

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

**REGULAR PUBLIC MEETING MINUTES**

May 21, 2018

Indian Hills High School, Auditorium

Roll Call – Executive Session

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

The meeting was called to order by the Board president at 8 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) students completed the AP Exams and thanked the teachers for their work in preparing the students for the exams; 2) Relay for Life was very successful; over \$200,000 was raised for Charity; 3) the Student Councils hosted Ramsey staff and students to discuss Schoology; 4) the RHS NHS Induction Ceremony was held; and 5) the RHS Fashion Show is scheduled next week. Mr. Forsyth stated: 1) Mental Health Awareness Month is this month and every day activities are scheduled for students; 2) students completed the AP Exams and thanked the teachers for their work in preparing the students for the exams; 3) the IHHS NHS Ceremony is scheduled on May 22; and 4) the Junior Prom is scheduled next week.

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

Mrs. Castor invited Mr. Paravati, IHHS, Academic Decathlon Advisor, and Ms. Noah, RHS, Academic Decathlon Advisor, to present the Decathletes and discuss their accomplishments in the Regional, State, and National Competitions. Members of the Board of Education presented each Decathlete with a Certificate of Achievement for their accomplishments.

Mrs. Castor invited Ms. Fanale, IHHS & RHS DECA Advisor, to present the members of the IHHS and RHS DECA Teams and discuss their accomplishments in the State and National Competitions. Members of the Board of Education presented each DECA member with a Certificate of Achievement for their accomplishments.

**SUPERINTENDENT'S REPORT**

Mrs. MacKay congratulated the members of the IHHS and RHS Academic Decathlon Teams and the DECA Teams for their outstanding performances in their specific events.

Mrs. MacKay stated that she attended the RHS and IHHS Band Concerts and congratulated the students and staff for two outstanding concerts.

Mrs. MacKay reviewed the District's Student Safety Data Report, Period 1.

**BUSINESS ADMINISTRATOR'S REPORT**

Mr. Ceurvels reported on District capital projects/initiatives as follows: 1) an update on the Bleacher Projects – the Visitors' Bleachers are progressing at both schools; and 2) Resolution OP6 is to approve the purchase of Wireless Access Points; this project will begin in July.

Mr. Ceurvels will continue to keep the Board members up to date as to the status of these District initiatives.

**PUBLIC DISCUSSION OF AGENDA AND NON-AGENDA ITEMS**

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

Mrs. Anson, RIHEA, President, and Mr. Gaccione, RIHEA, Negotiations Chairperson, read prepared statements about the status of negotiations with the Board of Education.

Members of the public addressed the Board regarding their concerns about the status of negotiations with the RIHEA.

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

**ACTION ITEMS - ✓ = Yes**

The following motions were approved by roll call:

Moved by: KILDAY Seconded: RUKAJ

To approve Closed and Action/Work Session Minutes of April 2, 2018.

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

Moved by: QUINLAN Seconded: RUKAJ

To approve Closed and Budget Public Hearing/Regular Public Meeting Minutes of April 24, 2018.

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

The following motions were approved by roll call: P1 - F12

Moved by: RUKAJ 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

2018-19 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.*, as applicable. Salary guide placement to remain at the 2015-16 salary guide levels until such time when the 2018-19 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 Codes 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>
Kevin Carolan	Science/RHS	MA, Step 9	10 months	9/01/18 - 6/30/19	\$61,575

Replacement for Richard Albanese

- P2. To approve the appointment of the following individual listed below as a substitute teacher 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.*, as applicable:

Name

Derek Giorgio/District

- P3. To approve the appointment, as recommended by the superintendent of schools, of Kimberly Marino, IHHS, Drama Club Awards Night Staff, at a stipend in the amount of \$500, for the 2017-18 School Year, subject to all federal, state, county, and local regulations, governing said employment; 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., N.J.S.A. 18A:6-4.13 et seq., and N.J.S.A. 18A:12-1 et seq.*
- P4. That as recommended by the superintendent of schools, the following persons be approved as athletic coaches, subject to all federal, state, county and local regulations, governing said employment; effective for the 2018-19 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., 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 2018-19 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>
Brian DeCarlo	Asst. Wrestling	Standard	4	\$5,871
Jamie Kornitzer	Football Cheerleading	Substitute	1	3,336
Jamie Kornitzer	Basketball Cheerleading	Substitute	1	3,336
Samantha Shane	Asst. Football Cheerleading	CEAS	2	1,874
Samantha Shane	Asst. Basketball Cheerleading	CEAS	2	1,874

