

SB240
 Budget year: 2016-17
 Batch number: P 030
 Period: November 2016

CLEMENTON BOARD OF EDUCATION
 BOARD PAYMENT APPROVAL LIST

11/16/2016
 Page 1 of 1

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	PAYROLL FOR 2016-17	1-17	4,574.00
PAYROLL ACCOUNT	None	PAYROLL FOR 2016-17	1-17	350.99
Total:				4,924.99

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Janice E. Clement

Ellen D. Suchman

Juan P. Titus

11-16-16

11/21/16

11/21/16

SB240
 Budget year: 2016-17
 Batch number: P 033
 Period: November 2016

CLEMENTON BOARD OF EDUCATION
 BOARD PAYMENT APPROVAL LIST

11/23/2016
 Page 1 of 1

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	PAYROLL FOR 2016-17	1-17	79,715.62
AGENCY ACCOUNT	None	COMMUN ED	113016-17	328.89
CAMP CLEMENTON	None		112916-17	104.54
FICA	None		112916-17	12,283.27
PAYROLL ACCOUNT	None	PAYROLL FOR 2016-17	1-17	115,719.01
PAYROLL ACCOUNT	None	COMMUN ED	113016-17	1,037.66
Total:				209,188.99

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Janice E. Clement
Lynn DiBattista

11/30/16
11/30/16

Ellen A. Sucher

11/30/16

SB240

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

11/23/2016

Budget year: 2016-17

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Batch number: P 032

Period: November 2016

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	PAYROLL FOR 2016-17	1-17	80,281.65
AGENCY ACCOUNT	None	COMMUN ED	111516-17	679.41
CAMP CLEMENTON	None		11417-17	262.21
FICA	None		11417-17	12,284.97
PAYROLL ACCOUNT	None	PAYROLL FOR 2016-17	1-17	116,361.58
PAYROLL ACCOUNT	None	COMMUN ED	111516-17	2,748.16
Total:				212,617.98

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

Janne E. Clement

Lynn A. Petropoulos

11/15/16

11/15/16

Ellen A. Suck

11/15/16

SB240
Budget year: 2016-17
Batch number: P 034
Period: November 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
STATE OF NJ, DEPT. OF LABOR	None	PROFESSIONAL SERVICE	314-17	926.73
Total:				926.73

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

**CLEMENTON BOARD OF EDUCATION
BOARD MEETING SCHEDULE FOR 2017**
Regular Business Meetings - 4th Monday of the Month
(* Denotes Exception)

<u>DATE</u>	<u>MEETING TYPE</u>	<u>DAY OF WEEK</u>
*January 3, 2017	Reorganization	1 st Monday
January 19, 2017	Work Session	3 rd Thursday
January 23, 2017		4 th Monday
February 23, 2017	Work Session	4 th Thursday
February 27, 2017		4 th Monday
March 23, 2017	Work Session	4 th Thursday
March 27, 2017		4 th Monday
April 20, 2017	Work Session	3 rd Thursday
April 25, 2017	Public Hearing	4 th Tuesday*
May 18, 2017	Work Session	3 rd Thursday
May 22, 2017		4 th Monday
June 22, 2017	Work Session	4 th Thursday
June 26, 2017		4 th Monday
July 20, 2017	Work Session	3 rd Thursday
July 24, 2017		4 th Monday
August 24, 2017	Work Session	4 th Thursday
August 28, 2017		4 th Monday
September 21, 2017	Work Session	3 rd Thursday
September 25, 2017		4 th Monday
October 19, 2017	Work Session	3 rd Thursday
October 23, 2017		4 th Monday
November 27, 2017		4 th Monday
December 14, 2017	Work Session	2 nd Thursday
*December 18, 2017		3 rd Monday

**ALL REGULARLY SCHEDULED MEETINGS WILL COMMENCE AT 7:00 P.M.
AND BE HELD IN THE LIBRARY OF THE CLEMENTON ELEMENTARY SCHOOL
4 AUDUBON AVENUE, CLEMENTON, NEW JERSEY 08021**

ADOPTED:

President

ATTEST:

Joanne E. Clement, Board Secretary

Thomas M. Shaw

39 White Horse Ave.
Clementon, NJ, 08021
856-435-5876
shawtheshow@comcast.net

December 8, 2016

JoAnne E. Clement
School Board Secretary
4 Audubon Ave
Clementon NJ, 08021

Dear Mrs. Clement,

I would like to inform you that I am resigning from the elected position of Borough of Clementon School Board Member, effective immediately. As we discussed on the phone I have been elected to serve as Councilmen for the Borough of Clementon and I will be choosing that position. Thank you for all your help with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Shaw', with a long horizontal flourish extending to the right.

Thomas M. Shaw

Code of Ethics for School Board Members

In accordance with N.J.S.A 18A:12-24.1 and Policy 0142 Board Member Qualifications, Prohibited Acts and Code of Ethics, every Board member will abide by the following Code of Ethics. The Board member will:

1. Uphold and enforce all laws, rules and regulations of the State Board of Education and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
2. Make decisions in terms of the educational welfare of children and seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. Confine his/her Board action to policy making, planning and appraisal, and help to frame policies and plans only after the Board has consulted those who will be affected by them.
4. Carry out his/her responsibility not to administer the school, but together with fellow Board members, insure they are well run.
5. Recognize that authority rests with the Board of Education and make no personal promises nor take any private action that may compromise the Board.
6. Refuse to surrender his/her independent judgment to special interest or partisan political groups or to use the school for personal gain or for the gain of friends.
7. Hold confidential all matters pertaining to the school, which, if disclosed, would needlessly injure individuals, or the school. In all other matters, he/she will provide accurate information and, in concert with fellow Board members, interpret to the staff the aspirations of the community for its school.
8. Vote to appoint the best-qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. Support and protect school personnel in proper performance of their duties.
10. Refer all complaints to the chief administrative officer and act on the complaints at public meetings only after failure of an administrative solution.

