statement of Assurance for our Security Drill for the 2025-2026 school year.
- 11.9. Motion to approve the Annual School Plan for the Central School for the 2025-2026 academic school year.
- 11.10. Motion to approve the following teachers for curriculum writing for the 25-26 school year:
 The following teachers to be paid from the AI in Innovation Grant account #20-435-200-100-01-00-000-050:

Curriculum	Staff Member	Hours
Biology/ AI Revision	Alyssa Kriegstein	15 hours/ Up to \$540
Chemistry/ AI Revision	Alex Nazarov	15 hours/ Up to \$540
Physics/ AI Revision	Alex Nazarov	15 hours/ Up to \$540
English I/AI Revision	Nicole Seres	15 hours/ Up to \$540
English II/ AI Revision	Nicole Seres	15 hours/ Up to \$540
English III/ AI Revision	Nicole Seres	15 hours/ Up to \$540
English IV/ AI Revision	Nicole Seres	15 hours/ Up to \$540
AP English Language and Composition/ AI Revision	Nicole Seres	15 hours/ Up to \$540
AP English Literature and Composition/ AI Revision	Nicole Seres	15 hours/ Up to \$540
Digital Literacy/ AI Literacy New	Valerie Rogers	20 hours/ Up to \$720



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World History/ AI Revision	Nicole Seres	15 hours/ Up to \$540
US History I/ AI Revision	Nicole Seres	15 hours/ Up to \$540
US History II/ AI Revision	Nicole Seres	15 hours/ Up to \$540
Art I-IV/ AI Revision	Tara Michko	15 hours/ Up to \$540
Exercise Nutrition/ AI Revision	Alex Nazarov	10 hours/ Up to \$360

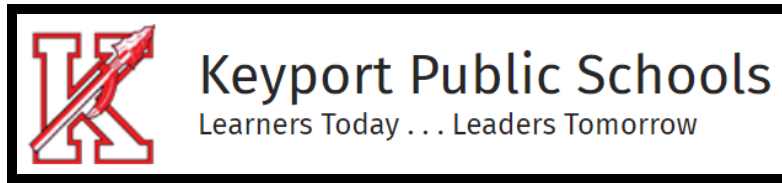
The following teacher to be paid from the Curriculum General Funds Account #11-000-221-110-01-03-000-050:

Curriculum	Staff Member	Hours
Statistics/ Revision	Emily Varga	15 hours/ Up to \$540
Symphonic Band/ New	Michael Aragones	20 hours/ Up to \$720
Life Skills KHS/ Revision	Cerelle White	15 hours/ Up to \$540
Global Logistics/ Revision	Megan Waters	15 hours/ Up to \$540
ESL Newcomer/ New	Nicole Seres	20 hours/ Up to \$720
Principles of Computer Science/ New	Sean Wilday	20 hours/ Up to \$720

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 20, 2025, to fill staffing vacancies in a timely manner.



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12.2. Motion to rescind the following from the April 30, 2025 BOE Meeting:

12.20 Motion to approve the following staff for the 2025-2026 school year:

<i>Last Name</i>	<i>First Name</i>	<i>2025-2026 Salary</i>
<i>Simon</i>	<i>Andrea</i>	<i>\$62,160</i>

12.3. Motion to approve a six-month contract with Andrea Simon as Assistant to the School Business Administrator starting June 2, 2025 at an annual salary of \$42,500 to be prorated.

12.4. Motion to approve MaryJo Andrulli as a Part Time Aide at a salary of \$13,700 for the 2025-2026 school year.

12.5. Motion to approve Laurie Ventura as a Part Time Aide at a salary of \$13,700 for the 2025-2026 school year.

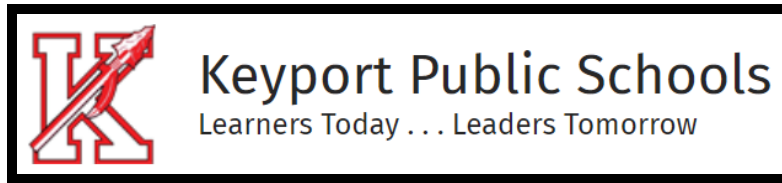
12.6. Motion to approve Diana DeLuca, Pre-K Teacher, Step 1, BA at a salary of \$60,767 for the 2025-2026 school year.

12.7. Motion to approve Dr. Mark Zaky as the School Physician, at a stipend of \$11,000 for the 2025-2026 school year.

12.8. Motion to approve Liz Maher as the 2025-2026 Substitute Caller at a stipend of \$2,000.

12.9. Motion to approve the following hours for the Extended School Year (ESY) which runs from June 30 to July 31, 2025:

Staff	Position	Hours	Hourly Rate	Not to Exceed
Wilbett Anshelewitz	Teacher (Substitute)	85.5	\$59.21	\$5,062.85

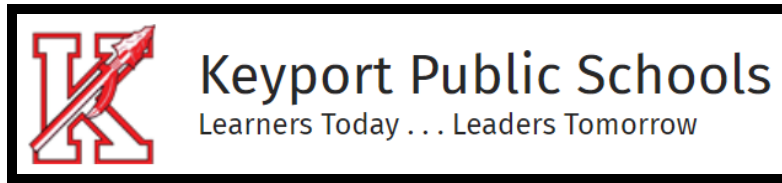


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Jenny Retana	Aide	85.5	\$19.97	\$1,707.15
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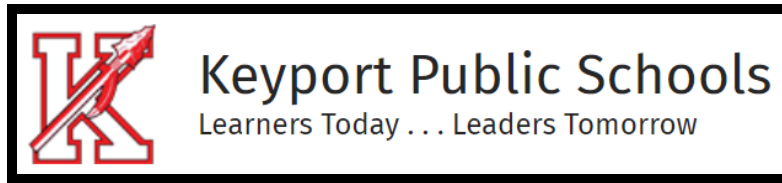
- 12.10. Motion to approve Nigeria Racine as a Substitute Custodian for the 2024--2025 school year, pending background and fingerprinting clearance.
- 12.11. Motion to approve Lauren Gentile, Science Teacher, Step 2, MA at a salary of \$64,679 for the 2025-2026 school year.
- 12.12. Motion to approve Martin Fernandez, Custodian, Step 4-8 at a salary of \$45,342=\$44,467+\$675 Fireman's License, beginning July 7, 2025.
- 12.13. **Motion to approve the following KCS Extra Curricular positions for the 2025-2026 school year:**

Position	Name	Stipend
Board Games Advisor	Elissa Green	\$891
Drama Club	Ron Burgess	\$1,466
Art Club	Danielle Fleming	\$916
NJACS	Danielle Fleming	\$800
Student Council	Lauren Lloyd Lesley Guttman	\$2,741 (split)
NJHS Advisor	Tamme Manganelli	\$2,055



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TV Production Club Advisor	Lauren Lloyd Lesley Guttman	\$2,417 (split)
Assistant Drama Club Advisor	Molly Wagner	\$978
CS Yearbook Advisor	Lauren Lloyd Lesley Guttman	\$1,390
CS Math Club	Stephanie Burtone	\$891
6th Grade Advisor	Claudia Glezman	\$891
7th Grade Advisor	Stephanie Burtone	\$891
8th Grade Advisor	Cynthia Deily	\$2,166
Pokemon Club	Ron Burgess	\$891
Volleyball Club	Staci DeLuca	\$891
Track Club	Stephanie Burtone	\$891
Interpreters Club	Elissa Green	\$800

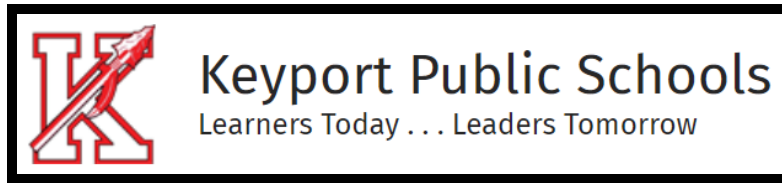


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I&RS	Lauren Lloyd, Cristina Avena, Kimberly Murray, Tamme Manganell, Sarah Monteiro	\$1,251
Detention Monitors	Stephanie Burtone, Claudia Glezman, Nicole Gross, Grace Gramaglia, Jimmy Maguire, Ken Marvulli	\$20/hour
Morning/Afternoon Monitors	Staci DeLuca, Danielle Fleming, Pete Miller, John Ward, Jimmy Maguire, Ken Marvulli, Al Smith, Alexander Sheetz, Angela Silva, Cassandra Murphy, Nicole Gross	\$20/hour

