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

REGULAR PUBLIC MEETING MINUTES

March 26, 2018 Indian Hills High School, Auditorium

Roll Call – Executive Session

Upon roll call at 7:08 P.M., the Board members responded as follows: Mmes. Becker, Castor, Kilday, and Quinlan. Messrs. Becker, Bunting, Butto, Porro, and Rukaj. Mrs. Beverly MacKay, Superintendent of Schools; Mr. Frank C. Ceurvels, Business Administrator/ Board Secretary; and Mr. Stephen Fogarty, Board Counsel were also present.

The meeting was called to order by the Board president at 7:08 P.M. Mrs. Castor announced that adequate notice of the meeting has been posted and published as required by law.

A motion was made by Mrs. Kilday and seconded by Mrs. Becker and unanimously carried to move into Closed Executive Session for the purpose of discussing personnel, litigation, 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 8:06 P.M. Board members responded as follows: Mmes. Becker, Castor, Kilday, and Quinlan. Messrs. Becker, Bunting, Butto, Porro, and Rukaj. Mrs. Beverly MacKay, Superintendent of Schools; Mr. Frank C. Ceurvels, Business Administrator/Board Secretary; and Mr. Stephen Fogarty; Board Counsel; were also present.

The meeting was called to order by the Board president at 8:06 P.M. Mrs. Castor announced that adequate notice of the meeting has been posted and published as required by law. She 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. Mrs. Castor 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

Mrs. Castor invited Mr. Mahtabfar, RHS, Student Board Representative and Mr. Forsyth, IHHS, Student Board Representative, to present their reports as follows: Mr. Matabfar stated: 1) given the Winter weather, Spring sports teams are finding other fields for practices; 2) a blood drive will be scheduled in the near future; and 3) the Hall of Fame event was held on Sunday, March 25. Mr. Forsyth stated: 1) the Battle of the Bands event is scheduled on March 29; 2) the IHHS Student Council is hosting a Hypnotist Program for the IHHS student body on March 27; and 3) the members of the DECA Team and Academic Decathlon Team are preparing for their competitions scheduled in April.

Mrs. Castor thanked Mr. Mahtabfar and Mr. Forsyth for their reports.

SUPERINTENDENT'S REPORT

Mrs. MacKay stated that due to the amount of snow days taken to date, Spring Break will be Monday and Tuesday, April 9 – 10, 2018.

Mrs. MacKay thanked Mr. Gibbs, Mr. Spafford, and Mr. Nangle for their work in planning the Hall of Fame event held on March 25. She also congratulated Ms. Leslie Stephen on being inducted into the Hall of Fame.

Mrs. MacKay stated that Franklin Lakes is hosting a parade to honor Mr. Jack Wallace, a 2016 IHHS graduate, who is a member of the United States Sled Hockey Team that won Gold at the March 2018 Paralympics in South Korea. She congratulated Jack.

BUSINESS ADMINISTRATOR'S REPORT

Mr. Ceurvels thanked the Custodial staff for their work in clearing the snow as a result of the recent storm.

Mr. Ceurvels reported on District capital projects/initiatives as follows: 1) Resolution F1 is the tentative 2018-19 Budget for Board approval; 2) the 2018-19 Budget will be submitted to the Executive County Superintendent for review and approval; and 3) the 2018-19 Budget Hearing is scheduled on Tuesday, April 24; and 4) the District received \$174,000 in additional State aid.

Mr. Ceurvels discussed the proposed 2018-19 Budget.

PUBLIC DISCUSSION OF AGENDA AND NON-AGENDA ITEMS

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

Members of the RIHEA and several members of the public addressed the Board regarding the status of negotiations between the Board of Education and the Ramapo Indian Hills Education Association.

B. Moved by RUKAJ Seconded BUTTO 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: KILDAY Seconded: BUTTO

To approve Closed and Action/Work Session Minutes of February 5, 2018.

RC): Becker ✓, Becker ✓ Bunting ✓, Kilday ✓, Porro ✓, Quinlan ✓, Rukaj ✓ Butto ✓, Castor ✓

The following motion was approved by roll call:

Moved by: BUTTO Seconded: BECKER

To approve Closed and Regular Public Meeting Minutes of February 26, 2018.

RC): Becker ✓, Becker ✓ Bunting ✓, Kilday ✓, Porro ✓, Quinlan ✓, Rukaj ✓ Butto ✓, Castor ✓

The following motions were approved by roll call: P1 – F3 & F5 – PO2

Moved by: KILDAY Seconded: BECKER

PERSONNEL

P1. To approve the appointment of Joseph Pennetta, RHS, Art, Temporary Replacement Teacher for Lauren Gibson, not accruing tenure in the position, BA, Step 1, \$250.18/ diem, effective for the period May 14 – June 22, 2018, plus two transition days, 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:6-4.13 et seq., and *N.J.S.A.* 18A:12-1 et seq.

