

**WOODLAND PARK BOARD OF EDUCATION**

853 Mc Bride Avenue  
Woodland Park, N.J. 07424

**PAUL MURPHY, RSBA**  
Business Administrator/Board Secretary

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**BOARD OF EDUCATION  
WOODLAND PARK  
NEW JERSEY  
NOTICE OF  
REGULAR MEETING**

**In accordance with the  
Open Public Meetings Act  
P.L. 1975, c. 231, this is to  
Advise that the Woodland Park  
Board of Education will hold a  
Regular Meeting  
November 20, 2023  
The meeting will be held in the  
Municipal Building  
5 Brophy Lane  
Woodland Park, NJ  
at 7:00 PM**

**Formal action may be taken**

**PAUL MURPHY, RSBA  
BUSINESS ADMINISTRATOR/BOARD SECRETARY  
WOODLAND PARK BOARD OF EDUCATION**

**THE WOODLAND PARK BOARD OF EDUCATION**  
**REGULAR MEETING**  
**NOVEMBER 20, 2023**

**MONDAY, 7:00 P.M. MUNICIPAL BUILDING**  
**5 BROPHY LANE**  
**WOODLAND PARK, NJ 07424**

- Agenda:**
- 1. Opening of Meeting**
  - 2. Pledge of Allegiance**
  - 3. Roll Call**
  - 4. Public Hearing**
  - 5. Approval of Minutes**
  - 6. Superintendent's Report**
  - 7. Board Attorney's Report**
  - 8. Business Administrator's Report**
  - 9. Committee Reports**
  - 10. Old Business**
  - 11. New Business**
  - 12. Public Hearing**
  - 13. Executive Session**
  - 14. Adjournment**

### **Mission**

The Mission of the Woodland Park School District is to provide a well-rounded educational experience which will prepare our students to develop high levels of academic achievement, engage in a lifelong desire to learn and develop a deep respect for life, individuality and diversity in the 21<sup>st</sup> century and our global society.

### **Vision**

To work collaboratively in order to foster an environment that supports continuous learning and achievement for all stakeholders in our community.

In order to achieve this, we are committed to continuous job-embedded learning for all educators.

**THE WOODLAND PARK BOARD OF EDUCATION**  
**REGULAR MEETING**  
**NOVEMBER 20, 2023**

**CALL TO ORDER**

**N.J. OPEN PUBLIC MEETINGS LAW**

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meeting of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this act the Woodland Park Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted on the door of the Woodland Park Board of Education Administration Building and was provided to the North Jersey Record & Herald News

**FLAG SALUTE**

**ROLL CALL**

Members Present -  
Members Absent –  
Also Present -

**PUBLIC HEARING-AGENDA ITEMS ONLY**

Please remember that this is a public meeting. Anything you say will be public record. As a result, pursuant to law, the Board Members cannot respond to you publicly concerning certain matters, such as those regarding an individual student. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's office. In accordance with Bylaw 0167, statements will be limited to 3 minutes in duration.

**224-190 - APPROVAL OF MINUTES**

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, to approve the minutes of the October 16, 2023 regular meeting.

BE IT FURTHER RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, to approve the Executive Session minutes of the October 16, 2023 regular meeting.

Roll Call:

**SUPERINTENDENT'S REPORT**

**BOARD ATTORNEY'S REPORT**

**BUSINESS ADMINISTRATOR'S REPORT**

**CONSENT AGENDA ITEMS**

The following items have been deemed to be non-controversial in a matter of routine business and will be voted on by one motion.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to accept the recommendation of the Superintendent to approve the following consent agenda numbers 224-191 through 224-195.

Roll Call:

**224-191 - SECRETARY/TREASURER REPORTS**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, receives and accepts the attached reports of the Secretary and Treasurer for the month of June 2023(Revised), July 2023(Revised) & August 2023 "Pursuant to N.J.A.C.6: 20-2.12©, we certify that as of June 30, 2023, July 31, 2023 & August 31, 2023 the Board Secretary's monthly financial reports (appropriations section) did not reflect any over expenditure in any of the major accounts or funds, and based on the appropriation balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year"

**224-192 - TRANSFERS**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, to approve the attached list of transfers for the months of June 2023(Revised), July 2023(Revised) & August 2023.

**June Revised**

Acct#	Acct Desc	Old Amount	Trans Amt	New Amount
11-000-262-100-00-000	Salaries Cust & Play Aide	450,670.00	-2,500.00	448,170.00
11-000-262-300-00	Purch Prof & Tech Svc.	61,703.00	2,500.00	64,203.00
11-000-270-511-00	Cont Svc Transport	249,069.00	-1,100.00	247,969.00
11-000-270-518-00	Trans ESCS & CTSAS	593,000.00	1,100.00	594,100.00

**July Revised**

Acct#	Acct Desc	Old Amount	Trans Amt	New Amount
11-000-216-100-00-00-060	SALARIES SPEECH/REL SERV	112,876.00	-17,000.00	95,876.00
11-000-216-100-00-00-065	SALARIES	124,216.00	-17,000.00	107,216.00
11-000-216-100-00-00-070	SALARIES	115,923.00	-17,000.00	98,923.00
11-000-216-100-00-00-070	SALARIES	98,923.00	-90,000.00	8,923.00
11-000-216-320-00-00-060	STUDENTS-SPEECH/RELSERV	78,582.00	51,000.00	129,582.00
11-000-216-320-00-00-070	PURCHASED PROFESSIONAL -	78,582.00	90,000.00	168,582.00
11-000-219-390-00-00-060	OTHER PURCH PROF & TECH	25,200.00	-2,000.00	23,200.00
11-000-219-390-00-00-060	OTHER PURCH PROF & TECH	23,200.00	-3,000.00	20,200.00
11-000-219-600-10-00-060	CST SUPPLIES AND MATERIA	250.00	2,000.00	2,250.00
11-000-219-600-20-00-065	CST SUPPLIES AND MATERIA	250.00	3,000.00	3,250.00
11-000-221-500-00-00-060	OTHER PURCH SERVICES (40	4,750.00	-1,800.00	2,950.00
11-000-221-610-10-00-060	INSTRUCTION SUPPLIES	1,000.00	1,800.00	2,800.00
11-000-221-610-10-00-060	INSTRUCTION SUPPLIES	2,800.00	3,000.00	5,800.00
11-000-222-500-00-00-060	OTHER PURCH SERVICES	351,500.00	-2,000.00	349,500.00
11-000-222-600-20-00-065	SUPPLIES & MATERIALS	5,100.00	2,000.00	7,100.00
11-000-230-530-00- -	COMMUNICATIONS/TELEPHONE	87,850.00	2,000.00	89,850.00
11-000-230-585-00- -	BOE OTHER PURCHASED SERV	1,350.00	1,000.00	2,350.00
11-000-230-590-00- -	OTHER PURCH SERVICES	138,850.00	-5,000.00	133,850.00
11-000-230-590-00- -	OTHER PURCH SERVICES	133,850.00	-2,000.00	131,850.00
11-000-230-610-00- -	GENERAL SUPPLIES	5,450.00	2,000.00	7,450.00
11-000-230-895-00- -	BOE MEMBERSHIP DUES&FEES	7,500.00	2,000.00	9,500.00
11-000-251-340-00- -	PURCHASED TECH SERVICES	61,500.00	3,000.00	64,500.00
11-000-251-592-00- -	MISCL PURCH SERVICES	20,625.00	-3,000.00	17,625.00
11-000-261-420-00- -	CLEAN REPAIR & MAINT SVC	213,700.00	-22,000.00	191,700.00
11-000-262-300-00- -	PURCH PROF. & TECH SVC.	50,453.00	-25,000.00	25,453.00
11-000-262-300-00- -	PURCH PROF. & TECH SVC.	25,453.00	19,000.00	44,453.00
11-000-262-420-00- -	CLEAN, REPAIR & MAINT.	14,000.00	20,000.00	34,000.00
11-000-262-420-00- -	CLEAN, REPAIR & MAINT.	34,000.00	1,000.00	35,000.00
11-000-262-490-00- -	OTHER PURCH PROP SVC	14,700.00	5,000.00	19,700.00
11-000-262-520-00- -	INSURANCE	158,500.00	2,000.00	160,500.00
11-000-262-610-00- -	GENERAL SUPPLIES	110,000.00	-30,000.00	80,000.00
11-000-263-420-00- -	GROUNDS REPAIR SERVICES	50,000.00	62,000.00	112,000.00
11-000-263-420-00- -	GROUNDS REPAIR SERVICES	112,000.00	15,000.00	127,000.00
11-000-263-610-00- -	GROUNDS SUPPLIES	10,000.00	1,000.00	11,000.00
11-000-263-610-00- -	GROUNDS SUPPLIES	11,000.00	15,000.00	26,000.00
11-000-270-511-00- -	CONT. SVC. TRANSPORT	191,500.00	25,000.00	216,500.00
11-190-100-610-20-00-065	GENERAL SUPPLIES	68,000.00	-2,000.00	66,000.00

11-190-100-610-30-00-070	GENERAL SUPPLIES	73,000.00	-5,000.00	68,000.00
11-190-100-640-20-00-065	TEXTBOOKS	0.00	2,000.00	2,000.00
11-216-100-600-20-00-065	SUPPLIES FT PRE DISABLED	3,000.00	500.00	3,500.00
11-230-100-610-20-00-065	BSI-GENERAL SUPPLIES	500.00	500.00	1,000.00
11-240-100-610-20-00-065	BILINGUAL GEN SUPPLIES	1,000.00	1,000.00	2,000.00
12-000-230-730-00- -	COMPUTER EQUIPMENT	250,831.00	-63,000.00	187,831.00
12-000-230-730-00- -	COMPUTER EQUIPMENT	187,831.00	-25,000.00	162,831.00
20-218-100-101-00-00-000	SAL OF TEAC PK EDUCATION	1,121,772.00	-43,000.00	1,078,772.00
20-218-100-101-00-00-000	SAL OF TEAC PK EDUCATION	1,078,772.00	-17,000.00	1,061,772.00
20-218-100-321- - -	PEA PURCH PROF EDUC SVC	10,000.00	-8,000.00	2,000.00
20-218-100-600-00-00-000	PEA IN SUPPLS & MATRLS	120,000.00	-53,000.00	67,000.00
20-218-100-600-00-00-000	PEA IN SUPPLS & MATRLS	67,000.00	25,000.00	92,000.00
20-218-100-600-00-00-000	PEA IN SUPPLS & MATRLS	92,000.00	5,000.00	97,000.00
20-218-200-420- - -	PEA SS CLEANING, REPAIR,	60,000.00	15,000.00	75,000.00
20-218-200-590- - -	PEA MISC PURCHASED SVC	0.00	15,000.00	15,000.00
20-218-200-590- - -	PEA MISC PURCHASED SVC	15,000.00	1,000.00	16,000.00
20-218-200-600- - -	PEA SUPPLIES AND MATERIA	11,691.00	3,000.00	14,691.00
20-218-400-731- - -	PEA INSTRUCTIONAL EQUIPM	15,000.00	-15,000.00	0.00
20-218-400-732- - -	PEA NONINSTRUCTI. EQUIP.	120,000.00	53,000.00	173,000.00
20-218-400-732- - -	PEA NONINSTRUCTI. EQUIP.	173,000.00	15,000.00	188,000.00
20-218-400-732- - -	PEA NONINSTRUCTI. EQUIP.	188,000.00	4,000.00	192,000.00

#### **August**

Acct #	Acct Desc	Old Amount	Trans Amt	New Amount
11-000-230-590-00	Other Purch Services	131,850.00	-500.00	131,350.00
11-000-230-610-00	General Supplies	7,450.00	500.00	7,950.00

#### **224-193 - APPROVAL OF BILL LIST**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, to approve the attached list of bills in the amount of \$584,702.10, approved by finance committee chairperson, Jairo Rodriguez.

<u>Bill List No.</u>	<u>Amount</u>
#65	\$493,838.58
#L65	\$ 90,863.52

#### **224-194 - HIB DECISION**

BE IT RESOLVED THE WOODLAND PARK BOARD OF EDUCATION, hereby affirms the Superintendent's decision in HIB Investigation #'s 2024-21, 2024-25, 2024-26 & 2024-27, for the reasons set forth in the Superintendent's decision to the student's parents.

#### **224- 195 -COMPREHENSIVE MAINTENANCE PLAN 2024-2025**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION to approve the 2024-2025 Comprehensive Maintenance Plan, as attached.

#### **REGULAR AGENDA ITEMS**

The following items will be voted on by separate motion for each item.

#### **PERSONNEL:**

The following personnel items have been deemed to be non-controversial in a matter of routine business and will be voted on by one motion. Any item deemed controversial can be removed and voted on as a separate agenda item.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to accept the recommendation of the Superintendent to approve the following personnel agenda numbers 224-196 through 224-203.

Roll Call:

**224-196-ACCEPTANCE OF RESIGNATION – A. FLORES**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, upon the recommendation of the Superintendent, to accept the resignation of Ashley Flores, teacher at Charles Olbon, effective January 12, 2024 or sooner if a replacement is found.

**224-197- APPOINTMENT OF HIRE – J. ALFAQEER-WELLS**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, under the recommendation of the Superintendent, to approve the appointment of Joeleane Alfaqeer-Wells, as a teacher at BG, BA, Step 1, \$59,385, pro-rated, for the 2023-2024 school year, as per current WPEA agreement. Effective pending receipt of proper paperwork.

**224-198-APPOINTMENT OF HIRE- LUNCH AIDE – S. DOMICOLI**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, upon the recommendation of the Superintendent, to approve Sharon Domicoli, as a lunch aide at BG, for the 2023-2024 school year, \$18.68/hr., not to exceed 10 hrs. per week. Effective pending receipt of proper paperwork.

**224-199- APPROVAL OF PRACTICUM HOURS – T. BYRNES**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, upon the recommendation of the Superintendent, to approve 100 practicum hours, in school counseling, for Tara Byrnes. Supervision of hours will be provided by Donna Farraye, outside of contractual hours.