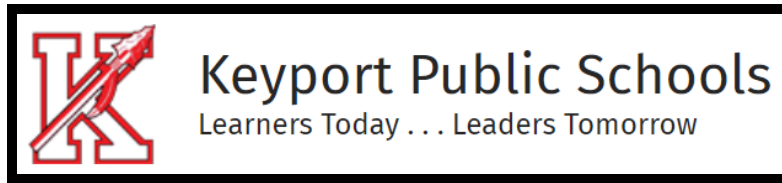
- 12.14. Motion to approve the following KHS Extra Curricular positions for the 2025-2026 school year:**

Position	Name	Stipend
Student Council Advisor	Kyle Keelen Christiana Chamberlain	\$2,741 (split)
National Honor Society Advisor	Erica Wesley	\$2,741
Yearbook Advisor	Amanda Macchia Emily Varga	\$3,853 (split)



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Life Line Club	Amanda Macchia	\$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	Kyle Keelen Christiana Chamberlain	\$3,535 (split)
Class of 2027 (Junior) Advisor	Tara Michko	\$3,061
Class of 2028 (Sophomore) Advisor	Emily Varga	\$2,217
Class of 2029 (Freshman) Advisor	Amanda Macchia	\$1,903
Debate Club	Shaun Lyons	\$894
World Cultures Club (formerly Spanish Club)	Daniela Riascos	\$884
Gay Straight Alliance	Alyssa Kriegstein	\$891



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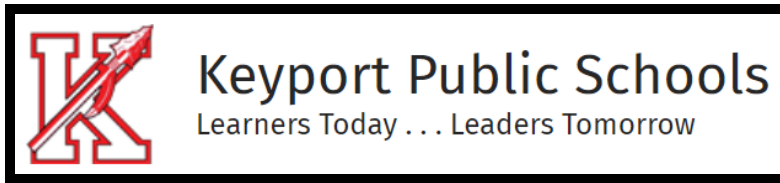
I&RS	Erica Wesley, Steve Bower, Megan Waters	\$1,251
Morning Monitors/ Afternoon Monitors	Shaun Lyons, Val Rogers, Erica Wesley, James Wesley, Megan Waters	\$20/hour
Detention Monitors	Val Rogers, Erica Wesley, James Wesley, Vincent Calandruccio, Megan Waters, Amanda Macchia	\$20/hour

- 12.15. Motion to approve the following District Extra Curricular positions for the 2025-2026 school year:**

Position	Name	Stipend
Band Director	Michael Aragones	\$3,327
Choral Director	Alexander Sheetz	\$3,327

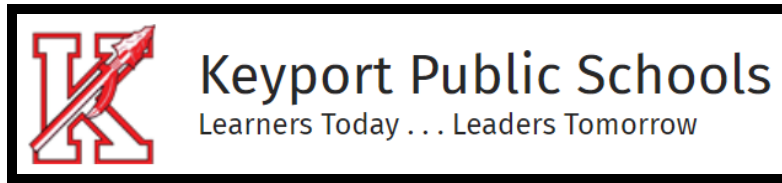
- 12.16. Motion to approve the following athletic coach positions for the 2025-2026 school year:**

Fall		
Keyport High School		
Sport	Coach	Stipend Amount
Varsity Head Football Coach	Charles Marsh	\$10,061



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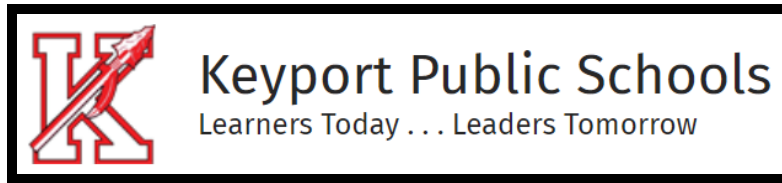
Assistant Football Coach	Pete Miller	\$7,280
Assistant Football Coach	John Kaye	\$7,280
Assistant Football Coach	James Maguire	\$7,280
Head Cheer Coach (Fall/Competition)	Dominique Jimenez	\$8,382
Varsity Head Boys Soccer Coach	Brenden Hilliard	\$9,320
Varsity Assistant Boys Soccer Coach	James Wesley	\$6,835 Paid by Keansburg
Varsity Head Girls Soccer Coach	Megan Waters	\$9,320
Varsity Head Girls Volleyball Coach	Phil Recco	\$8,471
Assistant Girls Volleyball Coach	Deboney Braithwaite	\$6,505
Fall Site/ Ticket Taker (Football)	Shaun Lyons Kyle Keelen Elizabeth Maher James Wesley Al Smith Pablo Guevara Rich Hewins Deboney Braithwaite Val Rogers	\$70 per game
Football Announcer	Steve Stabile	\$70 per game
Fall Site/ Scoreboard	Shaun Lyons	\$52.50 per game



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	Kyle Keelen Elizabeth Maher James Wesley Al Smith	
Volunteers	Scott Davis Yubir Rojas Ezra Hill Jerry Hourihan John Thorton Andre Hodge	n/a
Keyport Central School		
Sport	Coach	Stipend
Head Boys Soccer Coach	Ken Marvulli	\$6,691
Head Girls Soccer Coach	Jennifer Rojas	\$6,691

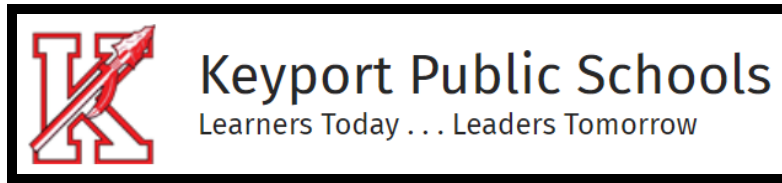
Winter		
Keyport High School		
Sport	Coach	Stipend
Varsity Head Boys Basketball Coach	Phil Recco	\$9,757
Assistant Boys Basketball Coach	Shaun Lyons	\$7,161
Varsity Head Girls Basketball Coach	TBD	\$9,757



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Varsity Head Wrestling Coach	Al Smith	\$9,061
Varsity Head Girls & Boys Bowling Coach	James Wesley	\$6,587
Clock/ Crowd	Ken Marvulli Kyle Keelen Elizabeth Maher Cassandra Murphy Cindy Deily Val Rogers	\$52.50 per game
Volunteers	Joseph Prevost Sal Tornetto	n/a
Keyport Central School		
Sport	Coach	Stipend
Head Boys Basketball Coach	Pete Miller	\$6,691
Head Girls Basketball Coach	James Maguire	\$6,691
Cheer Coach	Cerelle White	\$5,653
Volunteers	Austin Beisser	n/a

Spring		
Keyport High School		
Sport	Coach	Stipend
Varsity Head Baseball Coach	Kyle Keelen	\$9,360



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Varsity Head Softball Coach	Henry Arlequin	\$9,360
Varsity Head Track & Field Coach	Deboney Braithwaite	\$8,471
Assistant Track & Field Coach	Sean Atland	\$6,505
Crowd/ Clock	Shaun Lyons Al Smith Val Rogers	\$52.50 per game
Volunteers	Joseph Prevost Sam Allen	n/a
Keyport Central School		
Sport	Coach	Stipend
Head Baseball Coach	Pete Miller	\$6,691
Head Softball Coach	James Wesley	\$6,691
Volunteers	Ken Marvulli James Maguire	n/a

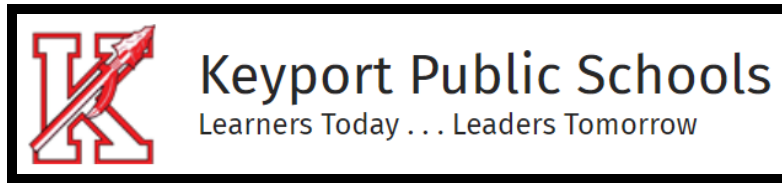
- 12.17. Motion to approve Emily Varga's request for a maternity leave/disability leave and Federal/NJ Family Medical Leave as follows:**

10/27/2025 - 12/23/2025 (Sick Days)

1/5/2026 - 3/27/2026 (NJFLA/FMLA)

Return to work: 3/30/2026

- 12.18. Motion to amend the following which was approved at the May 21, 2025 board meeting resolution 12.9 to the following:**



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Motion to approve Austin Nutile, Student Summer Technology intern, at a rate of \$15.50 for 192 hours not to exceed \$2,976.

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 Middletown Sun/CentralJersey.com to be adopted as the official newspapers to be used for the advertisement of meetings and legal ads and all other necessary public notifications for the 2025-2026 school year.

