

**RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL  
BOARD OF EDUCATION**

**FY 2023-2024 No.20  
OFFICIAL MINUTES**

**June 11, 2024 Regular Meeting**

***“Our mission is to empower all of our students with the tools to find their passions and thrive as knowledgeable, confident, resilient, creative, and compassionate citizens of a global community.”***

**1. Call to Order**

The Rumson-Fair Haven Regional High School Board of Education regular meeting was held in the Learning Commons. The meeting was called to order at 6:30 p.m. by Mrs. McGinty, Board President.

**2. Salute the Flag**

**3. Statement of Compliance - Mrs. McGinty read the statement of compliance**

Adequate notice of this meeting has been disseminated in accordance with NJSA 10:4-8 of the Open Public Meetings Act, specifying the date, time and place and filed with the Asbury Park Press, the Two River Times, the Borough Clerks, posted on the District website and in the Main Office.

**4. Roll Call**

Mr. Grant	Present	Mrs. Kiley	Present	Mr. Page	Present
Mrs. Halcrow	Present	Mrs. McCabe	Absent	Mrs. Thompson	Present
Mrs. Hickey	Present	Mrs. McGinty	Present	Mrs. Whitehouse	Present

Also in attendance:

Darren Groh, Superintendent

Sean Cranston, School Business Administrator

Athina Cornell, Board Counsel

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**5. Welcome of Visitors**

Mrs. McGinty welcomed all visitors to the meeting.

**6. Communications**

- a. Mrs. Kiley had a communication from a parent in regards to the climate survey.
- b. Mrs. McGinty had communications about the lockdown and another from a Special Education parent.

**7. Board Reports**

- ❖ Student Representative Report - Olivia Rome, Patrick Thompson
  - Olivia reported on Girls Track, Girls Lacrosse, Dawn Den, Senior Beach Day, Languapalooza, and the Dawgs of the month.
  - Patrick reported on schedules release, Veterans Club, Tri-District olympics, Meet the Coaches night, Peer Leadership
- ❖ Education - Mrs. Thompson - June 5, 2024
- ❖ Finance & Facilities - Mr. Page - June 4, 2024
- ❖ Personnel - Mr. Page - June 3, 2024
- ❖ Referendum Ad-Hoc - Mrs. Whitehouse - May 29, 2024
- ❖ Student Wellness - Mrs. Hickey - May 22, 2024
- ❖ Superintendent's Report

**Drills**

TYPE OF DRILL	DATE	TIME	DURATION
Fire Drill	May 2	8:14 a.m.	7 minutes
Bus Emergency Evacuation	May 21	7:10 a.m.	N/A

**Enrollment** - 857 as of May 31, 2024

**8. Special Presentation**

- ❖ Spain and France Trips - Seth Herman



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The board moved this presentation to the top of the agenda. Two students presented in regards to the France Trip. Three students presented about the Spain trip and four students presented about the visits to RFH.

9. **Public Comment on Agenda Items** - Before Public Comment, Mrs. McGinty spoke about Ms. Okeson's tenure at RFH included but not limited to her leadership, great listener, brilliant, and transcended the art department.
  - a. Ms. Okeson made a public comment. Her comments included but not limited to asking the board to act in the best interest of others at all times, need to listen to teachers because they are the ones listening to students, need to trust the teachers, repair gaps between teachers and board. and ask ourselves hard questions like "why have so many of my colleagues left the district?"

**10. ACTION ITEMS**

**Approval of Annual Organization Motions and Appointments:**

**Recommend approval of the annual organization motions and appointments for the July 1, 2024-June 30, 2025 school year;**

**1. Adoption of Existing By-Laws, Policies and Regulations**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education re-adopts existing by-laws, policies, and regulations and directs that they be continued in force for the 2024-2025 school year or until modified by Board action.

**2. Adoption of Existing Curriculum, Programs and Textbooks**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education re-adopts the established curricula, programs and textbooks, aligned with the New Jersey Student Learning Standards per N.J.A.C. 6A and N.J.S.A. 18A.

**3. Designation of the Official Newspapers**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education designates the Asbury Park Press and the Two River Times as its 2024-2025 newspapers of record for the purpose of notification of Board of Education meeting notices in accordance with

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Open Public Meetings Law, and the Star Ledger may be used for other notices and advertisements.

**4. Designated District Appointments**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education appoints the following designated District Appointments:

- A. Board Secretary – Sean Cranston
- B. Public Agency Compliance Officer –Sean Cranston
- C. Affirmative Action Officer - Seth Herman
- D. Section 504 Compliance Officer – Robert Miller
- E. Right to Know Officer – Robert Romano
- F. AHERA Officer – Robert Romano
- G. Integrated Pest Management Coordinator – Robert Romano
- H. Indoor Air Quality Officer – Robert Romano
- I. Chemical Hygiene Officer – Jonathan Pennetti
- J. Substance Awareness Coordinator – Suzanne Fico
- K. State Testing Coordinators – Sarah Fitzgerald
- L. ESEA Coordinators – Sarah Fitzgerald
- M. McKinney-Vento Homeless Education Liaison – Lauren Malaney
- N. District Educational Stability Liaison - Lauren Malaney
- O. School Safety Specialist - Meredith Brow
- P. Anti-Bullying Coordinator - Meredith Brow
- Q. Anti-Bullying Specialist - Patrick Karl



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- R. Anti-Bullying Specialist - Alyssa Schulte
- S. Anti-Bullying Specialist - Marisa Stefani
- T. Bilingual/ESL Point of Contact - Seth Herman
- U. Biliteracy Coordinator - Seth Herman
- V. Data Coordinator - Maryanne Furey
- W. Custodian of Public Records - Sean Cranston

**5. Professional Service Contract Appointments**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education awards contracts without competitive bidding for professional services pursuant to N.J.S.A. 18A:18A-5(a)(i) for the period July 1, 2024 through June 30, 2025, or until an appointment of a successor agreement:

- A. Board Attorney: Cornell, Merlino & Osborne, LLC, \$175 per hour, not to exceed \$126,000
- B. Architect of Record: Spiezle Architectural Group, Inc., \$175 per hour, not to exceed \$25,000. Individual projects may be approved separately.
- C. Bond Counsel: McManimon, Scotland & Baumann, LLC, \$215 per hour, not to exceed \$2,000 Individual projects may be approved separately.
- D. Financial Advisor: Acacia Financial Group, Inc., Continuing Disclosure Fee \$750
- E. Auditor: Holman, Frenia, Allison, P.C., fiscal year audit June 30, 2024 at an annual cost of \$34,100
- F. School Physician: Seaview Orthopedic and Medical Association, at an annual cost of \$10,000

**6. Appointment of Insurance Broker of Record**

Recommend approval for continuation of services with Whitboy Inc, dba Alliant Boynton, dba Boynton & Boynton as Insurance Broker of Record for property and casualty, errors and omissions, workers compensation and student accident insurance for a term of one year July 1, 2024 - through June 30, 2025, or until an appointment of a successor agreement.

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**7. Appointment of Health Benefit Advisor/Broker of Record**

Recommend approval for continuation of services with Brown and Brown Benefit Advisors as Health Benefit Advisors/Broker for a term of one year July 1, 2024 - through June 30, 2025, or until an appointment of a successor agreement.

**8. Designation of Legal Depositories of School Funds and Establishment of Signatories**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education designates the following list of institutions and hereby authorizes the same as legal depositories for school funds for the 2024-2025 school year, and to designate signatories on the various accounts:

- Wells Fargo Bank Accounts - Warrant Account; Payroll Agency Account; Payroll Account; Student Activities/Athletic Activities Account; Unemployment Trust Account; Cafeteria Account; Frank W. Baigent Scholarship Account; General Scholarships Account; Flex Spending Account.
- Wells Fargo Account Signatories are as follows:
  - Warrant Account: Board President, Board Secretary, Superintendent (3 required)
  - Payroll Account: Board President, Board Secretary, Superintendent (2 required)
  - Payroll Agency Account: Board Secretary, Superintendent (1 required)
  - Unemployment Checking Account: Board Secretary, Superintendent (1 required)
  - Student Activities/Athletic Account: Board Secretary, Superintendent, Secretary responsible for student Activities, Athletic Director (2 required)
  - Frank Baigent Scholarship Account: Board Secretary, Superintendent (1 required)
  - General Scholarships Account: Board Secretary, Superintendent (1 required)
  - Cafeteria Account: Board Secretary, Superintendent (1 required)
  - Flex Spending Account: Board Secretary, Superintendent (1 required)
- Lakeland Bank Account Signatories are as follows:
  - Kaleen Pezzuti Scholarship Account: Board Secretary, Superintendent (1 required)
- NJ Cash Management Fund: Board Secretary, Superintendent (1 required)
  - NJCM Account



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- NJCM Baigent Account

**9. Approval to Establish Petty Cash Fund**

Recommend the approval of the establishment of a petty cash fund in the amount of \$250, with a maximum check amount of \$75.00 with Business Administrator serving as custodian of the account for the 2024-2025 school year.