Resolution P1 was deleted from the March 26, 2018 Regular Public Meeting Agenda.

- P2. To amend the request for a paid Maternity Leave of Absence (Presumptive Period of Disability), utilizing unused sick leave as allowed by law, for Nadia Mule, District, Social Studies, effective on or about April 5 May 18, 2018, and an unpaid Family Leave of Absence utilizing The Family and Medical Leave Act (FMLA) effective on or about May 19 June 22, 2018.
- P3. To amend the request for a paid Maternity Leave of Absence (Presumptive Period of Disability), utilizing unused sick leave as allowed by law, for Danielle Maglietta, IHHS, Math, effective on or about November 14, 2017 January 18, 2018; an unpaid Family Leave of Absence utilizing The Family and Medical Leave Act (FMLA) effective on or about January 19 April 13, 2018; and further move to approve an unpaid Childrearing Leave of Absence effective April 14 June 30, 2018.

- P4. To approve the appointment of Jacob Prince, RHS, Set Designer & Construction, Spring Musical Production Staff, at a stipend of \$1,500, effective for the 2017-18 School Year. Further move to approve the 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:6-4.13 et seq., and *N.J.S.A.* 18A:12-1 et seq.
- P5. That as recommended by the superintendent of schools, the following person be approved as an athletic coach, 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 2017-18 School Year; and 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.*, *N.J.S.A. 18A:6-4.13 et seq.*, *and N.J.S.A. 18A:12-1 et seq.* Salary guide placement to remain at the 2015-16 salary guide levels until such time when the 2017-18 salary guide has been approved, in accordance with the New Jersey Supreme Court Neptune Decision.

<u>Indian Hills High</u>	<u>School</u>			
Name	<u>Position</u>	<u>Certification</u>	Step	<u>Stipend</u>
James Phillips	Asst. Boys' Volleyball	Substitute	4	\$5,871

P6. To approve the appointment of a Volunteer Coach, effective for the 2017-18 School Year. Authorization for employment is based on prior verification of background check pursuant to the provisions of *N.J.S.A. 18A:6-7.1 et seq.*, *N.J.S.A. 18A:39-17 et seq.*, *N.J.S.A. 18A:6-4.13 et seq.*, and *N.J.S.A. 18A:12-1 et seq.*, as follows:

<u>Name</u>	<u>Position</u>	
David Hesselgrave	IHHS, Boys' Lacrosse	

- P7. To accept the resignation of Robin Kazmierczak, RHS, .71 Administrative Assistant, effective May 10, 2018.
- P8. To accept the resignation of Leonardo Castano, RHS, Asst. Boys' Soccer Coach, effective immediately.

EDUCATION

E1. To approve District student field trips and transportation costs for the 2017-18 School Year as follows:

<u>Location</u>	<u>Group</u>	<u>Date(s)</u>	<u>Cost</u>
Franklin Avenue Middle School	IHHS TNT	March 27, 2018	\$0
Camp YDP	IHHS Interact	April 4, 2018	0
Coolidge School	RHS US1 CPE	April 6, 2018	140
Frisco, TX	IHHS Academic Decathlon	April 18 - 21, 2018	0
Liberty Science Center	RHS Biology	April 20, 2018	0
Penn Relays, Philadelphia, PA	IHHS Track & Field	April 25 - 28, 2018	1,680
Eisenhower Middle School	IHHS TNT	April 27. 2018	0
Hershfield Park, Pompton Lakes	IHHS UP Biology	May 16, 2018	140
Stepping Out Studios, NYC	IHHS Choir	May 23, 2018	0
Six Flags Great Adventure	District Physics	June 4, 2018	0

E2. That home instruction for District students, at the contracted hourly rate, be approved as follows:

<u>Student No.</u>	<u>School</u>	<u>Grade</u>
420087	IHHS	10
420668	RHS	10
419681	RHS	11

E3. 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 student listed below to attend the school indicated at the tuition cost indicated for the 2017-18 School Year as follows:

<u>Student No.</u> <u>Placement</u>		<u>Tuition</u>	
092899	The Forum School	\$10,132.71 ¹	

¹Pro-rated at \$166.11 for 61 days

E4. To approve the Spring Curriculum Workshops and authorize the review and development of Curriculum for the 2017-18 School Year as follows:

<u>Department</u>	<u>Course Title</u>	<u>Staff</u>	Hours Per Staff <u>Member</u>
Applied Technology	Transportation & Energy	2 Participants	4
		1 Presenter	2
	Applied Tech	2 Participants	4
		1 Presenter	2
	CAD	2 Participants	4
		1 Presenter	2
	Architecture & Design	2 Participants	4
		1 Presenter	2
	Wood Tech	2 Participants	4
		1 Presenter	2
	Introduction to Engineering	2 Participants	4
		1 Presenter	3
Business	Sports & Entertainment Marketing	2 Participants	6
		2 Presenters	1
English	English 1	4 Participants	6
		2 Presenters	2

	English 2	4 Participants	6
		2 Presenters	2
	English 3	4 Participants	6
		2 Presenters	2
	English 4	4 Participants	6
		2 Presenters	2
	AP English 3 (Language & Composition)	2 Participants	18
		2 Presenters	1
	AP English 4 (Literature)	2 Participants	18
		2 Presenters	1
	English Seminar	2 Participants	9
		2 Presenters	3
Math	Algebra 1	4 Participants	6
		2 Presenters	2
	Geometry	4 Participants	6
		2 Presenters	2
	Algebra 2	4 Participants	6
		2 Presenters	2
	Post-Algebra 2 Courses	4 Participants	6
		2 Presenters	2
Science	Forensics	2 Participants	18
		2 Presenters	4
	Horticulture	2 Participants	18
		2 Presenters	4
	Anatomy & Physiology	2 Participants	18
		2 Presenters	4
Social Studies	Current Events: Modern Media	2 Participants	9
		2 Presenters	3
Special Education	Self-Contained - World Cultures	2 Participants	9
		1 Presenter	3

Self-Contained -	2 Participants	9
Ecology &		
Horticulture		
	1 Presenter	3

E5. To approve the resolution as follows:

WHEREAS, the Superintendent of Schools (the "Superintendent") has requested that the Board disenroll a student whose name is on file in the Board Office (the "Student") based upon information that the Student is not entitled to a tuition-free education from the Board; and

WHEREAS, on or about March 15, 2018, the Board determined that the Student's parents are required to present proof to the satisfaction of the Superintendent that either of them are domiciled in Franklin Lakes, Oakland, or Wyckoff on or before March 26, 2018; and

WHEREAS, the Board further ordered that if the Student's parents have not presented satisfactory proof of domicile as set forth above, then the Student's parents shall appear before the Board on March 26, 2018 to show cause why the Student should not be disenrolled from the District; and

WHEREAS, the Board further ordered that if the Student's parents have not presented proof of domicile and are unable to do so by March 26, 2018, they should notify the District whether they wished to enroll the Student in the District on a tuition basis at the annual rate of \$17,499; and

WHEREAS, on or about March 26, 2018, the Student's father appeared before the Board to present evidence in support of his daughter's residency in the District.

NOW, THEREFORE, BE IT RESOLVED that the Board has determined that the Student's parents have not met the burden of proof that would enable the Student to continue her enrollment in the District.

BE IT FURTHER RESOLVED, that the Board has determined that the Student may remain in the District subject to the following: the Student's father shall reimburse the District monthly tuition of \$1,749 from April 1 – June 30, 2018.

BE IT FURTHER RESOLVED, that the Student shall be disenrolled from the Ramapo Indian Hills Regional High School District (the "District") twenty-one (21) days from June 1, 2018 unless the Student's parents present proof of residency on or before May 31, 2018, provided, however, that if the Student's parents contest the Board's decision before the Commissioner of Education within twenty-one (21) days of receiving the notice of disenrollment, then the Student shall remain enrolled in the District while the appeal is pending before the Commissioner of Education.

OPERATIONS

OP1. To approve the renewal of Transportation Contracts with the allowable CPI 1.51% increase over the 2017-18 costs with First Student, Inc., for the 2018-19 School Year, as follows:

<u>Contract No.</u>	<u>Route No.</u>	<u>Rate</u>
RIH	301	\$177.05/diem
	303	177.05/diem
	304	177.05/diem
	305	177.05/diem
	306	177.05/diem
	307	177.05/diem
	308	177.05/diem

62	177.05/diem
400	193.41/diem
401	193.41/diem
402	193.41/diem
403	193.41/diem
405	193.41/diem
407	193.41/diem
408	193.41/diem
410	193.41/diem
412	193.41/diem

<u>Contract No.</u>	<u>Two-Hour Minimum</u>	<u>Each Add'l Half Hour</u>
RIHACT-1 (TYPE II) up to 16-Passenger	\$142.11	\$71.06
RIHACT-2 (TYPE 1) 17-24 Passenger	142.11	71.06
RIHACT-3 (TYPE 1) 25-35 Passenger	152.27	76.13
RIHACT-4 (TYPE 1) 36-54 Passenger	152.27	76.13

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:

<u>Indian</u>	Hills	High	School
		0	

King Centre for the Performing Arts	Recital Performance; Auditorium, Cafeteria & Dressing Rooms; June 4 - 8; 3 - 10:30 P.M.; June 9; 9 A.M 9:30 P.M; & June 10, 2018; 10 A.M 11 P.M.
Bergen County Coaches Association	Soccer Tournament; Athletic Fields; October 27, 2018; 6 - 9 P.M.
Indian Hills PTSO	Military Bridge; Cafeteria; April 26, 2018; 5 - 11 P.M.
Oakland Recreation Softball	Practice & Games; Athletic Field; Weeknights April 2 - July 29, 2018, as available; 6 - 8:30 P.M. Saturdays and Sundays, April 1 - July 29, 2018, as available; 2 - 8 P.M. Sundays, April 1 - July 29, 2018, as available; 9A.M 2 P.M.
Oakland Recreation Softball	Practice & Games; Athletic Field; Weeknights, August 20 - October 26, 2018, as available; 4:30 - 7:30 P.M. Saturdays, August 25 - October 27, 2018, as available; 2 - 6 P.M.; Sundays, August 28 - October 28, 2018 as, available; 10 A.M 6 P.M.
Schuman Enterprises	Football Camp; Athletic Field; April 22 & May 20, 2018; 4 - 9 P.M.

OP3. Move to approve the disposal of an obsolete vehicle, 2004 Bluebird 24-Passenger School Bus, VIN No. 1GBJG31F0212029. The vehicle is no longer in working condition, and will be sold in an "as is" condition.

- OP4. Move to amend the renewal with Let's Think Wireless, Pine Brook, New Jersey, for the Identicard Indentipass Access Control System Service Contract at the rate of \$135.00/hour, effective for the 2017-18 School Year. This rate represents a 0% increase of the original bid awarded May 28, 2015.
- OP5. To approve the Service Agreement between LightPath/Altice Business and the Ramapo Indian Hills Regional High School District Board of Education for the 1gb Dedicated Internet Services, a fiber line between schools and voice calling through the internet at a \$3,560.25 total monthly recurring charge, effective for the period April 1, 2018 – March 31, 2021 (a three-year term). Pricing has been established through the Educational Services Commission of New Jersey Cooperative Third Round DRLAP 17/18-45.
- OP6. To approve the per seat Subscription Busing rate in the amount of \$500 for the 2018-19 School Year.

FINANCE

F1. To approve the resolution as follows:

BE IT RESOLVED to approve the FY19 School District Budget for submission to the Interim Executive County Superintendent as follows:

		<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund		\$53,769,401	\$49,864,711
Total Special Revenue Fund	d	\$503,210	\$0
Total Debt Service Fund		\$1,564,800	\$1,564,800
	TOTAL	\$55,837,411	\$51,429,511

F2. To approve the resolution as follows:

WHEREAS, school district Policy 9250 and N.J.A.C. 6A:23B-1.2(b) provides that the Board of Education shall establish in the annual budget a maximum expenditure amount that may be allotted for such travel and expense reimbursement for 2018-19;

WHEREAS, the Ramapo Indian Hills Regional High School District appropriated \$90,000 for travel during the 2017-18 School Year and has spent \$37,160.63 as of March 23, 2018.

NOW, THEREFORE BE IT RESOLVED, that the Ramapo Indian Hills Regional High School District Board of Education hereby establishes the school district travel maximum for the 2018-19 School Year at the sum of \$90,000.

BE IT RESOLVED that the school business administrator shall track and record these costs to insure that the maximum amount is not exceeded.

- F3. That the financial report of the business administrator and the treasurer of school monies for the month of January 2018, including a cash report for that period, be approved and ordered filed.
- F5. That the additional bills paid in February 2018 and drawn on the current account in the total amount of \$11,629.23 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 ratify the February 28, 2018 Payroll in the amount of \$1,242,085.92 having been duly audited by the business administrator and the chairperson of the Finance Committee, and previously paid, approved by the Board. (Amount was not available for the February 26, 2018 Regular Public Meeting.)
- F7. To authorize approval of bills drawn on the current account in the total amount of \$3,016,139.76 F4for materials received and/or services rendered, including the March

15, 2017 payroll, having been duly audited by the business administrator and the chairperson of the Finance Committee.

F8. That bills in the District Cafeteria Fund in the total amount of \$110,064.69 having been duly audited and approved by the business administrator/board secretary, be approved by the Board as follows:

ARAMARK	\$108,725.69	February Operations
RIH District Cafeteria Fund	\$ 1,339.00	February Student Lunches

- F9. 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 February 2018.
- F10. That pursuant to *N.J.A.C. 6:23A-16.10(c)4*, we certify that as of February 28, 2018 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. 6:23A-16.10(b)* and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.
- F11. To approve the following resolution:

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 February 28, 2018, 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.* 18A22-8.1.

F12. To approve the resolution as follows:

WHEREAS, District employees have submitted requests for reimbursement for workrelated travel that is directly related to and within the scope of the employees' 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 the employee and found same to be in compliance with the Board's policy provisions and approval requirements; and

WHEREAS, the travel requests listed below 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 below:

<u>Req. No.</u>	<u>Employee</u>	<u>Conference</u>	<u>Date</u>	<u>Expenses</u>
IH17-63	Lewandowski	Academic Decathlon	4/18-21/18	\$801.14
IH17-64	Fackelman	WIDA Standards	4/26/18	283.39
IH17-65	Patrickio	DECA	4/20-25/18	2,036.38
IH17-66	Batti	NJ SCBWI	6/1-3/18	456.00
IH17-67	Funk	DECA	4/20-25/18	1,970.47

POLICY

PO1.To approve the second and final reading of new and revised District Policies as follows:

<u>Policy Title</u>	<u>Policy No.</u>
Board of Education Website Accessibility	1511
Gifted and Talented Students/Honors/Accelerated Instruction	2464
Student Assessment	2622
Eligibility of Resident/Nonresident Students	5111
High School Graduation	5460
Suspension	5610
Unpaid Meal Charges/Outstanding Service Charges	8550

PO2. To approve the new and revised District Regulations as follows:

<u>Regulation Title</u>	<u>Regulation No.</u>
Student Assessment	2622
Suspension Procedures	5610

P1 - F3 & F5 - PO2

RC):	Becker 🗸 ,	Becker	\checkmark	Bunting	√ ,	Kilday	√,	
	Porro ABSTA	AIN,	Quinl	an 🗸 , 🛛	Rukaj 🗸	, Butto	√ ,	Castor 🗸

The following motion was approved by roll call: P4

Moved by: KILDAY	Seconded:	BECKER
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F4. To authorize approval of the *Committed Purchase Order Report* for the month of February 2018, having been duly audited by the business administrator and the chairperson of the Finance Committee.

F4

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

COMMITTEE REPORTS

Mr. Porro reported that the members of the Policy Committee met earlier to continue its review and discussion of District policies and regulations.

Mrs. Becker reported that members of the Crisis Management Committee met on March 16 to discuss agenda items as follows: 1) Share 911.

Mr. Butto reported that a Personnel/Goals/Evaluation Committee Meeting is scheduled on April 2.

Mr. Becker reported that members of the Extracurricular Committee met with District Directors of Athletics and Activities on March 5. He commended both Mr. Anello and Mr. Baratta for their involvement in the NJSIAA Association.

Mrs. Quinlan reported that the members of the Facilities Committee met on March 20 to discuss agenda items as follows: 1) Capital Projects for Summer 2019, 2) Capital Projects for 2018, 3) IHHS Home Bleachers Project, 4) IHHS Visitors' Bleachers Project, 5) RHS Home Bleachers Project, and 6) District Parking and Traffic Studies.

Mr. Bunting thanked Mr. Gaccione for their daily conversations. Negotiations with the RIHEA are moving forward. Mr. Bunting also thanked Mrs. MacKay and Mr. Ceurvels for their work on the proposed 2018-19 Budget.

BOARD COMMENTS

Members of the Board of Education thanked the staff members, students, and community members for their comments during this evening's meeting.

Mrs. Quinlan congratulated the members of the DECA and Academic Decathlon Teams and wished them success in the April events.

PUBLIC DISCUSSION

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

Members of the RIHEA and several members of the public addressed the Board regarding the status of negotiations between the Board of Education and the Ramapo Indian Hills Education Association.

B. Moved by BUTTO Seconded RUKAJ to re-enter the Regular Public Meeting.

ANTICIPATED FUTURE MEETING DATES

Mrs. Castor announced anticipated future meeting dates as follows:

Monday, April 2, 2018, Action/Work Session, District Conference Room, 8 P.M. Tuesday, April 24, 2018, Budget Public Hearing/Regular Public Meeting, District Conference Room, 8 P.M.

ADJOURNMENT

Moved by QUINLAN Seconded: BUTTO to adjourn at 9:50 P.M.