

**RAMAPO INDIAN HILLS REGIONAL HIGH SCHOOL DISTRICT
BOARD OF EDUCATION
Oakland, New Jersey**

REGULAR PUBLIC MEETING MINUTES

October 24, 2016

District Conference Room

Roll Call – Executive Session

Upon roll call at 7:05 P.M., the Board members responded as follows: Mmes. Becker (ABSENT), Castor (ABSENT), Kilday, Quinlan, and Sciancalepore. Messrs. Becker (ABSENT), Bunting, Butto, and Porro. Mrs. Beverly MacKay, Superintendent of Schools; and Mr. Frank C. Ceurvels, Business Administrator/Board Secretary; were also present.

The meeting was called to order by the Board president at 7:05 P.M. Mr. Bunting announced that adequate notice of the meeting has been posted and published as required by law.

A motion was made by Mrs. Sciancalepore and seconded by Mrs. Kilday and unanimously carried to move into Closed Executive Session for the purpose of discussing personnel and negotiations. Information from the Closed Executive Session will be made public at the discretion of the Board, as per Board Bylaw 0166, Executive Sessions, or as otherwise authorized by law. The Closed Executive Session was adjourned at 8 P.M.

Roll Call – Regular Public Meeting

Upon roll call at 8 P.M. Board members responded as follows: Mmes. Becker (ABSENT), Castor (ABSENT), Kilday, Quinlan, and Sciancalepore. Messrs. Becker (ABSENT), Bunting, Butto, and Porro. Mrs. Beverly MacKay, Superintendent of Schools; and Mr. Frank Ceurvels, Business Administrator/Board Secretary; and were also present.

The meeting was called to order by the Board president at 8 P.M. Mr. Bunting announced that adequate notice of the meeting has been posted and published as required by law. He read a public statement advising the public to be aware that employees of the Ramapo Indian Hills Regional High School District retain the right of privacy and shall retain all rights regarding defamation and slander according to the laws of New Jersey. Mr. Bunting further stated that the Board shall not be held liable for comments made by members of the public and, in order to protect the privacy rights of employees in the District, the Board shall not respond to statements made by the public of or about District employees.

BOARD PRESIDENT'S REPORT

Mr. Bunting invited Mr. Mooney, RHS, Student Board Representative and Mr. Finan, IHHS, Student Board Representative, to present their reports as follows: Mr. Mooney stated: 1) Preparations are underway for the December Holiday Festival; 2) homeroom representatives will hold their first meeting to plan activities for the RHS student body; 3) a Halloween Contest is scheduled on November 1; and 4) the RHS Boys' Soccer Team won the County Final Game. Mr. Finan stated: 1) a Coffeehouse, hosted by the Art Club, was held today; 2) the IHHS Marching Band performed at a recent Devils Game; and 3) a PowderPuff Game is scheduled on November 2.

SUPERINTENDENT'S REPORT

Mrs. MacKay thanked the members of the Boys' Soccer Team who hosted its Teacher Appreciation Night prior to its October 18 game. The event was well attended by staff. She reported that the District's UP Open House is scheduled on Tuesday, November 1, 7 P.M.

Mrs. MacKay invited Mr. Ceurvels and Mr. Sutherland to present the District's NJ QSAC Statement of Assurance for the 2016-17 School Year. Board discussion followed. Mrs. MacKay thanked Mr. Ceurvels and Mr. Sutherland for their presentation.

Mrs. MacKay invited Mr. Sutherland to present the District's Test Scores. Board discussion followed Mr. Sutherland's presentation. A brief Question and Answer

Session followed the presentation. Mrs. MacKay thanked Mr. Sutherland for his presentation.

BUSINESS ADMINISTRATOR'S REPORT

Mr. Ceurvels reported on District capital projects/initiatives as follows: 1) the test results for the RHS TV Studio are clear and can reoccupy the room on October 31; and 2) we received clearance on the RHS Locker Room and will be able to access that room.

PUBLIC DISCUSSION OF AGENDA AND NON-AGENDA ITEMS

- A. Moved by KILDAY Seconded QUINLAN to open the meeting to public discussion.

