

Folsom Board of Education
1357 Mays Landing Road
Folsom NJ 08037

REGULAR BOARD OF EDUCATION MEETING
TUESDAY, September 22, 2015 – 6:00 PM

MINUTES

**MISSION
STATEMENT**

Our mission at Folsom School is to serve the unique academic, physical, social, and emotional needs of all students, in a safe, supportive, and caring environment. Folsom staff members are committed to working with parents and community partners to provide the necessary supports to ensure that all children achieve the New Jersey Core Curriculum Content Standards, thus developing the needed skills to function responsibly in our global society. We strive to foster our students' exploration, creativity, and self-determination to help develop a lifelong love of learning.

**CALL TO
ORDER**

Mr. Smith, President of the Folsom Board of Education, called the meeting to order at 6:02 pm.

ROLL CALL

The following members were present: Thomas Beamer, Daria DeStefano, Lisa O'Toole, Marisa Scibilia, Glenn Smith, and Andrea Way; also in attendance were the Superintendent Dr. Evelyn Browne, the Board Secretary Christopher Veneziani and the Board Attorney William Cappuccio. Debra Levey was absent.

**OPEN PUBLIC
MEETINGS ACT
STATEMENT**

The New Jersey Open Public Meetings Law was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Folsom Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted in the Municipal Building, Folsom Elementary School, and the Hammonton Gazette.

**EXECUTIVE
SESSION**

On motion made by Marisa Scibilia, second by Andrea Way, ALL MEMBERS PRESENT VOTED YES, at 6:03 PM the Board of Education adjourned, by Resolution, into Executive Session, from which the general public was excluded, to discuss personnel, finance, student matters, legal or any other matter appropriate for this session. The results of this session will be made public immediately after or as soon thereafter as a decision is reached. A motion was made by Thomas Beamer, second by Andrea Way, ALL MEMBERS PRESENT VOTED YES, to return to open session at 6:37 PM.

**PLEDGE TO
THE FLAG**

I pledge allegiance to the flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Solar Evaluation Report *(Attachment N)*

COMMUNICATION

JDRF - Thank you letter *(Attachment A)*

Big Brothers Big Sisters – Thank you letter *(Attachment B)*

**FIRST OF TWO,
PUBLIC
PARTICIPATION**

1. Sign in at the room entrance.
2. Wait to be recognized before making your comment.
3. State your full name and address before commenting. Identify the agenda item that you wish to comment on.

Time limit for discussion is 5 (five) minutes. Total time limit for public discussion is 30 (thirty) minutes.

**BOARD OF
EDUCATION
BUSINESS**

Committee Reports:

Superintendent's Report:

- a. Kudo's for School
School Opening was a success. Began the school year at 403 students and at this time now have 401 students of which 208 are choice.
- b. General Report
Dr. Browne reported the status of the school to the Borough Council at their September meeting. She reminded the public that Community is scheduled for September 26th and the School Choice deadline is December 1st.

Business Administrator's Report:

Old Business/Updates:

New Business:

**APPROVAL OF
MINUTES**

1. Upon the Business Administrator's recommendation, a motion was made by Marisa Scibilia, second by Lisa O'Toole, ALL MEMBERS PRESENT

VOTED YES, to approve the regular and executive sessions minutes of August 18, 2015 (Regular Meeting) and September 1, 2015 (Special Meeting).

(Attachment C)

CONTRACTS

Upon the Business Administrator's recommendation, a motion was made by Andrea Way, second by Lisa O'Toole, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

2. Motion to approve a special education tuition contract for 2 students with the Atlantic County Special Services School District. The cost of this contract is \$77,760 for the 2015-2016 regular school year.
(Attachment D)
3. Motion to approve a special education transportation jointure for 4 students with the Atlantic County Special Services School District. The cost of this contract is \$6,760 for the 2015-2016 extended school year.
(Attachment E)
4. Motion to approve a special education tuition contract for 1 student with the Hammonton Board of Education. The cost of this contract is \$16,872 for the 2015-2016 regular school year.
(Attachment F)
5. Motion to approve a special education tuition contract for 1 student with YALE School North, Inc., an approved private school for students with disabilities. The cost of this contract is \$43,297.20 for the 2015-2016 regular school year.
(Attachment G)

LOCAL GOVT ENERGY AUDIT

Upon the Business Administrator's recommendation, a motion was made by Daria DeStefano, second by Lisa O'Toole, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

6. Motion to approve the following resolution:

LOCAL GOVERNMENT ENERGY AUDIT PROGRAM GRANT
RESOLUTION 2 PURSAUANT TO DLGS AUTHORIZATION
(Grant submission, grant acceptance, budget amendment, contract award,
and certification of availability of funds)

WHEREAS, the Folsom Board of Education desires to apply for a Local Government Energy Audit Program grant from the New Jersey Board of Public Utilities, Office of Clean Energy in the amount of \$6,550 for the purpose of conducting an energy audit; and,

WHEREAS, the Folsom Board of Education has previously submitted the Application to the Office of Clean Energy and has completed the Firm Selection Form, including scope of work; solicitation of quotations from vendors; a recommendation and cost proposal from Concord Engineering who has been determined to be the most advantageous, price

and other factors considered; and facility data forms for each facility to be audited; and,

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and,

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and,

WHEREAS, the Folsom Board of Education may, by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and;

WHEREAS, a Request for Proposals was issued under State Contract #T2545 and two (2) proposals were received and evaluated, with Concord Engineering being recommended as the most advantageous, price and other factors considered;

NOW, THEREFORE, BE IT RESOLVED, that upon notice of the Board of Public Utilities' Office of Clean Energy, the Folsom Board of Education herewith accepts the award of a grant to conduct an energy audit in the amount of \$6,550; and,

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$6,550 which is anticipated to be available from the Office of Clean Energy from the aforementioned Grant; and,

BE IT FURTHER RESOLVED, that the like sum of \$6,550 is hereby appropriated under the caption Archit/Engin Services; and,

BE IT FURTHER RESOLVED that upon receipt of the Notice of Award from the Office of Clean Energy the Business Administrator is authorized to enter into a contract with Concord Engineering pursuant to the proposal received for said services; and, Page 26 of 27 Local Government Energy Audit Program July 1, 2015

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the services are ordered, and a separate certification of availability of funds is made by the Chief Finance Officer; and,

BE IT FURTHER RESOLVED that a copy of the Registration Form and cover sheets of the Facility Data Form(s) of the Local Government Energy Audit Program grant application be annexed hereto and a copy be submitted to the Director of the Division of Local Government Services with this resolution.

FACILITIES

Upon the Business Administrator’s recommendation, a motion was made by Andrea Way, second by Thomas Beamer, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

- 7. Motion to approve the following Applications for Use of School Facilities as listed below, for the 2015-2016 school year.

Date	Time	Facility	Event
Various Dates October - April	3:15 pm - 4:15 pm	Art Room	CER Program – Drawing Club
Thursdays 9/24/15 – 10/29/15	1 hr 15 mins per week	Room 122	CER Program – LEGO Club
2 days per week 9/14/15 – 12/22/15	3:15 pm - 4:30 pm	Library	CER Program - Yoga
9/14/15, 12/7/15, 3/7/16, 6/6/16	3:30 am – 5:00 pm	Library	Folsom Education Foundation - Meetings
3 rd Tuesday of every month	7:00 pm – 8:30 pm	Library	Folsom Athletic Association Meetings

DISTRICT GOALS

Upon the Superintendent’s recommendation, a motion was made by Lisa O’Toole, second by Daria DeStefano, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

- 8. Motion to approve the 2015-2016 Folsom School District Goals, as attached. *(Attachment H)*

CURRICULUM

Upon the Superintendent’s recommendation, a motion was made by Marisa Scibilia, second by Andrea Way, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

- 9. Motion to approve the following revised curriculum aligned to the New Jersey Core Curriculum Content Standards (NJCCCS).

