



**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

**B. Acceptance of Agenda Addenda Items SCSSSD**

Action:       Approved\_\_\_\_\_ Disapproved \_\_\_\_\_ Held for Study\_\_\_\_\_

Motion by: \_\_\_\_\_

Second by: \_\_\_\_\_

Mr. Davis	_____	Mrs. Bomba	_____
Mr. Donelson	_____	Mr. Ransome	_____
Mr. Halter	_____	Ms. Nicolosi	_____
		Mrs. Smith	_____

Abstain: \_\_\_\_\_ Opposed: \_\_\_\_\_

**VI. AUDIENCE PARTICIPATION I**

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 this public portion of the meeting to comment on any agenda or agenda addendum items. Complaints stated, or actions requested by the public, will be taken under consideration at a later time/date. All comments shall be directed to the President of the Board of Education. Opportunity will be provided later in the agenda for general comments on non-agenda items. 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 comments.
5. Limit your comments to the specific resolution.

**VII. BOARD OF EDUCATION BUSINESS**

- A. Old Business- SCVTS & SCSSSD Reopening Plan Phase II**
- B. New Business-None**
- C. Correspondence-None**
- D. Presentations -**
  1. Recognition of Construction Project Companies
  2. Curriculum Team-"Where are we now?"

**VIII. BOARD SECRETARY/BUSINESS ADMINISTRATOR’S REPORT-  
VOCATIONAL TECHNICAL SCHOOL DISTRICT**

**A. Board Secretary Report**

Board Secretary’s Report in accordance with 18A:17-36 and 18A:17-9 for the month of July 2020 and August 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.

_____	<u>September 22, 2020</u>
Business Administrator/Board Secretary	Date



**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

It is recommended by the School Administrator for the Board of Education approve a District Purchasing Manual. The previous manual was approved when using the Edge software. The manual was not revised by the business office when the system switched to EduMet.

**2. Request and Recommendation by the Business Administrator for Board Approval of the School Integrated Pest Management Plan.**

It is recommended by the Business Administrator for Board of Education approval to accept the School Integrated Pest Management Plan for the Salem County Vocational Technical School District for the 2020/2021 School Year.

**3. Request and Recommendation by the Business Administrator to Void Checks #1308 and #1373.**

It is recommended by the Business Administrator that the Board of Education approve the voiding of Check #1308 dated 3/29/19 payable to Katelyn Hill in the amount of \$94.87, and Check #1373 dated 11/29/19 payable to Sarah Seeman in the amount of \$189.72. These checks were issued but never cashed.

**4. Request and Recommendation by the Business Administrator for Board of Education Approval to Cancel Check #37218.**

It is recommended by the Business Administrator that the Board of Education approve to cancel check #37218 for \$47.55 to Sonita Johnson for SCVTS-Lunch Refunds. The original check was destroyed in the mail. We will process a replacement check for the same amount.

**5. Request and Recommendation by the Business Administrator for Board Approval to Refund Cosmetology Students for a Cancelled Trip to New York.**

It is recommended by the Business Administrator for Board of Education approval to refund cosmetology students their admission fees in the amount of \$38.00. The trip to the International Beauty Show at the Javitz Center in New York on March 10, 2020 was cancelled due to the Covid-19 pandemic. The list of students receiving refunds is attached.

**6. Request and Recommendation by the School Administrator for Board of Education Approval of a Resolution Increasing the Bid Threshold for the Qualified Purchasing Agent**

WHEREAS, Salem County Vocational Technical School District, School Business Administrator/Board Secretary possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7, and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent , from \$40,000 to \$44,000, effective July 1, 2020;

NOW, THEREFORE BE IT RESOLVED that the (Name of Board of Education), pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$44,000 for the Board of Education, and further

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

authorizes Frank H. Maurer, III SBA/Bd. Secy., the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

**7. Request and Recommendation of the Board of Education Approval to Award a Contract for Linen Services for the Culinary Arts and Food Services Department for the 2020-21 School Year.**

It is recommended that the Board of Education grant approval to award a contract for Linen Services for the Culinary Arts and Food Services Department for the 2020-21 School Year. Quotations were sent to six vendors; one vendor replied, Churchill Linen Services, Inc. (dba/Wildwood Linen Supply, Wildwood, NJ). The prices must remain in effect through June 30, 2021. The following shows the products highlighted in bold print based on quantities offered.

