RIVER VALE BOARD OF EDUCATION
River Vale, New Jersey 07675
REGULAR MEETING
ROBERGE ANNEX
MAY 28, 2024
MINUTES

Live Stream Can Be Found At: www.rivervaleschools.com/youtube

CALL TO ORDER: 7:00 P.M.

Mr. Rosini called the Meeting to order at 7:00 P.M. In accordance with the Open Public Meetings Act, Chapter 231, the Laws of 1975, notice of this meeting has been sent to all school offices, officially designated newspapers, filed with the Township Clerk and posted in the Board of Education Office, forty-eight (48) hours in advance of the meeting.

MEMBERS PRESENT:	**Mrs. Assor, Mrs. Austin, Mrs. Berkowitz, Mrs. Pintarelli Mr. Rosini, Mrs. Senande, Mr. White**
MEMBERS ABSENT:	**None**
ALSO PRESENT:	**Ms. Signore, Superintendent of Schools** **Ms. Ippolito, Business Administrator/Board Secretary** **Ms. Dowling, Supervisor, Curriculum & Instruction** **4 District Teachers**

FLAG SALUTE

BOARD PRESIDENT'S REPORT

Mr. Rosini hoped all enjoyed a nice Memorial Day weekend and stressed the importance of the meaning of Memorial Day and thanked all the men and women who have served our country.

COMMITTEE REPORTS – CHAIRPERSON

- **Buildings & Grounds – Mrs. Berkowitz reminded that construction at Woodside Elementary School will begin immediately after students leave the building on the last day of school and will continue through the summer.**
- **Communications & Policies – None**
- **Curriculum & Technology – None**
- **Finance – None**
- **Negotiations – None**
- **Personnel – None**

COMMITTEE MEETING SCHEDULE

Date	Time	Committee
June 11, 2024	6:00 PM	Buildings & Grounds
August 27, 2024	6:00 PM	Buildings & Grounds
September 10, 2024	6:00 PM	Curriculum & Technology
October 15, 2024	6:00 PM	Communications & Policies
November 19, 2024	6:00 PM	Negotiations
December 17, 2024	6:00 PM	Finance
January 7, 2025	6:00 PM	Finance

PUBLIC COMMENTS – AGENDA ITEMS ONLY

THE RIVER VALE BOARD OF EDUCATION IS committed to encouraging the citizens of River Vale and employees of the River Vale School District to speak directly to Board Trustees. In order to facilitate this communication, residents and employees are requested (1) to sign in before speaking; (2) to maintain an appropriate sense of decorum; and (3) to limit their remarks to no more than five minutes. The Board will also take under advisement the written comments and opinions of non-residents that are submitted to the Board Secretary. Being mindful of its responsibility to maintain the orderly conduct of meetings, the Board retains the right to rule on such matters as the speaker's right to address the Board, as well as the appropriateness of the subject being presented. The Board's decision in such matters is final.

The Board also reminds all members of the public that while it subscribes, without reservation, to the principle of keeping the community informed, by policy and law, it cannot allow public discussion of personnel matters, nor can Trustees comment on any current or pending litigation. If a matter concerning an employee of the River Vale Public Schools is of interest or concern to a resident, the matter should be referred to the responsible building Principal or the Superintendent of Schools by telephone, letter or email.

Meeting opened to public comments at 7:03 P.M.

Public comments:
None

Meeting closed to public comments at 7:03 P.M.

SUPERINTENDENT'S REPORT

Superintendent Signore discussed the School Performance Reports and informed the Board that they were released and posted on the District's website in April by the required date. She recapped accomplishments of the school year which included, but were not limited to, continuing differentiated instruction, data-driven instructional periods, curriculum development, and ongoing construction projects. The Superintendent spoke about the June District Newsletter that will contain an additional section called, "Looking Ahead."

BOARD SECRETARY'S REPORT

Ms. Ippolito hoped everyone enjoyed the Memorial Day weekend and advised the Board Members that a flyer regarding the annual RVEA end of year dinner is in all packets.

