

Gloucester City Board of Education

October 12, 2021

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 educational process of the Gloucester City Public School District is the embodiment of visionary leadership, involved community, and individual needs. It is characterized by a holistic approach, by technological innovation, and by the development of socially responsible citizens. All students in the Gloucester City School District will be able to demonstrate the skills as outlined in the New Jersey Core Curriculum Content Standards (Common Core State Standards). The students of the Gloucester City Schools will become contributing members of a changing economy and be prepared and committed to lifelong learning.

MEETING CALLED TO ORDER at 7:00 PM

Members Present: Mrs. Wright, Ms. Flinn, Mr. Sanderson, Mr. Ulmer, Ms. Maass, Mr. Harris, Mr. Smollock, Mrs. James, Mrs. Rivas, Ms. Maass

Members Absent: Mrs. Borger

Other Present: S. Gorman, Supt, T. Weeks, Bus. Admin, Dr. Chiodi, Asst. Supt, W. Molock, Solicitor, C. Speechley, J. Holmstrom, D. Lacovarra, D. Dunham, Principals, E. Rawley, R. Collins, C. Loughlin, Directors, M. Kain, M. Stiles, Flinn family and [list](#)

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

[September 2, 2021, Caucus Meeting Minutes](#)

[September 7, 2021, Executive Session](#)

[September 7, 2021, Board Meeting Minutes](#)

Motion approved by all members present voted yes.

Motion approved

PRESENTATIONS: [Virtual Board Meeting Tutorial](#)

- Kadyn Flinn -- Runway of Dreams Honoree - Congratulations
- [QSAC Placement on the Performance Continuum Report](#) – Mr. Gorman reviewed results

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

Motion approved by all members present voted yes.

Motion approved

Ms. Mary Kain, Thank you for recognizing K. Flinn for her achievement.

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

Motion approved by all members present voted yes.

Motion approved

COMMITTEE REPORTS

Athletics: Chair/Leon Harris, Michael Smollock, Bernadette James, Harry Ulmer – Meeting scheduled
Community\Shared Services: Chair/Harry Ulmer, Bernadette James, Kelly Rivas, Kathleen Maass – No report

Curriculum\Instruction: Chair/Harry Ulmer, Bernadette James, Meredith Flinn, Leon Harris – Reviewed QSAC, 21-22 School year goals

Facilities\Property: Chair/Leon Harris, Kathleen Maass, Jeffery Sanderson, Michael Smollock – Current and emerging projects reviewed and use of school facilities

Finance: Chair/Jackie Borger, Michael Smollock, Meredith Flinn, Leon Harris – Items as listed.

Policy\PR: Chair/Michael Smollock, Meredith Flinn, Kelly Rivas, Jackie Borger – Policies as listed reviewed.

Negotiations\Personnel: Chair/ Meredith Flinn, Jackie Borger, Harry Ulmer, Leon Harris - Planning meeting held, CSS virtual classrooms, GMS Theater stipends, Various openings and stipends discussed. Unvaccinated staff mandates discussed. ESL student increase, and Class III officer

Residency: Chair/Bernadette James, Jeffery Sanderson, Jackie Borger, Kathleen Maass – Meeting scheduled.

Road Forward: Chair/Kelly Rivas, Bernadette James, Jeff Sanderson, Meredith Flinn – Covid Social distancing, CoHort, next meeting scheduled.

Sick Bank: Chair/Jeffery Sanderson, Harry Ulmer - Application received this evening.

Technology: Chair/Meredith Flinn, Jackie Borger, Leon Harris, Kelly Rivas – meeting pending.

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

1. [Budget Transfers/Adjustments](#) for September 2021.
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 September 2021, 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 September, 2021 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 September 2021 A148 [Board Secretary's Report](#) as submitted and the September 2021 [Cash Summary Report](#) on file in the Board Office which are in agreement.

