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

WORK SESSION/REGULAR PUBLIC MEETING MINUTES August 29, 2016 District Conference Room

Roll Call – Executive Session

Upon roll call at 7:04 P.M., the Board members responded as follows: Mmes. Becker, Castor, Kilday, Quinlan (ABSENT), and Sciancalepore (ABSENT). Messrs. Becker, Bunting, Butto, and Porro. Mrs. Beverly MacKay, Superintendent of Schools; Mr. Frank C. Ceurvels, Business Administrator/ Board Secretary; Mr. Ron Anello, RHS, Director of Athletics and Student Activities; and Mr. Lorenzo Baratta, IHHS, Director of Athletics and Student Activities; were also present.

The meeting was called to order by the Board president at 7:04 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. Becker and seconded by Mrs. Castor 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 – Work Session/Regular Public Meeting

Upon roll call at 8:03 P.M. Board members responded as follows: Mmes. Becker, Castor, Kilday, Quinlan (ABSENT), and Sciancalepore (ABSENT). Messrs. Becker, Bunting, Butto, and Porro. Mrs. Beverly MacKay, Superintendent of Schools; and Mr. Frank Ceurvels, Business Administrator/Board Secretary were also present.

The meeting was called to order by the Board president at 8:03 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.

SUPERINTENDENT'S REPORT

Mrs. MacKay stated that 23 new teachers participated in New Teacher Orientation scheduled today, August 30, and August 31. Mrs. MacKay thanked Mr. Sutherland for organizing the District program. She also stated that on Thursday, September 1, the teaching staff will return for the 2016-17 School Year. The teaching staff will be involved in meetings and professional development activities on September 1 and September 6. The school year will begin for students on Wednesday, September 7.

Mrs. MacKay invited Mr. Sutherland to discuss the new and revised District curriculum. Mr. Sutherland reviewed the new and revised curriculum for the 2016-17 School Year.

BUSINESS ADMINISTRATOR'S REPORT

Mr. Ceurvels reported on District capital projects/initiatives as follows: 1) the IHHS Locker Room Project will not be ready for the opening of the school year; 2) the RHS Locker Room Project will be completed at the end of September, however, the lockers will be installed at a later time; 3) the RHS Masonry Project may not be completed prior to the opening of the school year; 4) the IHHS Nurse's Office Project is progressing; and 5) the IHHS Courtyard Project is in progress.

Mr. Ceurvels will continue to update the Board members as to the status of these capital projects.

PUBLIC DISCUSSION OF AGENDA AND NON-AGENDA ITEMS

A. Moved by PORRO Seconded CASTOR to open the meeting to public discussion.

No discussion.

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

ACTION - - Yes

The following motion was approved by roll call:

Moved by: CASTOR Seconded: BECKER

To approve Closed and Work Session/Regular Public Meeting Minutes of July 25, 2016.

RC): Becker ✓, But	to ABSTAIN,	Castor \checkmark ,	Kilday 🗸,	Porro 🗸,
Quinlan ABSENT	, Sciancalepore	e ABSENT,	Becker 🗸,	Bunting 🖌

The following motions were approved by roll call: P1 – PO3

Moved by: KILDAY Seconded: PORRO

PERSONNEL

- P1. To amend the employment date for Livio M. Mancino, RHS, Asst. Principal, from October 17, 2016 June 30, 2017, to August 22, 2016 June 30, 2017.
- P2. To approve the additional summer employment of the Ramapo Indian Hills Regional High School District Child Study Team staff to participate in IEP Direct Training, during the month of August 2016, as per the approved contractual curriculum workshop participant rate of \$59.75/hour, as follows:

<u>Name</u>	<u>Hours</u>
Katie Killby, IHHS	1.25

P3. To approve additional summer employment of the Indian Hills Child Study Team staff to conduct an Initial Planning Meeting, during the month of August 2016, as per the approved contractual hourly rate (as calculated on the base pay plus longevity, if 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 as follows:

<u>Name</u>	<u>Hours</u>
Annette Sudol	1
Katie Killby	1
Linda Bergrin	1

P4. To approve additional summer employment of the Ramapo Child Study Team staff to conduct an IEP Meeting, during the month of August 2016, as per the approved contractual hourly rate (as calculated on the base pay plus longevity, if 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 as follows:

<u>Name</u>	<u>Hours</u>
Denise Colaneri	3

Jill Matcovich

Keri Myones

P5. To approve the appointment of the following individuals listed below as substitute teachers for the 2016-17 School Year; and move to approve applicants' attestation that he/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:

3

3

<u>Name</u>

Ashley DeYoung/District

Bonnie Walsh/District

P6. To approve, as recommended by the Superintendent of Schools, the appointment of Special School Advisors, 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 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>Advisor</u>	<u>Position</u>	<u>Step</u>	<u>Stipend</u>
Graziella Lazzara	Italian Club	1	\$1,409
Michelle Patrickio	National Honor Society	1	2,680
Christine Kamper	Amnesty International	1	1,409

P7. 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 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:

Ramapo High School

<u>Name</u>	<u>Position</u>	<u>Certification</u>	<u>Step</u>	<u>Stipend</u>
Marissa Imperato	Football Cheerleading	Substitute	1	\$3,336
Marissa Imperato	Basketball Cheerleading	Substitute	1	\$3,336

P8. 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 he/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:

Indian Hills High School

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
John Fazio	Set Design & Construction	\$1,000
Sue Lehner	Lighting Designer	1,400

P9. To approve the appointment of 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>
Taylor Grbelja	IHHS/Girls' Volleyball
Stephanie Chalmers	IHHS/Girls' Volleyball
Jillian Hochuli	IHHS/Girls' Volleyball

P10. To approve the placement of Student Practicum Candidates, Ramapo College, to complete his/her program requirements, effective for the period September - December 2016, as follows:

<u>School</u>	<u>Department</u>
RHS	English
RHS	English
RHS	English
RHS	Social Studies
RHS	Social Studies
	RHS RHS RHS RHS

P11. To accept, with regret, the resignation of a District Special School Advisor as follows:

Name	Position	<u>Effective Date</u>
Jennifer Perry	Mock Trial	effective immediately

P12. To accept, with regret, the resignations of District Staff as follows:

<u>Name</u>	Position	<u>Effective Date</u>
Michael Ingraffia	Math/IHHS	October 25, 2016
Laura Lennox- Cavanaugh	Guidance/RHS	effective immediately
Christine Megariotis	.79 Instructional Aide/RHS	effective immediately
Dinora Nati	Science/RHS	July 31, 2016

P13. To approve 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 – September 30, 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.*

EDUCATION

E1. To approve in accordance with Chapter 46, Title 18A, New Jersey Statutes, and on the recommendation of the Superintendent of Schools, District Director of Student Personnel Services, and District Child Study Team that tuition and/or related services be paid for the students listed below to attend the schools indicated at the tuition costs indicated for the 2016-17 Extended School Year as follows:

<u>Student No.</u>	Placement	<u>Tuition</u>
032801 101102	Wyckoff Board of Education Fusion Academy	\$ 894.00 3,040.00
081297	Educational Service Commission of Morris County	4,240.00
071901	Sage Day School	3,100.00
40101	The Forum School	5,449.68

E2. To approve in accordance with Chapter 46, Title 18A, New Jersey Statutes, and on the recommendation of the Superintendent of Schools, District Director of Student Personnel Services, and District Child Study Team that tuition and/or related services be paid for the students listed below to attend the schools indicated at the tuition costs indicated for the 2016-17 School Year as follows:

<u>Student No.</u>	<u>Placement</u>	<u>Tuition</u>
111398	Academy at Cedar Mountain	\$50,000.00
041502	Windsor School	62,100.00
041502	Windsor School	62,100.00
021300	Chancellor Academy	62,100.00
111799	Sage Day School	55,980.00
071901	Sage Day School	55,890.00
100498	Barnstable Academy	44,900.00
052201	Barnstable Academy	44,900.00
121501	Barnstable Academy	44,900.00
030801	Holmstead School	51,219.00
031000	Community School	47,941.20
082097	Benedictine School	191,266.80
101102	Fusion Academy	89,550.00
030997	Ramsey Public Schools	70,309.441
042097	Fair Lawn Public Schools	33,719.00 ¹

081297	Educational Service Commission of Morris County	69,650.00
419463	BCSS/New Bridges	78,660.00
414678	BCSS/New Bridges	78,660.00
418681	BCSS/New Bridges	78,660.00
417437	BCSS/SHIP	73,620.00
418683	BCSS/Transition Center	57,960.00

¹Extended 2016-17 School Year Included

E3. That home instruction for a District student, at the approved hourly rate, be approved as follows:

<u>Student No.</u>	<u>School</u>	<u>Grade</u>
416251	RHS	12

E4. To approve the resolution as follows:

BE IT RESOLVED by the Ramapo Indian Hills Regional High School District Board of Education (hereinafter referred to as the "Board") and the terms, stipulations and conditions as established in the Settlement Agreement and Release between the Board and the parents of a student whose name is on file in the Superintendent's Office, which is annexed to this Resolution, are hereby adopted and approved by the Board. The Board President and Business Administrator/Board Secretary are hereby authorized and directed to execute the Settlement Agreement and Release, and any other documents necessary to effectuate the settlement.

E5. To approve the District's Curriculum for the 2016-17 School Year including new and revised courses as follows:

Course
Financial Literacy
Digital Design (new)
Accounting
Business Principles
Contemporary Business Principles
Choreography (new)
Dystopian Literature
Imaginative World of Sci Fiction
Sports and Literature
Film as Literature
Myth and Culture
American Studies
Intro to Creative Writing [SUPA] (new)
Gender and Literary Texts [SUPA] (new)

Health & Physical Education	Bicycling Unit (new)
Mathematics	Precalculus CPE and H
	AP Computer Science Principles (new)
Performing Arts	String Orchestra
	Concert and Chamber Choir
	Wind Ensemble
	Symphonic Band
Science	Integrated Physical Science
	UP Chemistry H (SMR & E&D)
	UP Biology H (SMR & E&D)
	Science Research Projects [SUPA] (new)
	Biology CP, CPE, & H
	Chemistry CP, CPE, & H
	Physics CP & CPE
	Marine Systems/Oceanography (new)
Social Studies	World Civilizations CP, CPE, & H
	US History I CP & CPE
	US History II CP & CPE
	American Studies
	Sports History
Visual Arts	Digital Design I (new) & II (new)
	Sculpture and Ceramics I & II
	Drawing I & II
	Painting I & II
World Languages	Chinese 4 H (new)
	Spanish 1 - 4 CP, CPE, & H
	Italian 1 - 4 CPE & H
	French 1 - 4 CPE & H

- E6. To approve the submission of the District's IDEA Application for Fiscal Year 2017 and further to move to accept the Grant Award of Funds in the amount of \$420,734.
- E7. To approve the District student field trips and transportation costs for the 2016-17 School Year as follows:

<u>Location</u>	<u>Group/Teacher</u>	<i>Date(s)</i>	<u>Cost</u>
Philadelphia, PA	IHHS Cross Country Team/Zaccone	September 16, 2016	\$0

Maryland &	UP ISB Grade II/	November 15 -	\$4,250
Washington, DC	Leggour	18, 2016	

OPERATIONS

- OP1. To approve the *Update to Uniform State Memorandum of Agreement* between the Ramapo Indian Hills Regional High School District Board of Education and the Law Enforcement Officials effective for the 2016-17 School Year.
- OP2. 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:

Indian Hills High School

Educational Services Center	SAT Preparation Course, Room 204 & Room 206 (if needed). September 14, 21, & 28 and October 5, 19, 26, & 27; and November 2, 2016, 6:30 - 9:30 P.M.
Oakland Recreation	Special Needs Football; Athletic Field; Sunday; September 11, 18, 25 and October 2, 9, 16, 23, 30 and November 6, 13, 20, 2016, 11 A.M 12 P.M. Football Practice; Athletic Field; Saturday; September 24, October 1, 8, 15, 22, 2016, 10 A.M 1 P.M Football Games, Athletic Field; Saturday, October 8, 2016, 1 - 10 P.M.

OP3. To approve Change Order No. 001, dated August 17, 2016, from ML, Inc., Passaic, New Jersey, for *Contract No. 64, Masonry Upgrades at Ramapo High School*, to include the following:

Change Order <u>No.</u>	Description	<u>Amount</u>
001	Install 4" concrete slab with welded wire mesh under sea box trailer 500 SF x \$6.50/SF.	\$3,753.75

The Original Contract Sum is \$1,007,000.00 and the New Contract Sum including this Change Order will be \$1,010,753.75. (The net change by previously authorized Change Orders was \$0.00; Contract Sum will be increased by this Change Order in the amount of \$3,753.75; the Contract Sum prior to this Change Order was \$1,007,000.00.)

OP4. To approve Change Order No. 001, dated August 10, 2016, from DiCarolis Associates, Inc., Hackensack, New Jersey, for *Contract No. 69, Nurse's Office Upgrades at Indian Hills High School,* to include the following:

Change Order <u>No.</u>	<u>Description</u>	<u>Amount</u>
001	Pattman Plumbing and Heating (½ bath alternate). Rough only (underground stubup for water closet and lavatory. Balance of roughing including all waste and vent lines and fiberglass water line insulation (no fixtures supplied or set). GC overhead and profit. Bond.	\$5,935.51

The Original Contract Sum is \$389,782 and the New Contract Sum including this Change Order will be \$395,717.51. (The net change by previously authorized Change Orders was \$0.00; Contract Sum will be increased by this Change Order in the amount of \$5,935.51; the Contract Sum prior to this Change Order was \$389,782.)

OP5. To approve Change Order No. 002, dated August 17, 2016, from DiCarolis Associates, Inc., Hackensack, New Jersey, for *Contract No. 69, Nurse's Office Upgrades at Indian Hills High School*, to include the following:

Change Order <u>No.</u>	<u>Description</u>	<u>Amount</u>
002	Add Masonry Infill. Credits (BE Demolition Co. non removal of chimney credit and VCT credit, Terrazzo credit). Time loss due to stop work due to asbestos/stop work order on 6/29/16.	\$1,221.22

The Original Contract Sum is \$389,782 and the New Contract Sum including this Change Order will be \$396,938.73. (The net change by previously authorized Change Orders was \$5,935.51; Contract Sum will be increased by this Change Order in the amount of \$1,221.22; the Contract Sum prior to this Change Order was \$395,717.51.)

OP6. To approve Change Order No. 001, dated August 11, 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:

Change Order <u>No.</u>	<u>Description</u>	<u>Amount</u>
001	See attached Proposals # GC-1A, GC- 3A, GC-4, GC-5, GC-6, GC-7, GC-8.	\$19,125.00

The Original Contract Sum is \$524,700. and the New Contract Sum including this Change Order will be \$543,825. (The net change by previously authorized Change Orders was \$0.00; Contract Sum will be increased by this Change Order in the amount of \$19,125.; the Contract Sum prior to this Change Order was \$524,700.)

