

Lacey Township School District



BOARD MEETING

June 16, 2025

High School Lecture Hall

6:00 pm Call to Order

6:00 pm - 7:00 pm Executive Session

7:00 pm Public Session

MEETING OUTLINE
June 16, 2025

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. STATEMENT OF ADEQUATE NOTICE

Adequate notice of this meeting was advertised in the Asbury Park Press and The Beacon on January 9, 2025, and by posting the notice in the Forked River and Lanoka Harbor Post Offices, and by filing a copy of the notice with the Lacey Township Clerk, as requested by the Open Public Meeting Act.
4. ROLL CALL
5. EXECUTIVE SESSION
6. RESUME MEETING - 7:00 PM - REPORTS AND PRESENTATIONS
 - A. REPORT OF THE SUPERINTENDENT
7. PUBLIC COMMENT
8. BOARD COMMITTEE REPORTS
9. SUPERINTENDENT COMMENT
10. BOARD MEMBER COMMENT
11. RESOLUTIONS
 - A. NEW BUSINESS
 - B. DONATIONS
 - C. PROGRAMS/CURRICULUM
 - D. PROFESSIONAL DAYS/WORKSHOPS/TRAVEL
 - E. CERTIFICATED PERSONNEL
 - F. NON-CERTIFICATED PERSONNEL
12. EXECUTIVE SESSION, IF NEEDED
13. ADJOURNMENT

(A) NEW BUSINESS (1 - 96)**1. MEETING MINUTES (A1)**

MOTION: Move that the Board approve the Minutes from the following meetings:

- Special Meeting held on May 1, 2025
- Regular Meeting and appropriate attachments held on May 15, 2025
- Executive Session held on May 15, 2025
- Special Meeting held on June 4, 2025

BOARD SECRETARY'S MONTHLY CERTIFICATION

I certify that as of April 30, 2025, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10 (c) 3.

PAYROLL CERTIFICATION

The School Business Administrator/Board Secretary reports, in compliance with N.J.S.A. 18A:19-1b, has certified the May 2025 payroll in the amount of \$5,238,960.83 which includes \$223,066.66 representing the employer's share of TPAF Social Security.

2. LIST OF BILLS - JUNE 2025 (A2)

MOTION: Move that the Board approve payment of bills for June 2025 totaling \$8,872,711.53.

Fund 10	General Current Expense	\$6,658,462.39
Fund 20	Special Revenue Fund	680,600.37
Fund 61	Cafeteria Fund	154,519.26
Fund 90	Payroll Agency	1,379,129.51
	TOTAL	\$8,872,711.53

3. FINAL BILLS LIST AND TRANSFERS - 2024-2025 SCHOOL YEAR

MOTION: Move that the Board authorize the Business Administrator to prepare a final bills list for the 2024-2025 school year for bills to be paid between June 17, 2025 and June 30, 2025, to be confirmed at the board meeting to be held on Thursday, July 17, 2025. Further, to authorize the Business Administrator to employ line item transfers as necessary in order to bring all accounts into balance as of June 30, 2025.

4. APPROVAL OF LIST OF TRANSFERS AND S1701 TRANSFER REPORT FOR APRIL 2025 (A3)

MOTION: Move that upon the recommendation of the Superintendent, the Board of Education approves the attached List of Transfers and S1701 Transfer Report for the month of April 2025.

5. BOARD SECRETARY AND CASH REPORT FOR APRIL 2025 (A4)

MOTION: Move that the Report of the Secretary to the Board of Education and the Cash Report for April **2025**, which are in agreement, be accepted as submitted and attached to and made part of the minutes of this meeting. Further move that the Lacey Township School District Board of Education, pursuant to N.J.A.C. 6A:23A-16.10(c)4, certify that as of **April 30, 2025**, after review of the Board Secretary's monthly financial reports (appropriations section) and Cash Report, and upon consultation with appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

6. TRANSFER OF UNEXPENDED APPROPRIATIONS AND/OR EXCESS REVENUE TO CAPITAL RESERVE

MOTION: 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 Lacey Township School District Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into the Capital Reserve account at year end; and

WHEREAS, the Lacey Township School District Board of Education has determined that up to \$1,000,000 is available for such purposes to transfer into the Capital Reserve account,

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

7. TRANSFER OF UNEXPENDED APPROPRIATIONS AND/OR EXCESS REVENUE TO MAINTENANCE RESERVE

MOTION: 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 Lacey Township School District Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into the Maintenance Reserve account at year end; and

WHEREAS, the Lacey Township School District Board of Education has determined that up to \$500,000 is available for such purposes to transfer into the Maintenance Reserve account,

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

8. SALE OF SOLAR RENEWABLE ENERGY CREDITS (SRECS) (MAY SALE)

MOTION: Move that the Lacey Township Board of Education memorialize the May 14, 2025 sale of 141 Funding Year 2025 Solar Renewable Energy Credits (SRECs) to Spectron Energy Inc. at a market price of \$199 per SREC for a total of \$28,059 (less a \$1 per SREC, or \$141 commission).

9. SALE OF SOLAR RENEWABLE ENERGY CREDITS (SRECS) (JUNE SALE)

MOTION: Move that the Lacey Township Board of Education memorialize the June 13, 2025 sale of 143 Funding Year 2024 Solar Renewable Energy Credits (SRECs) to Skyview Ventures at a market price of \$197.50 per SREC for a total of \$28,242.50. No fees.

10. SIDEBAR AGREEMENT - LTASA

MOTION: Move that the Lacey Township School District Board of Education ratify the Sidebar Agreement by and between the Board and The Lacey Township Administrators and Supervisors Association dated May 22, 2025. This Sidebar Agreement has already been approved by the LTASA.

11. SIDEBAR AGREEMENT - LTEA

MOTION: Move that the Lacey Township School District Board of Education ratify the Sidebar Agreement by and between the Board and The Lacey Township Education Association dated June 16, 2025. This Sidebar Agreement has already been approved by the LTEA.

12. RECEIPT OF PROPOSALS AND AWARD OF CONTRACT FOR ARCHITECT SERVICES FOR THE 2025-2026 SCHOOL YEAR - RFP 25-07

MOTION: WHEREAS, on Thursday, May 1, 2025, the Board of Education issued a Request for Proposal (RFP) for the purpose of entering into a contract for Architect Services for the 2025-2026 school year; and

WHEREAS, on or before Wednesday, May 21, 2025 at 10:00 am, proposals were received from the following providers:

Name and Address	Hourly Rate	
The Design Collaborative 1940 Route 9 North Cape May Court House, NJ 08210-1110	Principal	\$165
	Associate	\$150
	Architect	\$140
	Support Personnel	\$50
DMR Architects 777 Terrace Avenue, Suite 607 Hasbrouck Heights, NJ 07604	Principal	\$190
	Associate	\$185
	Architect	\$160
	Support Personnel	\$85
Fraytak Veisz Hopkins Duthie, P.C. 1515 Lower Ferry Road Trenton, NJ 08618	Principal	\$155
	Associate	\$135
	Architect	\$125
	Support Personnel	\$75
LAN Associates 1018 Laurel Oak Road Voorhees, NJ 08043	Principal	\$225
	Associate	\$175
	Architect	\$150
	Support Personnel	\$60
Settembrino Architects 37 East Washington Avenue Atlantic Highlands, NJ 07716	Principal	\$150
	Associate	\$145
	Architect	\$145
	Support Personnel	\$90

Spiezle Architectural Group, Inc. 1395 Yardville Hamilton Square Road, Suite 2A Hamilton, NJ 08691	Principal	\$190
	Associate	\$175
	Architect	\$145
	Support Personnel	\$85
SSP Architects 50 Division Street, Suite 503 Somerville, NJ 08876	Principal	\$180
	Associate	\$155
	Architect	\$135
	Support Personnel	\$65

Evaluation Process:

The respondents' proposals were reviewed and evaluated by the Evaluation Committee using the following criteria:

- I. Technical Criteria
- II. Management Criteria
- III. Cost Criteria

Methodology of Awarding Contract:

All proposal responses were evaluated on the basis of whose response is most advantageous to the district, price and other factors considered, and whose response will provide the highest quality of service at fair and competitive prices. The Evaluation Committee reviewed the proposal and evaluated it on a one hundred (100) point system as follows:

	Category	Value Points
I.	Technical Criteria	40
	A. Description of Services	
II.	Management Criteria	30
	A. Business Management	
	B. Qualifications; Relevant Experience	
III.	Cost Criteria	30
	A. Fee Proposal	

NOW, THEREFORE, BE IT RESOLVED, that upon review by Sharon Ormsbee, Business Administrator, Board Secretary, Purchasing Agent, and based upon the evaluation analysis and interviews completed by the Evaluation Committee, award of the contract for Architect Services is recommended to the following provider:

Name and Address	Hourly Rate	
Settembrino Architects 37 East Washington Avenue Atlantic Highlands, NJ 07716	Principal	\$150
	Associate	\$145
	Architect	\$145
	Support Personnel	\$90

Costs to be appropriated from GAAP Account # 11-000-230-334-01-0000. The term of the contract will be from July 1, 2025 through June 30, 2026.

13. ACCEPTANCE OF BIDS AND AWARD OF CONTRACT FOR LAWN MAINTENANCE SVCS. - B 26-01

MOTION: WHEREAS, on Thursday, May 8, 2025, the Lacey Township School District Board of Education (the "Board") solicited bid proposals for Lawn Maintenance Services for the 2025-2026 school year (the "Work"); and WHEREAS, on May 20, 2025, the following bid proposals were received and publicly read:

Name and Address	Annual Cost	Annual Cost	Annual Cost
	2025-2026 SY	2026-2027 SY	2027-2028 SY
Meticulous Landscaping, Inc. 360 Route 9, Unit 1 Waretown, NJ 08758	\$37,800	\$52,500	\$55,500

NOW, THEREFORE BE IT RESOLVED, that after a full and comprehensive review of the bid received, the Board of Education hereby awards the Contract for Lawn Maintenance Services to Meticulous Landscaping, Inc., with principal offices located at 360 Route 9, Unit 1, Waretown, NJ 08758 for an initial term from July 1, 2025 through June 30, 2026 - with an option to renew in accordance with the law for an additional year at the sole discretion of the Board or Education.

BE IT FURTHER RESOLVED, that the District professional staff take any and all action necessary to effectuate the purpose of the Resolution. Funds for this work are or will be available in GAAP Account #11-000-263-420-01-0000.

14. ACCEPTANCE OF BIDS AND AWARD OF CONTRACT FOR CAFETERIA SUPPLIES - B 26-02

MOTION: WHEREAS, on Thursday, May 8, 2025, the Lacey Township School District Board of Education (the "Board") solicited bid proposals for Cafeteria Supplies for the 2025-2026 school year (the "Work"); and WHEREAS, on May 20, 2025, the following bid proposals were received and publicly read:

Item/Bidder	Initial Term		Subsequent Term			
	2025-2026		2026-2027		2027-2028	
	Quantity	Total	Quantity	Total	Quantity	Total
Bread, Italian Hard Hearth Baked Bread Products						
Deluxe Italian Bakery	19,810	\$84,509.65				
Milk and Dairy Products						
Balford Farms	933,525	\$394,277.83				
Beverage Products						
Seaview Beverage Inc.	300	\$4,500.00	300	\$4,500.00	300	\$4,500.00

NOW, THEREFORE BE IT RESOLVED, after a full and comprehensive review of the bids received, and upon recommendation by the Food Service Director, the Board awards contracts for Work as follows:

Item/Bidder	Initial Term		Subsequent Term			
	2025-2026		2026-2027		2027-2028	
	Quantity	Total	Quantity	Total	Quantity	Total
Bread, Italian Hard Hearth Baked Bread Products						
Deluxe Italian Bakery	19,810	\$84,509.65				
Milk and Dairy						
Balford Farms	933,525	\$394,277.83				
Beverage Products						
Seaview Beverage Inc.	300	\$4,500.00	300	\$4,500.00	300	\$4,500.00

15. RECEIPT OF BIDS AND AWARD OF CONTRACT - ROOFTOP UNITS REPLACEMENT AT LACEY TOWNSHIP MIDDLE SCHOOL

MOTION: WHEREAS, on Thursday, April 17, 2025 the Lacey Township School District Board of Education (the“Board”) solicited bids for Rooftop Units Replacement at Lacey Township Middle School (FVHD #5624) for the 2025-2026 school year (“the Work”); and

WHEREAS, on Thursday, May 8, 2025, the following bid proposals were received and publicly read:

Bidder	Single Overall Bid
Estock Piping Co, LLC 569 Chesterfield-Arneytown Road, Chesterfield, NJ 08515	\$817,204
LGB Mechanical, Inc. 555 NJ-73, West Berlin, NJ 08091	\$797,000
Hanna’s Mechanical Contractors, Inc. 44 N. Main Street, Milltown, NJ 08850	\$790,000
Gaudelli Bros, Inc. 700 Orange Street, Millville, NJ 08332	\$644,000

WHEREAS, after a full and comprehensive review of the project and the bids received, and upon recommendation by the district’s Architect of Record and Attorney, the Board has determined that the lowest responsive and responsible bidder for the Work is as follows:

Bidder	Single Overall Bid
Gaudelli Bros, Inc. 700 Orange Street, Millville, NJ 08332	\$644,000

NOW, THEREFORE BE IT RESOLVED that the Board of Education hereby awards the Contract for the Single Overall Bid, the above-referenced values and amounts to the above referenced contractor.

BE IT FURTHER RESOLVED, that the District professional staff take any and all action necessary to effectuate the purpose of the resolution. This project is funded by the ROD Grant. Account #30-494-400-450-01-2425.

