Salem City Board of Education Salem, New Jersey 08079 **Board of Education Meeting** August 11, 2021

CALL TO ORDER:

A meeting of the Salem City Board of Education is called to order at 6:00 P.M. in the Salem High School Library located at 219 Walnut Street in Salem, New Jersey 08079.

OPEN MEETING:

Adequate notice of this meeting has been provided in the local news media and a place of public notice located at the Salem City Board of Education Office, 205 Walnut Street, Salem, New Jersey as required in the Open Public Meeting Act, Chapter 231, P.L. 1975.

FLAG SALUTE **Board Members**

Carol Adams

Kendra Fletcher

Daffonie Moore (Arrived 6:42PM)

Laguendala Bentley Yuenge Groce

Nilda Wilkins

Christopher Colon Joan Hoolahan

Veronica Wright (Absent)

District Representatives:

LAC: Laura Tice Crane

Quinton: William McDonald (Absent) Mannington: Eric Buzby (Arrived 6:05PM)

Administrators:

Dr. Patrick Michel, Superintendent Will Allen, VP Salem Middle School Michele Beach, VP Salem Middle School Syeda Carter, Principal John Fenwick Academy Gia Sparacio Scarani, VP of Early Childhood

OTHERS: Mr. Corey Ahart Herbert Schectman, School Business Administrator Dr. Meghan Taylor, Director of Special Services Linda Del Rossi, Supervisor of Literacy/SS PreK-12

John Mulhorn, Principal Salem High School Darryl Roberts, VP Salem High School

AUDIENCE PARTICIPATION

Audience members attending Board of Education Meetings are permitted to voice their opinions on school related topics at specified times during the regular meeting. These times are included in the printed agenda for the meeting. Members of the public are encouraged to speak during the public portion of the meeting. Complaints stated, or actions requested by the public, will be taken under advisement by the Board for investigation, discussion, and action or disposition at a later time/date.

When addressing the Board of Education, please respect the following procedure:

- 1. Be recognized by the Board President.
- 2. State your full name and address before commenting.
- 3. Identify the resolution on which you will be commenting.
- 4. Wait to be recognized before making your comment(s).
- 5. Limit your comments to the specific resolution.
- 6. Time is limited to three (3) minutes per person.
- 7. If your questions or comments pertain to litigation, student or personnel items or negotiations, we would ask that you see the Superintendent after the meeting since we do not discuss these items in public.

Audience Participation

- 1. Kelly Mitchell, 26 Mitchell Road, Woodstown NJ 08098
 - Address mask mandate by Governor Murphy
 - Infringes on parental rights
 - Sent letter to Board Secretary and asked to forward to the Board

BOARD COMMITTEE REPORTS

Curriculum

Agree with recommendations

Personnel / Negotiations

Did not meet

Finance

❖ There were no new reports from the finance committee

PRINCIPALS'/ADMINISTRATORS' REPORTS AND COMMENTARY

There were no new reports from the principals' and administrators' during this meeting

SUPERINTENDENT'S COMMENTS/REPORTS

Dr. Michel asked the Board to fill out blue cards with their goals for the district

Motion (Colon/Fletcher) Board approved regular and executive minutes of July 14, 2021, Board of Education meeting.

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR REPORTS

Board Reports (Exhibit A)

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

- 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 June 2021.
- B. *Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify for the month ending June 2021 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 June 2021 as follows:

Hickut Schitm 9/2/21
Board Secretary Date

- C. *Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the month of June 2021. The Treasurer's Report and Secretary's Report are in agreement for the month of June 2021 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 June 2021 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 July 2021

\$2,759,414.92

June 2021

\$44,217.54

Board approved Payment of Bills for July 2021

General Account

\$

Confirmation of payrolls for July 2021

July 15, 2021

General Acct. Transfer

\$193,157.09

July 16, 2021

General Acct. Transfer

\$66,133.15

July 30, 2021

General Acct. Transfer

\$212,755,79

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

Miscellaneous

Upon the Recommendation of the Superintendent of Schools

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

- 1. The Board of Education authorized the Business Administrator to enter into an agreement with Green Recycling to remove obsolete and unusable technology items at no cost to the district. These items are either broken, out-of-date or not functioning and cost-prohibitive to repair. The items cannot be discarded in a normal manner but must be disposed following environmentally approved protocols.
- Board approved to contract with Commission for the Blind and Visually Impaired for the 2021-2022 school year. Services are
 for an out of district student (3576030422) attending Pennsville School District. Cost for services will be \$2,200.00. Account
 #11-000-216-320-00-CST
- 3. The Board of Education authorized the Business Administrator to enter into an agreement with PrimeroEdge to install a Point-of-Service program in all district cafeterias.
 - For several years, the district has utilized a stand-alone POS system with another vendor; this system did not offer a periodic back-up module. The proposed vendor offers a similar POS system but is cloud-based so that all records can be backed-up regularly. The annual cost is \$3,380 which is equivalent to the former provider. The start-up cost is \$7,725 which will be charged to the Food Service Enterprise fund.
- 4. Board approved of the Fresh Fruit and Vegetable Program September 2021 budgets:

John Fenwick Academy - \$21,450.00 Salem Middle School - \$22,550.00

- Board approved of:
 - 2021-2022 Proposed budget
 - 2021-2022 Ticket prices for all athletic events

2021-2022 Proposed budget for the Tri County Conference

\$1,500 per school

2021-2022 Ticket prices

All athletic events for the 2021-2022 school year:

\$3.00 - Adults

\$2.00- Students and Senior Citizens (the admission price for senior citizens and military personnel is at the discretion of the home team; (By-laws B2.3.6 pg. 18)

All West Jersey Football League Varsity Football Games:

\$4.00 - Adults

- 6. Board approved to increase the original exceeded amount of \$5,000.00 to \$9,000.00 for Azucena Calderon, contracted school psychologist. Ms. Calderon completed psychological evaluations from April to June 30th in the absence of Ashley Williams, previous school psychologist who resigned from the district. Account # 11-000-216-320-00-CST
- Board approved for Sara Spina, Autism Consultant to provide services to staff regarding students who are diagnosed with autism for the 2021-2022 school year. Cost for services is \$48.00 per hour not to exceed \$7,500.00. Account #11-000-219-320-00-CST

8. Board approved to apply for and accept the Elementary and Secondary Education Act (ESEA) Grant for the 2021-2022 schoolyear in the amount of:

> Title I Part A – \$868,281 SIA, Part A – \$50,900 Title II Part A -\$73,459 Title IV -A – \$62,306

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

- The Salem City Board of Education approved a contract with Dr. A. Patrick Michel to serve as the Superintendent of Schools
 for the contract period July 1, 2021 through June 30, 2024. This contract has been reviewed and approved by the Executive
 County Superintendent.
- 10. The Salem City Board of Education approved a contract with Herbert Schectman to serve as the School Business Administrator for the contract period July 1, 2021 through June 30, 2022. This contract has been reviewed and approved by the Executive County Superintendent.

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

STUDENT MATTERS

Motion (Colon/Fletcher) Board approved: #4-A-2

1. Board approved the following field trip:

YMCA Camp Ockanickon Medford, NJ TEEN PEP	9-20-2021 to 9-22-2021 14 Students	Ms. Woodlock & Mr. Levitsky 1 Bus: \$165.00/person (14) = \$2,310.00 Account #20-005-200-800-03-SHS) Two Substitutes - \$750.00 (3 days) Account #15-140-100-101a-03-SHS *Money to be reimbursed through Salem Health and Wellness grant. Account #20-005-200-800-03-SHS
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Motion approved by unanimous voice vote of 9-0-0; Ayes: Adams, Bentley, Buzby, Colon, Crane, Fletcher, Hoolahan, Wilkins, and Groce Nays: 0 Abstain: 0

Home Instruction: In/ Out of District/Residential

Motion (Colon/Fletcher) Board approved: #7-C-2

1. Board approved of the following students for home instruction:

Student ID	Health Care/Teacher	Costs (Prorated)	Dates	Account #
01220075	Rachel Hunt	\$35.00/hr. 5 hrs./wk.	09/03/21 – EOY	TBD

2. Board approved for the following special education students to attend out of district placement for the 2021-2022 school year.

Student ID#	School	Grade	Tuition	Dates	Account #
01300091	SCSSSD-Daretown	4	\$56,420.00	9/7/21-6/30/22	11-000-100-565-00-BUS
	1:1 Aide		\$50,443.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01250020	SCSSSD-Daretown	9	\$56,420.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01300016	SCSSSD-Cumberland	4	\$43,096.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01290097	SCSSSD-Cumberland	4	\$43,096.00	9/7/21-6/30/22	11-000-100-565-00-BUS
	1-1 Aide		\$50,443.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01260047	SCSSSD-Cumberland	, 8	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
	1-1 Aide		\$50,443.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01240167	SCSSSD-Cumberland	10	\$43,096.00	9/7/21-6/30/22	11-000-100-565-00-BUS
	1:1 Aide		\$50,443.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01270170	SCSSSD-Cumberland	7	\$43,096.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01320084	SCSSSD-Cumberland	2	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01280159	SCSSSD - Salem	6	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01260134	SCSSSD - Salem	7	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01220064	SCSSSD - Salem	11	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01210194	SCSSSD - TCP	12	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01220094	SCSSSD - Salem	11	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01260083	SCSSSD - Salem	7	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01250170	SCSSSD – Upper Pittsgrove	9	\$46,757.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01220167	SCSSSD-Alternative School	12	\$28,815.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01250167	SCSSSD-Alternative School	8	\$28,815.00	9/7/21-6/30/22	11-000-100-565-00-BUS
05190001	SCSSSD-Alternative School	12	\$28,815.00	9/7/21-6/30/22	11-000-100-565-00-BUS
01270189	Pineland Learning	7	\$56,520.00	9/7/21-6/30/22	11-000-100-566-00-BUS
01240078	Pennsville School	10	\$29,050.00	9/7/21-6/30/22	11-000-100-562-00-BUS
	1:1 Aide		\$50,000.00	9/7/21-6/30/22	11-000-100-562-00-BUS
3576030422	Pennsville School	, 1	\$30,029.00	9/7/21-6/30/22	11-000-100-562-00-BUS
2074250462	Bankbridge Dev. Cntr	K	\$42,130.00	9/7/21-6/30/22	11-000-100-566-00-BUS
ZU14Z3U40Z	1:1 Aide		\$42,130.00	9/7/21-6/30/22	11-000-100-566-00-BUS
			\$3,150.00	9/7/21-6/30/22	11-000-100-566-00-BUS
1	Out of County Fee		φ υ, 100.00	011171-0190177	11-000-100-000-00-00-00-00-00-00-00-00-0

01300066	Petway School, Vineland	3	\$65,874.00	9/7/21-6/30/22	11-000-100-562-00-BUS
01290173	Petway School, Vineland	5	\$65,874.00	9/7/21-6/30/22	11-000-100-562-00-BUS

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

Miscellaneous

Motion (Colon/Fletcher) Board approved: #7-D-2

- 1. Board approved to officially certify the following graduate to receive the Salem High School diploma for satisfactory completion of the Salem Board of Education and the State of New Jersey requirements for high school graduation 2021:
 - Donovan Michael Koerkel August 2021
- 2. Board approved for Zyahir Pickett (resident district school Millville High School) to be accepted into the School Choice Program as an 11th grade student. Parents have completed a School Choice form and will provide their own transportation.

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

PERSONNEL

A. Resignation/Retirement

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Fletcher) Board approved: #8-A-2

- 1. Board approved of the resignation of Ms. Nyesha Canty, teacher for Salem Middle School effective July 21, 2021.
- 2. Board approved of the resignation of Mr. Maurice Booker, school resource officer at Salem Middle School, effective August 2, 2021.
- 3. Board approved of the resignation of Ms. Christine Gonzalez, teacher at John Fenwick Academy, effective August 6, 2021.

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

B. Employment

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Fletcher) Board approved: #8-C-2

- 1. Board approved of the employment of Roxanne Ross as a Health & Physical Education Teacher for the Salem Middle School effective September 1, 2021, through June 30, 2022. Ms. Ross's salary will be BA Step 18 \$86,221.00 per annum.
- 2. Board approved of the employment of Ramon Bentley as a Paraprofessional for the Salem Middle School effective September 1, 2021, through June 30, 2022. Mr. Bentley's salary will be Tier III Step 1 \$19,425.00 and longevity of \$500.00, per annum.