**10. Approval to Re-Adopt District Business Office Standard Operating Procedures Manual**

BE IT RESOLVED that the Rumson-Fair Haven Regional High School Board of Education re-adopts the Business Office Standards Operating Procedures Manual.

**11. Approval of Uniform Chart of Accounts for Budget**

Recommend approval of the Uniform Chart of Accounts for New Jersey Public Schools as issued by the NJ Department of Education which conforms to state Generally Accepted Accounting Principles (GAAP). A copy of the chart of accounts is available in the Business Office.

**12. Authorization for Payment of Bills Between Board of Education Meetings**

Recommend approval authorizing the Business Administrator to pay bills between Board of Education meetings with Chief School Administrator and Board President approval. The bill list will be ratified by the Board at the next meeting.

**13. Transfer of Funds**

In accordance with N.J.S.A. 18A22-8.1, authorize the Chief School Administrator to approve necessary budget transfers between Board of Education meetings, transfers to be reported and ratified by the Board of Education at the next scheduled Board meeting.

**14. Approval of Procurement of Goods and Services through State Agencies (State Contracts)**

WHEREAS, Title 18A:18A-10 provides that, a board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

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WHEREAS, the Rumson-Fair Haven Regional High School Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education desires to authorize its qualified purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year;

NOW THEREFORE, BE IT RESOLVED, that the Rumson-Fair Haven Regional High School Board of Education does hereby authorize the district qualified purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property.

**15. Approval of Participation in Cooperative Purchasing Consortiums**

Recommend approval for continuation participation in the following cooperative purchasing consortiums for the purchase of supplies, trades, and services 2024-2025 school year:

- Educational Data Services
- Monmouth-Ocean Educational Services Commission
- Educational Services Commission of New Jersey
- Hunterdon County Educational Services Commission
- Camden County Educational Services Commission
- New Jersey School Boards Association
- NJEdge Inc.

**16. Approval of Tax Sheltered Annuity Companies**

Recommend approval for continuation of authorization of payroll deductions for Employees to participate in the following tax sheltered annuity companies:

- Equitable
- Corebridge Financial (formerly AIG)
- Invesco (formerly Oppenheimer)
- Lincoln Investment
- Fidelity Investments
- Ameriprise Financial Services

**17. Certification of Compensation of Certain Board Employees**



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Pursuant to P.L. 2007, c.53 (N.J.S.A. 18A:17-14.4) designate Sean Cranston, Business Administrator/Board Secretary to certify to the N.J. Department of Treasury that all documentation prepared for income tax purposes complies fully with the requirements of the federal and state laws and regulations.

**Board Comment:** None

On a **MOTION** made by Mr. Grant and seconded by Mr. Page , the Board of Education approved the annual action items 1-17 with the following roll call vote:

Mr. Grant	Yes	Mrs. Kiley	Yes	Mr. Page	Yes
Mrs. Halcrow	Yes	Mrs. McCabe	n/a	Mrs. Thompson	Yes
Mrs. Hickey	Yes	Mrs. McGinty	Yes	Mrs. Whitehouse	Yes

**MINUTES**

**The superintendent recommends approval of minutes #18.**

**Approve Board Meeting Minutes**

**18.** Recommend Board approval of the following meeting minutes:

- a. May 17, 2024 Regular Meeting Minutes
- b. May 17, 2024 Executive Session Meeting Minutes
- c. May 21, 2024 Regular Meeting Minutes
- d. May 21, 2024 Executive Session Meeting Minutes

**Board Comment:** None

On a **MOTION** made by Mrs. Whitehouse and seconded by Mrs. Kiley , the Board of Education approved the minutes with the following roll call vote:

Mr. Grant	Yes	Mrs. Kiley	Yes	Mr. Page	Yes
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Mrs. Halcrow	Yes	Mrs. McCabe	n/a	Mrs. Thompson	Yes
Mrs. Hickey	Yes	Mrs. McGinty	Yes	Mrs. Whitehouse	Yes

**PERSONNEL**

**The superintendent recommends personnel items #19-47**

**19. Approval to Amend 6th Assignment**

Recommend Board approval to amend the following 6th assignment:

NAME	SUBJECT	FROM	TO
Krista Honnold	Special Education	2 additional labs 3/18 - 6/30/2024	1 additional lab 5/13 - 6/14/2024

**20. Approval of Unaffiliated Employees for the 2024-2025 SY**

Recommend Board approval of Unaffiliated Employees for the 2024- 2025 school year.

No.	Name	Position	Salary
1.	Costa, Lurdes	Confidential Secretary	\$ 76,752.
2.	Cranston, Sean	Business Administrator	\$ 180,703
3.	Fitzgerald, Sarah	Director of Curriculum	\$ 159,444
4.	Furey, Maryanne	Database Coordinator	\$ 86,008
5.	Lagala, Lisa	Licensed Professional Counselor & Treatment Coordinator	\$ 73,939
6.	Larsen, Steven	Network Administrator	\$ 98,953
7.	Mahon, Andrea	Confidential Secretary	\$ 88,668
8.	Petrucelli, Daniel	Security Officer	\$ 49,150



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9.	Romano, Robert	B&G Supervisor	\$ 109,079
10.	Sarles, Stephen	Principal	\$ 175,450
11.	Tilton, Marie	Confidential Secretary	\$ 84,624

**New Staff Appointments**

**21. Approval of New Staff for the 2024-2025 School Year**

Recommend Board approval of the following new faculty for the 2024 - 2025 school year, pending completion of all required paperwork:

No.	Name	Position	Salary/ Step Guide	Effective
1.	Colleen Gervolino	Chemistry Teacher	\$88,845 / Step 21 BA Guide	August 28, 2024 through June 30, 2025

**22. Approval of Stipend**

Recommend Board approval of a stipend of \$4,000.00 each for the following Instructional Coaches for 2024 - 2025 school year beginning July 1, 2024 through June 30, 2025:

Yannell Maglione      Jessica Olszewski

**23. Approval of 11 month stipend - Athletic Trainer**

Recommend Board approval for Alex Stein, Athletic Trainer, as an 11-month employee to be paid \$8,255.00.

**24. Approval of Movement on the Guide**

Recommend Board approval of movement on the salary guide for the 2024 - 2025 school year for Michael Haughwout from Step 17 BA + 30, \$80,250 to Step 17 BA + 60, \$81,605.

**25. Approval of Movement on the Guide**

Recommend Board approval of movement on the salary guide for the 2024 - 2025 school year for Claudia Simon from Step 4 BA, \$65,295 to Step 4 BA + 30, \$66,650.

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**26. Approval of a Voluntary Transfer**

Recommend Board approval of the voluntary transfer for Molly McBain from the Special Education Teacher(.80)/Math Teacher (.20) to a Science Biology Teacher (1.0) for the 2024 - 2025 school year.

**27. Approval of Technology Interns**

Recommend Board approval of the following student technology interns to work over the summer at an hourly rate of \$15.00/hour, not to exceed 20 hours each per week:

Timothy Nagorny     Michael Studenko

**28. Approval of the 2024 RFH Summer Academy and Appointment of Staff - funded by tuition and Grants**

Recommend Board approval of the following faculty members to teach the RFH Summer Academy:

NO.	NAME	COURSE	SALARY
1.	Caitlin Altland	9th Grade Social Studies Bootcamp - 2 weeks	\$1,500
2.	Alex Cafiero	Physics Prep	\$750
3.	Anthony Dinallo	Graphic Design and 3D Print	\$750
4.	Michael Haughwout	Field Environmental and Marine Science	\$750
5.	Michael Haughwout	Scientific Data Collection, Analysis, and Presentation Skills	\$750
6.	Jeffrey Herkimer	SAT Prep	\$750
7.	Jeffrey Herkimer	Algebra I Skills	\$750
8.	Jeffrey Herkimer	Advanced Math Skills	\$750
9.	Jeffrey Herkimer	Geometry Prep	\$750
10.	Jessica Mentzel	Summer Reading Prep - 2 weeks	\$1,500
11.	Jessica Mentzel	Writing Skills for High School English - 2 weeks	\$1,500



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12.	Aubrey Torta	Debate, Public Speaking and Socratic Seminars: The Skill of Conversation - 2 weeks	\$1,500
13.	Aubrey Torta	Reading and Writing for Real World Applications	\$750

**29. Approval of Curriculum Writing and Writers for the 2024-2025 School Year**

Recommend Board approval of the following curriculum writing and faculty writing curriculum for the 2024-2025 school year at a rate of \$30.00 per hour:

COURSE	NAME	TOTAL HOURS PER WRITER
Intro to Business	Lucrecia Esposito	15

**30. Approval of Payment for Summer Training**

Recommend Board approval for the following faculty to receive payment of \$30.00 per hour for summer training.