<b>DESCRIPTION</b>	<b>WILDWOOD LINENS (Stokes Laundry)</b>	<b>MONTHLY USAGE</b>
	<b>PRICE EACH</b>	
Kitchen Towels 100% Cotton 14" x 24"	<b>.18</b>	1000
Barber Towels Terry Cloth 15" x 24"	<b>.22</b>	3200
Bib Aprons (55% Cotton/45% Polyester Straight Cut) White 32" x 38"	<b>.49</b>	300
Table Covers White 52" x 52" Special Occasion	<b>.66</b>	N/A
Table Covers White (Inventory 10) 72" x 72"	<b>.88</b>	30
Table Covers White (Inventory 25) 54" x 120"	<b>2.31</b>	30
Table Covers Burgundy 72" x 72" Special Occasion	<b>.83</b>	N/A
Table Covers Navy Blue 72" x 72" Special Occasion	<b>.83</b>	N/A
Napkin Burgundy 20" x 20" Special Occasion	<b>.15</b>	N/A
Napkin White 20" x 20" Special Occasion	<b>.13</b>	N/A
Napkin Burgundy (Inventory 175) 20" x 20"	<b>.15</b>	300
Table Covers White (Inventory 20) 61" x 61"	<b>.69</b>	N/A

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

**8. Request and Recommendation by the Business Administrator to accept the Merchandise and Services from Aramark for the 2020-2021 School Year.**

It is recommended by the Business Administrator for Board of Education approval to accept the following quantities and prices from Aramark for the lease and cleaning custodial items. This has not changed since last year. We are in year 4 of a 5-year contract that expires in August of 2021.

<b>Merchandise</b>	<b>Qty</b>	<b>Cost per Item</b>	<b>Frequency</b>	<b>Minimum Billed %</b>	<b>Replacement Charge</b>
<b>DM1704 BRWN 4x6</b>	<b>18</b>	<b>\$7.75</b>	<b>EOW</b>	<b>50%</b>	<b>\$300.00</b>
<b>DM1704 BRWN 3X10</b>	<b>16</b>	<b>\$9.75</b>	<b>EOW</b>	<b>50%</b>	<b>\$350.00</b>
<b>DP0018 ORNG-60</b>	<b>4</b>	<b>\$2.70</b>	<b>EOW</b>	<b>50%</b>	<b>\$61.88</b>
<b>DP0018 REDD-24</b>	<b>12</b>	<b>\$1.80</b>	<b>EOW</b>	<b>50%</b>	<b>\$34.35</b>
<b>DP0025 GREN LGER</b>	<b>20</b>	<b>\$3.00</b>	<b>EOW</b>	<b>50%</b>	<b>\$41.26</b>
<b>XX0257 BLAK-X</b>	<b>1</b>	<b>0</b>	<b>EOW</b>	<b>100%</b>	<b>25.00</b>
<b>DP0018 YELLOW-48</b>	<b>4</b>	<b>\$2.15</b>	<b>EOW</b>	<b>50%</b>	<b>\$42.00</b>

**9. Request and Recommendation by the School Administrator for Board of Education Approval of the 2021-22 Budget Development Calendar for Salem County Vocational Technical Schools and Salem County Special Services School District.** It is recommended by the School Administrator that the Board of Education approve the 2021-22 Budget Development Calendar for Salem County Vocational Technical Schools and Salem County Special Services School District.

