

**#1** The Regular Meeting of the Galloway Township Board of Education was called to order by Board President Suzette Carmen at 6:05 P.M.

**#2** **Roll Call:** Mrs. Chester, Mrs. Coll-Guedes, Mr. Dase, Mr. Gentile, School Business Administrator Joy N. Nixon, and School Superintendent Annette C. Giaquinto.

Dr. Beshara-Blauth and Dr. Parmenter were absent.

Mrs. Avery arrived at 6:22 p.m. and Dr. Bilewu arrived at 6:50 p.m.

Board Solicitor Amy Houck Elco was present.

A moment of silence was observed in memory of Rich Reilly, retired educator and Marie Thomas, retired Confidential Secretary to the Superintendent.

**#3** **Statement of Public Notice:**

Following the roll call and flag salute, the following statement was read: In accordance with Public Law 231, notice of this meeting was provided to: The Press, and the Galloway Township Municipal Building, and on the District Website on June 7, 2021.

**#4** **Approval of Minutes:**

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, with Mrs. Carmen and Mrs. Chester abstaining, and carried by a roll call vote to accept the Superintendent's recommendation to approve the following:

**Regular Meeting                      May 24, 2021**

**A. Reading of Communications:** None

**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
  - Mr. Dase asked about outdoor mask flexibility and Dr. Giaquinto answered.
  - Mrs. Chester asked if masks can be optional now indoors and Dr. Giaquinto answered.
  - Mrs. Avery arrived at 6:22 p.m.
  - Mrs. Coll-Guedes commented that the pandemic has made some positive changes such as hand washing and staying home when sick. She then asked if masks will be optional for summer programs and Dr. Giaquinto answered.
6. Update: America Rescue Plan / Safe Return to School Plan

**D. Public Comment: None**

**E. Curriculum and Instruction:**

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

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              |

**F. Finance and School Operations:**

A resolution was made by Mr. Gentile, and seconded by Mrs. Chester, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

**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 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 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 grounds keeping 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.
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 |          |

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

**G. Facilities and Maintenance:**

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

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.

**H. Community Use of School Facilities:**

- Discussion – School Use for 2021-2022. Dr. Giaquinto gave an overview and the Board of Education gave a consensus to begin in September.

**I. Personnel:**

A resolution was made by Mr. Gentile and seconded by Mrs. Chester, and unanimously carried by a roll call vote to accept the Superintendent's recommendation to approve the following:

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.)

A resolution was made by Mr. Gentile and seconded by Mrs. Chester, and unanimously carried by a roll call vote to accept the Superintendent's

recommendation to approve the following:

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: \$15.00 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

**Supplemental:**

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

1. 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
2. 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

3. 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)

4. 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:

7th 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 Matise     | \$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-OXX-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 |

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 |

**J. Policy:**

**Informational Item:**

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

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

1. Policy #6140 Curriculum Adoption (First Reading; Minor Revisions. Second reading will be at the July meeting) (Attachment J.1)
  - Mrs. Chester asked if the policy's second reading could be delayed. Dr. Giaquinto responded
  - Dr. Bilewu arrived at 6:50 p.m.

- Mrs. Coll-Guedes gave information from the policy meeting discussion
- Mrs. Houck Elco, Esq. clarified the law within the policy

**K. Notice of 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:**

- Mr. Dase and Mrs. Avery thanked all the staff for their hard work this school year.
- Mrs. Coll-Guedes stated that her children are sad school is ending and thanked all the staff for their hard work this school year.

**M. New Business:** There was no new business during this meeting.

**N. Public Comments:** There were no additional comments during this meeting.

**O. Closed Session:** There was no closed session during this meeting

**#5 Adjourn:**

A motion was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, to adjourn the meeting at 6:55 p.m.

|                       |        |                        |        |
|-----------------------|--------|------------------------|--------|
| Roll Call: Mrs. Avery | Aye    | Mrs. Susan Coll-Guedes | Aye    |
| Dr. Beshara-Blauth    | Absent | Mr. Gentile            | Aye    |
| Dr. Bilewu            | Aye    | Dr. Parmenter          | Absent |
| Mrs. Chester          | Aye    | Mr. Dase               | Aye    |
|                       |        | Mrs. Carmen            | Aye    |

7 Ayes, 2 Absent  
Motion Carried

Joy N. Nixon, CPA, MBA  
School Business Administrator/  
Board Secretary