

SEASIDE PARK BOARD OF EDUCATION

AGENDA

REGULAR MEETING & 2021-2022 TENTATIVE BUDGET ADOPTION

MONDAY, MARCH 15, 2021

1. OPENING – 6:30 P.M.

2. CALL TO ORDER

3. ANNOUNCEMENT BY BOARD PRESIDENT

In compliance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this meeting of the Board of Education of the Borough of Seaside Park was provided in the following manner:

- On January 28, 2021 advance written notice was e-mailed to the Asbury Park Press for publication on February 1, 2021.
- On January 28, 2021 advance written notice was posted at the Seaside Park Municipal Building
- On January 28, 2021 advance written notice was filed with the Borough Clerk of the Borough of Seaside Park

4. ROLL CALL OF ATTENDANCE

Gina Condos, President _____
Gary Yedman, Vice President _____
June Korzeneski _____
Michelle Miller _____
Jasmin Grasso _____

5. PLEDGE OF ALLEGIANCE

6. APPROVAL OF MINUTES OF PREVIOUS MEETING

RESOLVED, That the Board of Education approve the minutes of the following meeting as prepared by the Board Secretary:

January 11, 2021 – Regular Meeting & Reorganization Meeting

ROLL CALL: Jasmin Grasso _____
Michelle Miller _____
June Korzeneski _____
Gary Yedman, Vice President _____
Gina Condos, President _____

7. COMMUNICATIONS

Letter dated 1/26/2021 from Brick Twp. School re: Domicile Notice

8. BOARD DISCUSSION

- Barrier Island Pickleball use of the playground, when permittable, in the warmer months.

9. PUBLIC COMMENTS ON AGENDA ITEMS

10. RESOLUTIONS

A. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education authorize use of the Multi-Purpose Room and classrooms by Shore Ballet School on Saturday, June 5, 2021 and Sunday, June 6, 2021 between the hours of 9:00 A.M. and 5:00 P.M. for their dance recital.

B. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education authorize use of the Multi-Purpose by the Seaside Park Republican Club for the use of club meetings on March 23, 2021 from 6:00 P.M. – 9:00 P.M. as well as an addition committee meeting the week prior on a date to be determined during the same hours.

C. AUTHORIZATION FOR APPROVAL TO CHANGE BANK SIGNATURES

RESOLVED, That the Board of Education approve changing bank signatures on Ocean First Bank accounts with (3) signatures being Gina Condos, Barry J. Parlman, and Elizabeth Sarantinoudis. Facsimiles allowed.

D. CONFIRMATION OF TUITION CONTRACT.

RESOLVED, That the Board of Education confirm the attached contract with Brick Township Board of Education for two domiciled students’ tuition, commencing on February 3, 2021 and terminating on June 30, 2021.

E. CONFIRMATION OF 2019-2020 PURCHASE ORDERS

RESOLVED, That the Board of Education confirm the following 2020-2021 purchase orders in the various categories and amounts shown for a total of \$74,922.16

<u>P.O. #</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
2021-083	ADP	Payroll Processing	11-999-230-339	\$276.80
2021-084	Lavallette Hardware	Maintenance Supplies	11-999-261-610	\$85.73
2021-085	CIT	Communication	11-999-230-530	\$207.30
2021-086	Asbury Park Press	Advertising	11-999-230-530	\$35.10
2021-087	Berry, Sahradnik, et al	Legal Services	11-999-230-331	\$680.00

AGENDA - REGULAR MEETING & 2021-2022 TENTATIVE BUDGET ADOPTION – MARCH 15, 2021

<u>P.O. #</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
2021-088	NJNG	Gas Supply	11-999-262-621	\$1,205.67
2021-089	Optimum	Internet	11-999-230-530	\$89.89
2021-090	Wells Fargo Vendor	Copier	11-999-230-530	\$168.54
2021-091	For Shore Weed	Outside Maintenance	11-999-261-420	\$412.00
2021-093	FEMA Finance	CDL Loan	40-701-510-910	\$32,185.52
2021-094	Lavallette BOE	Tuition Regular Jan '21	11-999-100-561	\$15,154.00
2021-094	Lavallette BOE	Tuition Spec Ed Jan '21	11-999-100-562	\$252.00
2021-095	UGI Energy	Gas Delivery	11-999-262-621	\$721.23
2021-096	AT&T	Communication	11-999-230-530	\$369.26
2021-097	ADP	Payroll Processing	11-999-230-339	\$276.49
2021-098	Central Reg BOE	Transportation	11-999-270-513	\$19,170.50
2021-099	Universal Janitorial	Maintenance Supplies	11-999-262-610	\$239.00
2021-102	Wells Fargo Vendor	Copier	11-999-230-530	\$84.27
2021-103	JBS Tree Experts	Outside Maintenance	11-999-261-420	\$533.12
2021-104	NJNG	Gas Supply	11-999-262-621	\$1,290.44
2021-105	Asbury Park Press	Advertising	11-999-230-530	\$36.00
2021-107	Berry,Sahradnik et al	Legal Services	11-999-230-331	\$345.80
2021-108	Optimum	Internet	11-999-230-530	\$89.89
2021-109	UGI Energy	Gas Delivery	11-999-262-621	\$786.10
2021-110	ADP	Payroll Processing	11-999-230-339	\$94.80
2021-111	Elizabeth D'Aloisio	Petty Cash	11-999-230-530	\$132.71

ROLL CALL:

Jasmin Grasso _____
 Michelle Miller _____
 June Korzeneski _____
 Gary Yedman, Vice President _____
 Gina Condos, President _____

11. SCHOOL BUSINESS ADMINISTRATOR REPORT - Mr. Barry J. Parlman

A. APPROVAL OF FINANCIAL REPORTS

RESOLVED, That the Board of Education accept and file the following financial reports for the period ended December 31, 2020 and January 31, 2021; copy to follow in the minutes of this meeting:

- Secretary's Report of Expenditure
- Treasurer of School Monies Report

B. APPROVAL OF BUDGET LINE-ITEM REPORT

RESOLVED, That the Board of Education, pursuant to N.J.A.C. 6:20-2.113(e)*, do hereby certify that as of December 31, 2020 and January 31, 2021, after review of the Secretary's monthly financial reports (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.12(b)* and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

ROLL CALL:

Jasmin Grasso _____
 Michelle Miller _____
 June Korzeneski _____
 Gary Yedman, Vice President _____
 Gina Condos, President _____

C. ADOPTION OF THE TENTATIVE 2021-2022 SCHOOL BUDGET

BE IT RESOLVED, That the tentative budget be approved for the 2021-2022 School Year using the 2020-2021 state aid figures and the Secretary to the Board of Education be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	<u>General Fund</u>	<u>Special Revenues</u>	<u>Debt Service</u>	<u>Total</u>
2021-2022 Total Expenditures	1,395,054	0	64,372	1,459,426
Less Anticipated Revenue	980,046	0	27,536	1,007,582
Total to Be Raised	415,008	0	36,836	451,844

And to advertise said tentative budget in the Asbury Park Press in accordance with the form suggested by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, That a public hearing be held in the Seaside Park Elementary School, Seaside Park, New Jersey on Monday, May 3, 2021 at 6:30 P.M. for the purpose of conducting a public hearing on the budget for the 2021-2022 School Year.

ROLL CALL:

Jasmin Grasso _____
 Michelle Miller _____
 June Korzeneski _____
 Gary Yedman, Vice President _____
 Gina Condos, President _____

12. PAYMENT OF BILLS

RESOLVED, That the Board of Education authorize payment of the bills as shown on the bill list dated March 15, 2021, when signed by a majority of the members, in the total amount of \$86,781.56; copy to follow in the minutes.

ROLL CALL:

Jasmin Grasso _____
 Michelle Miller _____
 June Korzeneski _____
 Gary Yedman, Vice President _____
 Gina Condos, President _____

13. ANNOUNCEMENTS

- A. Monday, May 3, 2021 – Regular Meeting & Public Hearing & Adoption of 2021-2022 School Budget - 6:30 P.M.

14. BOARD COMMENTS

15. PUBLIC COMMENT

16. ADJOURNMENT

The Regular Meeting & 2021-2022 Tentative Budget Adoption of the Board of Education was adjourned at _____ P.M.

ROLL CALL:

Jasmin Grasso _____
Michelle Miller _____
June Korzeneski _____
Gary Yedman, Vice President _____
Gina Condos, President _____