

**ROSELLE PARK SCHOOL DISTRICT**  
**Office of the Superintendent**

July 21, 2017

**TO:** Christopher Miller, President  
Members of the Board of Education  
**FROM:** Pedro Garrido, Superintendent  
**SUBJECT:** AGENDA FOR BOARD MEETING – **July 25, 2017**

***Notice of Meeting***

This meeting, held in the Roselle Park Middle School auditorium, is an open session of the Roselle Park Board of Education held under the Open Public Meetings Act of the State of New Jersey. Notice of this meeting was sent to the Star Ledger, Union Leader, the Home News Tribune, the borough clerk, school offices, and the district website. The Board shall open this meeting in public session and immediately adjourn to executive session. The Board shall return to public session at approximately 7:00 p.m.

***Roll Call***

President Miller	_____	Kimberly Powers	_____
Vice President Harms	_____	Sundjata Sekou	_____
Rodric Bowman	_____	Joseph Signorello, Jr.	_____
Kevin Cancino	_____	Jeofrey Vita	_____
Troy Gerten	_____		
Pedro Garrido, Superintendent of Schools			_____
Susan Guercio, School Business Administrator/Board Secretary			_____
Jennifer Osborne, Board Attorney			_____

***Flag Salute***

***Resolution – Executive Session***

RESOLVED, That the Roselle Park Board of Education meeting hereby convenes to executive session for discussion of the following subjects:

1. Attorney/Client Privilege

It is anticipated that the executive session will take approximately 30 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Moved	Seconded	Time
AYE	NAY	

Motion to return to public session (to be moved in public session)

Moved	Seconded	Time
AYE	NAY	

***Public Participation – 7:00 PM – Agenda Items Only  
Each member of the public may speak a maximum of three minutes.***

***Committee/Liaison Reports***

***Superintendent’s Report***

Board Documents Live Demonstration & School Performance Report

***POLICY***

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve ***agenda items 1 through 11.***

***1. District Policy – Adopt 5131.6***

To approve the following DRUGS, ALCOHOL, STEROIDS, TOBACCO revised district  
policy:

5131.6 DRUGS, ALCOHOL, STEROIDS, TOBACCO

***2. District Policy – Adopt 5136***

To approve the following FUND-RAISING ACTIVITIES revised district policy:

5136 FUND-RAISING ACTIVITIES

***3. District Policy – Adopt 5141***

To approve the following HEALTH revised district policy:

5141 HEALTH

**4. *District Policy – Adopt 5141.3***

To approve the following HEALTH EXAMINATIONS AND IMMUNIZATIONS revised district policy:

5141.3 HEALTH EXAMINATIONS AND IMMUNIZATIONS

**5. *District Policy – Adopt 5141.6***

To approve the following SUICIDE AND SELF-DESTRUCTIVE BEHAVIOR revised district policy:

5141.6 SUICIDE AND SELF-DESTRUCTIVE BEHAVIOR

**6. *District Policy – Adopt 5142***

To approve the following PUPIL SAFETY revised district policy:

5142 PUPIL SAFETY

**7. *District Policy – Second Reading 5145.4***

To approve the following EQUAL EDUCATIONAL OPPORTUNITY revised district policy: (second reading)

5145.4 EQUAL EDUCATIONAL OPPORTUNITY

**8. *District Policy – Second Reading 6142.2***

To approve the following ENGLISH AS A SECOND LANGUAGE; BILINGUAL PROGRAMS revised district policy: (second reading)

6142.2 ENGLISH AS A SECOND LANGUAGE; BILINGUAL PROGRAMS

**9. District Policy – Second Reading 6142.12**

To approve the following CAREER AND TECHNICAL EDUCATION revised district policy: (second reading)

6142.12 CAREER AND TECHNICAL EDUCATION

**10. District Policy – Second Reading 6142.13**

To approve the following HIV PREVENTION EDUCATION revised district policy: (second reading)

6142.13 HIV PREVENTION EDUCATION

**11. District Policy – Second Reading 6144**

To approve the following CONTROVERSIAL ISSUES revised district policy: (second reading)

6144 CONTROVERSIAL ISSUES

Vice President Harms	_____	Ms. Powers	_____
Mr. Bowman	_____	Mr. Sekou	_____
Mr. Cancino	_____	Mr. Signorello	_____
Mr. Gerten	_____	Mr. Vita	_____
		President Miller	_____

On roll call, motion \_\_\_\_\_

## ***PERSONNEL***

### ***Consent Agenda Motion – Personnel***

A motion was made by \_\_\_\_\_ seconded by \_\_\_\_\_ to approve the following ***agenda items 12 through 17.***

#### ***12. District Substitute***

Approval of additional district substitute. (as recommended by the Superintendent)  
Custodians-\$13/hr.

**CUSTODIAN**

Jasmine Bartolo                      116 West 6<sup>th</sup> Ave., Roselle

#### ***13. Staff Resignations***

To accept the resignations of the following staff:

- a. Karla Manchester, Robert Gordon, School Nurse, effective June 30, 2017
- b. Lori DiSarro, High School, English Teacher, effective June 30, 2017
- c. Daiana Permison, Middle School, Paraprofessional, effective June 30, 2017

#### ***14. Staff Appointments***

To appoint the following staff: (as recommended by the Superintendent)  
(as per RPEA contract)

- a. Denise Mendonca, Robert Gordon, Paraprofessional, effective September 1, 2017 through June 30, 2018, 5.5hrs./day, 5 days/week, at \$15.28/hr. + toileting
- b. Claudia Buccine, Robert Gordon, Paraprofessional, effective September 1, 2017 through June 30, 2018, 4.75hrs./day, 5 days/week at \$15.28/hr.
- c. Kianna Settle, Aldene, Paraprofessional, effective September 1, 2017 through June 30, 2018, 5.5 hrs./day, 5 days/week at \$15.28/hr.
- d. Adalia Sheffield-Washington, Aldene, Paraprofessional, effective September 1, 2017 through June 30, 2018, 5.5 hrs/day, 5 days/week at \$15.28/hr.

*Staff Appointments continued*

- e. Jeffery Macleod, High School. Paraprofessional, effective September 1, 2017 through June 30, 2018, 6.5hrs./day, 5 days/week at \$15.28/hr.
- f. Nida Abdulla, Aldene, Paraprofessional, effective September 1, 2017 through June 30, 2018, 4.75 hrs./day, 5 days/week at \$15.28/hr.
- g. Lynneanne Heinrich, Sherman, Paraprofessional, effective September 1, 2017 through June 30, 2018, 6 hrs./day, 5 days/week at \$15.28/hr. + toileting
- h. Nichole Nelson-Kingston, Aldene, Paraprofessional, effective September 1, 2017 through June 30, 2018, 5.5 hrs/day, 5 days/week at \$15.28/hr.
- i. Lauren Amoroso, High School. English Teacher, effective September 1, 2017 through June 30. 2018 at M3 \$60,546 (repl. L. DiSarro)
- j. John Ranieri, 2017 Summer Camp Director, \$9,000, effective July 18, 2017

**15. *Additional Student Helper***

To appoint the following additional student custodial helper for the 2017 summer (as recommended by the Superintendent):

Leonel Torres                      \$7.00/hr.

**16. *Additional 2017 Extended School Year Staff***

Approval of the following additional 2017 Extended School Year Staff:  
(as recommended by the Superintendent)

<b>Name</b>	<b>Days/Weeks</b>	<b>Position</b>	<b>Hrs./Day</b>	<b>Salary/Hr.</b>
Fiona Henry		Special Ed Teacher (sub)		\$34.83/hr.
Joanna Romano		Special Ed Teacher (sub)		\$34.83/hr.
Kerri Cartnick		School Nurse (sub)		\$34.83/hr.

**17. Change of Assignment**

To approve the following change of assignment for the 2017-2018 school year:  
 (as recommended by the Superintendent) (as per RPEA contract)  
 (effective September 1, 2017)

Linda Samolewicz	<u>From:</u> Sherman Paraprofessional 4.75/hrs./wk.	<u>To:</u> Sherman Paraprofessional 6/hrs./wk. + toileting
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Vice President Harms	_____	Ms. Powers	_____
Mr. Bowman	_____	Mr. Sekou	_____
Mr. Cancino	_____	Mr. Signorello	_____
Mr. Gerten	_____	Mr. Vita	_____
		President Miller	_____

On roll call, motion \_\_\_\_\_

**EDUCATION**

A motion was made by \_\_\_\_\_ seconded by \_\_\_\_\_  
 to approve the following **agenda items 18 through 20.**

**18. Education Programs**

To approve the following education program for the 2017-2018 school year:

<u>Developmental Vision Services</u>			
#36	State of NJ-Commission for the Blind	9/1/17-6/30/18	\$12,600
#37	State of NJ-Commission for the Blind	9/1/17-6/30/18	\$14,300
<u>2017-2018 Extended School Year Tuition and Transportation – Terminated</u>			
#38	Mount Caramel Guild School		
#39	Warren		
<u>Home Instruction</u>			
#40	1/hrs./wk.	6/26/2017-8/7/2017	\$34.83/hr.
<u>Extended School Year – Home Instruction</u>			
#41	Sharing Communication, LLC	80min./wk. 6/26/17-8/7/2017	\$100/hr.

*Education Programs continued*

<u>Extended School Year</u>		
#42	ARC – Camp Star 1 week	\$550/wk.
	<u>Teacher of the Visually Impaired (TVI)</u>	
#43	Monique Coleman	\$155/hr.
	<u>Extended School Year</u>	
#44	Stepping Forward Counseling Center, LLC	\$8300

**19. *Educational Trip Request***

To approve the following district 2016 educational trip requests:

- |    |   |                    |               |
|----|---|--------------------|---------------|
| a) | Princeton University<br>Michael Graves Architecture Museum                        | July 20, 2017      | Summer Studio |
| b) | Roselle Park Police Dept., Roselle Park<br>Community based instruction field trip | July 18 & 19, 2017 | ESY Classes   |
| c) | Elks Lodge, Union, NJ<br>Swimming for ESY classes                                 | July 25, 2017      | ESY Classes   |

**20. *Workshop Attendance Request***

To approve the following staff workshop attendance request:

- |    |   |
|----|---|
| a. | Marie Mormelo, NJPSA Fall Conference, Long Branch, NJ<br>October 19 & 20, 2017, \$285.00              |
| b. | Gina Mulholland, Handle with Care Behavior Management, Clarksburg, NJ<br>September 20, 2017, \$450.00 |

Motion \_\_\_\_\_



**BUSINESS**

A motion was made by \_\_\_\_\_ seconded by \_\_\_\_\_  
to approve the following ***agenda items 21 through 29.***

**21. Monthly Certification**

A. Board Secretary's Monthly Certification, Budgetary Line Item Status

Pursuant to N.J.A.C. 6:20-2.13(d), I certify that as of June 30, 2017 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18:22-8.1

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

B. Board of Education's Monthly Certification, Budgetary Major Account/Fund Status

Pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of June 30, 2017 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2.13(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. This certification is solely based on the information provided by the School Business Administrator/Board Secretary and is assumed by the board to be correct.

**22. Approval of Minutes**

To approve the following minutes:

June 13, 2017	open session	June 13, 2017	closed session
June 27, 2017	open session	June 27, 2017	closed session

**23. Approval of Bills**

To approve the following bills for the month of June 2017:

General Current Expense:	\$692,028.55
Special Revenue Funds:	\$ 3,255.00
Summer Camp:	\$ <u>4,407.48</u>
Total:	\$699,691.03

## 24. *Approval of Transfers*

To approve the following transfers for the month of June 2017:

TUITION - REG. DAY CSSD	11-000-100-565	\$470,382.50	-\$15,714.00	\$454,668.50
TUITION - OTHER	11-000-100-569	\$18,000.00	-\$5,823.00	\$12,177.00
ATTEND. PUR SVC	11-000-211-500	\$10,220.00	\$1,175.00	\$11,395.00
SALARIES - HEALTH	11-000-213-100	\$405,439.00	\$6,675.00	\$412,114.00
HEALTH SUPPLIES	11-000-213-600	\$10,641.43	\$69.00	\$10,710.43
REL SVC SALARIES	11-000-216-101	\$349,183.00	\$2,388.00	\$351,571.00
REL SVC OTHER PROF SAL	11-000-216-104	\$34,792.00	-\$2,957.00	\$31,835.00
AIDES SALARIES	11-000-217-106	\$281,925.00	\$51,932.00	\$333,857.00
GUIDANCE SALARIES	11-000-218-104	\$896,732.00	-\$3,288.00	\$893,444.00
GUID. SECRETARY SAL	11-000-218-105	\$116,456.00	\$492.00	\$116,948.00
CST SALARIES	11-000-219-104	\$725,487.00	-\$100,502.00	\$624,985.00
CST SECRETARY	11-000-219-105	\$56,899.00	\$9,982.00	\$66,881.00
CST TRAVEL	11-000-219-592	\$1,020.69	\$45.00	\$1,065.69
CURRICULUM SALARY	11-000-221-102	\$61,559.00	\$2,122.00	\$63,681.00
CURRICULUM SUPPLIES	11-000-221-600	\$55,470.27	-\$1,728.00	\$53,742.27
ED. MEDIA SALARIES	11-000-222-100	\$196,111.00	\$2,479.00	\$198,590.00
ED. MEDIA PURC. SVC.	11-000-222-500	\$24,457.00	\$18,089.00	\$42,546.00
MENTOR SALARIES	11-000-223-104	\$7,390.67	\$1,970.00	\$9,360.67
STAFF DEV SALARIES	11-000-223-102	\$61,559.00	-\$1,442.00	\$60,117.00
STAFF DEV PROF PRC SVC	11-000-223-320	\$20,450.00	-\$3,346.00	\$17,104.00
STAFF DEV WORKSHOPS	11-000-223-500	\$27,052.00	-\$1,507.00	\$25,545.00
GEN ADMIN SALARIES	11-000-230-100	\$251,880.00	\$5,702.00	\$257,582.00
LEGAL SERVICES	11-000-230-331	\$163,678.00	\$10,552.00	\$174,230.00
TELEPHONE	11-000-230-530	\$65,164.00	-\$2,951.00	\$62,213.00
LIABILITY/LEGALS	11-000-230-590	\$134,651.28	\$133.00	\$134,784.28
GEN ADM MISC	11-000-230-890	\$15,885.18	\$577.00	\$16,462.18
BOE MISC	11-000-230-895	\$14,151.00	\$480.00	\$14,631.00
SALARIES PRINCIPALS	11-000-240-103	\$902,052.68	\$3,663.00	\$905,715.68
SCHOOL ADM OTHER SAL	11-000-240-104	\$0.00	\$4,192.00	\$4,192.00
SCHOOL ADM SECRETARY	11-000-240-105	\$404,470.00	-\$8,720.00	\$395,750.00
UNUSED VACATION PAY	11-000-240-199	\$0.00	\$5,869.00	\$5,869.00
ADMINISTRATION SUPPLIES	11-000-240-600	\$6,351.17	-\$1,000.00	\$5,351.17
SALARIES BUS OFFICE	11-000-251-100	\$320,899.00	\$822.00	\$321,721.00
BUS PURCH SVC	11-000-251-592	\$3,007.53	\$2,996.00	\$6,003.53
BUS MISC EXP	11-000-251-890	\$2,270.00	\$75.00	\$2,345.00
TECHNOLOGY SALARIES	11-000-252-100	\$61,054.00	\$7,119.00	\$68,173.00
MAINTENANCE SALARIES	11-000-261-100	\$217,570.00	\$25,848.00	\$243,418.00
CONTRACT MAINT SVC	11-000-261-420	\$425,394.06	-\$1,385.00	\$424,009.06
MAINTENANCE SUPPLIES	11-000-261-610	\$158,121.50	\$857.00	\$158,978.50
CUSTODIAL SALARIES	11-000-262-100	\$937,891.00	-\$28,551.00	\$909,340.00
LUNCHROOM & PLAYGRND	11-000-262-110	\$90,000.00	\$52.00	\$90,052.00
COPIER MAINTENANCE	11-000-262-420	\$98,193.89	\$12,518.00	\$110,711.89
WATER	11-000-262-490	\$49,496.92	\$1,542.00	\$51,038.92
INSURANCE	11-000-262-520	\$155,764.00	-\$44,631.00	\$111,133.00

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CUSTODIAL SUPPLIES	11-000-262-610	\$124,692.85	\$20,565.00	\$145,257.85
HEAT & ELECTRICITY	11-000-262-620	\$567,890.63	-\$62,000.00	\$505,890.63
BUS AIDES	11-000-270-108	\$21,199.20	\$4,134.00	\$25,333.20
BUS DRIVER SP ED	11-000-270-161	\$22,000.00	\$1,344.00	\$23,344.00
BUS REPAIRS	11-000-270-420	\$30,747.00	\$3,140.00	\$33,887.00
EX CURR & ATHL TRANSP	11-000-270-512	\$45,317.43	-\$3,442.00	\$41,875.43
SP ED CONTRACT TRANSP	11-000-270-518	\$234,703.15	-\$28,407.00	\$206,296.15
TRANSP SUPPLIES	11-000-270-615	\$1,500.00	-\$1,145.00	\$355.00
TRANSP MISC	11-000-270-890	\$3,334.00	\$100.00	\$3,434.00
SOCIAL SECURITY	11-000-291-220	\$380,000.00	\$460.00	\$380,460.00
HEALTH & DENTAL	11-000-291-270	\$5,650,816.00	-\$118,112.00	\$5,532,704.00
UNIFORMS CUST	11-000-291-290	\$14,000.00	\$2,493.00	\$16,493.00
UNUSED SICK PAY	11-000-291-299	\$36,900.00	\$5,080.00	\$41,980.00
KINDERGARTEN SALARIES	11-110-100-101	\$412,792.00	\$26,158.00	\$438,950.00
GR 1 - 5 SALARIES	11-120-100-101	\$3,543,080.00	-\$5,264.00	\$3,537,816.00
GR 6 - 8 SALARIES	11-130-100-101	\$2,008,324.00	\$132,911.00	\$2,141,235.00
GR 9 - 12 SALARIES	11-140-100-101	\$3,441,681.00	-\$24,220.00	\$3,417,461.00
HOME INSTRUCT SALARIES	11-150-100-101	\$11,569.00	\$2,826.00	\$14,395.00
HOME INST PURCH SVC	11-150-100-320	\$10,029.00	\$1.00	\$10,030.00
TESTING SVCS	11-190-100-340	\$4,500.00	\$670.00	\$5,170.00
OTHER PURCH SVC	11-190-100-500	\$451,052.54	\$99,903.00	\$550,955.54
GENERAL SUPPLIES	11-190-100-610	\$422,551.35	\$6,158.00	\$428,709.35
LLD TEACHERS	11-205-100-101	\$132,260.00	-\$2,182.00	\$130,078.00
LLD AIDES	11-205-100-106	\$40,336.00	-\$7,776.00	\$32,560.00
MD TEACHERS	11-212-100-101	\$144,489.00	\$2,480.00	\$146,969.00
MD AIDES	11-212-100-106	\$34,247.00	-\$12,407.00	\$21,840.00
MD SUPPLIES	11-212-100-610	\$3,514.00	\$86.00	\$3,600.00
RESOURCE ROOM TEACHR	11-213-100-101	\$1,517,148.00	\$95,529.00	\$1,612,677.00
AUTISM AIDES	11-214-100-106	\$61,141.00	-\$20,852.00	\$40,289.00
PSD PT TEACHER	11-215-100-101	\$129,841.00	-\$43,829.00	\$86,012.00
PSD PT AIDES	11-215-100-106	\$13,514.00	-\$11,517.00	\$1,997.00
PSD PT SUPPLIES	11-215-100-610	\$4,396.17	\$129.00	\$4,525.17
PSD FT TEACHER	11-216-100-101	\$205,779.00	-\$2,000.00	\$203,779.00
BASIC SKILLS TEACHER	11-230-100-101	\$344,271.00	-\$3,808.00	\$340,463.00
BILINGUAL TEACHER	11-240-100-101	\$564,785.00	-\$76,565.00	\$488,220.00
SALARIES COCURRICULAR	11-401-100-100	\$125,000.00	\$49,168.00	\$174,168.00
COCURRICULAR MISC	11-401-100-890	\$1,800.00	-\$1,800.00	\$0.00
SALARIES COACHES	11-402-100-100	\$327,450.00	-\$46,173.00	\$281,277.00
ATHLETIC REPAIR EQUIP	11-402-100-420	\$21,683.20	-\$1,700.00	\$19,983.20
ATHLETIC SUPPLIES	11-402-100-600	\$60,857.80	\$388.00	\$61,245.80
ACADEMY SALARIES	11-425-100-101	\$98,521.00	\$117,444.00	\$215,965.00
ACADEMY AIDE	11-425-100-106	\$13,014.00	\$2,055.00	\$15,069.00
ACADEMY OTHER PROF	11-425-100-104	\$92,123.00	-\$56,598.00	\$35,525.00
ACADEMY SUPPLIES	11-425-100-610	\$1,698.76	\$256.00	\$1,954.76
COMMUNITY SERV SALARY	11-800-330-100	\$137,333.00	-\$551.00	\$136,782.00
IDEA BASIC AIDES SALARY	20-250-100-106	\$301,854.00	\$3,518.47	\$305,372.47
IDEA BASIC SUPPLIES	20-250-100-600	\$17,209.00	-\$1,730.00	\$15,479.00
IDEA BASIC BENEFITS	20-250-200-200	\$23,092.00	\$268.99	\$23,360.99
IDEA BASIC PUR PROF SVC	20-250-200-300	\$31,588.00	-\$2,068.55	\$29,519.45

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IDEA BASIC PURCH SVC	20-250-200-500	\$2,612.00	\$11.09	\$2,623.09
IDEA PS AIDE SALARY	20-251-100-106	\$14,357.00	\$444.28	\$14,801.28
IDEA PS BENEFITS	20-251-200-200	\$1,098.00	-\$444.28	\$653.72
		\$30,214,862.85	\$0.00	\$30,214,862.85

**25. *Secretary/Treasurer Report***

To approve the secretary/treasurer report for the periods ending May 31, 2017

**26. *Use of Buildings and Grounds***

To approve the following use of buildings and grounds (appropriate fees to be charged where applicable):

Roselle Park Youth Baseball & Softball League – Practices & Games  
Roselle Park Middle School, Herm Shaw Field  
Friday - Sunday, July 28 - 30, 2017  
9:00AM – 9:00PM

**27. *Grant/Aid Acceptance***

To accept the following grant/aid:

a. Individuals with Disabilities Education Act (IDEA) FY18 in the following amount:

Basic:	\$468,266
Preschool:	\$ 15,411

b. Extraordinary Aid FY17 in the amount of \$323,289

**28. Grant Application**

To apply for the following grant:

- a. Elementary and Secondary Education Act (ESEA) FY18 in the following amounts:

Title I	\$ 365,819
Title II Part A	\$ 54,881
Title III	\$ 24,849
Title III Immigrant	\$ 3,806
Title IV	\$ 10,000

**29. Student Assistance Program**

To approve the district Student Assistance program for the 2017-2018 school year.

***New Business***

***Public Participation***

***Each member of the public may speak a maximum of three minutes.***

***Resolution – Executive Session (if required)***

RESOLVED, that the Roselle Park Board of Education meeting hereby convenes to executive session for discussion of the following subjects: \_\_\_\_\_

It is anticipated that the executive session will take approximately \_\_\_\_; the Board may take action when it reconvenes to public session; and the minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

***Executive Session***

Motion to go into executive session to discuss personnel matters or other exceptions to the sunshine laws as follows:

1. Any matter considered confidential by federal law, state statute, or court rule;
2. Any matter in which the release of information would impair the receipt of federal funds;
3. Any material which would constitute an unwarranted invasion of individual privacy if disclosed;
4. Any collective bargaining agreements;
5. Any matter involving the purchase, lease or acquisition of real property with public funds;
6. Any tactics and techniques used in protecting the safety and property of the public;
7. Any pending or anticipated litigation;
8. Personnel matter related to the employment, appointment or termination of current or prospective employees;
9. Attorney/client privilege.

Moved	Seconded	Time
AYE	NAY	
Motion to return to open session (to be moved in public session)		
Moved	Seconded	Time
AYE	NAY	

***Adjournment***

A motion was made by \_\_\_\_\_ seconded by \_\_\_\_\_ to adjourn the meeting at \_\_\_\_\_ p.m.

Motion \_\_\_\_\_

Next scheduled board meeting: August 8, 2017 – Roselle Park Middle School auditorium at 7:00PM or August 22, 2017 - Roselle Park Middle School auditorium at 7:00PM