**224-200 - WORKSHOP/TRAVEL REIMBURSEMENT APPROVAL & RATIFY APPROVAL**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, to approve/ratify the attendance of and costs of attendance including registration fees and statutorily authorized travel expenditures for the following listed district employees for the 2023-2024 school year.

Name	Activity	Date	Fee	Travel	Total
Christopher Melton	KIBO Operational Skills & In Depth Curriculum Integration	1/25, 2/1, 2/13, 2/22 2024	\$30	NA	\$30
Veronica Seavy Pamela Yesenosky Dounia Omran Stacey Facciollio Aimee Almonte Stacey Perry Erin Wilson Donna Farraye	The Role of the School Climate Team	1/11/2024	NA	NA	NA
Jenna Moore	Making the Most of Read Alouds K-5	12/6/2023	\$179	NA	NA
Debra Nussbaum	Reading Strategies Essential Research-Based Instruction for Every Classroom	12/6/2023	\$159	NA	NA
Sharon Tomback	Reading and Writing Project	12/5/2023	NA	\$35.06	\$35.06
Sharon Tomback	iReady NJ Principal Academy	11/16/2023	NA	\$14.10	\$14.10
Teresa Carbonelli	Don't Get Vaped In-Tobacco Free for a Healthy NJ	11/30/2023	NA	NA	NA
Jayme Face	Annual Bi-Lingual/ESL Conference	12/8/2023	NA	NA	NA
Joseph Napoli	Essential Research Based Instruction for Every Classroom	12/3/2023	\$159	NA	NA
Rosemary Ficarra	ADHD in Your Classrooms	1/25/2024	\$125	NA	NA

**224-201-APPROVAL OF STAFF STIPENDS**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, upon the recommendation of the Superintendent, to approve stipend payments for the 2023-2024 school year in accordance with current WPEA contract, as listed:

ACTIVITY	SCHOOL	STAFF MEMBER	AMOUNT
BG Influencers	BG	Khetam Fauz, Dounia Omran Veronica Seavy, Aimee Almonte	\$340/ea

**224-202- MUSTANG ACADEMY REVISIONS**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, under the recommendation of the Superintendent, to approve revisions of staff to run Memorial School's Mustang Academies, at \$46/hr., as follows:

ACTIVITY	ADVISOR	HOURS PER WEEK	DATES OF PROGRAM
Volleyball	Christopher Bates (previously approved for Weight & Nutrition)	Up to 4	11/13/23-12/14/23
Weight & Nutrition	Teresa Carbonelli	Up to 4	11/13/23-12/14/23
Substitute	Katie Williams (previously approved for Berkeley Experience)	Up to 4	11/13/23-12/14/23

**224-203- APPROVAL OF SUPERVISOR SUBSTITUTES – MUSTANG, BEARS DEN & CHIPMUNK ACADEMIES**

BE IT RESOLVED BY THE WOODLAND PARK BOARD OF EDUCATION, under the recommendation of the Superintendent, to approve the following as supervisor substitutes for the Mustang, Bears Den & Chipmunk Academies, as needed, at a rate of \$60/hr.

Debra Nussbaum

Suzanne Socha

Sharon Tomback

**COMMITTEE REPORTS****OLD BUSINESS****NEW BUSINESS****PUBLIC HEARING**

Please remember that this is a public meeting. Anything you say will be public record. As a result, pursuant to law, the Board Members cannot respond to you publicly concerning certain matters, such as those regarding an individual student. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's office. In accordance with Bylaw 0167, statements will be limited to 3 minutes in duration.

**EXECUTIVE SESSION****MOTION TO GO INTO CLOSED SESSION**

The Open Public Meeting Act, authorizes a public body to meet in Executive or Private Session under limited circumstances and WHEREAS said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive or Private Session. NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF WOODLAND PARK THAT:

- 1) It does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter or contract matter.
- 2) The matter(s) discussed will be made public when confidentiality is no longer required.
- 3) Meeting will be resumed at conclusion of Executive Session.
- 4) The board does/does not expect to take action after Executive Session.

Motion to go into Executive Session at \_\_\_\_\_ p.m. by \_\_\_\_\_, seconded by \_\_\_\_\_

Voice Vote:

Motion to return to Regular Session at \_\_\_\_\_ p.m. by \_\_\_\_\_, seconded by \_\_\_\_\_

Voice Vote:

**ADJOURNMENT**

Motion to adjourn at \_\_\_\_ p.m. by \_\_\_\_\_, Seconded by \_\_\_\_\_

Voice Vote:

**WOODLAND PARK BOARD OF EDUCATION**  
**EXECUTIVE SESSION**

**ITEMS DISCUSSED:**