# CLEMENTON BOARD OF EDUCATION
# 4 AUDUBON AVENUE, CLEMENTON, NJ 08021
# PUBLIC BUDGET HEARING & REGULAR PUBLIC MEETING
# MAY 9, 2024 AT 6:15 PM

**Date: May 9, 2024**
**Time: 6:15 PM**
**Place: Clementon Elementary School**

## MISSION STATEMENT

*Our vision is to empower students to acquire, demonstrate, articulate and value knowledge and skills that will support them, as life-long learners, to participate in and contribute to the global world and model the core values of the school district. These core values include Empathy, Respect, Responsibility, Trustworthiness, Determination, Collaboration, Resilience, Generosity, Creativity, and Achievement.*

## BOARD OF EDUCATION

Katherine Anderson, **President**
Randall Freiling, **Vice President**
Danielle Aubry
Asmar Bouie
Jordan Busch
Gilbert Geary
Leslie Golden
Shakera Snyder
Christy Weaver
Kathleen Haines, **Superintendent**
Bruno Berenato, **School Business Administrator**

**The Clementon Board of Education is an Equal Opportunity Employer**

I. **CALL TO ORDER.** Katherine Anderson, Board President 6:41 PM

## AGENDA

*The Clementon Board of Education welcomes participation of interested organizations and will schedule time as appropriate for the public to speak. The length of time scheduled for public discussion shall be 20 minutes with a two-minute time limit for individual speakers.*

II. **ROLL CALL**

| | | |
|---|---|---|
| Katherine Anderson-Present | Randall Freiling-Present | Danielle Aubry-Present |
| Asmar Bouie-Absent | Jordan Busch-Absent | Gilbert Geary-Present |
| Leslie Golden-Present | Shakera Snyder-Absent | Christy Weaver-Present |

III. **OPENING SUNSHINE STATEMENT**

**CLEMENTON BOARD OF EDUCATION**
**4 AUDUBON AVENUE, CLEMENTON, NJ 08021**
**PUBLIC BUDGET HEARING & REGULAR PUBLIC MEETING**
**MAY 9, 2024 AT 6:15 PM**

Public notice of this meeting pursuant to the Open Public Meetings Act has been given by the Board Secretary in the following manner: Posting written notice on the district website, sending written notice to the Courier-Post and publishing to the Legal Notices of that newspaper, filing written notice with the Clerk of Clementon.

## IV. PLEDGE OF ALLEGIANCE

## V. SUPERINTENDENT HIGHLIGHTS/PRESENTATIONS

1. April Character Awards (Resilience)- J. Fudurich, T. Reed
2. Early Childhood Education Highlights- L. Fulleylove, M. Gifford
3. District Goals 2024-2025- K. Haines and M. Gifford **See Attachment V3**
4. Superintendent Annual Review 2023-2024- K. Haines **See Attachment V4**
5. Thank you to our HSA team for all of their hard work! K. Haines, B. Berenato, J. Fudurich

## VI. OPEN THE FLOOR FOR BOARD DISCUSSION (10-MINUTES)

- Board to have Superintendent Evaluation completed no later than June 6th
- Should we move Executive session to start of meeting

## VII. OPEN MEETING TO THE PUBLIC - AGENDA ITEMS ONLY

Motion: 1st: Randall Frieling 2nd: Gilbert Geary- Voice Vote

The Clementon Board of Education welcomes and values input from the community. The public comment portion of the board meeting is the time where any member of the public can share their thoughts directly with the board regarding any item on the agenda. At the same time, the board encourages members of the public to bring specific, individual issues to the attention of the administration first. Anyone who wishes to speak has two minutes to make their comments. Please keep your comments respectful, not defamatory, and suitable for a meeting of a public body, topics at this time will be agenda items only. Please stand and begin by stating your name and address, and refer to the roman numeral of the agenda item(s) you are addressing.

## VIII. CLOSE MEETING TO THE PUBLIC

Motion: 1st: Randall Freiling 2nd: Gilbert Geary- Voice Vote

## IX. COMMITTEE REPORTS

1. Curriculum and Assessments - (*Chairperson- Christy Weaver)*
2. Finance and Personnel - (*Chairperson- Gil Geary)*
3. Policy - (*Chairperson- Randall Freiling)*
4. Negotiations - (*Chairperson- Danielle Aubry)*
5. *Ad Hoc-Discipline- (Chairperson- Randall Freiling)*

## X. REPORTS

1. Camden County Educational Services Commission *(Representative- Randall Freiling)*
2. Pine Hill Board of Education (*Representative- Randall Freiling*)
   a. March 12, 2024 Minutes- **See Attachment X2a**
3. Home and School Association *(Representative- Katherine Anderson)*
4. Legislation *(Representative- Randall Freiling)*

## XI. OTHER INFORMATION

1. Nutri-Serve Monthly Update for April 2024- **See Attachment XI1**
2. Nurse Report for April 2024- **See Attachment XI2**
3. Administrative Enrollment and Security Report, April 2024- **See Attachments XI3**
4. Education Staffing Solution (ESS) Substitute List, May 2024- **See Attachment XI4**

## XII. APPROVAL OF MINUTES

Motion: 1st: Danielle Aubry 2nd: Gilbert Geary- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Leslie Golden
Abstain- Randall Freling
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. April 25, 2024 Meeting Minutes- **See Attachment XII1**

## XIII. PERSONNEL

The following item(s) 1-13 as recommended by the Superintendent for approval.

Motion: 1st: Gilbert Geary 2nd: Danielle Aubry- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. New Hire/Sub/Step Adjustment- Be it resolved the following employee(s) be approved for the reasons listed.

| Employee Name | Replacement of: | Assignment | Effective Date | Step | Attachment |
|---|---|---|---|---|---|
| a. Jennifer Chiochankitmun | n/a | BCBA | 9/1/24 | 13MA | XIII1 |
| b. #390 | n/a | Community Liaison | 9/1/2024 | n/a | XIII1 |

| | | | | | |
|---|---|---|---|---|---|
| c. Elijah Howard | n/a | Substitute Custodian | 5/13/24 | n/a | XIII1 |
| d. Elijah Howard | n/a | P/T Summer Custodian | 6/1/24 | n/a | XIII1 |

2. Extra-Curricular Stipends- Be it resolved that the Extra-Curricular Advisors listed below be approved for the 2024-2025 School Year. Stipends as per CEA contract. (Stipends are contingent upon the start and completion of the program).

| Contracted Stipend Positions | Employee Name | Stipend Amount |
|---|---|---|
| Student Government & Safety Patrol | Stephanie Miller | $2,500.00 |
| NJHS | Danielle Corry | $1,556.00 |
| Band | Bryan Williams | $1,556.00 |
| Drama | Sal Mazzocca | $3,000.00 |
| Chorus | Sal Mazzocca | $2,500.00 |
| Yearbook | Kim Schultz | $1,000.00 |
| Art Challenge | Kim English | $1,500.00 |
| OnCourse Manager (1 of 2) | Jen Phelan | $3,000.00 |
| OnCourse Manager (2 of 2) | Michelle Magilton | $3,000.00 |
| 8th Grade Promotion (1 of 2) | Danielle Corry | $500.00 |
| 8th Grade Promotion (2 of 2) | Tina Jennetta | $500.00 |
| Lego Robotics Club (1 of 2) | Justin Gunkelman | $2,500.00 |
| Lego Robotics Club (2 of 2) | TBD | $2,500.00 |
| Boys Head Basketball Coach | Michael Terlizzi | $2,500.00 |
| Boys Assistant Basketball Coach | Tina Jennetta | $1,701.00 |
| Girls Head Basketball Coach | Tina Jennetta | $2,500.00 |
| Girls Assistant Basketball Coach | Michael Terlizzi | $1,701.00 |
| Head Co-Ed Soccer Coach | Allison McNally | $2,500.00 |

| | | |
|---|---|---|
| Assistant Co-Ed Soccer Coach | McKinnon Erario | $1,701.00 |
| Head Softball Coach | TBD | $2,500.00 |
| Assistant Softball Coach | TBD | $1,701.00 |
| Head Baseball Coach | Brandon Hasko | $2,500.00 |
| Assistant Baseball Coach | Devon Fitzpatrick | $1,701.00 |
| Cheerleading Coach (1 of 2) | Cassie Pickens | $1,250.00 |
| Cheerleading Coach (2 of 2) | Deborah Whittington | $1,250.00 |
| Homeless Liaison | Debby Walshe | $5,000.00 |

