



## Board Meeting Minutes

**Date:** Wednesday, April 30, 2025  
**Time:** 6:30 pm Open Public Hearing on Budget  
7:00 pm Regular Board Meeting  
**Location:** Multi Purpose Room (MPR)

1. **Call to order**

The meeting was called to order by the Board President at 6:34 p.m.in the Multi Purpose Room (MPR) of the Rumson School District, Rumson, NJ.

2. **Pledge of Allegiance**

3. **Notice of Meeting**

Announcement of this meeting has been sent to the Asbury Park Press and the Two River Times, an Agenda has been posted in the Deane-Porter and Forrestdale School, Rumson Borough Hall and the Oceanic Library, and an agenda has been posted on the Rumson School District website.

4. **Roll Call**

Mr. Brown	Present	Mrs. Finney	Present	Mrs. Sahadi	Present
Mrs. DeSena	Present	Mr. McManus	Absent	Mrs. Scoble	Present
Mrs. Esposito	Present	Mr. Roberto	Present	Mrs. Swain	Present

Also Present: Dr. John E. Bormann, Superintendent; Mrs. Denise McCarthy, SBA/BS; and the public.

5. **Welcome Visitors**

6. **Open Public Hearing 25-26 Budget Presentation** - The Superintendent and School Business Administrator publicly reported on the 2025-2026 Budget.

7. **Communications**

To permit the fair and orderly expression of comments, on agenda items, we ask that the public:

- Wait to be recognized
- Preface comments with your name and address
- Direct all comments to the presiding officer
- Discuss only concerns that have been previously addressed through proper administrative channels
- Refrain from using any pupil or staff member's name
- We will address any questions forwarded to the Board Secretary prior to the meeting at this time.

The Board is happy to listen to all comments, but this may not be the forum for any and all questions.

8. **2025- 2026 Budget**

Approved the following consent agenda items (a-b), upon the recommendation of the Superintendent:

**Moved: Mrs. Swain      Seconded: Mrs. DeSena**

**Roll Call: AYES: 9      Absent: Mr. McManus**

a. **Adoption of the Final Budget for FY 2025-2026**

The Superintendent recommends approval to adopt the final Budget for FY 2025-2026, as follows:

**WHEREAS**, the Rumson Board of Education adopted a tentative budget on March 19, 2025 to be submitted to the Executive County Superintendent of Schools for approval, and

**WHEREAS**, the tentative budget was approved by the Executive County Superintendent of Schools on April 23, 2025 and

**WHEREAS**, the tentative budget was advertised in the legal section of the Asbury Park Press on April 26, 2025 and

**WHEREAS**, the final budget was presented to the public during a hearing held in the Multi Purpose Room (MPR) of the Rumson School District on April 30, 2025.

	General Fund	Special Revenues	Debt Service	TOTAL
<b>2025-2026 Total Expenditures</b>	<b>\$23,147,539</b>	<b>\$606,528</b>	<b>\$1,559,226</b>	<b>\$25,313,293</b>
<b>Less: Anticipated Revenues</b>	<b>\$3,484,526</b>	<b>\$606,528</b>	<b>\$520,204</b>	<b>\$4,611,258</b>
<b>Taxes to be Raised</b>	<b>\$19,663,013</b>	<b>—</b>	<b>\$1,039,022</b>	<b>\$20,702,035</b>

**BE IT FURTHER RESOLVED**, that a public hearing be held in the Multi Purpose Room (MPR) of the Rumson School District, located on Black Point Road, Rumson, NJ 07760, on **April 30, 2025**, at 6:30 pm for the purpose of conducting a public hearing on the budget for the 2025-2026 School Year.

**Capital Reserve Withdrawal - Other Capital Projects**

**BE IT RESOLVED** that included in the general fund appropriations, budget line 620 is a withdrawal from Capital Reserve - Other Capital Projects in the amount of **\$175,000** for other capital projects costs of **\$175,000**. The total cost of these projects is **\$175,000** which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards.