- Grades 5-8 Science (Next Generation Science Standards [NGSS], 2014)
- Grade 8 21st Life and Careers (2014)
- Grades 4-8 Technology (2014)
- Grades 4- 8 Visual & Performing Arts (National Coalition of Core Arts Standards [NCCAS] National Arts Standards, 2014 & NJCCCS, 2009)

All revised curriculum and associated documents can be accessed from the Folsom website at www.folsomschool.org on the “Curriculum” link.

PERSONNEL

Upon the Superintendent’s recommendation, a motion was made by Lisa O’Toole, second by Marisa Scibilia, ALL MEMBERS PRESENT VOTED YES, except Daria DeStefano abstained from approving Debra DeStefano to Safety Patrol Advisor, to approve the following item(s):

10. Motion to approve the following stipends for the 2015-2016 school year as listed below.

Schedule B Assignments 2015-2016

Kristin Santilli	Girls’ Basketball Coach (\$1,713)	Nicole DeSordi	Athletic Director (\$1,713)
Kim Ruberton	Girls’ Basketball Asst. Coach (\$856)	Kim Yakabi Yob	Spirit Coordinator (\$963)
Joseph Pavesi	Boys’ Basketball Coach (\$1,713)	Katie Resch	Art Club (\$1,178)
Tony Burton	Boys’ Basketball Asst. Coach (\$856)	Lauren Schmidt	Choir Advisor (\$1,178)
Nicole DeSordi	Cross Country Coach (\$856)	Lauren Schmidt	Band Administrator (\$1,125)
Kim Ruberton	Cross Country Asst. Coach (\$436)	Kathleen Wendt	Student Council (\$856)
Susan Banks	Volleyball Coach (\$856)	Debra DeStefano	Safety Patrol (\$1,500)
Megan Scheer	Volleyball Asst. Coach (\$436)	Shannon Healey	Talent Show Advisor (\$535)
Kristin Santilli	Softball Coach (\$408)	Kristen Deitz	Talent Show Asst. Advisor (\$350)
Shannon Healey	Softball Asst. Coach (\$204)	Amanda Huenke	Yearbook Advisor (\$1,285)
Stephanie Hoffman	Cheerleading Coach (\$1,285)	Leanna Fichetola	Yearbook Asst. (\$615)
Karol Russell	Cheerleading Asst. Coach (\$612)	Stephanie Hoffman	Leo Club (\$436)
Amanda Cirillo	Drama Club Advisor (\$400)	Amanda Cirillo	Play Director (\$1,300)
Lauren Schmidt Helen Rodio Katie Resch	Asst. Play Director (\$600)	Deb DeRosa	Tech Club (\$1,178)
Kim Ruberton	Sign Language (\$510)	Sue Edmondson Tiffany Hathaway	8 th Grade Advisor (\$535)
Nicole DeSordi	Stokes Advisor (\$250)		

11. Motion to approve the following Request for Approval of Tuition Reimbursement as listed:

Employee	Course	Semester	Cost	Reimbursement
Helen Rodio	Developmental Reading Instruction	Summer 2015	\$ 2,154.32	\$ 1,750.00
Helen Rodio	Curriculum Based Assessment	Summer 2015	\$ 2,119.32	\$ -
Amanda Cirillo	Curriculum Based Assessment	Summer 2015	\$ 1,629.33	\$ 1,629.33
Amanda Cirillo	Behavior Management & Behavior Disorders	Fall 2015	\$ 1,746.00	\$ 120.67

(Reimbursement is limited to \$1,750 per teacher. Additional reimbursement may be available at the end of the fiscal year if the total cost of tuition reimbursement has not exceeded \$13,000 for the year.)

12. Motion to approve Colomba D’Agostino as a maternity leave replacement for Ashley Cavallaro, 4th grade Special Education, September 28, 2015 through November 30th, 2015 at BA step A per the negotiated contract. Lisa Acilio was approved for this position last month, however she did not accept the offer due to receiving a full time offer from another school district.

13. Motion to approve a maternity leave of absence for Jennifer Pavlovitch, 2nd Grade Teacher, beginning approximately October 26, 2015 through March 11, 2016. This leave will be partially paid using available sick time and partially unpaid.

(Attachment I)

14. Motion to approve posting internally and externally for a long term maternity leave position for Jennifer Pavlovitch, 2nd Grade Teacher, from October 23, 2015 through March 11, 2016.

POLICIES

Upon the Superintendent’s recommendation, a motion was made by Andrea Way, second by Thomas Beamer, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

15. The first of two readings for the following new policy:

Policy 5145.46 Student Gender *(Attachment J)*

16. The first and final reading for the following revised policy:

Policy 4112.8 Instructional Personnel – Nepotism *(Attachment K)*
 Policy 4212.8 Support Personnel – Nepotism *(Attachment L)*

TRAVEL

17. Upon the Superintendent’s recommendation, a motion was made by Daria DeStefano, second by Lisa O’Toole, ALL MEMBERS PRESENT VOTED

YES, to approve the following professional development and travel/expense reimbursement:

Name	Workshop/Training	Date	Estimated Mileage	Other Costs
C. Veneziani	BA Roundtable	9/21/15	Somers Point	\$ -
C. Veneziani	BA Roundtable	10/23/2015	Mays Landing	\$ -
C. Veneziani	BA Roundtable	11/13/2015	ACSSSD	\$ -
C. Veneziani	BA Roundtable	12/11/2015	Somers Point	\$ -
C. Veneziani	BA Roundtable	1/26/2015	Cumberland Co Tech	\$ -
C. Veneziani	BA Roundtable	2/19/2016	TBD	\$ -
C. Veneziani	BA Roundtable	3/11/2016	TBD	\$ -
C. Veneziani	BA Roundtable	4/15/2016	TBD	\$ -
C. Veneziani	BA Roundtable	5/20/2016	TBD	\$ -
C. Veneziani	BA Roundtable	6/9/2016	Atlantic City	\$ -
E. Browne	Atl. Cty. Immunization Audit	9/18/2015	Northfield, NJ	
E. Browne	ACSSA Meeting	9/21, 10/13, 11/16, 12/14, 01/11, 02/01, 02/29, 04/04, 05/09, 06/13	Mays Landing, NJ	
E. Browne	Roundtable Meetings	9/25, 10/16, 11/20, 12/18, 01/15, 02/05, 03/04, 04/08, 05/15, 06/17	Mays Landing, NJ	
L. Thomas	Spec. Education Directors Mtgs	9/17, 10/15, 11/19, 12/17, 1/21, 2/18, 3/17, 4/21, 5/19 & 6/16	Mays Landing, NJ	
C. Veneziani	JIF Meetings	9/16, 11/18, 1/20, 3/23, 5/18	Galloway	\$ -
C. Veneziani	JIF Retreat	9/23 - 9/25	Cape May	\$ -
C. Veneziani	NJASBO Workshops	9/22, 10/6, 11/16, 12/14, 1/14, 2/9, 3/17, 4/12	Mt. Laurel	\$ 400.00
L. Abruzzese	NJASBO Workshop	5/10/2015	Mt. Laurel	\$ -
K. Santilli	G&T Learning Fair	10/2/2015	Glassboro, NJ	\$

				90.00
R. Falco, A. Cirillo	NJKEA Kindergarten Seminar	10/8, 12/23, 2/4, 4/7 & 5/6	Clementon, NJ	
T. Hathaway	So You're going to be a Mentor	9/16/2015	Galloway, NJ	-
D. DeCicco	Co-Op-Swedeseboro, NJ	10/5/2015	Swedeseboro, NJ	-
E. Browne	School Improvement Committee	9/15/2015	Trenton, NJ	
T. Hathaway	Hammonton Articulation	9/28/2015	Hammonton, NJ	-
S. DeNafo	Don Johnston Summit	9/24/2015	Blackwood, NJ	
D. Passalaqua	2016 Soc St Conference	2/25/2016	Galloway	-

SUBSTITUTES

- 18.** Upon the Superintendent's recommendation, a motion was made by Lisa O'Toole, second by Andrea Way, ALL MEMBERS PRESENT VOTED YES, to approve the following substitute personnel:

Name	Address	Sub Area	Request for
Kearstin Rehmann	843 Giordano Lane, Hammonton, NJ 08037	Teacher	re-approval
Laura Lam	22 Box Turtle Lane, Sicklerville, NJ 08081	Teacher/Office	approval
Salvatore Giorno, Jr.	203 N. 4th Street, Hammonton, NJ 08037	Custodian	approval

FINANCIAL

Upon the Business Administrator's recommendation, a motion was made by Andrea Way, second by Lisa O'Toole, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

- 19. Budget Summary Report**
A budget summary report is submitted for review. *(Attachment O)*
- 20. Board Secretary/Treasurer's Reports/Certification**
Pursuant to N.J.A.C. 6A: 23A-16.10(c) 3, the Board Secretary certifies that as of **August 31, 2015**, no budgetary line item account has been over-expended in violation of N.J.A.C. 6A: 23A-16.10(c) 3.

Board Secretary

Date

The **August 31, 2015** preliminary Reports of the Board Secretary and Board treasurer, pursuant to N.J.A.C. 6A: 23A-16.10, certify that after review of the Board Secretary's monthly financial report (revenue and 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(c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

The Board approves the Treasurer's report in accordance with N.J.A.C. 18A: 17-36 and 18A: 17-9 for the month of **August 2015**, pending audit. The Treasurer's Report and the Secretary's report are in agreement for **August 2015**.

(Attachment P)

21. Bills List

Motion to approve payroll, agency, and the bills list of **\$177,013.86** for **September 2015**.

(Attachment Q)

22. Line item transfers

Motion to approve the attached transfer of funds within the 2015-2016 operating budget.

(Attachment R)

23. Voided Check

Motion to approve voiding check number 23605 and 23606 from the General Account and the following checks numbers from the Payroll Account.

CHECK#	AMOUNT
125184	\$72.24
125452	\$73.89
125732	\$73.89
130281	\$43.52
130765	\$138.12
130882	\$217.42

CONTRACTS

Upon the Business Administrator's recommendation, a motion was made by Daria DeStefano, second by Andrea Way, ALL MEMBERS PRESENT VOTED YES, except Lisa O'Toole abstained, to approve the following item(s):

24. Motion to approve the following resolution awarding a contract to the successful respondent in connection with the Folsom Board of Education Renewable Energy Program:

RESOLUTION OF THE FOLSOM BOARD OF EDUCATION
ACCEPTING THE RECOMMENDATIONS OF THE EVALUATION
REPORT DATED SEPTEMBER 18, 2015, AND AWARDING A
CONTRACT TO THE SUCCESSFUL RESPONDENT IN CONNECTION
WITH THE FOLSOM BOARD OF EDUCATION RENEWABLE
ENERGY PROGRAM

WHEREAS, Folsom Board of Education ("BOE"), administered a procurement process pursuant to the competitive contracting provisions of

the Public School Contracts Law, N.J.S.A. 18A:18A-4.1(k) et seq., by issuing, on June 29, 2015, a Request for Proposals ("RFP"), as amended, for a Power Purchase Agreement ("PPA") for the purchase by the BOE of electricity generated by photovoltaic solar energy systems ("Systems") to be financed, designed, permitted, acquired, constructed, installed, operated and maintained by the successful respondent to the RFP, at its sole cost and expense ("Successful Respondent") to be located on certain lands owned by Folsom Elementary School District Board of Education, in the County of Atlantic, State of New Jersey; and

WHEREAS, the BOE received six (6) proposals in response to the RFP on July 23, 2015 from the following firms:

Geopeak Energy / Altec Building Solutions / Eznergy
HESP Solar / Calvi Electric
Advanced Solar Products / IGS Solar
Solar City
Marina Energy
SunUpZeroDown

WHEREAS, the BOE selected an evaluation team to review the proposals received and interview the respondents (the "Evaluation Team"); and

WHEREAS, based upon a legal review of the proposals received, the Evaluation Team determined that the following proposal was not responsive to the requirements of the RFP:

SunUpZeroDown;

WHEREAS, the Evaluation Team recommends that the proposals received from SunUpZeroDown be rejected for being non-responsive to the requirements of the RFP; and

WHEREAS, prior to the Evaluation Team conducting a detailed review of its proposal, Advanced Solar Products / IGS Solar requested to withdraw its proposal; and

WHEREAS, the Evaluation Team recommends honoring Advanced Solar Products / IGS Solar request to withdraw its proposal; and

WHEREAS, following the completion of a detailed evaluation of the remaining proposals, as well as interviews with each respondent, the Evaluation Team developed the Evaluation Report, dated September 18, 2015, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Evaluation Report was made available to the public for review at least 48-hours prior to the consideration of this resolution; and

WHEREAS, the Evaluation Report recommends that Solar City be selected as the Successful Respondent to the RFP under proposal Option 2; and

NOW, THEREFORE, BE IT RESOLVED by the Folsom Board of Education, as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Evaluation Team's recommendation to reject the following proposal as being nonresponsive to the requirements of the RFP is accepted:

SunUpZeroDown;

3. The Evaluation Team is authorized and directed to honor Advanced Solar Products / IGS Solar's request to withdraw its proposal and shall return all copies of said proposal to Advanced Solar Products / IGS Solar.
4. The recommendation of the Evaluation Team contained in the Evaluation Report to select Solar City under Proposal Option 2 as the Successful Respondent is accepted.
5. The Evaluation Team is authorized and directed to complete within 30 days of the date of this Resolution a Power Purchase Agreement as well as any other ancillary documents necessary to effectuate the intent of this resolution.

The Business Administrator is hereby authorized and directed, on behalf of the Board, subject to the advice and counsel of the Board's Special Energy Counsel and Energy Consultant, to execute a Power Purchase Agreement with the Successful Respondent, as well as any other ancillary documents necessary to effectuate the intent of this resolution.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

PERSONNEL

Upon the Superintendent's recommendation, a motion was made by Daria DeStefano, second by Lisa O'Toole, ALL MEMBERS PRESENT VOTED YES, to approve the following item(s):

25. Motion to approve a maternity leave of absence for Sarah Doherty, School Counselor, beginning approximately October 16, 2015 through February 1, 2016. This leave will be partially paid using available sick time and partially unpaid.
(Attachment S)
26. Motion to approve a leave of absence for an adoption for Tiffany Hathaway, 7th & 8th grade ELA teacher, beginning October 16, 2015 through November 30, 2015. This leave will be partially paid using available personal time and partially unpaid.
(Attachment T)
27. Motion to approve posting internally and externally for a long term substitute for Tiffany Hathaway, 7th & 8th grade ELA teacher, for October 16, 2015 through November 30, 2015.

FOR YOUR INFORMATION

- | | |
|---|-----------------------|
| Buildings and Grounds Supervisor Report | <i>(Attachment M)</i> |
| Technology Report | <i>(Attachment U)</i> |
| Fire / Security Drill Report | <i>(Attachment V)</i> |

FINAL PUBLIC PARTICIPATION

1. Sign in at the room entrance.
2. Wait to be recognized before making your comment.
3. State your full name and address before commenting. Identify the agenda item that you wish to comment on.

Time limit for discussion is 5 (five) minutes. Total time limit for public discussion is 30 (thirty) minutes.

Christie Tracey of 6 Willow Lane, Folsom addressed the board about several concerns. President Smith responded by thanking Ms. Tracey for her concerns and let her know she will receive a response from the school.

Mary Jo Baldino of 723 Flittertown Road, Hammonton
Sherry Reiley of 77 E Fleming Pike, Winslow
Jennifer Heckler of 442 Chews Landing Road, Sicklerville

The Board was addressed by the three people listed above with questions about student gender and a situation with a student transitioning. Dr. Browne explained the rights of the transitioning student and reassured the parents that the school makes a conscious effort to protect the rights of all the students in the district. She further explained that the school acted swiftly in this situation to prevent any rumors from being spread.

ADJOURNMENT

Having no further business to discuss, a motion was made by Lisa O'Toole, seconded by Marisa Scibilia, **ALL MEMBERS PRESENT VOTED YES**, to adjourn at 7:57 PM.