No.	Name	Training	Total # of Hours
1	Sophia Chen	AP Computer Science Principles	28
2.	Thomas Colella	AP Psychology	28
3.	Nicholas DelBuono	AP World History	28
4.	Kali Lerner	AP Psychology	28
5.	Aubrey Torta	AP English Lit and Comp	28

**31. Approval of Professional Development Stipends for the Summer, 2024 - Grant Funded ARP ESSER Summer Grant**

Recommend Board approval of the following staff members at the rate of \$30 each per hour for participation in 2 hour session summer trainings funded through ARP ESSER Summer Grant:

No.	Name	Total # of
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		<b>Hours</b>
1	Caitlin Altland	2
2.	Laura Bailliard	6
3.	Patricia Beattie	4
4.	Lauren Butler	6
5.	Alex Cafiero	10
6.	Thomas Colella	16
7.	Mary Beth Coleman	4
8.	Maryellen De Lalla	16
9.	Kristen DeMeter	6
10.	Lindsay Deremiah	6
11.	Christina Gauss	2
12.	Lauren Grumbch	4
13.	Jeffrey Herkimer	4
14.	Anna Higgins	4
15.	Martin Januario	4
16.	Justin Langlois	2
17.	Kali Lerner	14
18.	Petronila Luccarelli	6
19.	Yannell Maglione	10
20.	Alexis Marinov	2
21.	Amanda McCaffrey	8



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22.	Alison McGovern	4
23.	Hui McKenna	2
24.	Jessica Mentzel	22
25.	Joseph Murphy	6
26.	Jessica Olszewski	6
27.	Jennifer Sterk	6
28.	Aubrey Torta	20
29.	Elisa Verran	8
30.	Eric Zullo	4

**32. Approval of AVA Coordinators**

Recommend Board approval of the following staff members as AVA Coordinators at \$30.00 per hour on an as needed basis for the 2024 - 2025 school year:

NO.	NAME
1.	Nicholas DelBuono
2.	Jeffrey Herkimer
3.	Anna Higgins
4.	Matthew Leddin
5.	Elisa Verran

**33. Approval of AVA Coordinators**

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Recommend Board approval of the following staff members as AVA Coordinators for Use of Facilities at \$50.00 per hour on an as needed basis for the 2024 - 2025 school year:

NO.	NAME
1.	Nicholas DelBuono
2.	Jeffrey Herkimer
3.	Anna Higgins
4.	Matthew Leddin
5.	Elisa Verran

**34. Approval of Detention Monitors for the 2024- 2025 School Year**

Recommend Board approval of the following detention monitors for the 2024 - 2025 school year at a rate of \$25.00 per hour, on an as needed basis:

NO.	NAME	ASSIGNMENT
1.	Nicholas DelBuono	After School Detention / Saturday Detention
2.	Tara Flynn	After School Detention
3.	Alyssa Schulte	Saturday Detention
4.	Susan Trocchia	After School Detention
5.	Elisa Verran	After School / Saturday Detention

**35. Approval of School Safety Specialist for the 2024-2025 School Year**

Recommend Board approval of Meredith Brow as the School Safety Specialist for the 2024 - 2025 school year, effective July 1, 2024 - June 30, 2025, at a prorated stipend of \$4,000.00 annually.



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**36. Approval of Affirmative Action Officer Position for the 2024-2025 School Year**

Recommend Board approval of Seth Herman as the Affirmative Action Officer for the 2024 - 2025 school year at a stipend of \$2,500.00.

**37. Approval of the Appointment of the Work Based Coordinators**

Recommend Board approval of the appointment of the following Work Based Learning Coordinators for the 2024 - 2025 school year at a stipend of \$2,277.00 each:

Hannah Phillips      Susan Shay

**Leaves of Absence**

**38. Approval of Leave of Absence for the 2024 - 2025 School Year**

Recommend Board approval of leaves of absence for the 2024-2025 SY as listed:

No.	Employee #	Leave of Absence Dates
1.	5443	<u>Paid Leave of Absence</u> 9/26/24 - 10/4/2024 <u>Unpaid FMLA/NJFLA</u> 10/7/24 - 3/28/2025 <u>Return Date</u> 3/31/2025
2.	5047	<u>Unpaid NJFLA</u> 8/28/24 - 11/15/2024 <u>Unpaid Child Care Leave of Absence</u> 11/18/24 - 4/11/2025 <u>Return Date</u> 4/21/2025

**Resignations**

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**39. Approval of Retirement**

Recommend Board approval to accept the following resignations, with regret, for the purpose of retirement:

<b>NO.</b>	<b>EMPLOYEE</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>
1.	Hui McKenna	Chinese Teacher	October 1, 2024

**Substitutes / Coaching/Advisor Appointments**

**40. Approval of the Appointment of Fitness and Nutrition Advisor for RFH Coaching Staff for the 2024 - 2025 School Year - Non-Aligned**

Recommend the approval of the appointment Robert Orrok as a Fitness and Nutrition Advisor to the RFH Coaching staff for the 2024 - 2025 school year for the purpose of improving coaching skills related to fitness and nutrition and individualization as it pertains to RFH student athletes for the 2024 - 2025 school year, effective July 1, 2024 through June 30, 2025 at a rate of \$2,500 per season to include summer, fall, winter and spring athletic seasons.

**41. Approval of Assistant Strength and Conditioning Coach for the Summer Season**

Recommend Board approval of Eric Zullo as the Assistant Strength and Conditioning Coach for the summer months beginning June 10 through August 20, 2024 at a stipend of \$4,341.00.

**42. Approval of Volunteer Strength and Conditioning Coaches for the Summer Season**

Recommend Board approval of the following volunteer strength and conditioning coaches for the summer months:

Christian Lanzalotto Kevin Ninger

**43. Approval of the Football Photographer for the 2024 Football Season**

Recommend Board approval of John Velcamp as the Football Photographer for the 2024 Football season at a stipend of \$769.00.

**44. Approval of Substitute and Home Instructor Rates for the 2024 - 2025 School Year**

Recommend Board approval of the following substitute and home instructor rates for the 2024 - 2025 school year:

Per Diem Substitute Teachers            \$150.00 per day



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Permanent Substitutes	\$150.00 per day
Substitute School Nurse	\$250.00 per day
Substitute Athletic Trainer	\$40.00 per hour
Home Instructor	\$55.00 per hour

**45. Approval of Substitutes for the 2024 - 2025 School Year**

Recommend Board approval of the following substitutes for the 2024 - 2025 school year:

**SUBSTITUTES**

Alves Adamczyk, Tatiana	Gavin, Kimberly	Marinelli, Kyle	Rogers, Aaron
Briody, Jacqueline	Goepfert, Gregory	Marino, Rachel	Ronan, Debora
Clapp, Leigh	Goode, John	Massabni, George	Springsteen, Meagan
Coby, Danielle	Grande, Laura	Morris, Andrew	Trocchia, Susan
Cornette, Tracy	Henne, Robert	Mulcahy, Nancy	Trommello, Sandra
Costa, Maryann	Jensen, Jeanne	O'Neill, Juli	Tufano, Rosina
Doppelt, Deborah	Karlo, Mary	Petrucelli, Daniel	Uva, Joan
Doremus, Carrie	Knoth, Matthew	Preston, Zane	Velcamp, John
Fitzpatrick, Tara	Lanzalotto, Christian	Reilly, Eilish	Wall, Brandon
Frommer, Iris	Larrieu, Bremelyn	Reilly, Timothy	Worobel, Lynn

**COACHES/ADVISORS ONLY**

Amato, Gregg	Gagliano, Gerard	Moreau, Marc	Singleton, Kathryne
Bassani, Michael	Gagliano, Tess	Mullins, Jennifer	Soares, Jeffrey
Battaglia, Donna	Gibbs, Christian	Myers, Ryan	Sophinos, Melina
Bellavance, Jessica	Gorfain, Amanda	Ninger, Kevin	Roberts, Stephen
Bellavance, John	Goyal, Amrish	O'Keefe, Amy	Stewart, Joseph

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Brown, Connor	Grainger, Glenn	Olivero, Rebecca	Stewart, Owen
Burke, Kevin	Magdy Hannout	Portelli, Krista	Sweeney, Kasiann
Callahan, Dave	Heath, Steven	Power, Bradley	Troise, Jonathan
Carroll, Alexandra	Kalman, Randy	Preuster, Anthony	Vaccarelli, Meaghan
Champeau, Chris	Keogh, Robert	Reilly, Edward	Williams, Calvin
Corneliusen, James	LaStella, Thomas	Ridolfi, Kelly	Zadlock, Michael
Danyluk, Stephen	Maguire, Melissa	Robinson, Danon	
DeLuca, Eleazar	Mangini, Shannon	Rosone, Stephen	
DelVecchio, Zachary	Marino, Sara	Russell, Donald	
Dickinson, Jeanne	McCoy, Danielle	Santos, Kenneth	

