

**Passaic Valley Regional High School**

*AGENDA*

**Regular Meeting of the Board of Education  
Tuesday, June 11, 2024**

## **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 May 14, 2024, Regular and Executive meeting(s) will be presented for review and approval.

### **Report of The Superintendent**

### **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**

**Regular Meeting of the Board of Education**  
**Tuesday, June 11, 2024**

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**Executive Session**

**Adjournment**

## **Education Committee**

- 1. Approval / Fall 2024 Clinical Placement**  
The Superintendent recommends approval of the clinical placement for Noelia Figueroa, Caldwell University. 9/3/24 - 12/13/24, 100 hours. M. DeLuccia, Instrumental Music, supervising.
- 2. Approval / LEA Plan for Safe Return to In-Person Instruction and Continuity of Service (ARP)**  
The Superintendent recommends approval of the LEA Plan for Safe Return to In-Person Instruction and Continuity of Service, mandatory 6-month update, 6/1/24.
- 3. Approval / Bilingual Program Waiver Request 2024-2025**  
The Superintendent recommends approval of the Bilingual Program Waiver Request, 2024-2025 SY, 5/29/24.
- 4. Approval / Novice Teacher Mentoring Plan 2024-2026**  
The Superintendent recommends approval of the Novice Teacher Mentoring Plan 2024-2026.
- 5. District Professional Development Plan 2024-2025**  
The Superintendent recommends approval of the District Professional Development and related SOA, 5/31/24.
- 6. LIEP Three-year Plan for Period 2024-2027**  
The Superintendent recommends approval of the LIEP Three-year Plan for Period 2024-2027, 6/3/24.
- 7. Approval / Daria Leidig Summer 2024 Hours**  
The Superintendent recommends approval of up to 25 hours summer 2024 for Ms. Daria Leidig to assist in preparing the instructional tech devices and Media Center for the September 2024 reopening. Rate \$35.62/hour.
- 8. Approval of Submission and Grant Award - Individuals with Disabilities Education Act (IDEA) Funds Fiscal Year 2024-2025**  
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 2024-2025 application.
- 9. Approval of Submission and Grant Award – ESEA Fiscal Year 2024-2025**  
The Superintendent, in consultation with the Business Administrator, recommends the Board approve the submission and grant award for the ESEA Fiscal Year 2024-2025 application.
- 10. Approval / Food Donation**  
The Superintendent recommends approval of a food donation from *4 Horseman* (cost approximately \$350.00) on 6/19/2024 for the PV/ABA Program.

**Education Committee**

**11. Approval / NJ High School Voter Registration Law SOA**

The Superintendent recommends approval of the 2024 NJ High School Voter Registration Law statement of assurance.

**12. Approval of ARP ESSER Accelerated Learning Coach and Educator Support – Concur Math**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the purchase of Concur Math in the amount \$9,120.00. These monies will be charged to ARP ESSER Accelerated Learning Coach and Educator Support # 20-488-200-300-600-007600-050.

**13. Approval of ARP ESSER Evidence Based Summer Learning and Enrichment – Summer ABA Program**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the amount \$40,000.00 for BCSS Summer ABA program. These monies will be charged to ARP ESSER Accelerated Learning Coach and Educator Support, Account # 20-489-200-300-007600-050.

**14. Approval / 2024-2025 Zero and Sixth Period Stipends**

The Superintendent recommends approval of the following stipends for the 2024-2025 school year:

- Zero Period Stipends
  - Mr. DeLuccia
  - Dr. Iobst
  - Ms. Surace
  
- Sixth Period Stipends
  - Ms. Geleta, Culinary
  - Ms. Joseph, Yearbook
  - Ms. McMaster Yearbook
  - Ms. Menake, Research & Internship
  - Ms. McMahan, M ABA
  - Mr. Sanders, ABA
  - Ms. Mulcahy, Freshman Seminar
  - Ms. Vasa, Photography
  - Mr. O’Brien, 1/2 ABA
  - Mr. Donovan, 1/2 ABA
  - Ms. Kennedy, 2/5 Chem labs
  - Mr. Phillian, 1/5 Physics lab

**15. Approval / May 2024 Student Attendance**

The Superintendent reports the following attendance for May 2024:

|  |           |
|--|-----------|
| Possible number of days school has been open | 21.00     |
| Possible number of days attendance           | 22,288.00 |
| Days absent                                  | 1,524.00  |
| Percent of attendance                        | 93.6%     |
| Average daily enrollment                     | 1,062.00  |

**Education Committee**

**16. Approve / Part Time 2024-2025 Aides and Bus Aides**

The Superintendent recommends approval of the following part time 2024-2025 school year aides and bus aides no benefits, not to exceed 29 hours per week.

| PV Aides - \$20.00/hour  | PV/ABA Aides - \$23.00/hour   | PV /ABA Instructional Aides - \$25.00/hour |
|--|---|--|
| Glen Smith<br>Daneyris Espinal<br>Walter Bleuler<br>Danielle Mazzo | Ashley Martinez<br>Elisabeth VanDam<br>Erica Dimartino<br>Destiny Walker<br>Carly Kolek<br>Samantha Rocco<br>Krista Shaw<br>Jeremy Bello<br>Tania Mercado<br>*Amy Sotelo<br>Leona Toole<br>Nadia Verazzo<br>Pietro Gambino<br>Tala Issa<br>*Donald French | Paige Gensinger<br>Victoria Hunt           |

**17. Approval / Purchase Professional & Technical Services – ESEA Title IV**

The Superintendent in consultation with the Business Administrator/Board Secretary, recommends the approval of the following disbursement adjustment from Fund 10 for purchase professional & technical services platform through ESEA Title IV, Account # 20-280-200-300-007600-050.

|                    |            |
|--------------------|------------|
| Naviance           | \$5,000.00 |
| Realtime IEP & 504 | \$7,901.00 |

**18. Approval / 2024 ESY Volunteer**

The Superintendent recommends the approval of ZP as a Summer 2024 ESY volunteer from 6/24-8/1/2024.

**19. Approve / Revision Margaret Johnston, COTA 2024 ESY**

The Superintendent recommends approval to revise the rate for Margaret Johnston, COTA for the 2024 ESY COTA, rate to \$40.00/hour.

**20. Approve / Home Instruction**

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

| ID     | Date On | Instructor or Program |
|--------|---------|-----------------------|
| 20378  | 5/22/24 | Silvergate Prep       |
| 937867 | 5/29/24 | Learn Sell            |

**21. Report of Suspensions**

The Superintendent reports and requests approval of suspensions for May 2024. Attach. E-1

**Education Committee**

**22. Approval / 2024-2025 Out of District Placements**

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

|    | Student ID | Location  | Cost   |
|----|------------|---|--|
| 1  | 2001524    | Chancellor Academy<br>157 W. Parkway<br>Pompton Plains, NJ                          | \$93,207.45 Tuition/Total  |
| 2  | 2001261    | Newmark High School<br>1000 Cellar Ave<br>Scotch Plains, NJ                         | \$76,313.16 Tuition/Total  |
| 3  | 18003      | Celebrate the Children<br>230 Diamond Spring Rd<br>Denville, NJ 07834               | \$98,252.00 Tuition<br>\$38,570.00 Extraordinary Services<br><br>\$136,822.00 Total  |
| 4  | 21975      | New Beginnings<br>28 Dwight Place<br>Fairfield, NJ                                  | \$101,535.28 Tuition<br>\$64,660.00 Extraordinary Services<br><br>\$166,195.28 Total |
| 5  | 20549      | The Norman A. Bleshman<br>Regional Day School<br>333 E Ridgewood Ave<br>Paramus, NJ | \$5,550.00 Tuition<br>\$4,250.00 Extraordinary Services<br><br>\$9,800.00 Total      |
| 6  | 18002      | New Bridges<br>296 E Ridgewood Ave<br>Paramus, NJ                                   | \$8,225.00 Tuition<br>\$6,400.00 Extraordinary Services<br><br>\$14,625.00 Total     |
| 7  | 2002654    | Chancellor Academy<br>157 W. Parkway<br>Pompton Plains, NJ                          | \$93,207.45 Tuition/Total  |
| 8  | 32046      | ECLC of NJ<br>302 N. Franklin Tpk<br>Ho-Ho-Kus, NJ                                  | \$88,078.00 Tuition/Total  |
| 9  | 1901008    | New Beginnings<br>28 Dwight Place<br>Fairfield, NJ                                  | \$101,535.28 Tuition<br>\$64,660.00 Extraordinary Services<br><br>\$166,195.28 Total |
| 10 | 21254      | Sage Alliance<br>295 Rochelle Ave<br>Rochelle Park, NJ                              | \$80,738.20 Tuition/Total  |
| 11 | 31867      | Chancellor Academy<br>157 W. Parkway<br>Pompton Plains, NJ                          | \$84,024.45 Tuition<br>\$39,528.00 Extraordinary Services<br><br>\$123,552.45 Total  |
| 12 | 1500939    | Academy 360 Upper School<br>6 Regent Street<br>Livingston, NJ                       | \$93,789.55 Tuition<br>\$43,050.00 Extraordinary Services<br><br>\$136,839.55 Total  |

**Finance Committee**

**1. Adoption of the 2024-2025 School Budget – Revised**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary recommends the Board adopt the following resolution.