GENERAL RESOLUTIONS

G1. MOTION BY Mrs. Assor SECONDED BY Mr. White
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the Minutes from the May 7, 2024 Regular Board Meeting.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

G2. MOTION BY Mrs. Assor SECONDED BY Mr. White
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the Closed Session Minutes from the May 7, 2024 Regular Board Meeting.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

G3. MOTION BY Mrs. Assor SECONDED BY Mr. White
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the Agreement between the River Vale Board of Education and Student #20372718 to provide assistive technology equipment and services for the 2023-2024 school year.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

G4. **MOTION BY Mrs. Assor SECONDED BY Mr. White**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the Agreement between the River Vale Board of Education and Student #20392741 to provide assistive technology equipment and services for the 2023-2024 school year.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

G5. **MOTION BY Mrs. Assor SECONDED BY Mr. White**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the following resolution:**

BE IT RESOLVED by the River Vale Board of Education (hereinafter referred to as the "Board") that the terms, stipulations and conditions as established in the Settlement Agreement and Release (hereinafter referred to as the "Agreement") between the Board and the Parents of Student ID #20351932, whose name is on file in the Superintendent's office, are hereby adopted and approved by the Board. The Board President and Business Administrator/ Board Secretary are hereby authorized and directed to execute the Agreement and any other documents necessary to effectuate the settlement.

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

G6. **MOTION BY Mrs. Assor SECONDED BY Mr. White**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **retroactively approves the Special Education out-of-district placement tuition costs for the 2023-2024 school year as follows:**

Student Id#	Program	LEA	Tuition	Duration
20382739	MDP at Dorchester Elementary	Woodcliff Lake BOE	$26,388.36	January-June
20382739	MDP at Dorchester Elementary	Woodcliff Lake BOE	$3,279.00	1:1

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

G7. **MOTION BY Mrs. Assor SECONDED BY Mr. White**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon the recommendation of the Superintendent of Schools, **approves the following resolution:**

WHEREAS, pursuant to the Federal American Rescue Plan Act, Section 2001(i), requires each LEA that receives ARP ESSER funds to develop and make publicly available on the LEA's website, no later than 30 days after receiving ARP ESSER funds, a plan for the safe return to in-person instruction and continuity of services for all schools; and

WHEREAS, section 2001(i)(2) of the ARP Act further requires that the LEA seek public comment on the Safe Return Plan and take those comments into account in finalization of the Safe Return Plan; and

WHEREAS, under the interim final requirements published in Volume 86, No. 76 of the Federal Register by the U.S. Department of Education (USDE), an LEA must periodically, but no less frequently than every six months through September 30, 2025, review and, as appropriate, revise its Safe Return Plan; and

WHEREAS, pursuant to those requirements, **LEAs must submit to the NJDOE and post on their website their Safe Return Plans by June 23, 2024**; and

WHEREAS, the District did develop and make publicly available on the LEA's website, no later than 30 days after receiving ARP ESSER funds, a plan for the safe return to in-person instruction and continuity of services for all schools (Safe Return Plan);

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves the District's Safe Return Plan to be submitted to the Department of Education on June 23, 2024 and to be implemented for the 2024-2025 school year. ***(See Attachment G7)***

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

BUSINESS RESOLUTIONS

B1. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator/Board Secretary, **retroactively approves the Financial Report of the School Business Administrator/ Board Secretary and the Treasurer of School Monies for the month ending March 30, 2024 in the following balances:**

Fund 10	-	**$ 8,523,371.64**
Fund 20	-	**$ (6,421.17)**
Fund 30	-	**$10,777,932.19**
Fund 40	-	**$ 653,065.34**
Total		**$19,947,948.00**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B2. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator /Board Secretary, **retroactively approves the adoption of the monthly certification(s) of Major Budgetary Account and Fund Status as follows:**

WHEREAS, the Board of Education has accepted and reviewed financial reports for the period ending **March 30, 2024** including the Report of the Secretary, A-148, and the Secretary's certification; and

WHEREAS, the Board has received and reviewed financial reports issued by the Business Administrator; and

WHEREAS, the Board has had consultations with the appropriate school administrators.

NOW, THEREFORE, BE IT RESOLVED, that members of the Board of Education do hereby certify that, to the best of our knowledge, no major accounts appear to be overextended in violation of N.J.A.C. 6A:23-2.11(c)4 and that sufficient funds are available to meet the district Board of Education's financial obligations for the remainder of the year.

