



REGULAR MEETING  
GTMS CAFETORIUM  
JUNE 14, 2021  
6:00 P.M.

**A. READING OF COMMUNICATIONS**

**B. PRESENTATIONS**

1. Congratulations to the following Arthur Rann Elementary School students on their artwork designs being selected out of more than 1,900 entries by the “*LPGA Classic Ticket Design Contest*”:

- Kavya Patel
- Stella Leigh Galluccio

**C. SUPERINTENDENT’S REPORT**

1. Attorney’s Report - Amy Houck Elco, Esquire
2. Student Enrollment Report as of May 28, 2021 (Attachment C.1)
3. Out of School Suspension Report for May 2021 (Attachment C.2)
4. Harassment, Intimidation and Bullying Report for the period of May 24, 2021 through June 11, 2021 (Attachment C.3)
5. Update: End-of-School Year
6. Update: America Rescue Plan / Safe Return to School Plan

**D. PUBLIC COMMENT**

**E. CURRICULUM AND INSTRUCTION**

**The Superintendent recommends approval of the following resolutions:**

1. Resolution to approve Homeschooling for the 2020-2021 school year for the following students in accordance with Board Policy #6172.00; Alternate Education Programs:

<u>School</u>	<u>Student ID</u>	<u>Effective Date</u>	<u>Grade</u>
Arthur Rann	14865286	June 3, 2021	4
Roland Rogers	14864782	June 1, 2021	PreK 4

2. Resolution to approve the following University of Southern California Student Teacher for the Fall 2021-2022 Semester:

<u>Student</u>	<u>Cooperating Teacher</u>	<u>School/Grade</u>
Alejandra Perez Sanchez	Fawn Ireland	Smithville/1

3. Resolution to approve the following Stockton Student Teachers/Fieldwork Students for the Fall 2021-2022 Semester:

<u>Student</u>	<u>Cooperating Teacher</u>	<u>School/Grade</u>
Mason Henry	Alexandra Southrey	Smithville/4
Brendan Doherty	Virginia Bisignaro	Arthur Rann/5
Kiley Gelston	Heather Maguire	Smithville/3
Hailey Jones	Kristy Rizzo	Roland Rogers/5
Mackenzie Hickey	Christina Cibotti	GTMS/7

	<b>YES</b>	<b>NO</b>	<b>ABS</b>		<b>YES</b>	<b>NO</b>	<b>ABS</b>
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

**F. FINANCE AND SCHOOL OPERATIONS**

**The Superintendent recommends approval of the following resolutions for formal Board action, as recommended by Joy Nixon, School Business Administrator, and the Finance Committee:**

**Contracts, Agreements, and Other:**

1. Resolution to approve D.A.D. Inc. to provide water treatment services to the district for the 2021-2022 school year at a total cost of \$12,324.00.
2. Resolution to approve Peterson Service Company to provide chiller services to GTMS for the 2021-2022 school year at a total cost of \$13,520.00.
3. Resolution to approve Genserve to provide generator annual maintenance to the district for the 2021-2022 school year at a total cost of \$3,230.00.
4. Resolution to approve the Preschool Education Program contract for Head Start Grantee for a minimum of a six hour comprehensive preschool educational program program for 187 days for the 2021-2022 school year at a per pupil tuition not to exceed \$8,224.00.
5. Resolution to approve the Preschool Education Program contract for Garden State Academy Grantee for a minimum of a six hour comprehensive preschool educational program program for 182 days for the 2021-2022 school year at a per pupil tuition not to exceed \$14,844.00.
6. Resolution to renew Reeves Lawn Care, LLC for lawn and groundskeeping in the amount of \$57,000.00 for the 2021-2022 school year per 18A:8A-42.0
7. Resolution to renew Waste Management for Trash/Recycling services for the Galloway Township Public School District at annual cost of \$52,792.00 for the 2021-2022 school year per 18A:8A-42.0
8. Resolution to approve intent to collaborate with Gloucester County Special Services School District which operates a McKinney-Vento Homeless Education Project providing supplemental tutoring, transportation, and other support services for the 2021-2022 school year.

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9. Resolution to approve the following tuition receivable students prorated from date of domicile through June 30, 2021:

**McKinney- Vento Students:**

<b><u>Student ID:</u></b>	<b><u>School District:</u></b>	<b><u>Total Tuition:</u></b>
14864840	Atlantic City	\$13,566.37
14864841	Atlantic City	\$13,566.37
14864842	Atlantic City	\$13,566.37
14864492	Atlantic City	\$6,263.36
14864493	Atlantic City	\$6,394.34

10. Resolution to approve the following state responsible tuition receivable student prorated from December 1, 2020 through June 30, 2021:

<b><u>Student ID:</u></b>	<b><u>Responsible Party:</u></b>	<b><u>Total Tuition:</u></b>
15189190	NJ DCF	\$31,757.00

**Special Education:**

11. Resolution to approve the Itinerant Agreement between Cape May County Special Services School District and Galloway Township Public School District for the 2021-2022 school year (Attachment F.1)
12. Resolution to approve the Itinerant Agreement between Burlington County Special Services School District and Galloway Township Public School District for the 2021-2022 school year (Attachment F.2 )
13. Resolution to approve tuition for Atlantic County Special Services for ESY program from July 12, 2021-August 6, 2021 at the rate of \$ 2,300.00 for each student; for a total of \$16,100.00. Account# 11-000-100-565-000-02

15029208	15029212	15057688	15029219
15029232	15029101	15029094	

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14. Resolution to approve personal aid agreements Atlantic County Special Services for ESY program from July 12, 2021-August 6, 2021 at the rate of \$2,300.00 for each student; for a total amount of \$ 9,200.00; Account# 11-000-100-565-000-02

15029208                      15029212                      15057688

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

**G.    FACILITIES AND MAINTENANCE**

**The Superintendent recommends approval of the following resolution for formal Board action, as recommended by Joy Nixon, School Business Administrator:**

1. Resolution to approve the withdrawal from maintenance reserve account and transfer into the appropriate maintenance accounts.

**WHEREAS N.J.A.C. 6A:23A-14.2** permits a Board of Education, by resolution, to withdraw such funds from the maintenance reserve account and appropriate into the required maintenance account lines at budget time or anytime during the year for use on required maintenance activities for a school facility, including the health and safety of pupils, employees, and visitors; and

**WHEREAS,** the aforementioned code authorizes the Board of Education to apply such funds to fund the following maintenance projects:

<u>Building</u>	<u>Project</u>	<u>Account Number</u>	<u>Amount</u>
District	Restroom Partitions	11-000-261-420-0XX-00	\$33,375.00
District	Interior/Exterior Doors	11-000-261-420-0XX-00	\$33,758.00
District	Carpet Replacement	11-000-261-420-0XX-00	\$90,615.00
District	Rooftop Units	11-000-261-420-0XX-00	\$50,876.00
Arthur Rann	Ceiling Grid	11-000-261-420-015-00	\$13,985.00
Reeds Road	Concrete Repair	11-000-261-420-045-00	\$41,700.00
Reeds Road	Refurbish Gym Floor	11-000-261-420-045-00	\$15,250.00

**WHEREAS,** the Galloway Township Board of Education has determined that \$279,559.00 is available for such transfer;

**NOW THEREFORE BE IT RESOLVED** by the Galloway Board of Education that it hereby authorizes the district’s School Business Administrator to make these transfers to the required maintenance lines consistent with all applicable laws and regulations.

2. Resolution to approve the withdrawal from capital reserve account and transfer into the appropriate capital outlay accounts.

**WHEREAS N.J.A.C. 6A:23A-14.1** permits a Board of Education, by resolution, to withdraw such funds from the capital reserve account and appropriate into the required capital outlay account lines at budget time or anytime during the year for use on required capital projects for a school facility; and

**WHEREAS**, the aforementioned code authorizes the Board of Education to apply such funds to fund the following capital projects:

<u>Building</u>	<u>Project</u>	<u>Account Number</u>	<u>Amount</u>
District	Operations Building	30-000-400-450-045-95	\$50,000.00

**WHEREAS**, the Galloway Township Board of Education has determined that \$50,000.00 is available for such transfer;

**NOW THEREFORE BE IT RESOLVED** by the Galloway Board of Education that it hereby authorizes the district’s School Business Administrator to make these transfers to the required capital outlay lines consistent with all applicable laws and regulations.

**BE IT FURTHER RESOLVED** that any remaining funds will be transferred from the capital outlay account back to the capital reserve at the conclusion of the projects.

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

**H. COMMUNITY USE OF SCHOOL FACILITIES**

- Discussion - School Use for 2021-2022

I. **PERSONNEL**

**The Superintendent recommends approval of the following resolutions:**

1. Resolution to re-appoint Joy N. Nixon as the School Business Administrator/Board Secretary effective July 1, 2021 through June 30, 2022. Salary: \$138,535.00; Account: 11-000-251-104-000-SA (*Mrs. Nixon's contract was approved by the Interim Executive County Superintendent.*)

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

2. Resolution to accept the letter of resignation from Heather Babnew, Food Service at Roland Rogers Elementary School, effective May 26, 2021.
3. Resolution to accept the letter of resignation from Andrew Fantasia, Teacher at Roland Rogers Elementary School, effective June 30, 2021.
4. Resolution to accept the letter of resignation from Glorivette Rosa, Food Service at Reeds Road Elementary School, effective June 30, 2021.
5. Resolution to approve the leave request from Jennifer Mohr-Murphy, 8th Grade Science Teacher at Galloway Township Middle School, as follows:

6/10/2021 - 6/18/2021      with pay, opt out of benefits  
 9/1/2021 - 11/18/2021      without pay, opt out of benefits

Returning - 11/22/2021

6. Resolution to approve the leave request from Kelli Grunow, 5th Grade ICR Teacher at Reeds Road Elementary School, as follows:

9/1/2021 - 11/16/2021      without pay, opt out of benefits  
 11/17/2021 - 12/10/2021      without pay, without benefits

Returning - 12/13/2021

7. Resolution to approve the leave request from Maegan Kurz, Special Education Teacher at Reeds Road Elementary School, as follows:

9/1/2021 - 11/16/2021      without pay, opt out of benefits  
11/17/2021 - 1/2/2022      without pay, opt out of benefits

Returning - 1/3/2022

8. Resolution to approve the leave request from Alyssa Hoyt, School Counselor at Galloway Township Middle School, as follows:

10/8/2021 - 11/2/2021      with pay, opt out of benefits  
11/3/2021 - 1/28/2022      without pay, opt out of benefits

Returning - 1/31/2022

9. Resolution to approve Kimberly Monroe as a District Teaching Learning Facilitator for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 16 \$89,428.00; Degree: MA15; Account #11-000-221-176-0XX-SA (replacement position)

10. Resolution to approve Leslie Hurff as an Educational Interpreter at Smithville Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 8: \$42,262.00; Degree: BA; Account #11-207-100-106-048-SA (replacement position)

11. Resolution to approve Sinetra Gandy as a 12 month school Secretary at Roland Rogers Elementary for the 2021-2022 school year, effective July 1, 2021 through June 30, 2022. Salary: Step 2: \$49,353.00; Account #11-000-240-105-046-SA (replacement position)

12. Resolution to approve Stefanie Baccelliere as an Administrative Assistant to the Facilities Department at Galloway Township Public Schools for the 2021-2022 school year, effective July 1, 2021 through June 30, 2022, pending successful completion of the criminal history review and background investigation. Salary: \$52,500.00; Account #11-000-261-110-000-SA/11-000-262-110-000-SA (replacement position)

13. Resolution to approve the following substitute secretaries for summer work effective July 1, 2021, through August 31, 2021. Salary: \$12.00 per hour; Account #11-000-240-105-0XX-SB

Cindra Gorga

Marlene Crump

14. Resolution to approve the following substitute custodians for summer work effective July 1, 2021 through August 31, 2021. Salary: \$14.00 per hour; Account # 11-000-262-110-000-SA

Yenny Vasquez	Annie Moschella	Chantal Michel
Kathleen Oliver	Diane Klotz	Richard Kurtz
Paul Grandison	Ronnette McGaney	Carol Carson
Chilatausa Washington	Dave Halsted	Ayse Comlekciogullari
Yusef Clmen	Jeremiah RInggold	Julie Gallagher
Amanda Macrina	Diane Rodriguez	Angie Glover
Denise Macrina		

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

**SUPPLEMENTAL**

- Resolution to approve Colleen Barkhamer-Smith Nurse for blood borne pathogen training at GTMS on August 11, 2021: Stipend: \$50.73 per hour; (1 ½ hour training); Account # 11-000-231-104-040-SA
- Resolution to approve the following staff for the Summer Theatre Program at GTMS; Stipend \$25.50 per hour; not to exceed 75 hours each; Account # 63-800-320-101-000-SA; Account # 63-800-320-104-000-SA (Community Education)

Brian Conover                      Jeremiah Paton                      Stephanie Paton

- Resolution to approve the following staff as the Community Education Assistants at GTMS; Stipend: \$17.00 per hour; not to exceed 75 hours; Account # 63-800-320-104-000-SA (Community Education)

Nichol Boothe-Smith                      Gracie Harris                      Kathy Oliver (substitute)

- Resolution to approve Jessica Obergfell as a substitute nurse for the Summer Pops and Summer Theatre Programs at GTMS; Stipend: \$35.71 per hour; Account # 63-800-320-101-000-SA; (Community Education)

5. Resolution to approve the following staff for the Summer Pops Program at GTMS; Stipend: \$25.50 per hour; not to exceed 140 hours; Account # 63-800-320-101-000-SA; Account # 63-800-320-104-000-SA (Community Education)

Michael Daly	\$25.50
Tiffany Daly	\$25.50

6. Resolution to approve the following staff supplemental positions at Galloway Township Middle School for the 2021-2022 school year effective September 1, 2021 through June 30, 2022:

7<sup>th</sup> Grade Orientation "not to exceed" 4 hours each at \$39.00 per hour

Account #11-130-100-101-016-SA

Tim Waldman	Brian Conover	Stephanie Tripician
Dominique DeFilippis	Donna Fulmer	Alyssa Hoyt
Robyn Talvacchio	Brittini VanOstenbridge	Stephanie Paton
Gregory Battipaglia	Matt Tatur	Michele Schettino
Christina Dente	Jason Truppa	

Detentions "not to exceed" 200 hours total at \$37.50 per hour

Account #11-130-100-101-016-SA

Brandon Leyden	Dominique DeFilippis
Jason Truppa	Paige Phillips

Summer Scheduling:

Based on new student enrollment "not to exceed" 10 hours total at \$39.00 per hour; Account #11-130-100-101-016-SA

Dominique DeFilippis	Alyssa Hoyt	Angela Dennis
Gregory Battipaglia	Heather Martin	

7. Resolution to approve the following child study team members to complete IEP mandated summer evaluations, meetings and case management; not to exceed 100 hours each (hourly rate per negotiated contract) Account #11-000-219-104-0XX-SA

Jennifer Jones \$ 41.97  
Jessica Senn \$ 63.04  
Juli Dunkelberger \$ 63.04

8. Resolution to approve the following classroom assistants for the Extended School Year Program; not to exceed 100 hours each (hourly rate per negotiated contract). Account #20-250-100-100-0XX-SA (IDEA) *(previously approved on the May 24, 2021 agenda-corrected hourly rates)*

Karen Conaway \$29.22	Jessica Heditsch \$27.99
Robyn Goldberg \$29.94	Kelly Winneker \$29.16
Amy Gill \$29.22	Terri Matisse \$31.29

9. Resolution to approve the following teacher for the Summer Extension Program; not to exceed 100 hours each (hourly rate per negotiated contract). Account #20-250-100-100-0XX-SA (IDEA) *(previously approved on the May 24, 2021 agenda-corrected hourly rate)*

Erin Hartman \$41.06

10. Resolution to approve the following certified staff to provide summer mental health services to students; Account #20-485-200-100-0XX-SA (ESSER II) *(previously approved on the May 24, 2021 agenda-corrected hourly rates)*

Not to exceed 85 hours per the negotiated hourly rate per person:

Trish Palumbo	\$63.04
Lindsay Carlsen	\$44.29
Alyssa Hoyt	\$41.75
Brittany Sheridan	\$56.04
Katie Quinn	\$42.68

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11. Resolution to approve the following certified staff to conduct summer contact tracing 7/01/21 - 8/5/21; Account #20-483-200-100-OXX-SA (ESSER II); (previously approved on the May 24, 2021 agenda-corrected hourly rates for work starting on July 1, 2021)

Not to exceed 40 hours per the negotiated hourly rate per person;

Lauren Hepkin \$40.16

Michael-Lin Pizutto \$39.45

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

**J. POLICY**

**Informational Item:**

- A virtual Policy Committee meeting was held on June 7, 2021 and an update will be provided by Suzette Carmen, Board President

**The Superintendent recommends approval of the following policy:**

1. Policy #6140 Curriculum Adoption (First Reading; Minor Revisions)  
 (Attachment J.1)

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Mr. Gentile			
Dr. Beshara-Blauth				Dr. Parmenter			
Dr. Bilewu				Mr. Dase, Vice-Pres.			
Mrs. Chester				Mrs. Carmen, Pres.			
Mrs. Coll-Guedes							

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**K. NOTICE OF PUBLIC MEETINGS**

June 28, 2021	Monday	Regular Meeting	GTMS Cafetorium and Livestream	6:00 p.m.
July 26, 2021	Monday	Regular Meeting	GTMS Cafetorium and Livestream	6:00 p.m.
August 23, 2021	Monday	Regular Meeting	GTMS Cafetorium and Livestream	6:00 p.m.

**L. OLD BUSINESS**

**M. NEW BUSINESS**

- Discussion: Board Self-Evaluation

**N. PUBLIC COMMENT**

**O. EXECUTIVE SESSION**

1. RESOLVED, that the Galloway Township Board of Education shall meet in executive session on June 14, 2021 immediately, for the purpose of discussing

- Superintendent's Evaluation

FURTHER RESOLVED, that the discussion of subject matter in executive session will be disclosed to the public when the matter has been settled, unless such is otherwise prohibited by law.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Abstains \_\_\_\_\_

2. RESOLVED, that the Galloway Township Board of Education shall reconvene the Open Public Session

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Abstains \_\_\_\_\_

**ADJOURNMENT**