**2021-2022 Budget Development Calendar  
SCVTS**

10/16/2020	ISSUE BUDGET PREP WORKSHEETS AND ASSUMPTIONS
11/16/2020	SUPT/BA/ASST. SUPT. TO MEET WITH PRINCIPALS/ DIRECTORS







**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

(Virtual Workshop) November 17, 2020			
<b>Critical Mid-Year HR Challenges</b> (Virtual Workshop) January 26, 2020	Shachara Adams Lisa McClintock	\$200.00 registration \$150.00 registration	\$350.00
<b>End of Year Tasks - End of School Year Human Resources Issues</b> (Virtual Workshop) April 20, 2021	Shachara Adams Lisa McClintock	\$200.00 registration \$150.00 registration	\$350.00

Action:           Approved\_\_\_\_ Disapproved \_\_\_\_ Held for Study\_\_\_\_\_

Motion by: \_\_\_\_\_

Second by: \_\_\_\_\_

Mr. Davis	_____	Mrs. Bomba	_____
Mr. Donelson	_____	Mr. Ransome	_____
Mr. Halter	_____	Ms. Nicolosi	_____
		Mrs. Smith	_____

Abstain: \_\_\_\_\_ Opposed: \_\_\_\_\_

**PROGRAMS:**

1. **Request and Recommendation of the Superintendent for Board of Education Approval of the 2020-2021 Nursing Services Plan For the Vocational School District.** It is requested and recommended that the Board of Education approved the 2020-2021 Nursing Services Plan. The plan was reviewed and revised by the building nurses (Jane Smith, Anne Callens, Linda Shute, Karen Ingemi, and Kimberly Connel-Miller). Once reviewed the document was sent to the district physician (Care Associates of Salem County) for review and approval. Dr. Kevin Roberts and Dr. Amanda Deal approved the document on August 31, 2020.
  
2. **Request and Recommendation for Board of Education Approval of a Professional Membership in the New Jersey Council of Education in the amount of \$160 for the 2020-2021 School Year.**  
It is recommended by the Superintendent that the Board of Education approve to pay for a professional membership in the New Jersey Council of Education in the amount of \$160 for Jennifer Bates, Assistant Superintendent/Business Administrator for the 2020-2021 school year. By negotiated contract Dr. Bates is entitled up to \$1650 in professional membership fees.
  
3. **Request and Recommendation for Board of Education Approval of a Program Agreement with Appel Farm Arts & Music Center and the Salem**

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

**County Vocational Technical Schools 21st CCLC Salem County Achievers 2023 hosted at the Penns Grove Carneys Point Regional School District.**

It is recommended by the Superintendent that the Board of Education approve a program agreement with Appel Farm Arts & Music Center and the SCVTS 21st CCLC Salem County Achievers program hosted at the Penns Grove Carneys Point Regional School District. The program will provide students with a general exploration of one of the performing arts, which will allow them to engage in the process of discovery and creation. The program will run for a total of 8 hours, 60 minutes once a week for 8 weeks. The total cost of the program is \$4,000, which is fully funded through the 21st CCLC grant for the 2020-2021 school year.

**4. Request and Recommendation for Board of Education Approval of a Program Agreement with the Super Soccer Stars and Amazing Athletes (SSS/AA) and the Salem County Vocational Technical Schools 21st CCLC Salem County Achievers 2023 Program.**

It is recommended by the Superintendent that the Board of Education approve a program agreement with the Super Soccer Stars and Amazing Athletes (SSS/AA) and the SCVTS 21st CCLC Salem County Achievers 2023 program. The program will provide youth sports enrichment beginning September 25, 2020 through December 23, 2020. The partnership will collaborate and build after school Multi-Sports programming during the Fall 2020 season (13 weeks), with the goal of providing the participating children with an exceptional experience, with a strong focus on character development and individual growth through the executed SSS/AA curriculum. The cost of the program is \$2,470.

**5. Request and Recommendation for Board of Education Approval of All Existing Articulation Agreements with SCVTS.**

It is recommended by the Superintendent that the Board of Education approve all articulation agreements annually unless other approvals are needed per the guidelines of the agreements.

**6. Request and Recommendation for Board of Education Approval of TASC (GED) Testing Dates.**

It is recommended by the Superintendent that the Board of Education approve TASC (GED) testing dates for September 2020 through December 2020. Annually, the Bureau of Adult Education and Family Literacy requests the Salem County Vocational Technical School's Board of Education to serve as the approved test center for Salem County. A list of those dates follow:

<b>2020-2021</b>	<b>Test Dates</b>
September	22nd & 29th
October	6th, 13th & 27th
November	10th, 17th & 24th
December	1st, 9th & 15th





**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

Reconciliation of Cash for School Funds Report in accordance with 18A:17-36 and 18A:17-9 for the months of July 2020 and August 2020. The Reconciliation of Cash for School Funds Report and Board Secretary’s Report are in agreement for the month of July 2020.

**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.

**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.

**E. Transfer of Funds**

There are no transfers to report.

**F. Warrants**

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

- SCSSSD Payroll Period Ending August 14, 2020 in the amount of \$208,490.49
- SCSSSD Payroll Period Ending August 17, 2020 in the amount of \$10,077.41
- SCSSSD Payroll Period Ending August 28, 2020 in the amount of \$211,659.43
- Payments for the period of August 21, 2020 through September 17, 2020 in the amount of \$581,737.17

Action:           Approved\_\_\_\_ Disapproved \_\_\_\_\_ Held for Study\_\_\_\_\_

Motion by: \_\_\_\_\_

Second by: \_\_\_\_\_

Mr. Davis	_____	Mrs. Bomba	_____
Mr. Donelson	_____	Mr. Ransome	_____
Mr. Halter	_____	Ms. Nicolosi	_____
		Mrs. Smith	_____

Abstain: \_\_\_\_\_ Opposed: \_\_\_\_\_

**C. Board Secretary/Business Administrator New Business:**

**1. Request and Recommendation by the Business Administrator for Board Approval of an Educational Contract with the Department of Education.**

It is recommended by the Business Administrator for Board of Education approval of an educational contract with the Department of Education for a student placement from 9/8/2020 to 6/30/2020. It should be noted that the cover

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

letter from the Department of Finance reads that School Districts should be prepared to only prepare purchase orders to accept 3 months of payments due to funding issues with the state.

**2. Request and Recommendation by the Business Administrator for Board Approval of the School Integrated Pest Management Plans.**

It is recommended by the Business Administrator for Board of Education approval to accept the School Integrated Pest Management Plans for the Cumberland Campus, Daretown, and Regional Day School for the 2020/2021 School Year.

**3. Request and Recommendation by the School Administrator that the Board of Education Approve GCSSD Transportation Contracts.**

It is recommended by the school administrator that the Board of Education approve the attached GCSSD Transportation Contracts attached in three parts as Part 1, Part 2 and Part 3.

**4. Request and Recommendation of the Business Administrator for the Board of Education to Approve a Rental Contract with SunBelt Rental.**

It is requested by the Business Administrator that the Board of Education approve a rental contract with SunBelt Rental for the RDS-Salem Campus HVAC system at a cost of \$14,033.85 for the month of September 2020 at the recommendation of UAS Environmental Management, Eastern Consultants, and Lammey and Giorgio.

**5. Request and Recommendation of the Business Administrator for the Board of Education to Approve an Addendum to the Tozour Trane Service Contract.**

It is requested by the Business Administrator that the Board of Education approve an addendum Tozour Trane Service contract for the RDS-Salem Campus HVAC system at a cost of \$1,870 for the 2020-2021 school year with quarterly payments.

**6. Request and Recommendation by the School Administrator for Board of Education Accept the Approval Letter of Lead and Copper Sampling Plan for the Cumberland Campus.**

It is recommended by the School Administrator for the Board of Education to approve Salem County Special Service School District's Lead and Copper Sampling Plan has been approved by the state of New Jersey. The formal letter outlining the conditions of the approval is at this link.

