

SUBJECT TO APPROVAL
LACEY TOWNSHIP BOARD OF EDUCATION
MINUTES REGULAR MEETING - OCTOBER
15, 2024

A1

CALL TO ORDER

The Regular Meeting of the Lacey Township Board of Education was held on October 15, 2024 at the Lacey Township High School. The meeting was called to order by Board President Harold “Skip” Peters, Jr. at 6:04 p.m.

PLEDGE OF ALLEGIANCE

Mr. Peters led all present in the Pledge of Allegiance.

STATEMENT OF ADEQUATE NOTICE

Adequate Notice of this meeting was advertised in the Asbury Park Press and the Beacon on January 11, 2024, and as amended on October 3, 2024, and by posting the notice in the Forked River Post Office and the Lanoka Harbor Post Office, and by filing a copy of the notice with the Lacey Township Clerk, as required by the Open Public Meeting Act.

ROLL CALL FOR ATTENDANCE

Members Present: Harold “Skip” Peters, Jr., President

Kim Klaus, Vice President

Salvatore Armato

Linda A. Walker

Jack Conaty

Cheryl Armato

Dan Bell

Also Present: William W. Zylinski, Acting Superintendent

Sharon Ormsbee, Business Administrator/Board Secretary

Cameron Morgan, Board Attorney

EXECUTIVE SESSION

Be It Resolved, that an executive session be convened for the purpose of discussing:

- Confidential Student Matters - Including, but not limited to Harassment Intimidation and Bullying
- Confidential Legal Matters - Including, but not limited to the current caseload
- Confidential Personnel Matters

The subject matter of these discussions will be disclosed to the public when the reason for confidentiality subsides. The length of the executive session is estimated to be approximately sixty (60) minutes after which the Board shall reconvene and proceed with business at 7:00 p.m. Action may be taken.

Motion to enter executive session.

Motion by Mr. Peters, seconded by Mrs. Klaus. All were in favor.

The Board entered executive session at 6:05 p.m.

Move to adjourn executive session.

Motion by Mrs. Armato. All were in favor.

Executive session adjourned at 6:38 p.m.

RESUME MEETING - REPORTS AND COMMENTS

• Student Representative Comment

Student representative Kayla Fitzpatrick, *SGA President*, shared an update on some of the upcoming events: Juniors are planning a Thanksgiving themed volleyball fundraiser; Homecoming Dance planning is still underway; and a Winter Formal for Grades 9 - 12 to be held in January is being planned. The next meeting is scheduled for November 11th.

Student Representative, Erik Stroin, *Senior Class President*, presented the Matthew Blum Unsung Hero Award. The *Matthew Blum Unsung Hero Award* recipient for October was presented to Tatianna Febles-Perez. Congratulations Tatianna!

• Report of the Superintendent

- Mr. William Zylinski, Acting Superintendent, welcomed and thanked everyone for attending the October meeting. Mr. Zylinski thanked the student representatives for providing the monthly reports. Mr. Zylinski commented briefly on the presentations of the evening.
- Mr. Zylinski provided the 2023-2024 Annual School Self-Assessment Under the Anti-Bullying Bill of Rights Act Grades:
 - High School - 74
 - Middle School - 75
 - Mill Pond - 73
 - Lanoka Harbor - 73
 - Forked River - 73
 - Cedar Creek - 73
- Mr. Jason King, Principal, Lacey Township High School, presented the Seniors of the Month for October 2024, ***Sarah Rusch and Francisco Jimenez, Jr. Congratulations to both!***

- District Administrators - Michelle Amos, Dr. Timothy Dowd, Margaret Molloy, and Mallory Krakovsky presented the Student Achievement Assessment. Information can be found on the District website.

PUBLIC COMMENT

Public comment regarding the Transportation Policy, safety concerns for students who are in the walking zone, and request to reevaluate the district policy.

**8:00 p.m. - Board President, Harold “Skip” Peters, exited the meeting.
Vice President, Kim Klaus, resumed the meeting.**

BOARD COMMITTEE REPORTS

Finance & Operations Committee:

Chairperson Mrs. Klaus reported for the Finance & Operations Committee. Discussion included updates on Cenergistic, Pre-K project, proposed March Referendum, and a new truck for the Facilities Department. Finance items discussed included Policyfind contract, a new server for the high school, estimate to repair a solar inverter at Mill Pond School, 2025-2026 Budget Calendar, interlocal agreement with the township for funds for the T.R.U.S.T. Program, and an update on grants received. Additional items discussed included an equipment grant for the Food Services Department, School Performance Report, search for an Assistant Principal for the high school, Superintendent search, bike thefts at the high school, Google Class Action Lawsuit, Bus Aide positions, and a shared service agreement with Manchester School District for a bus aide. Upcoming use of facility requests, professional development, and Informacast testing were reviewed. Mr. Zylinski discussed board and district goals.

Policy Committee:

Chairperson Mr. Conaty reported for the Policy Committee. Discussion included the cell phone policy, the need to approve three job descriptions, signage, flags, posters, stickers, decals, banners, and similar items were discussed. Also discussed the Do Not Resuscitate policy, service animals, and therapy dog policies.

Curriculum Committee:

Chairperson Mrs. Walker reported for the Curriculum Committee. Discussion included out of state field trips for students, October Performance Report, 2023-2024 School Self-Assessment for Determining Grades Under The Anti-Bullying Bill of Rights Act, CPI Training for paraprofessionals, CST trained in LinkIt, 18-21 Work Based Learning Program (WBL), PSAT and SAT readiness at the high school, high school library resources including Noodle Tools for research and SORA Online Library. The NJ TRAX annual report was submitted. Intergenerational trips were discussed and the annual Trunk or Treat was discussed. In Human Resources, the need for a cooking teacher and three job descriptions were reviewed. Board and District Goals and the Informacast testing were discussed.

SUPERINTENDENT COMMENT

Mr. Zylinski, Acting Superintendent, thank you to the District Supervisors for their presentation. Looking forward to the October events.

BOARD MEMBER COMMENT

Congratulations to all the Seniors of the Month and the Unsung Hero. On behalf of Mr. Peters, Mrs. Klaus read a comment thanking everyone for their hard work and appreciates the support in regards to the cell phone policy. Looking forward to new initiatives.

RESOLUTIONS

(A) NEW BUSINESS (1 - 34)

Move that the Board approve the following Meeting Minutes - A.1.:

Motion by Mrs. Walker, seconded by Mr. Conaty. Roll call vote as follows:

Mr. Bell - aye
Mrs. Armato - aye
Mr. Conaty - aye
Mrs. Walker - aye
Mr. Armato - aye
Mrs. Klaus - aye
Mr. Peters - absent

1. **MEETING MINUTES** (A1)

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

- Regular Meeting and appropriate attachments held on September 19, 2024
- Executive Session held on September 19, 2024

Move that the Board approve the following List of Bills - A.2.:

Motion by Mrs. Armato, seconded by Mr. Conaty. Roll call vote as follows:

Mr. Bell - aye
Mrs. Armato - aye
Mr. Conaty - aye; 955136, 289299, 283300 - abstain
Mrs. Walker - aye; 955337 - abstain
Mr. Armato - aye
Mrs. Klaus - aye
Mr. Peters - absent

2. **LIST OF BILLS - OCTOBER 2024** (A2)

MOTION: Move that the Board approve payment of bills for October 2024 totaling \$11,449,340.14.

Fund 10 General Current Expense \$7,860,106.74
Fund 20 Special Revenue Fund 2,119,581.55
Fund 40 Debt Service Fund 74,250.00
Fund 61 Cafeteria Fund 159,218.19
Fund 90 Agency Fund 1,236,183.66
TOTAL \$11,449,340.14

BOARD SECRETARY'S MONTHLY CERTIFICATION

I certify that as of August 31, 2024, 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

September 2024 payroll in the amount of \$4,937,792.32 which includes \$221,073.78 representing the employer's share of TPAF Social Security.

Move that the Board approve the following Transfers & S1701 Reporting - A.3. - A.4.:

Motion by Mr. Armato, seconded by Mrs. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

3. APPROVAL OF THE S1701 TRANSFER REPORT FOR AUGUST 2024 (A3)

MOTION: Move that upon the recommendation of the Superintendent, the Board of Education approves the attached S1701 Transfer Report and List of Transfers for the month of August 2024.

4. BOARD SECRETARY AND CASH REPORT FOR AUGUST 2024 (A4)

MOTION: Move that the Report of the Secretary to the Board of Education and the Cash Report for **August 2024**, 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 **August 31, 2024**, 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.

Move that the Board approve the following Finance & Facilities items - A.5. - A.14.:

Motion by Mrs. Walker, seconded by Mr. Conaty. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

5. SALE OF SOLAR RENEWABLE ENERGY CREDITS (SRECs)

MOTION: Move that the Lacey Township Board of Education memorialize the October 9, 2024 sale of 183 Funding Year 2025 Solar Renewable Energy Credits (SRECs) to Spectron Energy Inc. at a market price of \$200 per SREC for a total of \$36,600 (less a \$1 per SREC, or \$183 commission).

6. ACCEPTANCE OF FUNDS FROM SPECIAL OLYMPICS OF NEW JERSEY

MOTION: Move that the Lacey Township Board of Education approve the acceptance of the Unified Champion

Schools Grant from the Special Olympics of New Jersey (SONJ), whereby SONJ will provide \$5,896 to establish a school or district Unified Leadership Team for the 2024-2025 school year for the purpose of creating and providing meaningful opportunities for special education and general education students to interact with one another to build positive relationships and attitudes through activities, clubs, sports, challenges, Youth Leadership, and E-sports.

School	TOTAL
Lacey Township High School	Grant Amount (up to)
Lacey Township Middle School	\$1,448
Forked River Elementary School	\$1,448
Cedar Creek Elementary School	\$1,000
Lanoka Harbor Elementary School	\$500
Mill Pond Elementary School	\$500
	<u>\$5,896</u>

7. SUBMISSION OF FY24 USDA NATIONAL SCHOOL LUNCH PROGRAM EQUIPMENT ASSISTANCE GRANT

MOTION: Move that the Board approve the authorization of submission of the FY24 USDA National School Lunch Program Equipment Assistance Grant documents to the New Jersey Department of Agriculture.

8. FY2025 TEACH STEM CLASSES IN NONPUBLIC SCHOOLS GRANT (REVISED)

MOTION: Move that the Board approve the acceptance of the FY2025 Teach STEM Classes in Nonpublic Schools Grant as approved by the NJ Department of Education in the revised amount of \$11,594.37.

Name	Location From Grant Amount	To Grant Amount
Lisa Kuzan	Lighthouse Christian Academy \$5,706.27	\$5,904.06
	Unaffiliated Lighthouse Christian Academy \$5,503.35	\$5,690.31

9. INTERLOCAL SERVICES AGREEMENT - TOGETHER RISING UPON SUCCESSFUL TRANSITION (T.R.U.S.T) PROGRAM

MOTION: WHEREAS, the Interlocal Services Act, N.J.S.A. 40:65-1 *et seq.* authorizes the Lacey Township Board of Education to enter into a contract for the provision of certain governmental shared services with the Township of Lacey; and

WHEREAS, N.J.S.A. 40A:65-5 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the Lacey Township Board of Education to authorize the execution of an interlocal services agreement with the Township of Lacey for the Lacey Township Board of Education to authorize the Alternative Day Program (Together Rising Upon Successful Transitions; T.R.U.S.T); and

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

1. That the Board President and the Business Administrator are hereby authorized to execute an interlocal services agreement with the Township of Lacey for the Lacey Township Board of Education to authorize the Alternative Day Program (Together Rising Upon Successful Transitions; (T.R.U.S.T).
2. The Lacey Township Board of Education will be responsible for invoicing the Township of Lacey to cover the instructor costs of the Alternative Day Program as approved at the regular meetings of the Board of Education on September 19, 2024 (E.8.) and October 15, 2024 (E.12.) and the approval of the Interlocal Services Agreement at the regular meeting of October 15, 2024.
3. Said program will be funded through the Opioid Settlement Funding received by the Township of Lacey. The program shall not exceed \$70,000 per school calendar year.
4. The program will expire as of June 30, 2025 and will be reviewed and reconsidered for renewal after said expiration date.
5. A copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Lacey Township Board of Education Business Office during normal business hours.

