

JARD COMMITTEE REPORTS

Personnel Committee

- Ms. Hoolahan > No meeting was held

Negotiations Committee

- Received SCEA email

Finance Committee

- State aid cut \$512K

Curriculum Committee

- Sister Carol Adams > We will have summer school; we are working on the schedule

PRINCIPALS'/ADMINISTRATORS' REPORTS AND COMMENTARY

- Reports were included in the packets to the Board

SUPERINTENDENT'S COMMENTS/REPORTS

- COVID-19 online remote access policy review

Motion (Colon/Hoolahan) Board approved regular and executive minutes of May 6, 2020 Board of Education meeting.

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

BOARD SECRETARY/BUSINESS ADMINISTRATOR REPORTS

Board Reports (Exhibit A)

Motion (Colon/Bentley) Board approved the Board Secretary's reports in memo: #2-A-E-12.

- A. *Board approved of the transfer of the funds as previously approved by the Superintendent pursuant to 18A:22-8.1 for the month(s) of April 2020.
- B. *Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify for the month ending April 2020 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Salem City Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a) 1
In accordance with N.J.A.C. 6A:23A-16.10 (c) 2, it is certified that anticipated revenue has changed for the month ending April 2020 as follows:

Hubert Schiefma
Board Secretary

6/18/20
Date

- C. *Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the month of April 2020. The Treasurer's Report and Secretary's Report are in agreement for the month of April 2020 pending audit.
- D. Pursuant to N.J.A.C. 6A: 23A-16.10 (c) 4, the Salem City Board of Education certifies for the month ending April 2020 and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

- E. Board approved the Payment of Bills and Purchase Report:
From the General Account for Balance as summarized on attached board memo(s)
- | | | |
|-------------------------------------|-----------|---------------|
| Board approved Purchases Report for | May 2020 | \$ 37,182.23 |
| | June 2020 | \$ 385,886.14 |

Board approved Payment of Bills for May 2020	
General Account	\$ 1,207,667.48

Confirmation of payrolls for May 2020

<u>May 15, 2020</u>	General Acct. Transfer	\$ 667,827.41
<u>May 29, 2020</u>	General Acct. Transfer	\$ 957,179.38

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

Miscellaneous

on the Recommendation of the Superintendent of Schools

Motion (Colon/Bentley) Board approved: #2-F-12

1. Board approved to participate in the Salem County Cooperative Transportation Program for the 20-21 school year. The Cooperative Transportation Program shall provide transportation services pursuant to the 20-21 Salem County Cooperative Transportation Program Guidelines.
2. Board approved to enter into agreement to participate in Gloucester County Special Services School District Choice School Program for the 2020-2021 school year, at a cost of \$3.75 per Choice Student. GCSSSD will coordinate all paperwork, including AIL payments, for any student who attends an out-of-district choice school.
3. Board approved to participate in GCSSSD's MVC On-line Abstract Request Program for the school year 2020-2021 (which period shall not exceed twelve (12) months) at a cost of \$35.00. It is required by all school districts to run a driving abstract on any employee that drives a school district owned vehicle.
4. Board approved to participate in the Seamless Summer Option Program (SSO) through the Child Nutrition Program (CNP) for breakfast and lunch reimbursements. The SSO Program has been approved for the district meal distribution during the COVID-19 school closure for the dates March 17, 2020 to June 30, 2020.
5. Board approved of the Standard Operating Procedures (SOP) Internal Control Document for the standard business office practices per NJAC 6A:23A-6.4 & 6.6 and any amendments made to thereof as of July 1, 2020 to June 30, 2021. The Business Administrator is responsible to oversee the procedures described in the document. In accordance with Section VI of the SOP, the Business Administrator will ensure that all purchases related to federal grants will be reviewed for disbarment by the State of New Jersey.
6. Board approved of the Chart of Accounts as provided by the NJDOE, and to adopt current Board Policies.
7. Board approved to participate in the Summer Food Service Program through the Child Nutrition Program (CNP). The Salem City School District will agree to serve free breakfast, lunch, and snacks to all SCSD summer students during the months of July and August.
8. Board approved to name Franklin Savings as Depository of School Funds, opening deposit accounts and authorize facsimile signatures.

