



PASSAIC VALLEY REGIONAL HIGH SCHOOL

**Regular Meeting of the Board of Education
Tuesday, September 24, 2024**

Agenda

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 issued notice of this meeting on January 10, 2024, by having the date, time and location of the meeting posted on the bulletin board of Passaic Valley Regional 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 August 20, 2024, Regular will be presented for review and approval.

Report of The Superintendent

[NJSLA/DLM/ACCESS Score Reporting Presentation, Spring 2024 Administration](#)

Public Hearing Superintendent Contract

Resolution Approving 2023-2028 Employment Agreement for Dr. Bracken Healy as Superintendent of Schools, Passaic Valley Regional High School:

WHEREAS, the State of New Jersey has enacted P.L. 2007, c.53, An Act Concerning School District Accountability; and

WHEREAS, Section 5 of the Act amended N.J.S.A. 18A: 11-11 to require boards of education to provide public notice 30 days prior to the renegotiation, extension, amendment, or alteration of an employment agreement with the superintendent of schools, assistant superintendent of schools, or school business administrator; and

WHEREAS, Said public notice was provided to the public via posting on August 20, 2024, to the district's official newspapers, The Record and The North Jersey Herald News for publication, and sent to the clerks of Little Falls, Totowa and Woodland Park for public posting; and

WHEREAS, Section 5 of the Act amended N.J.S.A. 18A: 11-11 to require boards of education to provide public notice of a public hearing 10 days prior to the renegotiation, extension, amendment, or alteration of an employment agreement with the superintendent of schools, assistant superintendent of schools, or school business administrator; and

WHEREAS, Said public notice of a public hearing was provided to the public via posting on September 8, 2024, to the district's official newspaper, The Record and the North Jersey Herald News for publication, and sent to the clerk of Little Falls, Totowa, Woodland Park for public posting: now therefore be it

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RESOLVED, That the Passaic Valley Board of Education hereby designates starting at 7:00 P.M. in the Adra Suchorsky Library, Passaic Valley High School, East Main Street, Little Falls, New Jersey, 07424, September 24, 2024 as the public hearing required by the Act, after which the Board may take action to amend and renew the Superintendent's employment agreement.

Student Representatives Report

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 Boards Association – Report of Delegate

Old Business

New Business

Call For Members of The Public To Be Heard

Executive Session

Adjournment

Education Committee

1. Approval / Move on the Guide

The Superintendent recommends approval of the following move on the guide request as of September 1, 2024.

- Christopher Canning Step 23 Class 3
- Rosalinda Mulcahy Step 23 Class 3

2. Approval / Retroactive 6th Period Assignment - Freshman Seminar

The Superintendent recommends approval of the following prorated 6th period assignment for Freshman Seminar. Retroactive to 9/5/24, effective for the duration of 2024-2025 school year. Rate as per PVEA contract.

- Ashley Francis

3. Approval / New Course Curriculum for Adoption

The Superintendent recommends approval of the following course as per NJDOE guidelines for curricular implementation:

- American Sign Language

4. Approval / Mentor 2024-2025

- Oraib Tawara/novice teacher and Larisa Zulic/mentor. Mentorship start date pending issuance of CE.

5. Approval / Employee #4241 Leave of Absence

The Superintendent recommends approval of the following leave for employee #4241.

Dates	Coverage	Amount of Time
09/09/2024 - 11/11/2024	Paid Personal/ Sick Leave	
	Federal Medical Leave Act	43 days
	NJ Family Leave Act	
	Unpaid Leave	

6. Approval / 2024-2025 Substitute Teachers

The Superintendent recommends the approval of the following substitute teachers at the per diem substitute rate. Start date pending receipt of issued substitute certificate, criminal history and tb test.

- Robert Bogosian
- Talal Awad
- Mercedes Vargas
- Marc Philhower

7. Approval / Rescind Approvals - Part Time Paraprofessionals

The Superintendent recommends rescinding the approval of the following part-time paraprofessionals for the 2024-2025 school year.

- Ms. Hilaida Minoso
- Ms. Tina Culver

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Education Committee

8. Approval / Professional Day

The Superintendent recommends approval of the following staff professional days:

Staff	Dates	Event/ Destination	Purpose	Cost
Kelly Morris	9/13/24 (½ day) (Retroactive)	Screenagers Under the Influence/WPU	Addressing vaping, drugs and alcohol in the digital age	substitute teacher
Cheryl Joseph Kathleen McMaster Suzanne Benvenuti	9/18/24 (Retroactive)	Varsity Yearbook Advisor Workshop/ Courtyard Marriott Paramus, NJ.	Learn about new features on eDesign and brainstorm 2025 yearbook ideas.	substitute teacher
Kristofer Kohler	10/07/24	HESAA Financial Aid Workshop/	To gain knowledge of changes in federal aid for students	N/A
Jenn Shue	10/10/24	UMASS Counselor Breakfast and Update/ Maggiano's Hackensack, NJ.	Learn about UMASS and admissions. Network with other counselors.	N/A
Sal Sileo	10/18/24	AP Calculus Roundtable at Morristown High School.	Learn current trends in the AP calculus classroom space.	substitute teacher
Christine Coppola Lisa Ackershoek	10/18/24	NJCPA "Money Talks" conference/ Roseland, NJ.	Discuss college and career readiness skills.	substitute teacher
Jason Tiseo	1/3/25	American Baseball Coaches Association National Convention/ Washington D.C.	Enhance baseball knowledge to help players on and off the field.	\$90.00 registration fee
Jason Tiseo	1/10/25	World Baseball Coaches Convention/ Mohegan Sun Expo Center, CT.	Enhance baseball knowledge to help players on and off the field.	\$169.00 registration fee
Tara Torres Dave Settembre Kelly Morris Ken Burke	10/4/24	"LEGAL ONE: Creating a Unified Team Approach and Comprehensive Plan for Addressing Student Substance Abuse."	Developing a team to create and implement a proactive plan for supporting students.	\$450 registration fee + mileage + tolls

Education Committee

9. Approval / Home Instruction

The Superintendent recommends the approval of home instruction for the following student(s)

ID	Date on	Instructor or Program
33900	9/4/24	Aspire
34516	9/4/24	Aspire
33100	9/11/24	Learnwell Education

10. Approval / Request for In School Event

The Superintendent recommends the approval of the following In School Events for the 2024-2025 school year:

Club/Group	Advisor	Event	Area	Date/Time
Future Medical Professionals	Dr. Susanne lobst	Fall Blood Drive	Farrell Gym	11/13/24 All day

11. Approval / Resignation - Part Time Paraprofessionals

The Superintendent recommends the approval of the following part-time paraprofessionals resignation for the 2024-2025 school year:

- Ms. Brianna Torres as of 9/1/24
- Ms. Amy Sotelo as of 9/9/24

12. Approval / Part Time Paraprofessional Positions Revised

The Superintendent recommends approval to amend the following part time paraprofessional positions. All required documentation on file.

Name	New Position	Rate	As of Date
Hajaleh Balloutine	ABA Aide	\$23.00/hour	9/9/2024
Daneyris Espinal	ABA Aide	\$23.00/hour	9/9/2024
Eglis Santana	ESL & Bus Aide	\$20.00/hour	9/25/2024
Annemarie Finley	ABA Aide	\$23.00/hour	9/4/2024
Riley Craig	ABA Aide	\$23.00/hour	9/4/2024

13. Approval / Termination - Part Time Paraprofessional

The Superintendent recommends the approval of the termination of Sabina Bet.

Education Committee

14. Approval / Travel Expense - 2024 NJSBA Annual Workshop

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends the Board approve the travel expense for the 2024 NJSBA Annual Workshop in Atlantic City from October 21, 22, 23 & 24 2024 for Ms. Brigati, and Dr. Healy.

15. Approval / 2024 Part Time ABA/PVRHS Paraprofessionals & Bus Aides

The Superintendent recommends the approval of the following part time ABA/PVRHS Paraprofessionals & Bus Aides for the 2024-2025 school year, rate \$23.00/hour, up to 29.5 hours/week, no benefits. Start date pending receipt of criminal history and all required paperwork.

- Kayla Redner
- Krista Price
- Roseann Rosario

16. Approval / Out of District Placement

The Superintendent recommends approval of the following out of district placements for the 2024-2025 school year.

Student ID	Location	Cost
32131	South Bergen Jointure Commission 123 Union Street Lodi, NJ 07644	\$61,470.00
938534	Chapel Hill Academy 170 Changebridge Rd., Unit C5-3 Montville, NJ 07045	\$73,080.00

17. Approval / Fundraiser(s)

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

#	Department	Advisor	Event	Date/Time	Purpose
1	Class of 2026	Lindita Kurtishi	Little Falls Shoprite Can Shake	10/13/24 9:00-2:00pm	Raise funds for Junior Prom & Senior Event
2	PV Soccer Parents Association	Maryann Nunez	Boys Soccer Pasta Dinner at PV (Caf & Outdoor Picnic Tables)	9/6/24 / 5:15pm (Retroactive)	Morale boosting before the first game of the season.
3	Drama & Performing Arts	Jenn Shue	Online Apparel Sale through Collegemania	10/1/24- 11/1/24	Raise funds for trips and competitions.

