

SEASIDE PARK BOARD OF EDUCATION

AGENDA

REGULAR MEETING MONDAY, NOVEMBER 8, 2021

1. CALL TO ORDER at _____ P.M.

2. 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

3. ROLL CALL OF ATTENDANCE

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

4. PLEDGE OF ALLEGIANCE

Pledge of Allegiance led by _____.

5. APPROVAL OF MINUTES OF PREVIOUS MEETING

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

July 12, 2021 – Regular Meeting

ROLL CALL:

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

6. COMMUNICATIONS

- Thank You Card received 8/24/2021
- Thank you Email received 8/30/2021
- Letter from FEMA received 10/8/2021

7. PUBLIC COMMENTS ON AGENDA ITEMS

8. RESOLUTIONS

A. ACCEPTANCE OF CANCELLATION OF CDL LOAN

RESOLVED, That the Board of Education approve the acceptance of the cancellation of the Community Disaster Loan for the State of New Jersey FEMA-DR-4806-NJ, effective September 30, 2021. Notification of such will be shared with the mayor and council upon approval.

B. CONFIRMATION OF TRANSPORTATION CONTRACT

RESOLVED, That the Board of Education confirm the following contract with Central Regional School District for transportation for the 2021-2022 school year:

Route#SSP1 (Bus 1 AM & PM) – Lavallette Elementary School – 9/1/21 – 6/30/22 - \$27,542.00

C. CONFIRMATION FOR USE OF BUILDING

RESOLVED, That the Board of Education confirm the use of the playground and bathrooms by the Seaside Park PTA on Sunday, October 17, 2021 for a Family Halloween Party between the hours of 10:00 AM – 3:00 PM.

D. CONFIRMATION FOR USE OF BUILDING

RESOLVED, That the Board of Education confirm the use of the playground, multi-purpose room and bathrooms by the Seaside Park Recreation Department for Holiday Craft Market on Sunday, December 5, 2021 between the hours of 8:00 AM – 5:00 PM.

E. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education approve the use of the playground, bathrooms and one classroom, as needed, to New Logic Educators for Marine Science Camp on August 22-26, 2022 between the hours of 9:00 AM – 2:00 PM.

F. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education approve the use of the multi-purpose room by the Seaside Park Republican Club on the third Tuesday of every month, beginning Tuesday, November 16, 2021 and commencing through October 2022, between the hours of 6:30 PM – 9:00 PM.

G. CONFIRMATION OF 2021-2022 PURCHASE ORDERS

RESOLVED, That the Board of Education confirm the following 2021-2022 purchase orders in the various categories and amounts shown for a total of \$124,877.51.

<u>P.O. #</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
2021-173	Dell's Farm Market	Landscaping	11-999-261-420	215.70
2021-174	Toms River BOE	Tuition Regular-June	11-999-100-561	7,721.70
2021-174	Toms River BOE	Tuition Spec Ed- June	11-999-100-562	12,040.52
2021-174	Toms River BOE	Transportation- June	11-999-270-513	1,370.05
2021-175	Brick Twp BOE	Tuition0 May/June	11-999-100-561	7,414.00
2021-176	Berry, Sahradnik et al	Legal Services	11-999-230-331	270.00
2021-177	JCP&L	Electric	11-999-262-622	531.50
2021-178	AT&T	Telephone	11-999-262-300	366.03
2021-179	NJ Div. of Fire Safety	Annual Inspection	11-999-251-340	323.00
2021-180	Wells Fargo Vendor	Copier	11-999-230-530	168.54
2021-181	UGI Energy	Gas Delivery	11-999-262-621	47.02
2021-182	NJNG	Gas Supply	11-999-262-621	587.56
2021-183	Johnson Controls	Fire Alarm Monitoring	11-999-261-420	762.20
2021-184	Optimum	Internet	11-999-230-530	179.78
2021-185	CBIZ	Insurance	11-999-262-520	2,117.53
2021-186	Jersey Coast Fire Eqpt	Extinguishers	11-999-262-420	170.95
2021-187	CIT	Phone System	11-999-262-300	196.94
2021-188	AramSCO	Dehumidifiers	12-999-400-450	9,329.69
2021-189	Elizabeth D'Aloisio	Air Conditioner	11-999-262-420	745.31
2021-190	Caroline Cmielewski	Scholarship	11-999-252-330	600.00
2022-001	Sigmabit	Annual User Agreement	11-999-252-330	6,195.75
2022-002	NJSBA	Annual Dues	11-999-230-895	1,197.95
2022-005	ADP	Payroll Processing	11-999-230-339	553.29
2022-006	AT&T	Telephone	11-999-230-530	374.56
2022-007	CIT	Phone System	11-999-230-530	212.30
2022-008	Ahera	Technical Services	11-999-262-300	900.00
2022-009	JCP&L	Electricity	11-999-262-622	296.97
2022-010	Berry, Sahradnik, et al	Legal Services	11-999-230-331	225.45
2022-011	OCASBO	Membership Dues	11-999-230-895	225.00
2022-012	Wells Fargo Vendor	Copier	11-999-230-530	84.27
2022-013	NJNG	Gas Supply	11-999-262-621	263.32
2022-016	Fema Finance	CDL Loan	40-701-510-910	16,092.72
2022-017	Berry, Sahradnik et al	Legal Services	11-999-230-331	67.50
2022-018	Boro of Seaside Park	Water/Sewer	11-999-262-490	308.35
2022-019	Robert Erdman Plumbing	Repair	11-999-262-420	700.00
2022-020	ADP	Payroll Processing	11-999-230-339	296.20
2022-021	AT&T	Telephone	11-999-230-530	743.44
2022-022	CIT	Phone System	11-999-230-530	119.01
2022-023	Remind 101, Inc	Communication	11-999-230-530	332.75
2022-024	Optimum	Internet	11-999-230-530	89.89
2022-025	Johnson Controls	Fire Protection	11-999-261-420	762.20
2022-026	Universal Janitorial	Supplies	11-999-262-610	98.00
2022-028	Lavallette BOE	Tuition-Sept 2021	11-999-100-561	13,933.45
2022-029	ADP	Payroll Processing	11-999-230-339	276.49
2022-030	Selective Insurance	Insurance-Flood	11-999-262-520	9,905.00
2022-031	Allied Boiler	Repair	11-999-261-610	1,673.94
2022-032	AT&T	Telephone	11-999-230-530	737.76

AGENDA - REGULAR MEETING – NOVEMBER 8, 2021

<u>P.O. #</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
2022-033	Twin Rocks Water	Water Delivery	11-999-230-610	84.54
2022-034	NJSIG	Insurance	11-999-262-520	16,717.78
2022-035	Optimum	Internet	11-999-230-530	179.78
2022-036	JCP&L	Electricity	11-999-262-622	559.63
2022-037	NJNG	Gas Supply	11-999-262-621	262.32
2022-038	Wells Fargo Vendor	Copier	11-999-230-530	84.27
2022-040	Bahr & Sons	Repairs	12-999-400-450	1,001.52
2022-041	Eastcoast Flag	Flags	11-999-261-610	106.95
2022-042	Johnson Controls	Fire Alarm Monitoring	11-999-261-420	1,794.79
2022-043	Berry, Sahradnik et al	Legal Services	11-999-230-331	22.95
2022-044	UGI Energy	Gas Delivery	11-999-262-621	3.28
2022-045	NJNG	Gas Supply	11-999-262-621	520.05
2022-046	JCP&L	Electricity	11-999-262-622	497.07
2022-047	Borden's	Office Supplies	11-999-230-610	768.35
2022-050	Optimum	Internet	11-999-230-530	89.89
2022-051	ADP	Payroll Processing	11-999-230-339	276.49
2022-052	Wells Fargo Vendor	Copier	11-999-230-530	84.27

ROLL CALL:

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

9. 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 ending June 30, 2021, July 31, 2021, August 31, 2021 and September 30, 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 June 30, 2021, July 31, 2021, August 31, 2021 and September 30, 2021, after review of the Secretary's monthly financial report (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 _____

10. PAYMENT OF BILLS

RESOLVED, That the Board of Education authorize payment of the bills as shown on the bill list dated November 8, 2021 when signed by a majority of the members, in the total amount of \$150,163.26; copy to follow in the minutes.

ROLL CALL:

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

11. ANNOUNCEMENTS

Monday, January 3, 2022 - Regular Board Meeting – **4:30 P.M.**

12. BOARD COMMENTS

13. PUBLIC COMMENTS

14. ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at _____ P.M.