**46. Approval of Fall Coaches**

Recommend Board approval of the following fall coaches for the 2024 - 2025 school year:

<b><u>SPORT</u></b>	<b><u>NAME</u></b>	<b><u>STEP</u></b>	<b><u>SALARY</u></b>
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**FOOTBALL - GROUP I**

Head Coach	Jeremy Schulte	7	\$9,231
Assistant Coach	Chris Quinn	7	\$6,646
Assistant Coach	Joseph Murphy	7	\$6,646
Assistant Coach	John Corneliusen	7	\$6,646
Assistant Coach	John Bellavance	7	\$6,646
Assistant Coach	Gerard Gagliano	7	\$6,646
Assistant Coach	Randy Kalman	7	\$6,646



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Assistant Coach	Glenn Grainger	7	\$6,646
Assistant Coach	Stephen Roberts	7	\$6,646
Volunteer Coach	Kyle Marinelli		
Volunteer Coach	Brandon Wall		
Volunteer Coach	Christopher Juliano		
Volunteer Coach	Michael Zadlock		
Volunteer Coach	Ryan Meyers		

**BOYS SOCCER - GROUP III**

Head Coach	Jeffrey Soares	7	\$7,929
Assistant Coach	Kevin Burke	7	\$5,954
Assistant Coach	George Massabni	5	\$5,238
Assistant Coach	Jorge Borges Carvalho	4	\$4,866
Volunteer Coach	Ken Santos		

**GIRLS SOCCER - GROUP III**

Head Coach	Jeffrey Herkimer	7	\$7,929
Assistant Coach	Melissa Maguire	7	\$5,954
Assistant Coach	Rachel Marino	7	\$5,954
Assistant Coach	Alyssa Trocchia	7	\$5,954

**FIELD HOCKEY - GROUP III**

Head Coach	Kelsi Ehehalt	7	\$7,929
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Assistant Coach	Krista Portelli	6	\$5,600
Assistant Coach	Laura Grande	2	\$4,091
Assistant Coach	Alexandra Carroll	7	\$2,977 (.50 FTE)

**VOLLEYBALL - GROUP III**

Head Coach	Calvin Williams	7	\$7,929
Assistant Coach	Aaron Rogers	4	\$4,866
Assistant Coach	Mackenzie Hargrove	3	\$4,504

**GIRLS TENNIS - GROUP IV**

Head Coach	Danon Robinson	4	\$4,522
Assistant Coach	Joseph Novellino	6	\$4,158

**CROSS COUNTRY - GROUP IV**

Head Coach	Tim McLoone	7	\$5,663
Assistant Coach	Alex Cafiero	4	\$3,603
Assistant Coach	Michael Haughwout	6	\$4,158
Assistant Coach	Tara Barnett	3	\$3,403
Volunteer Coach	Robert Keogh		

**GYMNASTICS - GROUP IV**

Head Coach	Danielle McCoy	6	\$5,039
Strength & Conditioning Coach	Rob Orrok		\$20,500



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Assistant Strength & Conditioning      Kevin Ninger      \$4,341

**47. Approval of Substitute Athletic Trainers for the 2024 - 2025 School Year**

Recommend Board approval of the following substitute athletic trainers for the 2024 - 2025 school year:

Lauren Butler      Mary Karlo

**Board Comment:** None

On a **MOTION** made by Mr. Page and seconded by Mrs. Thompson, the Board approved Personnel Items 19-47 as amended with the following roll call vote:

Mr. Grant	Yes	Mrs. Kiley	Yes	Mr. Page	Yes
Mrs. Halcrow	Yes	Mrs. McCabe	n/a	Mrs. Thompson	Yes
Mrs. Hickey	Yes	Mrs. McGinty	Yes	Mrs. Whitehouse	Yes

**FINANCE**

**The superintendent recommends finance items #48-84**

**Board Secretary's Monthly Certification - April 2024**

Pursuant to 6A:23A-16.10(c)3, I, Sean Cranston, School Business Administrator/Board Secretary, certifies that no line item has been over expended in violation of 6A:23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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*Sean S. Cranston*

**48. Approval of Bill List**

Recommend Board approval of the following bill lists dated **June 6, 2024**:

General Fund	\$ 660,609.34
Special Revenue Fund	\$ 24,206.94
Capital Projects Fund	\$ 300.60
Food Services Fund	\$ 97,523.90
<b>Total</b>	<b>\$ 782,640.78</b>
Payroll 05-31-24	\$ 883,832.03
<b>Total Expenditures</b>	<b>\$ 1,666,472.81</b>

**49. Approve Board Secretary's Report – April 2024**

Recommend Board approval of the Board Secretary's report for **April 30, 2024**.

**50. Approve Panda LLC, Cash Reconciliation Report– April 2024**

Recommend Board approval of the **Panda LLC Cash Reconciliation** report for – **April 30, 2024**.

**51. Budget Transfers - April 2024**

Recommend Board approval of the budget transfer report for **April 2024**.

**52. Board of Education's Certification of Budgetary Major Account Fund Status**

To approve that pursuant to 6A:23A-16.10(c)4, the Board of Education after review of the School Business Administrator/Board Secretary's monthly financial reports as of **April 30, 2024**, and upon consultation with the appropriate district officials, certifies to the best of their knowledge no major



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account or fund has been over-expended in violation of 6A:23A-16.10(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

**53. Approve of Use of Facilities - Non Chargeable**

Recommend Board approval of the following applications For Use of School Facilities:

<b>Date(s)</b>	<b>Organization</b>	<b>Event</b>	<b>Facility</b>
6-26-24 4-7 pm	RFH Youth Lacrosse	RFH Youth Lacrosse Clinic	Stadium Turf
8-9-24 5-7 pm	Rumson Recreation and Rumson FC Travel Soccer	Lehigh Soccer Clinic	Stadium Turf or Lower Field

**54. Approval of Attendance at Professional Conferences and or Workshops:**

Recommend Board approval of the following staff to attend professional conferences and or workshops as recommended by the Superintendent of Schools:

<b>Date</b>	<b>Name</b>	<b>Conference/Workshop (Budget Account #)</b>	<b>Registration</b>	<b>Estimated Travel</b>	<b>Location</b>
7-8-24 to 7-11-24	Thomas Colella	Rutgers Advanced Placement Summer Institute - AP Psychology	\$1,050	\$73	Point Pleasant Beach, NJ
7-8-24 to 7-11-24	Kali Lerner	Rutgers Advanced Placement Summer Institute - AP Psychology	\$1,050	\$65	Point Pleasant Beach, NJ
6-24-24 to 6-27-24	Aubrey Torta	AP Language & Composition for New Teachers	\$900	\$0	Virtual
6-12-24	Jessica Olszewski	AP Scoring	\$0	\$0	Virtual
7-29-24	Jon Pennetti	Creating Meetings that Inspire & Engage	\$125	\$22	Monroe, NJ
7-29-24 to	Lindsey McCarthy	NJEA Jack Bertolino Summer	\$0	\$0	Atlantic City,

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7-31-24		Leadership Conference			NJ
9-17-24 to 9-21-24	Sean Cranston	ASBO International Convention 2024	\$1,148 (includes \$299 membership dues)	\$2,556	Nashville, TN

**55. Recommend Board approval of the submission of the Elementary and Secondary Education Act (ESEA) grant application for the fiscal year July 1, 2023 - September 30, 2024.**

Recommend Board approval of the submission of an *amendment* to the Elementary and Secondary Education Act (ESEA) grant application for the fiscal year July 1, 2024 - September 30, 2025, and hereby accepts the grant *rollover* funds upon approval of the grant application from the NJ Department of Education. Grant allocations are as follows:

Title II Part A	\$ 1,449
Title IV Part A	\$ 348
<b>Total Allocation</b>	<b>\$ 1,797</b>

**56. Approve a Shared Service Agreement with the Fair Haven BOE - B&G Supervisor**

Recommend Board approval of a shared service agreement with Fair Haven Board of Education for the Supervisor of Building and Grounds effective July 1, 2024- June 30, 2025. The Fair Haven Board of Education will reimburse the Rumson-Fair Haven Board of Education \$95,166 which represents 50% of the cost of salary and benefits of the Supervisor of Buildings and Grounds.

**57. Approve a Shared Service Agreement with the Rumson BOE - Chinese Teacher**

Recommend Board approval of a shared service agreement with Rumson BOE for Huiwen Chen, Chinese Teacher, effective August 28, 2024 through June 30, 2025. The Rumson BOE will reimburse the Rumson-Fair Haven Board of Education \$52,165.40, which represents 50% of the cost of salary and benefits of the Chinese Teacher.

**58. Approval of the Appointment of a Phase 4 Referendum Construction Consultant**

Recommend Board approval to extend Brian Leddin as a Phase 4 Referendum Construction Consultant for the 2024-2025 school year through December 31, 2024, at a rate of \$167.00 dollars per hour, not to exceed 30 hours.



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**59. Approval of Contract - MOESC Nursing Services**

Recommend Board approval of a contract with MOESC, to provide substitute nursing services at an hourly rate of \$80 per hour for Public School Certified Nurse, \$70 per hour for Registered Nurse (RN) services and \$55 pr hour for LPN, for the 24-25 SY, effective 7-1-24 to 6-30-25.

**60. Approval of Contract - MOESC CST/Related Services**

Recommend Board approval of a contract with MOESC, to provide Child Study Team/ Related Services as per the fee schedule (*Attachment A*) for the 24-25 SY, effective 7-1-24 through 6-30-25.

**61. Approval of Contract - MOESC**

Recommend Board approval of a contract with MOESC, to provide Instructional and Special Education Aides at a Full Time Rate of \$49,995 (\$4,999.50 monthly) and Part-Time/ESY at \$31 per hour for the 24-25 SY, effective 7-1-24 through 6-30-25.

**62. Approve Contract Extension Pritchard Industries**

Recommend Board approval to extend the contract of Pritchard Industries to provide Custodial Cleaning Services to the District effective 7-1-24 to 6-30-25 in the amount of \$34,771.87 per month.

**63. Approve Transportation Contract Renewals- Helfrich**

Recommend Board approval to renew the contracts for student transportation routes with R. Helfrich & Son, Inc. of West Keansburg, NJ, effective September 1, 2024 - June 30, 2025 at 5.81% increase, the maximum negotiated Consumer Price Index (CPI) as set by the State of NJ for transportation contracts, as follows:

<u>Route</u>	<u>Destination</u>	<u>23-24 Cost</u>	<u>24-25 Renewal</u>
#1	Rumson-Fair Haven Regional H.S.	\$27,180.55	\$28,759.74
#2	Rumson-Fair Haven Regional H.S.	\$27,180.55	\$28,759.74
#3	Rumson-Fair Haven Regional H.S.	\$27,180.55	\$28,759.74
#4	Rumson-Fair Haven Regional H.S.	\$27,180.55	\$28,759.74
#5	Rumson-Fair Haven Regional H.S.	\$27,180.55	\$28,759.74
#6	Rumson-Fair Haven Regional H.S.	\$27,180.55	\$28,759.74
#7	Rumson-Fair Haven Regional H.S.	\$36,259.15	\$38,365.81

Neither party shall be liable for damages for any failure, hindrance or delay in the performance of any obligation under the Agreement. If such delay, hindrance or failure to perform is caused by conditions

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beyond the control of either party, including , but not limited to, Acts of God, flood, fire, war or the public enemy, explosion, government regulations whether or not valid, court order, state funding, declared public health emergency and/or Executive Order issued by federal or state government, or other unavoidable causes beyond the reasonable control of the party whose performance is affected which cannot be overcome by due diligence.

**64. Approval of New York Life Voluntary Benefits**

Recommend Board approval to designate New York Life as a voluntary provider for Rumson-Fair Haven Regional HS for the 24-25 SY. All plans will be offered at no cost to the school district through payroll deductions.

**65. Approve Contract - Turf Maintenance Services**

Recommend Board approval of a contract with Sport Care Synthetic Field Maintenance, Bridgewater, NJ for quarterly turf maintenance July 1, 2024 through June 30, 2025 in the amount of \$18,200.

**66. Rescind Approval of Contracts for Tuition Students Received**

Recommend Board Rescind the Approval of contracts with the following school districts for tuition students for the 24-25 SY:

	<b>Student #</b>	<b>Tuition</b>	<b>Received From</b>
1.	27000056	\$4,602 ESY	Long Branch Public Schools

**67. Rescind OOD Placements**

Recommend Board approval to rescind the following students out-of-district placements for the 24-25 SY, as listed:

<b>STUDENT NO.</b>	<b>PLACEMENT</b>	<b>2024 ESY</b>	<b>2024 ESY AIDE</b>	<b>2024 - 2025 ACADEMIC YEAR</b>	<b>2024 - 2025 AIDE</b>	<b>OTHER COSTS</b>	<b>TRANSPORTATION</b>
25000311	Oakwood School	N/A	N/A	\$64,499.40	N/A	N/A	Parent Transport Contract \$7,000

**68. Approval of Out-of-District Placements**

Recommend Board approval of the following out-of-district placements:



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STUDENT NO.	PLACEMENT	2024 ESY	2024 ESY AIDE	2024 - 2025 ACADEMIC YEAR	2024 - 2025 AIDE	OTHER COSTS	TRANSPORTATION
25000311	Collier High School	N/A	N/A	\$81,270.00	N/A	N/A	Yes

**69. Approval of RFH Foundation Grant**

Recommend Board to approve an acceptance of a grant from the RFH Foundation Inc.in the amount of \$6,750 for *Ways of Thinking and Seeing; Indigenous and non-linear approaches to our environmental knowledge, learning, and expression.*

**70. Approval of RFH Foundation Grant**

Recommend Board to approve an acceptance of a grant from the RFH Foundation Inc.in the amount of \$9,000 for *Glowforge Maker for the Physics Classroom.*

**71. Approval of Team Doctors for the 2024 Football Season**

Recommend Board approval of Professional Orthopedic Associates as the team doctors for home football games for the 2024 football season.

**72. Approval of a Contract - Copier Lease**

Recommend Board approval of a contract with Canon Solutions America, Inc. for a 48 month copier lease effective 8-1-2024 through 7-1-2028.

Monthly payment	\$ 2,973
B&W Prints	\$0.00420 per copy
Color Prints	\$0.04000 per copy

**73. APPROVAL OF BID FOR ROOF REPLACEMENT**

**WHEREAS**, a recommendation was made by the Superintendent of Schools to the **Rumson - Fair Haven Board of Education ("Board")** to seek a contract for the Roofing Replacement at the Rumson-Fair Haven Regional High School (hereinafter "Project"); and

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**WHEREAS**, the Project was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4 and applicable regulations; and

**WHEREAS**, on Thursday, May 30, 2024, the Board received the bid from Northeast Maintenance Inc., in accordance with N.J.S.A. 18A:18A-1, et seq.; and

**WHEREAS**, the lowest bid for the Project was submitted by **Northeast Maintenance Inc.**, whose bid has been reviewed and deemed compliant with the bid specifications and New Jersey Public Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

**NOW, THEREFORE:**

**BE IT RESOLVED**, that the Board hereby awards the Project to Northeast Maintenance Inc. as the lowest responsible bidder, in the amount of \$1,078,000.

**74. Authorization to Pay Bills**

Recommend Board authorization for the Business Administrator/Board Secretary to prepare and pay bills through June 30, 2024. The bills list will be presented for the Board of Education approval at the July 9, 2024 Board of Education meeting.

**75. Approval to Cancel Stale-Dated Checks**

Recommend Board approval to cancel the below listed stale dated checks from the warrant account, student activity account, and payroll account and deposit the funds into the general fund, of the district as miscellaneous revenue:

Check #	Date	Amount	Account
<b>Student Activities</b>			
510308	11-16-22	\$60.00	750/Athletics
510695	4-26-23	\$30.00	750/Athletics
510993	6-12-23	\$125.00	750/Athletics
511055	6-21-23	\$67.00	750/Athletics
511061	6-21-23	\$94.00	750/Athletics



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<b>Warrant</b>			
114796	07-21-22	\$265.00	11-000-230-532-102-0
114806	07-21-22	\$800.00	11-402-100-320-024-0
115143	10-11-22	\$6.49	11-000-223-580-324-0
115159	10-11-22	\$16.73	11-000-223-580-324-0
115249	11-08-22	\$11.94	11-000-230-580-109-0
115436	12-13-22	\$11.00	11-000-223-580-324-0
115772	03-07-23	\$775.00	11-000-216-320-208-0
116076	05-24-23	\$107.97	11-401-100-610-011-0
116179	06-14-23	\$511.00	11-000-270-503-104-0
116180	06-14-23	\$511.00	11-000-270-503-104-0
116252	06-14-23	\$511.00	11-000-270-503-104-0
116324	06-29-23	\$14.00	60/Cafeteria
116339	06-29-23	\$30.75	60/Cafeteria
116340	06-29-23	\$27.75	60/Cafeteria
116375	06-29-23	\$10.88	60/Cafeteria
116425	06-29-23	\$85.00	11-190-100-610-308-7
116462	06-29-23	\$900.00	11-000-223-580-324-0
<b>Payroll</b>			
35635	06-30-23	\$7.51	n/a

**76. Approve Transfer to Capital Reserve**

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WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education has determined that an amount not to exceed **\$2,500,000.00** is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Rumson-Fair Haven Regional High School Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

**77. Approve Transfer to Maintenance Reserve**

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year end, and

WHEREAS, the Rumson-Fair Haven Regional High School Board of Education has determined that an amount not to exceed **\$400,000.00** is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Rumson-Fair Haven Regional High School Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.



