



**BOONTON PUBLIC SCHOOLS
BOARD OF EDUCATION**

434 LATHROP AVENUE · BOONTON · NEW JERSEY · 07005

Meeting Minutes

6:30 pm on June 8, 2026, in the Boonton High School Media Center

CALL TO ORDER

The meeting was called to order, and the following statement was read: Pursuant to Section 5 of the Open Public Meetings Act, adequate notice of this meeting was provided to the Daily Record, the Citizen and the Boonton Town Clerk; and posted on the District website and at the Board of Education Building at 434 Lathrop Avenue, Boonton, NJ.

ROLL CALL & PLEDGE OF ALLEGIANCE

Members present at roll call were Jenna Aiello, Jennifer Darling, Loren Katsakos, Irene LeFebvre, Mary McMahon, Justin Nguyen, Brianna O'Halloran. Absent were Elaine Doherty, Patrick Joyce, Matthew Mondino.

Also present were Mr. Thomas Valle, Superintendent, Mr. Steven Gardberg, School Business Administrator/Board Secretary, and approximately ## members of the public. The Board led the Pledge of Allegiance.

CORRESPONDENCE

None

LIAISON REPORTS

1. John Hill School student representative: DC class trip
2. Boonton High School student representative: Senior internships; prom; SRA elections;
3. Home School Association (HSA): One scholarship plus four runner-up scholarships
4. ESC of Morris County: Seeking tenant for unused school
5. MCSBA: Planning meeting next month
6. NJSBA: Planning for fall Workshop
7. Other: Thank you to Tyler for internship at the Historical Society; 7/26 presentation on Colonial Boonton

WORK OF THE BOARD

1. Administration
 - Recognition of student representatives
 - Personnel: JHS asst. principal, approvals tonight
 - Programming: AVID Presentation by Mr. Klebez, Mrs. Brogan, Mrs. Vargas & Mrs. LaPlaca
 - Professional Development
 - Technology & Facilities: Storm caused a small tree to fall and a slight internet disruption
2. Operations
 - Finance: End-of-year, CSI enhancements, Send-receive, structural deficits, healthcare, wellness
 - Facilities: JHS elevator
 - Transportation: Staff pitching in
 - Food Service: PaySchools transition
3. Policy: Three policies for the committee to review

SUPERINTENDENT

1. Recognition of John Hill School and Boonton High School Student Representatives
2. State Report of HIB Grades for the 2024-2025 School Year
3. Report of Student Safety Data System (SSDS) Submission for January through June 2026

Mrs. Aiello left at 7:26

PUBLIC COMMENT ON ITEMS FOR BOARD ACTION

None

ITEMS FOR BOARD ACTION

CONSENT AGENDA

On a motion by Mrs. Darling and seconded by Mrs. McMahon, the Board approved all resolutions in a consent agenda by roll call. YES: Mrs. Darling, Mrs. Katsakos, Mrs. LeFebvre, Mrs. McMahon, Mr. Nguyen, Ms. O'Halloran. NO: None. ABSTAIN: Mrs. Katsakos (Exec #2, HIB). ABSENT: Mrs. Aiello, Mrs. Doherty, Mr. Joyce, Mr. Mondino.

MINUTES

Approval of the following Board of Education meeting minutes.

1. Regular session: May 11, 2026 (enclosure)
2. Executive session 1: May 11, 2026 (enclosure)
3. Executive session 2: May 11, 2026 (enclosure)

ADMINISTRATION

PK-8

1. Recognition of John Hill School Board Representative: Upon the recommendation of the Chief School Administrator, the Board expresses its appreciation to Nicholas Fava for serving as the John Hill School Board representative for the 2025-2026 school year.
2. Resignation of Assistant Principal: Upon the recommendation of the Chief School Administrator, the Board accepts a letter of resignation from Louis Castano, Assistant Principal, John Hill School, effective June 30, 2026.
3. Anti Bullying Specialists: Upon the recommendation of the Chief School Administrator, the Board approves Jennifer Coleman and Christine Maier as Anti-Bullying Specialists at John Hill School and School Street School for the 2026-2027 school year at a stipend rate of \$2,200.00 each.
4. Self-Assessment for Determining Grades: Upon the recommendation of the Chief School Administrator, the Board approves the Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the period from July 1, 2024 through June 30, 2025 for School Street School and John Hill School. (enclosure) (enclosure)
5. Leave of Absence: Upon the recommendation of the Chief School Administrator, the Board approves a leave of absence for Adriana Torres, School Street School Paraprofessional, effective June 9, 2026 through the end of the 2025-2026 school year.

6. Leave of Absence Request: Upon the recommendation of the Chief School Administrator, the Board approves a Leave of Absence request from Meghan Arahill, Preschool Social Worker, effective May 21, 2026 through June 30, 2026, utilizing 16 days of accumulated sick days and 1.5 personal days followed by an unpaid leave of absence.
7. Appointment of Certified Staff Member: Upon the recommendation of the Chief School Administrator, the Board approves the appointment of Kathryn Dinning to the position of Music Teacher, John Hill School, at a salary of \$66,200 (Step 1 BA+15) for the 2026-2027 school year, pending receipt of background check and certification.
8. Appointment of Certified Staff Member: Upon the recommendation of the Chief School Administrator, the Board approves Christine Jackson to the position of Special Education Elementary Teacher, John Hill School, at a salary of \$87,960 (Step 14 MA) for the 2026-2027 school year.
9. Field Trips: Upon the recommendation of the Chief School Administrator, the Board approves the following field trip destinations for the 2025-2026 school year:

Grade/Group	Destination
Grade 5 Resource Room	Boonton Holmes Library / Roma Pizzeria
Grade 2	John Hill School (to meet Grade 3 teachers)

10. Bridges to Learning 2026 Summer Early Learner's Academy High School Volunteers: Upon the recommendation of the Chief School Administrator, the Board approves the following high school students to volunteer for the Bridges to Learning 2026 Summer Early Learner's Academy:

Lucy Cunningham Cassandra Lazar

11. Bridges to Learning 2026 Summer Enrichment Middle School Volunteers: Upon the recommendation of the Chief School Administrator, the Board approves the following middle school students to volunteer for the Bridges to Learning 2026 Summer Enrichment Program:

Alexa Hurtado Joelle Brogan Jamie Jensen Carolyn Yosh

12. Bridges to Learning 2026 After Camp Summer Enrichment Support Staff Substitute: Upon the recommendation of the Chief School Administrator, the Board approves Melinda Miksad as Support Staff Substitute for the Bridges to Learning After Camp Summer Enrichment Program at a rate of \$23.50 per hour.

13. Chaperones for Washington DC Overnight Field Trip: Upon the recommendation of the Chief School Administrator, the Board approves the following staff members and stipends (\$42 per night) to chaperone the Washington DC field trip from June 2, 2026 – June 4, 2026:

Name	Stipend
Bevin Hughen	\$84
Jamie McCue	\$84
Gregg LaPointe	\$84
Amanda Sheehan	\$84

Jeffrey Tavalacci	\$84
Kelli Shiels	\$84
Peter Nosal	\$84

14. Program Supervisor for Summer Academic Support Program: Upon the recommendation of the Chief School Administrator, the Board approves Kelly Liberati as the Program Supervisor for the Summer Academic Support Program for Grades K-8, from July 6, 2026 through July 17, 2026 at a stipend rate of \$3,000.00.

15. Staff for Summer Academic Support Program: Upon the recommendation of the Chief School Administrator, the Board approves the following staff members for the Summer Academic Support Program for students in Grades K-8, from July 6, 2026 through July 17, 2026 at a stipend rate of \$1,600.00 each:

Laura Sudak	Michael Smulewicz	Jennifer Sannazzaro
Jennifer Bridi	Andres Villegas	Amy Hennessey-Smith
Dina Davis	Jennifer Tambakis	

16. Appointment of Lunch Aide: Upon the recommendation of the Chief School Administrator, the Board approves Jessica Giordano to the position of Lunch Aide, School Street School, at an hourly rate of \$32.82 (Step 4) for three hours per day for the 2026-2027 school year.

17. Community and Parent Involvement Specialist: Upon the recommendation of the Chief School Administrator, the Board approves Jesica Harbeson as the Community and Parent Involvement Specialist at a stipend rate of \$5,775 effective July 1, 2026 for the 2026-2027 school year.

18. AVID Coordinator: Upon the recommendation of the Chief School Administrator, the Board approves Bevin Huguen as the AVID Coordinator at John Hill School at a stipend rate of \$5,775 effective July 1, 2026 for the 2026-2027 school year.

19. AVID Committee Members for Professional Development: Upon the recommendation of the Chief School Administrator, the Board approves the following certified staff as the AVID Committee Members for Professional Development at John Hill School, at a stipend rate of \$500 each, to be paid with Title IIA Funds during the 2026-2027 school year:

Heidi Brady	Marybeth Comer	Katelyn Barth
Mike Smulewicz	Kristin Kubinsky	

20. Amend Professional Service Contract: Upon the recommendation of the Chief School Administrator, the Board approves to amend the professional service contract with The Medical Access Group (dba A Caring Connection), previously approved on March 9, 2026, for 1:1 nursing services for Student State ID# 3185615279-B for up to 6 hours per day to 6.25 hours per day effective May 1, 2026 for the remainder of the 2025-2026 school year, to be billed at a maximum hourly rate of \$67.00 per hour.

21. Professional Service: Upon the recommendation of the Chief School Administrator, the Board approves Epic Health Services, Inc (dba AVEANNA Healthcare) to provide 1:1 nursing services for Student State ID# 9156234508-B, for the 2026-2027 school year (per

doctor's order) for 6 hours 50 minutes per day, to be billed at a maximum hourly rate of \$75 per hour.

22. Professional Service: Upon the recommendation of the Chief School Administrator, the Board approves The Medical Access Group (dba A Caring Connection) to provide 1:1 nursing services for Student State ID# 3185615279-B for the 2026 ESY Summer Program and 2026-2027 school year (per doctor's order) for 6 hours 15 minutes per day, to be billed at a maximum hourly rate of \$71 per hour.
23. Additional Services: Upon the recommendation of the Chief School Administrator, the Board approves Student State ID# 5759515210-B to receive the following additional related services at Lake Drive School for 2026 ESY Summer Program:

Physical Therapy - 1 time per week at a fee not to exceed \$132.50

Occupational Therapy - 2 times per week at a fee not to exceed \$265.00

24. Out-of-District Placements: Upon the recommendation of the Chief School Administrator, the Board approves the following out-of-district placements for the 2026 Extended School Year Program and for the 2026-2027 school year, and that transportation be arranged as needed:

Mt Lakes BOE/ Lake Drive

Student State ID# 5759515210-B

Tuition - \$8,550 (20 days) - 2026 ESY Summer Program

Tuition - \$85,550 (10 months) - 2026-2027 school year

Celebrate the Children

Student State ID# 5165378198-B

2026 ESY Summer Program and 2026-2027 school year

Tuition - \$495.00 per day (203 days)

1:1 aide - \$210.00 per day (203 days)

Student State ID# 3487009694-B

2026 ESY Summer Program and 2026-2027 school year

Tuition - \$495.00 per day (203 days)

1:1 aide - \$210.00 per day (203 days)

Student State ID# 9170093314-B

2026 ESY Summer Program and 2026-2027 school year

Tuition - \$495.00 per day (203 days)

1:1 aide - \$210.00 per day (203 days)

Student State ID#4173593523-B

2026 ESY Summer Program and 2026-2027 school year

Tuition - \$495.00 per day (203 days)

1:1 aide - \$210.00 per day (203 days)

Chapel Hill Academy

Student State ID# 9732235202-B

2026 ESY Summer Program and 2026-2027 school year

Tuition - \$437.00 per day (210 days)

Student State ID# 5756058896-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$437.00 per day (210 days)

PG Chambers School
Student State ID# 9931083037-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$532.71 per day (210 days)

Student State ID# 3185615279-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$532.71 per day (210 days)

Pillar Elementary School
Student State ID# 4528801449-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$430.11 per day (213 days)
1:1 Aide - \$274.84 per day (213 days)

Shepard School
Student State ID# 7385463695-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$325.78 per day (213 days)

Windsor Learning Center
Student State ID# 4080925442-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$376.00 per day (210 days)

Student State ID# 7968816201-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$376.00 per day (210 days)

PK-12

1. Recognition of Boonton High School Board Representative: Upon the recommendation of the Chief School Administrator, the Board expresses its appreciation to Ivanna Robello for serving as the Boonton High School Board representative for the 2025-2026 school year.
2. District-Wide Anti Bullying Coordinator: Upon the recommendation of the Chief School Administrator, the Board approves Sara Brogan as the District-Wide Anti Bullying Coordinator for the 2026-2027 school year.
3. Anti Bullying Specialists: Upon the recommendation of the Chief School Administrator, the Board approves Leah Birchler and Julie Rienzi as Anti-Bullying Specialists at Boonton High School for the 2026-2027 school year at a stipend rate of \$2,200.00 each.
4. Field Trip: Upon the recommendation of the Chief School Administrator, the Board approves the following field trip destination for the 2025-2026 school year:

Grade/Group
Grade 11 (AVID)

Destination
Curly's

5. Unpaid Leave of Absence: Upon the recommendation of the Chief School Administrator, the Board approves an unpaid leave of absence for Kristin McGovern, Elementary LDTC, from May 28 through the end of the 2025-2026 school year.
6. Self-Assessment for Determining Grades: Upon the recommendation of the Chief School Administrator, the Board approves the Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the period from July 1, 2024 through June 30, 2025 for Boonton High School. (enclosure)
7. Summer Substitute Secretaries: Upon the recommendation of the Chief School Administrator, the Board approves the following summer substitute secretaries at a rate of \$125 per day during the summer of 2026:

Bridget Burke Weiss
Clare Zarzecki
Michele Wolchesky

Tracy Paulozzo
Samantha Newell
Tammi Strelkoff

Janet Long
Deborah Salemi
Laura Sudak

8. Summer Computer/Technology Support Workers: Upon the recommendation of the Chief School Administrator, the Board approves the following summer computer/technology support workers at a rate \$16 per hour, not to exceed 315 total hours, from June 9, 2026 through August 28, 2026:

Kaylee Huguen

Bryan Duffy*

*Pending outcome of background check

9. Summer Maintenance Workers: Upon the recommendation of the Chief School Administrator, the Board approves the following summer maintenance workers at a rate of \$20 per hour during the summer of 2026:

Sero DiGiacopo
Rinaldo DiGiacopo

Luca DiGiacopo
Jacob Huguen*

*Pending outcome of background check

10. Substitute: Upon the recommendation of the Chief School Administrator, the Board approves Miranda Jacovelli as a substitute teacher/paraprofessional for the remainder of the 2025-2026 school year, pending receipt of substitute certificate.
11. Memorandum of Understanding: Upon the recommendation of the Chief School Administrator, the Board approves a Memorandum of Understanding Between the County College of Morris and Boonton High School for the 2026-2027 school year. (enclosure)
12. Memorandum of Understanding: Upon the recommendation of the Chief School Administrator, the Board approves a Memorandum of Understanding Between William Paterson University and Boonton High School for the 2026-2027 school year. (enclosure)

13. Certified Staff for Personal Virtual Finance: Upon the recommendation of the Chief School Administrator, the Board approves Marissa LaPlaca to oversee a Virtual Personal Finance Course at Boonton High School for up to 25 hours from July 1, 2026 at a rate of \$42 per hour.
14. District On-Roll Report: Upon the recommendation of the Chief School Administrator, the Board approves the District's On-Roll Report for the month of May 2026. (enclosure)
15. Academy Coordinators: Upon the recommendation of the Chief School Administrator, the Board approves the following Academy Coordinators at Boonton High School, at a stipend rate of \$5,775 each effective July 1, 2026 for the 2026-2027 school year:

Staff Member	Academy
John Sisto	Aviation Academy
Alyssa Blauvelt	Business Academy
Vincenzo LoGiudice	Criminal Justice Academy
Jordan Goldson	Teaching and Learning Academy
Mia Fondacaro	STEM Academy
Nupur Bahl	Gateway Academy
Laurene Carey	Gateway Academy

16. AVID Coordinator: Upon the recommendation of the Chief School Administrator, the Board approves Marissa LaPlaca as the AVID Coordinator at Boonton High School at a stipend rate of \$5,775 effective July 1, 2026 for the 2026-2027 school year.
17. AVID Committee Members for Professional Development: Upon the recommendation of the Chief School Administrator, the Board approves the following certified staff as the AVID Committee Members for Professional Development at Boonton High School, at a stipend rate of \$500 each, to be paid with Title IIA Funds during the 2026-2027 school year:

Kate Brennan	Rachel Olivo	Olivia DiTrollo
Kelly Mabin	Michelle McBride	Jamie Nash

18. Public Relations Coordinator: Upon the recommendation of the Chief School Administrator, the Board approves Tonia Merlino as the Public Relations Coordinator at a stipend rate of \$5,775 effective July 1, 2026 for the 2026-2027 school year.
19. School Safety and Security Drill Annual Statement of Assurance: Upon the recommendation of the Chief School Administrator, the Board approves the School Safety and Security Drill Annual Statement of Assurance for the 2025-2026 school year. (enclosure)
20. Summer Hours for Bus Drivers: Upon the recommendation of the Chief School Administrator, the Board approves up to 8 hours each per day from June 24 through August 31, 2026, for Wendy Wolgast and Agustina Perman at their hourly contractual rate of pay.
21. Appointment of Certified Staff Member: Upon the recommendation of the Chief School Administrator, the Board approves Sara Thomas to the position of Physical Education Teacher, Boonton High School, at a salary of \$64,700 (Step 2 BA) for the 2026-2027 school year.