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B3. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **retroactively approves the transfer of funds for the month ending April 30, 2024 in the amount of $141,060.00 as set forth below:**

Transfer of Funds

			FROM	TO
T687	24-11-000-262-610-40-14-000	R- CUSTODIAL SUPPLIES	($4,200.00)	$0.00
	24-11-000-262-610-60-14-000	W- CUSTODIAL SUPPLIES	($4,200.00)	$0.00
	24-11-000-262-590-10-14-000	VEHICLE REPAIRS	$0.00	$8,400.00
T694	24-11-000-213-106-60-11-004	W- NURSE'S AIDE SALARY	($4,487.00)	$0.00
	24-11-000-217-106-20-11-086	H- SPECIAL ED SUB AIDES	($5,000.00)	$0.00
	24-11-000-217-106-40-11-086	R -SPECIAL ED SUB AIDES	($3,498.00)	$0.00
	24-11-000-217-320-10-11-102	SPEC. ED. AIDES/PURCH PROF ED SRVCS	($4,302.00)	$0.00
	24-11-000-230-530-10-11-080	POSTAGE EXPENSE	($1,000.00)	$0.00
	24-11-000-240-105-60-11-102	W- SUB SECRETARY SALARIES	($125.00)	$0.00
	24-11-000-251-610-10-11-000	OFFICE SUPPLIES/MATERIALS	($250.00)	$0.00
	24-11-000-262-110-20-11-103	HMS - P/T SUMMER CUSTODIAL SALARIES	($1,858.00)	$0.00
	24-11-000-262-420-10-11-000	BOE COPIER REPAIRS/MAINT	($725.00)	$0.00
	24-11-000-262-420-10-14-106	EQUIPMENT REPAIRS- District	($900.00)	$0.00
	24-11-000-262-420-10-18-000	CST - EQUIP MAINT CONTRACTS	($652.00)	$0.00
	24-11-000-262-420-40-11-000	R - COPIER REPAIRS/MAINT	($1,220.00)	$0.00
	24-11-000-262-420-60-11-000	W - COPIER REPAIRS/MAINT	($2,488.00)	$0.00
	24-11-000-262-580-10-11-104	COURIER- TRAVEL EXPENSES	($1,000.00)	$0.00
	24-11-000-291-260-10-11-000	WORKERS COMPENSATION	($15,900.00)	$0.00
	24-11-120-100-101-60-11-000	W- GRADES 1-5 TEACHER SALARIES	($16,255.00)	$0.00
	24-11-190-100-320-20-17-000	HMS - PURCHASED ED SERVICES	($4,000.00)	$0.00
	24-11-190-100-590-10-11-000	DW- OTHER PURCH SRVC	($3,113.00)	$0.00
	24-11-190-100-610-40-40-050	R- LANG ARTS SUPPLIES	($1,717.00)	$0.00
	24-11-190-100-610-40-40-086	R- READING SUPPLIES	($5,600.00)	$0.00
	24-11-213-100-101-40-11-000	R- RESOURCE TEACHERS SALARIES	($58,570.00)	$0.00
	24-11-000-211-100-40-11-000	R- ATTENDANCE & SOCIAL WORK	$0.00	$17.00
	24-11-000-213-100-20-11-000	H- NURSE'S SALARY	$0.00	$735.00
	24-11-000-213-100-20-11-102	H- SUB NURSE/SALARY	$0.00	$1,800.00
	24-11-000-213-100-40-11-102	R - SUB NURSE/SALARY	$0.00	$1,075.00
	24-11-000-213-100-60-11-102	W- SUB NURSE/SALARY	$0.00	$860.00
	24-11-000-217-320-10-18-000	PURCHASED PROF ED SERVICES	$0.00	$12,800.00
	24-11-000-230-530-10-11-000	TELEPHONE/COMM EXPENSES	$0.00	$1,000.00

	24-11-000-240-105-60-11-000	W- SECRETARY SALARIES	$0.00	$125.00
	24-11-000-251-590-10-11-000	BUS. OFFICE/OTHR PURCH SRVCS	$0.00	$250.00
	24-11-000-262-110-20-11-073	H - CUST/MAINTENANCE O/T	$0.00	$1,858.00
	24-11-000-262-420-10-14-108	MAINTENANCE CONTRACTS - District	$0.00	$652.00
	24-11-000-262-420-20-14-089	CLEAN, REPAIR & MAINT. SVCS - HMS	$0.00	$1,625.00
	24-11-000-262-420-40-14-089	CLEAN, REPAIR & MAINT. SVCS - RES	$0.00	$3,160.00
	24-11-000-262-420-40-14-106	EQUIPMENT REPAIRS - RES	$0.00	$548.00
	24-11-000-262-490-40-14-000	R- WATER	$0.00	$500.00
	24-11-000-262-490-60-14-000	W- WATER	$0.00	$500.00
	24-11-000-262-622-20-14-000	H-ELECTRICITY EXPENSE	$0.00	$15,900.00
	24-11-120-100-101-20-11-001	TCHR LUNCH DUTY SALARIES - H	$0.00	$309.00
	24-11-120-100-101-40-11-000	R- GRADED 1-5 SALARIES	$0.00	$7,982.00
	24-11-130-100-101-20-11-000	H- GRADE 6-8 TEACHER SALARIES	$0.00	$3,225.00
	24-11-130-100-101-20-11-032	H- GRADES 6-8/EXTRA WORK	$0.00	$4,739.00
	24-11-190-100-320-20-11-102	H- PURCH ED SRV/SUBS	$0.00	$18,000.00
	24-11-190-100-320-40-11-102	R- PURCH ED SRV/SUBS	$0.00	$20,000.00
	24-11-190-100-320-60-11-102	W- PURCH ED SRV/SUBS	$0.00	$35,000.00
	TOTALS			
	FROM:		**($141,060.00)**	
	TO:			**$141,060.00**

Note: Transaction Date 4/30/24

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B4. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator**, approves the bills list dated May 28, 2024 as follows:**

Fund 10 – General Fund	-	$1,182,069.61
Fund 10 – Voided Checks	-	$ 0.00
Fund 20 – Special Revenue	-	$ 2,250.00
Fund 20 – Voided Checks	-	$ 0.00
Fund 30 – Capital Projects	-	$ 735,130.70
Fund 40 – Debt Service	-	$ 0.00
Unemployment Trust Acct.	-	$ 0.00
Fund 60 – Milk Account	-	$ 1,441.92
Fund 65 – Enterprise Account	-	$ 0.00
Fund 90 – Trust & Agency	-	$ 232,991.81
Fund 91 – Merchants Account	-	$ 3,681.40
Total		$2,153,884.04

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B5. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the purchase orders and adjustments for the month ending May 28, 2024 in the amount of $277,735.08.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B6. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the transfer of funds for the month ending May 28, 2024 in the amount of $30,988.00 as set forth below:**

Transfer of Funds

			FROM	TO
T652	24-11-000-240-610-60-60-000	W- MAIN OFFICE SUPPLIES	($1,500.00)	$0.00
	24-11-190-100-610-60-60-063	W- MATH SUPPLIES	($4,200.00)	$0.00
	24-11-190-100-610-60-60-095	W- SOCIAL STUD SUPPLIES	($800.00)	$0.00
	24-11-190-100-610-60-60-114	W- SCIENCE SUPPLIES	($500.00)	$0.00
	24-11-213-100-610-60-60-000	W- RESOURCE SUPPLIES	($1,000.00)	$0.00
	24-11-000-213-320-60-60-072	W-SECT 504 OCCUPATIONAL THRPY	$0.00	$8,000.00
T664	24-11-215-100-610-40-18-000	INST. SUPPLIES/MATERIALS	($900.00)	$0.00
	24-11-000-219-610-10-18-000	CST- SUPPLIES/MATERIALS	$0.00	$900.00
T667	24-11-000-262-420-10-14-106	EQUIPMENT REPAIRS- District	($1,600.00)	$0.00
	24-11-000-262-420-20-14-017	CONT MAIN SERVICES-PAINTING - HMS	($5,000.00)	$0.00
	24-11-000-262-420-30-14-106	EQUIPMENT REPAIRS - RES ANNEX	($3,400.00)	$0.00
	24-11-000-262-420-40-14-017	CONT MAIN SERVICES-PAINTING - RES	($1,500.00)	$0.00
	24-11-000-262-490-30-14-000	RA- WATER	($3,000.00)	$0.00
	24-11-000-262-610-40-14-000	R- CUSTODIAL SUPPLIES	($3,288.00)	$0.00
	24-11-000-262-610-60-14-028	WOODSIDE- NEW EQUIPMENT	($4,300.00)	$0.00
	24-11-000-261-610-10-14-000	MAINTENANCE SUPPLIES	$0.00	$4,300.00
	24-11-000-262-420-20-14-106	EQUIPMENT REPAIRS - HMS	$0.00	$5,000.00
	24-11-000-262-420-20-14-108	MAINTENANCE CONTRACTS - HMS	$0.00	$1,500.00