**7. Request and Recommendation by the School Administrator for Board of Education to Approve Discovery Education Program for Daretown**

It is recommended by the School Administrator for the Board of Education to approve the Discovery Education Program for the Daretown Campus. It is an online Science bundle at a cost of \$4,425.

**8. Request and Recommendation by the School Administrator for Board of Education to Approve Newsela for Daretown**

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

It is recommended by the School Administrator for the Board of Education to approve the Newsela for the Daretown Campus. It is an online subscription at a cost of \$750.

**9. Request and Recommendation by the School Administrator for Board of Education to Approve the Acceptance of a Cares Act Funding**

It is recommended by the School Administrator for the Board of Education to approve acceptance of a Cares Act Funding in the amount of \$20,000 that has been predesignated for PPE and water bottle filling stations.

**10. Request and Recommendation by the School Administrator for Board of Education to Approve the Acceptance of a PPE Stipend from the Department of Health and Families**

It is recommended by the School Administrator for the Board of Education to approve acceptance of a stipend from the Department of Health and Families for PPE to be utilized at the EIP program at the amount of \$750.

**11. Request and Recommendation by the Business Administrator for Board of Education Approval of the Contract with Allied Elevator.**

It is recommended by the Business Administrator that the Board of Education approve the contract with Allied Elevator for the NJ Annual Hydraulic Safety Test of the elevator at Cumberland Campus.

**12. Request and Recommendation by the School Administrator for Board of Education Approval of a Resolution Increasing the Bid Threshold for the Qualified Purchasing Agent**

WHEREAS, Salem County Special Services School District, School Business Administrator/Board Secretary possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7, and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent , from \$40,000 to \$44,000, effective July 1, 2020;

NOW, THEREFORE BE IT RESOLVED that the (Name of Board of Education), pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$44,000 for the Board of Education, and further authorizes Frank H. Maurer, III SBA/Bd. Secy., the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

**13. Request and Recommendation by the School Administrator for Board of Education Approval of a District Purchasing Manual**

It is recommended by the School Administrator for the Board of Education to approve a District Purchasing Manual. The previous manual was approved when using the Edge software. The manual was not revised by the business office when the system switched to EduMet.





**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

- 2. Request and Recommendation for Board of Education Approval of the Statement of Assurance Regarding the use of Paraprofessional Staff for the 2020-2021 School Year.**

It is requested by the Superintendent that the Board of Education approve the Statement of Assurance regarding the use of paraprofessional staff for the 2020-2021 school year. This must be submitted biannually to the County Office of Education by September 30, 2020 and January 31, 2021. A list of paraprofessional employees and their titles must be maintained.

**New Hire:**

- 3. Request and Recommendation for Board of Education Approval for the Employment of Nicole Kelly.**

It is requested by the Superintendent that the Board of Education approve the employment of Nicole Kelly as an EIP Teacher at the salary of \$48 per hour effective September 1, 2020. Nicole Kelly will continue her employment for the Salem County Vocational Technical School District.

**Transfer:**

- 4. Request and Recommendation for Board of Education Approval for the Employment of Christopher Sipple**

It is requested by the Superintendent that the Board of Education approve the employment of Christopher Sipple as a Substitute History Teacher for Daretown at the salary of \$85.00 per day for twenty (20) days, after twenty (20) days salary becomes BA, Step 1 - \$54,767 (prorated) effective September 2, 2020.

- 5. Request and Recommendation for Board of Education Approval for the Employment of Ian Poinsett**

It is requested by the Superintendent that the Board of Education approve the employment of Ian Poinsett as a Substitute Social Worker for Daretown at his current salary of \$59,387 effective September 2, 2020.

**Stipend Positions:**

- 6. Request and Recommendation of the Superintendent for Board of Education Approval of the following Staff for Stipend Positions**

It is requested by the Superintendent that the Board of Education approve the stipend positions of the following staff:

Brenda Russell	Cumberland Lead Teacher *	\$3500
Betsy Osterman	Daretown Food Service	\$1750
Lisa DeMers	Daretown Food Service	\$1750
Magic Mears	Alternative Interpreter, Alternative Computer Lab/Life Skills Trainer	\$2500
Frances Acevedo	Cumberland Interpreter	\$2500
Jammie Johnson	Salem Food Service	\$3500
Oliver Avis	Salem SLE Coordinator (Must have SLE Certificate)	\$4500

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

Michael Pavesi	Daretown Lead Teacher *	\$3500
Kirsten Maltman	Cumberland Transition Coordinator	\$4500
Chris Sipple	Daretown Computer Lab/Life Skills Trainer	\$2500
Robyn Veale	Daretown Transition Coordinator	\$4500
Tracy Bayes	Upper Pittsgrove Activities Coordinator	\$3500
Maureen Lewis	Salem Transition Coordinator	\$4500
Magic Mears	Translator	\$2500
Magic Mears	Handle With Care Trainer	\$2500
Julie Yamasaki	Cumberland Food Service	\$3500
Lindsay Quinn	Salem Lead Teacher *	\$1750
Magic Mears	Alternative Food Service	\$3500
Michelle Brown	Salem Lead Teacher *	\$1750
Jesenia Rodriguez	Cumberland Interpreter	\$2500

**FMLA/NJFLA:**

**7. Request and Recommendation of the Superintendent for Board of Education Approval of the FMLA of Robyn Veale**

It is requested by the Superintendent that the Board of Education approve the FMLA of Robyn Veale, Social Worker at Daretown Campus, beginning on or about September 2, 2020 until on or about September 30, 2020.

**8. Request and Recommendation of the Superintendent for Board of Education Approval of the FMLA of Kendel Ross**

It is requested by the Superintendent that the Board of Education approve the FMLA of Kendel Ross, Secretary at Alternative School, beginning on or about August 24, 2020 until on or about October 5, 2020. Leave will be taken intermittently on an as needed basis.

**9. Request and Recommendation of the Superintendent for Board of Education Approval of the NJFLA of Michael Costello**

It is requested by the Superintendent that the Board of Education approve the NJFLA of Michael Costello, PE/Health Teacher at Salem Campus, beginning on or about September 9, 2020 until on or about October 7, 2020.

**10. Request and Recommendation of the Superintendent for Board of Education Approval of the NJFLA of Caitlin Feldman**

It is requested by the Superintendent that the Board of Education approve the NJFLA of Caitlin Feldman, MD Teacher at Salem Campus, beginning on or about November 9, 2020 until on or about February 19, 2021.

**Resignation:**

**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

**11. Request and Recommendation for Board of Education Approval of Resignation of Kim Kienzle**

It is recommended by the Superintendent that the Board of Education approve with resignation of Paula Crispin as a Learning Disability Teacher Consultant for Child Study Team, effective June 30, 2020.

**12. Request and Recommendation for Board of Education Approval of Resignation of Paula Crispin**

It is recommended by the Superintendent that the Board of Education approve with resignation of Paula Crispin as a Non-Public Nurse for Child Study Team, effective August 31, 2020.

**13. Request and Recommendation for Board of Education Approval of Resignation of Deborah Wagner**

It is recommended by the Superintendent that the Board of Education approve with resignation of Deborah Wagner as a Non-Public Nurse for Child Study Team, effective September 3, 2020.

**14. Request and Recommendation for Board of Education Approval of Resignation of Emily Bayes**

It is recommended by the Superintendent that the Board of Education approve with resignation of Emily Bayes as a Paraprofessional for Upper Pittsgrove, effective September 2, 2020.

**15. Request and Recommendation for Board of Education Approval of Resignation of Shawn Rolls**

It is recommended by the Superintendent that the Board of Education approve with resignation of Shawn Rolls as a Paraprofessional for Cumberland Campus, effective September 1, 2020.

**Clinical Practicum:**

**16. Request and Recommendation by the Superintendent for Board of Education Approval of the following Clinical Practicum Experiences.**

It is recommended by the Superintendent that the Board of Education approve the following Clinical Practicum Experiences for the Fall 2020:

<b>Name</b>	<b>University</b>	<b>Type of Practicum</b>	<b>SCSSSD Supervisor</b>	<b>Placement</b>
Jessica Bagley	Wilmington University	Teacher/Special Ed	Ashley Dunn	Cumberland Campus
Kathryn Lashbrook	Wilmington University	Teacher/Special Ed	Tracy Parente	Daretown





**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

**1. Request and Recommendation for Board of Education Approval of the second and final reading of the policies listed below.**

It is recommended by the Superintendent that the Board of Education approve the second and final reading of the following district policies and regulations

- P 1648.02 Remote Learning Options for Families**
- P 1648.03 Restart and Recovery Plan-Full Time Remote Instruction**

Action: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Held for Study \_\_\_\_\_  
 Motion by: \_\_\_\_\_  
 Second by: \_\_\_\_\_  
 Mr. Davis \_\_\_\_\_ Mrs. Bomba \_\_\_\_\_  
 Mr. Donelson \_\_\_\_\_ Mr. Ransome \_\_\_\_\_  
 Mr. Halter \_\_\_\_\_ Ms. Nicolosi \_\_\_\_\_  
 Mrs. Smith \_\_\_\_\_

Abstain: \_\_\_\_\_ Opposed: \_\_\_\_\_

**B. Old Business:**

**1.**

Action: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Held for Study \_\_\_\_\_  
 Motion by: \_\_\_\_\_  
 Second by: \_\_\_\_\_  
 Mr. Davis \_\_\_\_\_ Mrs. Bomba \_\_\_\_\_  
 Mr. Donelson \_\_\_\_\_ Mr. Ransome \_\_\_\_\_  
 Mr. Halter \_\_\_\_\_ Ms. Nicolosi \_\_\_\_\_  
 Mrs. Smith \_\_\_\_\_

Abstain: \_\_\_\_\_ Opposed: \_\_\_\_\_

**INFORMATIONAL ITEMS**

**1. Request and Recommendation for Board of Education Review of the following Student Handbooks for the 2020-2021 school year.**

It is recommended by the Superintendent that the Board of Education review the following student handbooks for the 2020-2021 school year.

- SCSSSD High School ASD Program
- Cumberland Campus
- Daretown
- Salem Campus
- Upper Pitts - ASD Program

**2. Request and Recommendation for Board of Education Review of the following Staff Handbooks for the 2020-2021 school year.**

It is recommended by the Superintendent that the Board of Education review the following Staff Handbooks for the 2020-2021 school year.

- Cumberland Campus
- Related Services - OT/PT Therapy Program



**SPECIAL SERVICES SCHOOL DISTRICT & VOCATIONAL TECHNICAL SCHOOL DISTRICT  
AGENDA – SEPTEMBER 22, 2020**

consideration at a later time/date. All comments shall be directed to the President of the Board of Education. Opportunity will be provided later in the agenda for general comments on non-agenda items. 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 comments.
5. Limit your comments to the specific resolution.

**XIII. RECESS INTO EXECUTIVE SESSION**

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:

1. Matters of personal confidentiality rights, including but not limited to, staff and/or student discipline matters, and specifically:

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2. Matters in which the release of information would impair the right to receive government funds, and specifically:

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\_\_\_\_\_

3. Matters which, if publicly disclosed, would constitute an unwarranted invasion of individual privacy, and specifically:

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4. Matters concerning negotiations, and specifically:

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5. Matters involving the purchase of real property and/or the investment of public funds, and specifically:

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6. Matters involving the real tactics and techniques utilized in protecting the safety and property of the public, and specifically:

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