Education Committee

18. Approval/ Jim Holsworth- Bus Driver 2024-2025 Girls Tennis Season

The Superintendent recommends approval of Jim Holsworth - JV Bus Driver Stipend for 2024-2025 Girls Tennis Season, of \$1,690.00.

19. Approval / Passaic Valley Education Foundation Liaison Job Description

The Superintendent recommends approval of the job description for the Passaic Valley Education Foundation Liaison. (att E-1)

20. Approval / Financial Literacy Advisors

The Superintendent recommends approval of the following teachers to serve as Financial Literacy Advisors. Stipend \$2,500.00 per teacher for the 2024-2025 school year.

- Thomas Deeney
- Joel Thornton

Teacher will be responsible for monitoring student progress via Everfi platform. This includes but is not limited to the following:

- Weekly communication with students via Google Classroom.
- Pacing students through the Everfi Platform.
- Updating student grades in a timely manner.
- Creating and grading weekly assignments: quizzes, homework, projects, and more.

21. Approval / Christian Marin Boys Soccer Assistant Coach

The Superintendent recommends approval of Christian Marin as the Boys Soccer Assistant Coach for the 2024-2025 season. He was previously approved as a volunteer coach.

Schedule D - Category 3 = \$6,133.00.

22. Approval / Agreement with Total Recovery Physical Therapy

The Superintendent recommends the approval of Total Recovery Physical Therapy providing athletic trainer coverage when needed due to volume of games or absence of PVRHS athletic trainer at a rate of \$115.00 per game.

23. Approval / Reem Mikhail, Teacher of Mathematics Resignation

The Superintendent recommends the Board of Education accept the resignation of Ms. Reem Mikhail, Teacher of Mathematics. Effective 10/25/24.

24. Approval / Randall Sanders, Teacher of Science/STEM Resignation

The Superintendent recommends the Board of Education accept the resignation of Mr. Randall Sanders, Teacher of Science/STEM. Effective 11/15/24.

Education Committee

25. Approval / Amend Appointment - Acting Board Secretary for Emergency Purposes

The Superintendent recommends rescinding Ms. Janet Russo as Acting Board Secretary and appoint Ms. Rae Allex as acting Board Secretary for emergency purposes for the period September 1, 2024 through June 30, 2025.

26. Approval / Title Change

The Superintendent recommends Ms. Krista Voorhis, Vice Principal, be changed in title to Principal. Salary to remain the same and job responsibilities to follow the approved job description.

27. Approval / ARP ESSER Evidence Based Summer Learning and Enrichment Summer ABA Program - Revised

The Superintendent in consultation with the Business Administrator/Board Secretary, recommends the Board approves the revised June 11 amount of \$40,000.00 for BCSS Summer ABA program to \$22,450.00. These monies will be charged to ARP ESSER Evidence Based Summer Learning Coach and Enrichment, Account # 20-488-200-300-007600-050.

28. Approval / ARP ESSER Accelerated Learning Coach and Educator Support

The Superintendent in consultation with the Business Administrator/Board Secretary, recommends the Board approves the disbursement adjustment in the amount \$28,829.00 for BCSS Summer ABA program from Account #11-214-100-320-001919-050 to ARP ESSER Accelerated Learning Coach and Educator Support, Account # 20-488-200-300-007600-050.

29. Approval / Field Trip

The Superintendent recommends approval of following field trip:

	Department	Teacher/ Advisor	Event	Date/Time Location	Purpose	Cost to Board	Cost to Student
1	Drama and Performing Arts	Shue, DeLuccia, McMahon, Surace	<i>The Outsiders</i> on Broadway, actors' workshop, and meal	11/14/24 (11/21/24 alternate date pending ticket availability)	Workshop with Broadway actors, show, and meal	3 substitute teachers (Drama Club pays transportation fee)	\$125/student (Admission, meal)

30. Approval / Summer Hours

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the retroactive approval of additional summer hours to assist in preparing the instructional tech devices for the September 2024 reopening. Rate \$35.62

- Daria Leidig - 5 hours
- Jamie Picarelli - 2 hours
- Matt Ratering-Youngberg - 5 hours

Finance Committee

1. Approval / Sept 2024 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 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:

