# LOWER CAPE MAY REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION MEETING June 25, 2025 AGENDA

- Call to order.
- 2. Roll call.
- 3. Pledge of allegiance.
- 4. Correspondence (4).
- 5. Committee Reports and Member Comments:
  - I. Finance / Negotiations
  - II. Curriculum(6-10-25 minutes) / Personnel / Affirmative Action
  - III. Policy/Public Relations/Articulation/Safety & Security
  - IV. Building & Grounds /Transportation/Athletics & Extra Curricular
  - V. NJSBA/Legislative/County School Board
- 6. Accept questions and comments from the public on agenda items.

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- 7. Staff Reports (HS, RMT).
  - Performance Report Dr. Teeney

- 8. Approve the work session & regular meeting minutes from the May 28, 2025 Board of Education meeting (5-28-25 minutes).
- 9. CONSENT AGENDA: The following items are believed to be of a routine nature requiring no discussion, to be voted upon by a single roll call vote of the Board of Education. Any single member of the Board of Education may have any of these items removed for discussion by so indicating, prior to the vote to be taken on the consent agenda:

## **FINANCE**

- a. Approve Preliminary Monthly Budget Summary Report for the 2024-2025 school year through April 30, 2025, pending audit. Pursuant to N.J.A.C.6A:23-2.11(c).3 the Board Secretary certifies that as of April 30, 2025 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education pursuant to N.J.A.C. 6A:23-2.11(a) (FIN A).
- b. Approve Board Secretary Report for April 2025, pending audit. Pursuant to N.J.A.C.6A:23-2(c)4 the Board of Education certifies that as of April 30, 2025, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the 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:23-2.11(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year (FIN B).
- c. Approve the April 2025 Bank Reconciliation Report, in agreement with the April 2025 Board Secretary Report, pending audit (FIN C).
- d. Approve transfers made by the Superintendent pursuant to Title 18A:22-8.1.
- e. Approve payment of bills (Brought to Meeting).
- f. Approve list of out of district staff development workshops and professional development activities.
- g. Approve list of field trip requests (FIN G).
- h. Approve the following school fundraising activities (FIN H).
- Approve the resolution for transfer of current year fund balance to maintenance and/or capital reserve, but not to exceed \$750,000 for maintenance reserve and \$2,000,000 for capital reserve, and to be based on the recommendation of the School Auditor.
- j. Approve the Transportation Rates for the 2025-2026 school year (FIN J).

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- k. Approve the purchase of 200 Chromebooks from Dell Technologies through the OMNIA National Co-op (Customer Agreement NCPA 01-143; Contract # C000001019611) for \$92,400, which was part of the 2025-2026 budget (FIN K).
- Approve the resolution directing the distribution of \$21,037 of net returned surplus funds held in trust by the Atlantic & Cape May Counties Association of School Business Officials JIF (FIN L).
- m. Approve the Itinerant Service Agreement with Cape May County Special Services School for the 2025-2026 school year (FIN M).
- n. Approve the Intensive Staffing Agreement with Cape May County Special Services School for the 2025-2026 school year (FIN N).
- Approve the Tuition Contract with Cape May Technical School for the 2025-2026 school year (FIN O).
- p. Approve the Tuition Contract for student 327976031 to attend Bonnie Brae for the 2025-2026 school year at a cost of \$77,515.
- q. Approve the contract with the Commission of the Blind and Visually Impaired for the 2025-2026 school year, at a cost of \$2,541.
- r. Approve the service contract with Continuum Autism Spectrum Alliance for the 2025-2026 school year.
- s. Approve the Educere Agreement to provide virtual education programs for the 2025-2026 school year.
- t. Approve Acclaim Fixed Inventory to provide professional reappraisal accounting (fixed assets) services in the amount of \$2,600 for the school year ending June 30, 2025.
- u. Approve the submission of the Perkins FY26 allocations:

Federal- \$27,496 Reserve- \$60,697 Total- \$88,193

- v. Approve Joe Battle Jr. to attend the "Behind the Wheel" training from June 30- July 3, 2025 at a cost not to exceed \$1,700.
- w. Approve the use of 1 bus/driver to transport the Lower Township Summer Camp to/from the following locations:

6/27 - Sunset Beach / WW2 Tower

7/11 - Cape May County Zoo

7/18 - Cape May Whale Watcher Cruise

8/1 - Aviation Museum

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8/8 - Wildwood Island Bowling

8/15 - Wetlands Institute

8/18 - Clem Mulligan Park

# **CURRICULUM & INSTRUCTION**

a. Approve the new District Curriculum: Graphic Design for Social Media

b. Approve the following homebound case(s):

<u>CASE#</u> <u>DATE</u> 9163097662 6/2/25

# **POLICY**

a. Approve submission of the updated *Plan for Safe Return to In-Person Instruction and Continuity of Service*, as developed by the Superintendent of Schools, as part of the ARP ESSER grant (POL A).

# **PERSONNEL**

a. Approve the following staff for the Teitelman Experience:

Tami Kern- coordinator and teacher
Ashley Eiler Syd Peterkin
Melissa Creamer Caitlyn Pohlig
Lindsey Harner Liza Smith

Elaine Marro Bethany Wiberg

b. Approve a stipend for Steve Mueller of \$3,000 to provide technology assistance for the HS schedule for the 2025-26 school year.

c. Approve the following summer work for the 2025-2026 school year:

CST Days	HS & RMT Guidance Days	Tech Department Days	Nurses Hours
Gionno Botto-Malecki (5)	Heather Donohue (6)	Don Piselli (20)	Morgan Dougherty (12)
Brianna Turner (7)	Angela Mannello (6)	Brett Matthews (6)	Ashley Robinson (12)
Colleen Koch (7)	Dana Markovitz (6)		
Kim Dascher (5)	Tara Samaniego (5)	Media Center Days	Food Service Days
Killi Dascher (5)	Tara Samamego (S)	Janice Utsch (6)	Holly Morgan (5)
Rachel Axelsson (1)		, ,	, , ,

d. Approve the following teachers for the 2025 Summer School Programs as indicated below, paid per contractual rate. CTE and Visual and Performing Arts Camp paid via grant funding.

All programs will be held at LCMR between 8:30am -11:30am on Tuesday, Wednesday, and Thursday.

Program:	8th Grade Prep	HS	CTE Camp	Visual and Performing Arts Camp
Dates:	July 1 – Aug 7	July 1 – Aug 7	July 8-10 July 15-17	July 8-10 July 15-17
Staff:	Sydney Peterkin Christine Napoli	Don Polo Chris Vitale APEX- Leigh Shea	Jeff Schwartz Gina Bronson Kelly Hussey Kirstin Logan	Jen Sessa Carly Crisanti Lyndsey Harner Kelly Kennedy Sandra Beane-Fox

e. Upon the recommendation of the Superintendent, approve the Employment Agreement that was reviewed and approved by the Interim Executive County Superintendent for Mark Mallett as Business Administrator/Board Secretary from July 1, 2025 to June 30, 2026 (PERS E).

### ATHLETICS & EXTRA-CURRICULAR

a. Approve Ray Agostini as 2025-2026 E-Sports Club Advisor.

# BUILDINGS & GROUNDS Nothing to reports

- 10. Consideration of additional items that may be properly presented to the Board of Education at this time.
- 11. Receive comments from the public in accordance with the Board of Education's policy on participation at Board meetings.

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- 12. BE IT RESOLVED that the Board go into closed session to discuss personnel matters, labor relations, litigation, and matters within the attorney client privilege, the general nature of which listed below and that these matters will be disclosed to the public when the particular items under discussion have been concluded: