

MARGATE CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING
AGENDA

August 13, 2025

6:00 P.M.

1. Call to order
2. Pledge of Allegiance
3. Certification of Notice
4. Roll Call
5. **Public Comment:** The Board of Education welcomes public comment and views this as an important aspect of community relations. The Board will set aside a portion of every board meeting for public comment on school district issues. Usually, there will be a public comment period devoted exclusively to comment on agenda items and a public comment period dedicated to general school district issues, however, this format may be altered in light of the business of the Board, provided that at least one period is set aside at each meeting for public comment. The maximum length of each public comment period is thirty (30) minutes unless stated otherwise on the meeting agenda.
The public comment period is a time for members of the public to express their comments and/or concerns. It is not a question and answer session. Notwithstanding, members of the administration and/or board members may choose to answer questions raised during public comment periods. They may do so during the public comment period or after it has closed. The public should understand that there are reasons why questions will not be answered, including reasons related to litigation, privacy, confidentiality, employment rights, student rights and the absence of information from which answers can be formulated.

Each speaker making a public comment shall state his name and address before speaking. As stated above, the total amount of time allocated to each comment period is limited. The following additional time limitations also apply. The total amount of time allotted to each speaker is limited to three (3) minutes. A speaker may not extend his or her time by seeking to utilize the unused time of a person who has spoken or who has yet to speak. The total length of time allotted to all speakers making public comment on a particular agenda item or on a particular subject will be limited to ten (10) minutes. The Board President, or the person presiding in the Board President's absence, has flexibility to alter these time limitations. Absent his/her expressly doing so, the time limitations stated here apply.

6. Report of Superintendent of Schools:

A. Enrollment:

Enrollment as of 6/2/2025

Ross School

Pre K (1/2 day)	3
Kindergarten	38
Grade 1	31
Grade 2	40
Grade 3	34
Grade 4	<u>40</u>
Sub-total	186

Tighe School

Grade 5	35
Grade 6	30
Grade 7	46
Grade 8	25
Sub-total	<u>136</u>
*Total Enrollment	322

Enrollment as of 7/28/2025

Ross School

Pre K (1/2 day)	1
Kindergarten	21
Grade 1	33
Grade 2	34
Grade 3	40
Grade 4	<u>33</u>
Sub-total	162

Tighe School

Grade 5	40
Grade 6	36
Grade 7	33
Grade 8	46
Sub-total	<u>155</u>
*Total Enrollment	317

***Above enrollment includes Longport and Tuition enrollment below**

Longport Enrollment:

William H. Ross	12
Eugene A. Tighe	<u>17</u>
Total	29

Tuition Students:

William H. Ross	11
Eugene A. Tighe	<u>01</u>
Total	12

ACHS (Margate)	24
OCHS (Choice)	63
MRHS (Choice)	13

B. Instructional Support

1. Update on Principal/Director activities.
2. Review fire drill and security drill report.
3. Share: Margate School District Mentor Plan for 2025-2026 school year.
4. 2025 ACCESS for ELL Results-due to the small number of students who participate in this assessment the results are not reported publicly.

C. Communications

D. District Committee Reports

7. MEF Update

8. MEA Report

9. General Board Discussion

10. General Approvals

It may appear to members of the public that the City of Margate Board of Education takes formal action with limited comment or member discussion. This is not so. Prior to the time any formal action is taken, the district administration and school board members thoroughly review all supporting documentation. After each matter has been thoroughly discussed and after the superintendent is satisfied that each matter is ready to be presented to the Board of Education, it is then referred to the appropriate Board Committee for discussion and analysis by members of the Board. The members of the School Board Committees work with the Superintendent to assure that all members are fully briefed on all pertinent details and understand the motions. When the Committees are satisfied with the motions, the motions are then placed on the agenda for action at a public meeting.