**Travel and Related Expenses Reimbursements**

**WHEREAS**, the Rumson Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

**WHEREAS**, N.J.A.C. 6A:23A-7.3 et seq. Requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

**WHEREAS**, the Rumson Board of Education established **\$37,816** as the maximum travel amount for the current school year and has expended **\$13,475** as of this date; now

**THEREFORE, BE IT RESOLVED**, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of **\$33,167** for the 2025-2026 school year.

**Adjustment for Enrollment**

**BE IT RESOLVED** that the Rumson Board of Education includes in the tentative budget the adjustment for enrollment in the amount of **\$ 503,838**. The district intends to utilize this adjustment for supplies and materials necessary for the additional students.

**A4F Tax Levy Certification Form A**

**BE IT RESOLVED**, that the amount required for school purposes in the school district of Rumson, County of Monmouth for the 2025-2026 school year is required to be levied for local school district purposes.

**b. Adopt Tax Levy Schedule**

**BE IT RESOLVED**, that the Board of Education adopt the following tax levy schedule for the 2025-2026 fiscal year and authorize the Business Administrator to submit the schedule to the Municipal Clerk for the collection of the local school district taxes for school district purposes.

	General Fund	Debt Service	Total
<b>Boro</b>			
<b>2025</b>			
<b>July</b>	\$4,659,492.83	\$883,169.00	\$5,542,661.83
<b>September</b>	\$4,659,492.83	0	\$4,659,492.83
<b>November</b>	\$4,659,492.83	0	\$4,659,492.83
<b>2026</b>			
<b>January</b>	\$1,894,844.83	\$155,853.00	\$2,050,697.83
<b>March</b>	\$1,894,844.84	0	\$1,894,844.84
<b>May</b>	\$1,894,844.84	0	\$1,894,844.84

**9. Approval of Minutes**

**RECOMMENDATION**

Approved the following minutes:

**March 19, 2025 - Regular meeting minutes and closed session minutes**

**Moved: Mrs. Swain      Seconded: Mr. Brown**

**Roll Call: AYES: 9      Absent: Mr. McManus**

**10. Report of the Superintendent**

The Superintendent reported on the following activities and events:

- Recognized **John Lebitsch**, Band Director, Forrestdale Middle School as a 2025 Arts Education Awards Honoree and Outstanding Educator in Performing Arts
- School Suspensions for the period of 3/19/2025 - 4/30/2025

Deane-Porter	Forrestdale	District
0	2	0

- **Enrollment - as of April 24, 2024**

Deane-Porter	Forrestdale	District
406	497	903

- **SSDS REPORT PRESENTATION**

Presented the Student Safety Data System (SSDS) report for March 20, 2025 - April 30, 2025

Incidents	Forrestdale	Deane-Porter	District	Incidents
# of total SSDS Incidents	0	0	0	NA
# of HIB Investigations	0	0	0	NA
# of HIB Incidents determined	0	0	0	NA
# of Principal Determinations not resulting in an HIB Investigation	0	0	0	NA

- **Acceptance of Safety and Security Drill Report**

Accepted the Safety and Security Report for March 20, 2025 thru April 30, 2025

School	Type of Drill	Occupants Involved	Date and Time
DP/FD	Severe Weather Drill	All Staff & Students	3/26/25 @ 9:30 am
DP/FD	Security Evac Drill	All Staff & Students	4/22/25 @ 1:15 pm
DP/FD	Blocked Fire Drill	All Staff & Students	4/23/25 @ 1:15 pm
DP/FD	Bus Evac Drill	All Staff & Students	4/24/25 @ 10:45 am

**Approved the following consent agenda item (a), to be approved upon the recommendation of the Superintendent:**

**Moved: Mrs. Swain      Seconded: Mrs. DeSena**

**Roll Call: AYES: 9      Absent: Mr. McManus**

- a. **SSDS REPORT APPROVAL**

Approved the Student Safety Data System (SSDS) report for Feb. 26, 2025 - Mar. 19, 2025

Incidents	Forrestdale	Deane-Porter	District	Incidents
# of total SSDS Incidents	0	0	0	NA
# of HIB Investigations	1	0	1	FD 24-25 #04
# of HIB Incidents determined	0	0	0	NA
# of Principal Determinations not	0	0	0	NA

resulting in an HIB Investigation				
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# 11. Education Committee

- Report of Meetings
- Approved the following consent agenda items (a -i) upon the recommendation of the Superintendent:

Moved: Mrs. Swain      Seconded: Mrs. Finney

Roll Call: AYES: 9      Absent: Mr. McManus

## a. School Events / Fundraisers

Approved the following school events / fundraisers (retroactive\*)

Grade / Teacher	Event / Fundraiser	Dates	Location
<u>STEM Agriculture</u> R. Walton <u>Garden/Environmental Club</u> S. Deegan	Farmers Market: Sprout into Summer \$5.00/attendee to STEM Ag Program	5/15/25 - 6/03/25	FD Agriculture Center
<u>SGA &amp; SEPAG</u> J. Berardi & T. Zifchak	<u>Autism Awareness Plant Sale</u> \$5/plant to Friends Go Friends	5/09/25	FD & DP Lobby
<u>RFH Math Dept</u> Anna Murray, RFH Student	St. Jude's Math Marathon Posting of Flyer for St. Jude's	5/05/25 - 5/30/25	Webpage

## b. Summer 2025 District Hours

Approved the following Summer 2025 School hours:

DATE	DESCRIPTIONS
Tuesday, June 24 - Friday, June 27	Regular Hours: 8:00 am-4:00 pm - M-F
Monday, June 30- Friday, August 22	Summer Hours: 8:30 am - 2:30 pm M-Th District Closed Friday
Monday, August 25- Friday, August 29	Regular Hours: 8:00 am-4:00 pm - M-Th Modified Hours: 8:30 am-1:00 pm - Friday

## c. Summer 2025 Programs/Events Schedule

Approved the following Summer 2025 Programs/Events Schedule:

Program	Days/Dates	Times
Grade 6 Pre-Algebra Course	July 8 - August 14 Tuesday & Thursday	9:00 am - 11:00 am
Middle School Math Transition Course	July 8 - August 14 Tuesday & Thursday	9:00 am - 11:00 am
Kindergarten Jumpstart	July 14-August 7 Monday-Thursday	9:00 am- 12:00 pm

Extended School Year (ESY)	July 7 - August 7 Monday- Thursday	8:30am - 12:30pm
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**d. Schedule of Summer 2025 Assessments**

Approved the following Schedule of Summer 2025 Assessments:

Assessment	Dates
DIAL IV - Current PK students	June 9, 2025
DIAL IV - New K Students	June 9 - 11, 2025
DIAL IV - New Students Registered after July 10, 2025	July 15, 2025
Incoming grade 1 & 2 Assessment	August 4 & 12, 2025
Incoming grades 3-8 Assessment	July 15 & August 12, 2025

**e. Recommended Outside Evaluator**

Approved the Student Services Dept. recommended outside evaluator from **Positive Pathways Behavior Services; Lindsay Keke, BCBA**. All Licenses and Liability Insurance Certificates are up to date and on file in the Special Services office.

**f. Donation Acceptance**

Approved accepting the generous donation from the Rumson Education Foundation (REF) for the **“Interactive Technology Project for Special Education”** grant in the amount of \$10,596.65 deposited into GAAP 20-001.

**g. 2025 Summer Assignment Approval**

Approved the 2025 Summer Reading and Math Assignments.

**h. Additional Preschool Tuition Student**

Approved the addition of one (1) Preschool tuition student for the 2025-2026 school year at the tuition rate of \$12,000.

**i. Field Trip**

Approved the following Field Trip:

Class / Staff	Trip Description	Cost to Student
<b><u>Grade 7</u></b> +Staff Chaperones	Clean Ocean Action Student Summit	None Transportation provided by Parents

**12. Personnel Committee**

- **Report of Meeting**
- **Approved the following consent agenda items (a -k) upon the recommendation of the Superintendent:**  
Moved: Mrs. Swain      Seconded: Mrs. DeSena

**Roll Call: AYES: 9      Absent: Mr. McManus**

**a. Superintendent Authorization**

Resolved: The Rumson Board of Education authorizes the Superintendent to hire staff, issue a contract, and bring back to the Board retroactively for notification.

