

RIVER DELL REGIONAL BOARD OF EDUCATION

REGULAR SESSION

July 27, 2015

A Regular Session Meeting of the River Dell Board of Education was held in the River Dell High School Media Center Monday, July 27, 2015. Board Vice President, Alan Feigenson called the meeting to order at 7:00 p.m.

Board Members Present

Claudia O'Neill, Patrick Gallagher, Albert Graef, Douglas Kupfer, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson were present. Joseph Manzelli was absent.

ROLL CALL

Others Present

Patrick Fletcher, Superintendent of Schools
Thomas L. Bonfiglio, Business Administrator/Board Secretary

Motion was made by Mrs. Hartman, seconded by Mr. Feigenson to adopt the following resolution at 7:00 p.m.

EXECUTIVE
SESSION

BE IT RESOLVED that in accordance with the provisions of the Open Public Meetings Act ("Act"), the River Dell Regional School District Board of Education (hereinafter referred to as the "Board") shall conduct a closed executive session pursuant to the exceptions prescribed by N.J.S.A. 10:4-12 for the purpose of discussing:

Staff leave of absence request; additional work schedule for teachers; movement on the salary guide requests; teacher appointment; teacher leave appointments; instructional aide appointment; school psychologist appointment

It is anticipated that the length of time of this executive session will be 60 minutes and that action will be taken in public after the executive session.

BE IT FURTHER RESOLVED that the minutes of the executive session will be released when the need for confidentiality in accordance with N.J.S.A. 10:4-12 no longer applies.

Executive Session ended at 7:59 p.m.

Motion was made by Mrs. O'Neill, seconded by Mrs. Hartman to resume open session at 8:00 p.m.

RESUME
OPEN SESSION

Motion carried by all ayes.

Board Members Present

ROLL CALL

Claudia O'Neill, , Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson were present. Patrick Gallagher and Douglas Kupfer left the meeting at 8:00 p.m. Joseph Manzelli was absent.

Others Present

Patrick Fletcher, Superintendent of Schools
Thomas L. Bonfiglio, Business Administrator /Board Secretary
Lisa Finn, Secretary
1 member of the public

Mr. Bonfiglio led everyone in a salute to the flag.

FLAG SALUTE

Mr. Bonfiglio read the following statements:

OPEN PUBLIC
MEETING STMT.

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the River Dell Regional Board of Education has caused notice of this regular meeting to be publicized by having the date, time, and place thereof sent to THE RECORD (primary), THE TOWN NEWS, and/or THE STAR LEDGER newspapers, the constituent borough clerks and borough libraries, as well as posting in the school district principals' offices, faculty rooms, and Board Office.

According to New Jersey Public Law 2001, Chapter 226, the smoking of tobacco is strictly prohibited anywhere in the public school buildings or anywhere on school grounds, including but not limited to the parking lots, grassy areas, and athletic fields. Violators will be subject to a fine not to exceed \$100.00.

Mr. Barbary read the mission statement.

MISSION
STATEMENT

IV. Public Comments (on agenda items only)-None

V. Student Member Report-None

VI. Reports

1. President's Report-None

2. Superintendent's Report

SUPERINTENDENT'S
REPORT

Mr. Fletcher discussed the following topics:

- The Summer is almost over
- All open positions are filled

Committee Reports

3. Budget & Finance-None

4. Campus Facilities-None

5. Community Relations & Information-None

6. Curriculum/Tri-District-None

7. Policy & Governance-None

- * Motion was made by Mrs. O'Neill, seconded by Mr. Barbary to move that all items designated with asterisks (*) be a part of a consent agenda and approved.

CONSENT
AGENDA

Motion carried by the following roll call vote:

Claudia O'Neill, Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson voted aye. Patrick Gallagher and Douglas Kupfer were not present. Joseph Manzelli was absent

VII. Board Meeting Minutes

BOARD MINUTES

- * approve the following Board meeting minutes:

June 8, 2015 Executive & Regular Sessions

June 29, 2015 Executive & Regular Sessions

VIII. Personnel

A. Special Requests

- *1. approve professional day requests for the following staff members to attend workshops/conferences as noted and in accordance with appropriate statute:

J. KNABLE
PROF. DAY
REQUEST

Name	Workshop/Conference	Dates	Cost (Not to exceed)
John Knable	Annual Supervisor Asbestos Course	7/22/15	\$220

- *2. approve the placement of student athletic trainers Michael Andrade, Yasmine Nagamine and Dylan Church for the fall 2015 athletic season, with Angela Sterzer as cooperating athletic trainer.

M. ANDRADE,
Y. NAGAMINE AND
D. CHURCH ATHLETIC
TRAINERS

- B. Resignations/Retirements-None**
- C. Reappointments/Reassignments/Transfers-None**
- D. Salary Adjustments/Corrections-None**

E. Appointments

- *1. approve the following substitute teacher(s) for the 2015-2016 school year:

SUBSTITUTE
TEACHERS

Kristen Pierce (BA Rutgers University)
Andrew Farelli (BA Montclair State University)

- *2. approve the appointment of the following registered nurses to work at Bergen Catholic High School at a pay rate of \$30 per hour for the 2015-2016 school year:

REGISTERED NURSES
AT BERGEN CATHOLIC

Kathleen LaBarbiera (full time)—not to exceed \$27,000
Marie Pilz (part time)—not to exceed \$6,300

IX. Curriculum/Student Affairs and Activities

- *1. approve the following curricula for the 2015-2016 school year:

CURRICULA FOR
2015-2016

Animation
Music
Biology
Chemistry
Physics
Science-Grade Seven
Science-Grade Eight

X. Miscellaneous

- *3. approve the HIB/ABR Self-Assessment Grading for the middle and high schools for the 2014-2015 school year.

HIB/ABR
SELF-ASSESSMENT
GRADING

- *4. approve to execute the agreement attached to the Board Secretary's copy of the agenda subject to final approval by an administrative judge.

AGENDA SUBJECT TO
FINAL APPROVAL BY
ADMIN. JUDGE

XI. Finance/District Operation

- *1. Recording of Fire/Security Drills

FIRE/SECURITY DRILLS

Middle School	June 4 & 12, 2015
High School	June 4 & 15, 2015

- *2. Recording of Enrollment—June 2015 (Attached)

ENROLLMENT

- *3. Recording of Suspension Report/Violence & Vandalism Report—June 2014 (Attached)

SUSP. RPT./VIOLENCE
& VANDALISM RPTS.

- *4. accept, that as of **June 2015** after review of the appropriate sections of the monthly financial reports of the School Business Administrator/Board Secretary, and upon consultation with the School Business Administrator and other 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:23-2.11(b) and that sufficient funds are available to meet the District's financial obligations anticipated for the remainder of the fiscal year and is in agreement with the Treasurer's Report.

ACKNOWLEDGE NO
OVER EXPENDITURES
ACCEPT BOARD
SECRETARY'S REPORT

- *5. accept the Scholarship Analysis Report for the month ending **June 2015**.

SCHOLARSHIP
ANALYSIS REPORT

- *6. recommend bill payments in the amount of **\$540,303.66** including **\$13,404.15** from Cafeteria Account Funds, and **\$-0-** for previously issued warrants, and **\$540,303.66** for River Dell warrants to be issued, of which **\$-0-** is to be issued for capital projects, for the period ending **June 30, 2015**. (Members who had voucher reimbursements due them for Board connected expenditures listed on the bill list will indicate that their vote of approval will not include approval of any bill payment to them individually for those expenditures, or for any payee listed for whom they have performed services.)

BILL PAYMENTS
FINAL JUNE 2015

- *7. recommend bill payments in the amount of **\$800,770.84** including **\$-0-** from Cafeteria Account Funds, and **\$325,373.90** for previously issued warrants, and **\$475,396.94** for River Dell warrants to be issued, of which **\$-0-** is to be issued for capital projects, for the period ending **July 27, 2015**. (Members who had voucher reimbursements due them for Board connected expenditures listed on the bill list will indicate that their vote of approval will not include approval of any bill payment to them individually for those expenditures, or for any payee listed for whom they have performed services.)

BILL PAYMENTS
JULY 2015

- *9. accept the following donations into the Scholarship Accounts for the month of **July 2015: N/A**

DONATIONS
SCHOLARSHIP ACCT.

- *10. accept the Treasurer of School Monies Report for the month of **June 2015** and is in agreement with the Board Secretary's Report.

TREASURER OF
SCHOOL MONIES RPT.

- *11. authorize the School Business Administrator/Board Secretary to pay August bills, after review by the Finance Committee, which bills will then be presented to the Board at the September meeting.

T. BONFIGLIO TO PAY
AUGUST 2015 BILLS

- *12. approve the in-coming tuition students for the 2015-2016 school year:

IN-COMING TUITION
2015-2016

Student #	Resident District	Grade	Placement
201834-I	Dumont	8	LLD Class
171425-I	Dumont	11	LLD Class
171414-I	Dumont	11	LLD Class
171426-I	Dumont	12	LLD Class
151417-I	Westwood	12	LLD Class
171418-I	Teaneck	11	Resource Ctr.
171419-I	Teaneck	11	LLD Class
171839-I	Teaneck	11	LLD Class
180776-I	Teaneck	10	LLD Class
181013-I	Teaneck	10	LLD Class
181021-I	Teaneck	10	LLD Class
192222-I	Englewood Cliffs	9	Resource Ctr.
192217-I	Englewood Cliffs	9	Resource Ctr.
182221-I	Englewood Cliffs	10	Resource Ctr.
181825-I	Englewood Cliffs	10	Resource Ctr.
181826-I	Rochelle Park	10	Resource Ctr.
171420-I	Rochelle Park	11	LLD Class
161001-I	Rochelle Park	12	LLD Class
161017-I	Cresskill	12	LLD Class
212216-I	Carlstadt	7	LLD Class
180871-I	Henry Becton/ Carlstadt	10	LLD Class
181827-I	Little Ferry/ Ridgefield Pk.	10	LLD Class
181838-I	Hackensack	10	LLD Class

- *13. approve the submission and acceptance of the Consortium FY2016 NCLB Grant in the following revised amounts:

CONSORTIUM
FY2016 NCLB GRANT

	<u>Title II</u>	<u>Title III</u>	<u>Grant Totals</u>
River Dell	\$ 13,016	\$ 2,583	\$ 15,599
Oradell	16,901	7,306	24,207
Bergen Catholic	7,269		7,269
St. Joseph's	2,746		2,746
River Edge	11,293	26,648	37,941
St. Peter's	1,607		1,607
Yeshiva	10,253		10,253
Grace Lutheran	40		40
Sinai	178		178
Emerson		9,914	9,914
Totals	\$ 63,303	\$ 46,451	\$109,754

- *14. decline FY2016 Title I funds in the amount of \$46,891.

DECLINE FY2016
TITLE I FUNDS

- *15. approve the following consultants, at an on-needed basis, for the 2015-2016 school year:

CONSULTANTS
ON NEEDED BASIS
2015-2016

Service	Consultant	Rate
Neurologist	Dr. Poorvi Patel Dr. Green St. Joseph Hospital	\$750 per neurological evaluation
Psychiatrist	Dr. Leslie Nagy Dr. Charles Goodstein Dr. Morton Fridman Dr. Esther Fridman	\$750 per psychiatric evaluation \$300 for no-show for appointment made
Region V Consultants	Occupational Therapist Speech Therapist Physical Therapist Behaviorist Evaluations: Psych & Ed Assistive Technology Neuropsychological Evaluation	\$67 per session for each discipline \$310 per report \$620 per report \$1,200 per report
Care Plus, NJ	Mental Health Personnel	\$41,600

- *16. approve the disposal of outdated English and Biology textbooks as per the attached lists.

DISPOSAL OF
OUTDATED ENGLISH
& BIOLOGY TEXTBOOKS

- *17. approve an agreement with William Paterson University for River Dell Regional School District to be Professional Development Schools for the 2015-2016 school year, at a cost of \$4,000.