A. Personnel

1. Approve the following staff to drive district vehicles: Lirone Turner, Matt Burton, Bonnie Marino, Ryan Gaskill, Samantha Dulude, Michael Atkinson, Tremayne McQueen, Angel Molina, Ron Nellom, Jozef Pityski, Frank Reale, Christopher Baatz, and Dominic Cuce.
2. Approve the following substitutes to return for the 2025-2026 school year: Gail Beauchamp, Theresa Camoratto, Linda Carbone, Karen Cavacini, Kristyn Cella, Janice Chrone, Connor Culmone, Barbara Cunningham, Pamela Frank, Erin Funk-Horner, Nancy Greenberg, Heidi Grutzmacher, Sarah Jamrogowicz, Carole Kessler, Cheryl Marciante, Donna McManus, Richard McQueen, Hilary Morris, Victoria Robertson, Ceana Santori, Rona Schwartz-Stevens, Anne Walsh, Jennifer Hale, Julianne Weaver, Maria Golebiewski, John Zaccardi.
3. Approve Monica Tabasso as a Lucky Kids Employee for the 2025-2026 school year at a rate of \$20.00 per hour.
4. Approve Danielle Ujcich for enrollment and reimbursement upon successful completion of the online graduate course MATH 6423: Learning and Teaching Pre-Algebra I through New Jersey Center for Teaching and Learning. Cost: \$720.00.
5. Approve Chesli Crompton for enrollment and reimbursement upon successful completion of the online graduate course Educational Leadership Internship II EDUCE 6936 at Stockton University. Cost: \$1,705.50.
6. Approve Julie Bergman to complete student health registration paperwork and 504 Plan review for all new Ross students this summer at a contractual rate of \$56.00 per hour. Cost: Not to exceed 5 hours at \$56.00 per hour = \$280.00.
7. Approve the lateral advancement of Christina Campbell from Step 15 BA+15 (\$106,515.00) to Step 15 Masters (\$109,515.00), pending submission of official transcripts.
8. Approve a \$1,000.00 base salary increase for Domenico Cuce for the 2025-2026 FY, for earning the Black Seal Low Pressure Boiler Operator License.
9. Approve Kaitlin Roselli and Jaime Collins as substitutes for morning schoolyard supervision. Cost: MEA contracted hourly rate for 20 minutes per day.

B. Instructional Support/Activities

1. Approve Marshall Evaluation Rubric for teaching staff evaluations and NJ Principal Evaluation for Professional Learning Rubric for Principal Evaluations.
2. Approve the Ross kindergarten students and families to attend kindergarten orientation and an ice cream social at the Ross School in late August. Staff: Bonnie Marino, Christa Toner, Amy Hughes, Jaime Collins, and additional staff as needed. Cost: MEF Sponsored.

3. Approve the Ross preschool students and families to attend preschool orientation at the Ross School in late August. Staff: Bonnie Marino, Chrissy Campbell, and additional educational assistants and teachers as needed.
4. Approve the following Ross Pride fundraising activities and events for the 2025-2026 school year. Staff: Tracy Magel, Lisa Carey, Bonnie Marino and other Ross staff as needed.
 - Ross Spirit Gear sale fundraiser to allow students to purchase school related items (Sept/April)
 - Make-A-Difference (M.A.D.) Spirit Days monthly dress up/down fundraisers to support local nonprofits in September, December, January, and March
 - Thanksgiving Food Drive in November to support local JFS
 - Grand-Friends Day November 26, 2025
 - Trailblazer (grade 4 students) trip to Bloom's Pavilion for Veterans' Day program/luncheon in (November)
 - Holiday Jamboree December 23, 2025
 - Spring Supply Drive to collect items for Day of Service (March)
 - Day of Service April 2, 2026 to support AC Rescue Mission
 - Spring Supply Drive-student driven (May)
 - Pretzel Sales (multiple dates TBD)
 - School Spirit Swag Sale (spring)
 - Spring Candy Grams (open to parents and students)

C. Facilities/PAC

1. Approve and confirm Chris Fantazzia to utilize the Tighe School parking lot for the Cars and Coffee event on Saturday, July 26, 2025, from 9:00 am to 12:00 pm. Cost: \$30.00/hour for 3 hours = \$90.00.
2. Approve Chris Fantazzia to utilize the Tighe School parking lot for the Cars and Coffee event on Saturday, August 30, 2025, from 9:00 am to 11:00 am. Cost: \$30.00/hour for 2 hours = \$60.00.
3. Approve the following individuals as members of the Dominic A Potena event staff effective July 1, 2025: Debra Roland , Chelsea Crompton, Lisa Drexler, Bethann Hall at \$50.00 per hour. Robert Roland at \$40.00 per hour. Custodial staff as needed at contracted hourly rate.