3. Approve the following new or updated Job Descriptions:
   a. Preschool Instructional Coach- **See Attachment XIII5a**
   b. Community Liaison- **See Attachment XIII5b**
   c. Public Information Officer- **See Attachment XIII5c**
   d. Lego Robotics Advisor- **See Attachment XIII5d**
   e. Principal's Secretary- **See Attachment XIII5e**
   f. Director's Secretary- **See Attachment XIII5f**

4. Approval of the 2024 Summer Program funded by ESSER III and High Impact Tutoring as follows:

| Teacher Positions | Staff Member | Dates/Time | Rate of Pay |
|---|---|---|---|
| ESY Aide | S. Weyland | 7/8/24-8/7/24<br>Monday-Wednesday<br>9:00 am - 1:00 pm | $15.13<br>per hour |

5. Approval for Cheryl Branch and Suzanne McClernan to work up to 50 hours during Summer 2024 providing clerical support as needed at a rate of $15.13 per hour to use account number 11-000-251-105-00
6. Approval to compensate staff members having to pack up their office/room $100 in the September 15, 2024 payroll as per the negotiated contract and provide $25 to purchase supplies (added to ed-data) for those making an involuntary move. Account number will be the account number used on their previously approved PCR for payroll for the 24/25 School year. **See Attachments XIII6a, XIII6b**
7. Approval to renew the contract with Bowman & Company LLP for the FY2024 audit. **See Attachments XIII7a, XIII7b, XIII7c**
8. Approval to renew the legal services contract with Parker McCay for the 2024-25 school year. **See Attachment XIII8**

9. Approval for up to 30 summer hours for CST members to adhere to state timelines for testing and meetings.
10. Approval for up to 10 summer hours for Michelle Magilton, Cheryl Pataky, Kelly Kolody, and Nany McAlpin to conduct NJSLA data analysis.
11. Approval for up to 25 summer hours for Cassandra Pickens and Deborah Whittington to familiarize themselves with new cumulative folders and other guidance tasks.
12. Approval to submit the contract for the business administrator/ board secretary for the 24/25 school year to the Executive County Superintendent/ business official for review and approval. **See Attachment XIII12**
13. Approval for Michelle Magilton and Jennifer Phelan to finish the 23/24 school year Oncourse Stipend at $1000 each.

## XIV. POLICY

Motion to approve the Policies and/or Regulations on First Reading and/or Second Reading listed below in accord with the data presented.

Motion: 1st Randall Freiling 2nd: Christy Weaver- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. Policies- First Reading- There are no first reads.

2. Policies- Second Reading- The motion to approve the Policies and/or Regulations listed below in accord with the data presented.

| Number | Title | Attachment |
|---|---|---|
| a. R3212 | ATTENDANCE (M) (REVISED) | XIV2a |

## XV. CURRICULUM

Motion to approve the following item(s): 1-2

Motion: 1st: Danielle Aubry 2nd: Gilbert Geary- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. Workshop/ Meeting/ Professional Development- The motion to approve the following events listed. Dates/times subject to change.

| Date | Participant | Provider/Event | Time/ Location | Cost |
|---|---|---|---|---|
| 6/13/24 | M. Rutter | LDT/C Spring Collaboration | 12:30pm-3:00pm/ Haddon Heights | n/a |
| 7/10/24-7/29/24 | M. MacQueen | ASHA - Working Together in Schools | Asynchronous/ Online | $299 (member fee) |
| 10/21 /24-10/24 /24 | All Board Members, Kathleen Haines, Bruno Berenato, Patricia Harvie, Jared Fudurich, Komlan Zitsou | 2024 NJSBA Convention<br><br>Hotel Accomodations Hard Rock Atlantic City | Days & Evenings/ Atlantic City | Convention Cost: $2,200 group rate/ Hotel Cost: $142.00 per night/per room/ Mileage, toll, meal and allowable reimbursements per the state regulations |

