

**GALLOWAY TOWNSHIP BOARD OF EDUCATION
AGENDA**

VIRTUAL MEETING
6:00 PM

AUGUST 24, 2020

ROLL CALL
FLAG SALUTE

PRESIDENT'S STATEMENT – In accordance with Public Law 231, notice of this meeting was provided to: The Press and the Galloway Township Municipal Building, and the Galloway Township Public Schools Website on August 22, 2020.

APPROVAL OF MINUTES:	August 10, 2020	Special Virtual Meeting
	August 10, 2020	Special Executive Session
	August 17, 2020	Special Virtual Meeting
	Ayes _____	Nays _____ Abstains _____

- A. PUBLIC COMMENT
- B. READING OF COMMUNICATIONS
- C. PRESENTATIONS
- D. SUPERINTENDENT OF SCHOOLS' REPORT
- E. CURRICULUM & INSTRUCTION
- F. FINANCE & SCHOOL OPERATIONS
- G. FACILITIES & MAINTENANCE
- H. COMMUNITY USE OF SCHOOL FACILITIES
- I. PERSONNEL
- J. POLICY
- K. NOTICE OF MEETINGS
- L. PUBLIC COMMENT
- M. OLD BUSINESS
- N. NEW BUSINESS
- O. EXECUTIVE SESSION

ADJOURNMENT

The Galloway Township Board of Education welcomes participation of interested organizations and individuals during regular as well as special meetings. However, in order for the board of education to conduct the business of the school district in the most productive manner possible, public comment on specific agenda items, questions, or comments at the end of regular meetings or during special meetings, will be limited to five minutes per person. If you wish to address the Board of Education, please step to the microphone at the appropriate time, and state your name and address. (According to Policy-#1120.00)

A. PUBLIC COMMENT

B. READING OF COMMUNICATIONS

1. Email from the Executive County Superintendent of Schools, Mr. Robert Bumpus, advising the Superintendent of Schools, *“My office has reviewed your district’s school re-opening plans for the 2020-2021 school year, using the attached checklist. Based on the review of the district’s plan the county office was able to determine that the plan contains all of the elements on the checklist.”*

C. PRESENTATIONS

D. SUPERINTENDENT’S REPORT

- Health-Related School Closure Update
1. Attorney’s Report - Amy Houck Elco, Esquire

E. CURRICULUM AND INSTRUCTION

The Superintendent recommends approval of the following resolutions:

1. Resolution to approve the District Curriculum Program for the 2010-2021 school year. (Attachment E.1)

2. Resolution to approve Homeschooling for the 2020-2021 school year for the following students in accordance with Board Policy #6172.00; Alternate Education Programs:

<u>School</u>	<u>Student ID</u>	<u>Effective Date</u>	<u>Grade</u>
Roland Rogers	915425	August 6, 2020	K
Reeds Road	915211	August 11, 2020	1
Reeds Road	914860	August 12, 2020	1
Reeds Road	914413	August 13, 2020	2
Smithville	915186	August 12, 2020	1

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Dr. Parmenter			
Dr. Beshara-Blauth				Mr. Dase, VP			
Mrs. Chester				Mrs. Carmen, Pres.			
Mr. Gentile				Vacancy			
Mr. Knorr							

F. FINANCE AND SCHOOL OPERATIONS

The Superintendent recommends approval of the following resolutions for the formal Board action, as recommended by Joy Nixon, School Business Administrator, and the Finance Committee:

1. Resolution to accept the following food service report:
Cafeteria: Profit and Loss Statement for June 30, 2020. (Attachment F.1)
2. Special Income Detail for June 30, 2020 (Attachment F.2)
3. Resolution to accept the Investment Report(s) for June 30, 2020 in accordance with Policy #3290 (Attachment F.3)
4. Resolution to accept the Board Secretary's monthly certification budgetary line item status for June 30, 2020 (Attachment F.4)
5. Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Galloway Board of Education certifies that as of June 30, 2020 after review of the secretary's monthly financial reports (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10(b) and there have been no changes in anticipated revenue sources and/or amounts so that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
6. Resolution to approve the Cash and Secretary's Report for the month of June 2020 (Attachment F.5)
7. Resolution to approve June 2020 transfers for the 2019-2020 Budget (Attachment F.6)
8. Resolution to approve the August 2020 Bills List in the amount of \$2,064,867.53 and Supplemental Bills List in the amount of \$687,273.67 for a total of \$2,752,141.20. (Attachment F.7 and F7a)
9. Resolution to approve amendment submission of the 2020 Coronavirus Aid Relief and Economic Security (CARES) Act Grant (no change to funding totals).

Contracts, Agreements, and Other:

10. Resolution to approve agreement between Galloway Township Public Schools and Preferred Home Health Care & Nursing Services, Inc. beginning September 1, 2020 through June 30, 2021 to provide personnel to replace and/or supplement school staff at a cost of \$45.00 per hour for a licensed practical nurse and \$52.00 per hour for a registered nurse. Attachment E.8)

Special Education

11. Resolution to approve Itinerant Agreement for Professional Services between Galloway Township Public Schools and Burlington County Special Services for the 2020-2021 school year. (Attachment F.8)

12. Resolution to approve the following out of district placements for the 2020-2021 school year (includes ESY) Account# 11-000-100-566-000-02

Archway- Atco: \$49,013.43 for each student; at the total cost \$49,013.43
Personal aide: \$30,885.00; per student at a cost of \$30,885.00
908582

Bancroft- Burlington: \$62,777.44 for each student; at the cost of \$62,777.44
909460

Bancroft- Burlington; \$62,481.32 for each student; at the cost of \$62,481.32
915751

Coastal- Atlantic: \$59,622.21 for each student; at the cost of \$119,244.42
Personal aide: \$33,120.00; per student; at the cost \$66,240.00
908662 915987

Pinelands Learning Center: \$63,549.00 for each student; at the cost of \$63,549.00
912931

Yale- Atlantic: \$67,279.80 for each student; at the cost of \$67,279.80
Personal aid: \$46,200.00 per student; at the cost of \$46,200.00
911627

Yale- East: \$61,228.80 for each student; at the cost of \$61,221.80
Personal aid: \$39,600.00 per student; at the cost of \$39,600.00
914959

Yale- East: \$71,433.60 for each student; at the cost of \$71,433.60
913985

13. Resolution to approve the following tuition receivable students for the 2020-2021 school year, including extended school year and all related services as appropriate:

<u>Student ID#</u>	<u>Home District</u>	<u>Total Tuition</u>
914749	Egg Harbor City	\$27,731.64
915079	Egg Harbor City	\$25,987.20
915105	Egg Harbor City	\$26,036.20
913274	Hammonton	\$107,331.23
914348	Mullica Township	\$27,731.64
914747	Port Republic	\$43,203.48
915090	Port Republic	\$55,696.99
915622	Port Republic	\$25,657.80
915671	Port Republic	\$26,227.20
915672	Port Republic	\$20,409.80
915675	Port Republic	\$29,050.24
910875	Winslow	\$102,644.62
915915	Winslow	\$103,367.71

14. Resolution to approve Atlantic County Special Services personal aide for the 2020-2021 school year; at the rate of \$43,920.00 per student; at the total cost of \$ 131,760.00

913009 915094 912835

15. Resolution to approve an addendum to the Archway-Atco out of district contract for the 2020-2021 school year, effective September 8, 2020, for a 1:1 bus aide for student #908582 at a cost of \$48.50 per diem;
Account# 11-000-270-515-000-00

VIRTUAL MEETING
 AUGUST 24, 2020
 6:00 PM

Professional Development:

16. Resolution to approve the following professional development activity:

Activity: **2020 Annual New Jersey School Boards Association Virtual Workshop**

Names:	Date:	Expenses:	Account:
Madeline Avery	10/20-22/2020	Group Expenses:	11-000-230-585-0XX-02
Alexa Beshara-Blauth		\$900.00	
Ebenezer O-A Bilewu			
Suzette Carmen			
Belinda Chester			
Richard Dase			
James Gentile			
John Knorr			
Sherri Parmenter			
Jim Bruffy			
Gil Chapman			
Rocco Rosetti			

(Superintendent and Business Administrator are included in this fee)

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Dr. Parmenter			
Dr. Beshara-Blauth				Mr. Dase, VP			
Mrs. Chester				Mrs. Carmen, Pres.			
Mr. Gentile				Vacancy			
Mr. Knorr							