D. Workshops

1. Approve registering for the NJ School Boards Association annual conference from October 20-23, 2025 at a group rate of \$2,300. Staff: Ryan Gaskill, Melina Skwarek, Bonnie Marino, Samantha Dulude, Matthew Burton, Leigh Turner, Colleen Culmone, Michael Morris and Ron Nellom.
2. Approve Melina Skwarek to attend the Atlantic County Business Administrators roundtable 2025-2026 regular meetings. Costs: Travel.
3. Approve the attendance of Melina Skwarek at the SPELL JIF Joint Retreat from September 24-26, 2025 at The Grand Hotel in Cape May. Costs: Funded by the JIF.
4. Approve the attendance of Melina Skwarek at the NJASBO AI Intermediate workshop on August 11, 2025, from 9:00 am to 12:00 pm. Cost: \$195.00 registration fee and travel.
5. Approve Ryan Gaskill to attend the monthly county Special Education Director's Meetings during the 2025-2026 school year. Cost: Travel.

E. Students

1. Approve the hardship busing application for student # 9989835937 for the 2025-2026 school year, as needed.

F. Contracts

1. Approve a transportation jointure with Vineland Public Schools for the 2025-2026 school year at a rate of \$45.00 per day.
2. Approve the non-resident tuition contracts for the following students for the 2025-2026 school year: Ross School - 11 students; Tighe School - 1 student.
3. Approve the service contract with the New Jersey Commission of the Blind and Visually Impaired for the 2025-2026 school year effective 9/1/2025 through 6/30/2026 to provide level two educational services to the Margate City School District. Cost: \$6,064.
4. Approve a professional services contract with Kimberly A. Vona to provide Physical Therapy services for the Margate City School District for the 2025-2026 school year.
5. Approve a residential tuition contract, for one student, with Wellspring Foundation, Inc. for the 2025-2026 school year in the amount of approximately \$192,439.05.

11. Presentation and Approval of Minutes: July 9, 2025 Regular Session Meeting Minutes

12. Report of the Board Secretary:

- a. Financial Reports – June 2025
- b. Pursuant to N.J.A.C. 6A:23-16.10(c) Margate City Board of Education certifies that as of June 30, 2025 after review of the Secretary's Monthly Financial Reports (Revenue and Appropriation Sections) and upon consultation with the appropriate district officials that to the best of our knowledge there have been no changes in anticipated revenue sources and/or amounts and no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-16.10(c)3-4 so that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
- c. Report of Receipts and Disbursements - June 2025
- d. Cash Report - June 2025
- e. Bills and Payrolls - \$1,791,372.57
- f. Transfer of Funds within General Current Expense Account

Ratified Budget Transfers for 2025-2026

TO:	11-190-100-610-05-04-025	SOCIAL STUDIES MATERIALS	\$150.00
	11-000-240-800-00-01-010	NJPSA DUES	\$100.00
	11-000-240-800-00-01-010	MENTOR FEES	\$1,000.00
	11-000-266-610-00-04	PHONE INFRASTRUCTURE UPGRADE	\$1,000.00
	11-105-100-610-00-00	PRESCHOOL INSTRUCTION	\$3,500.00