Signatories on Accounts

Checking Accounts	Number/Position of Signatories Required	Stamped
SHS/Pupil Fund	(2) VP\Site Management, and HS Principal or SBA	Manual Signature Only
SHS/Athletics Fund	(2) VP\Site Management, and HS Principal or SBA	Manual Signature Only
JFS/Pupil Fund	(2) JFS Principal, Vice Principal or SBA	Manual Signature Only
SMS/Pupil Fund	(2) SMS Principal, Vice Principal or SBA	Manual Signature Only
BOE/General Fund	(3) SBA, President & Treasurer	President & Treasurer
BOE/Food Service	(3) SBA, President & Treasurer	President & Treasurer
BOE/Capital Projects	(3) SBA, President & Treasurer	President & Treasurer
BOE/Net Salary	(1) SBA or Treasurer	Treasurer
BOE/Agency	(1) SBA or Treasurer	Treasurer
BOE/Uniform Trust	(1) Superintendent or SBA	Manual Signature Only

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<u>Savings Accounts</u>	<u>Number/Position of Signatories Required</u>	<u>Stamped</u>
Robert Johnson	(1) SBA	Manual Signature Only
R.M. Acton	(1) SBA	Manual Signature Only
S. Llanos	(1) SBA	Manual Signature Only
Class of 1990	(1) SBA	Manual Signature Only
Marion Finlaw	(1) SBA	Manual Signature Only

9. Board approved of the official newspaper for the 2020-2021 school year as the South Jersey Times. Locations will be designated for postings of Public Notices from Board of Education Meetings, General Offices, District's Board Office and the Faculty Rooms of the District's schools.

10. Board approved for the following Petty Cash Funds in the stated amounts:

<u>Account</u>	<u>Amount</u>
Administrative Office	\$300.00
High School	\$180.00
Middle School	\$180.00
John Fenwick School	\$180.00
Child Study Team	\$100.00

Reference: SCSD Policy 3451 Series 3000

11. Board authorized the Procurement of Goods and Services through the New Jersey Division of Purchase and Property State Contract for the 2020-2021 School Year

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

WHEREAS, the SALEM CITY BOARD OF EDUCATION has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the SALEM CITY BOARD OF EDUCATION desires to authorize its purchasing agent for the 2020-2021 school year 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 SALEM CITY BOARD OF EDUCATION does hereby authorize the district Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing all vendors (i.e. School Specialty for school supplies, and CDW Government, Inc for computers & supplies, and Grainger Equipment & Supplies for facility supplies) as approved by the New Jersey Division of Purchase.

12. Board approved for EPIC Environmental to prepare and maintain the 2020 Right to Know Survey and an annual inventory of hazardous chemicals. Cost not to exceed \$2,000.00.

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13. Board approved of the following 2020-2021 payment schedule of school taxes based upon the tax levy for the General Fund at \$2,488,970 and the Debt Service Fund at \$286, 944 to meet this requirement:

Due Date	General Fund	Debt Service Fund
7/1/2020	207,414.17	\$ 49,401.00
8/1/2020	207,414.17	
9/1/2020	207,414.17	
10/1/2020	207,414.17	
11/1/2020	207,414.17	
12/1/2020	207,414.17	
1/1/2021	207,414.17	
2/1/2021	207,414.17	\$ 49,401.00
3/1/2021	207,414.17	
4/1/2021	207,414.17	
5/1/2021	207,414.17	
6/1/2021	207,414.17	

14. Board approved of the following appointment of district assignments for the 2020-2021 school year:

504 District Coordinator	Pamela Thomas
Affirmative Action Officer	Pamela Thomas
AHERA Compliance Officer	Herbert Schectman
American Disabilities Act Coordinator	Pamela Thomas
Custodian of Records (Open Public Records Law)	Herbert Schectman
Harassment Intimidation and Bullying Coordinator	Padilla Group
Integrated Pest Management Coordinator	Dennis Spence
Public Agency Compliance Officer (P.A.C.O.)	Herbert Schectman
School Resource Officer	Larry Brown
School Safety Specialist	Herbert Schectman
Title IX	Darryl Roberts

15. Board approved of the Salem County Improvement Authority Waste Disposal Agreement and Salem City Board of Education. The agreement term is July 1, 2020 through June 30, 2021 not to exceed \$42,000.00.
16. Board approved of the contract for Herbert Schectman, Business Administrator for the 2020-2021 school year.
17. Board approved to accept the Code of Conduct for Remote Meetings (Covid-19).
18. Board approved of the following NJQSAC review:
Pursuant to the requirements of N.J.A.C. 6A:30, the Salem City School District has undergone the New Jersey Quality Single Accountability Continuum (NJQSAC) review. The complete NJQSAC results, including county office verification of the district's self assessment, has resulted in the district receiving the following placement scores for each area listed below:

NJQSAC Areas	Initial Placement (May 2020)
Instruction and Program	68%
Fiscal Management	81%
Governance	88%

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Operations	98%
Personnel	96%

19. Board approved to adopt the resolution to borrow funds due to the delay in June state school aid payments.

BORROWING DUE TO DELAY IN JUNE STATE SCHOOL AID PAYMENT RESOLUTION

Whereas, NJSA 18A:22-44.2 provides a board of education the ability to enter into short term loans with the bank of their choice, if needed, due to the delay in the June state school aid payment; and
Whereas, both June State School Aid payments are delayed until July, the Salem City School District will be required to borrow funds totaling \$850,000 to meet general fund and preschool expenditures for June; and
Whereas, the Salem City School District will borrow the funds from Franklin Bank no earlier than June 22, 2020 at 3% interest; and
Whereas, the State of New Jersey will pay the Salem City School District in full the principal of the amount borrowed and interest of \$1,345.83 no later than July 10, 2020 and
Whereas, the Salem City School District will repay to the bank in full the principal of the amount borrowed and interest of \$1,345.83 no later than July 10, 2020 or
Whereas, the State of New Jersey will pay the Salem City School District in full the principal of the amount borrowed and interest of \$1,558.33 no later than July 13, 2020 and
Whereas, the Salem City School District will repay to the bank in full the principal of the amount borrowed and interest of \$1,558.33 no later than July 13, 2020 and
Therefore, be it resolved by the Board of Education of the Salem City School District, approval of the borrowing of funds not to exceed \$1,558.33 at 3% interest due to the delay in the June State School Aid payments.

20. Board approved to renew the line of credit of \$1,000,000 with a 3% interest rate with Franklin Bank effective June 1, 2020-May 31, 2021.

21. Board approved to accept \$2,000.00 from the Hoffman DiMuzio Law Offices. The funds will be awarded as \$1,000 scholarships for two graduating Salem High School students, one male and one female: Andrew Datz and Jacklyne Prater.

22. Board approved of the Fresh Fruit and Vegetable Program Grant awarded by the Department of Agriculture for the John Fenwick Academy and the Salem Middle School for the 2020-2021 school year. Schools that were in the FFVP for the school year 19-20 will be automatically enrolled in the program for the 2020-2021 school year.

23. Board approved to renew the contract with Business Communication Strategies, LLC for continued policy consultation services for the District Policy Manual for the 2020-2021 school year. The annual fee for these services is \$500.00 and the hourly rate is \$50.00.

24. Board approved to accept a donation made from Mr. and Mrs. Kevin Hannon to the JFA pupil fund in the amount of \$3,000.00. The funds will be used to purchase 660 additional summer reading books for our students.

25. Board approved for JFA Second Grade teachers Ms. Barron and Ms. Crawford to accept funds awarded for the purchase of classroom supplies through the Amazon Donors Choose program "Keep Kids Learning". Each classroom has been awarded \$1,000.00.

26. Board approved of Camp Fenwick, which will operate Monday through Thursday from 8:30 a.m. until 12:00 p.m. We will service the present preschool (4-year old transitioning into kindergarten) through second grade students in math and literacy. Camp Fenwick dates to be determined.

Board approved at \$300 tuition cost per out - of - district student.

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27. Board approved of the tuition rate(s) for Salem Middle School's Summer School 2020 as follows:

Out-of-District Students	2 courses	\$ 300.00
	1 course	\$ 175.00
In-District Students	2 sessions	No Fee
	1 session	No Fee

28. Board approved of the following tuition rates for Salem High School's Summer School Out of District students for our 2020 summer school:

5	credit course	\$225.00
2.5	credit course	\$112.50

29. Board approved of the school health-related closure plan.

30. Board approved to apply for and accept the Elementary and Secondary Education Act (ESEA) Grant for the 2020-2021 school year in the amount of:

Title I Part A – \$861,165.
Title I Reallocated - \$ 32,088.
Title II Part A – \$ 73,227,
Title III - \$4,115.
Title IV-A - \$62,880.
SIA, Part A - \$53,800.

Board approved of the acceptance of the ESEA Grant upon state approval of the application.

Board authorized the submission of the Perkins Secondary Consolidated Application and the acceptance of the award in the amount of \$15,050. for the school year 2020-2021.

31. Board approved of the Student Internship Agreement between Salem City School District and Rowan University. The purpose of the agreement is to identify the mutual responsibilities and expectations of the University and the Facility, in connection with paid or unpaid internships for students in University's Educator Preparation Programs.