2. Student Activities/Fundraisers- The motion to approve the following events listed. Dates/times subject to change.

| Date | Staff/Group | Event | Time/Location | Cost |
|---|---|---|---|---|
| 5/20/24 | B. Williams/ Gr. 5-8 | OHS Band Visit | 3:15pm-4:00pm/ Stage | n/a |
| 5/31/24 | A. McNally/ Gr. 5-8 | Sports Athletic Awards | 2:45pm-3:00pm/ MPR | $237.50 T-Shirt Cost |
| 6/1/24 | T. Harvie/ Gr. PK-8 & Staff | Spiritwear Direct Online Store Kick-Off | Ongoing/CES | n/a (pd by those ordering) |
| 6/4/24 | T. Stefan/ Gr. 2 | Introduction to Beekeeping w/ Stephanie Reilly | 9:30am-10:00pm/ Classroom B101 | n/a |
| 6/4/24 & 6/5/24 | A. McNally/ Gr. 4-7 | Soccer Try-Outs | 3:30pm-4:30pm/ Gym & Back Field | n/a |
| 6/5/24 | K. Taylor/ Gr. K-8 Stars | An Evening with the Stars | 5:30pm-7:00pm/ MPR | n/a |
| 6/11/24 | C. Pickens/ Gr. 5-8 Pride Winners | Trimester 3 Pride Reward: Outdoor Activities & Ice Cream | 11:00am-11:45am/ Back Field | Cost of Ice Cream |
| 6/14/24 | C. Pickens/ Gr. 8 | OHS Senior Clap-Out | TBD/ CES Hallways | n/a |

## XVI. FINANCE

Motion to approve the following items 1-20
Motion: 1st: Danielle Aubry 2nd: Randall Freiling- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. Secretary's Report- The Board Secretary certifies that no line item account in April 2024 has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. **See Attachment XVI1**

2. Cash Reconciliation Report- Cash Reconciliation Report for April 2024. The Cash Reconciliation and Secretary's Report are in agreement for the month of April 2024. **See Attachment XVI2**

3. Board Secretary- Board Secretary in accordance with N.J.A.C. 6A:23A-16.10 (c) certifies that there are no changes in anticipated revenue amounts or revenue sources.

4. Board of Education Certification- Pursuant of N.J.A.C. 6A:23A-6.10 (c)4, the Clementon Board of Education certifies that after review of the April 2024 Secretary's Monthly Financial Report and the April 2024 Cash Reconciliation Financial Report and upon consultation with the appropriate district officials, that to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

5. Line Item Transfers for April 2024- **See Attachments XVI5**

6. Payment of Bills- **See Attachments**

| Bill List and Check Register | | Amount | Attachment |
|---|---|---|---|
| a. | Payroll- April 15, 2024 | $306,646.61 | XVI6a |
| b. | Payroll- April 30, 2024 | $306,202.08 | XVI6b |
| c. | Bills List- April 2024 | $1,515,933.74 | XVI6c |
| d. | Student Activities Checks- April 2024 | $3,219.20 | XVI6d |

7. School Lunch – As it pertains to New Jersey State Board of Education permitting private schools for students with disabilities to continue providing meals to students and not collect copayments from parents and guardians for the 2024-2025 school year.

   **Be It Resolved** that the Clementon Board of Education does not require the private school for handicapped to charge students for reduced and/or paid meals provided as part of their educational program in compliance with the New Jersey Department of Agriculture's Child Nutrition Program regulations. Schools currently contracted with Clementon Board of Education include the following: Abilities Center, Archbishop Damiano, Archway, Bancroft, Brookfield Academy, Brookfield Elementary,

GCSSSD, BCSSSD, Creative Achievement, Durand Academy, Hampton Academy, High Point, Hollydell, Garfield Park Academy, Kingsway Learning Center, LARC, Pinelands Learning Center, Princeton House, REAL Center, YALE Schools, YCS Fort Lee.

8. Tax Payments - The motion to approve the following 2024-2025 payment schedule of school taxes based upon the tax levy for the General Fund at $4,638,010. **See Attachment XVI8**
9. Approval to pay via NJAC 5:30.9A for the BOE to cover disbursement of funds through electronic transfer and the school District to begin using Automated Clearing House (ACH) transfer as a payment method. **See Attachment XVI9**
10. Approval to accept E-Rate funding Commitment Decision Letter of $14,534.78. **See Attachment XVI10**
11. Approval to renew the Service Agreement with Addiction Treatment Technologies, LLC (DBA Care Solace) for the 2024-25 school year. **See Attachment XVI11**
12. Approval to renew the Therapy Services Agreement with Virtua Health, Inc. for the 2024-25 school year. **See Attachment XVI12**
13. Resolution 2024-35-Award Contract - Contract with Nutri-Serve Food Management Inc. for the 2024-2025 School Year, Cost Reimbursable, with a Management Administrative Total Flat Fee of $25,000 which includes no guarantee. The total cost of the contract is $362,248.81. **See Attachment XVI13**
14. Approval to renew services with ESS Support Services, LLC for the 2024-25 school year. **See Attachment XVI14**
15. Approval of the shared services agreement with Magnolia BOE for a Preschool Instructional Coach for the 2024-25 school year. **See Attachment XVI15**
16. Approval to purchase a district vehicle from the 24/25 budget through the ESCNJ Co-OP. **See Attachment XVI16**
17. Resolution 2024-36- Resolution to authorize the submission to Executive County Superintendent for the Pre-K square footage waiver for classrooms at contracted Headstart/Acelero.**See Attachment XVI17**
18. Approval of the 24-25 Certified Staff with Steps included. **See Attachment XVI18**
19. Approval of the 2024-25 Shared Services Agreement for Communication Services with Haddon Township BOE. **See Attachment XVI19**
20. Approval to renew the 2024-25 Contract for School Nursing Services with Bayada Home Health Care, Inc. **See Attachment XVI20**

## XVII. ANNUAL BUSINESS

Motion to approve the following item(s) 1-11

Motion: 1st Gilbert Geary 2nd: Randall Freiling - Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. Designate media for notices in accordance with Open Public Meetings Act: Courier-Post and Clementon School District website.
2. Designate Location for Posting of Meeting Notices: Board of Education Office

3. Investments- The School Business Administrator shall be authorized to purchase CDs, Treasury Bills, or Bank Notes.
4. Resolution authorizing the Business Administrator to transfer and wire funds via the internet.
5. Establish Petty Cash Fund in the amount of $1,000.00 for the 2024-2025 school year, with an over total of $2,000 ($1,000 in petty cash box, $1,000 in petty cash account)
6. Move that general fund invoices presented for payment be approved and that the Business Administrator be authorized to process additional invoices for payment for the current fiscal year and for school year 2024/2025 in between board meetings with Board confirmation at the next regular scheduled meeting.
7. Move that the Business Administrator be authorized to do account transfers that may be needed to close the fiscal year with Board confirmation at the next regular meeting.
8. Appointments:
   a. Attendance Officer – Jared Fudurich
   b. Right-to-Know Coordinator – Jose Cruz
   c. Asbestos Compliance Officer – Jose Cruz
   d. Public Agency Compliance Officer – Bruno Berenato
   e. PEOSHA Officer – Jose Cruz
   f. Custodian of Records – Bruno Berenato
   g. Safety Coordinator – Bruno Berenato
   h. Affirmative Action Officer – Jared Fudurich
   i. School Safety Specialist - Kathleen Haines
   j. Issuing Officers of Employment Certificates (Working Papers) – Jared Fudurich and Theresa Farrell
   k. IPM Coordinator – Jose Cruz
9. Adopt the following items:
   a. The current Board Policies of Record, until revised
   b. The current School Board Curriculum, until revised
   c. The current Bloodborne Pathogens Exposure Control Plan, until revised
   d. Approve Parliamentary Procedures
10. Resolved by the Board of Education of Clementon that the Board will continue to operate under the present policies/regulations/organizational chart until or unless further revised by the Board of Education.
11. The Clementon Board of Education has awarded the following contracts for professional services pursuant to 18A:18A.5a(1) for the 2024-2025 school year (7/1/24 – 6/30/25). The contracts listed below are available from (9:00 a.m. to 3:00 p.m.) Monday through Friday for review at 4 Audubon Ave, Clementon NJ 08021.

| Provider Name | Services | Amount |
|---|---|---|
| Bayada | Nursing | $70 P/Hr |
| Virtua School Therapy Services | PT/ OT/Speech | $82 P/Hr |
| Rowan University | School Physician | $7,745.20 + $.20 For Mileage, and $308.20 per physical |

| | | |
|---|---|---|
| ESS | Substitute Staffing | $198/day (building base sub)<br>$184.80/Day (Daily Sub)<br>$151.80/day (paraprofessional) |
| Parker McCay | Solicitor | 185 P/Hr |
| FVHD Architects | Architect | $155 per hour |
| Bowman & Company | Auditors | Not to exceed $49,000 |
| Tax Shelter Companies | Tax Shelter | i.MetLife<br>ii.Lincoln Investment Planning Incorporated<br>iii.AXA Equitable<br>iv.Midland National<br>v.Aflac – 125 Café Plan and FSA |
| Technology Services | Rivell | $175 P/Hr |

## XVIII. OTHER BUSINESS

Motion to approve items 1-3

Motion: 1st Christy Weaver 2nd: Gilbert Geary- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- Katie Anderson Abstain from number 2 only
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie

1. Approval for the destruction and donation of outdated/broken chairs and furniture in the district.
2. Approval for former CES graduate Petr Anderson to assist with graduation rehearsals and perform at the June graduation ceremony.
3. Approval to accept a donation of water ice coupons from Rita's, Pine Hill for CES 8th grade graduates as well as CES staff for Teacher Appreciation Week.

## XIX. OPEN MEETING TO THE PUBLIC

The Clementon Board of Education welcomes and values input from the community. The public comment portion of the board meeting is the time where any member of the public can share their thoughts directly

with the board. At the same time, the board encourages members of the public to bring specific, individual issues to the attention of the administration first. Anyone who wishes to speak has two minutes to make their comments. Please keep your comments respectful, not defamatory, and suitable for a meeting of a public body. When you approach the podium, please begin by stating your name and address.

Motion: 1st: Randy 2nd: Danielle- Voice Vote

Randall McGinnis - 53 harwood lane, Clementon, NJ 08021- Asked questions about the new school and where to find information

## XX. CLOSE MEETING TO THE PUBLIC

Motion: 1st Randall Freiling 2nd: Danielle Aubry- Voice Vote

## XXI. OLD BUSINESS

## XXII. NEW BUSINESS

## XXIII. EXECUTIVE SESSION

Motion: 1st: Christy Weaver 2nd: Randall Freiling- Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie
Time: 7:35PM

**BE IT RESOLVED By the Board of Education of Clementon that in compliance with: The Open Public Meeting Act",P.L., 1975, C 173, NJSA 10:4-6 et seq., that the Board shall move to a closed portion of this meeting from which the public is excluded for the purpose of discussing a matter or matters permitted to be discussed by the Act. The general nature of the matter (s), which the Board intends to discuss is personnel, student matters and property.**

**Minutes of such discussions shall be taken and released as soon as permitted by law in accordance with the specific individual topic discussed.**

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

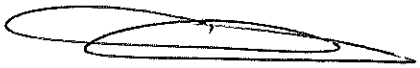
Return to Regular Session:
Motion: 1st: Danielle Aubry 2nd: Randall Freiling - Roll Call
Yes- Katie Anderson, Gilbert Geary, Danielle Aubry, Christy Weaver, Randall Freiling, Leslie Golden
Abstain- N/A
No- N/A
Absent– Jordan Busch, Shakera Snyder, Asmar Bouie
Time: 7:50PM

**XXIV.** **NEXT BOARD MEETING: June 20, 2024**

**XXV.** **MOTION TO ADJOURN**

Motion: 1st: Danielle Aubry 2nd: Leslie Golden- Voice Vote
Time: 7:50 PM

Respectfully Submitted,



Bruno Berenato, Business Administrator/ Board Secretary