22. Appointment of Certified Staff Member: Upon the recommendation of the Chief School Administrator, the Board approves Steven Barati to the position of Physics Teacher, Boonton High School, at a salary of \$74,505 (Step 9 MA) for the 2026-2027 school year.
23. Appointment of Certified Staff Member: Upon the recommendation of the Chief School Administrator, the Board approves Giorgi Tchubabria to the position of Physics Teacher, Boonton High School, at a salary of \$100,410 (Step 16 MA30) for the 2026-2027 school year.
24. Extra Hours for School Nurse: Upon the recommendation of the Chief School Administrator, the Board approves up to 50 extra hours for Janet Chauhan during the summer of 2026 for nursing work for sports physicals to clear student athletes for summer and fall athletics at her hourly contractual rate of pay.
25. Resignation of Coach: Upon the recommendation of the Chief School Administrator, the Board accepts a letter of resignation from John Sisto, Boonton High School Assistant Boys Soccer Coach.
26. Coaches: Upon the recommendation of the Chief School Administrator, the Board approves the following coaches and stipends at Boonton High School for the 2026-2027 school year:

Sara Thomas as Assistant Field Hockey Coach at a stipend rate of \$4,894 (Step 1) and John Sisto as Head Girls Soccer Coach at a stipend rate of \$8,939 (Step 3)
27. Volunteer Coach: Upon the recommendation of the Chief School Administrator, the Board approves Bryan Figueroa as a Volunteer Football Coach at Boonton High School during the 2026-2027 school year.
28. Advisors: Upon the recommendation of the Chief School Administrator, the Board approves the following advisors and stipends at Boonton High School for the 2026-2027 school year:

Advisor	Position	Stipend
Samantha Angellio	Art Club	\$ 760
Edward Haddad	BHS Chorus	\$ 760
Louisa Sinatra	BHS SRA Coordinator	\$5,060
Kate Brennan	Broadcasting Club	\$2,310
Barbara Gilbert	Biomedical Club	\$ 760
Laurene Galle-Carey	French Club	\$ 760
Daniel Matarazzo	Makerspace Club	\$1,300
Omar Perez	Spanish Club	\$ 760
Dilek Demirors	(TSA) Tech Student Assistant Club	\$1,300
Kelly Mabin	Club Alliance Advisor	\$ 760
Jody Oliveri	Drama Director	\$4,375
Daniel Matarazzo	Drama Producer	\$1,650
Daniel Matarazzo	E-Sports Advisor	\$1,625
Vincenzo LoGiudice	E-Sports Advisor	\$1,625
Jody Oliveri	Expressions	\$ 870
Kathleen Foley	FBLA (Future Business Leaders)	\$1,175
Marissa LaPlaca	FBLA (Future Business Leaders)	\$1,175
Rachel Olivo	Future Educators Association	\$ 760

Deanna Wilks	Key Club	\$ 870
Christina Buck	Multicultural Co-Advisor	\$ 240
Sameera Hanafi	Multicultural Co-Advisor	\$ 240
Dilek Demirors	Multicultural Co-Advisor	\$ 240
Olivia DiTrollo	Peer Leadership Head	\$1,975
Michelle McBride	Peer Leadership Assistant	\$1,085
Alyssa Blauvelt	Peer Leadership Assistant	\$1,085
Jody Oliveri	Yearbook Advisor	\$3,665
Sandy Seegers	Wampus Advisor	\$1,510
Karen Bonanni	BHS SRA Financial Coordinator	\$2,650
Marie Evans (Sept-Jan)	Freshman Class Co-Advisor	\$ 813
Jamie Westergaard (Feb-June)	Freshman Class Co-Advisor	\$ 813
Vanessa DeJesus	Sophomore Class Co-Advisor	\$1,625
Michelle McBride	Junior Class Advisor	\$2,325
Marissa LaPlaca	Senior Class Advisor	\$2,325
Samantha Angellilo	National Honor Society	\$1,000
Courtney Shera	Transportation Supervisor (AM/PM)	\$3,650
Karen Bonanni	GSA Advisor	\$3,010
Marie Evans	GSA Advisor	\$3,010
Catherine O'Shea	GSA Advisor	\$3,010
Sean Norton	Winter Weight Room	\$ 990

29. Staff for Ticket Sales/Crowd Control/Clock Operator/Football Announcer/Track Meet Events: Upon the recommendation of the Chief School Administrator, the Board approves the following staff members and rates of pay for ticket sales/crowd control/clock operator/football announcer and track meet events, at events as required for the 2026-2027 school year:

Name	Event(s)
Chris Hurd	Crowd Control / Clock Operator / Football Announcer / Track Meet Attendant
Cindy Tserkis	Crowd Control / Clock Operator / Ticket Sales
Roxanne London	Crowd Control / Ticket Sales
Colleen Faessinger	Crowd Control / Clock Operator / Ticket Sales
James Nash	Crowd Control / Clock Operator / Ticket Sales
Devon Engelberger	Crowd Control / Clock Operator
Samantha Angelillo	Crowd Control / Ticket Sales
Bevin Hughen	Crowd Control / Clock Operator / Ticket Sales
Steven Delaporte	Crowd Control / Clock Operator / Ticket Sales
Olivia DiTrollo	Crowd Control
Kelly Mabin	Crowd Control / Ticket Sales
Rachel Olivo	Crowd Control
Daniel Montgomery	Crowd Control / Clock Operator / Ticket Sales
Matthew Emering	Crowd Control / Clock Operator / Ticket Sales
Elias Rosazza	Crowd Control
Omar Perez	Crowd Control
Barbara Gilbert	Clock Operator / Ticket Sales
Al Bellini	Clock Operator
Rose Sullivan	Ticket Sales / Track Meet Attendant
Patrise Danzi	Ticket Sales / Track Meet Attendant

Event Description Rates of Pay

Crowd Control Varsity Football/GSA \$75.00

Crowd Control Varsity \$60.00

Crowd Control JV/Freshmen/JHS \$30.00

Football Announcer \$60.00

Ticket Sales \$50 (half time) \$75 (full game)

Clock Operator Varsity \$60.00

Clock Operator JV/Freshmen/JHS \$30.00

Track Meet Event Attendants \$52 (Single) \$82.50 (Double/Triple)

30. Supervisor of Summer Content Recovery Program: Upon the recommendation of the Chief School Administrator, the Board approves Jordan Goldson as Supervisor for the Summer Content Recovery Program at Boonton High School for Grades 9-12, for 4 hours per day from July 6, 2026 through July 17, 2026 (Mondays through Thursdays) at a stipend rate of \$60.00 per hour.

31. Staff for Summer Academic Support Program: Upon the recommendation of the Chief School Administrator, the Board approves the following staff members for the Summer Academic Support Program at Boonton High School for students in Grades 9-12, from July 6, 2026 through July 17, 2026 at a stipend rate of \$1,600 each:

Jennifer Tambakis

Gabrielle Fillippini

Alyssa Blauvelt

Colin Bower

Barbara Gilbert

Wei Shi

Edward Haddad

Rachel Olivo

Christopher Hurd

Vincenzo LoGuidice

32. Home Instruction: Upon the recommendation of the Chief School Administrator, the Board approves the provision of home instruction for Student State ID# 6093593356-B for up to 10 hours per week, beginning May 6, 2026, with instruction to be provided by LearnWell Education at a rate of \$62.55 per hour.

33. Out-of-District Placement: Upon the recommendation of the Chief School Administrator, the Board approves the out-of-district placement for Student State ID# 4885742630-B beginning May 27, 2026 through the remainder of the 2025-2026 school year, to attend Holmstead School, at a rate of \$380.04 per day (20 days), and that transportation be arranged as needed.

34. Home Instructors: Upon the recommendation of the Chief School Administrator, the Board approves the following staff members to provide home instruction during the 2026-2027 school year at a rate of \$42 per hour:

Sameera Hanafi

Barbara Gilbert

Ellen Christian

Edward Haddad

Wei Shi

35. Contracted Services: Upon the recommendation of the Chief School Administrator, the Board approves a contract for the NJ Commission of the Blind & Visually Impaired for Student State ID# 6871142752-B for Education Level 1 services at a cost of \$2,668 for the 2026-2027 school year.

36. Home Instruction: Upon the recommendation of the Chief School Administrator, the Board approves the provision of home instruction for Student State ID# 6093252807-B for up to 10 hours per week beginning May 28, 2026 with instruction to be provided by LearnWell Education at a rate of \$62.55 per hour.
37. Out-of-District Placements: Upon the recommendation of the Chief School Administrator, the Board approves the following out-of-district placements for the 2026 Extended School Year Program and 2026-2027 school year, and that transportation be arranged as needed:

Mt Lakes BOE/ Lake Drive MLHS
Student State ID# 4789637065-B
2026-2027 school year
Tuition - \$8,550 per month (10 months)

Celebrate the Children
Student State ID# 3078967486-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$495.00 per day (203 days)
1:1 aide - \$210.00 per day (203 days)

Holmstead School
Student State ID# 6093252807-B
2026-2027 school year
Tuition - \$385.56 per day (180 days)
Student State ID# 4885742630-B
2026-2027 school year
Tuition - \$385.56 per day (180 days)

Pillar High School
Student State ID# 6871142752-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$449.04 per day (213 days)
1:1 aide - \$237.41 per day (213 days)

Student State ID# 5258723966-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$449.04 per day (213 days)
1:1 aide - \$237.41 per day (213 days)