32. Board approved to close out Capital Project Funds pending final payments and return excess funds to the General Fund. (Track & Field)

Motion approved by roll call voice vote of 8-0-1; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wright and Groce Nays: 0 Abstain: 1- Wilkins

Contract Renewals

on the Recommendation of the Superintendent of Schools

Motion (Colon/Bentley) Board approved: #2-G-12

1. Board authorized the awarding for professional services for a one-year term, commencing July 1, 2020 until June 30, 2021, without competitive bidding:

Board Solicitor

Corey Ahart, Esquire \$42,500

Attorney

Michael Pattanite, Lenox Law Firm \$21,250

Auditor

Bowman & Company, LLP Henry Ludwigsen \$44,500

Acknowledge the receipt, review and evaluation of the external peer/quality report

Brokers of Record

Brown & Brown Benefit Advisors (Based on Need)

Conner Strong (Based on Need)

HIB Consultant & School Security Services

Padilla Group \$10,440

School Physician

Dr. Joseph LaCavera \$22,500

Travel Agent

Patten Travel (Based on Need)

Treasurer of School Funds

Linda Jones \$4,029

Architect

RYEBREAD (Current projects - Based on need)

Garrison Architects (Current projects - Based on need)

New Road Construction (Current projects - Based on need)

Environment Services

Epic Environmental Services-Right to Know \$4,750

Other

Collegewise \$187,000.00

Wright Choice (Based on Need)

Invo Healthcare Associates (Based on Need)

Bayada Nursing (Based on Need)

2. NJASBO Guidance for P.L. 2015, Chapter 47 Report of Awarded Contracts – due by July 1

Pursuant to PL 2015, Chapter 47 the Salem City Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200.

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3. Board approved the addendum contract with Metz Culinary Management, Inc. as the district Food Service Management Company for the 2020-2021 school year. The company's management fee will be capped at \$51,000 payable in equal monthly installments. The contract guarantees that the bottom line on the operational financial report for 2020-2021 school year shall be a profit of not less than \$51,000.

Motion approved by roll call voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

Home Instruction: In/ Out of District/Residential

Motion (Colon/Bentley) Board approved: #7-C-12

1. Board approved for the following John Fenwick special education student (01290163) to receive home instruction while a patient at The Children's Hospital of Philadelphia. Dates of instruction were 4/17/20 & 4/20/20, 1 hour each day @ \$57.99 per hour, for \$115.98. Acct # 11-219-100-320-00-CST

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

PERSONNEL

A. Resignation/Retirement

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Bentley) Board approved: #8-A-12

1. Board approved of the retirement for Michelle Maccarone, teacher for John Fenwick Academy effective July 1, 2020.
2. Board approved of the resignation for Christa Ricker, teacher of special education for Salem Middle School effective June 30, 2020.
3. Board approved of the retirement for Irina Yurchenko, teacher for Salem High School effective June 30, 2020.

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

B. Employment

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Bentley) Board approved: #8-C-12

1. Board approved of the hiring of DeAndre' Sanders as a Substitute Custodian effective June 18, 2020.

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

**C. Financial Request
on the Recommendation of the Superintendent of Schools**

Motion (Colon/Bentley) Board approved: **#8-D-12**

1. Board approved for Tenyatta Sanders to work for summer hours from 7:30 a.m. – 3:30 p.m. at the rate of \$22/Hour at John Fenwick on the following dates: August: 4, 5, 11, 12, 18, 19, 26, 27.

8 hrs/day x \$22/hr x 8 days = \$1,408.00 Account # 15-000-219-105R-01-JFA

2. Board approved for the following educational support staff to perform summer hours:

Attendance/Guidance -	Ms. Lynne Chappell	-75.0 hrs.*@ \$22.00+ (\$1650.00)
	(Acct. #15-000-240-105R-02 SMS)	7.5 hrs. per day

Attendance/Guidance -	Ms. Christine Peltz	-30.0 hrs.*@ \$22.00+ (\$660.00)
	(Acct. #15-000-240-105R-02 SMS)	7.5 hrs. per day

LC = August days TBD	(7:30 – 3:30 pm)
CP = August days TBD	(7:30 – 3:30 pm)

The 11-month secretaries will work with supervisors, act as receptionists for the building, hold student registration, order supplies for Guidance and Administration, stock general supplies, and perform various tasks to prepare for the beginning of the new school year.