G. FACILITIES AND MAINTENANCE

Informational Items:

- Job Site Meetings Monday, August 24, 2020 at GTMS Cafeteria
- 9:00 am for Security Vestibules at Pomona Pre-School and Arthur Rann Elementary School
- 9:45 am for Smithville Elementary Site Improvements

The Superintendent recommends approval of the following resolutions for the formal Board action, as recommended by Joy Nixon, School Business Administrator:

1. Resolution to approve the withdrawal from maintenance reserve account and transfer into the appropriate maintenance accounts.

WHEREAS N.J.A.C. 6A:23A-14.2 permits a Board of Education, by resolution, to withdraw such funds from the maintenance reserve account and appropriate into the required maintenance account lines at budget time or anytime during the year for use on required maintenance activities for a school facility, including the health and safety of pupils, employees, and visitors; and

WHEREAS, since costs for COVID-19 related sanitation are considered required maintenance, these enhanced sanitation costs are eligible to be funded by maintenance reserve; and

WHEREAS, the aforementioned code authorizes the Board of Education to apply such funds to fund the following maintenance projects:

<u>Building</u>	<u>Project</u>	<u>Account Number</u>	<u>Amount</u>
Arthur Rann	Exterior Doors	11-000-261-420-015-00	\$7,440.00
Reeds Road	Rooftop AC	11-000-261-420-045-00	\$13,882.00
Pomona	Paint Ext. Columns	11-000-261-420-040-00	\$27,200.00
Smithville	Erosion Repairs	11-000-261-420-048-00	\$81,640.00
District	Touchless Faucets	11-000-261-420-000-00	\$323,788.00
District	COVID-19 Supplies	11-000-261-610-000-00	\$125,000.00

WHEREAS, the Galloway Township Board of Education has determined that \$578,950.00 is available for such transfer;

NOW THEREFORE BE IT RESOLVED by the Galloway Board of Education that it hereby authorizes the district's School Business Administrator to make these transfers to the required maintenance lines consistent with all applicable laws and regulations.

2. Resolution to award the bid for the New Maintenance and Facilities Building to R. Wilkinson & Sons Construction, Inc. in the amount of \$2,645,000.00 for the base bid, \$255,549 for Alternate 1 Childcare Storage Expansion (funded by the Childcare Fund) and \$108,000.00 for Alternate 2 A/C in Maintenance Work Are for a total of \$3,008,549.00

Other Bids Received:

R. Wilkinson & Sons Constr., Inc.	Duall Building Restoration, Inc.
\$2,645,000.00	\$2,695,000.00
\$ 255,549.00 Alt. 1	\$ 250,825.00 Alt. 1
<u>\$ 108,000.00 Alt. 2</u>	<u>\$ 162,500.00 Alt. 2</u>
\$3,008,549.00 Total	\$3,108,325.00 Total

Fabbri Builders, Inc.	Frankoski Const.	Fred M. Schiavonne	J.H. Williams Enter.
\$2,709,300.00	\$2,928,000.00	\$ 2,959,000.00	\$2,988,000.00
\$ 276,600.00 Alt. 1	\$ 344,500.00 Alt. 1	\$ 317,600.00 Alt. 1	\$ 235,000.00 Alt. 1
<u>\$ 121,000.00 Alt. 2</u>	<u>\$ 120,000.00 Alt. 2</u>	<u>\$ 126,500.00 Alt. 2</u>	<u>\$ 125,000.00 Alt. 2</u>
\$3,106,900.00 Total	\$3,392,500.00 Total	\$3,403,100.00 Total	\$3,348,000.00 Total

Shoreland Constr.	Straga Brothers	Masset Building Co.	Levy Constr. Co.
\$2,994,000.00	\$3,004,500.00	\$3,098,400.00	\$3,100,600.00
\$ 316,000.00 Alt. 1	\$ 295,050.00 Alt. 1	\$ 308,000.00 Alt. 1	\$ 420,600.00 Alt. 1
<u>\$ 113,000.00 Alt. 2</u>	<u>\$ 112, 938.00 Alt. 2</u>	<u>\$ 110,000.00 Alt. 2</u>	<u>\$ 23,000.00 Alt. 2</u>
\$3,423,000.00 Total	\$3,412,488.00 Total	\$3,516,400.00 Total	\$3,544,200.00 Total

Dandrea Constr.
\$3,105,000.00
\$ 323,000.00 Alt. 1
<u>\$ 124,500.00 Alt. 2</u>
\$3,552,500.00 Total

3. Resolution to approve the withdrawal from capital reserve account and transfer into the appropriate capital outlay accounts.