	11-190-100-610-07-01-010	SCIENCE MATERIALS	\$600.00
	11-190-100-610-08-01-010	PHYS ED INSTRUCTION	\$150.00
	11-190-100-610-15-04-025	MYSTERY WRITING	\$1,000.00
	11-190-100-610-27-01-010	HEALTHSMART MATERIALS	\$3,000.00
	11-190-100-610-27-04-025	HEALTH MATERIALS	\$3,000.00
	11-213-100-610-00-04-025	MCGRAW HILL MATERIALS	\$1,000.00
	11-213-100-610-00-04-025	WILSON MATERIALS	\$1,000.00
	11-215-100-610-00-00-025	PRESCHOOL INSTRUCTION	\$200.00
	11-105-100-640-00-00	PRESCHOOL CURRICULUM	\$4,750.00
		TOTAL	\$20,450.00
FROM:	11-000-222-600-00-04-025	SOCIAL STUDIES MATERIALS	\$150.00
	11-190-100-610-01-01-010	NJPSA DUES	\$100.00
	11-190-100-610-01-01-010	MENTOR FEES	\$1,000.00
	11-000-266-610-00-01	PHONE INFRASTRUCTURE UPGRADE	\$1,000.00
	11-190-100-610-01-04-025	PRESCHOOL INSTRUCTION	\$3,500.00
	11-190-100-610-01-01-010	SCIENCE MATERIALS	\$600.00
	11-190-100-610-01-01-010	PHYS ED INSTRUCTION	\$150.00
	11-190-100-610-01-04-025	MYSTERY WRITING	\$1,000.00
	11-190-100-610-01-04-025	HEALTHSMART MATERIALS	\$3,000.00
	11-190-100-610-27-01-010	HEALTH MATERIALS	\$3,000.00
	11-190-100-610-01-04-025	MCGRAW HILL MATERIALS	\$1,000.00
	11-190-100-610-01-04-025	WILSON MATERIALS	\$1,000.00
	11-190-100-610-01-04-025	PRESCHOOL INSTRUCTION	\$200.00
	11-190-100-640-00-04-025	PRESCHOOL CURRICULUM	\$4,750.00
		TOTAL	\$20,450.00

13. New Business

A. Approve submission of the FY 26 "IDEA Consolidated" Application.

IDEA Basic	\$ 122,080
IDEA Preschool	<u>6,277</u>
Total	\$ 128,357

B. Approve a Consortium Agreement with Longport City Board of Education for the 2026 IDEA Basic and Preschool Grants.

- C. Approve the 2025-2026 Budget Timetable.
- D. Approve the first reading of the abolishment of the following policy as they are no longer applicable to our district:
 - 1648.15 Recordkeeping for Healthcare Settings in School Buildings-Covid 19
 - 0143 Board Member Election and Appointment
- E. Approve the first reading of the following new policy:
 - Policy 5339.01 Student Sun Protection
- F. Approve the first reading of the following policy and regulation revisions:
 - Policy 0173 Duties of Public School Accountant
 - Policy 0174 Legal Services
 - Policy 0177 Professional Services
 - Policy 1570 Internal Controls
 - Policy 1620 Administrative Employment Contracts
 - Policy 6111 Special Education Medicaid Initiative(SEMI) Program
 - Policy 6220 Budget Preparation
 - Policy 2422 Statutory Curricular Requirements
 - Regulation 1570 Internal Controls
 - Regulation 6111 Special Education Medicaid Initiative(SEMI) Program
 - Regulation 6220 Budget Preparation
- G. Approve a change order in the amount of \$7,925.31, with Falasca Mechanical, to install a sound wall between the conference room and security room; outside of the original scope of the Ross Third Floor HVAC project.
- H. Approve a change order in the amount of \$5,500.06, with Falasca Mechanical, to install a sound wall between the front office and reception areas; outside of the original scope of the Ross Third Floor HVAC project.

14. Other Matters

15. Public Comment

16. Executive Session:

WHEREAS, N.J.S.A. 10:4-13 requires adoption of a resolution of the Board to go into Executive Session; BE IT RESOLVED, that the Board, pursuant to the Open Public Meetings Act, New Jersey Title 18A and the Margate City Board of Education Bylaw No. 9322 hereby enters Executive Session to discuss matters involving:

Personnel, student matters, advice of counsel, contracts or other matters for which an executive session is permitted.

BE IT FURTHER RESOLVED, that the minutes of this Executive Session shall be made public following formal action by the Board and/or at the conclusion of any investigation(s), due process proceeding, or litigation, so long as not prohibited by law and so long as the need for maintaining confidentiality no longer exists.

17. Open Session

18. Adjournment