Parliamentary Procedures

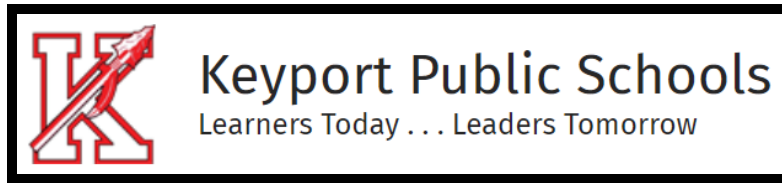
- 13.2. Motion to approve the following item:

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 2025-2026 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.

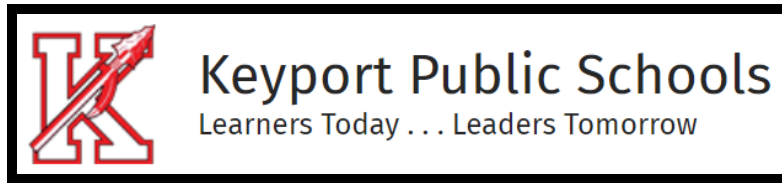
AND FURTHER BE IT RESOLVED that the Board Secretary be authorized on behalf of the Board of Education to change existing account types and establish new Statement Savings, NOW, Special

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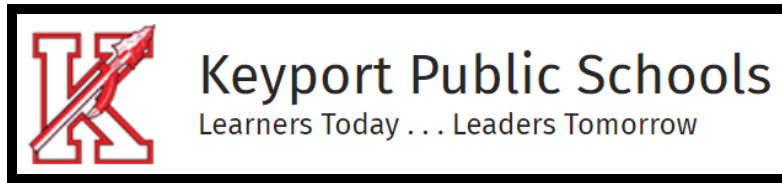
(a) Withdraw from depositories and give receipt for, or authorize depositories to deliver to bearer or to any person designated by the Board Secretary, all or any documents and securities or other property held by the depositories for any purpose, and

(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

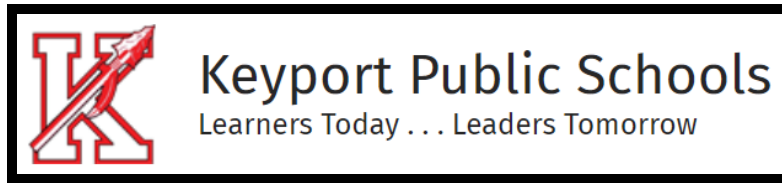
- 13.7. Motion the Board approve the following item:

RESOLVED to authorize the Board Secretary to establish the following interest petty cash fund account for the period from July 1, 2025, through June 30, 2026, 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:

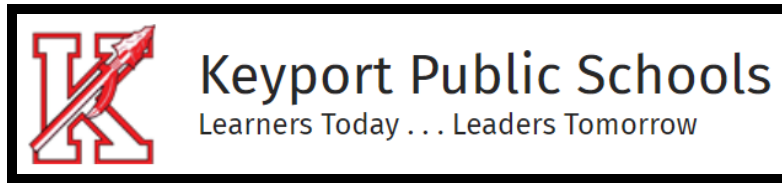
RESOLVED that as provided by N.J.S.A. 18A:22-8.1 amended, the Superintendent of Schools be designated as Chief School Administrator to approve such line item budget transfers as are necessary between Board of Education meetings, and

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 2025-2026 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, 2025, through June 30, 2026, 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 2025-2026 school year.

Appointment of District Certified Purchasing Agent

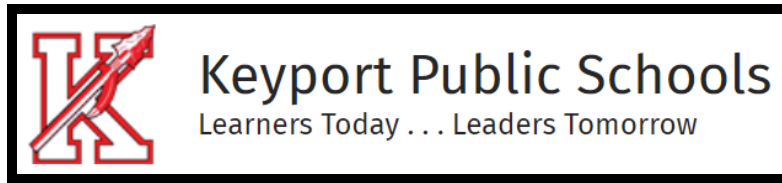
- 13.15. Motion to approve the following resolution:

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 \$44,000), 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 \$6,600) 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 \$6,600) but are less than the bid threshold of \$44,000 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 \$6,600) without soliciting competitive quotations.

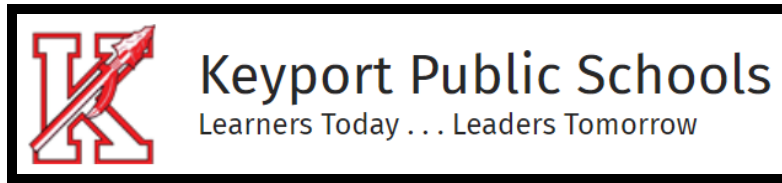
RESOLVED, that in accordance with N.J.A.C. 5:34-5.2 the Board of Education Secretary, Anthony Rapolla, is hereby authorized and directed to forward a certified copy of this resolution and a copy of Anthony Rapolla's certification to the Director of the Division of Local Government Services.

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 2025-2026 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 \$8,000.

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

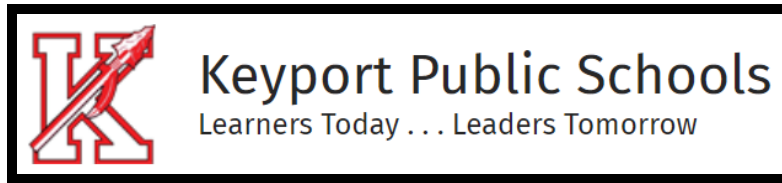
1. The telecommunication services firm of E2E Exchange, Syracuse, NY, is hereby retained to provide telecommunication services necessary.
2. This contract is awarded without competitive bidding as

“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 2025-2026 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.

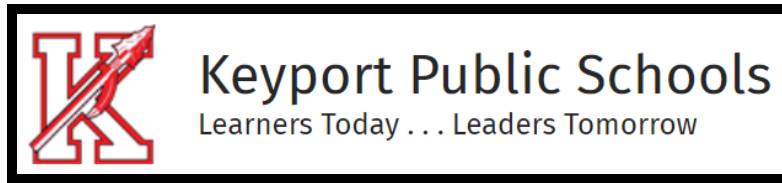
- 13.18. Motion that the Board approve the Flexible Spending Account (FSA) to be offered through Horizon Blue Cross as Third Party Administrator for the 2025-2026 school year.
- 13.19. Motion to appoint Anthony Rapolla as Custodian of Records for Keyport Public Schools for the school year 2025-2026.
- 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 2025-2026 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 2025-2026 school year:

Equitable	Siracusa
Lincoln Investment	Valic
Met Life	Vanguard
Massachusetts Mutual	

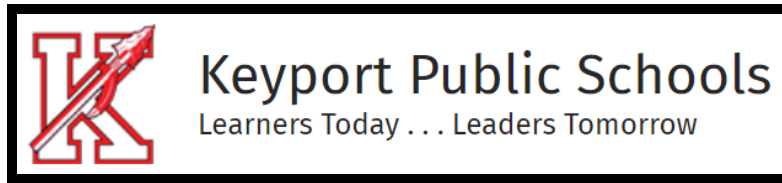
13.25. Motion to authorize Business Administrator to sell Solar Renewable Energy Credits (SRECs) on the open spot market effective July 1, 2025, through June 30, 2026.

13.26. Motion that the Board approve the participation in the ACES consortium program for Natural Gas for the 2025-2026 school year.

13.27. Motion that the Board approve the participation in the ACES consortium program for Electricity for the 2025-2026 school year.

13.28. Motion to approve the Educational Services Commission of New Jersey "ESCNJ" for cooperative purchasing services and transportation services for the 2025-2026 school year.

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

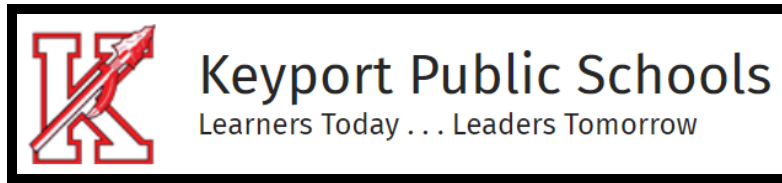


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Education in accordance with Asbestos Hazard Emergency Response Act (AHERA) for a fee of \$2,200 for the school year 2025-2026.