Furthermore, Board approved for summer hours for the following staff member:

Security Summer -	Ms. Bonita Gullett	-110.00 hrs. * @\$12.00+ (\$1,320.00)
	(Acct. # 15-000-266-100-02 SMS – R)	5.0 hrs. per day

BG=July & August days TBD

*The number of work hours in August may change as a result of needed school planning and preparations due to COVID-19 for the 2020-2021 school year.

+Contracted hourly rate of pay may change as a result of ongoing negotiations between the Salem Board of Education and the Salem City Education Association.

3. Board approved for the following summer hours for secretaries:

Attendance Vice Principals - Ms. Trish Tedesco	80 hours @ \$22.00 (\$1760.00)
(Acct. 15-000-211-100R-03 SHS)	8:00AM-4:00PM Dates- To Be Determined

Guidance - Mrs. Alfreda McCoy-Cuff	90 hours @ \$22.00 (\$1980.00)
(Acct. 15-000-218-105R-03 SHS)	8:00AM-4:00PM Dates- To Be Determined

The secretaries will perform various tasks to prepare for the beginning of the school year.

4. Resolved, upon the recommendation of the Superintendent, that Talisha Allison is appointed as the SEMI Coordinator for the 2020-2021 school year with a stipend amount of \$3,000.

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

D. Leave of Absence

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Bentley) Board approved: #8-E-12

1. Board approved the following leave(s) of absence:

Employee ID#	560	558
Employee	V.B.	S.P.
Type of Leave	Medical	Medical
Leave Requested	9/1/20 – 2/22/21	5/22/20 – 8/17/20
Fed Max Leave (max 90 days)	9/1/20 – 11/24/20	5/22/20 – 8/17/20
Time Usage of FMLA	12 weeks	3 weeks
NJ Family Leave (max 90 days)	N/A	N/A
Time Usage of FLA	N/A	N/A
*Use of Sick Days	12 days	13 days
*Use of Personal Days	3 days	N/A
*Use of Vacation Days	N/A	N/A
Unpaid Leave	9/18/20-11/24/20	N/A
Intermittent Leave	N/A	N/A
Extended Leave	N/A	N/A
Est. Return Date	Pending	9/1/20

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

Curriculum /Professional Development

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Bentley) Board approved: #11-12

1. Board approved to attend out-of-district professional development opportunities:

Staff Member	Building	Admin. Approving	Title	Date of Program	Location	Registration and Mileage Cost
Sarah Lamont Nicholas Kline Renee Murray	SHS	John Mulhorn	International Baccalaureate Organization Professional Development – Category 2	TBD	On-Line	Regis: \$450.00 per person 35 hours of pay each person \$1,225.00 hourly rate pending new contract 15-190-100-500-03-SHS

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Kenneth Buck Victor Boone Kristina Marioni	SHS	John Mulhorn	University of Georgia Summer Institute	TBD	On-Line	Regis: \$655.00 per person 30 hours of pay each teacher \$1050.00 <i>hourly rate pending new contract</i> 15-190-100-500-03-SHS
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Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

Monthly Reports

Motion (Colon/Bentley) Board approved: #13-12

1. Board approved monthly reports for filing: (attached)

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

Miscellaneous

Motion (Colon/Bentley) Board approved: #15-12

1. Board approved of the following Counseling Internship from Rowan University:

Counseling Intern:	Ms. Alexandra Paine
Education Major:	Guidance Counselor
Placement School:	Salem Middle School
Teacher/Grade Level:	Adam Pszwaro/Grades 3-8

Starting the fall-semester beginning September 1, 2020 and ending spring semester May 10, 2021, candidate is required to spend 600 clock hours in an approved school setting.

2. Resolved, that the Board of Education issue letters of recognition and thanks to local community leaders who assisted the Salem City community and, especially, the Salem City Board of Education in distributing breakfast and lunch meals to students and their families.

The local sites and their leaders are:

Mount Pisgah AME Church
15 Yorke Street
Reverend John Reynolds

St. John's Pentecostal Church
22 New Market Street
Kari Ptak

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0

EXECUTIVE SESSION

There was no executive session during this meeting.

ADJOURNMENT

Motion (Colon/Bentley) Board adjourned the June 17, 2020 meeting of the Salem City Board of Education at 6:45 P.M

Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Colon, Crane, Fletcher, Hoolahan, Wilkins, Wright and Groce Nays: 0 Abstain: 0



Herbert Schectman
Business Administrator/Board Secretary
HS/ta