**b. Cafeteria/Recess Aide**

Approved the appointment of **Nory M. Martinez**, as Cafeteria/Recess Aide at the rate of \$19.02/hour for 2.5 hours/day for 182 days/year, to begin on/or about 4/25/25, pending criminal history review, pre-employment medical and child protective measures approval.

**c. Revised Leave of Absence Request**

Approved accepting the revised maternity leave of absence request from **Nancy Kegelman**, to commence on Feb. 17, 2025, then using 16 accumulated sick days from Feb. 17, 2025 to March 10, 2025. Thereafter, requesting permission to use 20 accumulated sick days following birth through May 5, 2025. Following completion of maternity/disability leave, requesting unpaid leave in accordance with FMLA to commence immediately after maternity/disability leave tentatively May 5, 2025 and continue for 12 weeks at the conclusion of which requesting to take an unpaid leave of absence, requesting to return on/or about April 7, 2026.

**d. Update to Unpaid Medical Leave**

Approved the unpaid FMLA leave to commence on 4/11/25 through 6/19/25 for **Amanda Fahy, Guidance Counselor**.

**e. Resignations**

1. Approved accepting the resignation from **Amanda Fahy, Guidance Counselor**, effective on 6/20/25 with her last day of work effective 6/19/25.
2. Approved accepting the resignation from **Kate Sullivan, Grade 8 ELA Teacher**, effective on July 1, 2025 with her last day of work effective 6/19/25.

**f. Retirement**

1. To accept, with regret, the retirement of **Sue Schoenfeld, Grade 3 Teacher**, effective on July 1, 2025 with her last day of work effective 6/19/25.
2. To accept, with regret, the retirement of **Carol Tagliareni, Intervention Teacher**, effective on July 1, 2025 with her last day of work effective 6/19/25.

**g. Personal Day Less Sub Pay / Unpaid Day Request**

Approved the following personal day / unpaid day request: (\*retroactive approval)

Staff Member	Date(s) Requested	Personal Days Less Sub Pay/ Unpaid days
Erin Haluska	4/08/25*	Unpaid Day
Maria Stasinopoulos	4/11/25*	Unpaid Day
Kate Sullivan	5/02/25 6/12/25	Unpaid Day Half Unpaid Day

Cheryl Miller	4/22/25* 4/30/25 5/22/25	Unpaid Day
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**h. Additional Compensation**

Approved the following additional compensation (\*retroactive approval):

Staff Member(s)	Dates/Times	Event / Duty / Location	Amount Paid
<u><b>Grade 8 Trip</b></u> <u><b>Administrator</b></u> Jen Gibbons <hr/> <u><b>Staff Chaperones</b></u> Tricia Zifchak Dave Dallas Keith Laviola Suzanne Deegan Lu Holmes DJ Martino Joe Sernal Liz Sernal Sommer VanDeBoe Brian Bruno Lisa Eldridge <hr/> <u><b>School Nurse</b></u> Karin Masina <hr/> <u><b>Rumson PD</b></u> JT Orosco <hr/> <u><b>Parent Volunteer</b></u> Emily Link		<b>Washington DC Trip</b> Overnight Chaperones	<u><b>Administrator</b></u> Overnight Contractual Rate <hr/> <u><b>Staff</b></u> Overnight Contractual Rate <hr/> Rumson PD - NA <hr/> Parent Volunteer - NA
<u><b>Grade 6 Trip</b></u> <u><b>Administrator</b></u> Jen Gibbons <hr/> <u><b>Staff Chaperones</b></u> Megan Kain Kat Eagles Sam Carlin Megan Gallagher Joe Sernal Meg Rady Sommer VanDeBoe Justine Otero <hr/> <u><b>School Nurse</b></u> Karin Masina <hr/> <u><b>Rumson PD</b></u> Bryan Dougherty Mike Berger		<b>Camp Bernie Trip</b> Overnight Chaperones	<u><b>Administrator</b></u> Overnight Contractual Rate <hr/> <u><b>Staff</b></u> Overnight Contractual Rate <hr/> Rumson PD - NA



<b><u>Staff Chaperones</u></b> Amanda O'Rourke Kathryn Gregory Alyse Newman Megan Siclare Clara Rosato Colleen Henrikson Aimee Dougherty Mark Panas Rebecca McMahon Sarah Kubala John Lebitsch Sue Schoenfeld Kathryn Benny Shellie Miller Abigail McConnell		<b>DP Spring Concert</b> Staff Chaperones	<b><u>Staff</u></b> Up to 2 hrs @ \$53.00/hr
Matthew Miranda	24-25	Digital Art Tutorials	Up to 50 hrs @ \$40/hr (Paid by PTO Innovation Fund)
Margaret DeMaria Amanda O'Neill	4/01/25 - TBD	Home Instruction SID # 242895	\$53.00/hr Up to 5 hrs/week each
Edward Downey	On/or about 4/07/25 - 6/19/25	1:1 RASA Program Aide	\$65.00/day (Paid by RASA)
<b><u>Chaperones</u></b> John Bellavance Robin Gordon	3/12/25* 5:30 - 9:30 pm	Holy Cross Basketball Game Chaperones	4 hrs @ \$53.00/hr each
<b><u>Substitute Referee</u></b> Mark Panas		Holy Cross Basketball Substitute Referee	5 hrs @ \$53.00/hr

**i. School Counselor Field Placement - Monmouth University**

Approved **Hannah Christensen, School Counseling Internship II** with Jessica Piernik at the Deane-Porter School for a total of 300 hours including 120 direct and 180 indirect contact hours, from September 2, 2025 - December 11, 2025.

**j. Summer Staffing Assignments 2025**

Approved the following 2025 summer staffing assignments:

Summer Assessment Work	Description	# of hours each	Rate of Pay	Staff Member Assigned
DIAL IV Assessment Administration	Assessment of incoming K students DIAL4 Kindergarten Screening - All necessary work	3.5 hours	\$53.00/hr.	Carissa Berger Brooke Huff Jodi Cocchiola

	including but not limited to site set up, assessment, recording, reporting, clean up, pre meeting with admin July 15 and August 25	0.5 hours PREP	\$40.00/hr	Jess Piernik Eileen Applegate
New Student Testing Grade 1 AIMS	AIMS ASSESSMENT In Person 1:1 Testing- ELA and Math all necessary work including but not limited to set up, administration , reporting , pre meeting with admin. PREP Collect, organize materials, set up room and session August 4 and 12	18 hours	\$53.00/hr	Carissa Berger Bridget Albrizio
		3 hours PREP	\$40.00/hr	
New Student Testing Grade 2 AIMS	AIMS Assessment of new students in grades 2 In Person Testing- ELA and Math all necessary work including but not limited to set up, administration, reporting , Pre meeting with admin. PREP Collect, organize materials, set up room and session August 4 and 1	6 hours	\$53.00/hr	Sarah Kubala
		3 hours PREP	\$40.00/hr	
New Student Testing 3-5 IXL ELA/Math	Assessment of new students in gr 3-5 In Person ELA and Math all necessary work including but not limited to, set up, administration , reporting , Pre meeting with admin Prep for IXL Math/ELA grades 3- 5 new student assess July 15 and August 12	10 hours	\$53.00/hr	Meg Kain
		3 hours PREP	\$40.00/hr	
New Student Testing 6-8 ELA and Math	Assessment of new 6-8 students In Person Placement Testing- Math and ELA 6-8 All necessary work including but not limited to set up, administration , grading, item analysis, reporting meeting with Admin. PREP, Grading and Item Analysis July 15 and August 12	13 hours	\$53.00/hr	Kim O'Connor Samantha Carlin Heather Mutto
		10 hours PREP	\$40.00/hr	

DIAL4 Q global data entry, data reporting, analysis, as well as lead and participate in data meeting	DIAL4 Q global data entry, data reporting, analysis, as well as lead and participate in data meeting appropriate credentials to access platform required, pre meeting with admin Meeting July 22, 2025 9:00	10 hours	\$40.00/hr	Ursula Glackin
DIAL IV Data Meetings	Participation in DIAL IV meetings Meeting July 22, 2025 9:00	2 hours	\$40.00/hr	Ursula Glackin Jessica Piernik Jodi Cocchiola
<b>Summer Curriculum Work</b>	<b>Description</b>	<b># of hours each</b>	<b>Rate of Pay</b>	<b>Staff Member Assigned</b>
PreK	PreK Curriculum Prep – Materials organization, lesson planning, instructional guides, and teacher meetings for full-day transition.	10 hours	\$40.00/hr	Rachel Hayes Bri Merriman
Kindergarten	Completion of Curricular Units of Study ELA	12 hours	\$40.00/hr	Brooke Huff Sara Stanziola
Grade 1	Completion of Curricular Units of Study ELA	24 hours	\$40.00/hr	Carissa Berger
Grade 2	Completion of Curricular Units of Study ELA	12 hours	\$40.00/hr	Sarah Kubala Rebecca McMahon
<b>Summer Instructional Work</b>	<b>Description</b>	<b># of hours each</b>	<b>Rate of Pay</b>	<b>Staff Member Assigned</b>
Nurse- Non ESY Programs	Nurse- Non ESY Programs	15 hours	Salary Rate	Krisanne Zajac/ Karin Mesina (sub)
Summer 6 PA Course	Teacher of IN PERSON Summer 6 Pre Alg course Extension Includes 6	35 hours	\$53.00/hr	Samantha Carlin

Extension- IN PERSON	hours for in person office hours and Prep	10 hours PREP	\$40.00/hr	
Summer Transition Math Course- IN PERSON	Teacher of IN PERSON Middle School Summer math Transition course  Transition math Prep	29 hours	\$53.00/hr	Heather Mutto
		10 hours PREP	\$40.00/hr	
K JUMPSTART	Program for students identified by DIAL IV  Prep for K Jumpstart	40 hours	\$53.00/hr	Jennie Lucci
		6 hours PREP	\$40.00/hr	
<b>ESY</b>	<b>Description</b>	<b># of hours each</b>	<b>Rate of Pay</b>	<b>Staff Member Assigned</b>
Pre-K & K Self-Contained Teacher	ESY	50 hours	Salary Rate	Eileen Applegate
Pre-K & K Para Classroom Aide	ESY	40 hours	Salary Rate	Joya Thompson-Scimeca
Elementary MD Teacher	ESY	50 hours	Salary Rate	Nancy Salamone
Elementary MD 1:1 Aide	ESY	40 hours	Salary Rate	Sarah Galyas
Elementary MD 1:1 Aide	ESY	40 hours	Salary Rate	Madeline Barbeito
Elementary 1-3 Teacher	ESY	50 hours.	Salary Rate	Katie Gregory
Elementary 4-5 ELA Teacher (AM)	ESY	50 hours	Salary Rate	Sandy Pignataro
Elementary 4-5 ELA Classroom Aide (AM)	ESY	40 hours	Salary Rate	Denise Walker

Elementary 4-5 Math Teacher (PM)	ESY	50 hours	Salary Rate	Liza Little
Elementary 4-5 Math Classroom Aide (PM)	ESY	40 hours	Salary Rate	Denise Walker
Secondary 6-8 Math Teacher (AM)	ESY	50 hours	Salary Rate	Liza Little
Secondary 6-8 Math Classroom Para (AM)	ESY	40 hours	Salary Rate	Suzanne Parton
Secondary 6-8 ELA Teacher (PM)	ESY	50 hours	Salary Rate	Cathy Obszarny
Secondary 6-8 ELA Classroom Para (PM)	ESY	40 hrs.	Salary Rate	Suzanne Parton
Wilson Teacher	ESY	50 hours	Salary Rate	Moir Barrett
OT	ESY	50 hours	Salary Rate	Stephanie Valdeon
School Nurse	ESY	80 hours	Salary Rate	Krisanne Zajac Karin Masina (sub)
BCBA	ESY	45 hours	Salary Rate	Durie Leidner
Speech	ESY	75 hours	Salary Rate	Jamie Caruso
ESY Substitute Coverage	ESY	As needed	Salary Rate	Jessica Piernik (Teacher) Nancy Kelly (Teacher) Maria Laspis (Aide) Jesse Johnson (Teacher) Cara Abarno (Aide)
<b>Additional Summer Work</b>	<b>Description</b>	<b># of hours each</b>	<b>Rate of Pay</b>	<b>Staff Member Assigned</b>
IEP Meeting participants	As needed and assigned	As needed	Salary Rate	Moir Barrett Liza Little Aimee Dougherty Kim O'Connor Sany Pignataro

				Lisa Eldridge Cathy Obszary Joanna Minnis Deanna Kostecki Katie Gregory Nancy Kelly Colleen Henrikson Abbey McConnell Sommer VanDeBoe Jessica Piernik Jenni Lucci Lori Finnerty
OT	IEP Meetings/Evaluations	Up to 30 hours	Salary Rate	Stephanie Valdeon
Speech	IEP Meetings/Evaluations	Up to 25 hours each	Salary Rate	Ursula Glackin Jamie Caruso
BCBA	IEP Meetings/Evaluations	Up to 20 hours	Salary Rate	Durie Leidner
Nurse	Summer Responsibilities including orientations/athletics	Up to 25 hours each	Salary Rate	Krisanne Zajac Karin Masina
Guidance Counselor	Summer Responsibilities including orientations/peer groups	Up to 90 hours each	Salary Rate	Jessica Piernik Allie Copman

**k. Outside Contractor 2025 Summer Work**

Approved the following outside contractor for 2025 summer work:

Summer Work-	Description	# of People	# hours each	Rate of Pay	Staff Member
Physical Therapist	Summer work/evals/orientation/ESY	1	Up to 50 hours	Contractual Rate	Sibel Zentai

**13. Finance and Facilities Committee**

• **Report of Meeting**

• **Approved the following consent agenda items (a -i) upon the recommendation of the Superintendent:**

**Moved:** Mrs. Swain      **Seconded:** Mrs. DeSena

**Roll Call:** AYES: 9      **Absent:** Mr. McManus

**a. Board Secretary's Monthly Certification**

To accept the Board Secretary's Monthly Certification Budgetary Line Item Status Report:

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I certify that as of March 31, 2025 no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

**b. Bills & Claims**

1. Approved the April 24, 2024 bills presented for payment as per the attached Bills & Claims and hand check list.

<b>Fund 11</b>	<b>\$ 644,534.73</b>	<b>Fund 11</b>	<b>\$ 6,128.00</b>
<b>Fund 20</b>	<b>\$ 43,834.53</b>	<b>Total:</b>	<b>\$ 6,128.00</b>

<b>Fund 60</b>	<b>\$ 98,040.28</b>
<b>Fund 61</b>	<b>\$ 811.44</b>
<b>Total</b>	<b>\$ 787,220.98</b>

2. Approved the following gross payroll expenses:

**March 28, 2024 \$602,696.84**

**April 11, 2024 \$612,129.53**

**April 30, 2024 \$590,404.17**

**c. Board Secretary's Report/Monthly Reconciliation Report**

To accept the Board Secretary's Report to the Board of Education for the month ending March 31, 2025, including report of amounts appropriated, expended and transferred into or out of any item of appropriation, and to note that the report has been reconciled with PANDA, LLC Reconciliation Service.

To accept The Monthly Certification Budgetary Major Account Fund Status Report:

RESOLVED: that pursuant to N.J.A.C. 6A:23-2-11(c)4 the Board certifies that as of March 31, 2025 after review of the Board Secretary's and monthly financial reports, in the minutes of the Board each month no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(b).

**d. Transfers**

Approved the Board to ratify transfers made in the past 30 days by the Chief School Administrator within the 2025-2026 budget.

**e. 2025 MOCSIFF Safety Grant**

Approved the submission of a grant application for the **2025 Safety Grant Program** through the New Jersey Schools Insurance Group's MOCSSIF sub fund in the amount of \$3,120.

**f. Simplified Culinary Services Renewal for 2025-2026**

Approved the renewal of the Contract for Food Services between Simplified Culinary Services, Inc. and the Rumson School District for the 2025-2026 school year at a management fee of \$15,000; school lunch prices to be set at \$5.95 for Forrestdale and \$5.45 for Deane Porter.

**g. Service Contracts 2025-2026**

1. Approved the following service contract for health services:

a. **Preferred Behavioral Health Agreement**, July 1, 2025 through June 30, 2026

b. **Hackensack Meridian Health CMO Services Agreement**, July 1, 2025 thru June 30, 2026

2. To retroactively approve the contract with **Delta-T Group North Jersey, Inc.** for substitute custodial services effective March 21, 2025 for an initial term of one (1) year at a rate of \$30/hr for custodian or \$35/hr for custodian with Black Seal license.

**h. Travel and Related Expenses / Professional Development (\*retroactive approval)**

Approved the following travel and related expenses / Professional Development:

<b>Name</b>	<b>Event / Location</b>	<b>Cost</b>	<b>R/T Mileage</b>
Denise McCarthy	NJASBO Annual Conference Ocean Resort, Atlantic City	Reg. \$500 Hotel: \$214.45 Parking: \$40	90 mi @ \$0.47 = \$42.30

Maureen Gordon Keri Lecorchick	Shore Consortium for G&T Bradley Beach	N/A	N/A
John Bellavance	ESENJ Vendor Expo Convention and Expo Center Edison, NJ	N/A	N/A

**i. Facility Use**

Approved the following facility use:

Organization	Use Request	Location Requested	Fees
RFY AYC Cheer Club Deanna Adamo	Off-season Cheer Practice	DP Gym	Class IV Fee - \$150
Girl Scouts Troop 60998 Jaclyn Amorim	Girl Scout Meetings	FD Cafeteria	NA

**14. Planning Committee**

**15. Policy Committee**

- **Report of Meeting - No meeting held.**
- **Approved the following consent agenda items (a) upon the recommendation of the Superintendent:**

**Moved: Mrs. Swain      Seconded: Mr. Brown**

**Roll Call: AYES: 9      Absent: Mr. McManus**

**a. First Reading**

Approved the first reading on the following policy and regulations:

1. P & R 5514 - Student Use of Vehicles on School Grounds
2. R 1642.01 - Sick Leave

**16. New Business**

- **PTO Liaison report**
- **REF Liaison report**
- **Superintendent Evaluation Timeline**

**17. Communications**

To permit the fair and orderly expression of comments, on agenda items, we ask that the public:

- Wait to be recognized
- Preface comments with your name and address
- Direct all comments to the presiding officer
- Discuss only concerns that have been previously addressed through proper administrative channels
- Refrain from using any pupil or staff member's name
- We will address any questions forwarded to the Board Secretary prior to the meeting at this time.

The Board is happy to listen to all comments, but this may not be the forum for any and all questions.

**18. Executive Session**

RECOMMENDATION



Approved the following resolution at **7:41p.m.**:

I move that the Board of Education recess to an Executive Session for consideration of issues dealing with:

- **Negotiations**

Action will be taken on these items when the Board later returns to Public Session. Minutes of the Executive Session will be released to the public after the reasons for non-disclosure no longer exist.

**Moved: Mrs. Swain      Seconded:**

**Roll Call: AYES: 9**

**19. Roll Call upon return to public session at 8:09 p.m.**

Mr. Brown	Present	Mrs. Finney	Present	Mrs. Sahadi	Present
Mrs. DeSena	Present	Mr. McManus	Absent	Mrs. Scoble	Present
Mrs. Esposito	Present	Mr. Roberto	Present	Mrs. Swain	Present

**20. Resolution Approved after Executive Session**

Approved the following resolutions(a):

**Moved: Mrs. Swain      Seconded: Mrs. Finney**

**Roll Call: AYES: 9      Absent: Mr. McManus**

**a. Rumson Education Association (REA) Memorandum of Agreement and Salary Guides 2025-2029**

RESOLVED the Board of Education (Board), upon recommendation of the Personnel Committee, approves the Memorandum of Agreement (MOA) and salary guides between the Board and the Rumson Education Association (Association) for the period of July 1, 2025 through June 30, 2029.

**21. Adjournment**

Motion to adjourn the meeting at 8:10 p.m.

**Moved: Mrs. Swain      Seconded: Mr. Brown**

**Roll Call: AYES: 9      Absent: Mr. McManus**