

THE BOARD OF EDUCATION FOR SPECIAL SERVICES SCHOOL DISTRICT &
VOCATIONAL TECHNICAL SCHOOL DISTRICT OF THE COUNTY OF SALEM
BOARD OF EDUCATION MINUTES – APRIL 28, 2020

The Regular meeting of the Special Services School District and Vocational Technical School District of the County of Salem Board of Education was held at the Salem County Vocational Technical School, Board Conference Room, Woodstown, NJ, County of Salem, on Tuesday, April 28, 2020 at 7:00 p.m.

The Board President led the group in the Pledge of Allegiance to the Flag.

The Board President called the meeting to order at 7:00 p.m. at which time the following statement was read: “The New Jersey Open Public Meetings Law was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Salem County Special Services and Vocational Technical School Districts Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted in the South Jersey Times and at the entrances of 404 Daretown Road, Elmer, 13 Ramah Road, Bridgeton, 45 Cheney Road, Woodstown, 360 Hollywood Avenue, Carneys Point; and 880 Route 45, Woodstown.

Called to Order

Members Present: Mr. Linwood Donelson III, Mr. James Davis, Mr. Earl Ransome, Mrs. Patty Bomba.

Roll Call

Members Absent: Mr. Daryl Halter, Mrs. Julie Smith, Ms. Margaret Nicolosi

Others Present: Mr. John Swain, Superintendent, Dr. Jennifer Bates, Assistant Superintendent/B.A./Board Secretary SCVTS, Mr. Frank Maurer, Assistant Superintendent/B.A./Board Secretary SCSSSD

Present via Video: Mr. Jason Helder, Principal, SCVTS, Mr. James Helder, Principal, RDS, Ms. Brenda Russell, teacher, Cumberland Campus, Ms. Tonya Paroda, Confidential Secretary to the Business Administrator, Mr. Bill Pennock, RDS

MINUTES

It was moved by Mr. Davis and seconded by Mrs. Bomba that the Board of Education approve the Minutes and Executive Minutes of the March 24, 2020 Board of Education Meeting.

Minutes

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

ADDENDA

It was moved by Mr. Ransome and seconded by Mrs. Bomba that the Board of Education accept the Addendum items for SCVTS.

Addenda

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

AUDIENCE PARTICIPATION I - None

Audience Participation

BOARD OF EDUCATION BUSINESS

- A. **Old Business-**
Out of County Tuition Aide Update
- B. **New Business**

Old Business

New Business

It was moved by Mr. Davis and seconded by Mrs. Bomba that the Board of Education approve the following New Business Items:

1. **Request and Recommendation for Board of Education Approval of SCVTS Virtual/Remote Instruction Program.** Motion to approve the Salem County Vocational and Technical School District’s program of virtual or remote instruction to meet with the 180-day requirement, which was previously submitted to the Department of Education and has been implemented since the District’s closure on March 17, 2020.

2. **Request and Recommendation for Board of Education Approval of SCSSSD Virtual/Remote Instruction Program.** Motion to approve the Salem County Special Services School District's program of virtual or remote instruction to meet with the 180 day requirement, which was previously submitted to the Department of Education and has been implemented since the District's closure on March 17, 2020.
3. **Request Recommendation for the Board of Education to authorize and approve the transfer of an additional \$123,000 from of the Capital Reserve Account to the Capital Project Account (Account 30-000-4XX-450-001-002) for the Salem County Vocational and Technical School District for costs incurred in connection with the Roof and Renovation Capital Project.**

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

C. **Correspondence - none**

D. **Presentations - none**

BOARD SECRETARY/BUSINESS ADMINISTRATOR'S REPORT-VOCATIONAL TECHNICAL SCHOOL DISTRICT

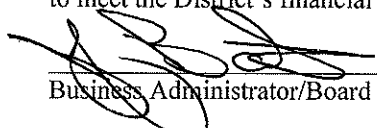
Board Secretary/
Business
Administrator
Report - SCVTS

It was moved by Mrs. Bomba and seconded by Mr. Ransome that the Board of approve the following Business Administrator Reports

A. **Board Secretary Report**

Board Secretary's Report in accordance with 18A:17-36 and 18A:17-9 for the month of March 2020 The Board Secretary certifies that no line item account 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 fiscal year.

Board Secretary
Report



Business Administrator/Board Secretary

April 28, 2020

Date

B. **Cash Reconciliation Report**

Cash Reconciliation Report in accordance with 18A:17-36 and 18A:17-9 for the month of March 2020. The Cash Reconciliation Report and Board Secretary's Report are in agreement for the month of March 2020.

Cash
Reconciliation

C. **Board Secretary Certification**

Board Secretary in accordance with N.J.A.C. 6A-23-2.12(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.

Board Secretary
Certification

D. **Board of Education Certification**

It is recommended that the Board of Education, pursuant to N.J.A.C. 6A:23-2.12(c) 4, certifies that after review of the Secretary's Monthly Financial reports (Appropriations Section) and upon consultation with the appropriate District officials, to the best of our 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 fiscal year.

BOE Certification

E. **Transfer of Funds**

There are no transfers to report.

Transfers

F. **Warrants**

It is recommended that the Board of Education approve the following:

Warrants

- SCVTS Payroll for March 13, 2020 in the amount of \$177,756.67

- SCVTS Payroll for March 30, 2020 in the amount of \$164,905.59
- SCVTS Bill List for the period from February 22, 2020 through April 22, 2020 in the amount of \$1,646,708.47

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

G. Board Secretary/Business Administrator New Business:

Business
Administrator New
Business

It was moved by Mr. Ransome and seconded by Mr. Davis that the Board of Education approve the following Business Administrator items:

1. **Request and Recommendation by the Business Administrator for the Board of Education to approve the 2020-2021 AmeriHealth benefits plan through Brown and Brown Advisers.** It is recommended by the Business Administrator that the Board of Education approve the 2020-2021 AmeriHealth Benefits through Brown and Brown Advisers. Chart of rates is attached, and represents a 2.5% increase for AmeriHealth PPO 10 and PPO 15, and HMO 10. Delta Dental renews at no increase.
2. **Request and Recommendation by the Business Administrator for the Board of Education to approve the Renewal of Participation in the Public Employer Trust for the 2020-2021 school year.** It is recommended by the Business Administrator that the Board of Education approve the renewal of the district's participation in the Public Employer Trust, administered by Brown & Brown Benefit Advisors, for the 2020-2021 school year. The benefit programs adopted were for Medical and Prescription Drugs
3. **Request and Recommendation by the Business Administrator for the Board of Education to Approve the Disposal of the Following Item that is of No Further Use or Value.** It is requested by the Business Administrator that the Board of Education approve the disposal of the listed technology equipment.
4. **Request and Recommendation by the Business Administrator for the Board of Education to Approve Cancellation of Check #36515 in the Amount of \$194.00 to Harrah's Resort Atlantic City.** It is requested by the Business Administrator that the Board of Education approve to cancel check #36515 to Harrah's Resort Atlantic City. The conference was cancelled due to COVID-19. We will not reissue another check.
5. **Request and Recommendation by the Business Administrator for the Board of Education to Approve Cancellation of Check #36658 in the Amount of \$182.00 to Treasurer, State of New Jersey.** It is requested by the Business Administrator that the Board of Education approve to cancel check #36658 to Treasurer, State of New Jersey. Check must reference a different address. Check will be reissued.

Request Approval
of 2020-2021
AmeriHealth
Benefits Plan
through Brown and
Brown Advisers

Request Approval
to Renew
Participation in
Public Employer
Trust for 2020-
2021 School Year

Request Approval
for disposal of item
of no further use or
value

Request Approval
to Cancel Check to
Harrah's Resort

Request Approval
to Cancel Check to
State of NJ

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

SUPERINTENDENT'S REPORT - VOCATIONAL TECHNICAL SCHOOL DISTRICT

A. New Business:

Superintendent's
Report SCVTS

PERSONNEL:

Personnel

It was moved by Mrs. Bomba and seconded by Mr. Ransome that the Board of Education approve the following Personnel items:

1. **Request and Recommendation of the Superintendent for Board of Education Approval of Barbara Cleves** It is requested and recommended by the Superintendent for the Board of Education to approve Barbara Cleves as a Substitute 21st Century Coordinator at the rate of \$35 per hour effective March 17, 2020.

- 2. **Request and Recommendation of the Superintendent for Board of Education Approval of the Employment of 21st CCLC Staff.** It is requested and recommended by the Superintendent for the Board of Education to approve all 21st CCLC program staff to facilitate virtual programming as needed based on the 21st CCLS Work Plan.

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

PROGRAMS:

Programs

It was moved by Mr. Davis and seconded by Mr. Ransome that the Board of Education approve the following Personnel items:

- 1. **Request and Recommendation for Board of Education Approval of a One Year Subscription with Vroman Systems for use of FormSite.com at a Cost of \$249.95**
 It is recommended by the Superintendent that the Board of Education approve a one-year subscription with Vroman Systems for use of FormSite.com at a cost of \$249.95. FormSite.com is an online tracking system and will be paid for from Perkins Secondary and Post-Secondary grant funds.
- 2. **Request and Recommendation for Board of Education Approval of a Career Accelerator Program for High School Student #102393 with Wysocki Electric, Inc.**
 It is recommended by the Superintendent that the Board of Education approve a Career Accelerator Program application for student #102393 with Wysocki Electric, Inc. for the 2019-2020 school year as part of a Structured Learning Experience.

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

POLICY: None

Policy

Old Business: None

INFORMATIONAL ITEMS

Informational Items

It was moved by Mrs. Bomba and seconded by Mr. Ransome to accept the HIB Report as Presented.

HIB

- 1. **Request and Recommendation for Board of Education Approval to Accept and Approve the Monthly HIB Report SCVTS (May Be Appropriate for Closed Session) (Handout)** It is recommended that the Board of Education accept and approve the HIB report as presented.

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

- 2. **Principal Reports**
CTHS Principal's Report
CTHS Discipline Report
SCVTS Program Enrollment Report
- 3. Protocol for Contacting Students for Virtual Non-Attendance

BOARD SECRETARY/BUSINESS ADMINISTRATOR'S REPORT-SPECIAL SERVICES SCHOOL DISTRICT

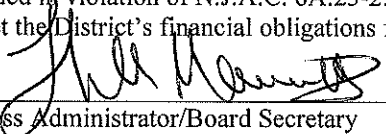
Board Secretary/
 Business
 Administrator
 Report - SCSSSD

It was moved by Mr. Ransome and seconded by Mr. Davis that the Board of Education approve the following Business Administrator reports

A. Board Secretary Report

Board Secretary's Report in accordance with 18A:17-36 and 18A:17-9 for the month of March 2020. The Board Secretary certifies that no line item account 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 fiscal year.

Board Secretary Report



 Business Administrator/Board Secretary

April 28, 2020

 Date

B. Cash Reconciliation Report

Cash Reconciliation Report in accordance with 18A:17-36 and 18A:17-9 for the month of March 2020. The Cash Reconciliation Report and Board Secretary's Report are in agreement for the month of March 2020

Cash Reconciliation

C. Board Secretary Certification

Board Secretary in accordance with N.J.A.C. 6A-23-2.12(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.

Board Secretary Certification

D. Board of Education Certification

It is recommended that the Board of Education, pursuant to N.J.A.C. 6A:23-2.12(c) 4, certifies that after review of the Secretary's Monthly Financial reports (Appropriations Section) and upon consultation with the appropriate District officials, to the best of our 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 fiscal year.

BOE Certification

E. Transfer of Funds

It is recommended that the Board of Education approve the transfer of funds for the period of March 16, 2020 through April 21, 2020.

Transfers

F. Warrants

It is recommended that the Board of Education approve the following:

Warrants

- SCSSSD Payroll for March 13, 2020 in the amount of \$496,163.55
- SCSSSD Payroll for March 30, 2020 in the amount of \$493,612.10
- SCSSSD Bill List f of the period of March 20, 2020 through April 21, 2020 in the amount of \$1,033,423.03

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

G. Board Secretary/Business Administrator New Business:

Business Administrator New Business -- SCSSSD

It was moved by Mrs. Bomba and seconded by Mr. Ransome that the Board of Education approve the following Business Administrator items:

1. **Request and Recommendation by the Business Administrator for the Board of Education to approve the 2020-2021 AmeriHealth benefits plan through Brown and Brown Advisors.** It is recommended by the Business Administrator that the Board of Education approve the 2020-2021 AmeriHealth Benefits through Brown and Brown Advisors. Chart of rates is attached, and represents a 2.5% increase for AmeriHealth PPO 10, PPO 15, and HMO 10. VSP Vision renews at no increase.
2. **Request and Recommendation by the Business Administrator for the Board of Education to approve the Renewal of Participation in the Public Employer Trust for the 2020 - 2021 school year.** It is recommended by the Business Administrator that the Board of Education approve the renewal of the district's participation in the Public Employer Trust, administered by Brown & Brown Benefit

Approval of AmeriHealth Benefits Plan through Brown and Brown for 2020/2021 School Year

Approval of Renewal of Participation in Public Employer Trust for 2020/2021 School Year

Advisors, for the 2020-2021 school year. The benefit programs adopted were for Medical and Prescription Drugs