Date	Check Numbers	Total Amount
9/25/24	Pending	\$ 845,541.10

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 approved the above bill list from the Authorization checking account, and

BE IT FURTHER RESOLVED, that the Passaic Valley Regional High School Board of Education authorized 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. Att F-1

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 June 2024 - Supplemental

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 Board Secretary's Report and the Cash Reconciler's Cash report for the month ending June 30, 2024 Supplemental for the Board to accept;

NOW THEREFORE BE IT RESOLVED, the Passaic Valley Regional High School Board of Education acknowledged receipt of and accepted the Board Secretary's Report and the Cash Reconciler's Cash report for the month ending June 30, 2024, Supplemental; and

BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certify that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the District's financial obligation. Att F-2

Finance Committee

3. Approval of Line Item Budget Transfers – June 2024 Supplemental

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 months of June 2024 Supplemental as presented. Att F-3

4. Acceptance of Financial Status Report – June 2024 Supplemental

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends the Board accept the Financial Status Report for the month of June 2024 Supplemental as presented. Att F-4

5. Acceptance of Revenue Report – June 2024 Supplemental

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends the Board accept the Revenue Report for the month of June 2024 Supplemental as presented. Att F-5

6. Acceptance of the Board Secretary's Report, Cash Reconciler's Cash Report and the Board Secretary's Certification of Funds for the Month of July

WHEREAS, N.J.A.C. 6A:23A-16.10 required 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 required 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 Board Secretary's Report and the Cash Reconciler's Cash report for the month ending July 31, 2024, for the Board to accept; NOW THEREFORE BE IT RESOLVED, the Passaic Valley Regional High School Board of Education acknowledged receipt of and accepted the Board Secretary's Report and the Cash Reconciler's Cash report for the month ending July 31, 2024; and BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certified that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the district's financial obligation. Att F-6

7. Approval / Line Item Budget Transfers – July

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 July 2024 as presented. Att F-7

Finance Committee

8. Acceptance / Financial Status Report – July

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board accept the Financial Status Report for the month of July 2024, as presented. Att F-8

9. Acceptance / Revenue Report – July

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board accept the Revenue Report for the month of July 2024, as presented. Att F-9

10. 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
Ms. Joyce Koch	Start up Monies	1411	\$ 300.00
Ms. Castro	Lunch Balance Refund	1412	\$ 8.65
Pay Schools	Yearly Subscription	1413	\$ 5,125.00
Pomptonian	Inv# 671090624	1414	\$ 4,358.48
Hubert	Cafeteria Supplies	1415	\$ 590.51
Hubert	Cafeteria Supplies	1416	\$ 130.41
Solution Tek	Repairs to Gas Fryer	1417	\$ 195.00
Solution Tek	Repairs to Beverage Cooler	1418	\$ 483.00
Pomptonian	Inv# 671091324	1419	\$15,337.51

11. Approval / Renew Dental Carrier – Delta Dental

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the renewal of Delta Dental from November 1, 2024 to October 31, 2026.

12. Approval of ARP ESSER– Aid in Lieu Revised

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the revised use of ARP ESSER funds in the amount of \$68,735.00 for the Aid in lieu payments in the Fall of 2023 and to approve additional Aid in lieu payments in the amount of \$72,812.50 for the spring of 2024. Account #20-487-200-800-007600-050.

Finance Committee

13. Approval of ARP ESSER – PPE Supplies Revised

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approve the revised purchase of various PPE supplies from \$37,235.00 approved on June 11, 2024 to \$17,869.46. These monies will be charged to ARP ESSER Account #20-487-200-600-007600-050.

14. Approval of ARP ESSER – Food Service Lunch Balance

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approve the use of ARP ESSER funds in the amount of \$6,251.00 to offset the June 2024 senior food service lunch balance. These monies will be charged to ARP ESSER Account #20-487-200-600-007600-050 and a check issued to the Passaic Valley Cafeteria Account.

15. Approval of Transfer – Student Activity Account

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the transfer of \$11,220.09 from the miscellaneous sub account to the PV Families sub account in the school district Student Activity account.

16. Approval / Additional Revenue for Stabilization Aide 2024-2025

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the additional revenue for Stabilization in the amount of \$13,764.00 for the 2024-2025 school year.

Operations Committee

1. Approval / Use of Facilities

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the following use of facilities requests: all outside organizations (not school related) must file proof of insurance with Passaic Valley Regional High School before commencement of their designated event, including any preparation before, if necessary.