10. 2025-2026 BUDGET CALENDAR

MOTION: Move that the Board adopt the 2025-2026 Budget Calendar.

11. NAMING RIGHTS - REQUEST FOR PROPOSAL 25-02

MOTION: WHEREAS, on Tuesday, September 17, 2024, the Lacey Township School District Board of Education (the "Board") solicited request for proposals for Naming Rights for Various Spaces (the "Work"), for the period of November 1, 2024 through October 31, 2025; and

WHEREAS, the proposal submission deadline was set for Tuesday, October 8, 2024; and

WHEREAS, no proposals were received by the deadline; and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board acknowledges that no proposals were submitted in response to the request for proposal for the Work.
2. The Board will review the parameters of the request for proposal and reissue the request for proposal at a later date.
3. The Board will remain committed to ensuring that the Work is executed in a timely and effective manner, adhering to all necessary guidelines and procedures.

12. NJ STATE CONTRACT PURCHASE - TECHNOLOGY EQUIPMENT

MOTION: Move that the Board approve the NJ State Contract purchase for the 2024-2025 school year of the following technology equipment:

Vendor	Ocean Computer Group
Contract #	24-TELE-71883 (NASPO-M0483)
Quote #	KD030801 (ver. 1)
Details	● PowerEdge R750 Server
Account and Amount	12-000-100-730-09-0000 \$14,003.33

13. SALE OR DISPOSAL OF ASSETS

MOTION: WHEREAS, the Lacey Township School District Board of Education deems the property listed below 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 Business Administrator to offer the property for sale to other public entities without advertisement for bids in accordance with 18A:18A-45c-f.

Location	Description	Model/Serial #		Qty	
LTHS	Refrigerator/Freezer	FCD400VW/042022189	1	0.00	N
FRS	Folding Machine	Martin Yale	1	0.00	N
CCS	Wheel Chair	N/A	1	0.00	N
Technology	Lexmark Printer	T644/791NP8F	1	0.00	N
	Lexmark Printer	T644/791NP8X	1	0.00	N
	Lexmark Printer	C782/940TX38	1	0.00	N
	HP Printer	CP425/JPDCHBOYX	1	0.00	N
	Apple Ile Computer w/ Monitor and Two Floppy Disk Drives (Vintage)	A2S2064/D4804ZNA2S2064A2M2010/0209587A2M0003/896716/1800240	1	350.00	N
	Dept. Fellows Paper Shredder	Ps60-2	1	0.00	N
	<u>Cash Drawer</u>	N/A	1	0.00	As Is
	<u>Folder Holder w/6 Vertical & 2 Horizontal Slots</u>	N/A	1	0.00	As Is
	<u>Desk Organizer 4 Tier</u>	N/A	3	0.00	As Is
	<u>File Organizers</u>	N/A	1	0.00	As Is

	Computer Speakers (pair)			
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Napkin Dispenser N/A 1 0.00 As Is

14. USE OF FACILITIES

MOTION: Move that the Board approve the following Use of Facilities: (As of 10/14/24)

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

Location	Organization	ID Date(s) Day(s) Time	Fee
LTHS	The Dance Centre Recitals	2498716 06/07/25 Various Areas Sa 7:00am - 9:00pm	Y*
	The Dance Centre Recitals	2498721 06/08/25 Various Areas Su 9:00am - 6:00pm	Y*
	Camp Invention	2500530 07/14/25 - 07/17/25 M-Th 8:30am - 3:30pm Cafeteria, W Rooms	N
	Rotary Club - 5th Annual Car-Truck Show	2506478 05/17/25 Parking Lot Sa 8:00am - 2:00pm	N
	Rotary Club - (Rain	2506481 05/24/25	N

	Date) 5th Annual Car-Truck Show	Parking Lot Sa 8:00am - 2:00pm	
	Lacey Recreation Men's Over 45 Basketball Pickup Games	2508629 11/13/24 - 05/28/25 W 6:00pm - 10:00pm	N
LTMS	Lacey Recreation Lacey Youth Wrestling NJ Fire Basketball	2508671 11/20/24 - 02/26/25 W 6:00pm - 8:00pm <u>Cafeteria South</u> 2505204 11/05/24 - 12/03/24 Tu 6:00pm - 8:30pm	N N
	Lacey Recreation Adult Pickleball Lacey Recreation Men's Basketball Lacey Recreation Lacey Lions Basketball Lacey Recreation Lacey Lions Basketball	2505792 10/21/24 - 12/16/24 M 6:00pm - 9:00pm <u>Gymnasium</u> 2508176 12/10/24 - 03/25/25 Tu 6:00pm - 9:00pm <u>Gymnasium</u> 2507982 12/07/24 - 03/29/25 Sa 8:00am - 8:00pm <u>Gymnasium</u> 2508705 12/11/24 - 03/28/25 W 6:00pm - 9:00pm Gymnasium	N N Y* N
MPS	Lacey Recreation Lacey Lions Basketball Lacey Recreation Lacey Lions Basketball Evaluation Day	2507984 12/07/24 - 03/29/25 Sa 8:00am - 8:00pm <u>Gymnasium</u> 2508003 10/20/24 Su 7:30am - 2:00pm Cafeteria, Gymnasium	Y* Y*
	Lacey Recreation Adult Zumba	2509312 11/11/24 - 05/29/25 M, Th 6:30pm - 8:30pm Cafeteria	N
	Lacey Recreation Lacey Lions Basketball	2509514 10/23/24 - 03/26/25 W 6:00pm - 9:00pm Gymnasium	N
	Lacey Recreation Lacey Lions Basketball	2509515 11/12/24 - 03/25/25 Tu 6:00pm - 9:00pm Gymnasium	N
CCS	Girl Scouts of Jersey Shore Girl Scout Meeting	2500302 12/12/24 - 05/15/25 Th 6:00pm - 8:30pm Multi-purpose Room	N
	Lacey Recreation Lacey Lions Basketball	2507979 12/07/24 - 03/29/25 Sa 8:00am - 1:00pm Multi-purpose Room	Y*
FRS	Lacey Recreation Lacey Lions Basketball	2508731 12/16/24 - 03/28/25 M, Tu,	N

