

RIVER DELL REGIONAL BOARD OF EDUCATION

REGULAR SESSION

May 14, 2012

A Regular Session Meeting of the River Dell Board of Education was held in the River Dell High School Media Center Monday, May 14, 2012. Board President, Joseph Manzelli called the meeting to order at 8:00 p.m.

Board Members Present

ROLL CALL

Roger Tashjian Stephanie Hartman, Claudia O'Neill, Paul Barnes, Dorothea Durand, Michael Chakansky, Vito Acquafredda and Joseph Manzelli were present. Patricia Almberg was absent.

Others Present

Patrick Fletcher, Superintendent of Schools
Thomas L. Bonfiglio, Business Admin/Board Secretary
Lisa Finn, Secretary
Marisa Wozniak, Student Representative
Nick Shanman, Student Representative
Approximately 6 members of the public

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

FLAG SALUTE

Mr. Bonfiglio read the following statements:

OPEN PUBLIC
MEETING STATEMENT

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. Fletcher introduced our new Student Representatives Marisa Wozniak and Nick Shanman.

Marisa Wozniak read the Mission Statement of the River Dell Regional School district.

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

V. Student Member Report

Student Liaisons Marisa Wozniak and Nick Shanman reported on the various academic, athletic and extra-curricular activities that occurred since the last Board meeting.

STUDENT MEMBER
REPORT

VI. Reports

A. Committee Reports

1. President's Report

Mr. Manzelli stated that he had nothing to report and later commented that on June 7th is Senior Awards night and everyone should try to make it.

PRESIDENT'S
REPORT

2. Superintendent's Report

Mr. Fletcher reported on the 6th Annual Chinese Competition and how two of our students placed first in the completion. They both received \$1,000 scholarships.

SUPERINTENDENT'S
REPORT

Motion was made by Mr. Tashjian, seconded by Mrs. Durand 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:

Mr. Tashjian, Mrs. O'Neill, Mr. Barnes, Mr. Acquafredda and Mr. Manzelli voted aye. Mrs. Hartman voted to abstain on resolution VIII E 3 and voted aye on the rest. Mrs. Durand voted to abstain on resolution VIII E 3, voted nay on resolution VIII E 4 and voted aye on the rest. Mr. Chakansky voted nay on resolution XI 12 and voted aye on the rest. Mrs. Almberg was absent.

VII. Board Meeting Minutes

MINUTES

* approve the following Board meeting minutes:

April 23, 2012 Executive and Regular Sessions

VIII. Personnel**A. Special Requests**

- *1. approve the placement of Patrick Keane, for the 2012-2013 school year, to complete a school psychology externship with Mara Campbell as cooperating school psychologist. P.KEANE
PSYCHOLOGY
EXTERNSHIP
- *2. approve services of Kay Lee as an interpreter at an hourly rate of \$40.87 for the 2011-2012 school year, effective February 3, 2012. K. LEE
INTERPRETER
- *3. approve the professional development workshop, *Reading with Purpose*, provided by Syracuse University Project Advance, on November 6, 2012 and a date to be determined in February 2013, at a total cost of \$3,000. READING WITH
PURPOSE SUPA
WORKSHOP
- *4. approve professional day requests for the following staff members to attend workshops/conferences as noted and in accordance with appropriate statute: PROFESSIONAL
DAY REQUEST
FOR STAFF

Name	Workshop/Conference	Dates	Cost (Not to exceed)
Michael O'Toole	Syracuse University PA-Social Studies, NYC	5/23/12	\$25.00
Lisa Torres	Syracuse University PA-Social Studies, NYC	5/23/12	\$25.00
Mike Dunphy Marc Wachter	MICROSOFT Private Cloud Summit, NYC	5/16/12	\$60.00

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

- *1. approve the appointment of the tenured administrative staff identified on the attached list, at salaries as per the RDAA Agreement, for the 2012-2013 school year. TENURED ADMIN.
STAFF 2012-2013
- *2. approve the appointment of the tenured teaching staff identified on the attached list, at salaries as per the RDEA Agreement, for the 2012-2013 school year. TENURED TEACHING
STAFF 2012-2013
- *3. approve the appointment of the non-tenured teaching staff, being offered tenure, identified on the attached list at salaries as per the RDEA Agreement, for the 2012-2013 school year. NON-TENURED
TEACHING STAFF
OFFERED TENURE
2012-2013

- | | |
|---|--|
| *4. approve the appointment of the non-tenured teaching staff identified on the attached list at salaries as per the RDEA Agreement, for the 2012-2013 school year. | NON-TENURED
TEACHING STAFF
2012-2013 |
| *5. approve the appointment of the tenured secretarial staff identified on the attached list at salaries as per the RDEA Agreement for the 2012-2013 school year. | TENURED
SECRETARIAL
STAFF 2012-2013 |
| *6. approve the appointment of the tenured confidential secretarial staff identified on the attached list for the 2012-2013 school year, as per the salaries listed. | TENURED
CONFIDENTIAL
SECRETARIAL STAFF
2012-2013 |
| *7. approve the appointment of the non-tenured confidential secretary, being offered tenure, identified on the attached list for the 2012-2013 school year, as per the salary listed. | NON-TENURED
CONFIDENTIAL
SECRETARY OFFERED
TENURE 2012-2013 |
| *8. approve the appointment of the Building Service Unit Staff for the 2012-2013 school year as per the attached list, at salaries per the RDEA Agreement. | BUILDING SERVICE
UNIT STAFF 2012-2013 |
| *9. approve the appointment of Supervisor of Building Facilities John Knable for the 2012-2013 school year, as per the salary listed. | J. KNABLE
SUPERVISOR OF
BLDG. FACILITIES
2012-2013 |
| *10. approve the appointment of the Technology Department staff for the 2012-2013 school year as per the attached list, at the salaries listed. | TECHNOLOGY
DEPT. STAFF
2012-2013 |
| *11. approve the appointment of the Instructional Aide staff for the 2012-2013 school year as per the attached list, at the salaries listed, and including five paid holidays, five non-cumulative sick days and one non-cumulative personal day. | INSTRUCTIONAL
AIDE STAFF
2012-2013 |
| *12. approve the appointment of Dorothea Welch as Job Coach for the 2012-2013 school year, at the salary listed. | D. WELCH JOB
COACH 2012-2013 |
| *13. approve the appointment of William Clayton as Campus Monitor for the 2012-2013 school year, at the salary listed, and including five paid holidays, ten non-cumulative sick days and one non-cumulative personal day. | W. CLAYTON
CAMPUS MONITOR
2012-2013 |

*14. approve the appointment of the non-bargaining administrative staff for the 2012-2013 school year as identified on the attached list.

NON-BARGAINING
ADMIN. STAFF
2012-2013

*15. approve the appointment of the following substitute teacher(s) for the 2011-2012 school year:

N.STEELE
SUBSTITUTE
TEACHER 2011-2012

Natalie Steele (60+ credits—The College of New Jersey)

X. Miscellaneous-None

XI. Finance/District Operation

*1. accept, that as of **April 2012** 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

*2. accept the Scholarship Analysis Report for the month ending **April 2012**.

SCHOLARSHIP
ANALYSIS REPORT

*3. recommend bill payments in the amount of **\$789,088.60** including **\$21,994.75** from Cafeteria Account Funds, and **\$246,971.07** for previously issued warrants, and **\$542,117.53** for River Dell warrants to be issued, of which **\$-0-** is to be issued for capital projects, for the period ending **May 14, 2012**. (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
MAY 2012

*5. accept the following donations into the Scholarship Accounts for the month of **May 2012**:

DONATIONS INTO
SCHOLARSHIP
ACCOUNTS

Scott Evan Baker	\$ 50.00
Jennifer Fialko	<u>2,000.00</u>
Total	\$2,050.00

- *6. accept the Treasurer of School Monies Report for the month of **April 2012** and is in agreement with the Board Secretary's Report.

TREASURER OF
SCHOOL MONIES
REPORT

- *7. BE IT RESOLVED that the following be approved as authorized depositories and authorized warrant signatures for the Board of Education:

AUTHORIZED
DEPOSITORIES
& WARRANT
SIGNATURES

TD Bank North:

General Account #3981919013:

Three signatures shall be required: President or Vice President, Board Secretary, and the Treasurer of School Monies.

Activities Account #3981919000:

Two signatures shall be required: Board Secretary and one of the following: High School Principal, Middle School Principal, or the Superintendent of Schools.

Board Secretary's Petty Cash Account (Checking) #3981919026:

One signature shall be required: Board Secretary

Cafeteria Account #3981919039:

Three signatures shall be required: President or Vice President, Board Secretary, and Treasurer of School Monies.

Payroll Agency Account #3981918810:

One signature shall be required: Treasurer of School Monies or Business Administrator.

Net Payroll Account #3981918713:

One signature shall be required: Treasurer of School Monies or Business Administrator.

Athletic Account #3981918849:

Two signatures shall be required: Athletic Director and Business Administrator.

Unemployment Compensation Trust Account #3981918917:

Two signatures shall be required: Treasurer of School Monies and Business Administrator.

Community Development Trust Account #4256747581:

Two signatures shall be required: Business Administrator and Treasurer of School Monies.

Maintenance Account #3981717192:

One signature shall be required: Business Administrator
or Bookkeeper

Flexible Spending Account #4245509174:

Two signatures shall be required: President, Board Secretary
or the Treasurer of School Monies

Bank of America

Accutrack Scholarship Funds #999 089 285:

Two signatures shall be required: Business Administrator and
High School Principal.

Depositories for Investments:

PNC Bank #81 0024 5546

Bank of America #201418802465

Wells Fargo #2030000663978

Bank of New York #07985MID

Valley National Bank #72287616

JP Morgan Chase Bank #066026766

Chase Bank #066027306

Bank of America

River Dell Regional School District 2003 Bond Referendum
Account #9490346952

River Dell Regional School District

EDA Account- 2003 Bond Referendum Account #9490346944

- *8. approve the establishment of the following petty cash accounts
for the 2012-2013 school year:

Board Office	\$1,000
Athletic Coordinator	\$6,000

PETTY CASH
ACCOUNTS
2012-2013

- *9. BE IT RESOLVED that the official notices of the Board of
Education be published in *THE RECORD*, *THE TOWN NEWS*,
or *THE STAR-LEDGER* newspapers.

PUBLISH
OFFICIAL NOTICES

- *10. readopt all textbooks currently in use, including those approved on an individual basis. READOPT ALL TEXTBOOKS

- *11. readopt the River Dell Regional Schools' Program of Studies, curriculum, proficiencies and standards currently in use and previously approved by the Board in prior years, as listed in the most recently printed River Dell Program of Studies, with any changes as formally approved by the Board since its publication. READOPT RIVER DELL PROGRAM OF STUDIES

- *12. reaffirm its approval of all previously, formally approved policies of the River Dell Regional Board of Education. REAFFIRM APPROVED POLICIES

- *13. authorize the Business Administrator to permit individual companies, such as tax shelters and other personal benefits groups to solicit for membership, only at mutually convenient times and places within the buildings, provided that these companies have an initial enrollment of 5 percent of the eligible personnel. Previously approved companies are excluded. New hires may transfer in active accounts/companies, but increased membership requires 5 percent of the population. TAX SHELTER SOLICITATION

- *14. BE IT RESOLVED by the Board of Education of River Dell Regional School District that pursuant to the provisions of title 18A:18A-42 that it continue to participate as a member of South Bergen Workers Compensation Pool; and SOUTH BERGEN WORKERS COMPENSATION POOL

BE IT FURTHER RESOLVED that such membership shall continue for a period of one year effective July 1, 2012 through June 30, 2013; and

BE IT FURTHER RESOLVED that the Board of Education of River Dell Regional School District hereby appoints the Board Secretary, or his/her designee, as its representative to serve on the committee from which a board of trustees shall be selected to manage the affairs of the insurance pool in accordance with the by-laws of South Bergen Workers Compensation Pool, in effect as of the date of this resolution as authorized and permitted by said statute.

- *16. approve Mr. Charles Lange as the River Dell Regional School District 504 Officer for the 2012-2013 school year. C. LANGE DISTRICT 504 OFFICER 2012-2013

*17. RESOLUTION Authorizing the Procurement of Goods and Services through State Agency and Educational Data Service for the 2012-2013 school year:

AUTHORIZING THE
PROCUREMENT OF
GOODS & SERVICES
THRU ED-DATA

WHEREAS, Title 18A:18A-10 provides that, "A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, the River Dell Regional School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the River Dell Regional Board of Education desires to authorize its purchasing agent for the 2012-2013 school years to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE BE IT RESOLVED, that the River Dell Regional Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors.

*18. allow the Business Administrator/Board Secretary to allow individual purchases of up to \$2,000 of goods and services that is not budgeted for in the 2012-2013 school year.

ALLOW BA/BRD.SEC'Y
INDIVIDUAL PURCHASES

*19. approve the appointment of Thomas L. Bonfiglio as Board Secretary for the 2012-2013 school year.

T. BONFIGLIO
BOARD SECRETARY

*20. 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 \$36,000 and 5 percent of that, \$5,400, without soliciting competitive quotations.

T. BONFIGLIO
QUALIFIED
PURCHASING AGENT

*21. authorize the Business Administrator to execute all emergency repairs for the 2012-2013 school year and report to the Board upon completion.

BUS. ADMINISTRATOR
TO EXECUTE ALL
EMERGENCY REPAIRS

- *22. approve the following Resolution for membership in the Region V Council for Special Education for the 2012-2013 school year:

REGION V COUNCIL
FOR SPECIAL EDUC.
MEMBERSHIP
2012-2013

BE IT RESOLVED, that the River Dell Regional Board of Education continue as full member for services provided by the Bergen County Region V Council for Special Education for the 2012-2013 school year; does hereby accept, adopt and agree to comply with the Region V Bylaws; designates Mr. Patrick J. Fletcher, Superintendent, as its representative to Region V; and empowers him to cast all votes and take all other actions necessary to represent its interests in Region V. The Board further approves the Joint Transportation Agreements for all River Dell students who are transported through Region V and approves Shared Services including but not limited to evaluations, therapies, non-public school services and other services as requested to be provided by Region V consultants on as needed basis.

- *23. approve the New Jersey State Interscholastic Athletic Association Membership Resolution for the 2012-2013 school year:

NJSIAA
MEMBERSHIP
2012-2013

The Board of Education of School District No. 4405, County of Bergen (03), State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A.18A:11-3, et seq.) herewith enrolls River Dell Regional High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

This resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. *Pursuant to N.J.S.A.18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by, the Constitution Bylaws and Rules and Regulations of the NJSIAA.*

Administrative Responsibility—The Association must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in Bylaws, Article V. Toward that end, the Principal in each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

*24. BE IT RESOLVED that the maximum amount for conference/mileage for the 2011-12 school year be \$28,000 and, as of April 30, 2012, the amount expended is \$14,500. In addition, the maximum amount for conference/mileage for the 2012-2013 school year be \$42,000.

CONF./MILEAGE
2011-2012 & 2012-2013

*27. WHEREAS, the River Dell Regional Board of Education (hereinafter referred to as the "Board") advertised for bids for the Renovations to the LLD Classroom Project (hereinafter referred to as the "Project"); and

REJECTED BID FOR
LLD CLASSROOM
RENOVATION

WHEREAS, on May 10, 2012 the Board received five (5) bids for the Project; and

WHEREAS, the lowest base bid was submitted by Sciacca General Contracting, with a base bid in the amount of \$144,000, which bid is materially defective as the bidder failed to use the correct bid form that was provided as an addendum and, as a result, failed to provide the price for a second alternate bid, which is a material, nonwaiveable defect; and

WHEREAS, the remaining bids received by the Board are substantially in excess of the cost estimates and, as such, are not reasonable as to price on the basis of the cost estimates prepared on behalf of the Board; and

WHEREAS, the Board will have twice rejected the bids for the Project as being excessive as to price; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-5(c), the Board may negotiate a contract after having twice rejected bids as being excessive as to price;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The bid submitted by Sciacca General Contracting is hereby rejected as the bidder failed to use the correct bid form that was provided as an addendum and, as a result, failed to provide the price for a second alternate bid, which is a material, nonwaiveable defect.
2. The Board hereby rejects the remaining bids received for the LLD Classroom Project pursuant to N.J.S.A. 18A:18A-22, as the bids substantially exceed the cost estimates and, as such, are unreasonable as to price on the basis of the cost estimates prepared on behalf of the Board.

BE IT FURTHER RESOLVED that the Board Secretary/School Business Administrator and the Architect are hereby authorized to negotiate a contract for the LLD Classroom Project in accordance with N.J.S.A. 18A:18A-5(c).

VIII. Personnel

E. Appointments

16. Motion was made by Mrs. Hartman, seconded by Mrs. O'Neill to approve the appointment of River Dell Regional/Tri-District professional staff for summer 2012 curriculum work, as per the attached list, at salaries indicated and funded by local and Tri-District funds.

RD/TRI-DISTRICT
PROF. STAFF FOR
SUMMER 2012
CURRICULUM WORK

Motion carried by the following roll call vote:

Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mrs. Durand, Mr. Chakansky, Mr. Acquafredda and Mr. Manzelli voted aye. Mr. Tashjian voted to abstain. Mrs. Almberg was absent.

IX. Curriculum/Student Affairs and Activities

1. Motion was made by Mr. Tashjian, seconded by Mr. Manzelli to approve the submission of the 2012-2013 District Professional Development Plan.

2012-2013 DISTRICT
PROFESSIONAL
DEVELOPMENT PLAN

Motion carried by the following roll call vote:

Mr. Tashjian, Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mr. Acquafredda and Mr. Manzelli voted aye. Mrs. Durand and Mr. Chakansky voted to abstain. Mrs. Almberg was absent.

XI. Finance/District Operation

4. Motion was made by Mrs. O'Neill, seconded by Mr. Chakansky to accept line item transfers and the adjustments as listed in the Financial Report for the month ending **April 2012**.

LINE ITEM
TRANSFERS &
ADJUSTMENTS

Motion carried by the following roll call vote:

Mr. Tashjian, Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mr. Chakansky, Mr. Acquafredda and Mr. Manzelli voted aye. Mrs. Durand and voted to abstain. Mrs. Almberg was absent.

15. Motion was made by Mr. Manzelli, seconded by Mrs. Hartman to approve the following resolution:

NJSB MEMBER
CODE OF ETHICS

BE IT RESOLVED that the River Dell Regional Board of Education members will abide by the New Jersey School Board Member Code of Ethics, as per enclosed.

Motion was carried by the following roll call vote:
Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mrs. Durand, Mr. Acquafredda and Mr. Manzelli voted aye. Mr. Tashjian and Mr. Chakansky voted to abstain. Mrs. Almberg was absent.

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

BE IT RESOLVED that the Board reappoint the auditing firm of McKinley, White & Company at the successor name of Smolin Lupin at an annual current salary of \$26,000 for the 2011-2012 school year.

MCKINLEY, WHITE
& CO./SMOLIN LUPIN
2011-2012

Motion carried by the following roll call vote:
Mr. Tashjian, Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mrs. Durand, Mr. Chakansky, Mr. Acquafredda and Mr. Manzelli voted aye. Mrs. Almberg was absent.

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

SMOLIN LUPIN
2012-2013

BE IT RESOLVED that the Board appoint the auditing firm of Smolin Lupin at an annual current salary of \$26,500, effective July 1, 2012 to June 30, 2013, for the 2012-2013 school year.

Motion carried by the following roll call vote:
Mr. Tashjian, Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mrs. Durand, Mr. Acquafredda and Mr. Manzelli voted aye. Mr. Chakansky voted nay. Mrs. Almberg was absent.

Items for Board Discussion and DecisionITEMS FOR BOARD
DISCUSSION/
DECISION

Motion was made by Mr. Chakansky, seconded by Mr. Tashjian to move that all Official Notices of the River Dell School District be published on the Web-site.

Motion carried by the following roll call vote:

Mr. Tashjian, Mrs. Hartman, Mrs. O'Neill, Mr. Barnes, Mrs. Durand, Mr. Chakansky, Mr. Acquafredda and Mr. Manzelli voted aye.

The Board discussed the following topics:

- New Teacher for the 2012-2013 school year
- June 4th is the Town Hall meeting
- Coaching staff appointees
- Tri-District candidates
- Electronic Agendas
- Projected update on existing students for the Math Dept.
- GPA score and Naviance
- Guest Pass into Naviance

New Business

NEW BUSINESS

Mr. Fletcher stated that he will be out of the district Monday and Tuesday of next week as he is attending the NJASA (New Jersey Assoc. of School Administrators) conference and that he is being appointed Treasurer of the NJASA.

The Board congratulated Mr. Fletcher on his appointment of Treasurer for the NJASA.

Public Comments

PUBLIC COMMENTS

The following topic was discussed:

- 2012-2013 School Curriculum
- Organic Chemistry class

A lengthy discussion ensued amongst the Board on the subject of offering Organic Chemistry as a class for the 2012-2013 school year with under 15 students. The Superintendent will report further at the June 4th Board Meeting.

Adjournment

Motion was made by Mr. Tashjian, seconded by Mrs. Hartman to adjourn at 9:39 p.m.

Motion carried by all ayes.

Respectfully submitted,

Thomas L. Bonfiglio
Business Administrator/Board Secretary

ADJOURNMENT