- 3. Board approved of the employment of Ramon Roots as a Paraprofessional for the John Fenwick Academy effective September 1, 2021, through June 30, 2022. Mr. Root's salary will be Tier IV Step 1 \$21,425.00 and longevity of \$500.00, per annum.
- 4. Board approved of the employment of John Murray as a School Resource Officer for the Salem Middle School effective September 1, 2021, through June 30, 2022. Mr. Murray will be paid \$47,000.00 per annum. In addition, Mr. Murray will be entitled to a \$2,000.00 per annum Conceal & Carry Stipend pending annual certification/licensure from the NJ Department of Law and Public Safety.
- 5. Board approved of the employment of Joshua Yoast as a Special Education Teacher for John Fenwick Academy effective September 1, 2021, through June 30, 2022. Mr. Yoast's salary will be BA Step 1 \$53,304 per annum.

Motion approved by roll call voice vote of 8-0-1; Ayes: Adams, Buzby, Colon, Crane, Fletcher, Hoolahan, Wilkins, and Groce Nays: 0 Abstain: L. Bentley #2

C. Financial Request

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Fletcher) Board approved: #8-D-2

1. Board approved for the following staff members to be employed with the Salem City Transition Program for the 2021-2022 school year beginning September 3, 2021: (Pending school re-opening plans)

Administrators:

William Allen

Teachers:

Nicole Boyce, Kenneth Buck, Kathleen Hibbard, Sandra Langley, and Tyberiusz Skarzynski

Secretary:

Lisa Bacon

School Counselors:

Kellie Smith and Jaquelyn Thompson

Out of course

Substitutes: Administrators:

Michelle Beach, Jordan Pla, Pascale DeVilme, John Mulhorn, Darryl Roberts

Secretary:

Alfreda McCoy-Cuff and Tatiana Mulhorn

Counselor:

Adam Pszwaro

Teacher:

Greg Lagakos

Costs:

Administrator – 3.5 hours/day @ \$50.00/hour x 5 days/week (Acct. 15-423-200-100-02 SMS & 15-423-200-100-03 SHS)

Counselor – 4 hours/day @\$35.00/hour x up to 5 days/week

(Acct. 15-423-200-100-02 SMS & 15-423-200-100-03 SHS) as needed.

Secretary - 2 hours/day @\$22.00/hour x 5 days/week

(Acct. 15-423-200-100-02 SMS & 15-423-200-100-03 SHS)

Teacher - 4 hours/day @\$35.00/hour x 5 days/week

(Acet. 15-423-100-101-02 SMS & 15-423-100-101-03 SHS)

2. Board approved for the following staff to be paid from ESEA Title I Funds for the 2021-2022 school year:

ESEA Title I

Linda Barbara

Catherine McConathey

JFA Reading Specialist

SMS Reading Specialist

Paid from ESEA

\$88,221.

\$75,384.

Dale Garner Montrey Wright	Transition Coach SHS Family Coach	\$73,957. \$63,778.
John Bacon	Truancy Officer	\$62,138.

Tim Doubet SMS IT Data \$21,020. (Stipend)

Funds are available in Account #: 20-231-100-100-00-DIS

20-231-100-100-03-SHS 20-231-100-100-02-SMS 20-231-200-100-03-SHS 20-231-200-100-02-SMS

ESEA Funds - 2021-2022

3. Board approved for the operation of Extended Essay Writing Summer Sessions:

Week 1: July 12th- July 15th 2021 Hours 8:30AM- 12:30PM Week 2: July 19th-July 22nd 2021 Hours 8:30AM- 12:30PM

Board approved for Mrs. Mutter and Mrs. Lamont to serve as mentor/teacher for this program. The Senior IB students will be writing their extended essay's for the IB programme. Teachers will be proctoring and helping facilitate essays with a focus on one aspect of essay each day. Teachers will answer questions and provide 1/1 help with essays. Teachers and students will adhere to social distancing. Lunch will be served daily through METZ Culinary Management. Room to be used: LRC

Costs:

Teacher Pay - \$35 per hour x 4 hours per day x 8 days x 2 teachers= \$2240.00 (Acct. 15-422-100-178R-03-SHS)