WHEREAS N.J.A.C. 6A:23A-14.1 permits a Board of Education, by resolution, to withdraw such funds from the capital reserve account and appropriate into the required capital outlay account lines at budget time or anytime during the year for use on required capital projects for a school facility; and

WHEREAS, the aforementioned code authorizes the Board of Education to apply such funds to fund the following capital projects:

<u>School</u>	<u>Project</u>	<u>Account Number</u>	<u>Cost</u>
District	Operations Building	30-000-400-450-045-95	\$401,100.00

WHEREAS, the Galloway Township Board of Education has determined that \$401,100.00 is available for such transfer;

NOW THEREFORE BE IT RESOLVED by the Galloway Board of Education that it hereby authorizes the district’s School Business Administrator to make these transfers to the required capital outlay lines consistent with all applicable laws and regulations.

BE IT FURTHER RESOLVED that any remaining funds will be transferred from the capital outlay account back to the capital reserve at the conclusion of the projects.

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Dr. Parmenter			
Dr. Beshara-Blauth				Mr. Dase, VP			
Mrs. Chester				Mrs. Carmen, Pres.			
Mr. Gentile				Vacancy			
Mr. Knorr							

H. COMMUNITY USE OF SCHOOL FACILITIES

- Informational Item:
 - Community Use of School Facilities remains suspended as long as the Health-Related School Closure is in effect. The Governor’s Executive Orders regarding Social Distancing also apply.

I.

PERSONNEL

The Superintendent recommends approval of the following resolutions:

1. Resolution to approve Alexandra Southrey as a 4th Grade Teacher at Smithville Elementary School for the 2020-2021 school year, effective September 1, 2020 through December 31, 2020, pending successful completion of the criminal history review and background investigation. Salary: Step 4: \$53,330.00; Degree: BS; Account #11-120-100-101-048-SA (leave position) (prorated)
2. Resolution to approve Brian Hartman as a part-time kindergarten classroom assistant at Smithville Elementary School for the 2020-2021 school year, effective September 1, 2020 through June 30, 2021. Salary: Step 1: \$24,515.01; Account #11-190-100-106-048-SA (new position)
3. Resolution to approve Bambi Cannuscio as a part-time kindergarten classroom assistant at Roland Rogers Elementary School for the 2020-2021 school year, effective September 1, 2020 through June 30, 2021. Salary: Step 1: \$23,860.01; Account #11-190-100-106-046-SA (new position)
4. Resolution to approve Dawn Robinson as a part-time kindergarten classroom assistant at Roland Rogers Elementary School for the 2020-2021 school year, effective September 1, 2020 through June 30, 2021, pending successful completion of the criminal history review and background investigation. Salary: Step 1: \$23,860.01; Account #11-190-100-106-046-SA (new position)
5. Resolution to approve the substitute secretaries pay rate increase from \$12.00 per hr. to \$13.00 per hr; effective September 1, 2020.
6. Resolution to approve the substitute food service pay rate increase from \$12.00 per hr. to \$13.00 per hr; effective September 1, 2020.
7. Resolution to approve the substitute custodians pay rate increase from \$14.00 per hr. to \$15.00 per hr; effective September 1, 2020.

