

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

AGENDA

**Regular Meeting of the Board of Education
Tuesday, July 16, 2019**

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, 2019; and issued a revised notice on January 30, 2019, 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 June 25, 2019 regular meeting will be presented for review and approval.

REPORT OF THE SUPERINTENDENT

- AP Results
- Enrollment Update
- Professional Development NJ School Boards

STUDENT REPRESENTATIVES TO THE BOARD OF EDUCATION

CALL FOR MEMBERS OF THE PUBLIC TO BE HEARD

EXECUTIVE SESSION

Education Committee

1. Approval / 2019-2020 Out of District Placement Contracts

The Superintendent recommends approval of the following contracts for out of district placements:

	Student	Location	Cost
1	21409	Felician School 260 South Main Street Lodi, NJ 07644	Tuition: 56,960.58 ESY: 6,536.46 Total: \$63,497.04
2	937034	Felician School 260 South Main Street Lodi, NJ 07644	Tuition: 56,960.58 ESY: 6,536.46 Total: \$63,497.04
3	937326	Chancellor Academy 157 West Parkway P.O.B 338 Pompton Plains, NJ	Tuition: 71,187.00
4	21582	YCS-Sawtelle Learning Center 208 S. Mountain Ave Montclair, NJ 07042	Tuition:60,337.80 ESY:6,368.99 Total: \$66,706.79
6	21744	Butler High School Inclusive Learning Academy 38 Bartholdi Ave Butler, NJ 07405	Tuition: \$68,706.00
7	21576	Mountain Lakes High School Lake Drive School 96 Powerville Rd Mt. Lakes, NJ	Tuition: \$69,000.00 ESY: \$6,9000 Total: \$75,900.00

2. Revised / 2019-2020 Out of District Placement Contract

The Superintendent recommends approval of the revised contract

1	8416953087	Banyan High School 471 Main St Little Falls, NJ 07424	Tuition: \$63,102.60 ESY: Removed Total: \$63,102.60
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3. Approval/ Fundraiser(s)

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

	Department	Teacher/ Advisor	Event	Date/Time/Location	Purpose
1	Spanish Club	Dolce/Arici	Brochure Sale	Oct 10-24, 2019	Raise funds for club

4. Approval/Retirement Mr. Anthony Ottino

The Superintendent recommends approval of the retirement of Mr. Anthony Ottino as a teacher at Passaic Valley Regional High School effective October 1, 2019.

5. Approval/Resignation Ms. Leanne Weiss

The Superintendent recommends approval of the resignation of Ms. Leanne Weiss as a Librarian at Passaic Valley Regional High School effective July 1, 2019.

Education Committee

- 6. Approval / Bilingual Student Evaluation**
The Superintendent recommends approval of bilingual evaluations (psychological and educational) for student 937314 by Educational Specialized Associates, LLC at a cost of \$1,100.00.
- 7. Approval / Student Evaluation**
The Superintendent recommends approval of evaluations (psychological and educational) for student 19001 by Kid Clan Services, LLC at a cost of \$800.00.
- 8. Approval / Resignation Geovana Curl, Instructional Aide**
The Superintendent recommends approval of the resignation of Geovana as a part-time ESL Instructional Aide for the 2019-2020 school year.
- 9. Approval / Academic Calendar, Revised**
The Superintendent recommends approval of the revised 2019-2020 academic calendar (att E-1).
- 10. Approval / Tuition at Alternate Placement**
The Superintendent recommends approval of the tuition for student 937393 provided by the Mary A. Dobbins School while receiving treatment at Legacy Treatment Services; cost of \$375.41 per diem.
- 11. Approval / Advanced Placement Training**
The Superintendent recommends approval for Ms. Jamie Peters, Teacher of English to attend Advanced Placement Assessment Training during summer 2019 at a cost of \$845.00.
- 12. Approval / Out of District Placement**
The Superintendent recommends approval of student 927326 to attend Chancellor Academy 157 West Parkway POB 338 Pompton Plains, NJ for the 2019-2020 school year.
- 13. Approval / Ana Radice - Summer Reading Specialist Teacher**
The Superintendent recommends approval of student 1200291 to receive 2019 summer reading services 2 hours per week for July and August as per IEP. Support will be provided by Ana Radice at the rate of \$35.62/hour.
- 14. Approval / Professional Development - ABA Training**
The Superintendent recommends approval of the following staff to for ABA professional development provided by Jackie Dubil Craig specific to the PV/Bergen ABA program curriculum. Six hours each at \$35.62 hour, total \$854.88.

 - Jen Chelel
 - Al Cappello
 - Sue Benvenuti
 - Zuzana Geleta

Education Committee

15. Approval / Storytelling Arts 2018-2019 – Revised ESSA

The Superintendent recommended approval of Storytelling Arts for the 2018-2019 school year. Cost to PV \$3,000.00 (program cost \$20,580.00). \$2,000.00 charged to ESSA funds Title II # 20-270-200-300-007600-050.

16. Approval / 2019-2020 Schedule B Activities Stipends

The Superintendent recommends approval of the following schedule B Activities stipends for the 2019-2020 school year.

<u>Cheering Stipends</u>		
Cheering Director / Advisor	J. Peters	\$ 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	J. Peters	\$ 3,121.00
Girls' Show Assistant	S. Benvenuti	\$ 3,121.00
Girls' Show Assistant	A. Pelligrini	\$ 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 (Split)	J. Butcher / R. Monte	\$ 2,400.00
Marching Band Color Guard	E. Colgan	\$ 2,400.00
<u>Music Stipends</u>		
Music Director	M. Deluccia	\$ 5,168.00
Assistant Music Director	P. Vanderstreet	\$ 1,625.00
Vocal Ensemble	P. Vanderstreet	\$ 1,625.00
Jazz Ensemble	M. Deluccia	\$ 1,625.00
<u>Theater Arts Stipends</u>		
Play Director – Fall	P. Vanderstreet	\$ 3,034.00
Play Director – Holiday	J. Shue	\$ 2,471.00
Play Director – Spring Musical	J. Shue	\$ 3,034.00
Play Director – Variety Show	C. Atamian	\$ 1,267.00
Play Director – Assistant	M. Letsche	\$ 1,625.00
Play – Set Construction (Fall)	R. Lavagno	\$ 1,165.00
Play – Set Construction (Holiday)	R. Lavagno	\$ 1,165.00
Play – Set Construction (Spring)	R. Lavagno	\$ 1,165.00
Play Choreographer	J. LeProtto	\$ 1,166.00
Lighting Club Director	N. Marmo	\$ 2,534.00

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(16 Con't)

<u>Class Advisors</u>		
Class Advisor Seniors (2)	R. Briggs	\$ 2,342.00
	S. Benvenuti	\$ 2,342.00
Class Advisor Juniors (2)	K. Haimowitz	\$ 1,625.00
	J. Peters	\$ 1,625.00
Class Advisor Sophomores (2)	C. Joseph	\$ 1,625.00
	J. Feinstein	\$ 1,625.00
Class Advisor Freshmen (2)	L. Quail	\$ 1,625.00
	S. Iobst	\$ 1,625.00
<u>Clubs</u>		
Criminal Justice Club (1)	R. Briggs	\$ 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)	A. Meluso	\$ 1,625.00
Varsity Club (2)	L. Trautz	\$ 1,625.00
	W. Robertazzi	\$ 1,625.00
Physics Club (1)	E. Shtraks	\$ 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. Miele	\$ 900.50
	M. Garafalo	\$ 900.50
Peer Mentoring Club (2)	D. Vigilante	\$ 2,971.00
	K. Morris	\$ 2,971.00
Yearbook Club (2)	D. Hall	\$ 2,342.00
	C. Joseph	\$ 2,342.00
<u>Honor Societies</u>		
National Honor Society	K. Dellanno	\$ 1,625.00
Passaic Valley Honor Society	S. Iobst	\$ 1,625.00
World Language Honor Society	M. Papaleo	\$ 1,625.00
National Art Honor Society	C. Ingraham	\$ 1,625.00
Music Honor Society (1) (Split)	M. DeLuccia	\$ 1,625.00
	P. Vanderstreet	

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(16 Con't)

<u>World Language Clubs</u>		
Spanish Club (1) (Split)	F. Arici D. Ropero	\$ 1,625.00
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	\$ 1,625.00
	L. Odgers	
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	\$ 2,342.00
	L. Odgers	
<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
National History Day	N/A	\$ 1,625.00

17. Approval / 2019 ESY Behaviorist

The Superintendent recommends approval of an ESY Behaviorist for student 15121 to be provided by Bergen County Special Services Educational Division at a cost of \$536.00.

Finance Committee

1. Approval of Monthly Bill List - June 2019 Supplemental Monthly Bills List

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 provide by resolution approval by a person designated by the board, and

WHERAS, 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
6/30/19	Pending	\$ 411,403.49

WHERAS, each claim or demand has been fully itemize, 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. Approval / July 2019 Monthly Bills List

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 provide by resolution approval by a person designated by the board, and

WHERAS, 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-2):

Date	Check Numbers	Total Amount
7/17/19	Pending	\$ 158,632.05

Finance Committee

(2 Con't)

WHEREAS, each claim or demand has been fully itemize, 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.

3. Acceptance of the Board Secretary's Report, Cash Reconciler's Cash Report and the Board Secretary's Certification of Funds for the Month of June 2019 /Preliminary

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, the preliminary Board Secretary's Report and the Cash Reconciler's Cash report for the month ending June 30, 2019 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 preliminary Board Secretary's Report and the Cash Reconciler's Cash report for the month ending June 30, 2019; 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. (See Attachment F-3)

4. Approval of Line Item Budget Transfers – June 2019

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommended the Board approve the following line item transfers to include administrative cost budget transfers for the months of June 2019 as presented. (See Attachment F-4)

5. Acceptance of Financial Status Report – June 2019

The Superintendent, in consultation with the School Business Administrator/Board secretary recommended the Board accept the Financial Status Report for the month of June 2019, as presented. (See Attachment F-5)

Finance Committee

6. Acceptance of Revenue Report – June 2019

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommended the Board accept the Revenue Report for the month of June 2019, as presented. (See Attachment F-6)

7. Approval for the Removal of Old Outstanding Checks - District's Athletic, Authorization Checking and Student Activity Accounts - June 30, 2019

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, 2019 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 account are aged more than six (6) months and recommended to the Board to have said checks removed from the outstanding check list: (See Attachment F-7)

8. Approval of Technology Equipment – ESSA Title I

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the purchase of technology equipment in the amount of \$29,651.38 from Microsoft Corporation, contracted through the National Cooperative Purchasing Alliance (NCPA). This purchase will be paid through ESSA Title I fund account # 20-237-400-731-007600-050.

9. Approval of Technology Equipment Revised 2018-2019 – ESSA Title I

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the purchase of technology equipment in the amount of \$13,254.00 from Microsoft Corporation, contracted through the National Cooperative Purchasing Alliance (NCPA). This purchase will be paid through ESSA Title I fund account # 20-237-400-731-007600-050.

Operations Committee

1. Approval/ Use of Facilities

The Superintendent recommends approval of the following use of facilities:

- Montclair State University would like to once again request the Suchorsky Library for three MSUNR meetings throughout the year. The times for all three meetings be from 3:30pm-5:30pm. The dates are November 12, 2019, January 14, 2020 and March 10, 2020. MSUNR meetings have taken place at PV for over a decade as a partnership with the University.
- The Passaic County Juvenile Court would once again like to use Rooms 125-129 for the purpose of having Pre-Trial Intervention for adolescents who are eligible for this program. It is held on Tuesdays from 6:30pm until 9:00pm but usually only meet once a month. Passaic Valley has worked with the court system for the past few decades on this partnership. Mr. Bill Leiss from Little Falls is the coordinator of this program.

2. Approval of Gym Floors Screen and Refinishing

The Superintendent, in consultation with the School Business/Board Secretary, recommends the Board approve Mathusek Sport Flooring 2019 NJ EDS Bid #8556 State Contract to screen and refinish gym floors in the amount of \$7,460.00.

3. Approval / Part-time Armed School Security Officers

The Superintendent recommends the Board of Education approve the following individuals for the position of part-time armed School Security Officers. Compensation \$30.00/hour, no benefits. This position will begin on or about August 26, 2019 – June 30, 2020.

- Anthony Pacelli
- Dale Carriker
- James Bush - pending completion of criminal history review.
- James Durkin - pending completion of criminal history review.

4. Approval / Part-time School Security Officers

The Superintendent recommends the Board of Education approve the following individuals for the position of part-time School Security Officers. Compensation \$25.00/hour, no benefits. This position will begin on or about August 26, 2019 – June 30, 2020.

- Eric Hablitz
- Kevin Nendze

4. Disposal of Equipment

The Superintendent, in consultation with the School Business Administrator, recommended the Board approve the following items to be disposed:

- (6) Brown File Cabinets
- (2) Over-head Projectors
- (1) Pink Metal BookShelf
- (2) Desks

Operations Committee

5. Donation for Theater Department

The Superintendent, in consultation with the School Business Administrator recommends approval of the donation of costume rack and clothes to the Theater Department from Mr. and Mrs. Fitzgerald of Woodland Park.

6. Approval of Professional Development

The Superintendent, in consultation with the School Business Administrator recommends approval of the following school security officers to attend the Comprehensive Active Shooter Incident Management for Schools on July 16, 2019 from 8:30-1:00pm. No cost to district.

- Dale Carriker
- Eric Hablitz

7. Approval / 2019-2020 Bus Drivers

The Superintendent, in consultation with the School Business Administrator/Board Secretary recommends the approval of the following as a bus drivers for 2019-2020. Compensation: Bus License, Schedule C, \$1,690.00

- **Fall Bus Driver Stipend**

James Holsworth	16/24 Passenger Driver	\$ 1,690
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- **Spring Bus Driver Stipend**

James Holsworth	16/24 Passenger Driver	\$ 1,690
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Joe Wassel	16/24 Passenger Driver	\$ 1,690
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8. Approval of Donation

The Superintendent, in consultation with the School Business Administrator/Board Secretary recommends the approval of the donation in memory of Colin McNeill of a bench, bench pad, tree, plaque and labor costs in the amount of \$3,000.00 by the class of 2008 and the McNeil family of Little Falls. Landscaping labor donated by Smitty Landscaping, Little Falls NJ. Any additional costs incurred to be donated by the McNeil family.

Athletics Committee

1. Approval / Brandon Rizzo, Volunteer Cross Country

The Superintendent recommends approval of Brandon Rizzo as volunteer cross country coach for the 2019-2020 school year.

2. Approval / Schedule D 2019-2020 Stipends

The Superintendent recommends approval of the Schedule D stipends for the 2019-2020 school year.

- Fall Coaching Positions – 2019 Season

Cross Country

Walter Bleuler	Head Coach	\$ 6,442
Brad Ottino	Asst. Coach	\$ 5,148

Field Hockey

Lori Demsey	Head Coach	\$ 7,761
Jessica Kranmer	Asst. Coach	\$ 5,533
Brianna Salvemini	Asst. Coach	\$ 5,533

Football

Chet Parlavecchio	Head Coach	\$ 10,863
Lou Paradiso	Asst. Coach	\$ 6,272
Joe Wassel	Asst. Coach	\$ 6,272
Max Wassel	Asst. Coach	\$ 6,272
Mike Gerst	Asst. Coach	\$ 6,272
Steven Smith	Asst. Coach	\$ 6,272
Alshermond Singleton	Asst. Coach	\$ 6,272
Will Santos	Asst. Coach	\$ 6,272

Boys Soccer

Mike Couden	Head Coach	\$ 7,761
Sebastian Cano	Asst. Coach	\$ 5,533
Andrew Greco	Asst. Coach	\$ 5,533

Girls Soccer

Kathleen Berthold	Head Coach	\$ 7,761
Kathy Hill	Asst. Coach	\$ 5,533

Gymnastics

Jenai Agosta	Head Coach	\$ 6,442
Corine Czepiel	Asst. Coach	\$ 5,148

Girls Volleyball

William Robertazzi	Head Coach	\$ 7,761
Lynn Trautz	Asst. Coach	\$ 5,533
Rachel Briggs	Asst. Coach	\$ 5,533

Athletics Committee

2. Con't

Girls Tennis

James Holsworth	Head Coach	\$ 6,442
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Strength & Conditioning

Joel Thornton	Head Coach	\$ 6,000
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- Winter Coaching Positions – (2019 – 2020) Season

Boys Basketball

James Holsworth	Head Coach	\$ 9,052
Zach Donovan	Asst. Coach	\$ 5,858
Dan Ring	Asst. Coach	\$ 5,858

Girls Basketball

Marc Salvatore	Head Coach	\$ 9,052
Mike Couden	Asst. Coach	\$ 5,858
Kathleen Berthold	Asst. Coach	\$ 5,858

Wrestling

Joe Wassel	Head Coach	\$ 9,052
Andrew Greco	Asst. Coach	\$ 5,858
Michael Benvenuti	Asst. Coach	\$ 5,858

Ice Hockey

Head Coach	<i>Tbd</i>
Asst. Coach	<i>Tbd</i>

Fencing

Head Boys' Coach	<i>Tbd</i>
Head Girls' Coach	<i>Tbd</i>

Indoor Track

Joel Thornton	Head Coach	
Erik Getz	Asst. Coach	\$ 5,148
Al Cappello	Asst. Coach	\$ 5,148

Strength & Conditioning

Chet Parlavecchio	Head Coach	\$ 6,000
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- Spring Coaching Positions – 2020 Season

Baseball

John Mazzo	Head Coach	\$ 7,761
John Pelosi	Asst. Coach	\$ 5,533
Joe Feinstein	Asst. Coach	\$ 5,000

Athletic Committee

2 Con't

Softball

Kathy Hill	Head Coach	\$ 7,761
Kathleen Berthold	Asst. Coach	\$ 5,533
Lachelle Rouse	Asst. Coach	\$ 5,533

Track

Joel Thornton	Head Coach (Boys)	\$ 7,761
Tbd	Head Coach (Girls)	\$ 7,761
Al Cappello	Asst. Coach	\$ 5,533
Ken Burke	Asst. Coach	\$ 5,533
Erik Getz	Asst. Coach	\$ 5,533

Boys Tennis

James Holsworth	Head Coach	\$ 6,442
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Boys Volleyball

Darek Libucha	Head Boys Coach	\$ 7,761
Robert Romeo	Asst. Coach	\$ 5,000

Boys Lacrosse

Josh Danziger	Head Coach	\$ 7,761
Zach Donovan	Asst. Coach	\$ 5,533

Girls Lacrosse

Lori Demsey	Head Coach	\$ 7,761
Lisa Clark	Asst. Coach	\$ 5,533

Golf

Joe Wassel	Head Coach	\$ 6,442
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Spring Strength & Conditioning

Chet Parlavecchio	Head Coach	\$ 6,000
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Summer Strength & Conditioning

Chet Parlavecchio	Head Coach	\$ 6,000
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Education Committee

Operations Committee

Finance Committee

Athletic Committee

Negotiations Committee

Public Relations/Student Welfare Committee

Policy Committee

Technology Committee

Ad Hoc Committee

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

Next Meeting

Regular Meeting:
Tuesday, August 20, 2019, 7:30 p.m.
Adra Suchorsky Library
Passaic Valley High School
East Main Street, Little Falls New Jersey