

**FRELINGHUYSEN TOWNSHIP BOARD OF
EDUCATION MEETING AGENDA**

5/28/2025

7:06 PM

Open Public Meeting Statement

Salute to the Flag

Roll Call:

| BOARD MEMBER | PRESENT | ABSENT |
|---|--------------------|---------------|
| Mrs. DeFilippis (Janet) | X | |
| Mr. Forbes (Lowell) | X | |
| Mr. Hocking (David) | | X |
| Mr. Riedel (George) | X | |
| Mrs. Neuffer (Kimberly), President | X | |
| Mrs. Pandiscia (Doreen) | X | |
| Mrs. Peterson (Eleni) | | X |
| Mrs. Swistak (Lori Anne), Vice President | | X |
| Mr. Togno (David) | X (7:10 pm) | |

Hearing & Petitions of Citizens – Comment is invited on any matter relating to the agenda.

CSA Report

Mrs. Veras discussed the importance of parents and community members to check the website for the upcoming events such as the K-3 and Band Concerts, as well as graduation dates.

Personnel

Motion to approve P1- P6 as listed

P1. Accept the resignation of Christine O’Connell -Mazzella, paraprofessional, effective June 13, 2026

Finance/ Facilities

Motion to approve F1-F10 as listed:

F1. Accept the audit for the 2023-2024 school year with seven recommendations submitted by Ardito & Co, LLP – as recommended by the Chief School Administrator and the School Business Administrator.

F2. Approve the audit corrective action plan for 2023-2024 with including appropriation entries, and account reconciliation reflective of cash balances prior to being submitted.

F3. Approve the payment of bills and claims for the month of May (Check#19586-19596)

| | | | |
|-------|------------------|-----------|-------------------|
| 10/11 | General Fund | \$ | 204,216.45 |
| 12 | Maintenance Fund | \$ | |
| 20 | Special Revenue | \$ | 5,454.40 |
| | Total | \$ | 209,670.85 |

F4. Approve the renewal of the Occupational Therapy Services contract with Fast Forward Learning Center, LLC at \$93.00 an hour for the 2025-26 School Year.

F5. Approve the tuition rates for Extended School Year (ESY) at Blairstown Elementary School as follows for one student beginning June 23, 2025 through July 24, 2025 (20 days)

- Tuition: \$725
- Speech & Shared aide: \$500

F6. Approve the contract with 4M Consulting for Media Specialist Services- Not to Exceed \$4000 for the 2025-2026 school year.

F7. Approve the contract renewal of Realtime Student Information System for the 25-26 school year in the amount of \$8,819.79

F8. Approve the contract renewal of Frontline Absence & Substitute Management System in the amount of \$4226.14

F9. Approve the contract renewal of Curriculum Associates (iReady) Assessment Tool in the amount of \$8,122 for the 2025-2026 school year.

F10. Approve the renewal of Sara's Spanish School Program for the 2025-2026 school year in the amount of \$4276.00

| | |
|-------------------------------|--------------------------------|
| MOTION: Mrs. Pandiscia | SECOND: Mrs. Defillipis |
|-------------------------------|--------------------------------|

| BOARD MEMBER | YES | NO | ABSTAIN |
|---|------------|-----------|----------------|
| Mrs. DeFilippis (Janet) | X | | |
| Mr. Forbes (Lowell) | X | | |
| Mr. Hocking (David) | X | | |
| Mr. Riedel (George) | X | | |
| Mrs. Neuffer (Kimberly), President | X | | |
| Mrs. Pandiscia (Doreen) | X | | |
| Mrs. Peterson (Eleni) | | | X |
| Mrs. Swistak (Lori Anne), Vice President | | | X |
| Mr. Togno (David) | | | X |

Report of the Board Secretary

Motion to approve R1 as listed:

R1. To approve the attached lists of monthly transfers for the following amounts:

- July Transfers in the amount of \$12,098.04
- August Transfers (none)
- September Transfers in the amount of \$22,676.02

and the Board Secretary's Report, in agreement with the Treasurer's Report

Fund 10 Balance in the following Total Governmental amounts of: amount of

- For the Month Ended July 31, 2024 - \$ 1,123,813.52
- For the Month Ended August 31, 2024 - \$1,021,634.76
- For the Month Ended September 30, 2024 - \$1,093,996.89

and after review of the Secretary's report (appropriations section) and upon

consultation with the appropriate District officials, that the Frelinghuysen

Township Board of Education is in compliance with N.J.A.C. 6A:23 A-16.10(c) 4

and shall certify that sufficient funds are available to meet the District's financial obligation for the remainder of the fiscal year.

| | |
|----------------|----------------|
| MOTION: | SECOND: |
|----------------|----------------|

| BOARD MEMBER | YES | NO | ABSTAIN |
|---|------------|-----------|----------------|
| Mrs. DeFilippis (Janet) | X | | |
| Mr. Forbes (Lowell) | X | | |
| Mr. Hocking (David) | X | | |
| Mr. Riedel (George) | X | | |
| Mrs. Neuffer (Kimberly), President | X | | |
| Mrs. Pandiscia (Doreen) | X | | |
| Mrs. Peterson (Eleni) | | | X |
| Mrs. Swistak (Lori Anne), Vice President | | | X |

| | | | |
|-------------------|--|--|---|
| Mr. Togno (David) | | | X |
|-------------------|--|--|---|

Curriculum/Policy

New Business / Unfinished Business

Correspondence

Old Business

Hearing & Petitions of Citizens

Request for Executive Session

Motioned: Mr. Forbes Seconded: Mrs. Pandiscia

Adjournment