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**78. Approval of Membership in NJSIAA**

Recommend approval of the Rumson Fair Haven Regional High School as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA), a non-profit association of the public and non-public high schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA. The Board of Education (of a public school) or Chief School Administrator (of a non-public school) hereby adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA. The cost of the membership is \$2,500 plus \$175 for DAANJ Membership.

**79. Approval of Membership in Shore Conference**

Recommend board approval of the continued membership in the Shore Conference of High Schools Association in accordance with N.J.S.A. 18A:11-3, and further agrees to be governed by the Constitution, Bylaws and Rules and Regulations of the Shore Conference governing student-athlete eligibility for the 2024-2025 SY at a cost of \$1,250.

**80. Approval of Therapy and Consulting Services for the 2024 Extended School Year and the 2024 - 2025 School Year**

Recommend Board approval of the following therapy and consulting service providers for the 2024 extended school year and for the 2024 - 2025 school year:

NAME	SERVICE	ESY / 2024-2025 SY HOURS	HOURLY RATE
Alexis DeJianne, MOT, OTR/L	Occupational Therapy	8 hours per week - ESY 12 hours per week / 24-25 SY	\$80.00/hour
Dr. Thomas Zane, Ph.D., BCBA	ABA Consulting Services	10 hours total for ESY 40 hours per year - 24-25 SY	\$215.00/hour
Lauren McNeace	Orton Gillingham	Not to exceed 3 hours per week	\$225.00/hour
Voula Constantarakos	Speech Therapy	8 Thirty minute sessions per month	\$150.00/hr

**81. Approval of TECH Abilities Consulting, LLC**

Recommend Board approval for Lauren Padula, TECH Abilities Consulting, LLC to provide AAC Consultative Services for student #230061 for the extended school year and for the 2024 - 2025 school year at \$150.00 per hour for four 2 hour consultations.

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**82. Approval of Delta T Group**

Recommend Board approval of a contract with Delta-T Group, to provide the attached services, for the 24-25 SY, effective 7-1-24 to 6-30-25. (*Attachment B*)

**83. Approve Therapy Coaches in Motion**

Recommend Board approval of a contract with Therapy Coaches in Motion, to provide the attached services, for the 24-25 SY, effective 7-1-24 to 6-30-25. (*Attachment C*)

**84. Approve 2024-2025 Insurance Policy Renewal**

Recommend Board approval of the 2024-2025 insurance policy renewals through the New Jersey Schools Insurance Group Program, Monmouth Ocean County Shared Services Insurance Fund (MOCSIF) as recommended by the broker of record Alliant, as listed:

<b>Coverage</b>	<b>Premium</b>
Property	\$ 108,230
Environmental	\$ 1,029
Terroism	\$ 249
Restart	\$ 183
Crisis	\$ 120
Cyber - NJSIG	\$ 4,779
Equipment Breakdown	\$ 4,494
Crime	\$ 862
General Liability	\$ 21,823
Automobile	\$ 8,536
Student Accident	\$ 103,535
Bonds	\$ 630



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Cyber - Evolve	\$ 13,822
Workers Compensation	\$ 93,881
Excess Workers Compensation	\$ 3,694
Errors & Omissions	\$ 34,567
<b>Total</b>	<b>\$ 400,434</b>

**Board Comment:** None

On a **MOTION** made by Mrs. Thompson and seconded by Mrs. Whitehouse the Board approved Finance Items 48-84 with the following roll call vote:

Mr. Grant	Yes	Mrs. Kiley	Yes	Mr. Page	Yes
Mrs. Halcrow	Yes	Mrs. McCabe	n/a	Mrs. Thompson	Yes
Mrs. Hickey	Yes	Mrs. McGinty	Yes	Mrs. Whitehouse	Yes

**EDUCATION**

**The superintendent recommends education items #85-89**

**85. Approval of Fundraising Request(s) for the 2023-2024 School Year as listed**

Recommend board approve the following fundraising request(s) for the 2023-2024 school year:

<b>DATE</b>	<b>CLUB / PROGRAM</b>	<b>ADVISOR(S)</b>	<b>ACTIVITY</b>
June	Character Ed	Alyssa Schulte	Collection of blessing bags for veterans
June 13	Class of 2026	Alyssa Schulte	Jack's Goal Line Fair Haven - Dine to Donate
July	Field Hockey	Kelsi Ehehalt	Alumni Game

**RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL  
BOARD OF EDUCATION**

**FY 2023-2024 No.20  
OFFICIAL MINUTES**

**June 11, 2024 Regular Meeting**

**86. Approval of Home Instruction**

Recommend Board approval of home instruction for the 2023 - 2024 school year as listed:

<b>STUDENT NO.</b>	<b>TIME FRAME</b>	<b>REASON</b>	<b>PROVIDER/COST</b>
26000128	5/16 - 6/30/2024 10 total hours per week	Medical	RFH Faculty/ \$55.00/hour
25000183	5/13 - 6/14/2024 10 hours per week	Medical	RFH Faculty/ \$55.00/hour
25000348	5/24 - 6/14/2024 10 hours per week	Medical	RFH Faculty/ \$55.00/hour

**87. Approval of New Jersey Virtual School Enrollment**

Recommend Board approval for student #2400000042 to complete New Jersey Virtual School online education class through Monmouth-Ocean Educational Services Commission for the remainder of the 2023 - 2024 school year at a total cost of \$350.00.

**88. Approval of 2024 - 2027 Language Instruction Educational Program Three-Year Plan**

Recommend Board approval of the 2024 - 2027 Language Instruction Educational Program (LIEP) Three-Year Plan.

**89. Approval of New Textbooks**

Recommend Board approval of the new textbooks listed below:

- ❖ Krugman's Economics for the AP Course, 4th Edition
- ❖ Myers' Psychology for the AP Course, 4th Edition
- ❖ The Odyssey

**Board Comment:** None

On a **MOTION** made by Mrs. Kiley and seconded by Mr. Page, the Board approved Education Items 85-89 with the following roll call vote:



**RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL  
BOARD OF EDUCATION**

**FY 2023-2024 No.20  
OFFICIAL MINUTES**

**June 11, 2024 Regular Meeting**

Mr. Grant	Yes	Mrs. Kiley	Yes	Mr. Page	Yes
Mrs. Halcrow	Yes	Mrs. McCabe	n/a	Mrs. Thompson	Yes
Mrs. Hickey	Yes	Mrs. McGinty	Yes	Mrs. Whitehouse	Yes

**ADDENDUM**

**90. Approval of Resignation**

Recommend Board approval to accept the following resignation, with regret:

<b>NO.</b>	<b>EMPLOYEE</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>
1.	Kathryn Okeson	Teacher	June 30, 2024

**Board Comment:** None

On a **MOTION** made by Mr. Grant and seconded by Mr. Page, the Board approved Addendum Item 90 with the following roll call vote:

Mr. Grant	Yes	Mrs. Kiley	Yes	Mr. Page	Yes
Mrs. Halcrow	Yes	Mrs. McCabe	n/a	Mrs. Thompson	Yes
Mrs. Hickey	Yes	Mrs. McGinty	Yes	Mrs. Whitehouse	Yes

**11. Public Comment** - None

**RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL  
BOARD OF EDUCATION**

**FY 2023-2024 No.20  
OFFICIAL MINUTES**

**June 11, 2024 Regular Meeting**

**12. Executive Session**

On a **MOTION** made by Mrs. Kiley and seconded by Mr. Grant the Board by unanimous roll call vote, moved to Executive Session at 7:46 p.m.:

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the “Act”) provides that the Rumson-Fair Haven Board of Education may hold an “Executive Session” from which the public is excluded to discuss matters that are one of the nine (9) subject matters listed Section 12(b) of the Act; and

**WHEREAS**, it is recommended by the Business Administrator that the Rumson-Fair Haven Board of Education go into Executive Session on **June 11, 2024** to discuss matters that are permissible for discussion in Executive Session; and

**WHEREAS**, the length of the Executive Session is estimated to be 45 minutes after which the public meeting of the Board may reconvene and proceed with business; and

**WHEREAS**, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

**NOW, THEREFORE, BE IT RESOLVED** by the Rumson-Fair Haven Board of Education that the Board shall go into Executive Session to discuss the following items:

- ❖ Student Matters
- ❖ Personnel
- ❖ Attorney/Client Privilege

**15. Reconvene Public Session**

On a **MOTION** by Mr. Page seconded by Mrs. Kiley, the Board by unanimous roll call vote returned to open Public Session at 9:00 p.m.