16. REPAIR/REPLACEMENT OF SOLAR EQUIPMENT

MOTION: Move that the Board approve the following unbudgeted necessary repairs/replacements to the district’s solar energy system based upon the annual inspection of the system as performed by the district’s approved solar contractor JJD Electric, LLC on June 4, 2025:

Details	Mill Pond Elementary School <ul style="list-style-type: none">• Labor and materials necessary to:<ul style="list-style-type: none">○ Replace three IGBT’s in Inverter 1○ Replace blown Capacitors○ Install new Back pane PCB Assembly and AC Main Contactor○ Repair/replace wiring as needed
Quote Amount	25.119MP-R1 Total Cost Not to Exceed \$12,800
Account	11-000-261-420-01-0000

17. RECEIPT OF QUOTATIONS AND AWARD OF CONTRACT - MEDICAL BENEFITS

MOTION: WHEREAS, on Tuesday, December 10, 2024, the Board solicited quotations for the purchase of medical benefits for Lacey Township School District employee for the twelve month period starting July 1, 2025, ending June 30, 2026; and

WHEREAS, as a result of the solicitation, on Thursday, March 13, 2025, Horizon BCBS gave the District a rate increase of no less than 29%. The District passed a resolution on March 18, 2025 to move to the State Health Benefits Plan at the following rates for the effective dates of July 1, 2025 through December 31, 2025:

	SEHBP
Coverage	Direct \$10
Single	\$1,304.62
2 Adults	\$2,609.24
Family	\$3,731.21
Parent/Child(ren)	\$2,426.59
Coverage	Direct \$15
Single	\$1,241.96
2 Adults	\$2,483.92
Family	\$3,552.00
Parent/Child(ren)	\$2,310.04
Coverage	EHP
Single	\$960.85
2 Adults	\$1,921.69
Family	\$2,748.02
Parent/Child(ren)	\$1,787.17
Coverage	GSHP
Single	\$829.40
2 Adults	\$1,658.80
Family	\$2,372.08
Parent/Child(ren)	\$1,542.68

WHEREAS, the district approved a resolution on the March 18, 2025 agenda to move to the New Jersey State Health Benefit Plan.

BE IT FURTHER RESOLVED, that the district professional staff take any and all action necessary to effectuate the purpose of the Resolution. Funds for this work are or will be available in GAAP Account #11-000-291-270-01-0000.

18. PRESCRIPTION INSURANCE PREMIUMS FOR THE 2025-2026 SCHOOL YEAR

MOTION: Move that the Board approve the following prescription insurance monthly premiums as proposed by the district's benefits advisor Brown & Brown for the period July 1, 2025 through June 30, 2026 which represents a 15% increase from current year premiums, in a not-to-exceed gross amount of \$4,400,000, to be charged to GAAP Account #11-000-291-270-01-0000:

Coverage Benecard (Trust)	
Single	\$362.64
2 Adults	\$1,110.64
Family	\$1,110.64
Parent/Child(ren)	\$659.92
Coverage Benecard NJEHP (Trust)	
Single	\$312.72
2 Adults	\$957.77
Family	\$957.77
Parent/Child(ren)	\$569.08
Coverage Benecard NJGSHP (Trust)	
Single	\$312.72
2 Adults	\$957.77
Family	\$957.77
Parent/Child(ren)	\$569.08

19. DENTAL INSURANCE PREMIUMS FOR THE 2025-2026 SCHOOL YEAR

MOTION: Move that the Board approve the following dental insurance monthly premiums as proposed by the district's benefits advisor Brown & Brown for the period July 1, 2025 through June 30, 2027 which represents a 12% increase from current year premiums, in a not-to-exceed gross amount of \$600,000, to be charged to GAAP Account #11-000-291-270-01-0000:

Coverage PPO Plus Premier	
One Party	\$39.52
Two Party	\$68.40
Three Party	\$116.48
Coverage PPO Plan	
One Party	\$35.06
Two Party	\$60.69
Three Party	\$103.59

20. SHARED SERVICE AGREEMENT - CLASS III SPECIAL LAW ENFORCEMENT OFFICER PROGRAM

MOTION: WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq. authorizes the Lacey Township Board of Education to enter into a contract for the provision of certain governmental services with the Township of Lacey; and

WHEREAS, N.J.S.A. 40:8A-4 requires such a contract to be authorized by resolution or ordinance; and,

WHEREAS, it is the desire of the Lacey Township Board of Education to authorize the execution of an interlocal government services agreement with the Township of Lacey to authorize a Class III Special Law Enforcement Officer Program for the period July 1, 2025 through June 30, 2028.

WHEREAS, the Lacey Township School District agrees to retain the Class III Special Law Enforcement Officers for three (3) years and shall pay the annual base salary of the Class III Officers, who will work for 10 months each year (September 1 - June 30) as follows:

School Year	Obligation	
2025 - 2026	\$182,892	\$91,446 Due November 1, 2025 \$91,446 Due March 1, 2026
2026 - 2027	\$190,476	\$95,238 Due November 1, 2026 \$95,238 Due March 1, 2027
2027 - 2028	\$193,848	\$96,924 Due November 1, 2027 \$96,924 Due March 1, 2028

NOW, THEREFORE, BE IT RESOLVED by the Lacey Township Board of Education, County of Ocean, State of New Jersey as follows:

1. That the Superintendent of Schools and the Business Administrator/Board Secretary are hereby authorized to execute an interlocal government services agreement with the Township of Lacey to authorize a Class III Special Law Enforcement Officer Program in accordance with the provisions of law.
2. That a copy of the fully executed agreement referenced herein shall be kept on file and made available for public inspection during normal business hours at the Board of Education Office.

21. NJSIAA COOPERATIVE - 2025-2026 ICE HOCKEY SEASON

MOTION: WHEREAS, the Uniform Shared Services and Consolidations Act, N.J.S.A. 10A:65-1 et seq., permits, authorizes, and encourages public bodies, including school districts, to enter into agreements with each other to contract for the provision of services which the parties to such agreement are empowered to render under and within its own jurisdiction, whether administrative, educational, instructional or otherwise; and

WHEREAS, "Shared Services" was defined as any educational or administrative services required to be performed by a district board of education in which the district, with board approval, is able and willing to share in the costs and benefits of that service with another district board of education, municipality or other governmental unit, pursuant the Interlocal Service Act under N.J.S.A. 40:8A-1, pursuant to N.J.S.A. 18A:17-24.9 and pursuant to the Department of Education Fiscal Accountability and Efficiency Regulations, N.J.A.C. 6A: 23A-1.2; and

WHEREAS, N.J.S.A. 40:8A-1 et.seq., has been repealed and replaced with N.J.S.A. 40A:65-1 et.seq., which defines a “Shared Service” “as any service provided on a regional, joint, interlocal, shared or similar basis between local units, the provisions of which are memorialized by the participating local units...”; and

WHEREAS, the New Jersey Interscholastic Athletic Association, New Jersey State Interscholastic Athletic Association (NJSIAA) Bylaws, Article III, Section 10, authorizes cooperative sports programs; and

WHEREAS, the Lacey Township School District and the Barnegat Township School District desire to enter into a Shared Service Agreement (“Agreement”) in accordance with N.J.S.A. 40A: 65-1, et.seq., in order to facilitate a Cooperative Sports Program for Ice Hockey for the 2025-2026 school year; and

WHEREAS, the Lacey Township School District and the Barnegat Township School District have authorized and approved this Agreement by resolutions pursuant to N.J.S.A.40A:65-S(a) duly adopted in accordance with law,

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements by which both parties intend to be legally bound, the Barnegat Township School District agrees to pay the Lacey Township School District the sum of \$2,000 for each Barnegat Township School District student who is approved to participate in the ice hockey program at the Lacey Township School District. The full Agreement is on file at the District Business Office.

22. 2024-2025 ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) GRANT FUNDED SALARIES (UPDATED) (A5)

MOTION: Move that the Board approve the following Elementary and Secondary Education Act (ESEA) grant funded salaries (updated):

School	Grant ESSA Title I	Name	Salary Total	Salary Charged to Grant	% Charged to Grant
Forked River	Title I	Laura Bivona	\$86,050	\$68,333	79.41%
Forked River	Title I	Marie Mussmani	\$95,375	\$47,648	49.96%
Mill Pond	Title I	Heather Charowsky	\$32,160	\$32,160	100%
Mill Pond	Title I	Lindsay Selmer	\$28,800	\$28,800	100%
Lanoka Harbor	Title I	Darlene Price	\$94,685	\$47,648	50.32%
Lanoka Harbor	Title I	Debra Weber	\$95,857	\$68,333	71.29%
Middle School	Title I	Kristina Hayes	\$95,888	\$25,000	26.07%
Middle School	Title I	Elizabeth Schappert	\$86,650	\$68,333	78.86%
Middle School	Title I	Sarina Fernicola	\$95,516	\$68,333	71.54%

School	Grant ESSA Title IIA	Name	Salary Total	Salary Charged to Grant	% Charged to Grant
Cedar Creek	Title II	MaryKate Casaletto	\$78,790	\$25,000	31.73%
Lanoka Harbor	Title II	Dawn Seaman	\$65,430	\$25,000	38.21%

Grant ESSER III	SEE ATTACHMENT A5
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23. **2024-2025 EVERY STUDENT SUCCEEDS EDUCATION ACT (ESEA) CONSOLIDATED GRANT - FINAL REPORT**

MOTION: Move that the Board approve the submission of the Lacey Township School District’s Elementary and Secondary Education Act (ESEA) 2024-2025 Grant Final Expenditure Report and further approve the submission of an amendment to the Lacey Township School District’s Elementary and Secondary Education Act (ESEA) 2025-2026 Grant to apply carry-over funds in accordance with the New Jersey Department of Education deadlines.

24. **2024-2025 IDEA GRANT - BASIC AND PRESCHOOL - FINAL REPORT**

MOTION: Move that the Board approve the submission of the Lacey Township School District’s IDEA 2024-2025 Grant Final Expenditure Report and further approve the submission of an amendment to the Lacey Township School District’s IDEA 2025-2026 Grant to apply carry-over funds in accordance with the New Jersey Department of Education deadlines.

25. **ACCEPTANCE OF THE FUNDING FOR OPTIMAL COMPREHENSIVE UNIVERSAL SCREENERS (FOCUS) GRANT**

MOTION: Move that the Lacey Township School District Board of Education approve the acceptance of the Funding for Optimal Comprehensive Universal Screeners (FOCUS) Grant in the amount of \$10,540.

26. **TOILET ROOM FACILITIES**

MOTION: Move that the Board approve submission of renewal applications to the Ocean County Executive County Superintendent to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3(h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom for the following schools for the 2025-2026 school year:

<u>School</u>	<u>Grade</u>	<u>Rooms</u>
Mill Pond Elementary School	Preschool & Kindergarten	1,2,3,4,5,6,8,9,10,11,12,13,17,18,19,20,22,23,24,39,41,43,44,45,46,47

27. **APPROVAL OF ASBESTOS MANAGEMENT SERVICES**

MOTION: Move that the Board approve AHERA Consultants, Inc., with principal offices located at 36 N Quail Hill Blvd, Galloway, NJ 08205 for asbestos management services in connection with monitoring, and abatement for the 2025-2026 school year at a Professional Fee Estimate of \$3,480. Funds are or will be available and appropriated from Account #11-000-261-420-01-0000.

28. **APPROVAL OF PEST MANAGEMENT SERVICES**

MOTION: Move that, in accordance with N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c), the Board approve the following cooperative purchase of services for the 2025-2026 school year, in the following amount to be made through the Hunterdon County Educational Services Commission. Funds will be appropriated from GAAP Account #11-000-261-420-01-0000. Annual total not to exceed \$8,500.

Vendor	Alliance Commercial Pest Control, Inc.	
Contract Information	#HCESC-SER-24-23 (Pest Control Services)	
Amount	● Monthly Pest Control Services	\$3,355.20/Year
	● Quarterly Exterior Rodent Stations	\$1,060.00/Year
	● Additional Services as Needed	\$70/Hour

29. APPROVAL OF DELIVERY OF FOOD SERVICES COMMODITIES

MOTION: Move that the Board approve Paul's Commodity Hauling, Inc., with principal offices located at 938 Union Road, Mullica, NJ 08062 for delivery of food service commodities for the 2025-2026 school year at a not to exceed cost of \$5,000.00. Funds will be appropriated from Account #61-910-310-870-01-0000.