		Multi-purpose Room W, Th	6:45pm - 9:00pm
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Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 8

Move that the Board approve the following Student Tuition and Transportation items - A.15. - A.22.:

Motion by Mrs. Armato, seconded by Mr. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye; A.21.- Raimo - abstain

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

15. 2024-2025 SHARED SERVICES AGREEMENT - BUS AIDE

MOTION: Move that the Board approve the following Shared Services Agreement - Bus Aide with Manchester Township Board of Education for the 2024-2025 school year to be charged to GAAP Account #11-000-270-390-01-0000.

School	Effective Bus Aide	Amount
Manchester Twp. Regional Day School	09/05/24 - 06/30/25 2 hours per day/ \$17.15 per hour	\$6,174 (NTE)

16. 2024-2025 STUDENT TRANSPORTATION JOINTURES

MOTION: Move that the Board approve the following student transportation jointures for the 2024-2025 school year to run from September 1, 2024 through June 30, 2025:

Route #	Destination	Host District	# Host Students Joiner District	# Joiner Students	Total Joiner Cost
SE1	Brick Vocational		25 Lacey School District	25	0.00
SE2	Brick Vocational		25 Lacey School District	25	0.00

17. SCHEDULE BF - BUS FLEET (A5)

MOTION: Move that the Board approve the Bus Fleet in accordance with N.J.A.C. 6A:23A-6.11, as per the attached Schedule BF.

18. SCHEDULE MV - MAINTENANCE VEHICLES (A6)

MOTION: Move that the Board approve the Maintenance Vehicles in accordance with N.J.A.C. 6A:23A-6.11, as per the attached Schedule MV.

19. **SCHEDULE SV - SUPPORT STAFF VEHICLES** (A7)

MOTION: Move that the Board approve the Support Staff Vehicles in accordance with N.J.A.C. 6A:23A-6.11, as per the attached Schedule SV.

20. **BUS FLEET ASSIGNMENT**

MOTION: Move that the Board approve the assignment of all bus drivers, substitute bus drivers, mechanics, the Transportation Coordinator, the Assistant Transportation Coordinator, and the Transportation Dispatcher to Schedule BF per N.J.A.C. 6A:23A-6.12.

21. **SUPPORT STAFF AND MAINTENANCE VEHICLE ASSIGNMENT**

MOTION: Move that the Board authorize the assignment of all mechanics and the following personnel to Schedule SV and Schedule MV per N.J.A.C. 6A:23A-6.12:

Richard Bentley	Thomas Forrest Keith Lovelace Joseph Raimo	Thomas Tumminelli
James Brannick	Derick Franz Tyler Luce John Sabarese	Walter Urteil
John Cugliari	John Goodheart Keith Marion Paul Schlagenhaft	Jamie Walls
Joseph Dillon	Joseph Hummel Michael Peaney John Smith	Carrie Ward

22. **2024-2025 OUT-OF-DISTRICT PLACEMENT**

MOTION: Move that the Board approve the Out-of-District Tuition for the 2024-2025 school year to be charged to GAAP Account #11-000-100-566-11-0000.

Location Student ID Effective	Tuition
Flex School, Inc. 905901 09/05/24 - 06/30/25	\$58,754

Move that the Board approve the following Other items - A.23. - A.30.:
Motion by Mrs. Walker, seconded by Mrs. Armato. Roll call vote as follows:
Mr. Bell - aye
Mrs. Armato - aye
Mr. Conaty - aye
Mrs. Walker - aye
Mr. Armato - aye
Mrs. Klaus - aye
Mr. Peters - absent

23. **ANNUAL PRESCHOOL EDUCATION AID APPLICATION**

MOTION: Move that the Board approve the submission of the 2025-2026 Preschool Education Aid Application and Budget.

24. SUBMISSION OF 2025-2026 COMPREHENSIVE MAINTENANCE PLAN AND FORM M-1

MOTION: WHEREAS, the Department of Education requires New Jersey School Districts to submit a three-year Comprehensive Maintenance Plan and Form M-1 documenting the “required” maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the documents prepared for the various school facilities of the Lacey Township School District are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

THEREFORE, be it resolved, that the Lacey Township School District Board of Education hereby authorizes the School Business Administrator to submit the 2025-2026 Comprehensive Maintenance Plan and Form M-1 for the Lacey Township School District in compliance with the Department of Education requirements.

Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 10

25. 2024-2025 HEALTH OFFICE STANDING ORDERS (B1)

MOTION: Move that the Board approve the 2024-2025 Lacey Township School District Health Office Standing Orders.

26. 2024-2025 NURSING SERVICES PLAN (B2)

MOTION: Move that the Board approve the 2024-2025 Lacey Township School District Nursing Services Plan.

27. 2023-2024 SCHOOL SELF-ASSESSMENT FOR DETERMINING GRADES UNDER THE ANTI-BULLYING BILL OF RIGHTS ACT

MOTION: Move that the Board approve the 2023-2024 School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for each school in the district.

28. CHEER CHOREOGRAPH CLINIC

MOTION: Move that the Board approve a Cheer Coaching Academy staff member to conduct a choreograph clinic with the winter cheerleading team.

29. 2024-2025 CURRICULUM APPROVAL

MOTION: Move that the Board approve all K-12 curriculums as they appear in Rubicon Atlas for the 2024-2025 school year. This will include the pacing guides, student learning objectives, career readiness, life literacies and key skills, computer science and design thinking, enduring understandings, essential questions, knowledge and skills along with assessments and core instructional and supplemental materials.