A member of the public addressed the Board regarding Resolution OP5. Mr. Ceurvels stated that the contractor for the IHHS Locker Room Project has not met all of the requirements of the contract and has breached the contract, therefore, the Board is terminating the contract. Board discussion followed regarding the progress of the project. Mr. Ceurvels stated that the Project should have been completed by the end of August. Since the Project was not complete, the completion date was extended to the end of September and then extended again to the middle of October. Approximately 60% of the Project is complete. At this time, the Bonding Company has the responsibility to take control of the Project.

A member of the public addressed the Board regarding the RHS TV Studio and the cost of the remediation and the cause of the mold. Mr. Ceurvels stated that the reason for the mold contamination was high moisture level in the room. An on-site visitation is scheduled this week to look at the HVAC System.

- B. Moved by BUTTO Seconded KILDAY to close public discussion of agenda items and to re-enter the Regular Public Meeting.

ACTION ITEMS - ✓ = Yes

The following motion was approved by roll call:

Moved by: QUINLAN Seconded: SCIANCALEPORE

To approve Closed and Action/Work Session Minutes of September 12, 2016.

RC): Becker **ABSENT**, Butto ✓, Castor **ABSENT**, Kilday **ABSTAIN**, Porro **ABSTAIN**, Quinlan ✓, Sciancalepore ✓, Becker **ABSENT**, Bunting **ABSTAIN**

The following motion was approved by roll call:

Moved by: QUINLAN Seconded: KILDAY

To approve Closed and Regular Public Meeting Minutes of September 26, 2016.

RC): Becker ✓, Butto ✓, Castor **ABSENT**, Kilday ✓, Porro ✓, Quinlan ✓, Sciancalepore ✓, Becker **ABSENT**, Bunting ✓

The following motions were approved by roll call: **P1 – F11**

Moved by: SCIANCALEPORE Seconded: PORRO

PERSONNEL

- P1. That as recommended by the Superintendent of Schools, the following person be appointed to fill the position for the length of time and with the compensation noted, subject to all federal, state, county, and local regulations, governing said employment; and further that the president and secretary, as proper officers of the Board of Education, be authorized and directed to issue the proper contract for the 2016-17 School Year; and move to approve applicant's attestation that she has not been convicted of any disqualifying crime pursuant to the provisions of *N.J.S.A. 18A:6-7.1 et seq.*, *N.J.S.A. 18A:39-17 et seq.*, or *N.J.S.A. 18A:6-4.13 et seq.*, as applicable. Salary guide placement to remain at the 2015-16 salary guide levels

until such time when the 2016-17 salary guide has been approved, in accordance with the New Jersey Supreme Court Neptune Decision. Further move to approve the assignment of the appropriate Unique Position Code as required by State Statute.

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Basis of Employment</u>	<u>Employment Date</u>	<u>Annual Salary</u>
Suzanne Sia	Instructional Aide/RHS	Step 4	10 months	11/07/16 - 6/3017	\$26,601 ^{1/2}

¹Replacement for Jeannine Wright

²Pro-rated

P2. To amend the appointment, as recommended by the Superintendent of Schools, of Stephen Picciano, RHS, Guidance Counselor/Long-term Replacement, for Jennifer Perry, non-tenured position, not accruing tenure in the position, MA+30, Step 1, \$279.08/diem, effective for the period September 6 – November 25, 2016, and subject to all federal, state, county, and local regulations, governing said employment; and further move to approve applicant’s attestation that he has not been convicted of any disqualifying crime pursuant to the provisions of *N.J.S.A. 18A:6-7.1 et seq.*, *N.J.S.A. 18A:39-17 et seq.*, or *N.J.S.A. 18A:6-4.13 et seq.*

P3. To approve the appointment of District staff to serve as a mentor for the 2016-17 School Year in accordance with the Agreement between the RIHEA and the Board of Education, stipend to be pro-rated up to \$450 for the full term of the mentorship, as follows:

<u>Staff Member/Department</u>	<u>Mentor</u>
<u>Ramapo High School</u>	
Melissa Shea/ Art	Lauren Gibson

P4. To approve the appointment, as recommended by the Superintendent of Schools, of Thomas Bailey as the IHHS Football Game Film Technician at an annual stipend of \$3,000.