30. APPOINTMENT OF INSURANCE BROKERS

MOTION: Move that the Board appoint the following as the District's Insurance Brokers for the period of July 1, 2025 through June 30, 2026:

Broker	Type of Insurance
Arthur J. Gallagher & Co. 707 State Road Princeton, NJ 08540	1. Property and Casualty Insurance
Brown & Brown Benefit Advisors 1129 Broad Street, Suite 101 Shrewsbury, NJ 07702	1. Health Benefits 2. Prescription Benefits 3. Dental Benefits 4. Voluntary Student Accident Insurance
AFLAC 26 Main Street, Suite 100 Toms River, NJ 08753	1. Disability
Prudential Educators Insurance Services 4000 Route 66 Tinton Falls, NJ 07753	1. Disability
Premier Colonial Life 775 Route 70 East, Suite F-100 Marlton, NJ 08053	1. Disability 2. Flex Spending Accounts 3. Dependant Care Accounts 4. Life Insurance 5. Supplemental Health Insurance
New York Life 8120 Penn Avenue S, Suite 300 Bloomington, MN 55431-1326	1. Life Insurance

31. PROPERTY AND CASUALTY INSURANCE PREMIUMS FOR THE 2025-2026 SCHOOL YEAR

MOTION: Move that the Board approve the following property and casualty insurance premiums through the Monmouth Ocean County Shared Services Insurance Fund for the period July 1, 2025 through June 30, 2026:

Budget Account	Type of Coverage	2024-2025 Premium	2025-2026 Premium	Dollar Increase/ (Decrease)	Percent Increase/ (Decrease)
11-000-230-590-01-0000	School Board Legal Liability (NJSIG)	\$139,249	\$122,926	\$(16,323)	(11.7)%
11-000-230-590-01-0000	Public Officials Bond - Ormsbee	<u>1,323</u>	<u>1,323</u>	<u>0</u>	<u>0%</u>
	Subtotal	\$140,572	\$124,249	\$(16,323)	(11.7)%

11-000-262-520-01-0000	Property (NJSIG)	\$313,365	\$315,482	\$2,117	.68%
11-000-262-520-01-0000	General Liability (NJSIG)	113,294	115,016	1,722	1.5%
11-000-262-520-01-0000	General Liability - NJUEP(Fireman's)	39,761	28,661	(11,100)	(27.9)%
11-000-262-520-01-0000	Cyber Liability (NJSIG)	21,712	20,178	321	(7.1)%
11-000-262-520-01-0000	Boiler & Machinery (NJSIG)	13,956	17,034	3,078	22.1%
11-000-262-520-01-0000	Terrorism (NJSIG)	740	766	26	3.5%
11-000-262-520-01-0000	Crime (NJSIG)	777	415	(362)	(46.6)%
11-000-262-520-01-0000	Crisis Management	543	500	(43)	(7.9)%
11-000-262-520-01-0000	Restart	529	567	38	7.2%
11-000-262-520-01-0000	Environmental (Beazley)	18,178	21,665	3,487	19.2%
11-000-262-520-01-0000	Environmental Impairment (AJG)	<u>2,981</u>	<u>3,705</u>	<u>724</u>	<u>24.3%</u>
	Subtotal	\$525,836	\$523,989	\$ (1,847)	(.35)%
11-000-270-593-01-0000	Auto (NJSIG)	\$102,833	\$113,641	\$10,808	10.5%
11-000-291-260-01-0000	Workers Compensation (NJSIG)	<u>\$657,711</u>	<u>\$709,367</u>	<u>\$51,656</u>	<u>7.9%</u>
	Grand Total	\$1,426,952	\$1,471,246	\$44,294	3.1%

32. NJ STATE CONTRACT PURCHASE - WEB CONTENT AND FILTERING APPLICATION

MOTION: Move that the Board approve the NJ State Contract purchase for the 2025-2026 school year of the following web content and filtering application:

Vendor	SHI International Corp.
Contract #	E-8801-NJSBA ACES-CPS
Quotation #	26149049
Details	<ul style="list-style-type: none"> • Lightspeed Full Suite Bundle • Filter Software, Classroom Management, Alert • 4,870 Licenses
Account and Amount	11-000-221-320-09-0000 \$52,401.20

33. COOPERATIVE CONTRACT PURCHASE - TECHNOLOGY EQUIPMENT - CHROMEBOOKS

MOTION: Move that the Board approve the Educational Services Commission of New Jersey Contract purchase for the 2025-2026 school year of the following technology equipment:

Vendor	CDW Government
Contract #	ESCNJ/AEPA-22G
Quote #	PLQV077
Details	<ul style="list-style-type: none"> • Lenovo 100d Chromebook Gen 4 - (600) Total - \$139,860 • Education Upgrade - (600) Total \$19,500 • Support and Warranty - (600) Total \$54,306 • Service - (600) Total \$3,900 • 3 Year Warranty
Account and Amount	11-190-100-610-09-2401 \$217,566

34. COOPERATIVE CONTRACT PURCHASE - TECHNOLOGY EQUIPMENT

MOTION: Move that the Board approve the Educational Services Commission of New Jersey Contract purchase for the 2025-2026 school year of the following technology equipment:

Vendor	CDW Government
Contract #	ESCNJ/AEPA-22G
Quote #	PLWR072
Details	<ul style="list-style-type: none">• Lenovo 30HSS0XF00 Tower - (31) Total - \$59,814.50• 3 Year Warranty
Account and Amount	11-190-100-610-09-2401 \$59,814.50

35. COOPERATIVE CONTRACT PURCHASE - TECHNOLOGY EQUIPMENT

MOTION: Move that the Board approve the Educational Services Commission of New Jersey Contract purchase for the 2025-2026 school year of the following technology equipment:

Vendor	Bluum USA, Inc. (Troxell Communications, Inc.)
NJ State Contract #	17-FOOD-00244 NCPA, HCESC-CAT, TIPS
Quote #	373400
Details	<ul style="list-style-type: none">• Lenovo ThinkPad Laptop - (26) Total - \$70,148• 3 Year Warranty
Account and Amount	11-190-100-610-09-2401 \$70,148

36. PURCHASE OF EDUCATIONAL GOODS AND SERVICES - RUBICON ATLAS SUBSCRIPTION

MOTION: Move that the Board approve all K-12 curriculums as they appear in Rubicon Atlas. This will include the revision of pacing guides, interdisciplinary connections, modifications and accommodations by sub-group, state-mandated curriculums, 21st century and technology standards, along with assessments and core instructional and supplemental materials for the 2025-2026 school year, at a total cost not to exceed \$14,148 to be charged to Account #11-190-100-320-10-0001.

37. RENEWAL OF REALTIME INFORMATION TECHNOLOGY (HARRIS SCHOOL SOLUTIONS)

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with Realtime Information Technology, Inc. with principal offices located at PO Box 74008484, Chicago, IL 60674-8484 for student software system including: Student Information System; Special Education Management/IEP Writer; Food Service Module and Notification/Alert System. Total Renewal Fee for the period July 1, 2025 - June 30, 2026 is \$125,251.97. Funds will be appropriated from the following GAAP Account #: \$14,000 from 11-000-219-320-11-0000 for the IEP Program, \$97,500 from 11-000-221-320-09-0000 for the Core Program, and \$13,751.97 from 61-910-310-890-01-0000 for the Food Services Program.

38. RENEWAL OF FINALSITE/BLACKBOARD

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with FinalSite/Blackboard, Inc., with principal offices located at 2005 Market Street, 5th Floor, Philadelphia, PA 19103 for website management and content management system software, for the period July 1, 2025 - June 30, 2026, year 3 of 3, at a total cost not to exceed \$19,824. Funds will be appropriated from GAAP Account #11-000-221-320-09-0000.

39. RENEWAL OF LEARNING MANAGEMENT SYSTEM SUBSCRIPTION

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with Instructure, Inc., with principal offices located at 6330 South 3000 East, Salt Lake City, UT 84121 for Learning Management System K-12 course management subscription based on the number of full-time or part-time users (students, teachers, administrators), for the period July 1, 2025 - June 30, 2026 at a total cost not to exceed \$17,303. Funds will be appropriated from GAAP Account #11-190-100-320-09-0000.

40. RENEWAL OF NETWORK SERVICES - VPN

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with Core BTS d/b/a NRI , with principal offices located at 5875 Castle Creek Parkway N, Suite 320, Indianapolis, IN 46250 for Network Services - VPN Smartnet software, for the period July 1, 2025 - June 30, 2026 at a total cost not to exceed \$32,598.02. Funds will be appropriated from GAAP Account #11-000-221-320-09-0000.

41. RENEWAL OF NETWORK SERVICES - MALWARE

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with Core BTS d/b/a NRI, with principal offices located at 5875 Castle Creek Parkway N, Suite 320, Indianapolis, IN 46250 for Network Services - Malware software, for the period July 1, 2025 - June 30, 2026 at a total cost not to exceed \$55,299.28. Funds will be appropriated from GAAP Account #11-000-221-320-09-0000.

42. RENEWAL OF INFORMACAST FUSION

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with Core BTS, with principal offices located at 5875 Castle Creek Parkway N, Suite 320, Indianapolis, IN 46250 for Informacast Fusion software subscription, for the period July 1, 2025 - June 30, 2026 at a total cost not to exceed \$14,063.50. Funds will be appropriated from GAAP Account #11-000-221-320-09-0000.

43. RENEWAL OF FRONTLINE EDUCATION

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with Frontline Technologies Group LLC, with principal offices located at PO Box 780577, Philadelphia, PA 19178 for Frontline Education Applicant Tracking, Absence/Substitute Management software and Frontline Central, for the period July 1, 2025 - June 30, 2026 at a total cost not to exceed \$47,735.35. Funds will be appropriated from GAAP Account #11-000-221-320-09-0000.

44. RENEWAL OF SERVICES - STUDENT TRANSPORTATION MANAGEMENT SYSTEM

MOTION: Move that the Board, in accordance with 18A:18A-42 (renewal of contracts), approve the renewal of a contract with SHI International Corporation, with principal offices located at 290 Davidson Avenue, Somerset, NJ 08873, for Versatrans student transportation management system, through NJ State Contract Custom Agreement #E-8801-NJSBA ACES-CPS, for the period July 1, 2025 - June 30, 2026 at a total cost not to exceed \$9,710. Funds will be appropriated from GAAP Account #11-000-270-390-01-0000.

45. BUS ROUTES FOR THE 2025 EXTENDED SCHOOL YEAR

MOTION: Move that the Board approve the following in district and out of district bus routes for the 2025 Extended School Year to run in-district from July 7, 2025 through August 8, 2025, and out of district from July 1, 2025 through August 22, 2025, with the cost of out of district routes to be charged to GAAP Account #11-000-270-160-01-0000:

In District Routes	
Route Number	Location
Route 1	Lanoka Harbor Area
Route 2	Sunrise Area
Route 3	Beach Blvd. Area
Route 4	Pines Area
Route 5	Pines Area/East Lacey Road
Route 6	Bamber/Pines Area (Parkway)
Route 7	Oakfield Area
Route 8	Lower Pines Area
Route 9	Van - Beach/Pines Area
Route 10	Van - Sunrise Area
Route 11	Van - Pines/Parkway Area
Route 12	Van - Laurel/Oakfield Area
Route 13	Van - District Area (High School)

Out of District Routes				
School	Student ID	Dates	Vendor	Cost
Alpha School	902569, 902684, 908861, 905214, 905873, 910180	07/08/25-08/14/25	Lacey	TBD
Children's Center of Monmouth County	905922, 910982	07/01/25-08/22/25	Lacey	TBD
Hawkswood School	907783	07/07/25-08/15/25	Lacey	TBD
Shore Center	903869	07/01/25-08/07/25	Lacey	TBD
Regional Day	906377, 909200, 907939	07/01/25-08/11/25	Lacey	TBD

46. STUDENT TRANSPORTATION - 2025-2026 REGULAR SCHOOL YEAR ROUTES

MOTION: Move that the Board approve the following bus routes as submitted to and on file with the Business Administrator for the 2025-2026 regular school year to run from September 4, 2025 through June 18, 2026:

ROUTE #	SCHOOL
30 AM & 30 PM	Monsignor Donovan
30 AM & 30 PM	St. Joseph's School

47. ADOPTION OF OFFICIAL NEWSPAPERS FOR ADVERTISEMENT

MOTION: Move that the Board approve the use of the Asbury Park Press and the Beacon Newspaper to be adopted as the official newspapers to be used for the advertisement of the meetings and legal ads and all other necessary public notifications for the 2025-2026 school year.

48. ANNUAL APPOINTMENTS

MOTION: Move that the Board approve the following annual appointments for the 2025-2026 school year:

Board Secretary	Sharon Ormsbee
Assistant Board Secretary	Daniel Rath
Treasurer of School Monies	Sharon Ormsbee
Public Agency Compliance Officer	Sharon Ormsbee
Affirmative Action Officer for Contracts	Sharon Ormsbee
School Funds Investor	Sharon Ormsbee
Affirmative Action Officer	Joseph Bond
Gender-Equity Officer	Michelle Amos
District Anti-Bullying Coordinator	William Zylinski
Section 504 Plan Officer	Mallory Krakovsky
Homeless Liaison	Joseph Bond
Asbestos Management/AHERA Coordinator	John Smith
Safety and Health Officer	John Smith
Law Enforcement Liaison	Timothy Dowd
Indoor Air Quality Officer	John Smith
Integrated Pest Management Coordinator	John Smith
Chemical Hygiene Officer	John Smith
Right to Know Officer	John Smith
District Testing Coordinator	William Zylinski
DCP&P Liaison	Joseph Bond
School Safety Specialist	Timothy Dowd
Whistleblower Representative	Sharon Ormsbee
Artificial Intelligence (AI) Coordinator	Timothy Dowd

49. DESIGNATION OF APPROVED TAX SHELTER ANNUITIES

MOTION: Move that the Board approve the following companies to provide Tax Sheltered Annuity salary reduction agreements for the 2025-2026 school year:

Ameriprise Financial	Equitable Advisors
The Legend Group	Lincoln Investment Planning, Inc.
New York Life Insurance and Annuity Corporation	NEA Security Benefits Company

50. APPROVAL OF DEPOSITORIES

MOTION: Move that the Board designate the below listed Financial Institutions, Fund and Corporation as depositories for the Lacey Township School District Board of Education funds and that the Financial Institutions be required to be insured by either the SLIC or the FDIC and/or as required by both Federal and State statutes:

Ocean First Bank
First Financial Federal Credit Union

Further, move that the Board Secretary be authorized to wire transfer Board of Education funds between Board of Education accounts only; and

Further, move that the Board Secretary be authorized to enter into agreements with the State to allow the State to initiate credit entries to Board of Education accounts in its depositories by automatic deposits when appropriate; and

Further, move that any and all endorsements on behalf of the Board of Education upon checks, drafts, notes or instruments for depositor or collection made may be written or stamped endorsements of the Board of Education without any designation of the person making such endorsements; and

Further, move 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 Investment Accounts, in any one or all of the above depositories when in the best interest of the Board of Education; and

Further move 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 move that the Board Secretary is hereby authorized to deliver, upon demand, specimen facsimile signatures of required authorities to the above approved depositories; and

Further move that the Board Secretary hereby authorize on behalf of the Board of Education to:

1. 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
2. Authorize the depositories to purchase or sell CDs, Repurchase Agreements and other securities, and
3. Execute and deliver all instructions required by the depositories in connection with any of the foregoing resolutions and affix thereto the seal of the Board of Education.

51. APPOINTMENT OF STAFF

MOTION: Recommend the Board authorize the Superintendent of Schools to appoint staff to unfilled positions to be ratified at a subsequent board meeting for the 2025-2026 school year.

52. REPRESENTATIVE REQUESTING GRANT FUNDING

MOTION: Move that the Board approve the Superintendent of Schools as the representative permitted to request federal and state grant funding for the 2025-2026 school year.

53. LINE ITEM TRANSFERS

MOTION: Move that the Board designates the Superintendent of Schools to approve line item budget transfers between regular board meetings subject to board ratification for the 2025-2026 school year.

54. ADOPTION OF THE UNIFORM MINIMUM CHART OF ACCOUNTS

MOTION: Move that the Board authorize the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2025-2026 school year.

55. APPROVAL TO PAY OUTSTANDING RECURRING MONTHLY EXPENSES

MOTION: Move that the Board approve the Business Administrator to be granted the ability to pay any outstanding recurring expenses as needed between Regular Action Meetings. (The bills list will be approved at the following Board meeting.); and

Further move that the Board allow the Business Administrator/Board Secretary to authorize individual purchases of up to \$10,000 of goods and services for the 2025-2026 school year.

56. APPOINTMENT OF DISTRICT PURCHASING AGENT

MOTION: WHEREAS, 18A:18A-2 provides that a board of education shall assign the 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 award contracts as permitted by this chapter; and

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7, and N.J.S.A. 18A:18A-3(b), have established the bid threshold amount for school districts with a purchasing agent who is a Purchasing Agent, to be \$44,000, effective July 1, 2020, and that contracts may be awarded by the purchasing agent without advertising for bids when so authorized by board resolution; and

WHEREAS, N.J.S.A. 18A:18A-37(c), provides that all contracts that are in the aggregate less than 15% of the bid threshold (\$6,600) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution; and

NOW, THEREFORE, BE IT RESOLVED, that the Lacey Township School District Board of Education, pursuant to the statutes cited above, hereby appoint Sharon Ormsbee, Purchasing Agent, as its duly authorized purchasing agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the Lacey Township School District Board of Education; and

BE IT FURTHER RESOLVED, that Sharon Ormsbee, is hereby authorized to award contracts on behalf of the Lacey Township School District Board of Education that are in the aggregate less than 15% of the bid threshold (currently \$6,600) without soliciting competitive quotations; and

BE IT FURTHER RESOLVED, that Sharon Ormsbee, is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the Lacey Township School District 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.

57. PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY

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

WHEREAS, the Lacey Township School District Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Lacey Township School District Board of Education desires to authorize its Purchasing Agent for the 2025-2026 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 Lacey Township School District 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. Throughout the school year, the Purchasing Agent will provide a list of approved state contract vendors for use by Department Managers.

58. PROCUREMENT OF GOODS AND SERVICES THROUGH NJ COOPERATIVE PRICING SYSTEM

MOTION: WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that a board of education, by board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Board has the need, on a timely basis to procure goods and services utilizing the Educational Services Commission of New Jersey Cooperative Pricing System contracts; and

WHEREAS, the Board desires to authorize its Purchasing Agent for the 2025-2026 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of the New Jersey Cooperative Pricing System utilizing the following various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

BCCPS - Bergen County Cooperative Pricing System (See Nov. 2024)
CCESC - Camden County Educational Services Commission
ESCNJ - Educational Services Commission of New Jersey
HCESC - Hunterdon County Educational Services Commission
MOESC - Monmouth-Ocean Educational Services Commission
NASPO - National Association of State Procurement Officials
OCPPS - Ocean County Procurement Processing System
SCESC - Somerset County Educational Services Commission
UCESC - Union County Educational Services Commission

59. PROCUREMENT OF GOODS AND SERVICES THROUGH SOURCEWELL

MOTION: WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that a board of education, by board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Board has the need, on a timely basis to procure goods and services utilizing the Sourcewell Cooperative Pricing System contracts; and

WHEREAS, the Board desires to authorize its Purchasing Agent for the 2025-2026 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of the Sourcewell Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

60. PROCUREMENT OF GOODS AND SERVICES THROUGH EDGEMARKET

MOTION: WHEREAS, N.J.S.A. 18A:18A-11 (shared services purchasing) provides that a board of education, by board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Board has the need, on a timely basis to procure goods and services utilizing the NJEdge.Net, Inc. EDGEMARKET Cooperative Pricing System contracts; and

WHEREAS, the Board desires to authorize its Purchasing Agent for the 2025-2026 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of NJEdge.Net, Inc. EDGEMARKET Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

61. PROCUREMENT OF GOODS AND SERVICES THROUGH OMNIA

MOTION: WHEREAS, N.J.S.A. 18A:18A-11 (shared services purchasing) provides that a board of education, by board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Board has the need, on a timely basis to procure goods and services utilizing the OMNIA Partners Cooperative Pricing System contracts; and

WHEREAS, the Board desires to authorize its Purchasing Agent for the 2025-2026 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of OMNIA Partners Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

62. PROCUREMENT OF GOODS AND SERVICES THROUGH THE GARDEN STATE COOPERATIVE

MOTION: WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that, a board of education, by Board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Board has the need, on a timely basis to procure goods and services utilizing the Garden State Cooperative Pricing System contracts; and

WHEREAS, the Board desires to authorize its Purchasing Agent for the 2025-2026 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the Garden State Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

63. PROCUREMENT OF GOODS AND SERVICES THROUGH THE INTERLOCAL PURCHASING SYSTEM (TIPS)

MOTION: WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that, a board of education, by Board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Board has the need, on a timely basis to procure goods and services utilizing The Interlocal Purchasing System contracts; and

WHEREAS, the Board desires to authorize its Purchasing Agent for the 2025-2026 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW, THEREFORE, BE IT RESOLVED that the Board does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of The Interlocal Purchasing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

64. NEW JERSEY COOPERATIVE BID MAINTENANCE PROGRAM

MOTION: Move that the Board approve Educational Data Services, Inc. with offices located at 236 Midland Ave Saddle Brook, NJ 07663 to provide Maintenance, Right to Know, and Cooperative Skilled Trades through the New Jersey Cooperative Bid Maintenance Program for the 2025-2026 school year at a total cost not to exceed \$27,765. Funds will be appropriated from the following GAAP Account #: \$22,570 from 11-000-230-339-01-0000, and \$5,195 from 11-000-261-420-01-0000.

65. APPOINTMENT OF AUDITOR

MOTION: WHEREAS, there exists a need for auditing services and to hire an auditor, for the 2025-2026 school year; and

WHEREAS, such auditing services can be provided only by a licensed auditor and that Jump, Perry and Company, L.L.P, 12 Lexington Avenue, Toms River, NJ 08753 is so recognized; and

WHEREAS, funds in the amount of \$23,500 are or will be available for this purpose and appropriated from GAAP Account #11-000-230-332-01-0000; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-20-5.

NOW, THEREFORE, BE IT RESOLVED, by the Board, in the county of Ocean, as follows:

- A. The auditing firm of Jump, Perry and Company, L.L.P, 12 Lexington Avenue, Toms River, NJ 08753 is hereby retained to provide auditing services necessary in conjunction with the engagement letter submitted in June 2025 for the audit of the 2024-2025 school year, as well as the review of the October 2025 Application for State School Aid.

- B. The Board appoints Ms. Kathryn Perry to serve in the capacity of auditor.
- C. The contract is awarded without competitive bidding as a “Professional Service” in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(1), because it is for services performed by a person authorized by law to practice a recognized profession.
- D. 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.
- E. The anticipated term of the contract is one (1) year.
- F. Ms. Kathryn Perry has completed and submitted a Business Entity Disclosure Certification.
- G. A copy of the resolution as well as the contract shall be placed on file with the Secretary to the Board.

66. APPOINTMENT OF BOARD LABOR ATTORNEY

MOTION: WHEREAS, there exists a need for board labor negotiations services and to hire a Labor Attorney, for the 2025-2026 school year; and

WHEREAS, such labor attorney services can be provided only by a licensed attorney and that Padula Law Group, LLC, 1151 Broad Street, Suite 112, Shrewsbury, NJ 07702 is so recognized; and

WHEREAS, funds are or will be available for this purpose and appropriated from GAAP Account #11-000-230-331-01-0000; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-20-5.

NOW, THEREFORE, BE IT RESOLVED, by the Board, in the county of Ocean, as follows:

- A. The legal firm of Padula Law Group, LLC, 1151 Broad Street, Suite 112, Shrewsbury, NJ 07702 is so recognized; and
- B. The legal firm of Padula Law Group, LLC, 1151 Broad Street, Suite 112, Shrewsbury, NJ 07702 is hereby retained to provide board labor negotiation services on an as needed basis for the 2025-2026 school year at the following hourly rates:
 - o Attorney \$165
 - o Paralegal \$105
- C. The Board appoints Bruce Padula, Esq. to serve in the capacity of labor attorney.
- D. The contract is awarded without competitive bidding as a “Professional Service” in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.
- E. The anticipated term of the contract is one (1) year.
- F. Bruce Padula has completed and submitted a Business Entity Disclosure Certification.
- G. A copy of the resolution as well as the contract shall be placed on file with the Secretary.

67. APPOINTMENT OF SPECIAL EDUCATION ATTORNEY

MOTION: WHEREAS, there exists a need for special education attorney services and to hire a special education attorney, for the 2025-2026 school year; and

WHEREAS, such special education attorney services can be provided only by a licensed attorney and that Machado Law Group, 1 Cleveland Place, Springfield, NJ 07081 is so recognized; and

WHEREAS, funds are or will be available for this purpose and appropriated from GAAP Account #11-000-230-331-01-0000; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-20-5.
NOW, THEREFORE, BE IT RESOLVED, by the Board, in the county of Ocean, as follows:

- A. The legal firm of Machado Law Group, 1 Cleveland Place, Springfield, NJ 07081 is hereby retained to provide special education attorney services on an as needed basis for the 2025-2026 school year at the following hourly rates:
 - o Attorney \$175
 - o Paralegal \$87.50
- B. The Board appoints Isabel Machado, Esq. to serve in the capacity of special education attorney.
- C. The contract is awarded without competitive bidding as a “Professional Service” in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.
- D. The anticipated term of the contract is one (1) year.
- E. Isabel Machado, Esq. has completed and submitted a Business Entity Disclosure Certification.
- F. A copy of the resolution as well as the contract shall be placed on file with the Secretary to the Board.

68. APPOINTMENT OF ARCHITECT OF RECORD

MOTION: WHEREAS, there exists a need for architect of record services and to hire an architect, for the 2025-2026 school year; and

WHEREAS, such architect of record services can be provided only by a licensed architect and that Settembrino Architects, 37 East Washington Avenue, Atlantic Highlands, NJ 07716 is so recognized; and

WHEREAS, funds are or will be available for this purpose and appropriated from GAAP Account #12-000-400-334-01-0000; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-20-5.

NOW, THEREFORE, BE IT RESOLVED, by the Board, in the county of Ocean, as follows:

- A. The architectural firm of Settembrino Architects, 37 East Washington Avenue, Atlantic Highlands, NJ 07716 is hereby retained to provide architect of record services on an as needed basis for the 2025-2026 school year at the following hourly rates:
 - o Principal \$150
 - o Associate \$145
 - o Architect \$145
 - o Support Personnel \$90
- B. The Board appoints Kevin Settembrino to serve in the capacity of architect of record.
- C. The anticipated term of the contract is one (1) year.
- D. Kevin Settembrino has completed and submitted a Business Entity Disclosure Certification.
- E. A copy of the resolution as well as the contract shall be placed on file with the Secretary to the Board.

69. APPOINTMENT OF SPECIAL EDUCATION RELATED SERVICES PROVIDERS

MOTION: WHEREAS, there exists a need for related services and to hire providers of related services for the 2025-2026 school year; and

WHEREAS, such related services can be provided only by a licensed provider; and

WHEREAS, the following providers are so recognized; and

WHEREAS, funds are or will be available for this purpose and appropriated from various GAAP Accounts within both the general operating and grant budgets; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-20-5.

NOW, THEREFORE, BE IT RESOLVED, by the Board, in the county of Ocean, to award as follows:

Related Service	Provider	Rate
Assistive Technology	TechAbilities Consulting LLC 142 Beachview Avenue Manahawkin, NJ 08050	\$1,000 per evaluation \$100 per hour for consultation NTE \$10,000
Audiologist	Educational Audiology Resources, LLC 1673 Route 88 West Brick, NJ 08724	\$350 per audiologic eval. & report \$195 per hour for audiologic consultation
Behavior/Educational Consultation	Glasberg Behavioral Consulting 295 Princeton Hightstown Road Suite 303 West Windsor, NJ 08550	\$175 per hour
	Ms. Jillian Gibb, MS Preferred Behavioral Health Group P. O. Box 2036 Brick, NJ 08701	\$350 per standard fit-to-return eval \$400 per substance abuse fit-to-return eval NTE \$10,000
	One Step Forward LLC 34 Manchester Avenue, Suite 102 Forked River, NJ 08731	\$165 per hour for BCBA \$75 per hour - Therapist
CST Evaluations	Ms. Christine Limongello Limon Educational Consulting, LLC 1 Jennifer Drive Howell, NJ 07731	\$500 psychoeducational assessment \$400 preschool psychoeducational assessment \$320 psychological assessment \$320 educational assessment \$85 per hour case management or meeting attendance
Homebound Services	Learn Well Education 2 Main Street, Suite 2A Plymouth, MA 02360	\$67.70 per hour
Interpreter	LanguageLine Phone Interpreting 1 Lower Ragsdale Drive, Bldg 2 Monterey, CA 93940	\$1.70 per minute charge
Neurological Evaluation	NeurAbilities 2050 Voorhees Town Center Voorhees, NJ 08043	\$830 per evaluation
	Neuropsychology & Counseling Assoc., 3820 River Road Point Pleasant, NJ 08742	\$400 Diagnostic Interview \$1,200 per evaluation \$2,800 per comprehensive neuropsychological evaluation
Nursing Services	Mr. Scott R. McAndrews, President Delta-T Group	\$65.00 per hour/RN \$58.00 per hour/LPN

	1460 US Route 9 North, Suite 300 Woodbridge, NJ 07095	
Occupational Therapy	Karen Tursi, OTR/L Kar'n 4 Kids 310 Enterprise Drive Forked River, NJ 08731	\$68.51 per hour
	Heather Harken, MS, OTR/L 839 Oxgoose Drive Lanoka Harbor, NJ 08734	\$70.58 per hour
	Pamela J. Harder, OTR/L Shore Fun Occupational Therapy, LLC 24 Overlook Drive Little Egg Harbor, NJ 08087	\$68.51 per hour
	Sandra Nesterwitz, OTR 56 Morgan Road Toms River, NJ 08755	\$81.95 per hour
	Shannon Spafford, OTR/L 210 Cedar Lake Point Forked River, NJ 08731	\$69.63 per hour
Physical Therapy	Erin K. King EBK Physical Therapy 4 Niagara Court Forked River, NJ 08731	\$75.00 per hour
	Lana Meireles, MSPT, PT 701 Leanne Court Forked River, NJ 08731	\$75.00 per hour
Psychiatric Evaluation	Matthew J. Pitera, MD, PA 2446 Church Road Toms River, NJ 08753	\$2,000 per evaluation
School Psychologist	Matthew Sheprow Ph.D., LLC 1451 Hwy 34, Suite 201 Wall, NJ 07727	\$750 per student assessment
	Dr. Brett Bersano Peace of Mind Psychological Svcs., LLC 645 Westwood Avenue River Vale, NJ 07675	\$1,800 per evaluation Travel \$45 per 30 minutes
Speech Therapy	Ms. Shoshana Kalantarov Speechwise 1017 Times Square Blvd. Lakewood, NJ 08701	\$58.25 per hour
Speech/Language Pathologist Teacher of the Deaf	Melissa Phillips 328 Warwick Drive Cream Ridge, NJ 08514	\$1,100 per evaluation Travel \$35 per 30 min \$100 p/h for additional consult
	Karen Noble, LDT/C 230 21st Avenue Seaside Park, NJ 08752	\$1,100 per assessment and evaluations .65 per mile travel & tolls
Vision Services	Dr. Harvey Richman Shore Family Eye Care	\$295 per partial evaluation \$450 per full evaluation

	136 Main Street Manasquan, NJ 08736	
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The term of contracts will be from July 1, 2025 through June 30, 2026.

70. APPROVAL OF STATE APPROVED PROVIDERS OF SPECIAL EDUCATION RELATED SERVICES

MOTION: Move that the Board approve the following New Jersey Department of Education approved service providers to provide related services on an as-needed basis for the 2025-2026 school year:

Related Service	Provider	Rate
Behavior/Educational Consultation	Brett DiNovi & Associates, LLC P. O. Box 8223 Cherry Hill, NJ 08002	\$135 per hour for BCBA \$60 per hour for RBT
CST Services	Child Study Team Services, LLC 324 Brandon Blvd. Freehold, NJ 07728	\$440 comprehensive evaluation \$445 LDTC \$545 Bilingual (full testing)
IEP Evaluation	MOESC 900 Hope Road Tinton Falls, NJ 07712	Per shared services agreement
Homebound Services	Silvergate Prep 981 US-22 Bridgewater, NJ 08802	\$60 per hour
	UCESC 45 Cardinal Drive Westfield, NJ 07090	\$76 per hour
Nursing Services	Bayada Healthcare 1144 Hooper Avenue, Suite 302 Toms River, NJ 08753	\$65 per hour for RN \$65 per hour for LPN
	Amergis Healthcare Staffing, Inc. d/b/a Amergis Educational 200 American Metro Boulevard Hamilton, NJ 08619	\$80 per hour for RN \$70 per hour for LPN
	Preferred Home Health Care and Nursing Services d/b/a Care Options for Kids 45 Main Street Eatontown, NJ 07724	\$66 per hour for RN \$56 per hour for LPN \$70 per hour Sub RN
OT, PT, Speech, and CST Evaluations	Delta Group 1460 US Route 9 North, Suite 300 Woodbridge, NJ 07095	\$500 per Psych evaluation \$620 per Behavioral evaluation \$500 per OT/Speech evaluation
OT, PT, and Speech	Kaleidoscope Family Solutions 95 Haverford Road, Suite 100B Bryn Mawr, PA 19010	\$96 per hour for OT/Speech \$99 per hour for PT

Costs to be appropriated from GAAP Account #11-000-216-320-11-0000. The term of the contracts will be from July 1, 2025 through June 30, 2026.

71. APPOINTMENT OF COMPUTER SOFTWARE SERVICES

MOTION: WHEREAS, the Board has a need for Computer Software Maintenance services for the 2025-2026 school year to assist the district in daily usage of budget, payroll, personnel, accounts payable; and

WHEREAS, it has been determined that the required services are specialized in nature, require expertise in the field of computers and is not reasonably possible to describe the required services with written bid specifications.

NOW, THEREFORE, BE IT RESOLVED, by the Lacey Township School District Board of Education in the county of Ocean, as follows:

The Board shall award a contract for the 2025-2026 fiscal year to Systems 3000, 615 Hope Road, Eatontown, NJ 07724. The amount of the contract is \$47,962.

Funds are or will be available for this purpose and appropriated from GAAP Account #11-000-251-330-13-0000 for the Fund Accounting, Payroll, Personnel, Employee Portal and 1095C Portal Modules.

72. APPOINTMENT OF FIXED ASSET APPRAISAL SERVICES

MOTION: Move that the Board appoint Kroll, LLC, with principal offices located at 167 North Green Street, 12th Floor, Chicago, IL 60607 for fixed asset appraisal services. Services will be performed in the 2025-2026 school year, covering the 2024-2025 school year, at a Professional Fee Estimate not to exceed \$3,425. Funds are or will be available and appropriated from Account #11-000-251-340-01-0000.

73. APPOINTMENT OF CONTINUING DISCLOSURE AGENT

MOTION: WHEREAS, the Lacey Township School District requires continuing disclosure agent services to be performed for the school year 2025-2026; and

WHEREAS, the firm of Acacia Financial Group, Inc., 601 Route 73 North, Suite 206, Marlton, NJ 08053 is a continuing disclosure agent in the State of New Jersey and is willing to file the required documents each year for bonds or notes that are outstanding.

NOW, THEREFORE, BE IT RESOLVED that the Board appoint Acacia Financial Group, Inc., 601 Route 73 North, Suite 206, Marlton, NJ 08053, for an amount not to exceed \$750 to be appropriated from GAAP Account #11-000-251-890-13-0000.

74. APPOINTMENT OF POLICY ADVISOR

MOTION: WHEREAS, the Board has a need for board policies and procedures services for the 2025-2026 school year; and

WHEREAS, such services can be provided by a policy and procedures firm, and the firm of Strauss Esmay Associates, LLC is so recognized; and

WHEREAS, funds in the amount not to exceed \$4,915 are or will be available for this purpose and appropriated from GAAP Account #11-000-230-590-01-0000; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-205.5.

NOW, THEREFORE, BE IT RESOLVED, by the Lacey Township School District Board of Education in the county of Ocean, as follows:

The Board authorizes the firm Strauss Esmay Associates, LLC, 1886 Hinds Road, Toms River, NJ 08753 to provide board policies and procedures services.

75. APPOINTMENT OF E-RATE SERVICES

MOTION: WHEREAS, the Board has a need for E-Rate services for the 2025-2026 school year; and

WHEREAS, such E-Rate services can be provided only by an E-Rate firm, and the firm of E-Rate Partners is so recognized; and

WHEREAS, funds in the amount not to exceed \$6,000 are or will be available for this purpose and appropriated from Account #11-000-221-320-09-0000; and

WHEREAS, this action is the award of a fair and open contract in accordance with N.J.S.A. 19:44A-20.5.

NOW, THEREFORE, BE IT RESOLVED, by the Lacey Township School District Board of Education in the county of Ocean, as follows:

The Board authorizes the firm E-Rate Partners with principal offices located at 5701 East Circle Drive, Cicero, NY 13039 to provide E-Rate Services.

76. APPOINTMENT OF CLAIMS AUDITOR

MOTION: Move that the Board approve the Business Administrator/Board Secretary to be designated as the Board of Education's Claims Auditor with authorization, as provided by N.J.S.A.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.

77. APPOINTMENT OF CUSTODIAN OF RECORDS AND SUBSTITUTE CUSTODIAN OF RECORDS

MOTION: WHEREAS, P.L. 2001, c.404 (C.47:1A-7), known as the Public Access Law, amends and supplements P.L. 1963, c.73, P.L. 1995, c.23 and P.L. 1998, c.17 regarding public access to government records; and

WHEREAS, the law designates that a person be designated as the custodian of a government record; and

WHEREAS, copies of permitted government records must be provided to persons upon written request and upon prepayment of fees prescribed by law or regulation; and

WHEREAS, except as otherwise provided by law or regulation, the fee assessed for copying of a government record shall be \$.05 per page for letter sized pages and smaller, and \$.07 per page for legal sized pages and larger.

NOW, THEREFORE, BE IT RESOLVED that the Board appoints the Business Administrator/Board Secretary as the custodian of government records, and the Assistant Business Administrator/Assistant Board Secretary as the substitute custodian of government records for the 2025-2026 school year; and

BE IT FURTHER RESOLVED, that the Board approve the OPRA Form by any person who requests access to a government record; and

BE IT FURTHER RESOLVED, that the fees should be reviewed and approved annually by the Board of Education.

78. APPOINTMENT OF RECORDS MANAGEMENT

MOTION: WHEREAS, Business Administrator/Board Secretary is designated as the Custodian of Public Records for the Lacey Township School District Board of Education; and

WHEREAS, in order to maintain required control of public records according to N.J.S.A. 47:1A-1.1, and, to better meet the public agency provisions of the Open Public Records Act (OPRA).

NOW, THEREFORE, BE IT RESOLVED, that the Board approve Vital Records Control to provide off site records retention and management for the 2025-2026 school year at a total cost not to exceed \$3,500 to be appropriated to GAAP Account #11-000-251-340-01-0000.

79. AWARD OF CONTRACT - RANDOM TESTING

MOTION: Move that the Board approve Sport Safe Testing Service, Inc. with principal offices located at 20 Grace Drive, Powell, Ohio 43065 to perform random testing at the Lacey Township High School in accordance with the district's Random Testing for Student Alcohol or Other Drug Use Policy and Regulation for the 2025-2026 school year at a total cost not to exceed \$15,000 and charged to GAAP Account #11-000-213-330-11-0000.

80. RANDOM TESTING FOR STUDENT ALCOHOL OR OTHER DRUG USE - PROHIBITED SUBSTANCES

MOTION: Move that the Board adopt the following list of prohibited substances to be tested and the cutoff levels for each substance that determines a positive test as required by the Random Testing for Student Alcohol or Other Drug Use Policy:

Substance	Screen/Initial Level		Confirmation Level	
AMPHETAMINES (CLASS)	500	ng/ml	250	ng/ml
ECSTASY SCREEN	500	ng/ml	250	ng/ml
COCAINE METABOLITES	150	ng/ml	100	ng/ml
MARIJUANA METABOLITE	20	ng/ml	15	ng/ml
OPIATES	300	ng/ml	300	ng/ml
PCP	25	ng/ml	25	ng/ml
BARBITURATES	300	ng/ml	300	ng/ml
BENZODIAZEPINES	300	ng/ml	300	ng/ml
METHADONE	300	ng/ml	300	ng/ml
PROPOXYPHENE	300	ng/ml	300	ng/ml
OXYCODONE/OXYMORPHONE	100	ng/ml	100	ng/ml
ALCOHOL, URINE	0.02	ng/ml	0.02	ng/ml

81. SALE OR DISPOSAL OF ASSETS

MOTION: WHEREAS, the Lacey Township School District Board of Education deems the property listed below and attached to be surplus property which is no longer useful for school purposes; and

WHEREAS, the value of said property is estimated to be as enumerated below,

THEREFORE, BE IT RESOLVED that the Lacey Township School District Board of Education authorize the disposition by sale, donation, or discard of any property no longer required for the maintenance of the educational program or the efficient management of the school district. The disposition of any school property will be in accordance with Policy and applicable laws.

Location	Description	Serial/Model #	Qty.	Est. Value	Operable
LTHS	Misc. Library Books	N/A	58	\$0.00	Obsolete
	Library Headphones	N/A	28	0.00	N

82. USE OF FACILITIES

MOTION: Move that the Board approve the following Use of Facilities: (As of 06/16/25)

Location	Organization	ID	Date(s)	Time	Day(s)	Fee
High School	Lacey Recreation	2642088	06/23/25 - 07/31/25	8:00 am - 8:45 pm	M - Th	N
	Lacey Youth Wrestling Club					
	Lacey Recreation	2642089	08/04/25 - 08/21/25	8:00 am - 8:45 pm	M - Th	N
	Lacey Youth Wrestling Club					
Cedar Creek	NJ Fire Basketball	2642536	07/01/25 - 08/28/25	6:00 pm - 9:00 pm	Tu, Th	N

*Custodial, food service, and/or facility fees may apply.

83. OUT-OF-DISTRICT TUITION - 2025 EXTENDED SCHOOL YEAR

MOTION: Move that the Board approve the Out-of-District Tuition for the 2025 Extended School Year as follows:

LOCATION	STUDENT(S)	TUITION	AIDE(S)	TOTAL
Alpha School	902569, 902684, 908861, 905214, 905873, 910180	6 Students @ \$12,617.40	5 Aides @ \$6,420.00	\$107,804.40
Pinelands Regional School District	901900	1 Student @ \$2,529.60	1 Aide @ \$3,000.00	\$5,529.60
			TOTAL	\$113,334.00

To be charged to the following GAAP Accounts:

11-000-100-562-11-0000 - \$5,529.60

11-000-100-566-11-0000 - \$107,804.40

84. OUT-OF-DISTRICT TUITION - 2024-2025 SCHOOL YEAR (REVISED)

MOTION: Move that the Board approve the revised Out-of-District Tuition for the 2024-2025 School Year as follows:

LOCATION	STUDENT	TUITION	AIDE(S)	TOTAL
Bancroft School	908704	1 Student @ \$14,305.20	From 1 Aide @ \$15,000 To 2 Aides @ \$25,250	From \$29,305.20 To \$39,555.20

85. 2025-2026 NONRESIDENT STUDENT TUITION RATES - GENERAL EDUCATION

MOTION: Move that the Board approve the 2025-2026 Nonresident Student Tuition Rates for general education, approved by the Executive County Superintendent, as follows:

Grade Level	Category	Annual Rate Per Student
Grades K through 12	Nonresident - Employee	\$3,875
Grades K through 12	Nonresident - Non-employee	\$7,750

86. PARENTAL CONTRACT FOR STUDENT TRANSPORTATION - 2025-2026 SCHOOL YEAR

MOTION: Move that the Board approve a Parental Contract for Student Transportation (Route PC-1) with Megan Hasbrouck to transport Student ID# 7597527973 in accordance with N.J.A.C. 6A:27-9.9(e) and N.J.A.C. 6A:27-1.5(a) and (b)1 effective July 1, 2025 through June 30, 2026 at a total annual cost (inclusive of additional personal automotive insurance coverage as required) of \$19,600 prorated at \$98.00 per day for 200 days, to be appropriated from GAAP Account #11-000-270-518-01-0000. Approved by the Executive County Superintendent of Schools.

87. PARENTAL CONTRACT FOR STUDENT TRANSPORTATION - 2025-2026 SCHOOL YEAR

MOTION: Move that the Board approve a Parental Contract for Student Transportation (Route PC-2) with Erin Tomasi to transport Student ID# 6559438570 in accordance with N.J.A.C. 6A:27-9.9(e) and N.J.A.C. 6A:27-1.5(a) and (b)1 effective July 1, 2025 through June 30, 2026 at a total annual cost (inclusive of additional personal automotive insurance coverage as required) of \$19,600 prorated at \$89.91 per day for 218 days, to be appropriated from GAAP Account #11-000-270-518-01-0000. Approved by the Executive County Superintendent of Schools.

88. SUMMER ATHLETIC PROGRAMS

MOTION: Move that the Board approve the Summer Athletic Programs as outlined below:

SPORT	START	FINISH	*DAYS*	TIME
Cheer	7/18	8/30	M-SAT	7-11
Cross Country Women	7/18	8/30	M-SAT	7-11
Cross Country Men	7/18	8/30	M-SAT	7-11
Field Hockey	7/18	8/30	M-SAT	7-11
Football	7/18	8/30	M-SAT	7-11
Gymnastics	8/4	8/30	M-SAT	7-11
Soccer Men	7/18	8/30	M-SAT	7-11
Soccer Women	7/18	8/30	M-SAT	7-11
Tennis Women	7/18	8/30	M-SAT	7-11
Volleyball	7/18	8/30	M-SAT	7-11

Heat Acclimatization and Heat Illness protocol must be followed.

****This schedule is subject to change****

89. COMPREHENSIVE EQUITY PLAN STATEMENT OF ASSURANCE

MOTION: Move that the Board approve the Comprehensive Equity Plan Statement of Assurance for the 2025-2026 school year.

90. COMPREHENSIVE EQUITY PLAN (B1)

MOTION: Move that the Board approve the submission of the proposed Comprehensive Equity Plan for school years 2025-2026 through 2027-2028.

91. APPROVAL OF EDUCATION AFFILIATION AGREEMENTS

MOTION: Move that the Board approve the following Education Affiliation Agreements in order to allow students access to district premises and staff in order to provide those students with appropriate educational experiences.

- Montclair State University
- Monmouth University

92. 2025-2026 SCHOOL YEAR FACILITIES CALENDAR (B2)

MOTION: Move that the Board approve the revised 2025-2026 school year Facilities calendar.

93. POLICIES AND REGULATIONS

MOTION: Move that the Board approve the second reading and adoption of the following and Policies and Regulations:

P 2365	Acceptable Use of Generative Artificial Intelligence (AI)	New	(B3)
P 5701	Academic Integrity	Revised	(B4)

94. EARLY GRADUATION

MOTION: Move that the Board approve early graduation for Student ID# 909252.

95. HARASSMENT, INTIMIDATION & BULLYING

MOTION: Move that the Board approve the HIB incident reports, as per Policy 5512 - Harassment, Intimidation and Bullying, as presented by the Superintendent during the executive session.

96. HARASSMENT, INTIMIDATION & BULLYING

MOTION: Move that the Board approve the Superintendent's recommendations as delineated on the May 2025 HIB report.

(B) DONATIONS

MOTION: Move that the Board approve and accept the following generous donation(s):

SCHOOL	FROM	DESCRIPTION	AMOUNT
District	James Perrenod	Bee Extraction Services	N/A
LTHS	Crossbridge Community Church	Supplies for the Community Closet	\$300.00
	LTHS PTA	Monetary donation - M. Sanders (Art class)	\$675.00
		Monetary donation - K. Frechette (ELA class)	\$225.00
FRS	Conca D'oro	Food donation for Career Day	\$150.00
	Anthony's Pizza & Grill	Food donation for Career Day	\$150.00
	Pies on Nine South	Food donation for Career Day	\$150.00
	New China Cafe	Food donation for Career Day	\$150.00
	3 Flags Grill & Restaurant	Food donation for Career Day	\$150.00
	FRS PTA	Food donation for Career Day	\$150.00
		5th grade T-shirts	\$865.95
		Family Night Game Show	\$1,559.96
		BINGO for Books	\$116.90
		3rd grade Cattus Island Trip	\$345.00
LHS	Annmarie Lewis	Lunch for Staff Appreciation	\$100.00
	Anonymous	Lunch Balances	\$1,000.00
		TOTAL	\$6,087.81

(C) PROGRAMS/CURRICULUM

STUDENT TEACHER PLACEMENTS, OBSERVATIONS, PRACTICUMS, FIELDWORK AND INTERNSHIPS

MOTION: Move that the Board approve the following Student Teacher Placements, Observations, Practicums, Fieldwork and Internships:

<u>Montclair State University</u>			
Emily Brennan	Internship	Dawn Watson/CCS	Fall 2025

(D) PROFESSIONAL DAYS/WORKSHOPS/TRAVEL

MOTION: Move that the Board approve the Professional Days/Workshops/Travel for the following:

NAME	SCHOOL	DATE	DESCRIPTION	SUB	COST
Jennifer Coggnetta	LTHS	7/14-7/17/2025	AP Summer Institute (AP Calculus AB), virtual	N	\$975*
Jamie Sassano	LTHS	7/21-7/24/2025	AP Capstone Virtual Training (Seminar w/ELA), virtual	N	\$1,075*
Keena Frechette	LTHS	6/23-6/26/2025	AP Summer Institute (AP Language & Composition), virtual	N	\$600*
			TOTAL		\$2,650*

* Title Funded

(E) CERTIFICATED PERSONNEL (1 - 20)

The Superintendent recommends the following:

1. RETIREMENT

MOTION: Move that the Board approve the following retirement:

NAME	POSITION/SCHOOL	EFFECTIVE
Christine Manino	Teacher/LTMS	07/01/25

2. RESIGNATION

MOTION: Move that the Board approve the following resignations:

NAME	POSITION/SCHOOL	EFFECTIVE
Bethann Barneman	Teacher/MPS	07/01/25
Marykate Casaletto	Teacher/CCS	07/01/25
Alissa McKay	Teacher/LTHS	07/01/25
Warren Smith	Teacher/LTHS	07/01/25
Elyse Winkle	School Counselor/LTHS	07/01/25

3. **NEW POSITION**

MOTION: Move that the Board approve the following employment of new professional personnel:

NAME	POSITION/SCHOOL	SALARY***	EFFECTIVE
Rebecca Montalvo*	P/T School Nurse (.59)/MPS	Step A, BA \$35,400	09/01/25 - 06/30/26
Jessica Weingroff**/**	P/T Social Worker (.5)/MPS	Step 3, MA \$38,670	09/01/25 - 06/30/26

*Pending Criminal History Review

**Pending Certification

***Pending Contract Negotiations and Funded by the Preschool Expansion Aid

4. **AMEND REPLACEMENT POSITION**

MOTION: Move that the Board approve the amendment for the following employment of replacement professional personnel:

LONG TERM SUBSTITUTE

NAME	POSITION/SCHOOL	REPLACING	SALARY	EFFECTIVE
Carly Zellman	LTS English Teacher/LTMS	S. Kotch	Step A, BA \$60,000 (prorated)	04/07/25 - 05/30/25

5. **RE-EMPLOYMENT OF PROFESSIONAL PERSONNEL (C1)**

MOTION: Move that the Board approve the re-employment of the following Professional Personnel for the 2025-2026 school year: ** = Tenure 2025-2026 SY * = Non Tenure

6. **PROFESSIONAL PERSONNEL TRANSFER**

MOTION: Move that the Board approve the following professional personnel transfers effective September 1, 2025:

NAME	POSITION/SCHOOL
Philip Conklin	Science Teacher/LTHS to Science/LTHS & LTMS
Samantha De John	English Teacher/LTMS to LTHS
Lauren Larney	Preschool Teacher/MPS to Elementary Teacher/CCS
Nicole May	Preschool Teacher/MPS to Elementary Teacher/CCS
Maryanne Pastore	Preschool Teacher/MPS to Elementary Teacher/MPS
Marisa Russell	Preschool Teacher/MPS to Elementary Teacher/LHS
Edward Subokow	Supervisor/CCS to Assistant Principal/LTHS
Jaclyn Swomiak	Preschool Teacher/MPS to Special Education Teacher/CCS
Samantha Teschlog	Preschool Teacher/MPS to Elementary Teacher/MPS
Joelle Tilton	Preschool Teacher/MPS to Elementary Teacher/FRS

7. **ADMINISTRATIVE CONTRACTS (C2)**

MOTION: Move that the Board approve the following 2025-2026 employment contracts which represent a 0% increase in salary and have been approved by the Executive County Superintendent:

NAME	POSITION	SALARY
Sharon Ormsbee	Business Administrator/Board Secretary	\$153,831
William Zylinski	Acting Superintendent	\$212,000

8. ADVANCED DEGREE

MOTION: Move that the Board congratulate the following employee and recognize their advanced degree:

NAME	FROM	TO	EFFECTIVE
Matthew Holmberg	Masters + 15	Masters + 30	09/01/25
Gina Servis	Bachelors + 20	Masters	09/01/25
Gavin Tormollan	Masters	Masters + 15	09/01/25

9. CO-CURRICULAR/ATHLETIC STIPEND

MOTION: Move that the Board approve the following recommendation for the 2025-2026 school year pending the commencement and completion of the related program: Account #11-402-100-100-08-0000 and #11-402-100-100-07-0000

RECOMMENDATION	POSITION/SCHOOL	LEVEL	STIPEND**
Louis Vircillo	Head Football Coach/LTHS	4	\$11,149
Joseph Tobin	Asst. Football Coach/LTHS	4	\$7,808
Matthew Kiefer	Asst. Football Coach/LTHS	4	\$7,808
Michael Stuppiello	Asst. Football Coach/LTHS	4	\$7,808
Brian Ballantine	Asst. Football Coach/LTHS	1	\$6,789
Charles Monanian*	Asst. Football Coach/LTHS	1	\$6,789
Steven Torre	Head Men's Soccer Coach/LTHS	4	\$8,259
Michael Pierce	Asst. Men's Soccer Coach/LTHS	4	\$5,801
Robert Cashin	Asst. Men's Soccer Coach/LTHS	4	\$5,801
John Mahar	Head Women's Soccer Coach/LTHS	4	\$8,259
Robert Brewster	Asst. Women's Soccer Coach/LTHS	4	\$5,801
John Setaro	Head Women's Volleyball Coach/LTHS	4	\$8,259
Keri Stabile	Asst. Women's Volleyball Coach/LTHS	4	\$5,801
Dan Zwiren	Head Men's and Women's Cross Country Coach/LTHS	4	\$7,935
Gavin Tormollan	Head Women's Tennis Coach/LTHS	2	\$7,206
Sara Pirchio	Head Gymnastics Coach/LTHS	4	\$8,259
Monica Brignola	Asst. Field Hockey Coach/LTHS	3	\$5,434
Brittany Fontenelli	Head Fall Cheer Coach/LTHS	4	\$6,160
Sheri Bacchetta	Asst. Fall Cheer Coach/LTHS	4	\$4,712
Susan Donato-Schreier	Head Field Hockey Coach/LTMS	3	\$5,071
Amanda Riker	Asst. Field Hockey Coach/LTMS	1	\$3,400
Patricia Morley	Boys/Girls Cross Country Coach/LTMS	3	\$5,071
Ryan O'Rourke	Boys Soccer Coach/LTMS	3	\$5,071
April Orlando	Girls Soccer Coach/LTMS	3	\$5,071
Lance Sampieri	Girls Volleyball Coach/LTMS	3	\$5,071
		TOTAL	\$177,564

*Pending Criminal History Review

**Pending Contract Negotiations

10. ATHLETIC VOLUNTEER

MOTION: Move that the Board approve the following athletic volunteer for the 2025-2026 school year:

VOLUNTEER	POSITION/SCHOOL	HEAD COACH
Joseph Forbes	Football/LTHS	Louis Vircillo

11. AMEND IN SCHOOL PRINTING

MOTION: Move that the Board approve to amend the following teacher for in school printing for the 2024-2025 school year at a rate of \$43.34 per hour not to exceed \$10,866.80. Account #11-000-240-105-08:

NAME
Michael Pierce

12. SUMMER HOURS - SCHOOL NURSES

MOTION: Move that the Board approve the following nurses for summer hours for the purpose of processing and reviewing immunization records, sports physicals, and updated medical concerns prior to the start of the school year at the rate of \$43.34 per hour* not to exceed \$3,000. Account #11-000-213-100-XX-0000:

NAME		
Gabriella Buttich	Terri DiGaetano	Gemma Ward
Amy Clancy	Ashley Mayberry	
Alicia Crandall	Kristen Patterson	

***Pending Contract Negotiations**

13. SUMMER COUNSELORS

MOTION: Move that the Board approve the following Summer Counselors at the rate of \$43.34 per hour.* Account #11-000-218-104-XX-0000:

COUNSELORS	SCHOOL	HOURS	NTE AMOUNT
Christine Ayers	LTHS	40	\$1,733.60
Kelly Brown	LTHS	10	\$433.34
Nicole Cruz	LTHS	80	\$3,467.20
Danielle Fioretti	LTHS	40	\$1,733.60
Carly Londrigan	LTHS	105	\$4,550.70
Zachary Skeeter (June 2025)	LTHS	5	\$216.70
Watson Heilala	LTMS	100	\$4,334.00
Loren Heuschkel	LTMS	68	\$2,947.12
Cristin Conigliaro	LHS	18	\$780.12
Brittney Hintz	FRS	18	\$780.12
Tara Friedman	CCS	18	\$780.12
Jaime Pravata	MPS	18	\$780.12
		TOTAL	\$22,536.74

***Pending Contract Negotiations**

14. SUMMER COMPUTER HOURS

MOTION: Move that the Board approve the following teachers for computer upgrades and set up at the rate of \$43.34 per hour.* Account #11-000-252-100-01-0000:

NAME	SCHOOL	HOURS	NTE AMOUNT
Stacy Petry	LTHS	120	\$5,200.80
Michael Kulzy	LTHS	80	\$3,467.20
Kimberly Brown	LTMS	100	\$4,334.00
Erinn Byers	CCS	80	\$3,467.20
Stephanie Faille	FRS	80	\$3,467.20
Darlene Price	LHS	80	\$3,467.20
Melissa Paz	MPS	100	\$4,334.00
		TOTAL	\$27,737.60

***Pending Contract Negotiations**

15. RECOMMENDATIONS FOR ADDITIONAL HOURS - CHILD STUDY TEAM AND TEACHERS FOR IEP MEETINGS

MOTION: Move that the Board approve the following personnel to participate in summer Child Study Team and IEP Meetings on an as needed basis for a total not-to-exceed amount of \$20,000.00 to be charged to GAAP Account #11-000-219-104-11-0000:

CHILD STUDY TEAM

Hourly Rate \$54.00*

Mary Boyer	Emily Leary	Cara Ruff
Elizabeth Ewart	Cayenne Mandes	Nicole Simas
Jessica Frandsen	Kara Mattsson	Tracy Whelan
Ashley Goral	Kari Morton	Nicole Wilson
Rachel Javins	Jodie Ringle	

TEACHERS

Hourly Rate \$43.34*

Joanna Baldasarre	Rhiannon Mindas	Ashley Smida
Stephanie Danziger	Lisa Mooney	Kelly Stranfeld
Shannon Galluppi	Lauren Morin	Jacquelyn Supsie
Sherry Heck	Nancy Morris	Joelle Tilton
Sara Gorman	Nicole Mulligan	Erin Tsarnas
Christina Langan	Kristen Nachman	Kimberly Wade
Lauren Larney	Erin Papalia	Dawn Watson
Theresa Lavorgna	Evonne Pitts	Alexandra York
Jennise Leonard	Susanne Salerno	Marni Zito
Merrilee McCue	Nadya Servilio	
Elizabeth Menzel	Jessica Shafer	

BCBA

Hourly Rate \$54.00

Kelly Walsh

***Pending Contract Negotiations**

16. RESCIND PROFESSIONAL STAFF FOR THE EXTENDED SCHOOL YEAR PROGRAM

MOTION: Move that the Board approve to rescind the recommendation of the following personnel for the Extended School Year Program:

TEACHER	
Margaret Brolin	Daniel White

17. RECOMMENDATIONS FOR THE EXTENDED SCHOOL YEAR PROGRAM

MOTION: Move that the Board approve the following personnel for the Extended School Year Program at a rate of \$43.34 per hour to be charged to ESY Teacher Salaries Account #11-2XX-100-101-11-0000:

SUBSTITUTES FOR THE EXTENDED SCHOOL YEAR		
TEACHERS		
Jennifer Boedigheimer	Kristina Hayes	Marie Musmanni
Patricia DiSabato	Lyndsie Maltese	Kelly Strangfeld
Lauren Gershey	Michele Maria	
Emily Hamilton	Nicole Mulligan	

18. LEAVE OF ABSENCE

MOTION: Move that the Board approve the following leaves of absence:

SWP = Sick Days With Pay

PD = Personal Days With Pay

FMLA = Family Medical Leave Act - No Pay, with Benefits

NJFLA = NJ Family Leave Act - No Pay, with Benefits

DLB = Discretionary, Extended or Other Leave - No Pay, with Benefits

DL = Discretionary, Extended or Other Leave - No Pay, No Benefits

ML = Military Leave With Pay

MLB = Military Leave No Pay, with Benefits

NAME	POSITION/ LOCATION	SWP	PD	FMLA	NJFLA	DLB	DL	ML	MLB
Erin Banin (extended)	Teacher/LTHS			05/19/25; 05/20/25 (½ day) - 05/22/25 (½ day)					
Kaitlin Boyle	Teacher/LHS	09/01/25 - 09/29/25		09/30/25 - 09/30/25 - 12/14/25 12/14/25					
Alissa Fisher (extended)	School Counselor/LTMS						09/01/25 - 02/01/26		
Watson Heilala	School Counselor/LTMS							04/10/25 - 04/13/25; 05/02/25 - 05/04/25	

							06/02/25 - 06/15/25		
Margaret Molloy (amended)	Supervisor/LTHS/LTMS	06/02/25 - 06/08/25; 06/23/25 - 07/28/25	06/09/25	-09/01/25	-09/01/25	-12/01/25 - 02/01/26			
Ashley Smida (amended)	Speech Pathologist/MPS	04/28/25 - 05/26/25		10/13/25 - 01/25/26	10/13/25 - 01/25/26	-05/27/25 - 06/15/25			
		05/28/25; 06/10/25; 06/12/25; 06/16/25; 06/18/25							
Ann Toth	Teacher/LTHS								
Gemma Ward	School Nurse/FRS	09/01/25 - 09/15/25	09/16/25 - 09/18/25		09/19/25 - 12/18/25	12/19/25 - 06/30/26			

19. EMPLOYMENT OF SUBSTITUTE PROFESSIONAL PERSONNEL

MOTION: Move that the Board approve the employment of the following substitute professional personnel for the 2024-2025 school year:

SUBSTITUTE TEACHER	
Dawn Bobb Romanick	Jacqueline Ranuska
Keri Britske	Robert Rigby
Jennifer Metzler-O'Rourke	Carrie Ward
Hailey Poulos	

20. RE-EMPLOYMENT OF SUBSTITUTE PERSONNEL

MOTION: Move that the Board approve the re-employment of the following substitute personnel for the 2025-2026 school year:

TEACHERS

Catherine Baran	Thomas Faulkner	Kathleen Loughran	Jordan Rizzo
Tracey Barker	Sophie Ferruzza	Allison MacGillivray	Robert Rigby
Nankumarie Basdeo	Richard Fiacco	James Maier	Nicole Robinson
Alyson Bernaldo	Joseph Forbes	Juliette Malek	Jack Ruch
Megan Black	Michaela Forbes	Anthony Maltese	Christopher Ruggeri
Allison Bluze	Nicole Fornal	Leslie Mangold	Briana Rullo
Dawn Bobb Romanick	Chloe Freed	Madison Martinez	Kathleen Ryan-Neumann
Michael Boice	Margaret Gauthier	Cindy McChesney	David Sain
Charliene Boyle	Lauren Gershey	Cara McGrath	Cheryl Scherer
Kate Braun	Michelle Giummarra	Deborah McGuire	Jessica Schlagenhaft
Melanie Brewster	Kimberly Gonzalez	Jennifer Metzler-O'Rourke	Lauren Secero
Keri Britske	Erika Greco	Elaine Meyer	Lindsey Sellmer
Daniel Brown-Russo	Anthony Green	Tara Meyers	David Shenko
Lindsey Camburn	Kenneth Hart	June Mitchell	Mark Sheppard
Megan Carey	Jordynn Hayes	Donna Mollica	Kylie Smith
Melissa Casillo	Constancelee Hess	Diana Monia	Linda Smolinski

Monica Cassella	Erin Hicks	McKayla Mooney	Sydney Speck
Heather Charowsky	Jason Holland	Jennifer Murphy	Kristine Stever
Joan Chernego	Jessica Houston Tutela	Robert Natiello	Anthony Talarico
Alexandria Childs	Leslie Iapicco	Mathew Neri	Ashley Tatesure
Dylan Clark	Anthony Iorio	Brenda Odell-Brant	Lauren Tatro
Samantha Cole	Holly Jennings	Geraldine Olszewski	Dana Tretola
Jacob Collver	Kaylee Johnson	Melissa Palentchar	Judith Veras
Eileen Conroy	Marie Kessel	Marianne Panfile	Carrie Ward
Katherine Coyne	Elizabeth Kilmurray	Walter Patelunas	William Weikel
Barbara Cronin	Jennifer Komosinski	Kimberly Pelino	Donald Williams
Ashley DelPiano	Brian Kuczko	Angelina Pericciuoli	Kaleigh Willmot
Hope DeWitt	Adrianna Lepenica	Jessica Pisano	Kiera Wimbush
Laura Dezendorf	Jessica Lepre	Hailey Poulos	Alyssa Yakalis
Kelsey Dimesa	Lisa Locha	Michael Ramirez	Rachel Zantarski
Barbara DiNicola	Gabriela Loffredo	Jacqueline Ranuska	Madeline Zech
Richard Donat	Lenore Lotruglio	Melissa Reinertsen	Carly Zellman
Melissa Fastow			

NURSES

Leigh Buenvenida	Ann Kleiner	Michele O'Connor
Kristen DeFalco	Jennifer Kraljevich	Dana Smyth
Ruth Gorrell	Charlene Meza	Carisa Sulkowski

ATHLETIC TRAINERS

Giuseppina Carrubba	David Katz
Jessica DeDomenico	Richard Trainor
Paula Harrigfeld	Cynthia Wetherell Carter
Kyrsten Hayworth	

(F) NON-CERTIFICATED PERSONNEL (1 - 7)

The Superintendent recommends the following:

1. RESIGNATION

MOTION: Move that the Board approve the following resignations:

NAME	POSITION/SCHOOL	EFFECTIVE
Marisha Chew	P/T Paraprofessional/LTMS	06/19/25
Barbara Chirichello	P/T Food Service Worker//LTHS	07/01/25
Graziella Del Rio	P/T Paraprofessional/MPS	07/01/25
Jennifer Gauthier	P/T Paraprofessional/LHS	07/01/25
Edward Itte	P/T Paraprofessional/LTHS	07/01/25
Kayla Guiliano	P/T Paraprofessional/MPS	07/01/25
Christopher Matias	P/T Paraprofessional/LTHS	07/01/25

2. RE-EMPLOYMENT OF SUPPORT PERSONNEL (C3)

MOTION: Move that the Board approve the re-employment of the following Support Personnel for the 2025-2026 school year: ** = Tenure 2025-2026 SY * = Non Tenure

3. RESCIND SUPPORT STAFF FOR THE EXTENDED SCHOOL YEAR PROGRAM

MOTION: Move that the Board approve to rescind the recommendation of the following personnel for the Extended School Year Program:

PARAPROFESSIONAL
Christopher Matias

4. RECOMMENDATIONS FOR THE 2025 EXTENDED SCHOOL YEAR PROGRAM

MOTION: Move that the Board approve the following staff for Extended School Year at the rate specified below to be charged to Account #11-2XX-100-106-11-0000.