- | | |
|---|--|
| <p>3. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Student Accident Insurance Policy with Conner Strong & Buckelew. It is recommended by the Business Administrator that the Board of Education approve the Student Accident <u>Insurance Policy</u> with Conner Strong and Buckelew through Bob McCloskey Insurance at the rate of \$5,168 effective 7/1/20 through 7/1/21.</p> | <p>Approval of Student Accident Insurance Policy with Conner Strong & Buckelew for 2020/2021 School Year</p> |
| <p>4. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Cancellation of Check #42568. It is recommended by the Business Administrator that the Board of Education approve the cancellation of Check #42568 in the amount of \$135.00 payable to NJASSW. This was for a workshop for Christine Cacchioli that was cancelled due to the Corona virus.</p> | <p>Approval to Cancel Check to NJASSW</p> |
| <p>5. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Cancellation of Check #42512. It is recommended by the Business Administrator that the Board of Education approve the cancellation of Check #42512 in the amount of \$135.00 payable to NJASSW. This was for a workshop for Jennifer Crowell that was cancelled due to the Corona virus.</p> | <p>Approval to Cancel Check to NJASSW</p> |
| <p>6. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Cancellation of Check #42494. It is recommended by the Business Administrator that the Board of Education approve the cancellation of Check #42494 in the amount of \$179.10 payable to SPATITUCCI. This was for a field trip to Sugarplum that was cancelled due to the Corona virus.</p> | <p>Approval to Cancel Check to SPATITUCCI</p> |
| <p>7. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Cancellation of Check #42511. It is recommended by the Business Administrator that the Board of Education approve the cancellation of Check #42511 in the amount of \$141.50 payable to NJMVC. The check was written for the amount of the renewal however, the NJMVC stated the amount was incorrect and returned the check.</p> | <p>Approval to Cancel Check to NJMVC</p> |
| <p>8. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Service Contract for the Elevators at Daretown and Cumberland Campuses It is recommended by the Business Administrator that the Board of Education approve the service contract with Allied Elevator for the <u>Daretown Campus</u> 4/1/2020 to 3/31/2021 for \$390 and for the <u>Cumberland Campus</u> 4/1/2020 to 3/31/2021 for \$401.</p> | <p>Approval of Service Contract for Elevators at Daretown and Cumberland Campus</p> |
| <p>9. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Additional Itinerant Services Rates for 2020-2021.</p> <ul style="list-style-type: none"> • Functional Behavioral Assessments (FBA) \$850 • Board Certified Behavioral Analyst (BCBA) \$100/hr behavior, consultative and support services | <p>Approve Additional Itinerant Service Rates for 2020/2021 School Year</p> |
| <p>10. Request and Recommendation by the Business Administrator for the Board of Education to Approve the Additional Itinerant Services Agreements for 2020-2021.</p> <ul style="list-style-type: none"> • <u>Fairfield Township School District</u> • <u>Harrison Township School District</u> | <p>Approval of Additional Itinerant Service Agreements for 2020/2021 School Year</p> |

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

SUPERINTENDENT’S REPORT - SPECIAL SERVICES SCHOOL DISTRICT
New Business:

Superintendent's
Report - SCSSSD

PERSONNEL:

Personnel

It was moved by Mr. Ransome and seconded by Mr. Davis that the Board of Education approve the following Personnel items:

Transfers:

- 1. Request and Recommendation for Board of Education Approval for the Transfer of Jesenia Rodriguez.** It is requested by the Superintendent that the Board of Education approve the transfer of Jesenia Rodriguez as a Substitute Interpreter for Salem Campus at the salary of Interpreter, Step 1 - \$33,272 (prorated) effective April 6, 2020.
- 2. Request and Recommendation of the Superintendent for Board of Education Approval of the following Staff.** It is requested by the Superintendent that the Board of Education approve the transfer of the following staff:

Name	From	To	Date	Salary
Jesenia Rodriguez	RDS9	RDS8	4/7/20	\$33,272
Shanice Nelson	MD214	MD209	4/7/20	No Change

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

FMLA:

It was moved by Mr. Davis and seconded by Mrs. Bomba that the Board of Education approve the following:

- 3. Request and Recommendation of the Superintendent for Board of Education Approval of the NJFLA and a Leave of Absence for Shannon Leady.** It is requested by the Superintendent that the Board of Education approve NJFLA for Shannon Leady beginning on or about September 14, 2020 to on or about December 4, 2020. It is also requested that a Leave of Absence be approved beginning on or about December 7, 2020 to on or about December 15, 2020.