30. JOB DESCRIPTION (B3)

MOTION: Move that the Board approve the following job descriptions:

- Head Custodian
- Assistant Head Custodian
- Assistant to the Educational Facilities Manager

Move that the Board approve the following Policies & Regulations - A.31. - A.32.:

Motion by Mr. Conaty, seconded by Mr. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

Lacey Township School District Board of Education

Minutes Regular Meeting - October 15, 2024

Page 11

31. POLICIES AND REGULATIONS

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

P 5332	Do Not Resuscitate Orders (M)	New	(B4)
P 5337	Service Animals	New	(B5)
P 5337.1	Therapy Dog	New	(B6)

32. POLICIES AND REGULATIONS

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

P 3160	Physical Examination (M)	Rev (
R 3160	Physical Examination (M)	Rev (
P 4160	Physical Examination (M)	Rev (
R 4160	Physical Examination (M)	Rev (
R 5200	Attendance (M)	Rev (
P 5860	Safety Patrol (M)	New	(B1 2)
R 5860	Rules for Safety Patrol Members (M)	New	(B1 3)
P 8467	Firearms & Weapons (M)	Rev (

R 8467	Firearms & Weapons (M)	Re (
P 9181	Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistants	Re (

Move that the Board approve the following HIB items - A.33. - A.34.:

Motion by Mr. Armato, seconded by Mrs. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye; A.33. - abstain

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

33. 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 private session.

34. HARASSMENT, INTIMIDATION & BULLYING

MOTION: Move that the Board approve the Superintendent's recommendations as delineated on the September 2024 HIB report.

Move that the Board approve the following Donations - B.:

Motion by Mr. Armato, seconded by Mr. Conaty. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

Thank you for the generous donations!

(B) DONATIONS

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

SCHOOL	DESCRIPTION	AMOUNT
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CCS	Thomas DeBlass Check for Trunk or Treat Candy	\$250
	New York Life Pizza for Staff	\$225
FRS	Dollar Tree School Supplies	\$100
	University Radiology School Supplies	\$250
	Kids Food Bank of Lacey School Supplies	\$250
	Lunch Box on 9 Lunch Boxes	\$200
	NEA/GWN Securities, Inc. Pizza for Staff	\$250
LHS	Saker Shoprite & WOBM School Supplies	\$1,200
	NEA/GWN Securities, Inc. Pizza for Staff	\$250
LTHS	Equitable Retirement Benefit Group Pizza for Staff	\$375
	Lacey Elks T-shirts for Challenger League	\$450
	Forked River Rotary Club Check for Special Olympics	\$500
LTMS	Scherer Family 200 Sets of Headphones <u>2 Boxes of AA Batteries for</u>	\$70
	<u>Pianos</u>	\$54
	NEA/GWN Securities, Inc. Pizza for Staff	\$250

TOTAL \$4,674

Move that the Board approve the following Programs/Curriculum items - C.1. - C.2.:

Motion by Mrs. Walker, seconded by Mr. Conaty. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

Lacey Township School District Board of Education

Minutes Regular Meeting - October 15, 2024

Page 13

(C) PROGRAMS/CURRICULUM (1 - 2)

1. OUT OF STATE FIELD TRIP

MOTION: Move that the Board approve the following out of state field trip:

SCHOOL/CLUB	DATE(S) DESCRIPTION	LOCATION
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LTHS/Advanced Digital Media/WLTS	10/19/2024 All American High School Film Festival	New York City, NY
LTMS/Autism & MD Classes	03/12/2025 Broadway's The Lion King	New York City, NY

2. STUDENT TEACHER PLACEMENTS, OBSERVATIONS, PRACTICUMS, FIELDWORK AND INTERNSHIPS

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

Stockton University		
Kelsey Bigum	Observation Shannon Spafford/District	December 2024

Move that the Board approve the following Professional Days/Workshops/Travel items - D.:

Motion by Mrs. Armato, seconded by Mr. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye; Molloy - abstain

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

(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
Michelle Audet	LTHS	10/16/2024 NJ Science Convention - Princeton, NJ	Y	\$200*
Rhiannon	CCS	10/25/2024 Bringing the Math Practices to Life - Lincroft, NJ	Y	\$295*
Mindias Debra			Y	\$295*
Sloan			N	\$295*
Edward Subokow				
Gianna DePalma	MPS	Various PIRS Seminar TPOT - virtual	Y	\$1,200*
Margaret Molloy		11/22/2024 Bringing the Math Practices to Life - Lincroft, NJ	N	\$219
		TOTAL		\$2,504

***Grant Funded**

Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 14

Move that the Board approve the following Certificated Personnel items - E.1. - E.18.:

Motion by Mr. Conaty, seconded by Mr. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

(E) CERTIFICATED PERSONNEL (1 - 18)

The Superintendent recommends the following:

1. RETIREMENT

MOTION: Move that the Board approve the following retirements:

NAME	POSITION/SCHOOL EFFECTIVE
Beth Crisafulli	Elementary Teacher/MPS 07/01/25
Delia Padmore-Rogers	Spanish Teacher/LTHS 01/01/25
Gerardo Valecillos	Spanish Teacher/LTHS 07/01/25

2. RESIGNATION

MOTION: Move that the Board approve the following resignations:

NAME	POSITION/SCHOOL EFFECTIVE
Maria Coppola	LTS School Counselor/LTHS 12/08/24 or upon release
Michelle Geddes	Special Education Teacher/MPS 12/06/24 or upon release

Emily Molitor	Preschool Teacher/MPS 11/23/24 or upon release
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3. AMEND PROFESSIONAL PERSONNEL SALARY

MOTION: Move that the Board approve the following amendment in salary of professional personnel:

NAME	POSITION/SCHOOL FROM SALARY TO SALARY	EFFECTIVE
Nicole Fornal	Step A, BA \$60,000 LTS Elementary Teacher/MPS (prorated) Step A, MA \$67,000 (prorated)	09/01/24 - 11/12/24