	24-11-000-262-420-40-14-106	EQUIPMENT REPAIRS - RES	$0.00	$5,000.00
	24-11-000-262-490-20-14-000	H- WATER	$0.00	$1,500.00
	24-11-000-262-490-40-14-000	R- WATER	$0.00	$1,500.00
	24-11-000-266-610-20-14-000	H- BLDG/SECURITY/SUPPLIES/MAT.	$0.00	$1,096.00
	24-11-000-266-610-40-14-000	R- BLDG/SECURITY/SUPPLIES/MAT.	$0.00	$1,096.00
	24-11-000-266-610-60-14-000	W- BLDG/SECURITY/SUPPLIES/MAT.	$0.00	$1,096.00
	TOTALS			
	FROM:		**($30,988.00)**	
	TO:			**$30,988.00**

Note: Transaction Date 5/28/24

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B7. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the following change order (#1) in connection with the Woodside Elementary School Renovations as submitted and approved by LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. and, furthermore, authorizes the Business Administrator/Board Secretary to complete and execute all pertinent payment applications summarized as follows:**

Project #	Contractor	Original Contract Amount	Accepted Change Orders	Adjusted Contract Amount
2797.56.03	GPC, Inc.	$ 7,319,000.00		$ 7,319,000.00
	Change Order # 1 – Asbestos Abatement – B&G Restoration		243,600.00	243,600.00
	Totals	**$ 7,319,000.00**	**243,600.00**	**$ 7,562,600.00**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B8. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **authorizes the procurement of goods and services through the Educational Services Commission of New Jersey as follows:**

WHEREAS, Title 18A:18A-10 provides that the Board of Education, without advertising for bids or after having rejected all bids obtained pursuant to advertising therefor, 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 Statewide Co-Operative Purchasing System; and

WHEREAS, the Local Public Contracts Law authorizes a Board of Education to acquire goods and services through the Statewide Co-Operative Purchasing System without advertising for bids, and

WHEREAS, the River Vale School District has the need, on a timely basis, to procure goods and services utilizing the Statewide Co-Operative Purchasing System; and

WHEREAS, the River Vale Board of Education desires to authorize its Purchasing Agent 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 Vale Board of Education does hereby authorize the district Purchasing Agent to award the contract for New PDK Access Control System with wireless locks – Pkg. Bid for the River Vale School District to Shaw's Complete Security under NJ State Approved Educational Data Services, Inc. Bid #12206, in the amount of $46,737.60.

Account No. 11-000-266-300-20-14-000 - $13,097.65
Account No. 11-000-266-300-30-14-000 - $ 4,646.65
Account No. 11-000-266-300-40-14-000 - $16,572.65
Account No. 11-000-266-300-60-14-000 - $12,420.65

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B9. **MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the following dental and vision insurance rates for the 2024-2025 school year:**

DENTAL AND VISION INSURANCE RATES
Effective July 1, 2024

Delta Dental	Monthly	Yearly
One Person	$49.85	$598.20
Two People (Parent & Child)	$92.16	$1,105.92
Three People (Family)	$147.01	$1,764.12

UHC - VISION		
One Person	$4.95	$59.40
Two People (Parent & Child)	$8.14	$97.68
Three People (Family)	$11.12	$133.44

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B10. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the School Staffing Agreement for school-based nursing services with Preferred Home Health Care and Nursing Services for Student ID#20322410 for the 2024-2025 school year.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B11. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator**, approves the following resolution**:

WHEREAS, the River Vale Board of Education (hereinafter referred to as the "Board") has solicited proposals for a communication specialist and public relations services, which is an extraordinary unspecifiable service (hereinafter referred to as "EUS") in accordance with N.J.A.C. 5:34-2.4 in conjunction with the Referendum Projects as a non-fair and open contract pursuant to the provisions of N.J.S.A. 18A:18A-5; and

WHEREAS, the Business Administrator/Board Secretary has determined and certified, in writing, that the value of the acquisition will exceed $17,500; and

WHEREAS, Laura Bishop Communications has submitted a proposal to provide communication services; and

WHEREAS, the Board finds that a contract for such services shall be awarded for the following reasons:

1. The fee structures proposed are most advantageous to the Board, price and other factors considered.
2. Experience and resources necessary to perform the contract have been demonstrated.
3. Reputation and responsibility of the communication specialist and public relations services are satisfactory.