Calais School
Student State ID# 1755089072-B
2026-2027 school year
Tuition - \$448.62 per day (180 days)

Spectrum Academy 360
Student State ID# 2944726256-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$481.10 per day (205 days)

Student State ID# 9885623248-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$481.10 per day (205 days)

Student State ID# 4501631529-B
2026 ESY Summer Program and 2026-2027 school year
Tuition - \$481.10 per day (205 days)
1:1 aide - \$260.00 per day (205 days)

38. Work-Based Learning (WBL) Sites: Upon the recommendation of the Chief School Administrator, the Board approves the following Work-Based Learning (WBL) sites for the 2026 ESY Summer Program and 2026-2027 school year:

Pomptonian (Boonton High School Cafeteria)
Boonton Coffee, 602 Main Street, Boonton
Delizia Pizza Kitchen, 308 Wootton Street, Boonton
Shoprite, 808 Rt 46, Parsippany
YMCA, 100 Fanny Road, Mountain Lakes
Petco, 1111 Rt. 46, Parsippany
Chick-fil-A, 1180 Rt. 46, Parsippany
Pizzanada's, 102 North Beverwyck Road, Lake Hiawatha

39. Work-Based Learning (WBL) Placements: Upon the recommendation of the Chief School Administrator, the Board approves the following students for unpaid Work-Based Learning (WBL) placements during the 2026 ESY Summer Program and 2026-2027 school year. These students will be rotated through all approved work sites Monday–Friday, per semester, accompanied by an aide at all assigned locations:

Student State ID# 4175800186-B
Student State ID# 7144382155-LP
Student State ID#5678682317-B

HIB REPORT

Upon the recommendation of the Chief School Administrator, the Board affirms the findings and recommendations on the following Harassment, Intimidation and Bullying complaint: JHS #11, JHS #12, BHS #3.

POLICY

None

OPERATIONS

1. Payments: The Board approves these Check Journals.
- | | | |
|--------------|-----------|---|
| \$57,781.79 | 5/22/2026 | Cafeteria ACH (attachment) |
| \$8,004.56 | 6/8/2026 | Cafeteria ACH (attachment) |
| \$19,468.74 | 5/22/2026 | General ACH (attachment) |
| \$51,704.00 | 6/8/2026 | General ACH (attachment) |
| \$428,223.30 | 5/22/2026 | General checks (attachment) |
| \$822,905.21 | 6/8/2026 | General checks (attachment) |

\$3,679.35	5/22/2026	Student Activity BHS ACH (attachment)
\$417.42	6/8/2026	Student Activity BHS ACH (attachment)
\$624.00	5/22/2026	Student Activity BHS checks (attachment)
\$35,143.93	6/8/2026	Student Activity BHS checks (attachment)
\$196.32	6/8/2026	Student Activity JHS ACH (attachment)
\$592.25	6/8/2026	Student Activity JHS checks (attachment)
\$153.21	6/8/2026	Student Activity SSS ACH (attachment)
\$1,716.00	6/8/2026	Student Activity SSS checks (attachment)

2. Payroll Expenses: The Board approves the following payroll expenses.

\$1,135,031.02	5/15/2026
\$1,101,186.50	5/30/2026

3. Use of Facilities: The Board approves the District Facilities Use List of 6/8/2026 to organizations, provided all required documents are submitted. District teams have priority. No activities on days school is closed. Use of all gyms and fields are coordinated with the Athletic Director. All permits are pending building administration final approval and receipt of documentation. ([attachment](#))
4. Scholarship Awards: The Board approves scholarship awards in the amount of \$12,450.
5. Tax Levy Schedule 2026-2027: The approves this schedule with the Town of Boonton.

Month	Gen Fund	Debt Svc	TOTAL
Jul-26	\$2,050,370.25	\$505,812.00	\$2,556,182.25
Aug-26	\$2,050,370.25		\$2,050,370.25
Sep-26	\$2,050,370.25		\$2,050,370.25
Oct-26	\$2,050,370.25		\$2,050,370.25
Nov-26	\$2,050,370.25		\$2,050,370.25
Dec-26	\$2,050,370.25		\$2,050,370.25
Jan-27	\$2,050,370.25	\$505,812.00	\$2,556,182.25
Feb-27	\$2,050,370.25		\$2,050,370.25
Mar-27	\$2,050,370.25		\$2,050,370.25
Apr-27	\$2,050,370.25		\$2,050,370.25
May-27	\$2,050,370.25		\$2,050,370.25
Jun-27	\$2,050,370.25		\$2,050,370.25
TOTAL	\$24,604,443.00	\$1,011,624.00	\$25,616,067.00

6. Disposal of Surplus Property: The Board authorizes disposal of the following surplus property that is no longer needed for public use, by sale conducted directly with the Board and/or through GovDeals pursuant to State Contract A-83453/T2581 and Local Finance Notice 2008-9, while reserving the right to accept or reject any offer submitted; surplus property shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property; property not sold within 60 days may be discarded.