FINANCE

- F1. That the financial report of the business administrator and the treasurer of school monies for the month of June 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 July 2016, having been duly audited by the business administrator and the chairperson of the Finance Committee.
- F3. To ratify the July 31, 2016 payroll in the amount of \$387,190.43, 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 \$2,732,581.83 for materials received and/or services rendered including the August 15, 2016 payroll, having been duly audited by the business administrator and the chairperson of the Finance Committee.
- F5. 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 July 2016.

- F6. That pursuant to *N.J.A.C.* 6:23*A*-16.10(*c*)4, we certify that as of July 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.
- F7. To approve the resolution as follows:

Receipt of Certification from Board Secretary

Pursuant to *N.J.A.C.* 6:23*A*-16.10(*c*)4, I, Frank C. Ceurvels, certify that as of July 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.

F8. That bills in the District Cafeteria Fund in the total amount of \$915.00 having been duly audited and approved by the Business Administrator/Board Secretary, and previously paid, be approved by the Board as follows:

Aramark Change Money \$915.00

F9. 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.* 6*A*:23*B*-1.1 *et seq.*, that the Board of Education hereby approves work-related travel reimbursement to its employees as set forth on the attached.

POLICY

PO1. To authorize the suspension of the rules of Bylaw 0131, Bylaws and Policies, and adopt District Policies and Regulations for submission of documentation supporting the 2016-2019 Comprehensive Equity Plan to the Department of Education as follows:

<u>Policy Title</u>	<u>Policy No.</u>
Affirmative Action Program	1140
Comprehensive Equity Plan	1523
Equal Employment Opportunities	1530
Affirmative Action Program for Employment and Contract Practices	1550
Curriculum Content	2200
Affirmative Action Program for	2260

School and Classroom Practices	
Guidance Counseling	2411
Health and Physical Education	2422
Bilingual and ESL Education	2423
Educational Program Evaluation	2610
Student Assessment	2622
Equal Educational Opportunity	5750
Equity in Educational Programs and Services	5755

<u>Regulation Title</u>	<u>Regulation No.</u>
Curriculum Content	2200
Guidance Counseling	2411
Bilingual and ESL Education	2423

- PO2. To approve the second and final reading of District Policy 5330.01, Administration of Medical Marijuana.
- PO3. To approve District Regulation No. 5330.01, Administration of Medical Marijuana.

P1 – PO3

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

COMMITTEE REPORTS

Mrs. Castor reported that the members of the Education Committee met on August 24 to discuss the revised curriculum.

Mrs. Castor also stated that 18 credits are required to attain School Board Certification; six credits are scheduled during this year and at least seven Board members must participate in the training. Mrs. Castor will e-mail the training schedule to all Board members. She will continue to coordinate this initiative with all Board members.

Mr. Butto reported that a Finance Committee Meeting is scheduled on September 16.

Mr. Porro reported that the members of the Policy Committee met prior to this evening's Board Meeting to continue their review of District Policies and Regulations.

Mrs. Becker reported that a Crisis Management Committee Meeting is scheduled on September 8.

On behalf of Mrs. Sciancalepore, Mrs. Kilday reported that members of the Facilities Committee toured the Nurse's Office and were very impressed with the renovation of the office. She also stated that signage will be posted at the athletic fields enforcing District policy that no one is permitted on school grounds during the school day; all are welcome to use the District grounds prior to 7:30 A.M. and after 3:15 P.M.

Mr. Becker reported that the members of the Negotiations Committee will meet with representatives of the RIHAA on August 30 and with representatives of the RIHEA on October 13.

PUBLIC DISCUSSION

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

No discussion.

B. Moved by BUTTO Seconded CASTOR to re-enter the Work Session/Regular Public Meeting.

ANTICIPATED FUTURE MEETING DATES

Mr. Bunting announced anticipated future meeting dates as follows:

Monday, September 12, 2016, Action/Work Session, District Conference Room, 8 P.M. Monday, September 26, 2016 Regular Public Meeting, Ramapo High School, 8 P.M.

ADJOURNMENT

Moved by PORRO Seconded: BECKER to adjourn at 8:30 P.M.