PARAPROFESSIONALS		
Hourly Rate \$20.99*		
Janet Hojnacki	James Maier	Kathleen Ryan

**SUBSTITUTES FOR THE EXTENDED SCHOOL YEAR
Hourly Rate \$20.99***

PARAPROFESSIONALS		
Dawn Jennings	Cara McGrath	Ciara Vazquez
Daniel Lanza	Kimberly Pelino	

***Pending Contract Negotiations**

5. LEAVE OF ABSENCE

MOTION: Move that the Board approve the following leaves of absence:

SWP = Sick Days With Pay

PD = Personal Days With Pay

FMLA = Family Medical Leave Act - No Pay, with Benefits

NJFLA = NJ Family Leave Act - No Pay, with Benefits

DLB = Discretionary, Extended or Other Leave - No Pay, with Benefits

DL = Discretionary, Extended or Other Leave - No Pay, No Benefits

ML = Military Leave With Pay

MLB = Military Leave No Pay, with Benefits

NAME	POSITION/ LOCATION	SWP	PD	FMLA	NJFLA	DLB	DL	ML	MLB
Deanna Beiter (extended)	Health Aide/LTHS					06/21/25 - 06/30/25			
Gabrielle Buttich	Registered Nurse/MPS					05/02/25 - 05/04/25			
Janine Carbone	P/T Paraprofessional/CCS						04/28/25 - 05/02/25; 06/04/25		

						(½ day)		
						05/07/25;		
						05/19/25;		
Graziella Del Rio	P/T Paraprofessional/MPS					05/23/25		
						04/07/25 ;		
Leeza Evener	P/T Paraprofessional/MPS					04/11/25;		
						05/21/25		
						05/12/25 -		
Sandi Fairbanks	P/T Paraprofessional/MPS					05/13/25		
						05/01/25		
Danielle Garcia	P/T Paraprofessional/MPS					(½ day)		
						05/09/25;		
Michelle Geddes	P/T Paraprofessional/MPS					05/12/25		
						05/19/25 -		
Emily Heayn	Health Aide/CCS					05/25/25		
						05/15/25		
						(½ day) -		
Kate Hoesly	P/T Paraprofessional/CCS					05/16/25		
						06/01/25 -		
Jenna Johnson	P/T Food Service Worker/CCS					06/30/25 (intermittent)		
						05/13/25 -		
Nahla Kandil	P/T Paraprofessional/FRS					05/14/25		
						05/21/25		
Ashley LoForte	P/T Paraprofessional/CCS					(½ day)		
						05/16/25 -		
Elaine Mandio	P//T Food Service Worker/LHS					06/30/25		
						05/20/25		
						(½ day);		
Kelly Morgano	P/T Paraprofessional/CCS					06/09/25		
						05/14/25;		
						05/28/25		
						(½ day);		
						06/02/25;		
						06/11/25		
Amylynn Redrow	P/T Paraprofessional/CCS					(½ day)		
						05/19/25;		
						06/09/25 -		
						06/11/25		
Amanda Selig	P/T Paraprofessional/CCS					(½ day)		
						05/13/25		
Amaya Shallo	P/T Paraprofessional/FRS					(½ day)		
Kimberly Sterling	P/T Paraprofessional/CCS					06/02/25 -		

						06/03/25		
						06/02/25 -		
Victoria Troncoso	P/T Paraprofessional/CCS					06/03/25		
Cheryl Van Sickle	P/T Paraprofessional/CCS					05/28/25		

6. EMPLOYMENT OF SUBSTITUTE SUPPORT STAFF

MOTION: Move that the Board approve the employment of the following substitute support staff for the 2024-2025 school year:

BUS DRIVER	CAFETERIA	CUSTODIAN
Cristy Rayment*	Barbara Chirichello	Raphael Rodriguez
		Carlos Zuniga
PARAPROFESSIONAL	SECRETARY	SECURITY AIDE
Graziella Del Rio	Lauren Flanagan	Steven Lanzetti
Jennifer Gauthier		
Catherine Rivera-Perez		

***Pending Criminal History Review**

7. RE-EMPLOYMENT OF SUBSTITUTE PERSONNEL

MOTION: Move that the Board approve the re-employment of the following substitute personnel for the 2025-2026 school year:

FIRST NAME	LAST NAME	POSITION(S)
Moosa	Abdulla	Custodian
Maria	Amoresano	Cafeteria, Duty Aide, P/T Paraprofessional
Melissa	Bacchetta	Cafeteria
Michele	Baldwin	Duty Aide, P/T Paraprofessional
Joseph	Barish	Bus Driver
James	Barker	Custodian
Nankumarie	Basdeo	P/T Paraprofessional, Secretary
Carol	Bielat	Cafeteria, P/T Paraprofessional
Megan	Black	Secretary
Stacey	Bogert	P/T Paraprofessional
Charliene	Boyle	Cafeteria, Duty Aide, P/T Paraprofessional
Eileen	Brendel	Bus Driver
Melanie	Brewster	Duty Aide, Secretary, Security Aide
Keri	Britske	P/T Paraprofessional
Emma	Burr	P/T Paraprofessional
Louise	Busciacco	Transportation Aide
Rosemary	Campo	Duty Aide, Health Aide, P/T Paraprofessional, Secretary
Modesta	Canaris	P/T Paraprofessional
Lauren	Carannante	P/T Paraprofessional
Anthony	Carlin	Duty Aide, P/T Paraprofessional
Deborah	Carr	Transportation Aide
Jaime	Caruso	P/T Paraprofessional
Monica	Cassella	P/T Paraprofessional, Secretary

Warren	Chanik	Custodian
Janis	Chasmer	Cafeteria, Duty Aide, Health Aide, P/T Paraprofessional, Secretary
Alexandria	Childs	P/T Paraprofessional, Secretary
Danielle	Chirelli	P/T Paraprofessional
Barbara	Chirichello	Cafeteria
Pamela	Ciallella	Cafeteria, Duty Aide, P/T Paraprofessional, Secretary, Security Aide
Eileen	Conroy	P/T Paraprofessional
Stephen	Cooke	Bus Driver
Sheree	Cronin	Duty Aide, Secretary, Security Aide
Agnes	Crooks	Transportation Aide
John	Cugliari III	Custodian
Lori	D'Aleo	P/T Paraprofessional
Melissa	Daniel	P/T Paraprofessional, Secretary
Brent	DeAngelis	Custodian
Florence	Decker	Cafeteria, Duty Aide, Security Aide
Christine	deHaan	Duty Aide, Security Aide
Graziella	Del Rio	P/T Paraprofessional
Diane	DePaul-Modrzecki	Cafeteria
Hope	DeWitt	P/T Paraprofessional
Katlyn	Dewitt	P/T Paraprofessional
Laura	Dezendorf	Duty Aide, P/T Paraprofessional
Rita	Distefano	Cafeteria, Duty Aide, P/T Paraprofessional, Security Aide
Edward	Doderer	Cafeteria, Duty Aide
Erik	Dollman	Custodian
Anda	Donohue	Cafeteria
Hilary	Donohue	Duty Aide, P/T Paraprofessional
Meghan	Donohue	P/T Paraprofessional
Diane	Doto	P/T Paraprofessional
Danielle	Durante	P/T Paraprofessional, Secretary
Cindy	Ennett	Bus Driver
Christine	Enright	P/T Paraprofessional, Secretary
Kayla	Fallick	P/T Paraprofessional
Melissa	Fastow	Secretary
Emily	Feiteira	P/T Paraprofessional
Nancy	Fiore	P/T Paraprofessional
Lauren	Flanagan	Secretary
Deborah	Foglio	Cafeteria, P/T Paraprofessional
Michaela	Forbes	Secretary
Nelson	Frank	Custodian
Beverly	Furlong	Duty Aide
Jennifer	Gauthier	P/T Paraprofessional
Bridget	Genoino	Bus Aide
Lauren	Gershey	Secretary
Toby	Gilhool	Cafeteria, P/T Paraprofessional, Secretary
Kimberly	Gonzalez	P/T Paraprofessional
Bruce	Halliday	Custodian
Kenneth	Hankins	Custodian
Sonya	Harris	P/T Paraprofessional, Secretary

Nicole	Hawthorne	P/T Paraprofessional
Perry	Hibbs	Custodian
Douglas	Higgins	Bus Driver
Kyle	Hoeler	Bus Driver
Matthew	Holmberg	Custodian
Anne	Hunt	P/T Paraprofessional
Leslie	Iapicco	Secretary
Dawn	Jennings	Custodian
Holly	Jennings	P/T Paraprofessional
Kerry	Jennings	Custodian
Kaylee	Johnson	P/T Paraprofessional
Michael	Kenney	Custodian
Michael	Kilmurray	Bus Driver, Coach
Dana	Kologe	Secretary
Robert	Krupinski	Bus Driver
Katie	Kulcsar	P/T Paraprofessional
Kathleen	Lanternman	Cafeteria, Custodian, Duty Aide, Secretary, Security Aide
Angelina	Lanza	P/T Paraprofessional
Linda	Lanza	P/T Paraprofessional
Steven	Lanzetti	Health Aide, Secretary, Security Aide
Thomas	Larney	Custodian
Christina	Lauer	Cafeteria, P/T Paraprofessional
Angela	LaValle	Cafeteria, Custodian
Debra	Leahy	P/T Paraprofessional
Susan	Lewis	Cafeteria, Duty Aide, P/T Paraprofessional, Secretary
Lisa	Locha	P/T Paraprofessional
Kelly Ann	Lombardi	Duty Aide, P/T Paraprofessional
Lenore	Lotruglio	P/T Paraprofessional
Rose Marie	Lyczkowski	Custodian, P/T Paraprofessional
Allison	MacGillivray	Duty Aide, P/T Paraprofessional
James	Maier	P/T Paraprofessional
Margaret	Marciniak	Secretary
Dolores	Martinez	Duty Aide
Madison	Martinez	P/T Paraprofessional, Secretary
Cindy	McChesney	P/T Paraprofessional
Erin	McGauley	P/T Paraprofessional
Riley	Mcgee	P/T Paraprofessional
Renee	McGovern	Custodian
Cara	McGrath	P/T Paraprofessional
Jacob	Meimin	Custodian
Carolann	Mendoza	Secretary
Alyce	Milano	Bus Driver
Hannah	Miller	P/T Paraprofessional
June	Mitchell	P/T Paraprofessional
Victoria	Musik	Bus Driver
Allison	Mustacchio	P/T Paraprofessional
Renae	Nodine	Duty Aide, P/T Paraprofessional
Avonlea	Ochat	P/T Paraprofessional

Brenda	Odell-Brant	P/T Paraprofessional, Secretary
Geraldine	Olszewski	P/T Paraprofessional
Jahisa	Ovalle-Zuniga	Custodian
Shirley	Pacheco	Cafeteria
Wessal	Palaima	Custodian
Michael	Parmelee	Custodian, Maintenance
Mandi	Pekarchik	Cafeteria
Fabiana	Pellettiere	Cafeteria, P/T Paraprofessional, Secretary
Aniello	Piro	Custodian
William	Pischedda	Custodian, Duty Aide, Grounds, Maintenance
Robert	Porter	Custodian
Hailey	Poulos	P/T Paraprofessional
Theresa	Proitte	Bus Driver
John	Provaznik	Custodian
Wayne	Provaznik	Bus Driver
Kristy	Raparelli	Duty Aide, P/T Paraprofessional
Cristy	Rayment	Bus Driver
Carolyn	Reichert	Duty Aide, P/T Health Assistant, Secretary, Security Aide
Jennifer	Reiss	Custodian
Anthony	Reuter	Custodian
Hilda	Reyes	Secretary
Jose	Reyes	Custodian
Laurie	Richardson	Secretary
Catherine	Rivera-Perez	Custodian, Duty Aide, P/T Paraprofessional, Transportation Aide
Jordan	Rizzo	P/T Paraprofessional
Raphael	Rodriguez	Custodian
Briana	Rullo	P/T Paraprofessional
Kathleen	Ryan-Neumann	P/T Paraprofessional, Secretary
Taran	Rydarowski	P/T Paraprofessional
Maria	Scarabino	Secretary
Cheryl	Scherer	Health Aide, P/T Paraprofessional, Secretary, Security Aide
Alexis	Schlagenhaft	Cafeteria, Custodian, Duty Aide, P/T Paraprofessional, Secretary
Jessica	Schlagenhaft	Custodian
Michelle	Schoeneberg	Custodian, P/T Paraprofessional
Lauren	Secero	Secretary
Alice	Seeley	Cafeteria, Custodian, Duty Aide, P/T Paraprofessional, Security Aide
George	Shafto	Bus Driver
Thomas	Siano	Bus Driver
Eric	Sica	Cafeteria
Michele	Sierchio	Custodian
Linda	Smolinski	P/T Paraprofessional
Joseph	Snegon	Bus Driver
Michele	Snegon	P/T Paraprofessional
Lori	Snyder	Cafeteria, P/T Paraprofessional, Secretary, Transportation Aide
Michele	Sobel	Cafeteria, Duty Aide, P/T Paraprofessional, Secretary
Ronald	Stawinski	Custodian
Charles	Steiner	Bus Driver
Dianne	Stewart	Bus Driver

Maria	Sturdivant	P/T Paraprofessional
Ashley	Tatures	P/T Paraprofessional
Lauren	Tatro	P/T Paraprofessional
Brandon	Taylor	Custodian
George	Taylor	Custodian
Kristen	Thomas	P/T Paraprofessional
Laura	Thomas	Cafeteria, Duty Aide, Secretary
Tammy	Tramontana	P/T Paraprofessional
Thomas	Trenholm	Custodian
Diane	Vallone	P/T Paraprofessional, Secretary
Delaney	Van Santen	Transportation Aide
Judith	Veras	P/T Paraprofessional
Diane	Vitale Jr.	Cafeteria, Custodian
Lauren	Vitelli	P/T Paraprofessional
Rosanne	Walsh	Secretary
Karen	Ward	Cafeteria, Duty Aide, Health Aide, Secretary
Thomas	Ward	Cafeteria, Custodian
Julie	Watkins	Cafeteria, Duty Aide, P/T Paraprofessional
Tamra	Welch	Bus Driver
Kaleigh	Willmot	P/T Paraprofessional
Kiera	Wimbush	P/T Paraprofessional
Alyssa	Yakalis	P/T Paraprofessional
Kimberlee	Zimmermann	P/T Paraprofessional, Secretary, Security Aide
Dennis	Zinn	Transportation Aide
Carlos	Zuniga	Custodian