4. PROFESSIONAL PERSONNEL TRANSFER

MOTION: Move that the Board approve the following professional personnel transfer:

NAME	POSITION/SCHOOL	EFFECTIVE
Erin Maffucci	Elementary Teacher to Special Education Teacher/FRS	09/01/24
Kari Morton	Learning Disabilities Teacher Consultant/CCS to LHS/FRS	09/01/24

5. ADVANCED DEGREE

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

NAME FROM TO	EFFECTIVE
Susan Donato-Schreier Bachelor + 20 Master	11/01/2024
Christopher DiMicco Bachelor + 20 Master	11/01/2024
Thomas Pfister Bachelor + 20 Master	11/01/2024

6. CO-CURRICULAR/ADVISOR STIPEND

MOTION: Move that the Board approve the following co-curricular/advisor stipends for the 2024-2025 school year pending the commencement and completion of the related programs. Account #11-401-100-100-08-0000, #11-401-100-100-07-0000, #11-401-100-100-06-0000, #11-401-100-100-05-0000 and #11-401-100-100-04-0000:

NAME POSITION	STIPEND
HIGH SCHOOL	

Michael Olender Assistant Drama Director	\$2,353
Erin Papalia Data/Instructional Coach*	\$4,500
Jamie Sassano Data/Instructional Coach*	\$4,500
Alexandra York Data/Instructional Coach*	\$4,500
Christine Ayers/Carly Londrigan National Honor Society	\$3,628
Total	\$19,481

NAME POSITION/SCHOOL	STIPEND
MIDDLE SCHOOL	
Dawn Bentivegna Data/Instructional Coach*	\$4,500
Kylene Dudley Data/Instructional Coach*	\$4,500
Elizabeth Schappert Data/Instructional Coach*	\$4,500
Total	\$13,500

NAME POSITION/SCHOOL	STIPEND
FORKED RIVER SCHOOL	
Kimberley Latwis Data/Instructional Coach*	\$4,500
Lisa Mooney Data/Instructional Coach*	\$4,500
Total	\$9,000

NAME	POSITION/SCHOOL	STIPEND
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	LANOKA HARBOR SCHOOL	
Sara Gorman	Data/Instructional Coach*	\$4,500
Elizabeth Rieder	Data/Instructional Coach*	\$4,500
	Total	\$9,000

NAME	POSITION/SCHOOL	STIPEND
	MILL POND SCHOOL	
Joanna Baldasarre	Data/Instructional Coach*	\$4,500

Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 16

Kristen Johnson	Data/Instructional Coach*	\$4,500
	Total	\$9,000
	Grand Total	\$59,981

***Title Funded - Account #20-280-219-101-10-2425**

7. CO-CURRICULAR VOLUNTEER

MOTION: Move that the Board approve the following co-curricular volunteers for the 2024-2025 school year:

NAME POSITION/SCHOOL ADVISOR
Dana Glenn Drama/LTMS Alison Brannick
Edward Itte Drama/LTMS Alison Brannick

8. CO-CURRICULAR/ATHLETIC STIPEND

MOTION: Move that the Board approve the following athletic stipends for the 2024-2025 school year pending the commencement and completion of the winter athletic season:

RECOMMENDATION	POSITION/SCHOOL LEVEL	STIPEND
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Lance Samperi	Head Boys Basketball/LTMS ³	\$5,071
Patricia Morley	Assistant Boys Basketball/LTMS ¹	\$3,400
Susan Donato-Schreier	Head Girls Basketball/LTMS ³	\$5,071
Courtney Hoffman	Assistant Girls Basketball/LTMS ¹	\$3,400
Betsy Smith	Head Cheerleading/LTMS ³	\$5,071
Watson Heilala	Head Wrestling/LTMS ³	\$5,071
Michael Stuppiello	Assistant Wrestling/LTMS ¹	\$3,400
Sean McAndrew	Head Men's Basketball/LTHS ⁴	\$8,797
Anthony Talarico	Assistant Men's Basketball/LTHS ²	\$5,529
Mark Sheppard	Assistant Men's Basketball/LTHS ¹	\$5,201
Dawn Paget	Head Women's Basketball/LTHS ⁴	\$8,797
Robert Cashin	<u>Assistant Women's Basketball/LTHS ⁴</u> <u>Head Men's</u> <u>Winter Track/LTHS ²</u> <u>Head Women's Winter</u> <u>Track/LTHS ⁴</u> Assistant Men's/Women's Track/LTHS ¹	\$6,185
Matthew Keifer		\$7,206
Steven Geiger		\$7,935
Robert Rigby		\$4,712
Steve Torre	<u>Head Men's/Women's Bowling/LTHS ³</u> <u>Assistant</u> <u>Men's/Women's Bowling/LTHS ²</u> <u>Head Ice</u> <u>Hockey/LTHS ¹</u> Assistant Ice Hockey/LTHS ⁴	\$7,570
Michael Pierce		\$5,071
Christopher Bennett *		\$7,812
Robert Brewster		\$6,185
Justin Bonitatis	<u>Head Wrestling/LTHS ⁴</u> <u>Assistant Wrestling/LTHS</u> ⁴ <u>Assistant Wrestling/LTHS ¹</u> Head Men's/Women's Swimming/LTHS ⁴	\$8,797
Craig Moser		\$6,185
Hunter Guterrez *		\$5,201
Brian Keelen		\$8,797
Daisy Ferraiuolo	Assistant Men's/Women's Swimming/LTHS ²	\$5,529
Allison McMullen	Head Winter Cheer/LTHS ³	\$5,801
Sheri Bacchetta	Assistant Winter Cheer/LTHS ⁴	\$4,712

Brittany Fontenelli	Assistant Winter Cheer/LTHS ⁴	\$4,712
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Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 17

TOTAL	\$161,218
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***Pending Criminal History Review and Certification**

9. AMEND CO-CURRICULAR/ADVISOR STIPEND

MOTION: Move that the Board approve the amendment of the following athletic stipend for the 2024-2025 school year pending the commencement and completion of the fall athletic season:

NAME	POSITION/SCHOOL	STIPEND
Justin Bonitatis	Weight Room (Fall)	\$5,801

10. ATHLETIC VOLUNTEER

MOTION: Move that the Board approve the following athletic volunteers:

VOLUNTEER	POSITION/SCHOOL HEAD COACH
Michael Boice	Boys Basketball/LTHS Sean McAndrew
Lauren Dean	Winter Cheer/LTHS Allison McMullen
Christine Puzzo	Winter Cheer/LTHS Allison McMullen
Monica Brignola	Girls Basketball/LTHS Dawn Paget
Christopher DiMicco	Ice Hockey/LTHS Christopher Bennett

11. TRUST PROGRAM

MOTION: Move that the Board approve the following staff as needed for the TRUST program at the High School not to exceed the total budgeted amount of \$70,000. Funded by the Lacey Township Opioid Grant Fund.