4. Payment of bills as listed:

Payroll			
List #1	September 2021		\$1,116,383.82
List #2			\$1,101,574.78
Current Expenditures			
Bill List #1	October 2021		\$992,247.54
Bill List #2			\$991.00
Bill List #3			\$892,962.81
Bill List #4			\$14,784.00
Student Activity (20)	September 2021		\$994.00
Current Payroll	Funds (10-40)		\$4,119,033.95
Cafeteria Fund (60)	September 2021		\$152,257.91
Grand Total			\$4,272,285.86

5. Gateway Regional HS Joint Transportation Agreement. Approve [joint transportation agreement](#) between Gloucester City High School and Gateway Regional High School for the 2021-2022 school year.
6. Kelly Services Agreement Update - Approve an update to the [Kelly Services](#) Agreement to include an hourly rate for Substitute Paraprofessionals.
7. Security Vestibule Project - Approve to go out to bid on the [High School Security Vestibule](#) project. This project is funded through the Securing Our Students Bond Act and Capital Outlay funds.
8. FEMA Grant Application - Approve to submit a reimbursable grant application to FEMA for COVID-19 response needs such as additional contracted nursing services, COVID-19 testing kits for staff, cafeteria custodial support hours, protective clothing, and other supply items, etc.
9. FEMA Grant Application - Approve to submit a reimbursable grant application to FEMA for Hurricane Ida Damage to High School HVAC systems.
10. Tentative Budget Calendar for 2022-2023 - Adopt the tentative budget calendar for the 2022-23 budget cycle.
11. Virtua Contract for Student and Staff Screening - Approve a [contract with Virtua](#) to provide Student and Staff screenings.
12. Dell Services - State Contract - Approve to purchase Dell support services pursuant to NASPO Value Point Contract # MNWNC-108, WN23AGW/C000000005003, in the amount of \$19,898.
13. Change Order - Approve a change order to the Cold Springs HVAC project in the amount of \$9,508.51 to install a relief valve to the boilers, this amount will be deducted from the \$50,000 allowance and will not increase the overall cost of the project.
14. Cold Springs HVAC Project - Phase 7 - Approve to bid the Cold Springs HVAC project which will be funded in part by Capital Outlay funds, CARES II, and American Recovery Grants.
15. TD Bank Grant - "Ready Challenge" - Approve to apply for a TD Bank Grant in consortium with The Camden County Youth Development organization as the lead agency and Pine Hill and Lindenwold School Districts along with Police and Child Development Specialist to provide after school programming.
16. Cold Springs School Parking Lot - Approve RAHN Companies through the contract in the amount of \$34,500 to renovate & repair the Cold Springs parking lot. Proposals were received.
17. American Recovery Plan Grant - Approve phase 1 of the American Recovery Plan Grant budget in the amount of \$4,272,162
18. Request for Qualifications - Approve to submit a Request for Qualifications for Mental Health Clinical Services.
19. Oncourse Systems for Education – Lesson Planner/Web Site Hosting Module / Curriculum Builder \$10,301.55 – District Funds

20. [Timothy M. Briles Ed.D.](#) Professional Development to Gloucester Catholic High School for teachers, administrators, and department chairs. Cost \$8,000 Title IIA Non-Public Funds.
21. [Bellmawr Borough Board of Education](#) – [St. Rose Tutors](#) 10/13/21 through 06/30/22, cost \$756.00. Title I ESSA Non-Public Funds.
22. Accept the new 2021-22 ESEA Grant Allocation to include 2020-2021 carryover funds and submit an amended application to include the amounts:

Title	2021-2022 Original Allocation	2020-2021 Carry Over Funds	2021-2022 New Allocation
Title I A	\$781,577	\$20,254	\$801,831
Title II A	\$86,960	\$19,707	\$106,667
Title III	\$7,794	\$0	\$7,794
Title IV	\$63,544	\$10,376	\$73,920

23. [ERATE Award of Emergency Connectivity Fund \(ECF\)](#) - Accept the bid from Troxell and approve the purchase of 1,500 Chromebooks to be funded through ECF in the amount of [\\$571,500](#) (ERATE - ECF) and Board funds and or CARES II Funds as applicable of [\\$121,500](#) to cover the setup and warranty on the units as per the bids.
24. [Apple Air Pad Purchase](#) - Approve the purchase of 18 Apple Air Pads through the ESCNJ Co-Op contract 1062153 18/19-67 in the amount of \$15,425.10 to be paid with ESSA, Title __ Funds.
25. [Change Order](#) -Approve a change order to the Cold Springs HVAC project in the amount of \$3,375.78 to install a condensation Loop, this amount will be deducted from the \$50,000 allowance and will not increase the overall cost of the project.
26. [Gloucester Catholic Non-Public Funds](#) - Approve a purchase from CDW through Non-Public Technology Funds for projectors and Windows licenses.
27. [Cafeteria Floor Refurbishment](#) - Approve purchase through purchasing cooperative 060518-CSC for the Cold Springs Cafeteria Floor refurbishment in the amount of \$14,093.
28. Approve [Unified Sports Grant](#) through the special Olympics of New Jersey in the amount of \$2,000.
Motions approved by all members present voted yes, except Ms. Flinn who abstained on item 6.
Motion approved

FACILITIES:

Pending the adherence of all COVID-19 protocols: Motion made by Ms. Flinn, seconded by Mr. Harris, to approve the following facilities items:

1. Use of Facilities:

Group	Location	Date	Time
Church of God	GHS Old Gym	10/08/21-03/25/22 Friday Nights	7:00pm-10:00pm
Lions Club-Pancake Breakfast	GHS-Cafeteria	11/14/21	7:00am-12:00pm
Gloucester City Mustangs	GMS-Gym	10/13/21-11/19/21 Tues.-Thurs.	6:00pm-8:00pm
SJ Basketball Officials	GHS-Auditorium	10/13/21 & 10/19/21	7:00pm-10:00pm
Law Enforcement	MEC	Throughout the 2021-22 school year with Superintendent Approval	TBD

1. **Comprehensive Maintenance Plan and M1 Form** - Approve resolution for the comprehensive maintenance plan and the filing of the Annual Maintenance M1 form.

Whereas, the N. J. Department of Education requires New Jersey school districts to submit three-year comprehensive maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

Whereas, the required maintenance activities as listed in the Comprehensive Maintenance Plan document for the various school facilities of the Gloucester City School District are complete and in compliance with the requirements of N.J.A.C. 6A:26A-3, and

Whereas, the comprehensive maintenance plan includes activities and expenditures, for each school facility, that qualify as required maintenance pursuant to N.J.A.C. 6A:26A-2 and are reasonable to keep school facilities open and safe for use or in their original; condition and to keep their system warranties valid,

Now Therefore Be It Resolved, that the Gloucester City School District hereby authorizes the School Business Administrator to submit the 2021-22 Comprehensive Maintenance Plan for the Gloucester City School District in compliance with N. J. Department of Education requirements. Motions approved by all members present voted yes.

Motion approved

BOARD POLICIES AND PROCEDURES: Motion made by Ms. Flinn, seconded by Mr. Smollock, to approve the following Policies and Regulations:

1. COVID-19 Policy Updates
 - a. [P 1648.11](#) - The Road Forward COVID-19 – Health and Safety (M) (New)
 - b. [P2425](#) - Emergency Virtual or Remote Instruction Program (M)
 - c. [P 1648.13](#) - School Employee Vaccination Requirements (M)
2. Second Reading
 - a. [P 6115.01](#) - Federal Awards/Funds Internal Controls – Allowability of Costs (M) (New)
 - b. [P 6115.02](#) - Federal Awards/Funds Internal Controls – Mandatory Disclosures (M) (New)
 - c. [P 6115.03](#) - Federal Awards/Funds Internal Controls – Conflict of Interest (M) (New)
3. Procedures
 - a. [21-22 District Goals](#) - Affirm the district goals for the 2021-2022 school year
 - b. [Doctrine of Necessity Update](#) - Accept the updated doctrine of necessity memo

Motions approved by all members present voted yes.

Motion approved

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

4234845725	Homeschool	09/27/21-06/30/22	\$0.00
1250452532	Homeschool	09/12/21-06/30/22	\$0.00
1440487431	Homeschool	09/12/21-06/30/22	\$0.00
9706795288	Homeschool	09/08/21-06/30/22	\$0.00
4630060536	Homeschool	09/27/21-06/30/22	\$0.00
7925863684	Homeschool	09/27/21-06/30/22	\$0.00
3134735320	Homeschool	09/01/21-06/30/22	\$0.00
9305832204	Homeschool	09/23/21-06/30/22	\$0.00
9825052507	Rescind Homeschool Request	09/01/21-06/30/22	\$0.00
1041486585	Rescind Homeschool Request	09/01/21-06/30/22	\$0.00
5670810858	Homebound Instruction-Medical	09/08/21-TBD	\$45.04/hr

1700109641	Homebound Instruction-Medical	09/20/21-09/27/21	\$45.04/hr
7044987156	Homebound-Instruction-Discipline	09/20/21-09/24/21	\$45.04/hr
5664318271	Homebound Instruction-Medical	09/20/21-TBD	\$45.04/hr
9382580834	Homebound Instruction-Medical	09/20/21-TBD	\$45.04/hr
8035772476	Homebound Instruction-IEP	09/13/21-TBD	\$45.04/hr
4725570537	Homebound Instruction-IEP	09/07/21-TBD	\$45.04/hr
7431171367	Homebound Instruction-Medical	09/24/21-TBD	\$0.00
1288937989	Homebound Instruction-Discipline	09/28/21-10/05/21	\$45.04/hr
2593758711	Homebound Instruction-Discipline	09/28/21-10/05/21	\$45.04/hr
852386770	Homebound Instruction-Discipline	09/28/21-10/05/21	\$45.04/hr
7338058655	Sign Language Interpreter for Soccer		\$869.00
9927786221	Sign Language Interpreter for Soccer		\$869.00
6868598258	Terminate GCSSSD, Bankbridge Academy	09/20/2021	\$0.00

Motions approved by all members present voted yes,
Motion approved

INSTRUCTIONAL: *All staffing, duration, dates are contingent on COVID-19 parameters Motion made by Ms. Flinn, seconded by Mr. Ulmer, to approve the following instructional matters:

1. Materials and Programs:
 - a. [Emergency Virtual or Remote Instruction Plan](#)
 - b. McRel [Teacher](#) / [Administrator](#) Evaluation Models
 - c. [McRel Teacher Evidence Document](#)
 - d. Temple University - [Grace R. O'Kane](#) –Observing Rachele Smith from Camden County Services at CSS during her undergraduate Program. Beginning October 13, 2021 – 25 hours of guided observations.
 - e. ESSA Committee Members for the 2021-22 school year:
Brenda Vanarsdalen Cindy Kumpel
2. Field Trips
 - a. GMS - Great Adventure, Gold Paws, Students in grades 4-8 who meet the academic, attendance, and behavioral requirements, December 2021 - “Holiday in the Park” - \$30 per student
3. Fundraisers:
 - a. GMS - Yearbook Club, Soft Pretzel Sales every Friday throughout the 21/22 school year. Proceeds will go towards the GMS student activity account
 - b. GMS - Spirit Wear Sale, PTO - October 2021 through December 2021. All proceeds will go to the GMS Student Activity account.
 - c. GHS - Play, “Clue”, 11/18/21 through 11/20/21.
 - d. GHS - Musical “Disney’s Freaky Friday”, 03/10/22 through 03/12/22.
 - e. GHS - Multicultural Cooking Club- Jeans days once a month – proceeds will be utilized to purchase cooking items for future club activities.

Motions approved by all members present voted yes.
Motion approved

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

1. Allow Superintendent to hire non-administrative positions of Spanish Teacher and Cold Springs School Special Education Teacher between 10/13/21-11/09/21.

2. 5245 - FMLA 09/09/21-10/25/21
3. 5627 - FMLA - Maternity 11/30/21 to on or about 01/24/22, NJFLA through until 03/01/22.
4. 5654 - FMLA - Maternity 12/01/21 to on or about 02/02/22, NJFLA through 04/15/22.
5. 4007 - FMLA, 10/19/21 with an anticipated RTW 11/01/21
6. 5833 - Board-covered leave 09/14/21 with an anticipated RTW 10/08/21
7. 5069 - FMLA 10/15/21-11/01/21
8. 5468 - Board covered leave 9/14/01 to 10/12/21
9. [Thomas Cunningham](#) - Resignation effective 11/01/21
10. Jena Braungart - Salary increase from BA02 \$51,708 to BA02+15 \$52,398 effective 10/16/21
11. Meghan Carey - Salary increase from MA08+15 \$59,599 to MA08+30 \$61,369 effective 10/16/21
12. John Pfeffer - Custodian, 10/16/21, \$25,000 prorated
13. Jonathan Citrone - Custodian, 10/16/21, \$25,000 prorated
14. Student custodial worker, effective 10/16/21, \$15 per hour

Derrick Levins	Eva Chen	Trinity Sims
Shane Coyle	Kayle Anderson	Thomas Bigwood

15. After School CARES Positions Staff: to be paid from CARES Grants funds

CSS -	Kathleen Ahern	Nichole West
Laura McNeely	Sara Prepsel	Jeannie DiNoia
Jena Braungart	Emma Chambers	Lynne Holscher
Megan Sharp	Cailin Hadley	Cynthia Kumpel
Jacqueline Davis	Colleen Marroletti	MaryBeth Reiners

GMS - Darcy Fuchs-amend stipend to grant

Agatha Nagas-amend stipend to grant	Sandy Steedle-amend stipend to grant
Craig Grant-amend stipend to grant	Jack Ekimoglou-amend stipend to grant
Kelly Blood	Spencer Homan
Anna Peeke	AnneMarie Mann

GHS -	Liz Bakey	Theresa Baranauskas
Antonia Diamantis	Barb Gorman	Rhonda Bennett
Keith Gorman	Christy Enright	Ed Malone
Denise O'Donnell	Kati Light	Colleen Blake
Agatha Nagas	Sue Cipriani	

16. Maintenance staff perfect attendance stipend of \$200 each for the 2020/2021 school year.

Teri Ayres	Karen Plumley
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17. Stipend Positions

Chad Zearfoss	GMS Head Wrestling Coach
Nora Ciccaglione	Musical Choreographer
Kim Johnson	Coadvisor Ski/Snowboard Club
Rich Maunz	Fishing Club
Julie Kramer	Coadvisor Friends of Rachel

18. Pay Stipend Position:

Kevin Hagan	Summer Weight Room \$1,050
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Mike Beese Summer Weight Room \$1,050

19. Robert McWilliams – Gloucester High School Academic Support/Remediation (PLTW Engineering Strand) effective 10/13/21 through 05/31/22 at \$35.00 per hour (1-2 hours per week, on an as-needed basis). Perkins Grant Funds.
20. AVID Tutors - 2 hours per tutor per week at the rate of \$13.00 per hour.
Emily Pierman Emily Speich
21. New Volunteers - **pending paperwork and fingerprinting
Armand F. Dauria ROTC
Josue D. Suarez ROTC
Dave Pauley Varsity Boys Basketball Coach
Chris Walmsley Varsity/JV Boys Basketball Coach
Jake Petrik Varsity/JV Boys Basketball Coach
22. [GCEA Sidebar](#) - approve GCEA sidebar to add middle school theater program
24. Curricula writing to align to the NJSS and NJSLS Science requirement, \$31.14 per hour not to exceed 15 hours, district funds.
Matt Whitecar AP Biology
Nicholas Wright HS & Honors Biology
25. Substitute custodian - CDL Driver *pending fingerprinting:
James Reven Arlene Kane Richard Kane
26. Part-time Cafeteria Custodians *pending fingerprinting:
Arlene Kane Jennifer Marcheski

Motions approved by all members present voted yes, except Mrs. James who abstained on 15 & 21, Mr. Sanderson who abstained on 15, Mrs. Wright who abstained on 23.

Motion approved

OLD BUSINESS: None

NEW BUSINESS: Mr. Gorman virtually presented a service plaque to Mrs. Kauffman, Technology Director, 22 years of dedicated service, thank you! Congratulations on your retirement!

DISCUSSION ITEMS: None

OTHER: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve

1. Student Attendance: [September, 2021](#)
2. Health Reports: [GHS](#) [GMS](#) [CSS](#)

Motions approved by all members present voted yes.

Motion approved

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

Motion approved by all members present voted yes.

Motion approved

Ms. Mary Kain thanked the Board for recognizing K. Flinn this evening.

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 voted yes.

Motion approved

EXECUTIVE SESSION: Motion made by Ms. Flinn, seconded by Mr. Ulmer to enter into Executive Session at 7:24 PM:

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):

Student matters: Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly;

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 approximately 7:50 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 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.

Motion approved by all members present who voted yes.

Motion approved

RETURN TO PUBLIC SESSION: Motion made by Ms. Flinn, seconded by Mr. Ulmer, to return to public session at 8:07 PM

Motion approved by all members present who voted yes.

Motion approved

ACTION TAKEN AFTER EXECUTIVE SESSION: Motion made by Ms. Flinn, seconded by Mr. Ulmer, to bar the father of student #8549736215 from attendance at any district or school event, consistent with Policy 9160, pending further investigation and final determination by the Superintendent. This action is taken due to his second offense and numerous incidents.

Motion approved by all members present who voted yes.

Motion approved

ADJOURNMENT Motion made by Ms. Flinn, seconded by Mr. Ulmer, to adjourn the meeting at 8:10 PM.

Motion approved by all members present who voted yes.

Motion approved

Respectfully Submitted

A handwritten signature in blue ink, appearing to read "Teri Weeks". The signature is fluid and cursive, with the first name "Teri" and last name "Weeks" clearly distinguishable.

Teri Weeks
School Business Administrator/Board Secretary