WHEREAS, based on the positive reputation of Laura Bishop Communications and the fee structure, the Board desires to award a communication specialist and public relations services contract to Laura Bishop Communications; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(2) and N.J.A.C. 5:34-2 et seq. allow the Board to award EUS contracts without public bidding; and

WHEREAS, Laura Bishop Communications has completed and submitted a Business Entity Disclosure Certification which certifies that Laura Bishop Communications has not made any reportable contributions to a political or candidate committee in the County of Bergen, Township of River Vale or River Vale Board of Education in the previous one (1) year and that the contract will prohibit Laura Bishop Communications from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED as follows:

1. The Board hereby appoints Laura Bishop Communications as a Communications Firm to provide communication services for the Referendum Projects for the period July 1, 2024 through June 30, 2025.
2. This award is expressly conditioned upon Laura Bishop Communications furnishing the requisite insurance certificate, together with an executed contract, as prepared by the Board, within ten (10) days of the date hereof.
3. The Board authorizes the Board Secretary/Business Administrator to execute the contract and any other documents necessary to effectuate the award.
4. The Business Disclosure Form shall be placed on file with this resolution and a notice of award shall be published in the official newspaper of the Board.

Account No. 11-000-230-339-10-11-000 (not to exceed $24,000.00)

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B12. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the Athletic Officials' Fees for the 2024-2025 school year as set forth below:**

Sport	Fee
Basketball – Boys and Girls	$66.00
Baseball – 2 umpires	$68.00 each
Baseball – 1 umpire	$105.00
Softball – 2 umpires	$66.00 each
Softball – 1 umpire	$95.00
Soccer – Boys and Girls	$66.00
Wrestling	$59.00
Volleyball – 2 officials	$56.00 each
Volleyball – 1 official	$85.00
Track – 4 or less combined teams	$95.00
Track Starters – 4 or less combined teams	$105.00
Track – 5 or more combined teams	$110.00
Track Starters – 5 or more combined teams	$120.00
Track League Championship meet	$100.00

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B13. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the renewal of the transportation contract for Student Transportation with Scholastic Bus Company, Inc. of Fair Lawn, New Jersey for the 2024-2025 school year in the amounts as set forth below:**

Route 1	$85,209.37
Route 2	$85,209.37
Route 3	$85,209.37

Renewal rate equals the CPI of 5.81% as set by the State of New Jersey Department of Education.

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B14. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves Staff Development Workshops, Inc. to provide 5 days of Math Consulting/Professional Learning services, at a rate of $2,000.00 per day, not to exceed $10,000.00, from June 24, 2024 through June 28, 2024.**

Account No. 11-000-221-320-10-17-000 - $10,000.00

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B15. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves Staff Development Workshops, Inc. to provide 20 days of Math Consulting/Professional Learning services, at a rate of $2,000.00 per day, not to exceed $40,000.00, for the 2024-2025 school year.**

Account No. 11-000-221-320-10-17-000 - $40,000.00

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

B16. MOTION BY Mrs. Austin SECONDED BY Mrs. Pintarelli
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, **approves the following Travel and Conferences for the staff indicated below for professional improvement or development for the period July 1, 2023 through June 30, 2024:**

Employee	School/Dept.	Conference/Workshop	Location	Date(s)	Cost
Kimberly Dowling	CSA	NJDOE Performance Reporting	BCC/Meadowlands Campus	6/13/2024	$0.00

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

PERSONNEL RESOLUTIONS

P1. **MOTION BY Mr. White SECONDED BY Mrs. Senande**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **retroactively approves an unpaid leave of absence for Elizabeth Courtney, Woodside Elementary School Aide, on May 9, 16th, 20th and May 23-24, 2024 for a total of five (5.0) unpaid days.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P2. **MOTION BY Mr. White SECONDED BY Mrs. Senande**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **retroactively approves an unpaid leave of absence for Jonni Shannon, Woodside Elementary School Aide, on May 21, 2024 (.5) and May 22, 2024 (1.0) for a total of one and a half (1.5) unpaid days.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P3. **MOTION BY Mr. White SECONDED BY Mrs. Senande**
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **retroactively approves the following faculty member(s) to provide Home Instruction for Student #20291580 from May 23, 2024 through June 19, 2024 as set forth below:**

Employee	Max. Hours Per Week	Hourly Rate	Account No.
Patricia Lee	2	$84.00	11-150-100-101-10-18-000

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P4. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the district Substitutes' hourly rate guide for the 2024-2025 school year as follows:**

Position	Rate	Per Hour/Day
Aides	$19.00	Hour
Custodians	$25.00	Hour
Nurse Aides	$30.00	Hour
Nurses	$215.00	Day
Secretaries	$19.00	Hour
Summer Custodians	$16.50	Hour