4. Board approved of the following contract stipend positions:

Department Chairpersons:		
Regina Gatson & Dave Hunt	Co-Chairs Counseling/Guidance	\$550/ea
Suzanne Landolfi	Applied Academics (4)	\$1101
-OPEN-	Fine Arts (5)	\$1101 + \$33
Scot Levitsky	Health/Physical Education (4)	\$1101
Edward DeStefano	Humanities (4)	\$1101
Victor Boone	Language Arts (6)	\$1101 + \$66
Miranda Clour	Mathematics (5)	\$1101 + \$33
Theresa Derham	Science (5)	\$1101 + \$33
Steve Sheffield	Special Education (5)	\$1101 + \$33
Rachel Hunt	World Languages (3)	\$1101
Nicholas Kline	Band Advisor	\$3762
-OPEN-	Choral Advisor	\$1469
Jessica Dixon	Choreographic Director	\$771
Rachel Hunt	Class Advisor- Freshman	\$369
Heidi Bower	Class Advisor - Sophomore	\$737
Kristina Marioni	Class Advisor – Junior	\$1284
Bridget Cheeseman	Class Advisors – Senior	\$1558
Lisa Mutter	Director of Audio/Visual Services	\$1103
Susan Nitshe	District Chairperson of School Health	\$857
Kristin Unger	National Honor Society Advisor	\$276

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

D. Leave of Absence

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Fletcher) Board approved: #8-E-2

1. Board approved the following leave of absences:

Employee ID#	1610	1489
	R.E.	C.P.
Type of Leave	Family	Intermittent- Medical
Leave Requested	09/01/2021 – 10/29/2021	09/01/2021 – 09/01/2022
Fed Max Leave (max 90 days)	N/A	09/01/2021 – 09/01/2022
Time Usage of FMLA	9 weeks	12 weeks
NJ Family Leave (max 90 days)	09/01/2021 – 10/29/2021	N/A
Time Usage of FLA	9 weeks	N/A
*Use of Sick Days	15.25 days	6.5 days
*Use of Personal Days	3 days	3 days
*Use of Vacation Days	N/A	N/A
Unpaid Leave	After exceeding all sick and personal days	After exceeding all sick and personal days
Intermittent Leave	N/A	Up to 5x per week Up to 5 days per episode
Extended Leave	N/A	N/A

Est. Return Date	11/01/2021	N/A

*all time is accrued up to date of leave

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

Curriculum /Professional Development

Upon the Recommendation of the Superintendent of Schools

Motion (Colon/Fletcher) Board approved: #11-2

1. Board approved the following out of district professional developments:

Staff Member	Building	Admin. Approving	Title	Date of Program	Location	Registration and Mileage Cost
Dale Primas-Garner	JFA	Syeda Carter	Resilience and Trauma Recovery	7/14/2021	Virtual – Rutgers	
Dale Primas-Garner	JFA	Syeda Carter	Trauma and Foster Care	7/21/2021	Virtual	

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

Miscellaneous

Motion (Colon/Fletcher) Board approved: #15-2

1. Board approved of the following individual as Volunteer Coach for the Fall 2021 season:

Girls' Tennis
Breanna Samuels

Coach Kutzura concurs with this recommendation. *Pending Fingerprinting

2. Board approved of the following individual as Volunteer Coach for the Fall 2021 season:

Field Hockey

Madinah Thomas

Coach O'Leary concurs with this recommendation. *Pending Fingerprinting

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

EXECUTIVE SESSION

Motion (SCA/Colon) Board adopted the following Resolution to go into executive session at 6:14 P.M:

RESOLUTION

BE IT RESOLVED by the Board of Education of Salem City that in compliance with "The Open Public Meeting Act", P.L., 1975, C. 173, NJSA 10:4-6 et seq., that the Board shall move to a closed portion of this meeting from which the public is excluded for the purpose of discussing a matter or matters permitted to be so discussed by that Act. The general nature of the matter(s), which the Board intends to discuss, is: Personnel Minutes of such discussions shall be taken and released as soon as permitted by law in accordance with the specific individual topic discussed.

The Board shall take action as a result of such discussions only in an open to the Public session unless there is an express provision of law authorizing or requiring that such action be taken in a closed to the Public portion of a Board Meeting.

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

RETURN TO REGULAR SESSION

Motion (Colon/Fletcher) Board returned to open session at 7:02 P.M.

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

ADJOURNMENT

Motion (Colon/Fletcher) Board adjourned the August 11, 2021, meeting of the Salem City Board of Education at 7:02 P.M

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

Herbert Schectman

Business Administrator/Board Secretary

HS/ta