

**Passaic Valley Regional High School
District #1**

AGENDA

**Regular Meeting of the Board of Education
Tuesday, June 21, 2022**

Order of Business

Roll Call of Members

Pledge of Allegiance

Reading of Announcement

Public Notice

In accordance with the provisions of the Open Public Meetings Act, the Board of Education of the Passaic Valley Regional High School District #1 issued notice of this meeting on January 8, 2022, by having the date, time and location of the meeting posted on the bulletin board of Passaic Valley High School, and sent to The North Jersey Herald News and The Record. Notice was also filed with the Township Clerk of Little Falls, the Borough Clerk of Totowa, and the Business Administrator of Woodland Park and sent to those persons requesting that such notice be mailed to them.

President's Report

Acknowledgment of Correspondence To The Board Of Education

Approval of Minutes of Previous Meeting

The minutes of the May 24, 2022 Regular and Executive meeting(s) will be presented for review and approval.

Report of The Superintendent

- Presentation NJ Governors' Educator of the Year, Mr. Mike DeLuccia & NJ Governors' Educational Specialist of The Year Mrs. Erin Wilks

Call For Members of The Public To Be Heard

Regular Order of Business

Committee Reports

Attorney's Report

Passaic County School Board's Association – Report of Delegate

New Jersey School Board's Association – Report of Delegate

Old Business

New Business

Call For Members of The Public To Be Heard

Executive Session

Adjournment

Education Committee

1. Approval of Submission and Grant Award - Individuals with Disabilities Education Act (IDEA) Funds Fiscal Year 2022-2023 Application

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the submission and grant award for the Individuals with Disabilities Education Act Funds in the amount of \$254,493.00 for the Fiscal Year 2022-2023 application.

2. Approval of Submission and Grant Award – ESEA Fiscal Year 2022-2023 Application

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the submission and grant award for the ESEA Fiscal Year 2022-2023 application.

Title I	\$ 208,210.00
Title IIA	\$34,503.00
Title III	\$6,661.00
Title IV	\$12,259.00

3. Approval of Consortium and MOA – American Rescue Plan Homeless Children & Youth II

The Superintendent, in consultation with the Business Administrator, recommends the Board approve Passaic Valley Regional High School enter into a consortium and the Memorandum of Agreement for ARP HCY II.

4. Approval of Special Education Contracts – Tuition Paying Students for the Passaic Valley/Bergen Autism Program

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the following special education tuition paying students for the Passaic Valley/Bergen Autism Program for the 2022-2023 school year.

Cedar Grove Public Schools:	1 student
Haledon Public Schools:	1 student
Leonia Public Schools:	1 student
Mahwah Public Schools:	2 students
Manchester Regional HS:	1 student
Montville Public Schools:	1 student
North Arlington Public Schools:	1 student
Ramapo Indian Hills Regional HS:	1 student
Ramsey Public Schools:	1 student
Ridgefield Park Public Schools (via Little Ferry):	1 student
Saddle Brook Public Schools:	1 student
Verona Public Schools:	1 student
West Essex Regional HS:	1 student
Westwood Public Schools:	1 student

Education Committee

5. Approval / 2022-2023 School Year Tuition Contract PCTI

The Superintendent, in consultation with the Business Administrator, presented for approval the 2022-2023 School Year Tuition Contract for Passaic County Technical Institute: \$4,204,680.00 (370 students).

6. Approval / Occupational Therapy Services 2022-2023

The Superintendent recommends approval of Creative Speech Solutions, LLC to provide Occupational therapy services for the 2022-2023 school year at the rate of \$93.00 per hour.

7. Approval / 2022-2023 Out of District Placement

The Superintendent recommends the Board of Education approve the following out of district placement(s):

	Student ID	Location	Cost
1	1901005	Windsor School 226 Wanaque ave Pompton Lakes, NJ	ESY \$12,798.00+\$5,250.00 Aide Tuition \$76,788.00+\$31,500.00 Aide Total : \$126,336.00
2	20549	PG Chambers School 15 Halko Drive Cedar Knolls, NJ	ESY \$12,936.30
3	21822	Banyan High School 471 Main Street Little Falls, NJ	Tuition \$69,946.80
4	21284	Banyan High School 471 Main Street Little Falls, NJ	ESY \$8,170.98 Tuition \$38,368.08 Total \$46,539.06
5	1600431	New Bridges High School 296 E. Ridgewood Ave Paramus, NJ	ESY \$8,225.00 + \$6,400.00 Aide Total ESY - \$14,625.00
6	18002	New Bridges High School 296 E. Ridgewood Ave Paramus, NJ	ESY \$8,225.00 + \$6,400.00 Aide Total ESY - \$14,625.00

8. Approval / Summer Behavior Analysis Home Programing

The Superintendent recommends the Board of Education approve the following

	Student ID	Provider	Cost
1	12	Bergen County Special Services Education Enterprises Division 540 Fairview Ave 3 rd Floor Paramus, NJ	Not to exceed \$3,510.00

Education Committee

9. Report of Suspensions

The Superintendent reports and requests approval of suspensions for May 2022. Attach. E-1

10. Report of HIB

The Superintendent reports and requests approval of the following HIB investigation(s):

Incident #	Location	Consequences	Intervention	Other Action	Determination
2122-20	Classroom	None	Meetings with staff and recommended to see Ms. Rose, Clinician	none	Not HIB
2122-21	Cell Phone, household	Detention and office lunch	Meetings with Mr. Settembre. and with Ms. Moises	none	Not HIB
2122-22	Cafeteria/ Hallway	Office nunch	Meetings with Mr. Settembre. and Ms. Morris	none	Not HIB

11. Approval / Public Doner Agreement (“Teen Center”)

The Superintendent recommends approval of the public doner agreement between the NJ Community Development Center Corporation and Passaic Valley Regional High School from July 1, 2022 through June 30, 2023.

12. Approval / Ms. Caren Atamian Retirement

The Superintendent recommends approval of the retirement of Ms. Caren Atamian, Teacher of Theater Arts/Public Speaking effective July 1, 2022.

13. Approval / Ms. Michele Miskovich Resignation

The Superintendent recommends approval of the resignation of Ms. Michele Miskovich Teacher of English effective July 1, 2022.

14. Approval / Ms. Nancy Helbourg Retirement

The Superintendent recommends approval of the retirement of Ms. Nancy Helbourg, Teacher Mathematics effective July 1, 2022.

15. Approval / Ms. Cristina Colone Resignation

The Superintendent recommends approval of the resignation of Ms. Cristina Colon, part time ABA paraprofessional effective June 15, 2022.

Education Committee

16. Approval / Fundraiser(s)

The Superintendent recommends approval of the following fundraiser(s):

	Department	Teacher/ Advisor	Event	Date/Time/Location	Purpose
1	Class of 2023	Feo/Iobst	Dine and Donate	June 22, 2022/ Wendy's Hamburg Turnpike, Wayne/ 5-8pm	Raise funds for class of 2023
2	Music Dept	DeLuccia/ Hearney, PVBA President	Candy, Raffles, 50/50 sales	TBA 2022-2023 school year 2022-2023 Holiday, Spring and Pops Concerts. Candy Sale at Summer, fall and spring plays	Raise funds for music program
3	Music Dept	DeLuccia/ Hearney, PVBA President	Winter Floral Sale	Sale begins in October 2022 and delivery the end of November for wreaths, logs and grave covers	Students receive a portion of the proceeds in the form of music credits to offset the cost of personal expenses. Remainder to support music program.
4	Music Dept	DeLuccia/ Hearney, PVBA President	50/50, candy	Sept 15, 2022 / PVHS – back to school night	Raise funds for music program
5	Music Dept	DeLuccia/ Hearney, PVBA President	Super 50/50, T-shirt Sale	Sept 2 & 9, 2022/ PVHS home football game.	Raise funds for music program
6	Class of 2024	Francis/Van Ess	Can Shake	June 12, 2022 (retroactive approval)/ Shop Rite Little Falls	Raise funds for Junior Cotillion and Senior Prom

17. Approval / Home Instruction 2021-2022

The Superintendent recommends approval of the following Home Instruction:

ID	
HI30-2122	Home Instruction

18. Approval / Job Descriptions

The Superintendent recommends approval of the following Job Descriptions (Regulation 1400). Att E-2

- Director of Athletics
- Director of School Counseling
- Supervisor of Special Education

Education Committee

19. Approval / ESEA Part Time Instructional Aides 2022-2023

The Superintendent recommends approval of the following part time instructional aides for the 2022-2023 school year paid through ESEA funds at the rate of \$25.00/hour, up to 29 hours per week, no benefits. Paid through account # 20-237-100-100-007600.