**16. Adjournment**

As there was no further business before the Board, on a **MOTION** by Mrs. Whitehouse, seconded by Mrs. Kiley, and carried by unanimous roll call vote the Board adjourned the meeting at 9:01 p.m.



**RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL  
BOARD OF EDUCATION**

**FY 2023-2024 No.20  
OFFICIAL MINUTES**

**June 11, 2024 Regular Meeting**

**Respectfully submitted,**

***Sean S. Cranston***

**Sean S. Cranston  
Business Administrator/Board Secretary  
Rumson-Fair Haven Regional High School**






**Monmouth-Ocean Educational Services Commission**

900 Green Grove Road, Tinton Falls, NJ 07712 • 732-695-7800 • fax 732-493-4515 • www.moesc.org

**2024-2025 FEE SCHEDULE**
**Aide Placement Public Schools (APPS) - Paraprofessionals**

Includes hiring, employing, evaluating, single health benefits (for Full Time), pension payments, payroll and W2 services.

Part Time / ESY	\$ 31 per hour
Full Time	\$ 49,995 per year

**Child Study Team Services**

Full Testing: Social Worker/Psychologist/LDTC, Report Only, No Meeting (1 to 75 Evals)	\$ 400 per evaluation (1 to 75)
Full Testing: Social Worker/Psychologist/LDTC, Report Only, No Meeting (76+ Evals)	\$ 380 per evaluation (76+)
Functional Behavioral Assessment	\$ 540 per assessment
Social Worker - per diem*	\$ 555 per day
Social Worker - per hour	\$ 90 per hour
Counseling Services - per diem*	\$ 620 per day
Counseling Services - per hour	\$ 100 per hour
Bilingual Full Testing: Social Worker/Psychologist/LDTC, Report Only, No Meeting	\$ 695 per evaluation
Bilingual Social Worker/Psychologist/LDTC - Services	\$ 160 per hour
Psychologist / LDTC - per diem*	\$ 620 per day
Psychologist / LDTC - per hour	\$ 100 per hour
Speech - Evaluations	\$ 400 per evaluation
Speech - Services - per diem*	\$ 860 per day
Speech - Services - per hour	\$ 140 per session/hour
Bilingual Speech - Evaluations	\$ 695 per evaluation
Bilingual Speech - Services	\$ 160 per session/hour
Occupational Therapy - Evaluations	\$ 400 per evaluation
Occupational Therapy - Services - per diem*	\$ 860 per day
Occupational Therapy - Services - per hour	\$ 140 per hour
Physical Therapy - Evaluations	\$ 400 per evaluation
Physical Therapy - Services - per diem*	\$ 860 per day
Physical Therapy - Services - per hour	\$ 140 per hour
Physical Therapy Assistant - Services - per diem* (must be supervised by a PT)	\$ 445 per day
Physical Therapy Assistant - Services - per hour (must be supervised by a PT)	\$ 72 per hour
Behaviorist - Board Certified Behavior Analyst (BCBA) - per diem*	\$ 990 per day
Behaviorist - Board Certified Behavior Analyst (BCBA) - per hour	\$ 160 per hour
Behaviorist - Registered Behavior Technician (RBT must be supervised by a BCBA)	\$ 83 per hour
Document Management in IEP Direct Software - New Student	\$ 50 per student
Document Management in IEP Direct Software - Existing Student	\$ 25 per student

\* Per diem = 6.5 hours per calendar day. If over 6.5 hours/day, then per diem + per hour charges will apply.


**Monmouth-Ocean Educational Services Commission**

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**2024-2025 FEE SCHEDULE**
**Contracted Business, Administrative & Technology Services**
**Business Office Services\***

Business Administrator	\$ 125 per hour
Management / Assistant Business Administrator	\$ 95 per hour
Payroll	\$ 75 per hour
Accounts Payable / Accounts Receivable	\$ 60 per hour
Administrative Assistant	\$ 50 per hour

**On-Site & Substitute Administrative Services\***

\$ 125 per hour

**Teacher Evaluations\* - Pre-conference, Observation, Post-conference, Written Eval.**

\$ 150 per evaluation

**Technology Services\***

System & Network Administrators	\$ 150 per hour
Level I Technician	\$ 100 per hour
Level II Technician	\$ 75 per hour

\* Travel is not included in the above rate(s), and will be additionally billed to the District @\$50/hr + mileage as applicable.

**Electronics Recycling Services**

Reimbursable Items (Free Pick-up with 50 functional, non-obsolete and unlocked units per pick-up location): computers, laptops, servers, tablets & Chromebooks. Free Pick-up Items (with 50 Reimbursable Items per pick-up location): keyboards, mice, LCD monitors, printers, scanners, copiers, telefax machines, interactive whiteboards, associated computer components and parts, digital storage devices, networking devices, UPS equipment, LCD TVs, VCRs, DVD players, radios, stereos, video game consoles, projection devices, movie and slide projectors, cell phones, PDAs, MP3 players, iPods, Walkman music players, digital and analog telephones, calculators, adding machines, typewriters, cash registers, power cords and batteries associated with any of the above. Fees Apply for CRT monitors and CRT TVs. Non-Reimbursable Items: Any non-functional, obsolete, or locked units and/or the Free Pick-up Items listed above.

**Reimbursement Items:**

Computers \$3 per unit,  
Laptops \$5 per unit,  
Servers \$3 per unit,  
Tablets \$6 per unit,  
Chromebooks \$3 per unit.

(Free Pick-up with minimum 50 functional, non-obsolete, unlocked above items per pick-up location)

**Home Instruction**

MOESC Services	\$ 75 per hour
Outside Agency Services - Administrative Fee	7%

**IDEA and ESEA**

Administrative Fee (from Allocations) - Based upon Expenditures Only	6%
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**Nonpublic Chapter 192/193**

Administrative Fee (from Allocations) - Based upon NJ State Approved Rates	6%
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**Nonpublic Chapter 226 Nursing**

Administrative Fee (from Allocations) - Based upon NJ State Approved Rates	6%
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**Nonpublic Security**

Administrative Fee - NJ State Grant	7%
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**Nonpublic Technology**

Administrative Fee (from Allocations) - NJ State Grant	5%
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**Nonpublic Textbooks**

Administrative Fee - NJ State Grant	7%
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**Monmouth-Ocean Educational Services Commission**

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**2024-2025 FEE SCHEDULE**
**Nursing Services**

Public School Certified Nurse	\$ 80 per hour
Registered Nurse	\$ 70 per hour
Licensed Practical Nurse	\$ 55 per hour
Intensive / 1:1 Student Nurse Services*, Registered Nurse (RN)**	\$ 93 per hour
Intensive / 1:1 Student Nurse Services*, Licensed Practical Nurse (LPN)**	\$ 83 per hour

\* To include (but not be limited to): Oxygen Administration, Tracheotomy cleanings, seizure monitoring, diabetes management, medication administration, specialized treatments, school bus, etc. per doctor, 504, IEP, ISP, Health Plan or other guidance.

\*\* Minimum hourly charges may apply.

**Professional Development (PD)**

Professional Development, Half-Day (@MOESC's 100 Tornillo Way Location)	\$ 125 per person
Professional Development, Full-Day* (@MOESC's 100 Tornillo Way Location)	\$ 199 per person
Google for Education Training, Half-Day	\$ 149 per person
Google for Education Training, Full Day*	\$ 249 per person
Google for Education Training, 2-Day Boot Camp	\$ 399 per person
Virtual/On-Demand PD Courses and Webinars	\$ 50 per workshop/person
Virtual/On-Demand Courses and Webinars (District Membership up to 20 Participants)	\$ 900 per year
Personalized Webinar (Based upon District Needs, up to 25 attendees)	\$ 150 per hour
In-Your-District Certified Staff Training: Full-Day*, Half-Day, or Hourly	TBD

- Pricing will be negotiated with the District, and based upon course length, content, number of attendees, etc.

\* Per diem includes up to 6.5 hours/day.