**Indian Hills High School**

<u>Name</u>	<u>Position</u>	<u>Certification</u>	<u>Step</u>	<u>Stipend</u>
Guy Bertola	Asst. Football	Substitute	4	\$7,304
Douglas Lemberg	Asst. Football	Standard	4	7,304
Alfred Nittoli	Asst. Football	Substitute	4	7,304

P5. To approve the placement of Derek Giorgio, a Montclair State University Student, to continue his School Counseling Internship, 300 hours, in the Guidance Department, Ramapo High School, effective for the 2018-19 School Year.

P6. To accept the resignation of Christine Yarish, IHHS, English Teacher, effective June 30, 2018.

**EDUCATION**

E1. To approve home instruction for District students, at the contracted hourly rate, as follows:

<u>Student No.</u>	<u>School</u>	<u>Grade</u>
420525	IHHS	10
419900	IHHS	11
419418	IHHS	11

E2. To approve the resolution as follows:

Whereas, the Ramapo High School and Indian Hills High School are hereby authorized by the Board of Education to:

- enroll as a member of the New Jersey State Interscholastic Athletic Association, a nonprofit association of the public and parochial high schools of the State of New Jersey, and to participate in the approved athletic activities sponsored by the NJSIAA; and
- the Board of Education hereby adopts the provisions of the Constitution, By-laws, Rules and Regulations of the NJSIAA as rules of the Board of Education and further agrees to enforce and abide by such rules.

E3. To approve the disposal of obsolete District textbooks no longer in use or included in the English Department’s Course of Study as follows:

<u>Title</u>	<u>Quantity</u>	<u>Author/ Copyright</u>	<u>Publisher</u>	<u>ISBN No.</u>
Warriner’s English Grammar and Composition: Third Course Franklin Edition	51		Harcourt Brace Jovanovich	0-15-311882-2
Warriner’s English Grammar and Composition: Complete Course	72	1982	Harcourt Brace Jovanovich	0-15-311885-7
Warriner’s English Grammar	27	1982	Harcourt Brace Jovanovich	0-15-311802-4

and Composition:  
Third Course  
Liberty Edition

Warriner's English Grammar and Composition: Complete Course Liberty Edition	30	1982	Harcourt Brace Jovanovich	0-15-311805-9
Thinking and Writing About Literature	125	1984	Prentice Hall, Inc.	0-13-917562-1
American Heritage Dictionary of English Language	15	1969	Houghton Mifflin Co.	395-09070-9
The Short Story Reader	35	Sandra Gould Berkley /1973	The Bobs- Merrill Company, Inc.	0-672-73292-0
Vocabulary for the High School Student	44	Harold Levine /1983	Amsco School Publications, Inc.	0-87720-445-4
A World of Diversity	24	Faun Bernbach Evans /1997	NTC Publishing Group	0-8442-5918-7
The American Heritage Dictionary of the English Language	18	1969	American Heritage Publishing Co., Inc.	395-09070-9

- E4. To approve the Harassment, Intimidation, & Bullying student consequences imposed during the 2017-18 School Year as a result of the HIB Investigation for RHS-HIB 2017-18-008.

## **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:

### Indian Hills High School

Oakland Recreation	Summer Volleyball Camp; Upper Gymnasium; July 16 - 19, 2018; 12 - 2:30 P.M.
NJSIAA	Boys Soccer Tournament Semi-final; Athletic Field; November 13, 2018; 3:30 - 8 P.M.

- OP2. To accept the reports of bus evacuation drills that were conducted in the District during the 2017-18 School Year:

Drills were conducted on May 2, 2018 in front of Indian Hills High School during the early morning and students who are bussed to school participated. Mr. Matt Bushta, Assistant Principal, and Mr. Charles Wolff, District Security Coordinator, supervised the drills.

Drills were conducted on May 3, 2018 in the front circle of Ramapo High School during the early morning and students who are bussed to school participated. Mr.

Mike Mancino, Assistant Principal, and Mr. Charles Wolff, District Security Coordinator, supervised the drills.

OP3. To approve the resolution as follows:

WHEREAS, the Ramapo Indian Hills Regional High School District Board of Education (“the Board”) advertised for bids for the Silicone/Polyurethane Foam Roof Re-Coat Project at Indian Hills High School (“Project”); and

WHEREAS, on April 25, 2018, the Board received bids for the Project; and

WHEREAS, the lowest purported bidder, D’Onofrio General Contractors Corp., submitted a defective bid insofar as it provided the incorrect bid proposal form, which had been revised as per the issued addendum; and

WHEREAS, this defect is a non-waivable, material defect, requiring the Board to reject D’Onofrio’s bid; and

WHEREAS, the next lowest bid was submitted by Hygrade Insulators, Inc., with a base bid in the amount of \$177,900, inclusive of a \$10,000 allowance, together with Alternate No. 1, in the amount of \$12,900, and Alternate No. 2, in the amount of \$3,230, for a total contract sum of \$194,030; and

WHEREAS, the bid submitted by Hygrade is responsive in all material respects and it is the Board’s desire to award the contract for the Project to Hygrade.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby rejects D’Onofrio’s bid for being materially defective.

BE IT FURTHER RESOLVED that the Board awards the contract for the Project to Hygrade in a total contract sum of \$194,030.

BE IT FURTHER RESOLVED that this award is expressly conditioned upon the contractor furnishing the requisite insurance certificate and labor and materials/performance bond as required in the Project specifications, together with an AA201-Project Manning Report, and executed A-101-Standard Form of Agreement Between Owner and Contractor, A-201 General Conditions of the Contract for Construction, as prepared by the Board Attorney, within ten (10) days of the date hereof.

BE IT FURTHER RESOLVED that the Board Attorney is hereby directed to draft the agreement with the successful bidder consistent with this Resolution and with the terms contained in the bid documents approved by the Board for the Project. The Board President and the Board Secretary are hereby authorized to execute such Agreement and any other documents necessary to effectuate the terms of this Resolution.

OP4. To approve the renewal of the Transportation Contract with Panorama Tours, for transportation services for Athletics and Student-related Activities, with an allowable CPI 1.51% for the 2018-19 School Year as follows:

<u>Contract No.</u>	<u>Two-Hour Minimum</u>	<u>Each Add’l Half Hour</u>
RIH COACH 49-Passenger Coach Bus	\$304.53 <sup>1</sup>	\$45.68
RIH COACH 55-Passenger Coach Bus	380.66 <sup>1</sup>	45.68
RIH COAH 56-Passenger Luxury Coach Bus	807.00 <sup>1</sup>	45.68

<sup>1</sup>or \$4.00 per mile, whichever is greater

OP5. To approve Change Order No. 003, dated May 9, 2018 from Rochelle Contracting, Landing, New Jersey, for *Contract No. 77 - Home Bleacher Replacement at Ramapo High School*, to include the following:

<u>Change Order No.</u>	<u>Description</u>	<u>Amount</u>
003	Relocate overhead lines per Rockland Electric requirements.	\$13,088.90

The Original Contract Sum is \$533,000.00 (The net change by previously authorized Change Orders was \$53,218.00, the Contract Sum prior to this Change Order was \$586,218.00. The Contract Sum will be increased by \$13,088.90; New Contract Sum total \$599,306.90.)

OP6. To approve the purchase of Wireless Access Points and related services for Phase 2, Wireless Upgrade Project from Dyntek Services, Inc., in the amount of \$159,256.21, as per Quotation No. DTKQ61782-06. Pricing is per New Jersey State Contract NJ Cisco NVP No. 87720.

OP7. To approve the contract renewal with Lyons Environmental Services, LLC, Neptune, New Jersey, for the operation and maintenance of the Wastewater Treatment Plant, at the rate of \$2,350/month; \$28,200 annually, effective for the 2018-19 School Year. This rate represents a 0% increase over the original request for proposal awarded June 27, 2016.

OP8. To approve the contract renewal with Pritchard Industries, Inc., Florham Park, New Jersey, for Green Custodial Services in the amount of \$52,521.48/month; \$630,257.76/annually, effective for the 2018-19 School Year. This rate represents a 3% increase over the current year.

OP9. To approve the contract renewal with Extel Communications, Inc., North Haledon, New Jersey, to provide Data Cabling Services, at the rate of \$79.57/hour, effective for the 2018-19 School Year. This rate represents a 3% increase over the current year.

OP10. To approve the contract renewal with Commercial Interiors Direct, Riverdale, New Jersey, for Carpeting and Vinyl Tile Floor Service, at a rate of \$120.94/hour, effective for the 2018-19 School Year. This rate represents a 3% increase over the current year.

OP11. To approve the contract renewal with Let's Think Wireless, LLC., Pine Brook, New Jersey, for Identocard IndentiPASS Access Control Services, at a rate of \$139.05/hour, effective for the 2018-19 School Year. This rate represents a 0% increase over the current year.

OP12. To approve the contract renewal with Grafas Painting Contractor, Millburn, New Jersey, for Carpentry Services, at a rate of \$79.57/hour, effective for the 2018-19 School Year. This rate represents a 3% increase over the current year.

OP13. To approve the contract renewal with ATC Systems, Inc., Middlesex, New Jersey, for Automatic Temperature Control Services, at a rate of \$135/hour, effective for the 2018-19 School Year. This rate represents a 0% increase over the current year.

OP14. To approve the contract renewal with Redmann Electric Co. Inc., Wyckoff, New Jersey, for Electrical Services, at a rate of \$84.83/hour, effective for the 2018-19 School Year. This rate represents a 3% increase over the current year.

OP15. To approve the contract renewal with A & C Plumbing, Fair Lawn, New Jersey, for Plumbing Services, at a rate of \$128.75/hour, effective for the 2018-19 School Year. This rate represents a 3% increase over the current year.

OP16. To approve the contract renewal with KCG, Inc., Towaco, New Jersey, for HVAC

Services, at a rate of \$78.00/hour, effective for the 2018-19 School Year. This rate represents a 0% increase over the current year.

OP17. To approve the contract renewal with Alarm and Communications Technology, Wharton, New Jersey, for Edwards Fire Alarm Services, at a rate of \$95/hour, effective for the 2018-19 School Year. This rate represents a 0% increase over the current year.

OP18. To approve the contract renewal with Tri-State Folding Door Partitions, Inc., Chestnut Ridge, New Jersey, for Scoreboard Bleachers & Gym Equipment, at a rate of \$75.00/hour, effective for the 2018-19 School Year. This rate represents a 0% increase over the current year.

**FINANCE**

F1. That the financial report of the business administrator and the treasurer of school monies for the month of March 2018, including a cash report for that period, be approved and ordered filed.

F2. To approve the *Committed Purchase Order Report* for the month of April 2018, having been duly audited by the business administrator and the chairperson of the Finance Committee.

F3. To authorize approval of bills drawn on the current account in the total amount of \$3,619,316.74 including the May 15, 2018 Payroll, for materials received and/or services rendered, having been duly audited by the business administrator and the chairperson of the Finance Committee.

F4. To ratify the April 30, 2018 Payroll in the amount of \$1,238,974.40 having been duly audited and previously paid. (Amount was not available for the April 24, 2018 Regular Public Meeting.)

F5. That the additional bills paid in April 2018 and drawn on the current account in the total amount of \$5,500.00 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. That bills in the District Cafeteria Fund in the total amount of \$127,753.89 having been duly audited and approved by the business administrator/board secretary and previously paid, be approved by the Board as follows:

ARAMARK	\$125,950.14	April Operations
RIH District Cafeteria Fund	\$1,803.75	April Student Lunches

F7. 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 April 2018.

F8. That pursuant to *N.J.A.C. 6:23A-16.10(c)4*, we certify that as of April 30, 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. 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.

F9. 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. Ceurvets, certify that as of April 30, 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. 18A:22-8.1*.

F10. To approve the resolution as follows:

BE IT RESOLVED that the amount of District taxes needed to meet the obligations of this Board from July to December 2018 is \$25,164,756 divided as follows:

\$9,337,826 Borough of Franklin Lakes  
 \$5,888,844 Borough of Oakland  
 \$9,938,086 Township of Wyckoff

and that the governing bodies are hereby requested to place in the hands of the custodian of school monies that amount in accordance with the statutes relating thereto and prepared schedule.

F11. To approve the cancellation of outstanding checks drawn on the Capital One Bank accounts as follows:

Ramapo Indian Hills Regional High School District Current Account - 7047887776

<u>Date</u>	<u>Check No.</u>	<u>Amount</u>
3/27/17	39362	\$ 5.58
5/24/17	39910	334.00
5/24/17	39916	45.57
6/29/17	39949	745.00
6/30/17	40293	85.50

Ramapo Indian Hills Regional High School District Athletics Account - 7047887849

<u>Date</u>	<u>Check No.</u>	<u>Amount</u>
12/20/16	20273	\$450.00
1/19/17	20456	294.00
1/19/17	20429	75.00
2/19/17	20670	80.00
2/26/17	20716	87.00
4/22/17	20966	81.00
4/28/17	21063	81.00

Indian Hills High School Student Activities Account - 7047887830

<u>Date</u>	<u>Check No.</u>	<u>Amount</u>
1/27/17	5763	\$63.40

F12. To approve the resolution as follows:

WHEREAS, a District employee has submitted a request for reimbursement for work-related travel that is directly related to and within the scope of the 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 the employee and found same to be in compliance with the Board’s policy provisions and approval requirements; and

WHEREAS, the travel request 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>
IH17-71	Boltzer	Purchasing Refresher	July 14, 2018	\$330.10
R17-64	Whaley	SUPA	July 16, 2018	1,584.25

**P1 – F12**

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

**COMMITTEE REPORTS**

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

Mrs. Becker reported that the Crisis Management Committee Meeting was cancelled due to preparations for the upcoming Relay for Life event.

Mrs. Quinlan reported that the members of the Facilities Committee met last week.

**BOARD COMMENTS**

Mrs. Becker congratulated the members of the Academic Decathlon and DECA Teams for a job well done. She also stated that she attended the IHHS Concert and congratulated all students and staff for a great concert.

Mrs. Kilday and Mrs. Quinlan attended the NJSBA Legislative Assembly Meeting held on May 19.

Mrs. Kilday reported that she attended the RHS Concert and thanked the students and staff for an amazing job. She also stated that she attended the Relay for Life event and thanked the teachers who attended this event.

Mr. Becker congratulated the members of the DECA and Academic Decathlon Teams for their accomplishments.

Mr. Rukaj stated that Relay for Life raised over \$200,000 for Charity and congratulated the students for the funds raised. He also congratulated the members of the DECA and Academic Decathlon Teams for their accomplishments.

Mrs. Castor congratulated the the members of the DECA and Academic Decathlon Teams and thanked the advisors who worked to prepare the students for their competitions.

**PUBLIC DISCUSSION**

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

Members of the public addressed the Board regarding the status of negotiations between the Board of Education and the RIHEA.

- B. Moved by PORRO Seconded BECKER to re-enter the Regular Public Meeting.

**ANTICIPATED FUTURE MEETING DATES**

Mrs. Castor announced anticipated future meeting dates as follows:

Monday, June 11, 2018, Action/Work Session, Ramapo High School, Library, 8 P.M.

Tuesday, June 26, 2018, Regular Public Meeting, District Conference Room, 8 P.M.

**ADJOURNMENT**

Moved by BECKER Seconded: RUKAJ to adjourn at 10 P.M.