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

PROGRAMS:

Programs

It was moved by Mrs. Bomba and seconded by Mr. Ransome that the Board of Education approve the following Program items:

- 1. Request and Recommendation for Board of Education Approval of 2020 Extended School Year Changes in Dates.** It is recommended by the Superintendent that the Board of Education approve the change in dates for the 2020 Extended School Year (ESY) program:

From: Monday, July 6, 2020 through Thursday, August 13, 2020
To: Monday July 20, 2020 through Friday August 21, 2020
Staff: 8:30 a.m. – 3:00 p.m. (M-F) (with a ½ hour unpaid lunch)
Students: 8:45 a.m. – 2:45 p.m.
Cumberland, Daretown Campus (Daretown & Upper Pittsgrove), Salem/RDS (at CTHS Prep Center Building)
Tuition Rate: \$4,900
1:1 Rate: \$3,600

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

PROFESSIONAL DEVELOPMENT - None

Professional Development

POLICY - None

Policy

Old Business: None

Old Business

INFORMATIONAL ITEMS

Informational Items

- 1. Request and Recommendation for Board of Education to Accept the Student Placement and Student Financial Report for the Month of March.** It is recommended that the Board of Education to accept the Student Placement Report and Student Financial Report for the month of March. This report has been modified after the last meeting to give more accurate and greater detail to the Board of Education.

It was moved by Mr. Davis and seconded by Mr. Ransome that the Board of Education approve the HIB Report as presented.

- 2. Request and Recommendation for Board of Education Approval to Accept and Approve the Monthly HIB Report SCSSSD (May Be Appropriate for Closed Session)** It is recommended that the Board of Education accept and approve the HIB report as presented.

HIB Report

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

- 3. Protocol for Contacting Students for Virtual Non-Attendance**
- 4. Principal's/Administrator's Reports**
Cumberland
Daretown
Salem Campus
SCSSSD Satellite Programs

AUDIENCE PARTICIPATION II / FREEHOLDER LIAISON RECOGNITION

Audience Participation II

RECESS INTO EXECUTIVE SESSION – 7:19 p.m.

Executive Session
– 7:19 pm

WHEREAS, the Open Public Meetings Act authorizes Boards of Education to meet in executive session under certain circumstances

WHEREAS, the Open Public Meetings Act requires the Board to adopt a resolution at a public meeting to go into private session; now therefore,

BE IT RESOLVED by the Board of Education for Special Services School District and Vocational Technical School District of the County of Salem, that it is necessary to meet in executive session to discuss certain items involving:

SALEM COUNTY SPECIAL SERVICES BOARD OF EDUCATION MINUTES-APRIL 28, 2020

1. Matters of personal confidentiality rights, including but not limited to, staff and/or student discipline matters, and specifically: _____
2. Matters in which the release of information would impair the right to receive government funds, and specifically: _____
3. Matters which, if publicly disclosed, would constitute an unwarranted invasion of individual privacy, and specifically: _____
4. Matters concerning negotiations, and specifically: _____
5. Matters involving the purchase of real property and/or the investment of public funds, and specifically: _____
6. Matters involving the real tactics and techniques utilized in protecting the safety and property of the public, and specifically: _____
7. Matters involving anticipated or pending litigation, including matters of attorney-client privilege, and specifically _____
8. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically:
CTHS Personnel
9. Matters involving quasi-judicial deliberations, and specifically: _____

BE IT FURTHER RESOLVED that any discussion held by the Board which need not remain confidential will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.

FURTHER RESOLVED that the Board of Education will not return to open session to conduct business at the conclusion of the executive session.

It was moved by Mr. Davis and seconded by Mr. Ransome that the Board of Education move into Executive Session at 7:19 p.m.

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

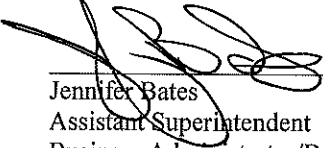
ADJOURNMENT – 7:43 p.m.

Adjournment -
7:43 pm

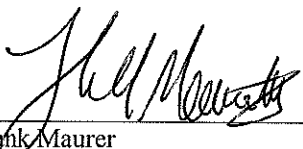
It was moved by Mr. Davis and seconded by Mrs. Bomba that the Board of Education adjourn at 7:49 p.m.

Ayes (4) Mr. Donelson, Mr. Davis, Mr. Ransome, and Mrs. Bomba
Noes (0) Abstain (0) Non Vote (0)

Respectfully Submitted,



Jennifer Bates
Assistant Superintendent
Business Administrator/Board Secretary
SCVTS



Frank Maurer
Assistant Superintendent
Business Administrator/Board Secretary
SCSSSD