**Restraint Training**

Certification Full-day = Approx 6 hrs	5 - 9 Participants	\$ 178 per person
Minimum 5, Maximum 30 participants	10 - 14 Participants	\$ 128 per person
(Can be combined w/Re-Cert 1/2-day)	15 - 19 Participants	\$ 102 per person
	20 - 25 Participants	\$ 82 per person
	26 - 30 Participants	\$ 66 per person
Re-Certification 1/2-day = Approx 3 hrs	5 - 9 Participants	\$ 128 per person
Minimum 5, Maximum 30 participants	10 - 14 Participants	\$ 77 per person
(Can be combined w/Re-Cert 1/2-day)	15 - 19 Participants	\$ 61 per person
	20 - 25 Participants	\$ 51 per person
	26 - 30 Participants	\$ 41 per person

**Right To Know (RTK)**

Training - On-Site	\$ 610 on-site/day
Training - Virtual	\$ 395 virtual/day
Training - Co-op (Minimum 5 District Attendees)	\$ 60 per person

**School Security Officer Services**

Unarmed	\$ 55 per hour
Armed	\$ 75 per hour



## Monmouth-Ocean Educational Services Commission

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ATTACHMENT A

### 2024-2025 FEE SCHEDULE

#### Student Tuition Programs

Regional Achievement Academy (w/o an IEP) Grades 6-12	\$ 6,200 per month
Regional Achievement Academy (w/ an IEP) Grades 6-12	\$ 8,200 per month
<ul style="list-style-type: none"> <li>• Individual Therapeutic, Group and Substance Abuse Counseling (included)</li> <li>• Vocational and Life Skills (included)</li> <li>• Community-Based and Adventure Education (included)</li> </ul>	
Alternative Interim Program (w/o an IEP) - 45 to 90 days only Grades 6-12	\$ 400 per day
Alternative Interim Program (w/ an IEP) - 45 to 90 days only Grades 6-12	\$ 450 per day
Drug or Alcohol Screening	\$ 100 per test
1:1 Aide - per Diem	\$ 285 per day

#### Title I, II, III, IV: Every Student Succeeds Act (ESSA) Services

##### Student Auxiliary, Administrative and Supervisory Services

Title I, Part A - (Fee from Allocations) - Based upon State Approved Rates	5.0%	Administrative Fee
Title I, Part D - (Fee from Allocations) - Based upon State Approved Rates	5.0%	Administrative Fee
Title II, Part A - (Fee from Allocations) - Based upon State Approved Rates	5.0%	Administrative Fee
Title III - (Fee from Allocations) - Based upon State Approved Rates	2.0%	Administrative Fee
Title III, Immigrant - (Fee from Allocations) - Based upon State Approved Rates	2.0%	Administrative Fee
Title IV, Part A - (Fee from Allocations) - Based upon State Approved Rates	2.0%	Administrative Fee

#### Transportation Services

Contracted Routes	5.5%	Administrative Fee
Aide in Lieu Management	5.5%	Administrative Fee
NonPublic additional bidding/procurement (after 1st bid is not successful) (fee includes advertising, reconfiguring of route, staff time and resources)	\$ 50	per additional bid

#### Virtual School (New Jersey Virtual School™ [www.njvs.org](http://www.njvs.org)) Supervised by NJ Certified Teachers

Credit Recovery Course	\$ 350 per student*
Semester Course	\$ 350 per student*
Comprehensive Course	\$ 650 per student*
Comprehensive Course - Five (5) or more students per course	\$ 450 per student*
Advanced Placement - Comprehensive Course	\$ 800 per student*
Advanced Placement - Five (5) or more students per course	\$ 600 per student*
Personal Financial Literacy	\$ 225 per student*
Health - Credit Recovery	\$ 350 per student*
Health - Semester Course	\$ 650 per student*
Home School Core Content: Five (5) Comprehensive Courses	\$ 3,000 per student*
GED (General Educational Development) High School Diploma Course	\$ 450 per student*
Short-Term Instruction (minimum 2 weeks, school year only)	\$ 80 per wk/stud/course*
Summer School - Credit Recovery	\$ 300 per student*
Summer School - Semester Course	\$ 350 per student*
Summer School - Comprehensive Course	\$ 650 per student*
Drop Course Fee (Non-Refundable after the Drop Period ends)	\$ 100 per student/course**

\* Required Texts/Materials are not included in the course cost(s). Some courses may require the purchase of additional materials. Please see [www.njvs.org](http://www.njvs.org) for specific course requirements.

\*\* Refund Requests must be submitted through [help.njvs.org](mailto:help.njvs.org) -> Submit a Request. A full refund will be granted only if requested within one (1) day of the enrollment (the 'Drop Period') with the NJVS. After the Drop Period, NJVS administration may determine refund eligibility (if any), however a \$100 Drop Course Fee is still non-refundable.





## Delta-T Group Education Rates

**Educational Rate Sheet 2024-2025**Prepared for **Rumson-Fair Haven Regional High School District****Professional Hourly Rate**

ABA Therapist	\$38.00
ABA Aid	\$30.00
BCABA/BCBA	\$110.00
RN	\$58.00
LPN	\$48.00
One to One Aides/Teacher's Aide	\$28.00
Paraprofessionals	\$29.00
Sub Teachers	\$40.00
Teachers (Long Term)	\$40.00
Certified Teachers	\$45.00
Special Education Teachers	\$60.00
Home Instructor	\$55.00
Home Instructor (special education)	\$60.00
Teacher of the Handicapped	\$60.00
ESL Teacher	\$55.00
Reading Specialist	\$60.00
School Psychologist	\$78.00
School Social Worker/Counselors	\$55.00
L.D.T.C.	\$78.00
Job Coach	\$42.00
Guidance Counselor	\$50.00
Occupational Therapist	\$100.00
Speech Therapist	\$100.00
Physical Therapist	\$100.00

**Per Evaluation**

Psychological Evaluations or Re-Evaluation	\$475.00
Psychological Evaluations or Re-Evaluation (Bi-Lingual)	\$550.00
Functional Behavioral Assessment	\$595.00
Functional Behavioral Assessment (Bi-Lingual)	\$645.00
L.D.T.C. Evaluations	\$475.00
L.D.T.C. Evaluations (Bi-Lingual)	\$550.00
IEP Meeting (Flat rate per Meeting)	\$165.00
Social Evaluations	\$475.00
Social Evaluations (Bi-Lingual)	\$550.00
Speech Evaluation	\$475.00
Speech Evaluation (Bi-Lingual)	\$550.00
OT Evaluation	\$475.00
OT Evaluation (Bi-Lingual)	\$550.00

\_\_\_\_\_  
Signature of Client Representative\_\_\_\_\_  
Date\_\_\_\_\_  
Print Name and Title\_\_\_\_\_  
Address

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BEHAVIORAL HEALTHCARE REFERRAL AGENCY

DELTA-T GROUP

www.deltatgroup.com



## RELATED SERVICE PROVIDER IN HOME CONTRACT AGREEMENT

This Contract is being entered into by:

**Therapy Coaches in Motion, LLC (TCM) and Rumson-Fair Haven High School District**

**1. Work to be Performed:** Physical Therapy, Occupational Therapy and Speech Language Pathology contracted services for the Rumson-Fair Haven School District to be provided within the students home for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025

**2. Compensation:**

- \$125 per 30 minute in home session for physical therapy, occupational therapy and speech language pathology sessions.

**3. Independent Contractor Duties:** All physical therapy & occupational therapy and speech language pathology services shall be provided by a contracted therapist from Therapy Coaches in Motion, LLC. and will include the following:

- Provide direct therapy sessions as mandated by the Individualized Education Plan (IEP)
- Complete all required documentation to be in compliance with student's IEP
- Provide faculty, student and parent education as deemed appropriate by the therapist

**4. Licensure:**

- All providers will possess a State of NJ Board of Examiners professional license
- All providers will possess a State of NJ Department of Education Standard School Certificate

**5. Cancellation Policy:** 24 hour cancellation policy required otherwise session will be billed in its entirety at \$125

I accept the above contract for TCM to provide Related Services to the Rumson-FairHaven School District for the 2024-2025 school year at the terms and rates listed above

Acceptance Signatures:

**Client: Therapy Coaches in Motion, LLC** *Jennifer Santaniello PT, MPT*  
Rumson-FairHaven School District Designee Jennifer Santaniello managing member





## RELATED SERVICE PROVIDER CONTRACT AGREEMENT

This Contract is being entered into by:

**Therapy Coaches in Motion, LLC (TCM) and Rumson-Fair Haven High School District**

**1. Work to be Performed:** Physical Therapy contracted services in the Rumson-Fair Haven School District for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025

**2. Compensation:**

- \$80 per 30 minute session for physical therapy.
- \$450 for each Physical Therapy Evaluations inclusive of testing, scoring, report write up and IEP goals/objectives added to Frontline based on student eligibility

**3. Independent Contractor Duties:** All physical therapy services shall be provided by a contracted therapist from Therapy Coaches in Motion, LLC. and will include the following:

- Provide direct therapy sessions as mandated by the Individualized Education Plan (IEP) or 504 plan
- Complete all required documentation to be in compliance with student's IEP and/or 504 plan
- Provide faculty, student and parent education as deemed appropriate by the therapist

**4. Licensure:**

- All providers will possess a State of NJ Board of Examiners professional license
- All providers will possess a State of NJ Department of Education Standard School Certificate

I accept the above contract for TCM to provide Related Services to Rumson-Haven School District for the 2024-2025 school year at the terms and rates listed above

Acceptance Signatures:

**Client:**

\_\_\_\_\_  
Rumson-Fair Haven School District Designee

**Therapy Coaches in Motion, LLC**

Jennifer Santaniello PT, MPT  
Jennifer Santaniello managing member

