

SEASIDE PARK BOARD OF EDUCATION

AGENDA

REGULAR MEETING, PUBLIC HEARING & ADOPTION OF 2022-2023 SCHOOL BUDGET

MONDAY, MAY 2, 2022

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 25, 2022 advance written notice was e-mailed to the Asbury Park Press for publication on April 27, 2022.
- On April 25, 2022 advance written notice was posted at the Seaside Park Municipal Building
- On April 25, 2022 advance written notice was filed with the Borough Clerk of the Borough of Seaside Park

4. ROLL CALL OF ATTENDANCE

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

5. PLEDGE OF ALLEGIANCE

6. PUBLIC HEARING OF PROPOSED 2022-2023 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 21, 2022 – Regular Meeting & 2022-2023 Tentative Budget Adoption

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

8. COMMUNICATIONS

- Letter dated April 4, 2022 from Mayor Peterson

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 Seaside Park Garden Club for the purpose of a meeting on Thursday, April 14, 2022 at 1:00 P.M.

B. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education authorize use of the Multi-Purpose Room by Mary-Ann Barranger for the purpose of Zumba classes on Mondays and Wednesdays between the hours of 8:00 A.M. and 9:30 A.M. during the months of June, July and August 2022.

C. AUTHORIZATION FOR USE OF BUILDING

RESOLVED, That the Board of Education authorize use of the school by the Lakewood Police Department for the purpose of K-9 training on Wednesday, May 4, 2022 between the hours of 11:00 A.M. and 5:00 P.M.

D. 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 \$80,709.82

<u>P.O. #</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
2022-133	Ricoh, USA	Copier Lease	11-999-230-530	158.12
2022-134	Hulsart & Co	Audit	11-999-230-332	6,300.00
2022-135	JCP&L	Electricity	11-999-262-622	502.68
2022-136	Berry, Sahradnik et al	Legal Services	11-999-230-331	80.48
2022-137	CBIZ Insurance	Insurance	11-999-262-520	126.00
2022-138	Universal Janitorial	Maintenance Supplies	11-999-262-610	235.50
2022-139	Elizabeth D'Aloisio	Antivirus Renewal	11-999-230-890	95.95
2022-140	Action Glass	Repair	11-999-261-420	96.30
2022-141	NJNG	Gas Delivery	11-999-262-621	1,190.45
2022-142	For Shore Weed	Outside Maintenance	11-999-261-420	424.00
2022-145	Amazon Business	General Admin Supplies	11-999-230-610	28.50
2022-146	Johnson Controls	Fire Alarm Monitoring	11-999-261-420	284.88
2022-147	CIT	Phone System	11-999-230-530	103.65
2022-148	Toms River BOE	Tuition Regular Jan/Feb	11-999-270-513	13,799.80
2022-148	Toms River BOE	Tuition Spec Ed Jan/Feb	11-999-100-562	19,420.50
2022-148	Toms River BOE	Transportation Jan/Feb	11-999-270-513	1,346.76
2022-149	ADP	Payroll Processing	11-999-230-339	324.49
2022-150	Twin Rocks Water	Water Delivery	11-999-230-610	9.59
2022-151	Verizon	Phone Service	11-999-230-530	151.19
2022-152	Lavallette BOE	Tuition Regular	11-999-100-561	14,961.35
2022-153	JCP&L	Electricity	11-999-262-622	471.24
2022-154	NJNG	Gas Delivery	11-999-262-621	665.32
2022-155	MGL Printing	General Admin Supplies	11-999-230-339	103.00
2022-156	Berry, Sahradnik et al	Legal Services	11-999-230-331	259.20
2022-157	Ozane	Pest Control	11-999-260-420	210.00
2022-160	Brick Twp BOE	Tuition- Sept-March	11-999-100-561	20,360.87

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

11. SCHOOL BUSINESS ADMINISTRATOR REPORT – Mr. Barry Parlman

A. ADOPTION OF 2022-2023 SCHOOL BUDGET

BE IT RESOLVED, That the Board of Education of the Borough of Seaside Park adopt the 2022-2023 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>
2022-2023 Total Expenditures	1,580,709	0	0	1,580,709
Less Anticipated Revenue	1,168,819	0	0	1,168,819
Total to Be Raised	411,890	0	0	411,890

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

B. AUTHORIZATION REQUEST FOR DISTRICT TAXES FOR CURRENT EXPENSE

RESOLVED, That the amount of district taxes, requirements needed to meet the 2022-2023 obligations of this Board is \$411,890.00. 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: \$137,297.00 by August 1, 2022, \$137,297.00 by December 1, 2022 and \$137,296.00 by April 1, 2023.

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

C. APPROVAL OF FINANCIAL REPORTS

RESOLVED, That the Board of Education accept and file the following financial reports for the period ending February 28, 2022 & March 31, 2022; copy to follow in the minutes of this meeting:

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

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

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, 2022 and March 31, 2022, 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 _____
Jasmin Grasso, Vice President _____
June Korzeneski _____
Michelle Miller _____
Gary Yedman _____

E. CAPITAL RESERVE WITHDRAWAL

RESOLVED, That the Seaside Park Board of Education approve the withdrawal of \$44,117.00 out of Capital Reserve for Emergency Security repairs and improvements.

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

12. PAYMENT OF BILLS

RESOLVED, That the Board of Education authorize payment of the bills as shown on the bill list dated May 2, 2022, when signed by a majority of the members, in the total amount of \$93,623.53.

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

13. ANNOUNCEMENTS

Monday, July 11, 2022 – Regular Meeting – 6:30 P.M.

14. BOARD COMMENTS

15. PUBLIC COMMENTS

16. ADJOURNMENT

The Regular & Public Hearing & Adoption of the 2022-2023 School Budget of the Board of Education was adjourned at _____ P.M.

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