P5. To approve the appointment of Fall Drama Production Staff, as recommended by the superintendent of schools, subject to all federal, state, county, and local regulations, governing said employment, for the 2016-17 School Year; and move to approve the applicants’ attestation that she has not been convicted of any disqualifying crime pursuant to the provisions of *N.J.S.A. 18A:6-7.1 et seq.*, *N.J.S.A. 18A:39-17 et seq.*, or *N.J.S.A. 18A:6-4.13 et seq.*, as follows:

Ramapo High School

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Kristen Kelleher	Fall Set Design & Construction	\$1,000
Kristen Kelleher	Spring Set Design & Construction	1,000

Indian Hills High School

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Erin O’Brien	Lighting Designer	\$1,400

P6. To approve, as recommended by the Superintendent of Schools, the appointment of athletic coaches, subject to all federal, state, county, and local regulations, governing said employment; effective for the 2016-17 School Year; and move to approve applicants’ attestation that she/he has not been convicted of any disqualifying crime pursuant to the provisions of *N.J.S.A. 18A:6-7.1 et seq.*, *N.J.S.A.*

18A:39-17 *et seq.*, or N.J.S.A. 18A:6-4.13 *et seq.* Salary guide placement to remain at the 2015-16 salary guide levels until such time when the 2016-17 salary guide has been approved, in accordance with the New Jersey Supreme Court Neptune Decision as follows:

Indian Hills High School

<u>Name</u>	<u>Position</u>	<u>Certification</u>	<u>Step</u>	<u>Stipend</u>
Diane Pevny	Asst. Girls' Basketball	Standard	4	\$5,871
Brian Rochford	Indoor Track	Substitute	2	5,601
Brian Rodak	Asst. Indoor Track	Substitute	4	4,867
Vanessa Valdes	Asst. Indoor Track	Substitute	1	3,572
Vanessa Valdes	Asst. Track	Substitute	1	4,320
Kenny Varon	Asst. Indoor Track	Substitute	1	3,572

P7. To approve the change in assignment for Peter Crandall, IHHS, from Asst. Boys' Basketball Coach, Step 4, \$5,871, to Boys' Basketball Coach, Step 4, \$8,437, effective for the 2016-17 School Year.

P8. To approve the appointment of a Volunteer Coaches, effective for the 2016-17 School Year. Authorization for employment is based on prior verification of background check pursuant to the provisions of N.J.S.A. 18:6-7.1, *et. seq.*, N.J.S.A. 18A:39-17, *et. seq.*, or N.J.S.A. 18:6-4.13 *et. seq.* as follows:

<u>Name</u>	<u>Position</u>
Bill Hoffman	Baseball/RHS
Nick Perez	Indoor Track/IHHS

P9. To approve the appointment of Volunteer Special School Advisor, effective for the 2016-17 School Year. Authorization for employment is based on prior verification of background check pursuant to the provisions of N.J.S.A. 18:6-7.1, *et. seq.*, N.J.S.A. 18A:39-17, *et. seq.*, or N.J.S.A. 18:6-4.13 *et. seq.* as follows:

<u>Name</u>	<u>Position</u>
Thomas Gemborys	National Ocean Science Bowl

P10. To accept, with regret, the resignation of a District Athletic Coach as follows:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
John McCabe	Asst. Ice Hockey/RHS	effective immediately

P11. To amend the resignation date for Jeannine Wright, RHS, Instructional Aide, from November 17, 2016, to October 14, 2016.

EDUCATION

E1. That home instruction for District students, at the approved hourly rate, be approved as follows:

<u>Student No.</u>	<u>School</u>	<u>Grade</u>
419895	IHHS	10
418632	IHHS	11
417589	IHHS	11

418427

RHS

11

- E2. To approve the Harassment, Intimidation, & Bullying student consequences imposed during the 2016-17 School Year as a result of the HIB Investigation for IHHS-HIB 2016-001.
- E3. To approve District student field trips scheduled for the 2016-17 School Year as follows:

<u>Location</u>	<u>Group/Teacher</u>	<u>Date(s)</u>	<u>Cost</u>
Oasis, Paterson	Interact/Basili	October 26, 2016	\$0
Northern Highlands High School	Debate/ Anson	October 27, 2016	220
Ramapo College	Business/Migliaci	November 2, 2016	0
Pascack Hills High School	Debate/ Anson	November 2, 2016	220
Paterson Museum	Interact/Funk	November 5, 2016	\$0
Waldwick High School	STEM Team/Drobinske	November 15, 2016	110
Bergen Community College	Heroes & Cool Kids/ Kohlbrenner	November 15, 2016	220
Bergen Community College	Heroes & Cool Kids/ Kersting	November 15, 2016	220
Muhlenberg College	Girls' Basketball/Gordon	November 15, 2016	0
Pascack Valley High School	Debate/ Anson	November 17, 2016	220
Tarrytown, NY	UP Engineering/Wilson	November 18, 2016	301.57
Valley Middle School & Franklin Avenue Middle School	Heroes & Cool Kids/ Kohlbrenner	November 21, 2016	220
Valley Middle School & Franklin Avenue Middle School	Heroes & Cool Kids/ Kersting	November 22, 2016	220
MetLife Stadium	Business/Fanale	November 30, 2016	0
School No. 2, Paterson	Holiday Festival/ LaBarbiera	December 2, 2016	0
Metropolitan Museum, NYC	Art/Gibson	December 6, 2016	0
Pascack Valley High School	Debate/ Anson	December 8, 2016	220
Indian Point Energy Center	UP Chemistry/ Holding	December 13, 2016	385

Bergen Community College	Heroes & Cool Kids/ Kohlbrener	December 15, 2016	\$220
Paramus High School	Debate/ Anson	December 15, 2016	220
Franklin Avenue Middle School & Eisenhower Middle School	Heroes & Cool Kids/ Kohlbrener	December 20, 2016	220
Ramapo College	DECA/ Fanale	January 9, 2017	0
Northern Highlands High School	Debate/ Anson	January 10, 2017	220
Glen Rock High School	Debate/ Anson	January 12, 2017	220
Ramsey High School	Debate/ Anson	February 7, 2017	220
Ramsey High School	Debate/ Anson	March 14, 2017	220
Pascack Hills High School	Debate/ Anson	March 30, 2017	220
Sandy Hook SeaGrant Consort, Fort Hancock, NJ	Marine Science/Manzi	May 19, 2017	385

E4. To approve District student field trips scheduled for the 2016-17 School Year as follows:

<u>Location</u>	<u>Group/Teacher</u>	<u>Date(s)</u>	<u>Cost</u>
School No. 2, Paterson	Holiday Festival/LaBarbiera	December 2, 2016	\$660

Request for Waiver of Transportation Costs

E5. To approve the New Jersey Quality Single Accountability Continuum (NJ QSAC) *Statement of Assurance (SOA)* for the 2016-17 School Year, and further move to approve the submission of the *SOA* to the Executive County Superintendent as per *N.J.S.A. 18A-7A-10 et. seq.* and *N.J.A.C. 6A:30, Evaluation of the Performance of School Districts.*

E6. To approve the Indian Hills High School and the Ramapo High School Nursing Services Plan as per N.J.A.C. 6A:16-2.1 through 2.5 effective for the 2016-17 School Year.

E7. To approve the RHS Teacher Grant received from the APTS for the 2016-17 School Year as follows:

<u>Department</u>	<u>Grant</u>	<u>Amount</u>
Physical Education	GoPro Camera	\$532.34

E8. To approve the District Curriculum Evaluation Hours for the 2016-17 School Year as follows:

<u>Department</u>	<u>Course Title</u>	<u>Staff</u>	<u>Hours Per Staff Member</u>
English	English 1	4 Participants	8
		2 Presenters	8
	English 2	4 Participants	8
		2 Presenters	8
	English 3	4 Participants	8
		2 Presenters	8
	English 4	4 Participants	8
		2 Presenters	8
Math	Algebra 1	4 Participants	8
		2 Presenters	8
	Geometry	4 Participants	8
		2 Presenters	8
	Algebra 2	4 Participants	8
		2 Presenters	8
	Post-Algebra 2 Courses	4 Participants	8
		2 Presenters	8
Applied Technology	Applied Technology	4 Participants	8
		2 Presenters	8

OPERATIONS

OP1. To approve the use of the Ramapo Indian Hills Regional High School District facilities for the date(s) indicated in accordance with the rules and regulations governing said use as follows:

Ramapo High School

Dance Designs, Inc. Dress Rehearsal; Auditorium; May 31 & June 1, 2017; 4-8 P.M.
Performances; Auditorium & Classroom; June 3, 2017; 4 - 6 P.M. & June 4, 2017; 1 - 3 P.M.

Libbylicious Fashion Show Rehearsal; Auditorium & 3 Classrooms; May 5, 2017; 4:30 - 5:30 P.M.
Fashion Show; Auditorium & 3 Classrooms; May 6, 2017; 7:30 - 9:30 P.M.

OP2. To approve Change Order No. 002, dated October 19, 2016 from ML, Inc., Passaic, New Jersey, for *Contract No. 64, Masonry Upgrades at Ramapo High School*, to include the following:

<u>Change Order No.</u>	<u>Description</u>	<u>Amount</u>
002	Install 43 LF of new anodized aluminum railing and balusters, fully welded.	\$9,684.68

The Original Contract Sum is \$1,007,000.00 and the New Contract Sum including this Change Order will be \$1,020,438.43. (The net change by previously authorized Change Orders was \$3,753.75; Contract Sum will be increased by this Change Order in the amount of \$9,684.68; the Contract Sum prior to this Change Order was \$1,010,753.75)

OP3. To approve Change Order No. 002, dated October 19, 2016 from Vanas Construction Co., Inc., Bogota, New Jersey, for *Contract No. 71, Renovation of Boys' and Girls' Locker Rooms at Ramapo High School*, to include the following:

<u>Change Order No.</u>	<u>Description</u>	<u>Amount</u>
002	Proposal GC-15; movable bench pedestals in stainless steel; unpainted.	\$636.00

The Original Contract Sum is \$524,700.00 and the New Contract Sum including this Change Order will be \$544,461.00. (The net change by previously authorized Change Orders was \$19,125.00; Contract Sum will be increased by this Change Order in the amount of \$636.00; the Contract Sum prior to this Change Order was \$543,825.00)

OP4. To approve the resolution as follows:

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting required maintenance activities for each of its public schools facilities, and

WHEREAS, the required maintenance activities as listed in the document for the school facilities of the Ramapo Indian Hills Regional High School District are consistent with these requirements,

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use in their original condition and to keep system warranties valid,

NOW THEREFORE, BE IT RESOLVED, that the Ramapo Indian Hills Board of Education does hereby authorize the school business administrator to submit the Comprehensive Maintenance Plan for the Ramapo Indian Hills School District for the 2016-17 School Year in compliance with Department of Education requirements.

OP5. To approve the resolution as follows:

WHEREAS, the Ramapo Indian Hills Regional High School District Board of Education ("the Board") and Viaco Construction Corporation ("Viaco") are parties to an agreement ("Agreement") for the Renovation of the Boys' Locker Room at Indian Hills High School ("Project"); and

WHEREAS, Viaco has failed to complete the Project in accordance with the Agreement and contract documents; and

WHEREAS, by way of notices dated August 12, 2016, August 26, 2016, and October 18, 2016, Viaco was notified that it was in default, pursuant to Article 14.2.2 of the General Conditions of the Contract for Construction, AIA Document A-201, which notices, along with the enclosed architect certifications, are attached hereto and made a part hereof; and

WHEREAS, the Board concurs with the Architect’s determination that sufficient cause exists to terminate the agreement pursuant to Article 14.2;

NOW, THEREFORE, BE IT RESOLVED, that the Agreement between the Board and Viaco is hereby terminated for cause in accordance with Article 14.2 of the General Conditions of the Contract for Construction. The Board finds that Viaco has breached the Agreement with the Board and is in default thereof for failing to complete the Project in accordance with the contract documents, as more specifically described in the notices of default, which are attached hereto and made a part hereof.

BE IT FURTHER RESOLVED, that the Board Attorney is hereby directed to notify the contractor and its surety of such termination and to take such steps as deemed appropriate to pursue the Board’s contractual remedies. The Business Administrator/Board Secretary is hereby authorized to take such steps and to execute any and all documents as necessary to effectuate a takeover of this project by the surety and/or to secure contractors to complete the outstanding work.

FINANCE

- F1. That the financial report of the business administrator and the treasurer of school monies for the month of August 2016, including a cash report for that period, be approved and ordered filed.
- F2. To approve the *Committed Purchase Order Report* for the month of September 2016, having been duly audited by the business administrator and the chairperson of the Finance Committee.
- F3. That the additional bills paid in September 2016 and drawn on the current account in the total amount of \$5,158.15 for materials received and/or services rendered, having been duly audited by the business administrator and the chairperson of the Finance Committee, be ratified by the Board.
- F4. To authorize approval of bills drawn on the current account in the total amount of \$3,592,073.35 for materials received and/or services rendered, including the October 15, 2016 payroll, having been duly audited by the business administrator and the chairperson of the Finance Committee.
- F5. That the additional bills paid in October 2016 and drawn on the current account in the total amount of \$16,140.07 for materials received and/or services rendered, having been duly audited by the business administrator and the chairperson of the Finance Committee, be ratified by the Board.
- F6. To approve transfers and to authorize the superintendent and business administrator/board secretary to make additional transfers that would be ratified at the next Board Meeting as necessary to comply with State requirements in accordance with Policy 6422 as per the attached *Expense Account Adjustment Analysis* for the month of September 2016.
- F7. That the September 30, 2016 payroll in the amount of \$1,331,137.30 having been duly audited by the business administrator and the chairperson of the Finance Committee, and previously paid, be ratified by the Board. (*Amount was not available for the September 26, 2016 Regular Public Meeting.*)
- F8. That bills in the District Cafeteria Fund in the total amount of \$157,999.27 having been duly audited and approved by the business administrator/board secretary, and previously paid, be approved by the Board as follows:

ARAMARK	\$156,852.02	September Operations
RIH District Cafeteria Fund	\$1,147.25	September Student Lunches

- F9. That pursuant to *N.J.A.C. 6:23A-16.10(c)4*, we certify that as of August 31, 2016 after review of the Secretary’s monthly financial report (Appropriations Section)

and upon consultation with the appropriate District officials, 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 that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

F10. To approve the resolution as follows:

Receipt of Certification from Board Secretary

Pursuant to *N.J.A.C. 6:23A-16.10(c)4*, I, Frank C. Ceurvels, certify that as of August 31, 2016, no budgetary line item account has obligations or payments (contractual orders) which in total exceeds the amount appropriated by the District Board of Education pursuant to *N.J.S.A. 18A:22-8* and *N.J.S.A. 18A:22-8.1*.

F11. To approve the resolution as follows:

WHEREAS, the District employees, as listed on the attached, have submitted requests for reimbursement for work-related travel that is directly related to and within the scope of each employee's current work responsibilities; and

WHEREAS, the Board has previously authorized such work-related travel, and the District's school business administrator or designee has reviewed the documentation submitted by each employee and found same to be in compliance with the Board's policy provisions and approval requirements; and

WHEREAS, the attachment specifies for each item of reimbursement the specific promotion of delivery of instruction or furtherance of the efficient operation of the school district, and the amount of each listed reimbursement does not exceed State travel reimbursement guidelines;

NOW, THEREFORE, BE IT RESOLVED, in accordance with the provisions of Board Policy and *N.J.A.C. 6A:23B-1.1 et seq.*, that the Board of Education hereby approves work-related travel reimbursement to its employees as set forth on the attached.

P1 – F11

RC): Becker **ABSENT**, Butto ✓, Castor **ABSENT**, Kilday ✓, Porro ✓,
Quinlan ✓, Sciancalepore ✓, Becker **ABSENT**, Bunting ✓

COMMITTEE REPORTS

Mr. Butto reported that a Finance Committee Meeting is scheduled on November 18.

Mrs. Quinlan reported that a Personnel/Goals/Evaluation Committee Meeting is scheduled on October 31.

Mr. Porro reported that the members of the Policy Committee met prior to the Public Meeting to review and discuss District Bylaws, Policies, and Regulations.

BOARD COMMENTS

Mrs. Kilday thanked Mr. Sutherland for his presentation on the District's Test Scores. Mrs. Kilday also stated that had heard many positive comments from parents about the Open Houses at both Indian Hills High School and Ramapo High School.

Mr. Bunting thanked Mr. Sutherland and Mr. Ceurvels for their presentations on the District's QSAC self-assessment.

PUBLIC DISCUSSION

A. Moved by QUINLAN Seconded BUTTO to open the meeting to public discussion.

No discussion.

B. Moved by QUINLAN Seconded KILDAY to re-enter the Regular Public Meeting.

ANTICIPATED FUTURE MEETING DATES

Mr. Bunting announced anticipated future meeting dates as follows:

Monday, November 14, 2016, Work Session, District Conference Room, 8 P.M.

Monday, November 28, 2016, Regular Public Meeting, District Conference Room, 8 P.M.

ADJOURNMENT

Moved by QUINLAN Seconded: BUTTO to adjourn at 9:07 P.M.

Thomas Bunting
Board President

Frank C. Ceurvels
Business Administrator/Board Secretary