#	Department	Requested by	Area	Equipment	Date/time	Purpose
1	Op Grad	Damaris Noriega	Back Parking lot	NA	10/19/24 9:00am-3:00pm	Clothing Drive
2	Op Grad	Christine Tiseo	PV Cafe	NA	09/10/24 10/15/24 11/12/24 12/17/24 01/21/25 02/11/25 03/18/25 04/15/25 05/20/25 06/10/25 7:30-8:30 pm	Op Grad Meetings and Planning
3	Jr. Hornets Volleyball	J. Benvenuti	Griswold Gym & Farrell Gym	Volleyball nets	Every Sunday 9am - 12pm 9/27/24 - 4/27/25	Volleyball Practice
4	Jr. Hornets Wrestling	J. Benvenuti	Wrestling Gym	Wrestling mats	Tuesdays Thursdays Fridays 6:00-8:30 pm 11/12/24 - 3/7/25	Wrestling Practice

Operations Committee

2. Approval / Revise - Use of Facilities

The Superintendent recommends the approval to revise the Use of Facilities for the 2024-2025 school year. Evo Lax will no longer be using our facilities on Sundays from 1:00 - 4:00 pm, 9/8/24 - 11/10/24. See revised Use of Facilities below:

Day	Date	Hours	Team
Tuesday	8/27/2024	6:30-9:30pm	Pasco
Tuesday	9/3/2024	6:30-9:30pm	Pasco
Tuesday	9/10/2024	6:30-9:30pm	Pasco
Tuesday	9/17/2024	6:30-9:30pm	Pasco
Tuesday	9/24/2024	6:30-9:30pm	Pasco
Tuesday	10/1/2024	6:30-9:30pm	Pasco
Sunday	10/6/2024	8:00-10:00am	Garden State Soccer League
Tuesday	10/8/2024	6:30-9:30pm	Pasco
Tuesday	10/15/2024	6:30-9:30pm	Pasco
Tuesday	10/22/2024	6:30-9:30pm	Pasco
Sunday	10/27/2024	8:00-10:00am	Garden State Soccer League
Tuesday	10/29/2024	6:30-9:30pm	Pasco
Sunday	11/3/2024	8:00-10:00am	Garden State Soccer League
Tuesday	11/5/2024	6:30-9:30pm	Pasco
Sunday	11/10/2024	8:00-10:00am	Garden State Soccer League
Tuesday	11/12/2024	6:30-9:30pm	Pasco
Tuesday	11/19/2024	6:30-9:30pm	Pasco

Operations Committee

3. Approval / Emergency Repairs - Fire Alarm

The Superintendent, in consultation with the School Business Administrator/Board Secretary, Supervisor of Buildings and Grounds, recommends the Board retroactively approve emergency fire alarm repairs to AFA Protective Systems in the amount of \$24,975.00. Correspondence has been sent to the County Superintendent.

4. Approval / Emergency Exit Drills

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends authorization to conduct Emergency Exit Drills with First Student for all Passaic Valley High School bus routes. Also, to include Passaic Valley Busses and buses from various boards of education participating in the PV/ABA Program. Drills will be scheduled in accordance with NJAC:6:21-11.4 at dates in October to be determined based on weather conditions.

5. Approval / Gymnasium Scoreboard

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the Farrell Gym scoreboard in the amount of \$13,705.00 to K & J Accessories. This purchase will be charged to the Account #12-402-100-730-008800.

6. Approval / Transportation Contract Renewal - Revised

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends approval of the revised Renewal No. 2 PV2-23 weekends & PV3-23 weekdays Student Transportation Contract-School Related Activities with First Student, Inc. for the 2024-2025 school year at a 5.00% increase.

Technology Committee

1. Approval of ESSER Evidence Based Comprehensive Beyond the School Day – Chromebooks Revised

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the revised June 11 purchase of 21 Chromebooks in the amount \$7,208.04 from SHI, Contract # E-8801-NJSBA ACES-CPS. The amount of \$4,046.00 will be charged to ESSER Evidence Based Comprehensive Beyond the School Day, Account #20-490-100-600-007600-050 and the additional balance charged to Account #11-190-100-500-005200-050.

Negotiations Committee

1. Ratification of the Executive County Superintendent's Approved Amended 2023-2028 Employment Contract - Superintendent

It is the recommendation of the Passaic Valley Regional High School District Board of Education to ratify the amended Executive County Superintendents approved 2023-2028 employment contract for Dr. Bracken Healy, as Superintendent.

Next Meeting

Regular Meeting:
Tuesday, October 22, 2024, 7:00 pm
Adra Suchorsky Library
Passaic Valley High School
East Main Street
Little Falls, New Jersey