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P5. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the following as Summer Custodian(s) for the 2024-2025 school year, or for special projects as assigned throughout the school year from July 1, 2024 through June 30, 2025, pending Criminal History Review (as applicable), as set forth below:**

Employee	Position	Days Per Week	Hours Per Day	Hourly Rate	Account No.
Sung Jun Hong	Summer Custodian	5	8	$16.50	11-000-262-110-20-11-103
Brendan Hunter	Summer Custodian	5	8	$16.50	11-000-262-110-20-11-103
Travis Kennedy	Summer Custodian	5	8	$16.50	11-000-262-110-20-11-103
Albert Spechar	Summer Custodian	5	8	$16.50	11-000-262-110-40-11-103
Zane Bajati	Summer Custodian	5	8	$16.50	11-000-262-110-40-11-103

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P6. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the following district Substitutes for the 2024-2025 school year, as set forth below:**

Employee	Substitute Position	Daily/Hourly Rate
Gerard Gorek	Custodian	$25.00 per hour
Sung Jun Hong	Custodian	$25.00 per hour
Brendan Hunter	Custodian	$25.00 per hour
German Salas	Custodian	$25.00 per hour
Anthony Scrazati	Custodian	$25.00 per hour
Albert Spechar	Custodian	$25.00 per hour
Roslyn Coppa	School Nurse	$215.00 per day
Marina George	School Nurse	$215.00 per day
Elizabeth Courtney	SE Aide	$19.00 per hour
Diana DeWitt	SE Aide	$19.00 per hour
Ann DeRiso	Secretary	$19.00 per hour
Cynthia Mazza	Secretary	$19.00 per hour
Melissa Posner	Secretary	$19.00 per hour
Tracy Sumereau	Secretary	$19.00 per hour

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P7. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **appoints the following district Staff/Faculty member(s) for the 2024-2025 school year, pending completion of the Criminal History Review process and on-going RVEA contract negotiations, as set forth below:**

Employee	Location/ Dept.	FTE	Position	Level/ Step	Salary	Account No.
Sandra Schneider	RES	1.0	Elementary Teacher	BA/1	$56,915.00	11-120-100-101-40-11-000
Kaitlyn Borowski	RES	1.0	Pre-K Teacher	BA+15/8	$66,940.00	11-215-100-101-40-11-000
Miranda Inglese	WES	1.0	Music Teacher	BA+15/4	$58,390.00	11-120-100-101-60-11-000

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P8. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves the payment of up to five (5) unused vacation days at the 2023-2024 per diem rate for the following Supervisors and Administrators as per contract:**

Employee	Vacation Days	Per Diem Rate	Total Amount	Account No.
James Cody	5	$663.68	$3,318.40	11-000-291-290-10-11-000
Kimberly Dowling	5	$552.90	$2,764.50	11-000-291-290-10-11-000
Justin Jasper	5	$580.20	$2,901.00	11-000-291-290-10-11-000
Thomas O'Gara	5	$595.89	$2,979.45	11-000-291-290-10-11-000
Alyson Puzzo	5	$527.05	$2,635.25	11-000-291-290-10-11-000
Thomas Tracy	5	$416.67	$2,083.35	11-000-291-290-10-11-000
Stephen Wren	5	$603.66	$3,018.30	11-000-291-290-10-11-000

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P9. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon the recommendation of the Superintendent of Schools, **approves payment of up to three (3) unused personal days at the per diem rate for the following Custodial/Maintenance staff members as per UPSEU contract:**

Employee	Personal Days	Per Diem Rate	Total Amount	Account No.
Everard Budhan	3	184.49	553.47	11-000-291-290-10-11-000
Nicholes Calabrese	1.5	211.74	317.61	11-000-291-290-10-11-000
Scott Calabrese	3	277.70	833.10	11-000-291-290-10-11-000
Todd Emery	3	184.49	553.47	11-000-291-290-10-11-000
Richard Holdsworth	2	212.18	424.36	11-000-291-290-10-11-000
Jaime Leon	3	196.99	590.97	11-000-291-290-10-11-000
William Liston	3	178.91	536.73	11-000-291-290-10-11-000
Terrance McCann	3	273.84	821.52	11-000-291-290-10-11-000
Lilia Medina	2	173.85	347.70	11-000-291-290-10-11-000
Juan Rodriguez	3	205.26	615.78	11-000-291-290-10-11-000
Alvaro Sosa	3	191.79	575.37	11-000-291-290-10-11-000