8. Resolution to renew the following substitutes for the 2020-2021 school year effective September 1, 2020 through June 30, 2021 (Attachment I.1)

Substitute Teachers (account numbers as appropriate);
 Kindergarten #11-110-100-101-0XX-SB; Grades 1-5 #11-120-100-101-0XX-SB;
 Grades 6-8 #11-130-100-101-0XX-SB
 Salary: Non-certified: \$100.00 per day; Certified: \$110.00 per day;
 Certified Standard: \$150.00 per day;
 Substitute Nurses - Account #11-000-213-104-0XX-SB; Salary \$200.00 per day
 Substitute Secretaries - Account #11-000-240-105-0XX-SB; Salary \$13.00 per hr
 Substitute Custodians - Account #11-000-262-110-000-SB; Salary \$15.00 per hr
 Substitute Food Service-Account #60-910-310-100-0SB-SA; Salary \$13.00 per hr

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Dr. Parmenter			
Dr. Beshara-Blauth				Mr. Dase, VP			
Mrs. Chester				Mrs. Carmen, Pres.			
Mr. Gentile				Vacancy			
Mr. Knorr							

SUPPLEMENTAL

9. Resolution to approve MaryAnn Steinmann as a presenter for Guest Teacher Training; Hourly rate of \$59.67 as per negotiated agreement; not to exceed 5 hours; Account #20-270-200-100-045-SA (Title II)

10. Resolution to approve the following staff members as presenters for New Staff Orientation; Hourly rate as per negotiated agreement; not to exceed 5 hours each; Account #20-270-200-100-0XX-SA (Title II)

MaryAnne Steinmann \$59.67 Brittany Sheridan \$51.78

11. Resolution to approve the following Teaching Learning Facilitators as presenters for Mentor Teacher Training and New Staff Orientation; Hourly rate as per negotiated agreement; not to exceed 25 hours each; Account #20-270-200-100-0XX-SA (Title II)

Christa Atkins \$62.19
 Darlene Gilly \$59.67
 Joanmarie Esposito \$62.19

12. Resolution to approve the following staff for Mentor Teacher Training; Stipend \$29.00 per hour; not to exceed 2 hours each; Account #20-270-200-100-0XX-SA (Title II).

Christy Buck	Jill Fernandez	Ryan Flick
Kayla Harlan	Sally Hoffmann	Jennifer Mohr-Murphy
Irene Tjoumakaris		

13. Resolution to approve the following teachers as hosts and to provide support for Zoom meetings as requested by administration as needed; Stipend \$39.00 per hour; hours based on need;

Kimberly Mattina	Account #11-130-100-101-016-SA
Kimberly Monroe	Account #11-120-100-101-045-SA
Jeremy Post	Account #11-120-100-101-015-SA

14. Resolution to approve the following Intervention and Referral Services (I&RS) members for the 2020 - 2021 school year effective September 1, 2020 through June 30, 2021 and including a four hour Leadership Workshop on August 27, 2020; Stipend \$2,050.00 for school year; Account #11-120-100-101-0XX-SA;

Heather Samuelson	Pomona
Stephanie D'Angelis	Roland Rogers

15. Resolution to approve Heather Maguire for School Culture Communication Liaison for Smithville Elementary School. Stipend: \$39.00/hr up to 4 hrs per month; Account #20-231-200-100-048-SA (Title I)

16. Resolution to approve Sarah Fryling for School Culture Communication Coordinator for Smithville Elementary School. Stipend: \$39.00/hr up to 2 hrs per week; Account #20-231-200-100-048-SA (Title I)

17. Resolution to approve Kim Monroe for School Culture Communication Liaison for Reeds Road Elementary School. Stipend: \$39.00/hr up to 4 hrs per month; Account #20-231-200-100-045-SA (Title I)

18. Resolution to approve Christy Buck for School Culture Communication Coordinator (BARK) for Smithville Elementary School. Stipend: \$39.00/hr up to 2 hrs per week; Account #20-231-200-100-045-SA (Title I)

19. Resolution to approve the following staff for Partnering with Parents Program Coordinators for Roland Rogers Elementary School. Stipend: \$39.00/hr up to 35 hours per person; Account #20-231-200-100-046-SA (Title I)

Kayla Harlan	William Colangelo
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20. Resolution to approve the following staff for K-3 Multiple Disabilities Program Teacher Training; Stipend \$29.00 per hour; not to exceed 1.5 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Courtney Kappock Helen Reilly Dominic Mevoli

21. Resolution to approve the following staff for K-3 Multiple Disabilities Program Assistant Training Stipend; \$26.00 per hour; not to exceed 1.5 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Tina Hart Roxanne Shreaves Jacquelyn D'Adamo
Linda Crowe Robyn Goldberg