Location	Item
John Hill	Ricoh/Savin Copier B&W Library
John Hill	Ricoh/Savin Copier Color Main Office
IT Office	Ricoh/Savin Copier B&W

7. Donation: The Board accepts the donation of a \$50 gift card from ACME to use for the PLC wellness week.
8. Professional Support/Non-Public Services Agreement: The Board approves the agreement with the Educational Services Commission of Morris County for the 2026-2027 school year for Professional Support, OT, PT, Speech services, and for non-public IDEA, Chapters 192/193 Textbook, Nursing and Technology aid services.
9. Medical Services Contract: The Board approves a medical services contract with Dr. Arnold Pally, MD, of Changebridge Medical Associates PA, Montville, NJ, for the 2026-2027 school year for the amount of \$18,720.00.
10. Waste and Recycling Services Contract: The Board approves renewal of the contract with Waste Management of Ewing, NJ, for the 2026-2027 school year at a 3.5% increase for \$33,383.40, for trash and recycling pickup.
11. Appointment of Auditor: The Board approves the appointment of Lerch, Vinci & Bliss, LLC as School District Auditor for the 2026-2027 school year, and to perform the annual school district audit for the 2025-2026 school year at a fee of \$34,700.
12. Anticipated Contracts 2026-2027: Pursuant to PL 2015, Chapter 47, the Boonton Town Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board in 2024-2025. 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. ([attachment](#))
13. Establish and/or Deposit into Certain Reserve Accounts at Year End: The Board approves to establish and/or deposit into capital reserve accounts at year end as follows: WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-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 Boonton Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve, Tuition Reserve and/or Maintenance Reserve, account at year end, and WHEREAS, the Boonton Board of Education has determined that up to \$1,500,000.00 each is available for such purpose of transfer; NOW THEREFORE BE IT RESOLVED by the Boonton Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.
14. Menu Price Lists: The Board approves the meal and a la carte price lists for the 2026-2027 school year. ([attachment](#))
15. Statement of Assurance: The Board approves submission of 2025-2026 Testing for Lead in School Drinking Water Statement of Assurance (SOA) to the NJ Department of Education.

16. Contract: The Board approves awarding a 2026-2027 contract for \$182,745.10 to replace flooring at John Hill School to Hannon Floors per NJ State Contract Co-op #65MCECCPS, ESCNJ# 23/24-14.
17. Contract: The Board approves contracts with Student Transportation of America for \$101,065 for busing to school-related activities in the 2025-2026 school year per the bid by Educational Services Commission of Morris County on behalf of the Board.

OPEN PUBLIC COMMENT

Ms. Paulozzo: Asked about time of graduation – scheduled for 6pm, but could change based on weather; AVID has been tremendously helpful for her daughter

OTHER BUSINESS OF THE BOARD

- NJSBA Civility Pledge: Loren moves to adopt the pledge, seconded by Jen; all present voted in favor
- Superintendent evaluations are due by Friday
- Next meeting is July 13, 2026

EXECUTIVE SESSION

On a motion at 7:41 pm by Mrs. Darling and seconded by Ms.O'Halloran, all present voted to approve the following resolution to enter Executive Session.

Be it resolved, that the following portion of this meeting dealing with the following generally described matters shall not be open to the public: Personnel matters; Current or Potential Litigation; and Matters of Attorney/Client Privilege. Be it further resolved, it is anticipated that the matters to be considered in private may be disclosed to the public at a later date when confidentiality is no longer required. Be it further resolved, that private consideration is deemed required and is permitted because of the following noted exceptions set forth in the Open Public Meetings Act: Would constitute an unwarranted invasion of individual privacy; Related to investigation of violations or possible violations of the law; Related to pending/anticipated litigation or contract negotiations in which the Public body is or may be a party; and Falls within the attorney-client privilege and confidentiality is required.

ACTION TO BE TAKEN

On a motion at 8:19 pm by Ms.O'Halloran and seconded by Mr. Nguyen, all present voted to adjourn executive session and return to open session.

ADJOURNMENT

On a motion at 8:20 pm by Mrs. McMahon and seconded by Mr. Nguyen, all present voted to adjourn.

Respectfully Submitted,

Steven Gardberg
Board Secretary

BOARD APPROVAL: