

Gloucester City Board of Education

June 7, 2022 7:00 PM

Board Meeting Minutes

OPENING STATEMENT Open Public Meetings Act

This meeting is being held in accordance with the Open Public Meetings Act. Notice of this meeting has been posted on the district website and published through a written notice on the official school bulletin board at the Gloucester City High School Media Center, and at Gloucester City Middle School, and through written notice to the Gloucester City News, the Courier-Post, and the Gloucester City Clerk.

PLEASE RISE FOR THE FLAG SALUTE

Mission Statement

The Gloucester City School District is committed to providing an exceptional learning environment that exceeds the New Jersey Student Learning Standards. Our mission is to ensure that all students are prepared to excel in a nationally competitive and globally connected society through collaboration with home, school, and community.

Members Present: Mrs. Wright, Ms. Flinn, Mrs. James, Mrs. Borger, Mr. Harris, Mrs. Rivas, Mr. Ulmer, and Mr. O'Donnell

Members Absent: Mr. Smollock, Ms. Maass

Other Present: S. Gorman, Supt, T. Weeks, Bus. Admin, Dr. Chiodi, Asst, Supt, W. Morlock, Solicitor, C. Speechley, R. Collins, D Lacovara, A. Dougherty

APPROVAL OF MINUTES Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the following minutes:

[May 5, 2022 Caucus Meeting Minutes](#)

[May 10, 2022 Board Meeting Minutes](#)

Motions approved by all members present, who voted yes.

Motion approved

PRESENTATIONS:

- Kadon Harris -- 1st Place High Jump -- Camden County
- Steven Burkhardt -- School 400 M Record
- Megan Mason Girls Softball -- Patriot Division Champions
- New hires:

Andrea Dougherty

Ashley Blankenship

Samantha McCabe

Tyler Whitcraft

Lisa Parent

CeeJay Cassel

Angela Bathurst

KellyAnn Blymer

Ben Heister

PUBLIC COMMENTS: Motion made by Ms. Flinn, seconded by Mrs. Borger, to open the meeting for public comments:

Motions approved by all members present, who voted yes.

Motion approved

Ms Lacovarra stated she is very excited to bring Ms. Dougherty on board at the Middle School.

PUBLIC COMMENT CLOSE Motion made by Ms. Flinn, seconded by Mrs. Borger, to close the meeting to public comments.

Motion approved by all members present who voted yes.

Motion approved

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COMMITTEE REPORTS

Committee	Chair	Member	Member	Member
Athletics	Leon Harris	Michael Smollock	Bernadette James	Harry Ulmer
Discipline	Jackie Borger	Meredith Flinn	Keith O'Donnell	Kass Maass
Curriculum	Harry Ulmer	Kelly Rivas	Meredith Flinn	Leon Harris
Facilities	Leon Harris	Harry Ulmer	Keith O'Donnell	Michael Smollock
Finance	Jackie Borger	Michael Smollock	Bernadette James	Leon Harris
Policy	Michael Smollock	Harry Ulmer	Kelly Rivas	Bernadette James
Negotiations/Personnel	Meredith Flinn	Jackie Borger	Harry Ulmer	Leon Harris
Residency	Bernadette James	Michael Smollock	Jackie Borger	Meredith Flinn
Road Forward	Kelly Rivas	Bernadette James	Keith O'Donnell	Meredith Flinn
Sick Bank	Bernadette James	Kelly Rivas		
Technology	Meredith Flinn	Jackie Borger	Keith O'Donnell	Kelly Rivas

Athletics – Coaching staff, purchases, policies discussed

Discipline – New committee formed to review code of conduct, student discipline over 10 days, HIB updates

Facilities – Project updates, added fencing, Highland Park, MEC, facilities use, school safety concerns, security cameras,

Finance – Non-Public purchases, FEMA grant, Waste Management bid, Youth Leadership, Tech purchases

Policy – Second reading of policies, extension of date for year one, BOE Goals and Evaluation,

Negotiations/Personnel – Meet with AFSCME, GCEA ratification is in progress, new hires, Unaffiliated staff agreements, stipends, summer programs, Separation agreement, Climate and Culture Coach

FINANCIAL ACTIONS: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the following financial items:

1. [Budget Transfers/Adjustments](#) for May 2022.
2. [Certification of Sufficient Availability of Funds and No Over-Expenditures](#)
 - a. [Board Secretary Certification of No Over-Expenditures](#)
Pursuant to N.J.A.C. 6A:23-16.10 (c) 3, Teri Weeks, Board Secretary, certifies that as of May 2022, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Gloucester 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. 6:23-2.12 (a) 1.
 - b. [Board's Certification of No Over-Expenditures](#)
Pursuant to N.J.A.C. 6A:23-2.12 (c) 4, the Gloucester City Board of Education certifies that as of May 2022 and after review of the Secretary's Monthly Financial Report appropriations section as presented 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:23-2.12-(a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.
3. [Approval of Secretary and Treasurer Reports](#)
Approve the May 2022 A148 [Board Secretary's Report](#) as submitted and the May 2022 [Cash Summary Report](#) on file in the Board Office which are in agreement.
4. [Payment of bills as listed:](#)

Payroll (80)	May 2022		\$2,357,767.82
Current Expenditures			
Bill List #1 (51)			\$1,033,812.55
Bill List #2 (54)	June 2022		\$2,850.00
Bill List #3 (56)			\$58,773.65
Bill List #4 (50)			\$1,065,777.08

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Student Activity (65)	May 2022		\$15,933.45
Current & Payroll	Funds (10-40)		\$4,534,914.55
Cafeteria Fund (60)	May 2022		\$138,037.83
Grand Total			\$4,672,952.38

5. **Athletic Equipment** - Approve to purchase athletic equipment for the track and field program, a Pole Vault pit, in the amount of \$16,580 from Sportsmans. Three separate quotes were received.
6. **Camden County Educational Services Commission** - Approve the 2022-2023 General Services [contract](#) with Camden County Educational Services Commission for services outlined on the [price list](#)
7. **Custodian Uniforms - State Contract** - Approve purchase of custodial uniforms in the amount of \$14,691.62 from Keyport Army-Navy through the State of New Jersey cooperative purchasing contract 16-FOOD-00112.
8. **Non-Public Textbooks** - Approve purchase of Non-Public Textbooks for Gloucester Catholic in the amount of \$9,281.25 from McGraw-Hill Education.
9. **Turf Field Maintenance** - Approve the purchase of field turf maintenance services through cooperative purchase contract ESCNJ 18/19-55 from Field Turf in the amount of \$17,480 for the [middle school](#) and [high school](#).
10. **Network Cabling - State Contract** - Approve to purchase pursuant to State contract #A88739, T2989, AAA80820, T1316 from TriComm in the amount of \$10,905.15 for Vape Detectors.
11. **Lawn Mower - Co-Op Pricing** - Approve to purchase a 52" ExMark Lazer E series lawn mower from Laurel Lawnmowers in the amount of \$9,978.99 through Educational Services Commission cooperative pricing ESCNJ 18/19-25
12. **Parking Lot Repairs - Co-Op Pricing** - Approve to purchase asphalt repairs at each of the schools in the amount of \$8,072.38 from Patch Management, Inc through ESCNJ Contract 21/22-24 cooperative pricing.
13. **Parking Lot Renovation - Cold Springs** - Approve to renovate the Cold Springs parking lot project in the amount of \$34,500 from Rahn Landscaping, Inc. Quotes were received.
14. [Virtua](#) Occupational & Employee Health Services 2022-2023.
15. Approve agreement for [BoardDocs](#) (School Board Management Software) in the amount of \$11,000 + \$1,000 a one time subscription fee.
16. [JJ3 Educational Consultants](#) - Professional development and consulting services for Sean Gorman at a cost of \$5,000 for the 2022-2023 school year.
17. [IncidentIQ](#) - Approve the purchase of a new Technology Help Desk platform from IncidentIQ in the amount of \$5,336.46 for the 2022-2023 school year.
18. [Alphacard](#) - Approve the purchase of an ID Card system from Alphacard in the amount of \$6,154.50.
19. **Non Public Security Funds Purchase - Motion to approve the purchase of security gates from H Barron Iron Works in the amount of \$5,920 for the Sussex Street parking.**
20. [Eduspire Solutions](#) - Software subscription renewal fee \$1,200, e-hall pass 7/1/2022 - 6/30/2023 Gloucester Catholic High School - Title IV Non-Public Grant Funds
21. Facts on File [Infobase Subscription Renewal](#) - \$2,292.42 7/1/2022 - 6/30/2023 Title II Non-Public Funds for Gloucester Catholic High School.
22. Permission to Accept [FY23 Perkins Grant](#) Allocation - \$12,342
23. **Non Public Security Funds Purchase - Motion to approve the purchase of a PA system to integrate into the phone systems from Delco Solutions in the amount of \$29,912.55 for Gloucester Catholic.**
24. **FEMA GRANT - Motion to accept FEMA grants awarded in response to the COVID19 pandemic in the amount of \$38,017.41 and \$57,511.08 for supplies and nursing services.**
25. Permission to Apply and Accept for the 2022 - [2023 ESSA Grant](#) of

Title I-A	\$815,457
Title II-A	\$102,487
Title III-	\$9,993
Title IV -	\$64,885
Total Allocation -	\$992,822
26. [Keyboard Consultants](#) - CSS projectors and whiteboards \$10,511.78 ESSER Grant
27. OnCourse - Purchase additional in-house training hours to total. \$1,500
28. Emily Conaway LDT-C through 1099 contracted services for learning evaluations and consultation at \$250 an evaluation and \$40 meeting (documentation must be submitted).

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29. [Gloucester County Special Services Agreement](#) - Approve itinerant services from Gloucester County Special Services for the 2022-2023 school year.
30. Accept 22-23 [22-23 CRESS BCBA Services](#) paid through IDEA grant funds at a total cost of \$103,600.
31. **TRANSFER TO MAINTENANCE RESERVE** - Motion to approve deposit to maintenance reserve in the amount not to exceed \$1,000,000 from unexpended line item appropriations pursuant to NJSA 18A:7F.
RESOLUTION Transfer of Current Year Surplus to Reserve
WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permits a Board of Education to 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 Gloucester City Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year-end; and
WHEREAS, the Gloucester Board of Education has determined that an amount not to exceed \$1,000,000 is available for such purpose of transfer;
NOW, THEREFORE BE IT RESOLVED by the Gloucester City Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.
32. **TRANSFER TO CAPITAL RESERVE** - Motion to approve a deposit to capital reserve in the amount not to exceed \$1,000,000 from unexpended line item appropriations pursuant to NJSA 18A:7F-41.
RESOLUTION - Transfer of Current Year Surplus to Reserve
WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to 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 Gloucester City Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year-end; and
WHEREAS, the Gloucester City Board of Education has determined that an amount not to exceed \$1,000,000 is available for such purpose of transfer;
NOW, THEREFORE BE IT RESOLVED by the Gloucester City Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.
33. **COMPLIANCE WITH PL2015, CHAPTER 47** - Motion to approve the 2021/2022 Anticipated contracts to be renewed, awarded, or to expire during the school year- PL2015 -Chapter 47 Pursuant to PL 2015, Chapter 47 the Gloucester 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, and have been, 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, Part 200. Compliance with new contracts, not listed here, will be addressed prior to board accepts contracts that the Board awarded and memorialized in their board minutes during the past 12 months, ending June 30 that were in excess of the quote threshold or the board plans to approve in the ensuing school year that we anticipate will be in excess of the quote threshold.
Advertising – Newspapers, Architect, Attendance and Substitute Software, Attorney, Bond Counsel, Boiler Repairs and Maintenance, Broadband Services, including Internet, Community Notification Systems, Copier – cost per copy, Educational Services, Electric – Repairs under Time and Material, Energy, Engineer, E-Rate Consultant, Financial Advisor, Financial Accounting Software, Facility Maintenance Software, Food Services, HVAC Controls, HVAC Services and Repairs under Time and Material Basis, Insurance Agent – Benefits Insurance Agent – General Insurance – ie Health, Property and Casualty, Workers Compensation, Itinerant Services, including, but not limited to Occupational and Physical Therapy Services, Labor Counsel, Library Online Services, Network and IT Support, Nursing Services, Plumbing Services and Repairs under Time and Material Basis, Policy Consultant, School Boards Association, School Physician, Security and Fire Alarm Monitoring, Special Education Compliance Software, Special Education Services – Consultants, Staff Development and Training, Student Information Systems, Technology Services including Website, Telecommunications, Transportation Services, Tuition.

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35. **Corepoint Networks** - Purchase a new phone system to include installation and training \$223,068.50 through Sourcewell Cooperative Purchasing Agreement
36. **WASTE MANAGEMENT BID** - Motion to accept the [bid from Waste Management Services, Inc](#) for waste management services as follows

All Buildings	2022-2023	2023-2024	2024-2025
5 day school year pick up	\$21,152	\$22,844	\$24,672
4 day summer pick up	\$4,230	\$4,568	\$4,933
Additional on-call pick ups	\$120	\$120	\$120

37. **Youth Leadership Program** - Motion to approve Stefano Osuji Youth Mentoring Program to provide up to 20 days for the summer 2022 program at a rate of \$250 per day for a total of \$5,000 for a youth leadership program to be paid from federal ESSER grant funds.
38. **Youth Leadership Program** - Motion to approve a contract with [Stefano Osuji Youth Mentoring Program](#) to provide up to 180 days for the School year 2022 2023 program at a rate of \$250 per day for a total of \$45,000 for a youth leadership program to be paid from federal ESSER grant funds.
40. **Microsoft Licenses** - Motion to approve the purchase of Microsoft license Windows Service Data center education and 365 ProPlus in the amount of \$12,972.54
- Motions approved by all members present, who voted yes.
Motion approved

FACILITIES: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the following facility items

1. Facilities use:

Group	Location	Date	Time
Lions Basketball Camp-Boys	GHS Field House	08/01/22-08/03/22	8:00AM-2:00PM
Lions Basketball Camp-Girls	GHS Field House	08/08/22-08/10/22	9:00AM-11:30 AM

2. Allow Sean Gorman to approve any summer programs facilities usage as needed by approvable groups/organizations throughout the summer.
- Motions approved by all members present, who voted yes, except Mrs. James who abstained relative to the Boys Basketball camp.
Motion approved

BOARD POLICIES AND PROCEDURES: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the following board policies and procedures:

1. Policy - Second reading of new policy
 - a. [P5111.9](#) - Children of District Employees - Enrollment in School District
 2. Policy - First Reading of new policies
 - a. [P 1648.15](#) - Recordkeeping for Healthcare Settings in School Buildings – COVID-19 (M) (New)
 - b. [P 2415.50](#) - Title I – School Parent and Family Engagement (M) (New)
 3. Policy - Mandated Revisions - Policy Alert 227
 - a. [P 1648.14](#) - (Abolished) Safety Plan for Healthcare Settings in School Buildings – COVID-19 (M)
 - b. [P 2415.04](#) - Title I – District-Wide Parent and Family Engagement (M) (Revised)
 - c. [P 2417](#) - Student Intervention and Referral Services (M) (Revised)
 - d. [P 5512](#) - Harassment, Intimidation, and Bullying (M) (Revised)
 - e. [P 7410](#) - Maintenance and Repair (M) (Revised)
 - f. [R 7410](#) - Maintenance and Repair (M) (Revised)
 - g. [R 7410.01](#) - Facilities Maintenance, Repair Scheduling, and Accounting (M) (Revised)
 - h. [P 8420](#) - Emergency and Crisis Situations (M) (Revised)
 - i. [P 9320](#) - Cooperation with Law Enforcement Agencies (M) (Revised)
 - j. [R 9320](#) - Cooperation with Law Enforcement Agencies (M) (Revised)
 4. Policy - Revisions
 - a. [P 5111](#) - Eligibility of Resident\Non-Resident Pupils (Revised)
 5. [2021-2022 District Goals](#)
 6. [Updated Safe Return Plan](#)
- Motions approved by all members present, who voted yes.
Motion approved

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STUDENT MATTERS: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the following student matters:

1.	8497690828	Archbishop Damiano School	09/01/22	\$49,097
2.	8497690828	Archbishop Damiano School ESY Program	07/01/22	\$8,183
3.	3634196361	Terminate Archbishop Damiano School	07/01/22	\$0.00
4.	3634196361	Terminate NJ Commission for the Blind	07/01/22	\$0.00
5.	5079772622	Archbishop Damiano School ESY Program	07/01/22	\$8,183
6.	5079772622	Archbishop Damiano School	09/01/22	\$49,097
7.	2845266389	Archbishop Damiano School ESY Program	07/01/22	\$8,183
8.	2845266389	Archbishop Damiano School	09/01/22	\$49,097
9.	2845266389	NJ Commission for the Blind	09/01/22	\$2,200.00
10.	3530712619	Archway Lower School ESY Program	07/01/22	\$13,239
11.	3530712619	Archway Lower School ESY Program 1:1 Aide	07/01/22	\$4,930
12.	3530712619	Archway Lower School 1:1 Bus Aide	07/01/22	\$45/diem
13.	3530712619	Archway Lower School	09/01/22	\$43,987
14.	3530712619	Archway Lower School 1:1 Aide	09/01/22	\$26,100
15.	8845767502	Bancroft Voorhees ESY Program	07/01/22	\$9,316
16.	8845767502	Bancroft Voorhees	09/01/22	\$52,403
17.	3843112389	Terminate Bonnie Brae	05/16/22	\$0.00
18.	3843112389	Somerset County Ed Svs Commission	05/12/22	\$14,087.20
19.	3843112389	Somerset County Ed Svs Commission ESY	07/01/22	\$14,087.20
20.	3843112389	Somerset County Ed Svs Commission	09/01/22	\$70,436
21.	4280292453	Terminate Brookfield Academy	06/30/22	\$0.00
22.	8264864089	Durand Academy	09/01/22	\$0.00
23.	8264864089	Durand Academy 1:1 Aide	09/01/22	\$0.00
24.	1758731322	Durand Academy ESY	07/01/22	\$10,457
25.	1758731322	Durand Academy ESY 1:1 Aide	07/01/22	\$5,040
26.	1758731322	Durand Academy 1:1 Bus Aide	07/01/22	\$90/diem
27.	1758731322	Durand Academy	09/01/22	\$67,221
28.	1758731322	Durand Academy 1:1 Aide	09/01/22	\$32,400
29.	2998633959	Garfield Park Academy	09/01/22	\$59,380
30.	2998633959	Garfield Park Academy ESY Program	07/01/22	\$7,918
31.	1642840306	Garfield Park Academy	09/01/22	\$59,380
32.	1642840306	Garfield Park Academy ESY Program	07/01/22	\$7,918
33.	7352112758	Garfield Park Academy	09/01/22	\$59,380
34.	7352112758	Garfield Park Academy ESY Program	07/01/22	\$7,918
35.	8789012683	GCSSSD, Developmental Ctr. ESY Program	07/01/22	\$0.00
36.	8789012683	GCSSSD, Developmental Ctr.	09/01/22	\$0.00
37.	7338058655	GCSSSD, Elem. Campus AI Program ESY	07/01/22	\$4,290
38.	7338058655	GCSSSD, ESY Sign Language Interpreter	07/01/20	\$3,900
39.	7338058655	GCSSSD, Elem. Campus AI Program	09/01/22	\$64,080
40.	2832900379	GCSSSD, Elem. Campus MD Program ESY	07/01/22	\$4,500
41.	2832900379	GCSSSD, ESY 1:1 Aide	07/01/22	\$3,690
42.	2832900379	GCSSSD, Elem. Campus MD Program	09/01/22	\$41,130
43.	2832900379	GCSSSD, Elem. Campus MD Program 1:1 Aide	09/01/22	\$41,580
44.	8632380130	GCSSSD, Developmental Ctr. MD ESY	07/01/22	\$4,500
45.	8632380130	GCSSSD, Developmental Ctr. MD ESY 1:1 Aide	07/01/22	\$3,690
46.	8632380130	GCSSSD, Developmental Ctr. MD	09/01/22	\$41,130
47.	8632380130	GCSSSD, Developmental Ctr. MD 1:1 Aide	09/01/22	\$41,580
48.	9927786221	GCSSSD, Elem. Campus AI Program ESY	07/01/22	\$4,290
49.	9927786221	GCSSSD, Sign Language Interpreter	07/01/22	\$3,900
50.	9927786221	GCSSSD, Elem. Campus AI Program	09/01/22	\$64,080
51.	6637965731	GCSSSD, Elem. Campus AI Program ESY	07/01/22	\$4,290
52.	6637965731	GCSSSD, Sign Language Interpreter	07/01/22	\$3,900
53.	6637965731	GCSSSD, Elem. Campus AI Program	09/01/22	\$64,080

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54.	5936694706	GCSSSD, Elem. Campus MD Program ESY	07/01/22	\$4,500
55.	5936694706	GCSSSD, Elem. Campus MD Program	09/01/22	\$41,130
56.	6316136982	GCSSSD, South Campus AI Program ESY	07/01/22	\$4,500
57.	6316136982	GCSSSD, Sign Language Interpreter	07/01/22	\$7,800
58.	6316136982	GCSSSD, South Campus AI Program	09/01/22	\$64,080
59.	6316136982	GCSSSD, Educational Interpreter	09/01/22	\$82,440
60.	8620264284	GCSSSD, South Campus MD ESY Program	07/01/22	\$4,500
61.	8620264284	GCSSSD, ESY Program 1:1 Aide	07/01/22	\$3,690
62.	8620264284	GCSSSD, South Campus MD	09/01/22	\$41,130
63.	8620264284	GCSSSD, South Campus MD 1:1 Aide	09/01/22	\$41,580
64.	6269215585	Hampton Academy ESY Program	07/01/22	\$1,950
65.	6269215585	Hampton Academy	09/01/22	\$62,084
66.	2390827328	Kingsway Learning Ctr.r ESY Program	07/01/22	\$9,173
67.	2390827328	Kingsway Learning Ctr. ESY Program 1:1 Aide	07/01/22	\$5,160
68.	2390827328	Kingsway Learning Ctr.	09/01/22	\$55,040
69.	2390827328	Kingsway Learning Ctr. 1:1 Aide	09/01/22	\$30,960
70.	2390827328	NJ Commission for the Blind	09/01/22	\$5,250
71.	2186469205	Larc School ESY Program	07/01/22	\$8,147
72.	2186469205	Larc School	09/01/22	\$50,501
73.	3219512915	Terminate Larc School	07/01/22	\$0.00
74.	8171673880	Pineland Learning Center	09/01/22	\$56,520
75.	6384466491	Pineland Learning Center	09/01/22	\$0.00
76.	8198812170	Mary Dobbins School ESY Program	07/01/22	\$7,045
77.	8198812170	Mary Dobbins School	09/01/22	\$63,755
78.	7906099161	Yale School Cherry Hill Campus ESY Program	07/01/22	\$10,007
79.	7906099161	Yale School Cherry Hill Campus	09/01/22	\$60,044
80.	3286150931	Yale School Standard 9 Program ESY	07/01/22	\$10,007
81.	3286150931	Yale School Standard 9 Program	09/01/22	\$60,044
82.	1537872133	NJ Commission for the Blind	09/01/22	\$2,200
83.	5725544745	NJ Commission for the Blind	09/01/22	\$2,200
84.	1924728658	NJ Commission for the Blind	09/01/22	\$2,200
85.	7568689840	Homebound Instruction	04/26/22-05/10/22	\$45.04/hr
86.	3741020454	Homebound Instruction	05/03/22	\$45.04/hr
87.	6944762413	Homebound Instruction	05/09/22-05/16/22	\$45.04/hr
88.	3874532278	Homebound Instruction	05/09/22-05/16/22	\$45.04/hr
89.	5351483861	Garfield Park Academy	05/12/22	\$7,258
90.	7352112758	Terminate Homebound	04/29/22	\$0.00
91.	5389268421	Terminate Homebound	04/25/22	\$0.00
92.	5391014982	Terminate Homebound	06/16/22	\$0.00
93.	7568689840	Homebound Instruction	5/03/22-5/10/22	\$45.04/hr
94.	1840870339	Homebound Instruction	4/26/22-5/03/22	\$45.04/hr
95.	7529778159	Homebound Instruction	4/13/22-4/28/22	\$45.04/hr
96.	6914563163	Homebound Instruction	4/14/22-4/29/22	\$45.04/hr
97.	4563957670	Homebound Instruction	5/02/22-TBD	\$45.04/hr
98.	2570577532	Homebound Instruction	5/03/22-5/10/22	\$45.04/hr
99.	7846043470	Homebound Instruction	4/28/22-TBD	\$45.04/hr
100.	4669066127	Homebound Instruction	4/04/22-4/11/22	\$45.04/hr
101.	6944762413	Homebound Instruction	5/09/22-5/16/22	\$45.04/hr
102.	3874532278	Homebound Instruction	5/09/22-5/16/22	\$45.04/hr
103.	6270737151	Homebound Instruction	4/25/22-TBD	\$45.04/hr
104.	4112185340	Homebound Instruction	5/04/22-5/11/22	\$45.04/hr
105.	9535477158	Homebound Instruction	5/10/22-6/16/22	\$45.04/hr
106.	4807395772	Homebound Instruction	5/09/22-5/16/22	\$45.04/hr
107.	9115437529	Homebound Instruction	5/09/22-5/16/22	\$45.04/hr
108.	2532757477	Homebound Instruction	5/09/22-5/16/22	\$45.04/hr

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109.	9887467742	Homebound Instruction	5/12/22-TBD	\$45.04/hr
110.	5105071292	Homebound Instruction	5/23/22-5/31/22	\$45.04/hr
111.	4526456491	Homebound Instruction	5/26/22-6/03/22	\$45.04/hr
112.	8114916162	Homebound Instruction	5/23/22-5/25/22	\$45.04/hr
113.	2593758711	Homebound Instruction	5/23/22-6/16/22	\$45.04/hr

Motions approved by all members present, who voted yes.

Motion approved

INSTRUCTIONAL: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the following instructional matters

1. Workshops:

- Calculus AB - APSI Online - Kimberly Johnson - 06/20/22-06/23/22, \$550.00 Title II Grant
- AVID Leader Summer Institute Convention - Tampa FL, 06/19/22-06/22/22, Colleen Blake costs not to exceed: Hotel \$625.33, Flight \$267.96, \$64 per day for meals and incident expenses. The cost of tuition for this program has already been paid for through our AVID membership fees approved last month.
- AVID Site Training: AVID professional development staff will come to our school district to provide two-day sessions to 6th through 12th-grade staff on August 30th and 31st. Training sessions can include up to 19 participants at a cost of \$9,700 per training. The total cost will not exceed \$48,500. This will be paid for out of ESSER funds.
- AVID Summer Pathway Workshop - Baltimore MD, 07/26/22-07/27/22, Title I ESSA Grant Funds/CARES/American Recovery Funds

Sean Gorman	Rocco Tomasetto
Kim Chiodi	Crystal McAllister
Kasey Bobo	Andrea Dougherty
Donna Lacovara	Colleen Blake
Matt Anderson	Korey Jeffries
Annie Peeke	Sue Cipriani
Ryan Ruble	Keith Gorman
Kelly Malone	Shane McNichol
Jenn Jackson	Joe DiPatri
Jamie Ritucci	Sarah Finley
Julie Kramer	Rob Bryan

2. Materials and Programs

- [Luke Driscoll](#) - Wilmington University Student Teaching Placement Fall 2022, 08/31/22 - 12/14/22. Cooperating Staff, Keith Gorman.
- [Thomas Jefferson University](#) - for use of their athletic trainer clinical training site and receive student trainers.
- Handle with Care - certification and recertification for Kelly Services Staff members as needed to be paid with each staff's regular hourly rate. June 21st, July 13th, 14th, 19th-26th, August 15th, 16th, 22nd, 2022.
- Handle with Care - certification and recertification for GCEA Teacher \$35/hr and paraprofessional \$21.22/hr up to 20 participants each session up to 4 hours: June 21st, July 13th, 14th, 19th-26th, August 15th, 16th, 22nd, 2022.
- Additional Nursing Hours as needed for Summer Programming paid out of ARP grant funds
- Kelly Services Substitute Teacher(s)/Paraprofessional(s) at district-approved rates utilized to hire ESY Program Staff 07/05/22-08/11/22 - *Positions are dependent upon student needs and participation and subject to change.
- [Benchmark Education Company](#) – Decodable 6-Pack Book Sets – Cold Springs School \$4,785 Title I ESSA Grant Funds
- [Benchmark Education Company](#) – Advance 2 Gr k-3 Teacher Resources System - Cold Springs School \$1,755.60 American Recovery Program
- [Benchmark Education Company](#) - Middle School - Oral Reading Records Suite - eAssessment Renewal Subscription - \$1,225.00 2022-2023 Title I ESSA Grant Funds
- [Benchmark Education Company](#) - Cold Springs School - Oral Reading Records Suite - eAssessment Renewal Subscription - \$2,100.00 2022-2023 Title I ESSA Grant Funds

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- k. [Camden County College](#) - High School Plus/Dual Credit / 2021-2022 Student Tuition Fees - \$6,300 Title I ESSA Grant Funds
- l. [Booksource](#) - Leveled Readers Grades 1-3 Approve to purchase of leveled reading additional materials in the amount of \$4,460.84 from Title I ESSA Grant Funds
- m. [Project Lead The Way](#) (PLTW) Participation 2022-2023 - Computer Science - \$2,200 Title I ESSA Funds – Engineering \$3,200.00 Title I ESSA Funds Biomedical Science 9-12 no additional cost.
- n. [College Board PSAT](#) 8/9 (Feb-Mar. 2022 Testing) \$2,382.00 Title IV Grant Funds
- o. [Benchmark Education Company](#) - Oral Reading Records Suite Levels A-M and Levels A-Z - Cold Springs School \$1,334.30 Title I ESSA Grant Funds.
- p. [Benchmark Education Company](#) - Oral Reading Records Suite Levels A-Z - Gloucester City Middle School \$987.80 - Title I ESSA Grant Funds.
- q. [Pitsco Education](#) - STEM Club at GHS - \$9,518.00 - 22-23 Title IV Grant Funds
- r. [Lab-Aids Proven Science Programs](#) - Supplementary Science STEM Supplies - \$4,370.15 Title I ESSA Grant Funds.
- s. [Lab-Aids Proven Science Programs](#) - Supplementary Science STEM Supplies - \$3,708.15 Title I ESSA Grant Funds.
- t. [Academic Therapy Publications](#) - Class Student Supplies - \$1,094.50 - Title I ESSA Grant Funds
- u. [Really Good Stuff](#) - Math STEM Student Supplies - \$1,138.12 - Title I ESSA Grant Funds
- v. School Specialty - Science STEM Supplies - \$3,928.19 - Title I ESSA Grant Funds.
- w. [SAVVAS Learning Company](#) - Grade 7 Envision Mathematics \$3,512.09, Title I ESSA Grant Funds
- x. [Really Good Stuff](#) - Student Chair Pockets - \$4,064.20 - Title I ESSA Grant Funds
- y. [W.B. Mason](#) - SEL Student Supplies - \$4,870.60 - Title I ESSA Grant Funds
- z. Lakeshore Learning Literacy Materials -
 - [CSS - Grades K-1st Student Supplies](#) - \$3,857.38 - Title I ESSA Grant Funds
 - [CSS - Grades 2nd-3rd Student Supplies](#) - \$4,180.00 - Title I ESSA Grant Funds
 - [GMS - Grades 4th-5th Student Supplies](#) - \$3,401.16 - Title I ESSA Grant Funds
- aa. [Learning A-Z - RAZ Plus License Renewal](#) Cold Springs - \$9,804.00 7/1/2022 - 6/30/2023 Title I ESSA Grant Funds
- bb. [Learning A-Z - RAZ Plus License Renewal](#) GMS - \$5,016.00 7/1/2022 - 6/30/2023 Title I ESSA Grant Funds

Motions approved by all members present, who voted yes, except Mrs. James who abstained on item 1d.

Motion approved

PERSONNEL: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve, upon the recommendation of the Superintendent, approve the following personnel items:

- a. Approve Sean Gorman to hire certified staff as needed for Summer School and ESY.
- b. [Robert Delengowski](#) - Interim Business Administrator, at a pay rate of \$500 per day, pending county approval.
- c. [Sarah Bell](#) - Business Administrator with an anticipated start date of 08/08/22 at the salary of \$153,000, pending county approval.
- d. [Andrea Dougherty](#) - GMS Assistant Principal effective 07/01/22 \$101,185
- e. Barbara Birney - Retirement effective 06/16/2022
- f. Keagan Getka - Resignation effective 06/02/22
- g. [Tyler Witcraft](#) - CSS Special Education Teacher 08/29/22-06/30/23 BA02 \$51,708 (pending negotiations)
- h. Lisa Parent - GHS Secretary 07/01/22-06/30/23 \$35,000
- i. Janice VanDiepen - CSS\ECC Secretary 07/01/22-06/30/23 \$35,000
- j. Ashley Blankenship - CSS Secretary 07/01/22-06/30/23 \$35,000
- k. Samantha McCabe - GMS Vice Principal Secretary 07/01/22-06/30/23 \$35,000
- l. Angela Bathurst - GMS Vice Principal Secretary 07/01/22-06/30/23 \$35,000
- m. Kellyann Blymer - GMS Main Office Secretary 07/01/22-06/30/23 \$35,000
- n. CeeJay Addison Cassel - Technology Technician effective 07/01/22-06/30/22 \$35,000
- o. Ben Heister - Technology Technician effective 07/01/22-06/30/22 \$40,000

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- p. [Matthew Kusmanick](#) - GMS Night Custodian 07/01/22-06/30/23 \$25,000, pending negotiations
- q. [Jay Pfeffer](#) - CSS, Long Term Substitute, Part-Time Night Custodian 07/01/22, \$15.00 as needed.
- r. Jena Braungart - Increase from MA02+15 \$52,398 to MA02+30 \$53,088 effective 08/29/22, pending negotiations.
- s. Vacation Carryover:
- | | | | |
|-----------------|--------|------------------|---------|
| Teri Weeks | 8 Days | Rob Bryan | 5 Days |
| Karen McKinney | 2 Days | Jill Darrow | 5 Days |
| Terri Shore | 5 Days | Janice Benham | 5 Days |
| Jody McQuaid | 5 Days | Lynda Spingler | 5 Days |
| Donna Struss | 5 Days | Roxanne Reinhart | 5 Days |
| Craig Speechley | 5 Days | Keith Locker | 2 Days |
| Kate Kearney | 5 Days | Stacey Levins | 5 Days |
| Joe DiPatri | 5 Days | Yvonne Gonzales | 5 Days |
| Bill O’Kane | 5 Days | Paige Marks | 2 Days |
| Caley Loughlin | 5 Days | Eric Riddell | 5 Days |
| Bernie Collins | 5 Days | Christina Lewis | 5 Days |
| Eliza Rawley | 5 Days | Donna Bangle | 5 Days |
| Rosa Piccone | 5 Days | Sean Gorman | 20 Days |
| Sarah Finley | 5 Days | | |
- t. 4006 - Allow to carry over all unused vacation leave at 06/30/22 without limitation pursuant to NJSA 18A:30-9
- u. Facilities - Approval to hire summer student workers, \$15.00/ hour 30 hours per week. 06/20/22-09/02/22
- | | |
|----------------|----------------|
| Jameson Gorman | Jason Chiodi |
| Liam Gorman | Jacob Bathurst |
- v. Substitute Custodians \$15.00 per hour as needed, pending criminal history.
- | | |
|-----------------|--------------------------|
| James MacNamee | Amanda Micheals |
| Pam MacNamee | Angela Hoffman |
| James Revens | Brian Flynn |
| Zoraida Pfeffer | Able Bermudez |
| Stephine Evens | Kevin Kelly |
| Lacey Roberts | Carolyn Medina |
| Raymond DeVoe | Dominic Kusmanick |
| Jeff Warner | |
- w. [2022-23 Staff Building moves](#)
- x. 5788 - FMLA leave, using 10 sick days then unpaid 08/29/22-10/18/22
- y. 4536 - FMLA leave, using 15 sick days then unpaid 08/30/22-01/17/23
- z. 4156 - Extend FLMA Medical leave from 05/23/22-06/30/22
- aa. 2021-2022 Tuition Reimbursement:
- | | | | |
|--------------------|-------------|----------------|-------------|
| Colin MacAdams | \$3,904.00 | Jena Braungart | \$1,4385.00 |
| Rose Clark | \$5,570.00 | Ryan Ruble | \$8,220.00 |
| Jackie Martin | \$2,025.00 | Sandy Steedle | \$13,168.80 |
| Matthew Roche | \$4,389.60 | Meghan Carey | \$1,384.00 |
| Melissa Freedman | \$13,168.80 | Keith Gorman | \$2,018.00 |
| Lisa Triantafillou | \$576.68 | Colleen Blake | \$8,260.00 |
- bb. Payment of GMS Dance Chaperones \$51.08:
- | | |
|--------------------|---------------|
| Lauren Archut | Jennifer Beck |
| Lisa Triantafillou | Sandy Steedle |
| Catherine Francis | Julie Kramer |
| Lauren Carchidi | Dana DeLeon |
| Darcy Fox-Fuchs | |
- cc. To approve the following Staff, to attend Orton-Gillingham Literacy Training PD – \$38.24 per hour, a total of 28 hrs. District Funds
- | | |
|----------------------------------|-----------------------------------|
| Rachel Wolson - June 20-23, 2022 | Jamie Schili - June 27-30, 2022 |
| K. McAlister - June 20-23, 2022 | Christa Chando - June 27-30, 2022 |

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Matthew Latimer - August 1-4, 2022

Dana Wilson - August 1-4, 2022

- dd. [Kimberly Johnson](#), \$38.24 per hr. effective June 20 – 23, 2022 AP Calculus AB Online Summer Institute, a total of 30 hours. Title II ESSA Grant Funds.
- ee. Approve the following Staff at CSS - Summer WIN Program (Summer School) 06/21/22-06/30/22 - \$35 per hour, as-needed - Title I ESSA Grant Funds.

Megan Frank
MaryBeth Reiners
Jodie Pilla
Maread Gallagher
Jill Wall
Jillian Stafford
Alyssa McFerrer
Kathleen Ahern
Lauren Rebstock
Dana Musselman
Substitute Wanda Sirko (District Funds)

Theresa Murphy
Pam Roney
Nicole West
AnnaMaria Carrozzo
Lisa Anderson
Deena Chando
Natalie Simko
Deborah VanFossen (District Funds)
Substitute Trish Bryson

- ff. Approve the following Staff at GMS - WIN Program (Summer School) 06/21/22-06/30/22 - \$35 per hour, as needed. Title I ESSA Grant Funds.

Jack Ekimoglou
Colin MacAdams
Dana Seternus
Megan Grannan (District Funds)
Substitutes - Cassie Francis and Jennifer Jackson

Angela Darpino (District Funds)
Tyler Witcraft
Ann Peeke
Tyler Witcraft (District Funds)

- gg. Approve GHS Summer School Staff \$35 per hour, as needed Title I ESSA Grant Funds:

Nick Wright
Bud Blackiston (District Funds)
Susan Cipriani
Evan Pietrangelo
Elizabeth Bakey
Greg Galbraith
Don Urbanski

Megan Mason
Keith Gorman
Korey Jeffries
Colleen Blake
Natalie Velez
Bob McWilliams

- hh. Stipend Payments:

Amend Baseball coach stipend amount, S. Massaro \$1,632.50, B. McKillop \$3,265, May 2022 agenda

Bob Griffiths- Indoor Percussion- 195.50 hours @ \$95 per 8 hours =\$2,321.80

Bob Bennett- Indoor Percussion-79.5 hours @\$95 per 8 hours=\$944.30

Carly Romalino-Griffiths'-Indoor Guard-195.5 hours @ \$96 per 8 hours= \$2,321.80

J. Groatman - Unified Track&Bowling \$650

C. MacAdams-NJHS \$1,179.50

S. Homan - Gaming Club \$650

C. Poppa-NJHS \$1,179.50

E. King-Art Club 6-8 \$650

K. Charles-Theatre Club \$650

E. King-Art Club 4-5 \$650

J. Puskar-Music Club \$650

C. Poppa-Social Media \$650

S. Steffen-Dance Club \$325

J. Ritucci-Friends of Rachel \$325

S. Colella-Dance Club \$325

J. Kramer-Friends of Rachel \$325

J. Ekimoglou-Cooking Club \$650

C. Francis-Student Council 4-5 \$650

K. Charles-Musical Director \$2,070 ESSER FUNDS

K. Blood-Student Council 6-8 \$650

L. Triantafillou-Yearbook 4-5 \$650

D. Seternus-Asst Musical Dir \$745 ESSER FUNDS

L. Triantafillou-Yearbook 6-8 \$650

K. Skipper Renaissance \$325

D. Seternus-Business Manager \$325 ESSER FUNDS

A.Barnow Renaissance \$325

A.Mann-Lego Club \$650

K. Ventura-Choreographer \$745 ESSER FUNDS

C. Poppa Public Relations \$650

S. Brophy-Media Club \$650

C. Levandowski-Stage Crew Ad. \$325

A.Sidoti-Sports Skills \$650

ESSER FUNDS

F. Alloway-Safety \$650

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ii. ESY Program 07/05/22-08/11/22

Teachers \$35/hour:

Brenda VanArsdalen

Donna Clark

Rich Maunz

Lauren Bermudez

Paraprofessionals \$21.33/hour:

Trish Bryson

jj. Athletic Coaching Staff:

Rob Bryan-Head Coach-Football

Greg Galbraith-Asst. Coach-Football

Ian James-Asst. Coach-Football

Nick Wright-Asst. Coach-Football

Scott Loughlin-Asst. Coach-Football

Michael Beese-Asst. Coach-Football

Chad Zearfoss- Asst. Coach-Football

Gerald Roch-Volunteer-Football

Tony Sidoti-Boys Coach-GHS Soccer

Matt Roche-Boys Asst. Coach-GHS Soccer

Keith Gorman-Girls Coach-GHS Soccer

Amy Crispin-Girls Asst. Coach-GHS Soccer

Jeff Schultes-Volunteer Coach-GHS Soccer

Colin MacAdams-Coach-GMS Soccer

Natalie Simko-Asst Coach-GMS Soccer

Kati Light- Boys Coach-GHS Cross Country

Korey Jeffries-Girls-GHS Cross Country

Catherine Francis--GMS Cross Country

Kennedy Fenton-Cheerleading Coach

Liam James-Fall Weight Room

Evan Pietrangelo-Fall Weight Room

Jason Puskar - Marching Band

Mike Beese-Summer Weight Room

Rhonda Bennett-Head Coach - Field Hockey

kk. 2022-2023 Unaffiliated Staff

ll. Business Office Consultant - Teri Weeks, \$571.00 per diem

mm. Trauma-Informed Training - 35/hour

August 9, 2022

Nicole Holmes

Bashir Rahilla

Dominique Uhlendorf

Marie Foley

Karen Hoover

August 11, 2022

Kimberly DiMeo

Sara Pittman

Theresa Bonner

Kristine Muha

nn. 5746 - Separation agreement effective 06/01/22.

oo. To approve the following Curriculum Writing Staff \$31.14 per hour (on as needed basis) effective June 20, 2022 District Funds.

Susan Todd

Trish Bryson

Pam Roney

Julie Kramer

Kim DiMeo

Giselle Kelly

Catherine Francis

Keith Gorman

Kelly Malone

Briana Graham

Ryan Ruble

Raquel Cintron

Anna Peeke

Nicholas Wright

Dana Carlino

Tiffany Hope

Matt Whitecar

Yasmine Brahmia

Gerald Roch

Denise Bennett

Colleen Blake

Judit Lopez-Delgado

Alison Zimecki

Susan Todd

pp. Denise Dunham - Climate and Culture Coach agreement to begin on 07/01/22. Her pay rate is \$450 per day. She is limited to working no more than three days per week (on average in a month) and will be paid out of ESSER grant funds.

Motions approved by all members present, who voted yes, except Mrs. James who abstained on item jj & oo, Mr. O'Donnell on items bb, k, Mrs. Rivas on items gg, jj, oo, and Mrs. Wright on items N. Wright.

Motion approved

OLD BUSINESS: None

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NEW BUSINESS: Mrs. Borger discussed outsourcing behind the wheel as a cost savings. Mrs. Rivas discussed courtyard coverage in the morning.

DISCUSSION ITEMS: OTHER: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve the other items

1. Student Attendance: [May 2022](#)
2. Health Reports: [GHS](#) [GMS](#) [CSS](#)
3. HIB Founded: [GMS - 231202](#) [GCM 04112022](#)
4. HIB Unfounded: [GMS - 232083](#) [GCM 05092022](#)
[GMS - 232084](#) [GCM 05092022](#)
[GMS - 232085](#) [GCM 05092022](#)

Motions approved by all members present, who voted yes.

Motion approved

PUBLIC COMMENTS: Motion made by Ms. Flinn, seconded by Mrs. Borger, to open the meeting for public comments:

Motions approved by all members present, who voted yes.

Motion approved

No Comment

PUBLIC COMMENT CLOSE Motion made by Ms. Flinn, seconded by Mrs. Borger, to close the meeting to public comments.

Motion approved by all members present who voted yes.

Motion approved

EXECUTIVE SESSION: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve to enter into executive session at 7:30 PM for approximately 10 minutes. No action will be taken.

Motion approved by all members present who voted yes.

Motion approved

WHEREAS, while Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-12 et seq.) requires all meetings of the Gloucester City Public Schools, Board of Education to be held in public, N.J.S.A. 10:4-12(b) sets forth nine types of matters that may lawfully be discussed in Executive Session," i.e. without the public being permitted to attend; and

WHEREAS, the Gloucester City Public Schools Board of Education has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the nine exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box within which the number of issues to be privately discussed that fall within that exception shall be written, and after each exception is a space where additional information that will disclose as much information about the decision as possible without undermining the purpose of the exception shall be written.

NOW, THEREFORE, BE IT RESOLVED that the Gloucester City Public Schools Board of Education will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12(b):

Any pending or anticipated litigation or contract negotiation in which the public body's or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer;

Any matter involving the employment, appointment, termination of employment, terms, and conditions of employment, evaluation of the performance, promotion, or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed in public;

WHEREAS, the length of the Executive Session is undetermined; however, Gloucester City Public Schools Board of Education will make every attempt to estimate the time of the session prior to convening the session after which the public meeting shall reconvene at 7:42 pm and the Gloucester City Public Schools Board of Education will proceed with business.

NOW, THEREFORE, BE IT RESOLVED, that the Gloucester City Public Schools Board of Education will go into Executive Session for the above-stated reasons;

BE IT FURTHER RESOLVED that the Gloucester City Public Schools, Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Gloucester City Public Schools, Board of Education attorney advises that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the school district or any other entity with respect to the said discussion.

BE IT FURTHER RESOLVED that the Gloucester City Public Schools, Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the board secretary to take the appropriate action to effectuate the terms of this resolution.

BE IT FURTHER RESOLVED that the Board Secretary on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

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EXECUTIVE SESSION: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve to leave executive session at 7:42 PM. No action will be taken.

Motion approved by all members present who voted yes.

Motion approved

ADJOURNMENT Motion made by Ms. Flinn, seconded by Mrs. Borger, to adjourn the meeting at 7:43 PM

Motion approved by all members present who voted yes.

Motion approved

Respectfully Submitted

A handwritten signature in blue ink that reads "Teri Weeks". The signature is written in a cursive style with a large, stylized "T" and "W".

Teri Weeks
School Business Administrator/Board Secretary