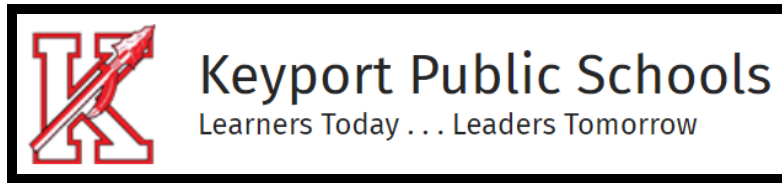
- 13.30. Motion to approve Arthur J. Gallagher and Co., as Broker of Record for worker's compensation and commercial liability coverage for the 2025-2026 school year.
- 13.31. Motion to approve the following 2025-2026 anticipated contracts to be renewed, awarded, or to expire during the school year - 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



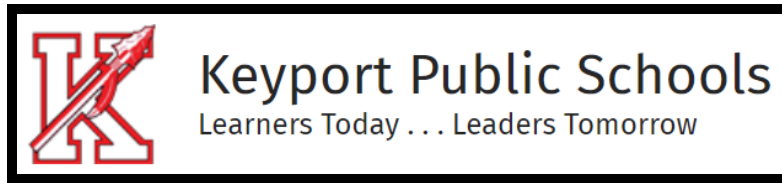
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Blackboard, Inc.	Bollinger Insurance	Brookdale Community College
Bayada	Brainpop LLC	Brightly Software
Brown and Brown, Inc.	Critical Response Group	Cablevision Lightpath
Cavanaugh's	CDW-G	Crisis Prevention Institute
Collier Youth Services	CPC Behavioral Healthcare	Curriculum Associates
Delta Dental	Dude Solutions	E2E Exchange
Educational Data Services	Educational Development Services	Environmental Design, Inc.
ESS Northeast LLC	EDPUZZLE	Follett
Frontline Technologies	Genesis	Good Mowin, Inc.
Greyhawk	Green Brook Academy	Long Branch BOE
Halecon	Helfrich	Hawkswood School



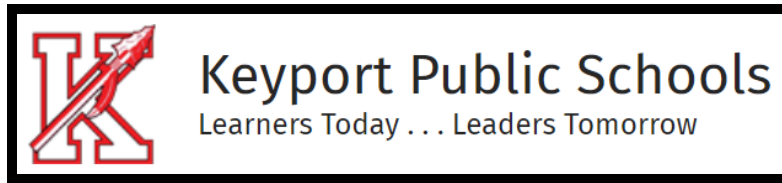
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Home Care Therapies, LLC, d/b/a Horizon Healthcare Staffing Corporation	Honeywell	Horizon Blue Cross/Blue Shield of NJ
Interglobe Communications	I3 Education (PaySchools)	Integrated Care Concepts
Incident IQ	Matawan Public Schools	Health Reserves
IXL 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
Middletown Public Schools	Monmouth County Vocational School District	Monmouth Ocean Education Services Commission
Municipal Capital Finance	Naviance Inc.	Nearpod



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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
The YMCA of Greater Monmouth County	Transportation Jointure Agreement between the Keyport Board of Education and Union Beach Board of Education	United Healthcare



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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	Quadient
WEX Bank	XTEL	911 Inform LLC
Viking Termite and Pest Control	Borough of Keyport	MRC

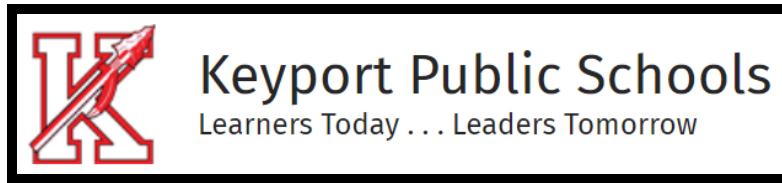
- 13.32. Motion to approve the continuation of a direct deposit program in accordance with N.J.S.A. 52:14-15h for payroll.

Motion:

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

- 14.1. Motion to approve the following policy for a second reading to be available to view on the district website after the second reading:

P2365 Acceptable Use of Generative Artificial Intelligence (AI)



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Motion:

15. Old Business

Motion:

16. New Business

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 11, 2025 to discuss:

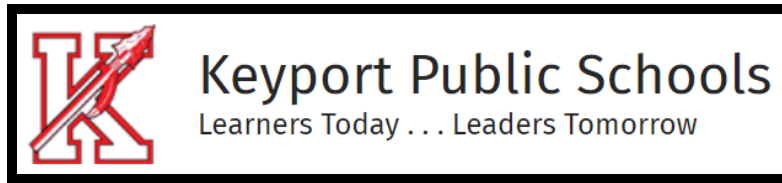
Personnel

Finance

Pupil Privacy

Contract negotiations

Grievances



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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 though to be approximately one hour.

Action may be taken upon return to Open Session.

MOTION:

SECOND:

19. Return to Open Session (TIME:)

20. Adjournment

Motion: