

**Passaic Valley Regional High School
District**

AGENDA

**Regular Meeting of the Board of Education
Tuesday, June 13, 2023**

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 6, 2023, 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 May 23, 2023, Regular and will be presented for review and approval.

Report of The Superintendent

- Governor's Educator of the Year and Educational Services Professional of the Year

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 Board's Association – Report of Delegate

Old Business

New Business

Call For Members of The Public To Be Heard

Executive Session

Adjournment

Education Committee

1. Report of Suspensions

The Superintendent reports and requests approval of suspensions for May 2023. Attach. E-1

2. Approval / May 2023 Student Attendance

The Superintendent reports the following attendance for May 2023:

Possible number of days school has been open	21.00
Possible number of days attendance	20,424.00
Days absent	910.00
Percent of attendance	97.2%
Average daily Enrollment	1,033.50

3. Approval/Field Trip

The Superintendent recommends approval of following field trip:

	Department	Teacher/ Advisor	Event	Date/Time/Location	Purpose
1	AP Environmental Science	Sanders	Ramenessin Trail/Hop Brook	June 6, 2023 (retroactive)/ 8:15am-2:00pm/ McCampbell Rd, Holmdel, NJ	Observe geologic history of the Flood Plain of NJ & seek out cretaceous era fossils. Approx. 11 students + 2 staff Cost to BOE: 2 substitutes and use of bus.

4. Approval / Fundraiser(s)

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

	Department	Teacher/ Advisor	Event	Date/Time/Location	Purpose
1	Field Hockey	Jessica Gamrat	Snap Raise	August 28, 2023/ On-Line	Team building activities, off season opportunities, offset cost for awards dinner.

5. Approval / Edward Yilmaz, Physics Leave Replacement Resignation

The Superintendent recommends the Board of Education accept the resignation of Mr. Edward Yilmaz Physics Leave Replacement. Last day of employment May 24, 2023.

Education Committee

6. Approval / ARP ESSER Evidence Based Summer Learning Enrichment Positions

The Superintendent recommends the approval of the ARP ESSER Evidence Based Summer Learning Enrichment Positions for the Summer Arts Camp. (The total salary of \$8,650.00 is charged to account #20-489-100-100-007600-050).

Summer Arts Camp

- Jennifer Chelel \$3,400.00
- Carrie Ingraham \$3,750.00
- Pia Surace \$1,500.00

7. Approval of Submission and Grant Award - Individuals with Disabilities Education Act (IDEA) Funds Fiscal Year 2023-2024 Application

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the submission and grant award for the Individuals with Disabilities Education Act Funds for the Fiscal Year 2023-2024 application.

8. Approval of Submission and Grant Award – ESEA Fiscal Year 2023-2024 Application

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the submission and grant award for the ESEA Fiscal Year 2023-2024 application.

Title I	\$202,349.00
Title II	\$ 28,609.00
Title III	\$7,725.00
Title III Immigrant	\$5,336.00
Title IV	\$15,772.00

9. Approval / 2023-2024 Atlas Curriculum Guides

The Superintendent recommends the approval of the Atlas Curriculum Guides for curriculum planning and assessment platform the 2023-2024 school year in the amount of \$5,115.65. Monies will be charged to ESEA Title I Acct #20-237-100-600-007600-050.

10. Approval of ESSER II Funds – Bergen County Educational Services Commission

The Superintendent recommends the Board approve the ESSER II funds in the amount of \$38,808.00 to pay for the summer services for the Bergen County Educational Services Commission. Monies will be charged to ESSER II Acct #20-483-200-300-007600-050.

Education Committee

11. Approval of ESSER II Funds – STEM Supplies

The Superintendent recommends the Board approve the ESSER II funds in the amount of \$3,019.98 to pay STEM Supplies. Monies will be charged to ESSER II Acct # 20-483-100-600-007600-050.

12. Approval / 2023-2024 Out of District Placement

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

	Student ID	Location	Cost
1	13867	Chancellor Academy 157 West Parkway PO Box 338 Pompton Plains, NJ	\$79,773.36 + \$43,554.00 Extraordinary Services Tuition \$123,327.36 Total
2	2001701	Chancellor Academy 157 West Parkway PO Box 338 Pompton Plains, NJ	\$79,773.36 Tuition
3	2002654	Chancellor Academy 157 West Parkway PO Box 338 Pompton Plains, NJ	\$8,718.40 ESY \$79,773.36 Tuition \$88,491.76 Total
4	2001261	Newark High School 1000 Cellar Avenue Scotch Plains, NJ	\$6,358.85 ESY \$67,329.00 Tuition \$73,687.85 Total

13. Approval / Rescind 2023-2024 Out of District Placement

The Superintendent recommends the Board of Education rescind the previous approval of out of district placement for Student ID 937922 to attend SAGE Alliance School for the 2023-2024 school year.

14. Approval / Articulation Agreement Extension with Kean University

The Superintendent recommends approval of an extension to the articulation agreement with Kean University for the 2023-2024 and 2024-2025 school years to earn college credit for Holocaust and Genocide elective course.

15. Approval / Rescind Clinical Placement

The Superintendent recommends approval to rescind the clinical placement for Shannon DiChristina, FDU, Fall 2023.

16. Approval / 2023-2024 Joanne Bleuler, Part-Time ABA CBI Trip Nurse

The Superintendent recommends Joanne Bleuler as a part-time ABA CBI trip nurse for the 2023-2024 school year. Rate \$60.00/hour not to exceed 20 hours, no benefits.

Education Committee

17. Approval / 2023 Part Time ESY ABA Paraprofessionals /Bus Aides

The Superintendent recommends the Board of Education approve the following 2023 part time ESY ABA Paraprofessional / Bus Aides from June 26-August 3, 2023, Monday – Friday 8:30-1:30, rate \$22.00/hour, up to 29 hours, no benefits.

- Leona Toole
- Sebastian Cannizo
- Samantha Rocco
- Walter Bleuler
- Brianna Torres
- Erica Demartino
- Beth Toole
- Destiny Walker
- Anthony Domicolo
- Kathy Hill
- John Craig
- Ashley Martinez
- Cheri Kolek
- Danielle Mazzo
- Steven Medina (previously approved)
- Paxton Roehrich (previously approved)
- Ana Radice

18. Approval / ARP ESSER Safe Return Plan

The Superintendent recommends approval of ARP ESSER Safe Return Plan; mandatory 6-month update, submitted to NJDOE 6/1/23 and available on PVRHS website: [ARP ESSER Safe Return Plan](#).

19. Approval / Christopher Watkins, Pre-service Clinical Experience

The Superintendent recommends approval for Christopher Watkins, Rutgers University, to conduct pre-service Clinical Experience (Alternate Route) hours, S. Smith supervising.

20. Approval / 6th Period Stipends for 2023-2024 School Year

The Superintendent recommends approval of the following 6th Period Stipends for 2023-2024 school year:

- | | |
|--------------|---------------------------------|
| • C. Joseph | Editing & Publishing |
| • R. Sanders | ABA Environmental Science |
| • J. Auteri | SLE On-site Program Supervision |
| • Z. Geleta | ABA Culinary |
| • M. McMahon | ABA Dance/Theatre Basics |
| • TBD | ABA Visual Arts |

Education Committee

21. Approval / Zero Period Stipends for 2023-2024 School Year

The Superintendent recommends approval of the following zero period stipends for 2023-2024 school year:

- Sue Iobst Anatomy & Physiology
- Michael DeLuccia Band/Band Honors
- Pia Surace Choir/Choir Honors

22. Approval / Occupational Therapy Contract, NRESC

The Superintendent recommends approval of Tina Lebo, Occupational Therapist for the 2023-2024 school year. Contracted through Northern Regional Educational Services Commission one (1) day a week, cost \$22,580.70.

23. Approval / 2023-2024 Part Time PV Paraprofessionals

The Superintendent recommends approval of the following part time PV paraprofessionals, rate \$20.00 per hour, up to 29 hours, no benefits:

- Daneyris Espinal
- Danielle Mazzo
- Ashley Martinez

24. Approval / 2023-2024 Part Time ABA Paraprofessionals/Bus Aides

The Superintendent recommends approval of the following part time ABA paraprofessionals/bus aides. Rate \$23.00/hour, no benefits up to 29 hours per week:

- Elisabeth VanDam
- Alexis Cuadros
- Erica Dimartino
- Cherie Kolek
- Destiny Walker
- Carly Kolek
- Leona Toole
- Sebastian Cannizzo
- Samantha Rocco
- Anthony Manna
- Brianna Torres
- Rita Jourdan
- Anthony Domicolo
- Walter Bleuler

25. Approval / 2023-2024 Permanent Substitute Instructional Paraprofessionals ABA

The Superintendent recommends approval of the following Permanent Substitute Instructional Paraprofessionals ABA, rate at \$25.00 per hour:

- Paige Gensinger
- Victoria Hunt

Education Committee

26. Approval / Part Time Bus Aides 2023-2024

The Superintendent recommends approval of the following part time bus aides from July 1, 2023- June 20, 2024. Rate \$20.00/hour, up to 29 hours, no benefits:

- Karen Gaita
- Lyn Barreca
- Barbara Montelbano

27. Approval / Revised Shared Services Agreement Bergen County Special Services Addendum 2023-2024

WHEREAS the Passaic Valley Board of Education and Bergen County Special Services School District are parties to a shared services service agreement providing for BCSS’s provisions of services for the BCSS/Passaic Valley Collaborative Program for pupils with similar intensive educational, behavioral, and other needs related to their disabilities; and

WHEREAS the parties wish to continue the services of and renew the above-referenced Agreement through the 2023-2024 school year and seek to amend certain portions of the Agreement per the attached addendum.

NOW THEREFORE BE IT RESOLVED the Passaic Valley Board of Education ratified and approved the Addendum for the 2023-2024 school year.

BE IT FURTHER RESOLVED that the Business Administrator be and is hereby authorized to execute this Agreement on behalf of the Board of Education.

28. Approval / Daria Leidig Summer 2023 Hours

The Superintendent recommends approval of up to 25 summer 2023 hours for Ms. Daria Leidig to assist in preparing the instructional tech devices and Media Center for the September 2023 reopening. Rate \$35.62/hour.

29. Approval / Retroactive 6th Period

The Superintendent recommends retroactive approval for short-term class coverage of A. Greco from 5/12/23 - 5/25/23. Prorated 6th period stipend at \$38.75/day for the following:

- H. Goethe Geometry, 1 period/day
- J. Thornton Geometry, 1 period/day

30. Approve / Lynn Roehrlich Part Time 2023-2024 Nurse

The Superintendent recommends approval of Lynn Roehrlich as the part time nurse from September 1, 2023 through June 30, 2023, the rate of \$50.00 per hour, no benefits, not to exceed 29 hours per week.

31. Approval/ Home Instruction 2022-2023

The Superintendent recommends approval of the following Home Instruction:

ID	Instruction
31729	home instruction – Jeani Agosta

Education Committee

32. Approval / Comprehensive Equity Plan SOA 2023-2024

The Superintendent recommends approval of the Comprehensive Equity Plan Statement of Assurance for the 2023-2024 school year.

33. Approval / ESY ABA Peer Mentoring Program

The Superintendent recommends the approval of a peer mentoring program for the 2023 ESY ABA program.

Finance Committee

1. Approval of Monthly Bill List - June

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

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

Date	Check Numbers	Total Amount
6/14/23	Pending	\$ 1,861,887.02

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 May 2023

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

WHEREAS, attached are the Board Secretary’s Report and the Cash Reconciler’s Cash report for the month ending May 31, 2023 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 May 31, 2023; 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-2

Finance Committee

3. Approval of Payment of Cafeteria Invoices

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

Vendor	Description	Check #	Amount
Pomptonian	Inv# 671052623	1329	\$ 5,956.66
Pomptonian	Inv# 671051923	1330	\$ 24,680.31
PaySchools	Annual Agreement	1331	\$ 3,855.00
Solution Tek	Refrigerator Door Repair	1332	\$ 569.38
Pomptonian	Inv# 671060223	1333	\$ 13,652.26

4. Approval of Line Item Budget Transfers – May 2023

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approve the following line item transfers to include administrative cost budget transfers for the month of May 2023 as presented. Att F-3

5. Acceptance of Financial Status Report – May 2023

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board accept the Financial Status Report for the month of May 2023, as presented. Att F-4

6. Acceptance of Revenue Report – May 2023

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board accept the Revenue Report for the month of May 2023, as presented. Att F-5

7. Approval of COBRA Insurance Administrator - Ameriflex

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approve to renew Ameriflex as the school district's COBRA Insurance Administrator from July 1, 2023 to June 30, 2024.

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

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

Finance Committee

- 9. Approval of Northern Region Educational Services Commission**
The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approve the authority to contract with the Northern Region Educational Services Commission from July 1, 2023 through June 30, 2024.
- 10. Approve Software License Agreement – Systems 3000**
The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approve the software license agreement to Systems 3000 in the amount of \$27,909.00 for the 2023-2024 School Year. This agreement includes financial, payroll and personnel software.
- 11. Approval for the Removal of Old Outstanding Checks - District’s Athletic, Authorization Checking and Student Activity Accounts - June 30, 2023**
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, 2023 through a Board Resolution;
WHEREAS, the schools Bank Reconciler has identified several checks greater than one year old that continue to be listed outstanding on the bank account reconciliation for the Athletic, Authorization and Student Activity checking accounts; and
WHEREAS, Administration has determined that the following checks from the Athletic, Authorization and Student Activity checking accounts are aged more than six (6) months and recommended to the Board to have said checks removed from the outstanding check list. Att F-7
- 12. Surplus Transfer to Capital Reserve**
The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board authorize a transfer of surplus funds to Capital Reserve in the amount up to \$1,000,000.00, should such funds be available.

Operations Committee

1. Approval of Use of Facilities

The Superintendent 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 the commencement of their designated event, including any preparation before, if necessary.

- Totowa, West Paterson & Little Falls FD Holiday Parade request the use of the following on Saturday, November 25, 2023:
 - *PVRHS 24 Passenger Bus and Bus Driver* from 1:00pm until the end of the parade for purposes of shuttling parade participants from staging area to end of parade route.
 - *PVRHS parking lots, Farrell gym and cafeteria* from 7am -9pm
- PASCO
 - 6/14 6:30pm-9:30pm Lights 7:00pm-9:45pm
 - 6/17 10:00am-1:00pm
 - 6/27 7:00pm-9:00pm Lights 7:00pm-9:15pm
 - 6/28 7:00pm-9:00pm Lights 7:00pm-9:15pm
- Passaic Valley HS Baseball team will be using our home field to host summer league games. The League is called the High School Developmental League. The league has provided us with insurance coverage. The dates of the games at PVHS will run from June 12th to July 28.
- Woodland Park School District – June 15, 2023, from 1-9pm, the use of two gyms and parking lots for Graduation in the event it cannot be held outdoors.

2. Ratification of the Executive County Superintendent’s Approved 2023-2024 Employment Contract – School Business Administrator

The Superintendent presents for resolution, the Board of Education of Passaic Valley Regional High School, upon the recommendation of the Superintendent of Schools, ratify the Executive County Superintendent’s approved 2023-2024 employment contract for Mr. Colin Monahan, as School Business Administrator.

3. Approval of Sanitation / Recycling Contract

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends that the Board approve Gaeta Recycling for the 2023-2024 school year, sanitation contract in the amount of \$2,926.00 a month.

4. Approval of Water Cooler Stations – ESSER II

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the purchase of seven water cooler stations in the amount of \$9,874.38 from General Plumbing Supply Inc. These monies will be charged to ESSER II Acct#20-483-720-007600-050.

Operations Committee

5. Approval of Renovations – Auditorium Stage Rigging & Theatrical Lighting

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the renovations of the auditorium Stage Rigging and Theatrical Lighting to Generations Services, Co-Op #HCESC-Cat 23-7, HCESC: #SER-21B in the amount of \$72,427.48. Work will begin on or after July 1, 2023. These monies have been budgeted in the 2023-2024 capital outlay account.

6. Approval of Renovations – Installation of Stage Curtain

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the renovations of the auditorium installation of mid-stage travel curtain to IWeiss, in the amount of \$10,569.22. Work will begin on or after July 1, 2023. These monies have been budgeted in the 2023-2024 capital outlay account.

7. Approval of PPE Supplies – ESSER II

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the purchase of PPE supplies in the amount of \$25,000.00 through the grant period of June to July 2023. These monies have been approved through the school district’s ESSER II Grant, Account # 20-483-200-600-007600-050.

8. Approval of Automatic Scrubber - ESSER II

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the purchase of an automatic scrubber EdData bid 10425 in the amount of \$17,317.80 to Atra Janitorial Supply Company. The monies will be charged to ESSER II Acct # 20-483-400-732-007600-050.

9. Approval of Window Cleaner - ESSER II

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the purchase of a Ultra Window Cleaner EdData bid 10425 in the amount of \$3,799.54 to Simplify Chemical Solutions. The monies will be charged to ESSER II Acct # 20-483-400-732-007600-050.

Operations Committee

10. Approval / Contract Renewal

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends approval of Renewal No. 1 PV2-23 & PV3-23 Student Transportation Contract-School Related Activities with First Student, Inc. for the 2023-2024 school year at a 5.86% increase.

11. Approval Of Bid Results – Student Transportation Services to PCTVS – FY 2023-2024

The Superintendent, in consultation with the School Business Administrator/Board Secretary recommends the Board approve the Student Transportation Services to PCTVS (Bid Spec PV1-24) to First Student Inc. as the lowest qualified bidder for the school year 2023-2024. See below results:

ROUTE # PCTVS1 AIDE REQUIRED? YES _____ NO X

Per Vehicle/ Aide Per

CONTRACTOR Per Diem Per Mile Total

First Student	430.00		50.00		1.89	430.00	
							Number of Days: 180
							Hours: 8:10-2:56
							Dates: 9/6/23-June 2024
							Vehicle Type: 54 Passenger Yellow School Bus
							Route Cost: \$77,400.00

ROUTE # PCTVS2 AIDE REQUIRED? YES _____ NO X

Per Vehicle/ Aide Per

CONTRACTOR Per Diem Per Mile Total

First Student	430.00		50.00		1.89	430.00	
							Number of Days: 180
							Hours: 8:10-2:56
							Dates: 9/6/23-June 2024
							Vehicle Type: 54 Passenger Yellow School Bus
							Route Cost: \$77,400.00

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ROUTE # PCTVS3 AIDE REQUIRED? YES _____ NO X

Per Vehicle/ Aide Per

CONTRACTOR Per Diem Per Mile Total

First Student	440.00	50.00	1.89	430.00	
					Number of Days: 180
					Hours: 8:10-2:56
					Dates: 9/6/23-June 2024
					Vehicle Type: 54 Passenger Yellow School Bus
					Route Cost: \$79,200.00

ROUTE # PCTVS4 AIDE REQUIRED? YES _____ NO X

Per Vehicle/ Aide Per

CONTRACTOR Per Diem Per Mile Total

First Student	440.00	50.00	1.89	440.00	
					Number of Days: 180
					Hours: 8:10-2:56
					Dates: 9/6/23-June 2024
					Vehicle Type: 54 Passenger Yellow School Bus
					Route Cost: \$79,200.00

ROUTE # PCTVS5 AIDE REQUIRED? YES _____ NO X

Per Vehicle/ Aide Per

CONTRACTOR Per Diem Per Mile Total

First Student	450.00	50.00	1.89	450.00	
					Number of Days: 180
					Hours: 8:10-2:56
					Dates: 9/6/23-June 2024
					Vehicle Type: 54 Passenger Yellow School Bus
					Route Cost: \$81,000.00

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ROUTE # PCTVS6 AIDE REQUIRED? YES _____ NO X

Per Vehicle/ Aide Per

CONTRACTOR Per Diem Per Mile Total

First Student	450.00		50.00		1.89	430.00	
							Number of Days: 180
							Hours: 8:10-2:56
							Dates: 9/6/23-June 2024
							Vehicle Type: 54 Passenger Yellow School Bus
							Route Cost: \$81,000.00

12. Approval of Location Agreement – 20th Television

The Superintendent, in consultation with the School Business Administrator, recommends the Board approve the location agreement with 20th Television. Att O-1.

13. Approval / Emergency Exit Drills

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the approval of Emergency Exit Drills with Passaic Valley Board of Education buses for all Passaic Valley High School non-bus students. Drills were conducted in accordance with NJAC:6:21-11.4 on 6/5/23. Drills conducted 2x/year for bus students, and 1x/year for non-bus students.

Athletics and Activities Committee

1. Approval of Trainer Supplies – ESSER II

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the purchase of trainer supplies in the amount of \$10,000.00. These monies have been approved through the school district's ESSER II Grant, Account # 20-483-200-600-007600-050.

Technology Committee

1. Approval of Laptops/Tablets – ESSER II

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the purchase of laptops/tablets for staff and in the amount of \$25,000.00. These monies have been approved through the school district’s ESSER II Grant, Account #20-483-100-600-007600-050.

2. Approval of Disaster Recovery Service - ESSER II

The Superintendent, in consultation with the School Business Administrator/Board Secretary and System Network Technology Coordinator recommends the Board approve CDI Managed Services in the amount of \$1,865.00 for disaster recovery services from July 1, 2023 – November 30, 2023. These monies have been approved through the school districts ESSER II grant, Account # 20-483-400-720-007600-050.

Next Meeting

Regular Meeting:
Tuesday, July 25, 2023, 7:00 pm
Adra Suchorsky Library
Passaic Valley High School
East Main Street
Little Falls, New Jersey