NAME	POSITION HOURS	Hourly Rate
Christine Ayers	School Counselor Not to Exceed 4 hours/week	\$43.34/hour
Dawn Bentivegna	Teacher Not to Exceed 4 hours/week	\$43.34/hour
April Orlando	Teacher Not to Exceed 4 hours/week	\$43.34/hour
Robert Rigby	Teacher Not to Exceed 4 hours/week	\$43.34/hour
Anthony Talarico	Substitute Teacher Not to Exceed 4 hours/week	\$43.34/hour

12. ACADEMIC INTERVENTION PROGRAM

MOTION: Move that the Board approve the following teachers as needed for the Academic Intervention Program at the High School at a rate of \$43.34/hour not to exceed the total budgeted amount of \$4,500.

NAME	
Patricia DiSabato	Lisa Kuzan
John Fischer	Debra Roleke
Karen Hopson	Erik Tramontana
Jennifer Kett	

13. **BIG BROTHERS BIG SISTERS PROGRAM**

MOTION: Move that the Board approve the following staff member to be the Big Brothers Big Sisters Liaison at the Middle School at a rate of \$43.34/hour* not to exceed \$866.80

NAME

Linda Kirk

***Funded by Big Brothers Big Sisters**

Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 18

14. **CURRICULUM WRITING**

MOTION: Move that the Board approve the amendment of the following amount for curriculum writing for the 2024-2025 school year to be charged to Account #11-000-221-104-11-0000:

NAME	CURRICULUM FROM NTE AMOUNT	TO NTE AMOUNT
Paul Egbert	Social Studies \$206.04	\$1,000

15. **LEAVE OF ABSENCE (As Revised On Addendum)**

MOTION: Move that the Board approve the following leave 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
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Jeremy Leighty (revised)	Teacher/ CCS/FRS/LHS			01/01/2 5 - 05/19/2 5	10/01/2 4 - 12/31/2 4; 05/20/2 5 - 06/30/2 5
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16. RE-EMPLOYMENT OF SUBSTITUTE PROFESSIONAL PERSONNEL

MOTION: Move that the Board approve the re-employment of the following substitutes for the 2024-2025 school year:

SUBSTITUTE ATHLETIC TRAINER SUBSTITUTE TEACHER
Giuseppina Carrubba Megan Black
Richard Trainor Barbara Cronin
Kayla Guiliano
Brian Kuczko
Diana Monia
Lindsey Sellmer

17. EMPLOYMENT OF SUBSTITUTE PROFESSIONAL PERSONNEL (As Revised On Addendum)

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

NURSE	TEACHER
Michelle O'Connor	Michael Boice Madison Martinez
Kristen Spahn	Kayla Guiliano Samuel Meyer
	Jason Holland Brooke Olsen
	Jennifer Komosinski Deborah Sessa
	James Maier Peter Vanderwerf

18. REPLACEMENT POSITION (As Revised On Addendum)

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

LONG TERM SUBSTITUTE

NAME	POSITION/SCHOOL REPLACING SALARY	EFFECTIVE
Margaret Gauthier	LTS Music Teacher/CCS/FRS/LHS J. Leighty (prorated) Step A, BA \$60,000	10/01/24 - 06/30/25

Move that the Board approve the following Non-Certificated Personnel items - F.1. - F.9.:

Motion by Mrs. Walker, seconded by Mr. Armato. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

(F) NON-CERTIFICATED PERSONNEL (1 - 9)

The Superintendent recommends the following:

1. RESIGNATION

MOTION: Move that the Board approve the following resignations:

NAME	POSITION/SCHOOL	EFFECTIVE
Brian Baldino	Custodian/LHS	10/19/24
Nicole Callaghan	P/T Paraprofessional/CCS	09/30/24
Julia Carey	P/T Paraprofessional/MPS	09/01/24
Elaine Mandio	P/T Duty Aide/CCS	10/12/24
Stephanie Mata	P/T Paraprofessional/MPS	09/27/24
Dawn Smith	P/T Paraprofessional/MPS	10/16/24
Katie Sotak	P/T Paraprofessional/MPS	10/02/24

2. NEW POSITION

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

NAME	POSITION/SCHOOL SALARY**	EFFECTIVE
Chelsea Dezendorf*	\$20.99/hour P/T Preschool NTE annually \$21,966 Paraprofessional/MPS + \$500 toileting stipend (prorated)	10/31/24 - 06/30/25
Danielle Fallick*	\$20.99/hour P/T Preschool NTE annually \$21,966 Paraprofessional/MPS + \$500 toileting stipend (prorated)	10/17/24 - 06/30/25
Clara Kagabines	\$20.99/hour P/T Preschool NTE annually \$21,966 Paraprofessional/MPS + \$500 toileting stipend (prorated)	10/17/24 - 06/30/25

***Pending Criminal History Review**
****Funded by Preschool Expansion Aid**

3. REPLACEMENT POSITION

MOTION: Move that the Board approve the following employment of replacement support personnel:

NAME	POSITION/SCHOOL REPLACING SALARY	EFFECTIVE
Stacey Bogert	\$20.99/hour NTE annually \$21,966 + \$500 toileting stipend P/T Paraprofessional/MPS S. Mata (prorated)	11/01/24 - 06/30/25
Alana Calderone	\$20.99/hour NTE annually \$21,966 + \$500 toileting stipend P/T Paraprofessional/CCS N. Callaghan (prorated)	10/17/24 - 06/30/25
April Knauer	Principal Secretary/MPS P. Deuchler Step A, \$46,509 (prorated)	01/01/25 - 06/30/25
Juliette Nelson*	\$20.99/hour NTE annually \$21,966 P/T Paraprofessional/LHS K. Sotak (prorated)	10/17/24 - 06/30/25

\$20.99/hour
NTE annually \$21,966

Pending Criminal History Review*4. SUPPORT PERSONNEL CHANGE OF START DATE**

MOTION: Move that the Board approve the following changes in the start date of support personnel:

NAME	POSITION/SCHOOL	FROM DATE	TO DATE
Amylynn Redrow	P/T Paraprofessional/CCS	09/01/24	09/05/24
Kayla Sprofera	P/T Paraprofessional/MPS	09/03/24	09/09/24

Lacey Township School District Board of Education
Minutes Regular Meeting - October 15, 2024
Page 21

5. SUPPORT PERSONNEL CHANGE IN SALARY

MOTION: Move that the Board approve the following changes in salary of support personnel:

NAME	POSITION/SCHOOL FROM SALARY TO SALARY	EFFECTIVE
Anthony Iorio	<div> <div> <div>\$20.99/hr</div> <div>NTE \$21,966</div> <div>P/T Paraprofessional</div> <div>+ \$1,000 college credit</div> <div>(5.75/hrs/day)/LTHS</div> <div>(prorated)</div> </div> <div> <div>\$20.99/hr</div> <div>NTE \$21,966</div> <div>+ \$1,000 college credit</div> <div>+ \$500 toileting stipend</div> <div>(prorated)</div> </div> </div>	09/23/24
Heather Locarro	<div> <div>P/T Transportation Aide</div> <div>\$15.13/hr</div> <div>(3 hrs/day)/Transportation</div> <div>NTE \$8,170 (prorated)</div> </div> <div> <div>\$17.00/hr</div> <div>NTE \$9,180 (prorated)</div> </div>	10/16/24
Kathleen Marciano	<div> <div>P/T Transportation Aide</div> <div>\$15.13/hr</div> <div>(3 hrs/day)/Transportation</div> <div>NTE \$8,170 (prorated)</div> </div> <div> <div>\$17.00/hr</div> <div>NTE \$9,180 (prorated)</div> </div>	10/16/24
Rosemarie Pavlis	<div> <div>P/T Transportation Aide</div> <div>\$15.13/hr</div> <div>(3 hrs/day)/Transportation</div> <div>NTE \$8,170 (prorated)</div> </div> <div> <div>\$17.00/hr</div> <div>NTE \$9,180 (prorated)</div> </div>	10/16/24

Welsh

10/16/24

P/T Transportation Aide (3
hrs/day)/Transportation P/T

Transportation Aide (3
hrs/day)/Transportation

\$15.58/hr

NTE \$8,415 (prorated)

\$15.13/hr

NTE \$8,170 (prorated)

\$17.00/hr

NTE \$9,180 (prorated)

Trudi Stawinski Alexis

10/16/24 \$17.00/hr

NTE \$9,180 (prorated)

6. SUPPORT PERSONNEL TRANSFER

MOTION: Move that the Board approve the following support staff transfers:

NAME POSITION/SCHOOL	EFFECTIVE
Michele Feeney P/T Food Service Worker/CCS to FRS 0	
Nikolaos Papagiannis P/T Food Service Worker/FRS to CCS 0	

7. 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	PD	FMI		ML	ML B
Lisa Mabil	P/T Paraprofessional/LTMS				09/24/2 4 - 10/06/2 4	

Debra Matarazzo	P/T Paraprofessional/LHS				10/30/24 - 12/01/24		
Florienne Sinatra (extended)	P/T Food Service Worker/LTHS				10/07/24 - 10/20/24		
Patricia Smith (revised)	P/T Paraprofessional/LHS	09/12/24 - 09/30/24 - 09/29/24 10/02/24			10/03/24 - 10/04/24		
	ing P/T al/CCS				10/07/24 - 10/20/24		

8. RE-EMPLOYMENT OF SUBSTITUTE SUPPORT PERSONNEL

MOTION: Move that the Board approve the re-employment of the following substitutes for the 2024-2025 school year:

NAME POSITION(S)
Megan Black Secretary
Anthony Reuter Custodian

9. EMPLOYMENT OF SUBSTITUTE SUPPORT PERSONNEL

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

DUTY AIDE	FOOD SERVICE WORKER	HEALTH AIDE
Elaine Mandio	Florence Decker	Alyse Petti
Alyse Petti	Alyse Petti	Karen Ward
Karen Ward		
PARAPROFESSIONAL	SECRETARY	SECURITY AIDE
Monica Cassella	Leslie Iapicco	Florence Decker
James Maier	Madison Martinez	
Madison Martinez	Alyse Petti	

Lisa Ruding	Roseanne Walsh	
Dawn Smith	TRANSPORTATION AIDE	
Katie Sotak	Harold Schultze	

Move that the Board approve the following Walk On Resolution (1)

Motion by Mr. Conaty, seconded by Mrs. Klaus. Roll call vote as follows:

Mr. Bell - aye

Mrs. Armato - aye

Mr. Conaty - aye

Mrs. Walker - aye

Mr. Armato - aye

Mrs. Klaus - aye

Mr. Peters - absent

WALK ON RESOLUTION (1)

TERMINATION OF EMPLOYMENT CONTRACT

MOTION: Move that the Board approve the termination of employment contract for the following staff:

EEID# EFFECTIVE
858080 10/16/24

ADJOURNMENT

Move to adjourn the Regular Meeting.

Motion by Mr. Armato. All were in favor.

The Regular Meeting adjourned at 8:21 p.m.

Respectfully submitted,



Sharon Ormsbee
Business Administrator/Board Secretary