AGREEMENT WITH
WM. PAT. UNIV. FOR
PROF. DEV. SCHOOL

- | | |
|---|---|
| *18. approve services for student #170537, provided by the Commission for the Blind and Visually Impaired, for the 2015-2016 school year at a cost of \$1,900. | COMMISSION FOR THE
BLIND/VISUALLY
IMPAIRED FOR STUDENT
#170537 |
| *20. approve the contract with JSL Consulting to maintain the Policy and Regulation Manual for the 2015-2016 school year at a fee of \$1,300. | JSL CONSULTING
2015-2016 |
| *21. approve physical therapy services for student #160155, twice a week during July and August 2015, provided by Dr. Iris Goldshtrom, Pillar of Light, Inc., at a cost of \$8,500. | PILLAR OF LIGHT
STUDENT #160155
JULY/AUGUST '15 |
| *22. approve related services for student #160084, once a week for the 2015-2016 school year provided by Voices Now Social Skills, at a cost of \$2,160. | VOICES NOW
SOCIAL SKILLS
STUDENT #160084 |
| *23. approve behavioral services for student #201784, twice a week for the 2015-2016 school year including five weeks of summer, provided by Kimberly J. Bryne at a cost of \$6,540. | KIMBERLY J. BRYNE
FOR STUDENT
#201784 |
| *24. approve homebound instruction/services for student #7070 provided by Bergen County Special Services School District for summer 2015, at a cost not to exceed \$670. | HOMEBOUND INSTR.
BCSSSD FOR STUDENT
#7070 SUMMER 2015 |
| *25. approve physical therapy services for student #7070, twice a week for the 2015-16 school year, provided by Christie R. Rutherford, P.T., at a cost of \$6,120. | CHRISTIE RUTHERFORD P.T.
PT SERV. FOR
STUDENT #7070 |
| *26. approve homebound instruction/services for student #7070 for the 2015-2016 school year, provided by Bergen County Special Services Educational Enterprises Division for five hours per week. at a cost not to exceed \$25,816. | HOMEBOUND INSTR.
FOR STUDENT #7070
BY BCSSSD |
| *27. approve related services for student #160187, twice a week, from August 8 to 28, 2015, provided by Region V, at a cost of \$2,144. | REGION V SERVICES
FOR STUDENT #160187
AUGUST 2015 |

- *28. approve the following ABA Providers for student #191423
for the 2015-2016 school year:

ABA PROVIDERS
FOR STUDENT #191423

	Hourly Rate	Hours Per Week	Number of Weeks	Total Cost
Elizabeth Shick	\$40	4	48	\$7,680
Jason Stambaugh	\$40	4	48	\$7,680
Melissa Angelesa (Prism Behavioral Consulting LLC)	\$40	2 per month	12 months	\$ 960

- *29 approve the agreement/meeting with Bergen Catholic High School for nonpublic nursing services, textbooks and technology for the 2015-2016 school year. BERGEN CATHOLIC H/S
NON PUBLIC NURSING,
TEXTBK/TECHNOLOGY
- *30. approve the contract for hospital instruction between Bergen County Special Services School District and River Dell Regional for the 2015-2016 school year. HOSP. INSTR.
BETWEEN BCSSSD
RD REGIONAL

Miscellaneous

1. Motion was made by Mrs. Hartman, seconded by Mr. Feigenson to approve the second reading of the following Policies: SECOND READING
OF POLICIES

<u>Series 1000:</u>	1330*	Use of School Facilities
<u>Series 4000:</u>	4115*	Supervision—Certified Staff
	4123*	Instructional Aides
	4222*	Non-instructional Aides
<u>Series 5000:</u>	5141.23	Concussion Management
<u>Series 6000:</u>	6114*	Emergencies and Disaster Preparedness
	6171.2*	Gifted and Talented
	6171.6	Independent and District Special Educational Evaluations

Motion carried by the following roll call vote:
Claudia O'Neill, Albert Graef, Anthony Barbary, Barbara Kuchar,
Stephanie Hartman and Alan Feigenson voted aye. Patrick Gallagher
and Douglas Kupfer were not present. Joseph Manzelli was absent

2. Motion was made by Mrs. O'Neill, seconded by Mrs. Hartman to approve the following Regulation: POLICY 6171.6

Series 6000: 6171.6 Independent and District
Special Education Evaluations

Motion carried by the following roll call vote:

Claudia O'Neill, Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson voted aye. Patrick Gallagher and Douglas Kupfer were not present. Joseph Manzelli was absent

Mr. Gallagher came back into session at 8:15 p.m.

Finance/District Operation

8. Motion was made by Mr. Barbary, seconded by Mrs. Hartman to accept line item transfers and the adjustments as listed in the Financial Report for the month ending **June 30, 2015**. LINE ITEM TRANSFERS
AND ADJUSTMENTS

Motion carried by the following roll call vote:

Claudia O'Neill, Patrick Gallagher, Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson voted aye. Douglas Kupfer was not present. Joseph Manzelli was absent

19. Motion was made by Mr. Barbary, seconded by Mrs. Hartman to approve the following resolution: THOMAS BONFIGLIO
QUALIFIED PURCHASING
AGENT

BE IT RESOLVED that the governing body hereby appoints Thomas L. Bonfiglio as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education; and be it further acknowledged that the bid threshold be \$40,000 and 15 percent of that, \$6,000, without soliciting competitive quotations.

Motion carried by the following roll call vote:

Claudia O'Neill, Patrick Gallagher, Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson voted aye. Douglas Kupfer was not present. Joseph Manzelli was absent

31. Motion was made by Mrs. O'Neill, seconded by Mr. Graef to approve the following resolution:

WHEREAS, the Board of Education is meeting in public session on July 27, 2015, and

WHEREAS, it will not meet again in public session until September 8, 2015

WHEREAS, certain business transactions must necessarily be addressed during the hiatus in public sessions of the Board, including but not limited to, the offering of contracts of employment, and opening of bids.

NOW THEREFORE BE IT RESOLVED that the Superintendent of Schools is authorized to offer contracts of employment on behalf of the Board and conduct all other necessary business transactions between July 27, 2015 and September 8, 2015 subject to final approval of the Board.

Motion carried by the following roll call vote:

Claudia O'Neill, Patrick Gallagher, Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson voted aye. Douglas Kupfer was not present. Joseph Manzelli was absent

32. Motion was made by Mrs. O'Neill, seconded by Mrs. Hartman to approve the following resolution:

It is recommended by the Superintendent that all items from the Executive Agenda dated July 27, 2015 be brought forward and approved.

Motion carried by the following roll call vote:

Claudia O'Neill, Patrick Gallagher, Albert Graef, Anthony Barbary, Barbara Kuchar, Stephanie Hartman and Alan Feigenson voted aye. Douglas Kupfer was not present. Joseph Manzelli was absent

PUBLIC SESSION
WILL NOT MEET AGAIN
TILL SEPTEMBER 8, 2015
AUTHORIZE THE
SUPERINTENDENT
TO OFFER CONTRACTS
OF EMPLOYMENT
& TO CONDUCT
ALL OTHER BUSINESS
TRANSACTIONS

EXECUTIVE AGENDA

Executive Agenda Items

Items for Board Discussion and Decision

A. Special Request

1. **BE IT RESOLVED** that the Board of Education grants Teacher of Students with Disabilities Allison Fontan a federal family and medical leave of absence (FMLA) with pay for the period beginning September 11, 2015 and ending October 21, 2015, and an unpaid FMLA/state family leave of absence (SFLA) for the period beginning October 22, 2015 to December 20, 2015.

A. FONTAN
FMLA/SFLA

B. Resignations/Retirements-None

C. Reappointments/Reassignments/Transfers-None

D. Salary Adjustments/Correction

1. approve an additional 10% work schedule for the following Teachers of English (P&P) at the middle school for the 2015-2016 school year, effective September 1, 2015 to June 30, 2016, at salaries as per the RDEA Agreement:

S. KEITEL & A. LEVOY
ADD'L 10% WORK
SCHEDULE

Susan Keitel	\$9,178 (10% of MA+16 Step 14 \$91,782)
Adam Levoy	\$6,491 (10% of MA Step 6 \$64,912)

2. approve a salary/guide movement adjustment for Teacher of Social Studies Dennis Sasso from \$85,750 (MA Step 13) to \$88,490 (MA+16 Step 13), effective September 1, 2015 for the 2015-2016 school year.

D. SASSO
SALARY / GUIDE
ADJUSTMENT

3. approve a salary/guide movement adjustment for Teacher of Spanish Kevin Reilly from \$54,122 (80% of MA+16 Step 6-\$67,653) to \$56,315 (80% of MA+32 Step 6-\$70,394), effective September 1, 2015 for the 2015-2016 school year.

K. REILY
SALARY/ GUIDE
ADJUSTMENT

4. approve a salary/guide movement adjustment for Senior Options Coordinator Jennifer L. Stuber from \$73,137 (BA+16 Step 10) to \$75,876 (MA Step 10), effective September 1, 2015 for the 2015-2016 school year.

J. STUBER
SALARY/GUIDE
ADJUSTMENT

E. Appointments

- | | |
|---|--|
| <p>1. approve the appointment of Theresa Jimenez as Teacher of the Handicapped (tenure track), for the 2015-2016 school year, effective September 1, 2015 to June 30, 2016 at a salary of \$56,684 (BA Step 5) as per the RDEA Agreement. This appointment is contingent upon receipt of proper certification, academic records, and satisfactory background/reference checks, as required by P.L. 1986. This is an emergent appointment under the provision of Senate Bill #851 amending the criminal history background check laws N.J.S.A. 18A:6-7.1 et seq., or N.J.S.A. 18A:39-17 et seq., or N.J.S.A. 18A:6-4, 13 et seq.</p> | <p>T. JIMENEZ
TEACHER OF
HANDICAPPED</p> |
| <p>2. approve the appointment of Mary Ellen Kleinberg as a long-term substitute Special Education teacher at the high school at an 80% work schedule, effective September 1, 2015 to November 4, 2015, at a prorated salary of \$38,388 (80% of \$47,985 BA Step 1). This appointment is contingent upon receipt of proper certification, academic records, and satisfactory background/reference checks, as required by P.L. 1986. This is an emergent appointment under the provision of Senate Bill #851 amending the criminal history background check laws N.J.S.A.18A:6-7.1 et seq., or N.J.S.A. 18A:39-17 et seq., or N.J.S.A. 18A:6-4, 13 et seq.</p> | <p>M. KLEINBERG
LONG-TERM
SUBSTITUTE
SPECIAL EDUC.
TEACHER</p> |
| <p>3. approve the appointment of Christopher Meo as an Instructional Aide for the 2015-2016 school year at a salary of \$15 per hour (not to exceed \$21,375) for a 7.5 hours per day, to include five paid holidays, five non-cumulative sick days and one non-cumulative personal day.</p> | <p>C. MEO
INSTRUCTIONAL AIDE</p> |
| <p>4. approve the appointment of Yunah Baek as a Teacher of Mathematics (leave replacement) at a 60% work schedule, effective September 1, 2015 to October 5, 2015, at a prorated salary of \$31,866 (60% of \$53,110 MA Step 1). This appointment is contingent upon receipt of proper certification, academic records, and satisfactory background/reference checks, as required by P.L. 1986. This is an emergent appointment under the provision of Senate Bill #851 amending the criminal history background check laws N.J.S.A.18A:6-7.1 et seq., or N.J.S.A. 18A:39-17 et seq., or N.J.S.A. 18A:6-4, 13 et seq.</p> | <p>Y. BAEK
TEACHER OF MATH</p> |

5. approve the appointment of Patrick Keane as a School Psychologist (tenure track), effective October 1, 2015 (or sooner) to June 30, 2016, at a prorated salary of \$66,517 (\$59,491 MA+16 Step 3 plus \$7,026 stipend). This appointment is contingent upon receipt of proper certification, academic records, and satisfactory background/reference checks, as required by P.L. 1986. This is an emergent appointment under the provision of Senate Bill #851 amending the criminal history background check laws N.J.S.A.18A:6-7.1 et seq., or N.J.S.A. 18A:39-17 et seq., or N.J.S.A. 18A:6-4, 13 et seq.

P. KEANE SCHOOL
PSYCHOLOGIST

Mr. Kupfer came back into session at 8:38 p.m.

XII. Items for Board Discussion and Decision

Mr. Fletcher led a discussion about potential rental fees for the DPAC facility that the Borough of Oradell wants to charge. After Board members read the backup material, they engaged in a discussion of potential options. The Board directed Mr. Fletcher to send a letter of appeal to the Mayor and Council.

POTENTIAL FEES
DPAC FACILITY

XIII./XIV. Old Business/ New Business

The following topics were discussed:

- Students to discuss their field trips to Paris etc.
- Vocational Education
- Classified students after they graduate

OLD BUSINESS/
NEW BUSINESS

XV. Public Comments—General

PUBLIC COMMENTS

Mr. Vito Acquafredda discussed the potential rental fees for the DPAC facility that the Borough of Oradell want to charge and he gave his point of view and the opinions of the River Edge Borough Council.

XVI. Motion to Adjourn

ADJOURNMENT

Motion was made by Mrs. O'Neill, seconded by Mrs. Hartman to adjourn the meeting at 8:47 p.m.

Motion carried by all ayes.

Respectfully submitted,

Thomas L. Bonfiglio
Business Administrator/Board Secretary