- Julio Sanchez ELA
- Zulima Vilchez Science
- Betty Haynes Math
- Julia Black Math

20. Approval / May 2022 Student Attendance

The Superintendent reports the following attendance for May 2022:

Possible number of days school has been open	20.00
Possible number of days attendance	20,282.00
Days absent	1,024.00
Percent of attendance	95.0%
Average daily attendance	962.90
Average daily enrollment	1,014.10

21. Approval / Employee #4851 Leave of Absence

The Superintendent recommends approval of the leave of absence for employee #4851:

Dates	Coverage	Amount of Time
	Paid Sick Leave	
6/28-7/8/2022	Federal Medical Leave Act	8 days intermittent
	NJ Family Leave Act	
	Unpaid Leave of Absence	

22. Approval / Mr. Peter Biddiscombe Part Time ABA Paraprofessional

The Superintendent recommends approval of Mr. Peter Biddiscombe as a part time ABA Paraprofessional for the Summer 2022 ESY program and the 2022-2022 school year. Rate \$18/hour not to exceed 29. Start date pending receipt of criminal history and outstanding paperwork.

Education Committee

26. The 2022-2023 Part Time Paraprofessionals, Bus Aides

The Superintendent recommends approval of the following part time Paraprofessionals (\$16.00 per hour), ABA Para professionals (\$18.00 per hour) and Bus Aides (\$18.00 per hour) no benefits for the 2022-2023 school year.

Name	Para	ABA Para	Bus Aide
Rosalie Knudson		x	x
Elizabeth Van Dam		x	x
Alexis Cuadros		x	x
Paige Gensinger		X	x
Zoraya Montoya		x	x
Erica DeMartino		x	x
Stephanie Ortega		x	x
Cheri Kolek		x	x
Destiny Walker		x	x
Carly Kolek		x	x
Kendra Lewicki		x	x
Chris Agnes		x	x
Cassandra Skidmore		x	x
Vernisha Henry		x	x
Daneyris Espinal	x		x
Walter Bleuler	x		x
Daniel Mazzo	x		x
Teresita Ungares	x		x
Kiara Gomez	x		x
Ashley Martinez	x		x
Sarah Burkharth	x		x
Barbara Montebiano			x
Lynn Barrecca			x
Karen Gaita			x

Finance Committee

1. Approval of Monthly Bill List - June

WHEREAS, N.J.S.A. 18A:19, Expenditure of Funds; Audit and Payment of Claims, provides Board of Education to make payments on claims for goods received and services rendered payable to the order of the person entitled to receive the amount after approval by the Board; or in accordance with payrolls duly certified; or debt service or when provided by resolution approval by a person designated by the Board, and

WHEREAS, the following bill lists are drawn from the Authorization checking account and is being presented to the board with the recommendation that it be paid: (Attachment F-1):

Date	Check Numbers	Total Amount
6/22/20	Pending	\$ 2,273,974.13

WHEREAS, each claim or demand has been fully itemized, verified and audited as required by law in accordance with, N.J.S.A. 18A:19-2.

NOW THEREFORE BE IT RESOLVED that the Passaic Valley Regional High School Board of Education approves the above bill list from the Authorization checking account, and

BE IT FURTHER RESOLVED, that the Passaic Valley Regional High School Board of Education authorizes the School Business Administrator to pay bills between board meetings if it is determined that a need arises prior to the next board meeting in accordance with Policy 6470 – Payment of Claims.

2. Acceptance of the Board Secretary’s Report, Cash Reconciler’s Cash Report, and the Board Secretary’s Certification of Funds for the Month of May 2022

WHEREAS, N.J.A.C. 6A:23A-16.10 requires the Board Secretary and the Passaic Valley Regional High School Board of Education to certify that no budgetary line item account has been over-expended and that the sufficient funds are available to meet the District’s financial obligation; and WHEREAS, N.J.A.C. 6A:23A-16.10 further requires the Passaic Valley Regional High School Board of Education receive and accept the monthly financial statements, the Board Secretary’s Report and the Cash Reconciler’s Cash report; and

WHEREAS, attached are the Board Secretary’s Report and the Cash Reconciler’s Cash report for the month ending May 31, 2022 for the Board to accept; NOW THEREFORE BE IT RESOLVED, the Passaic Valley Regional High School Board of Education acknowledges receipt of and accepts the Board Secretary’s Report and the Cash Reconciler’s Cash report for the month ending May 31, 2022; and BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certifies that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the district’s financial obligation. (Attachment F-2)

Finance Committee

3. Approval of Payment of Cafeteria Invoices

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve payment of the following cafeteria invoices.

Vendor	Description	Check #	Amount
Pomptonian	Invoice 671052022	1273	\$7,329.23
Pomptonian	Invoice 671052722	1274	\$26,123.95
MAP Restaurant	Gas Floor Fryer Repairs	1275	\$1,825.00
Heerema	Refrigerator Repairs	1276	\$435.00

4. Approval of Line Item Budget Transfers – May 2022

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the following line item transfers to include administrative cost budget transfers for the month of May 2022 as presented. (Attachment F-3)

5. Acceptance of Financial Status Report – May 2022

The Superintendent, in consultation with the School Business Administrator/Board secretary recommends the Board accept the Financial Status Report for the month of May 2022, as presented. (Attachment F-4)

6. Acceptance of Revenue Report – May 2022

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board accept the Revenue Report for the month of May 2022, as presented. (Attachment F-5)

7. Approval of COBRA Insurance Administrator - Ameriflex

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve to renew Ameriflex as the school district’s COBRA Insurance Administrator from July 1, 2022 to June 30, 2023.

8. Approval of Contracts – Pursuant to PL 2015 Chapter 47

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends Pursuant to PL 2015, Chapter 47, the Passaic Valley Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et. Seq., NJAC Chapter 6A:23A, and Federal Procurement Regulations Requirements 2CFR, Part200.317 et. Seq. (Attachment F-6)

Finance Committee

- 9. Approval of Northern Region Educational Services Commission**
The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the authority to contract with the Northern Region Services Commission from July 1, 2022, to June 30, 2023.
- 10. Approve Software License Agreement – Systems 3000**
The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends the Board approve the software license agreement to Systems 3000 in the amount of \$26,836.00 for the 2022-2023 School Year. This agreement includes, financial, payroll and personal software.
- 11. Approval for the Removal of Old Outstanding Checks - District’s Athletic, Authorization Checking and Student Activity Accounts - June 30, 2022**
WHEREAS, the Passaic Valley Regional High School Board of Education has the authority to remove old outstanding checks from the district’s bank reconciliation outstanding check list as of June 30, 2022 through a Board Resolution;
WHEREAS, the schools Bank Reconciler has identified several checks greater than one year old that continue to be listed outstanding on the bank account reconciliation for the Athletic, Authorization and Student Activity checking accounts; and
WHEREAS, administration has determined that the following checks from the Athletic, Authorization and Student Activity checking accounts are aged more than six (6) months and recommended to the Board to have said checks removed from the outstanding check list. (Attachment F-7)
- 12. Approval of School Development Authority Funding – Capital Maintenance for Culinary Room Upgrades**
The Superintendent, in consultation with the School Business Administrator/Board Secretary and Supervisor of Buildings and Grounds recommends the Board approve the culinary room upgrades in the amount of \$39,000.00 to JB Contractors Inc. The district will request reimbursement from the State of New Jersey School Development Authority monies in the amount of \$32,427.00. This action was approved at the December 21, 2021, Board Meeting. The additional balance of \$6,573.00 will be paid through the ESSER II Account 20-483-400-720-007600-050.
- 13. Approval 2021-2023 ESSER II Grant - Amendment**
The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the 2021-2023 ESSER II Grant Amendment.

Finance Committee

14. Surplus Transfer to Capital Reserve

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board authorize a transfer of surplus funds to Capital Reserve in the amount up to \$1,000,000.00, should such funds be available.

Operations Committee

1. Approval Use of Facilities

The Superintendent recommends the following use of facilities requests:

- ABA program to use outside areas for end of year BBQ to include Sip N' Swirl ice cream truck on June 23, 2022.
- JV Hornets Baseball, Little Falls NJ to use PV Varsity and JV fields, including bases, for practices June 22- July 31, 2022, Monday through Saturday, avoiding HS team events.
- Summer Baseball teams lead by Jason Tiseo to use PV varsity field, including bases, for games June 20, 2022, through July 28, 2022, Monday through Thursday 5-8pm.
- Marching Band Parents to use Senior Cafeteria August 22-25, 2022 for marching band camp participants to have dinner.
- Marching Band Parents to use Senior Cafeteria August 26, 2022 for pot luck dinner for end of band camp.

2. Ratification of the Executive County Superintendent's Approved 2022-2023 Employment Contract – School Business Administrator

The Superintendent presents for resolution, that the Board of Education of Passaic Valley Regional High School District #1, upon the recommendation of the Superintendent of Schools, ratifies the Executive County Superintendents approved 2022-2023 employment contract for Mr. Colin Monahan, as School Business Administrator.

3. Approval of Sanitation/Recycling Contract

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends that the Board approve Gaeta Recycling for the 2022-2023 school year Sanitation contract in the amount of \$2,576.00 a month.

4. Approval of Statement of Assurance – Lead Testing in Drinking Water

The Superintendent, in consultation with the School Business Administrator/Board Secretary and Supervisor of Buildings & Grounds recommends that the Board approve the Statement of assurance of lead testing in drinking water.

5. Approval of Auditorium Flooring– ESSER III

The Superintendent, in consultation with the School Business Administrator/Board Secretary and Supervisor of Buildings & Grounds recommends the Auditorium flooring and Installation in the amount of \$49,146.94 to Hannon Floors. This pricing is based off the Hunterdon County Educational Services Commission Cooperative Pricing Systems HCESC Commercial Covering & Related Services Bid # 208. The monies will be charged to ESSER III # 20-487-400-720-007600-050.

Operations Committee

6. Approval Cooperative Pricing Agreements - Revised

WHEREAS, the Board of Education of the Passaic Valley Regional High School District #1 authorizes administration to enter into a cooperative pricing agreements with:

- The Hunterdon County Educational Services
- Educational Services Commission of New Jersey (ESCNJ)
- WSCA-NASPO
- National Cooperative Purchasing Alliance (NCPA)
- Keystone Purchasing Network
- Sourcewell
- Camden County Educational Services Commission.
- Northern Region Educational Service Commission
- PEPPM Cooperative Purchasing National Contract Program

WHEREAS, these agencies conduct a certain function relating to the purchase of work materials and supplies for their respective jurisdictions during the 2021-2022 & 2022-2023 school year; and

WHEREAS, the Board of Education of the Passaic Valley Regional High School District #1 encourages the use of shared services through State approved cooperative entities; and

WHEREAS, the Board of Education of the Passaic Valley Regional High School District #1 encourages open public bidding for goods and services; and

WHEREAS, the Board of Education of the Passaic Valley Regional High School District #1 recognizes the need for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the agencies is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at no cost; and

WHEREAS, this resolution shall be known and may be cited as the Cooperative Pricing resolution of the Board of Education of the Passaic Valley Regional High School District #1; and

WHEREAS, the agencies entering into contracts on behalf of the Board of Education of the Passaic Valley Regional High School District #1 shall be responsible for complying with the provision of the Local Public Contracts Law (N.J. S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the Board of Education of the Passaic Valley Regional High School District #1 is hereby authorized to enter into a Cooperative Pricing Agreement with the listed agencies for the purchase of work materials and supplies, as needed; and

THEREFORE, BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District #1 is hereby authorizing the Purchasing Agent to enter into a cooperative pricing agreement with the following agencies for the purchase of work materials, supplies and services, for the 2021-2022 & 2022-2023 school year, as needed:

- The Hunterdon County Educational Services
- Educational Services Commission of New Jersey (ESCNJ)
- WSCA-NASPO
- National Cooperative Purchasing Alliance (NCPA)
- Keystone Purchasing Network
- Sourcewell
- Camden County Educational Services Commission
- Northern Region Educational Service Commission
- PEPPM Cooperative Purchasing National Contract Program

7. Approval / Transportation Contracts for 2022-2023

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends approval to renew the following transportation contracts for the 2022-2023 school year at 1.91% increase.

Route #	Renewal #	CPI	Per Diem	Total Cost
<u>Laidlaw/First Student</u>				
2 PVHS	17	\$3.63	\$194.07	\$34,932.60
3 PVHS	17	\$3.37	\$180.08	\$32,414.40
7 PVHS	17	\$3.37	\$180.08	\$32,414.40
24 PVHS	17	\$3.37	\$180.08	\$32,414.40
42 PVHS	17	\$3.37	\$180.08	\$32,414.40

8. Approval / Ms. Tricia Czornomor, PVOWA 10 Month to 12 Months

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends upon her request, approval to permanently adjust the employment of Ms. Tricia Czornomor, PVOWA from 12 months to 10 months as of July 1, 2022. Salary will be prorated and commensurate as per the PVOWA contract.

Negotiation Committee

1. Ratification of the 2022-2025 Passaic Valley Custodial Operations Staff Contract

BE IT RESOLVED, that the Passaic Valley Regional High School District #1 Board of Education and the Passaic Valley Custodial Operations Staff have negotiated a successor to the 2019-2022 Bargaining Agreement. The successor Agreement for the term of July 1, 2022 through June 30, 2025 was presented by the Negotiations Committee for ratification by the Passaic Valley Regional High School District #1 Board of Education. The membership of the Passaic Valley Custodial Operations Staff ratified this Agreement on June 17, 2022.

2. Ratification of the 2022-2025 Passaic Valley Office Workers Association Contract

BE IT RESOLVED, that the Passaic Valley Regional High School District #1 Board of Education and the Passaic Valley Office Workers Association have negotiated a successor to the 2019-2022 Bargaining Agreement. The successor Agreement for the term of July 1, 2022 through June 30, 2025 is presented by the Negotiations Committee for ratification by the Passaic Valley Regional High School District #1 Board of Education. The membership of the Passaic Valley Education Association ratified this Agreement on June 17, 2022.

Athletics and Activities Committee

1. Approval / 2022-2023 Schedule B Stipends

The Superintendent recommends approval of the following 2022-2023 Schedule B Stipends

<u>CHEERING STIPENDS</u>		
CHEERING DIRECTOR / ADVISOR	J. Picarelli	\$ 4,246.00
CHEERING ASSISTANT	A. Francis	\$ 3,121.00
CHEERING ASSISTANT	L. Quail	\$ 3,121.00
<u>GIRLS' SHOW STIPENDS</u>		
GIRLS' SHOW DIRECTOR / ADVISOR	K. Dellanno	\$ 4,246.00
GIRLS' SHOW ASSISTANT	E. Thornton	\$ 3,121.00
GIRLS' SHOW ASSISTANT	L. Kurtishi	\$ 3,121.00
GIRLS' SHOW ASSISTANT	J. Picarelli	\$ 3,121.00
GIRLS' SHOW PROGRAM EDITOR	K. Dellanno	\$ 1,591.00
<u>MARCHING BAND STIPENDS</u>		
MARCHING BAND DIRECTOR	M. Deluccia	\$ 6,892.00
MARCHING BAND ASSISTANT DIRECTOR	C. DeWilde	\$ 5,155.00
MARCHING BAND ARRANGER	J. Butcher	\$ 2,400.00
MARCHING BAND COLOR GUARD	TBD	\$ 2,400.00
<u>MUSIC STIPENDS</u>		
MUSIC DIRECTOR	M. Deluccia	\$ 5,168.00
ASSISTANT MUSIC DIRECTOR	P. Surace	\$ 1,625.00
VOCAL ENSEMBLE	P. Surace	\$ 1,625.00
JAZZ ENSEMBLE	M. Deluccia	\$ 1,625.00
<u>THEATER ARTS STIPENDS</u>		
PLAY DIRECTOR – FALL	P. Surace	\$ 3,034.00
PLAY DIRECTOR – HOLIDAY	J. Shue	\$ 2,471.00
PLAY DIRECTOR – SPRING MUSICAL	J. Shue	\$ 3,034.00
PLAY DIRECTOR – VARIETY SHOW	J. Shue	\$ 1,267.00
PLAY DIRECTOR – ASSISTANT	M. Letsche	\$ 1,625.00
PLAY – SET CONSTRUCTION (Fall)	S. Sallach	\$ 1,165.00

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PLAY – SET CONSTRUCTION (Holiday)	R. Lavagno	\$ 1,165.00
PLAY – SET CONSTRUCTION (Spring)	R. Lavagno	\$ 1,165.00
PLAY CHOREOGRAPHER	J. LeProtto	\$ 1,165.00
<u>CLASS ADVISORS</u>		
CLASS ADVISOR SENIORS (2)	L. Quail	\$ 2,342.00
	S. Iobst	\$ 2,342.00
CLASS ADVISOR JUNIORS (2)	A. Francis	\$ 1,625.00
	C. Vanness	\$ 1,625.00
CLASS ADVISOR SOPHOMORES (2)	R. Mulcahy	\$ 1,625.00
	S. Benvenuti	\$ 1,625.00
CLASS ADVISOR FRESHMEN (2)	H. Goethe	\$ 1,625.00
	L. Kurtishi	\$ 1,625.00
<u>CLUBS</u>		
CRIMINAL JUSTICE CLUB (1)	N. Colon	\$ 1,625.00
	W. Robertazzi	\$ 1,625.00
CULINARY CLUB (1)	Z. Geleta	\$ 1,625.00
DRAMA CLUB (1)	J. Shue	\$ 1,625.00
ENVIRONMENTAL CLUB (2)	R. Sanders	\$ 1,625.00
	B. Goodman	\$ 1,625.00
ART CLUB (1)	C. Czepiel	\$ 1,625.00
GSA (Gender and Sexualities Alliance) (1)	M. Vasa	\$ 1,625.00
INTERACT CLUB (1)	D. Leidig	\$ 1,625.00
TECHNOLOGY INTERNS/COMPUTER CLUB (1)	Amani Dyer	\$ 1,625.00
VARSITY CLUB (2)	S. Benvenuti	\$ 1,625.00
	N. Andriani	\$ 1,625.00
PHYSICS CLUB (1)	K. Haimowitz	\$ 1,625.00
AUDIO/VISUAL CLUB (2)	TBD	\$ 2,531.00
	TBD	\$ 2,531.00
TV PRODUCTION (2)	TBD	\$ 2,859.00
	TBD	\$ 2,859.00
STUDENT SENATE (1)	C. Grande	\$ 1,625.00
LITERARY CLUB (1) (SPLIT)	M. Garofalo	\$ 900.50
	N. Vanness	\$ 900.50
PEER MENTORING CLUB (2)	D. Vigilante	\$ 2,971.00
	K. Morris	\$ 2,971.00
YEARBOOK CLUB (2)	C. Joseph	\$ 2,342.00

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	TBD	\$ 2,342.00
MULTICULTURAL CLUB	N. Colon	\$ 1,625.00
<u>HONOR SOCIETIES</u>		
NATIONAL HONOR SOCIETY	J. Shue	\$ 1,625.00
PASSAIC VALLEY HONOR SOCIETY	S. Iobst	\$ 1,625.00
WORLD LANGUAGE HONOR SOCIETY	L. Zulic	\$ 1,625.00
NATIONAL ART HONOR SOCIETY	C. Ingraham	\$ 1,625.00
MATH HONOR SOCIETY (1) (Split)	E. Thornton	\$ 812.50
	S. Sileo	\$ 812.50
MUSIC HONOR SOCIETY (1) (Split)	M. DeLuccia	\$ 812.50
	P. Surace	\$ 812.50
<u>WORLD LANGUAGE CLUBS</u>		
SPANISH CLUB (1) (Split)	F. Arici	\$ 812.50
	D. Ropero	\$ 812.50
ITALIAN CLUB	R. Napolitano	\$ 1,625.00
FRENCH CLUB	L. Lions	\$ 1,625.00
<u>FUTURE PROFESSIONALS CLUBS</u>		
FUTURE BUSINESS LEADERS OF AMERICA (1) (Split)	J. Autieri	\$ 812.50
	L. Kurtishi	\$ 812.50
FUTURE MEDICAL PROFESSIONALS	S. Iobst	\$ 1,625.00
FUTURE ENGINEERS	W. Phillian	\$ 1,625.00
FUTURE LAWYERS / MOCK TRIAL / DEBATE	D. Vigilante	\$ 1,625.00
FUTURE EDUCATORS OF AMERICA	S. Iobst	\$ 1,625.00
<u>SCHOOL STORE</u>		
SCHOOL STORE ADVISOR / MANAGER (1) (Split)	J. Autieri	\$ 1,171.00
	L. Kurtishi	\$ 1,171.00
<u>ACADEMIC COMPETITIONS</u>		
ACADEMIC TEAM	K. Menake	\$ 1,625.00
MATH LEAGUE	L. Quail	\$ 1,625.00
SCIENCE LEAGUE	E. Iobst	\$ 1,625.00

Athletics and Activities Committee

2. Approval / 2022-2023 Schedule D Stipends

The Superintendent recommends approval of the following 2022-2023 Schedule D Stipends

FALL COACHING POSITIONS – 2022 SEASON
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CROSS COUNTRY

WALTER BLEULER	HEAD COACH	\$ 6,442
ERIK GETZ	ASST. COACH	\$ 5,148

FIELD HOCKEY

JESSICA GAMRAT	HEAD COACH	\$ 7,761
BRIANNA SALVEMINI	ASST. COACH	\$ 5,533

FOOTBALL

MAX WASSEL	HEAD COACH	\$ 10,863
JOE WASSEL	ASST. COACH	\$ 6,272
JASON TISEO	ASST. COACH	\$ 6,272
STEPHEN SMITH	ASST. COACH	\$ 6,272
NICHOLAS ANDRIANI	ASST. COACH	\$ 6,272
ZACHARY MAZALEWSKI	ASST. COACH	\$ 6,272
DOMINIC CARFAGNO	ASST. COACH	\$ 6,272
ALEX IACHETTA	ASST. COACH	\$ 6,272
ALEX PEZZINO	<i>VOLUNTEER</i>	
PATRICK ANDRIANI	<i>VOLUNTEER</i>	
CHRISTOPHER WATKINS	<i>VOLUNTEER</i>	
ANTHONY GENNARELLI	<i>VOLUNTEER</i>	

BOYS SOCCER

MIKE COUDEN	HEAD COACH	\$ 7,761
MARC SALVATORE	ASST. COACH	\$ 5,533
ANDREW GRECO	ASST. COACH	\$ 5,533

GIRLS SOCCER

KATHLEEN McMASTER	HEAD COACH	\$ 7,761
KATHY HILL	ASST. COACH	\$ 5,533

GYMNASTICS

JENAI AGOSTA	HEAD COACH	\$ 6,442
TIFFANY SELLITTO	ASST. COACH	\$ 5,148

GIRLS VOLLEYBALL

WILLIAM ROBERTAZZI	HEAD COACH	\$ 7,761
SAMANTHA AMENT	ASST. COACH	\$ 5,533
TBA	ASST. COACH	

GIRLS TENNIS

JAMES HOLSWORTH	HEAD COACH	\$ 6,442
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FALL BUS DRIVER STIPEND

SPRING COACHING POSITIONS – 2023 SEASON
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BASEBALL

JASON TISEO	HEAD COACH	\$ 7,761
JOHN PELOSI	ASST. COACH	\$ 5,533
JOSEPH FEINSTEIN	ASST. COACH	\$ 5,533
STEVE SMITH	<i>VOLUNTEER</i>	
MIKE O'BRIEN	<i>VOLUNTEER</i>	
CHRISTOPHER WATKINS	<i>VOLUNTEER</i>	
BEN ADILLI	<i>VOLUNTEER</i>	

SOFTBALL

KATHY HILL	HEAD COACH	\$ 7,761
KATHLEEN McMASTER	ASST. COACH	\$ 5,533
VANESSA LENOIR	ASST. COACH	\$ 5,533
ERIN MCNEIL	<i>VOLUNTEER</i>	

TRACK

JOEL THORNTON	HEAD COACH (BOYS)	\$ 7,761
KEN BURKE	HEAD COACH (GIRLS)	\$ 7,761
ERIK GETZ	ASST. COACH	\$ 5,533
WALTER BLEULER	ASST. COACH	\$ 5,533
TBA	ASST. COACH	\$ 5,533

BOYS TENNIS

JAMES HOLSWORTH	HEAD COACH	\$ 6,442
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BOYS LACROSSE

TBA	HEAD COACH	
TBA	ASST. COACH	

GIRLS LACROSSE

ZACHARY DONOVAN	HEAD COACH	\$ 7,761
ANGELO DESALVO	ASST. COACH	\$ 5,533

GOLF

JOE WASSEL	HEAD COACH	\$ 6,442
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SPRING BUS DRIVER STIPEND

JAMES HOLSWORTH	16/24 PASSENGER	\$ 1,690
JOE WASSEL	16/24 PASSENGER	\$ 1,690

SPRING STRENGTH & CONDITIONING

MAXIMILIAN WASSEL		\$ 6,000
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SUMMER STRENGTH & CONDITIONING

MAXIMILIAN WASSEL		\$ 6,000
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Policy Committee

1. Approval / Policy Adoption

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends approval and adoption of the following policies:

- P 1648.14 Safety Plan for Healthcare Settings in School Buildings – COVID-19 (M) (Abolished)
- P 1648.15 Recordkeeping for Healthcare Settings in School Buildings – COVID-19 (M) (New)
- P 2415.04 Title I – District – Wide Parent and Family Engagement (M)(Revised)
- P 2415.50 Title I – School Parent and Family Engagement (M) (New)
- P 2416.01 Postnatal Accommodations for Students (New)
- P 2417 Student Intervention and Referral Services (M) (Revised)
- P 3161 Examination for Cause (Revised)
- P 4161 Examination for Cause (Revised)
- P 5512 Harassment, Intimidation, and Bullying (M) (Revised)
- P& R 7410 Maintenance and Repair (M) (Revised)
- R 7410.01 Facilities Maintenance, Repair Scheduling, and Accounting (M)(Revised)
- P 8420 Emergency and Crisis Situations (M) (Revised)
- P & R 9320 Cooperation with Law Enforcement Agencies (M) (Revised)
- P 7540 Joint Use of Facilities (Abolished)

Regular Meeting of the Board of Education
Tuesday, June 21, 2022

Regular Meeting:
Tuesday, July 19, 2022, 7:00 pm
Adra Suchorsky Library
Passaic Valley High School
East Main Street
Little Falls, New Jersey