

SEASIDE PARK BOARD OF EDUCATION

AGENDA

REGULAR MEETING, PUBLIC HEARING & ADOPTION OF 2021-2022 SCHOOL BUDGET

MONDAY, MAY 3, 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 April 22, 2021 advance written notice was e-mailed to the Asbury Park Press for publication on April 24, 2021.
- On April 22, 2021 advance written notice was posted at the Seaside Park Municipal Building
- On April 22, 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. PUBLIC HEARING OF PROPOSED 2021-2022 SCHOOL BUDGET

PUBLIC DISCUSSION OF BUDGET

7. 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:

March 15, 2021 – Regular Meeting & 2021-2022 Tentative Budget Adoption

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

8. COMMUNICATIONS

NONE

9. PUBLIC COMMENTS ON AGENDA ITEMS

10. RESOLUTIONS

A. CONFIRMATION FOR USE OF BUILDING

RESOLVED, That the Board of Education confirmed use of the library by the Ladies of Mahjongg for Mahjongg instruction every Wednesday from 9:30 A.M. – 12:00 P.M.

B. CONFIRMATION FOR USE OF BUILDING

RESOLVED, That the Board of Education confirmed use of the library by the Ladies of Canasta for Canasta games every Thursday from 9:30 A.M. – 12:00 P.M.

C. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education authorize use of the Multi-Purpose Room and Playground by the Seaside Park PTA for the Fish Hat Workshop on Thursday, June 3, 2021 from 5:00 P.M. – 9:00 P.M.

D. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education authorize use of the Multi-Purpose Room and Playground by the Seaside Park PTA for the Fish Hat Parade on Sunday, June 6, 2021 with a rain date of Sunday June 13, 2021, from 12:00 P.M. – 3:00 P.M.

E. CONFIRMATION OF TRANSPORTATION CONTRACT

RESOLVED, That the Board of Education confirm the following revised contract with Toms River School District for transportation for the 2020-2021 school year:

Route #WD52A – West Dover Elementary – 9/8/20 – 11/19/20 - \$587.88

Route #WD55A – West Dover Elementary – 11/20/20 – 6/30/21 - \$3,507.24

F. CONFIRMATION OF 2020–2021 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 \$94,711.01

<u>P.O. #</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
2021-112	ADP	Payroll Processing	11-999-220-339	276.49
2021-113	AT&T	Telephone	11-999-230-530	369.08
2021-114	Asbury Park Press	Advertising	11-999-230-530	76.50
2021-115	TRBOE	Tuition Regular Jan/Feb	11-999-100-561	20,792.40
2021-115	TRBOE	Tuition Special Ed	11-999-100-562	30,682.64
2021-115	TRBOE	Transportation	11-999-270-513	1,329.09
2021-116	Brick Twp. BOE	Tuition Regular	11-999-100-561	2,520.76
2021-117	CIT	Phone System	11-999-230-530	103.65
2021-118	Lavallette Hardware	Janitorial Supplies	11-999-261-610	27.99
2021-119	Boro of SSP	Water/Sewer	11-999-262-490	210.00
2021-120	Robert D. Simcsuk	Sidewalk Repair Deposit	12-999-400-450	2,475.00
2021-121	Robert D. Simcsuk	Cupola Base Deposit	12-999-400-450	450.00
2021-123	Robert D. Simcsuk	Sidewalk Repair Balance	12-999-400-450	4,950.00
2021-123	Robert D. Simcsuk	Cupola Base Balance	12-999-400-450	900.00
2021-124	Optimum	Internet	11-999-230-530	89.89
2021-125	UGI Energy	Gas Delivery	11-999-262-621	312.33
2021-126	CIT	Phone System	11-999-230-530	217.66
2021-127	AT&T	Telephone	11-999-230-530	375.00
2021-128	Chubb	Insurance	11-999-230-339	170.00
2021-129	Brick Twp. BOE	Tuition Regular	11-999-100-561	3,410.44
2021-130	OCASBO	Membership Dues	11-999-230-895	225.00
2021-131	NJNG	Gas Supply	11-999-262-621	670.80
2021-132	TRBOE	Tuition Regular March	11-999-100-561	7,721.70
2021-132	TRBOE	Tuition Spec Ed March	11-999-100-562	14,456.36
2021-132	TRBOE	Transportation March	11-999-270-513	1,329.09
2021-134	Asbury Park Press	Advertising	11-999-230-530	247.40
2021-135	ADP	Payroll Processing	11-999-230-339	321.74

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

11. SCHOOL BUSINESS ADMINISTRATOR REPORT – Mr. Barry Parliman

A. ADOPTION OF 2021-2022 SCHOOL BUDGET

BE IT RESOLVED, That the Board of Education of the Borough of Seaside Park adopt the 2021-2022 School Budget as submitted to the Ocean County Superintendent of Schools as follows:

	<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

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

B. AUTHORIZATION REQUEST FOR DISTRICT TAXES FOR CURRENT EXPENSE

RESOLVED, That the amount of district taxes, requirements needed to meet the 2021-2022 obligations of this Board is \$415,008.00. Additionally, the amount required to meet the 2021-2022 obligations for Debt Service is \$36,836.00. The governing body of the Borough of Seaside Park is hereby requested to place in the hands of the Treasurer of School Monies the following: \$138,336.00 by August 1, 2021, \$138,336.00 by December 1, 2021 and \$138,336.00 by April 1, 2022. Additionally, the \$36,836.00 of debt service is hereby requested to be placed in the hands of the Treasurer of School Monies by December 1, 2021.

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

C. APPROVAL OF FINANCIAL REPORTS

RESOLVED, That the Board of Education accept and file the following financial reports for the period ending February 28, 2021 & March 31, 2021; copy to follow in the minutes of this meeting:

- Secretary’s Report of Expenditures
- Treasurer of School Monies Report

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

D. 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 February 28, 2021 and March 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: Gina Condos, President _____
Gary Yedman, Vice President _____
June Korzeneski _____
Michelle Miller _____
Jasmin Grasso _____

E. APPROVAL OF CURRENT EXPENSE FUNDS

RESOLVED, That the Board of Education approve the appropriation adjustments for March 2021.

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

12. PAYMENT OF BILLS

RESOLVED, That the Board of Education authorize payment of the bills as shown on the bill list dated May 3, 2021, when signed by a majority of the members, in the total amount of \$106,193.38

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

13. ANNOUNCEMENTS

Monday, July 12, 2021 – Regular Meeting – 6:30 P.M.

14. BOARD COMMENTS

15. PUBLIC COMMENTS

16. ADJOURNMENT

The Regular & Public Hearing & Adoption of the 2021-2022 School Budget 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 _____