POLICY**Clementon
Board of Education**

Section: Administration
1110. ORGANIZATIONAL CHART
Date Created: July, 2009
Date Edited: May, 2016

1110- ORGANIZATIONAL CHART**Line of Responsibility**

The Clementon Board of Education shall operate under a unit control system headed by the Superintendent/Principal.

The authority of the Clementon Board of Education is transmitted through the Superintendent/Principal along specific paths from person to person as shown in the organization chart of Clementon School District. The lines of authority represent direction of authority and responsibility. The lines are those approved by the Clementon Board of Education and are intended to establish clear understanding on the part of all personnel of the working relationships in the school system.

Personnel are expected to refer matters requiring administrative action to the administrator to whom they are responsible. Personnel are expected to keep the person to whom they are immediately responsible informed of their activities by appropriate means.

Adopted: 27 July 2009

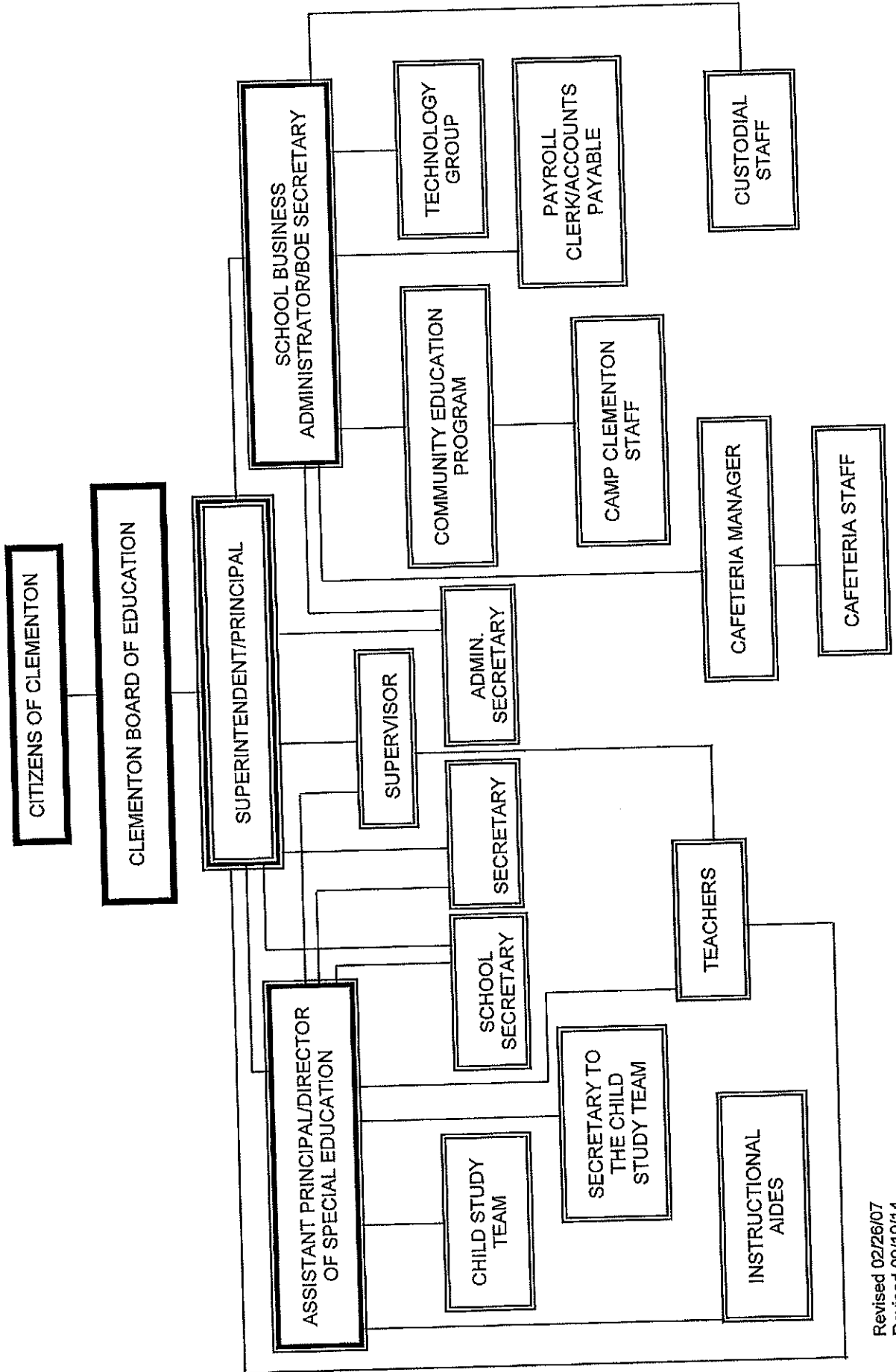
Revised, First Reading: 25 April 2016

Revised, Second Reading and Adoption: 23 May 2016

PLEASE SEE POLICY BOOK FOR ORGANIZATIONAL CHART. (The chart is a series of tables and it cannot be copied/formatted into this file.)

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ph: (732)255-1500 fax: (732)255-1502

CLEMENTON BOARD OF EDUCATION Organizational Chart



Revised 02/26/07
 Revised 09/19/14
 Revised 09/30/14
 Revised 09/28/15
 Revised 04/25/16