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P10. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **advises, pursuant to N.J.S.A. 18A:16-17, 18A:16-17.1 and 52:14-17.46.14, that unless an employee waives health insurance coverage, the employee shall contribute to the cost of their health insurance coverage in the amounts required by law, or any applicable collective negotiations agreement, whether said contributions are a percentage of the health insurance premium based upon their salary range, or a percentage of their annual base salary, as determined by the health insurance plan in which the employee is enrolled.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P11. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves ESS Northeast, LLC, with all of their properly certified employees, to provide substitute teacher, secretary and substitute aide services to the district for the 2023-2024 school year.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

P12. MOTION BY Mr. White SECONDED BY Mrs. Senande
BE IT RESOLVED BY THE RIVER VALE BOARD OF EDUCATION that the Board, upon recommendation of the Superintendent of Schools, **approves Northern Region Educational Services Commission with all of their properly certified employees, to provide substitute aide services to the district for the 2023-2024 school year.**

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

PUBLIC COMMENTS – GENERAL ITEMS

THE RIVER VALE BOARD OF EDUCATION IS committed to encouraging the citizens of River Vale and employees of the River Vale School District to speak directly to Board Trustees. In order to facilitate this communication, residents and employees are requested (1) to sign in before speaking; (2) to maintain an appropriate sense of decorum; and (3) to limit their remarks to no more than five minutes. The Board will also take under advisement the written comments and opinions of non-residents that are submitted to the Board Secretary. Being mindful of its responsibility to maintain the orderly conduct of meetings, the Board retains the right to rule on such matters as the speaker's right to address the Board, as well as the appropriateness of the subject being presented. The Board's decision in such matters is final.

The Board also reminds all members of the public that while it subscribes, without reservation, to the principle of keeping the community informed, by policy and law, it cannot allow public discussion of personnel matters, nor can Trustees comment on any current or pending litigation. If a matter concerning an employee of the River Vale Public Schools is of interest or concern to a resident, the matter should be referred to the responsible building principal or the Superintendent of Schools by telephone, letter or email.

Meeting opened to public comments at 7:11 P.M.

Public comments:
None

Meeting closed to public comments at 7:11 P.M.

OLD BUSINESS

Mrs. Assor reiterated her interest in having the Board review district policies and guidelines regarding air conditioning and temperature regulations in the schools and make changes or updates as necessary.

Mr. Rosini stated he has reviewed our current policies and believes they seem adequate at this time. Mr. Rosini suggested the Committee would need more data once all the schools are online with renovation upgrades to fully understand what refinements would be needed to properly make any decisions regarding policy changes.

Mr. White reiterated the topic is worth a discussion and agreed the Board should wait until all upgrades are completed and data regarding ultimate costs, expenses and comfort levels can be reviewed. Mr. White suggested revisiting this discussion at a Policy Committee meeting in the Fall.

Mrs. Assor agreed we do not have all the necessary data at this time and shared information regarding some rebates, grants and solar panel information which may be helpful in offsetting some of our related costs.

Ms. Ippolito thanked Ms. Assor for the information provided and, after some review, clarified that one of the items provided was an ESIP, energy savings improvement plan, which is a funding financing restructuring program which looks at your current system, projects savings on upgrades and allows you to borrow against savings. That is not rebate or incentive program. Ms. Ippolito indicated that this option was previously researched for our district, but it was more cost effective going into the Referendum as we are getting 38% back from the State so the district is in fact receiving money. In terms of solar panels, Ms. Ippolito advised that this option was also previously looked into and could not be done because the roofs were not structurally sound for solar panels at the time. However, this might be something to look into in the future. Ms. Ippolito clarified that some of the research provided by Mrs. Assor was from a Clean Energy Program which is not a consistent revenue stream to offset the cost of air conditioning, but rather rebates, some of which our district has also received.

NEW BUSINESS
None

ADJOURNMENT

MOTION BY Mrs. Senande SECONDED BY Mrs. Austin that the May 28, 2024 Regular Meeting be adjourned at 7:28 P.M.

	Mrs. Assor	Mrs. Austin	Mrs. Berkowitz	Mrs. Pintarelli	Mrs. Senande	Mr. White	Mr. Rosini
AYE	✓	✓	✓	✓	✓	✓	✓
NAY							
ABSENT							
ABSTAINED							

Respectfully submitted,

Kelly Ippolito

Ms. Kelly Ippolito
Board Secretary/School Business Administrator