22. Resolution to approve the following staff for Words Their Way; Stipend; \$29.00 per hour; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Helen Reilly Mary Adams

23. Resolution to approve the following staff for Supporting School Mental Health in the Wake of Covid-19; Stipend; \$29.00 per hour; not to exceed 5.5 hours per person; Account #20-270-200-100-0XX-SA(Title II)

Angela Gwathney Alexandra DeLeon Katie Quinn
Lisa Loeb Susan Cruz Erin Muzyka
Lindsay Carlsen Joe Conte

24. Resolution to approve the following staff for Trauma Attuned Approach to Education; Stipend; \$29.00 per hour; not to exceed 6 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Lindsay Carlsen Brittany Sheridan
Katie Quinn Trish Palumbo

25. Resolution to approve the following staff for Covid-19 Contract Tracing: A Course from John Hopkins; Stipend; \$29.00 per hour; not to exceed 6.5 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Jennifer Hiller

26. Resolution to approve the following staff for Atlantic County School Nurse Association Meeting; Stipend; \$29.00 per hour; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Jennifer Hiller Melissa Finnegan Colleen Smith

27. Resolution to approve the following staff for Transition to Second Step Bullying Prevention Curriculum; Stipend; \$29.00 per hour; not to exceed 4 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Julianne Massagli Arielle Rocco-Lupinetti

28. Resolution to approve the following staff for Mental/Health Counseling Planning; Stipend; \$39.00 per hour; not to exceed 4 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Arielle Rocco-Lupinetti

29. Resolution to approve the following staff for Intervention & Data collection 101 3,4,5; Stipend; \$29.00 per hour; not to exceed 1.5 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Cristine Stamelos

30. Resolution to approve the following teachers for the Benchmark Assessment Committee; Stipend: \$39 per hour; not to exceed 6 hours per person; Account #20-270-200-100-0XX-SA (Title II)

Sonya Adamson
Christa Atkins
Colleen Bruce
Sara Brummett
William Colangelo
Alexander Conaway
Jessica DeBiase
Christina Dente
Carol deRuyter
Jill Fernandez

David Fink
Ryan Flick
Darlene Gilly
Kayla Harlan
Joy Daley
Cheryl Knabe
Lawrence Little
Eric Rybka
Jeffrey Morris
Ashley Ricciardi

Madelyn Rodriguez
Daniella Schnell
Amy Summer
Jennifer Viteritto
Stephanie Wilson
Christopher Zellers
Jennifer Mohr-Murphy
Frances Brinkley-Ward
Tracey Hochstrasser

31. Resolution to approve supplemental and compensatory services at Champion Baptist School; at the cost of \$39.00 per hr for the 2020-2021 school year; Account #20-506-100-101-000-SA

Kayla Harlan

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Dr. Parmenter			
Dr. Beshara-Blauth				Mr. Dase, VP			
Mrs. Chester				Mrs. Carmen, Pres.			
Mr. Gentile				Vacancy			
Mr. Knorr							

J. POLICY

- The Policy Committee met virtually on August 17, 2020 and an update will be provided by Chairperson Sherri Parmenter, Ed.D.

The Superintendent recommends approval of the following policies:

1. Policy #2000/2010.1 Pandemic Policy for Instructional and Non-Instructional Operations (Second Reading and Adoption-New Policy) (Attachment J.1)
2. Policy #6173.1 Remote Learning (Second Reading and Adoption-New Policy)

	YES	NO	ABS		YES	NO	ABS
Mrs. Avery				Dr. Parmenter			
Dr. Beshara-Blauth				Mr. Dase, VP			
Mrs. Chester				Mrs. Carmen, Pres.			
Mr. Gentile				Vacancy			
Mr. Knorr							

K. NOTICE OF PUBLIC MEETINGS

September 21, 2020	Monday	Regular Meeting	GTMS Cafetorium	7:00 pm
October 12, 2020	Monday	Regular Meeting	GTMS Cafetorium	7:00 pm
October 26, 2020	Monday	Regular Meeting	GTMS Cafetorium	7:00 pm

L. PUBLIC COMMENT

M. OLD BUSINESS

N. NEW BUSINESS

O. EXECUTIVE SESSION

ADJOURNMENT