WHEREAS, P.L.2024, c.13: Stabilized School Budget Aid Grant Program and Increased Tax Levy Cap for Certain Districts, and;

WHEREAS, Under the Stabilized School budget Aid Grant Program, a school district subject to a State school aid reduction in the 2024-2025 school year is eligible for an aid grant equal to 45% of the amount of the school district’s State school aid reduction, and;

WHEREAS, Districts were provided notice of the amounts eligible on or about May 15, 2024, and;

WHEREAS, Districts must appropriate these funds no later than July 5, 2024, and;  
 BE IT RESOLVED, that the Passaic Valley Regional High School Board of Education appropriates the additional funds received in the amount of \$13,764.00 in the following budgetary line items:

| Budget line | Amount      | Description               |
|-------------|-------------|---------------------------|
| 3060        | \$13,764.00 | Security Cameras/Software |

NOW, THEREFORE, BE IT RESOLVED that the Passaic Valley Regional High School Board of Education hereby adopts the following final budget for SY 2024-2025:

|                              | <b>General Fund</b>    | <b>Special Revenues</b> | <b>Debt Service</b> | <b>Total</b>           |
|------------------------------|------------------------|-------------------------|---------------------|------------------------|
| 2024-2025 Total Expenditures | \$36,879,976.00        | \$577,038.00            | \$623,018.00        | \$38,080,032.00        |
| Less: Anticipated Revenues   | \$7,874,795.00         | \$577,038.00            | \$211,826.00        | \$8,663,659.00         |
| <b>Taxes to be Raised</b>    | <b>\$29,005,181.00</b> | <b>\$0.00</b>           | <b>\$411,192.00</b> | <b>\$29,416,373.00</b> |



**Finance Committee**

**2. Approval of Monthly Bill List - June**

WHEREAS, N.J.S.A. 18A:19, Expenditure of Funds, Audit and Payment of Claims, provided the 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 were 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    |
|---------|---------------|-----------------|
| 6/12/24 | Pending       | \$ 1,129,597.25 |

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. F-1

**3. Acceptance of the Board Secretary’s Report, Cash Reconciler’s Cash Report and the Board Secretary’s Certification of Funds for the Month of April 2024**

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, attached are the Board Secretary’s Report and the Cash Reconciler’s Cash report for the month ending April 30, 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 April 30, 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. F-2

**Finance Committee**

**4. 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:

| <b>Vendor</b> | <b>Description</b>        | <b>Check #</b> | <b>Amount</b> |
|---------------|---------------------------|----------------|---------------|
| Pomptonian    | Inv#671051024             | 1394           | \$13,964.29   |
| Pomptonian    | Inv#671051724             | 1395           | \$21,502.67   |
| Pomptonian    | Inv#671052424             | 1396           | \$ 3,265.95   |
| Pomptonian    | Inv#671053124             | 1397           | \$17,894.05   |
| PaySchools    | Annual Software Agreement | 1398           | \$ 5,125.00   |
| Solution Tek  | Refrigeration Repairs     | 1399           | \$ 665.00     |

**5. Approval of Line Item Budget Transfers – April 2024**

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 April 2024 as presented. F-3

**6. Acceptance of Financial Status Report – April 2024**

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

**7. Acceptance of Revenue Report – April 2024**

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

**8. 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, 2024 to June 30, 2025.

**9. 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. F-6

### Finance Committee

- 10. 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, 2024 through June 30, 2025.
- 11. 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 \$29,026.00 for the 2024-2025 school year. This agreement includes financial, payroll and personnel software.
- 12. Approval for the Removal of Old Outstanding Checks - District's Athletic, Authorization Checking and Student Activity Accounts - June 30, 2024**  
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, 2024 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. F-7
- 13. Approval / Surplus Transfer to Capital Reserve**  
The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board authorize the following resolution:
- WHEREAS**, N.J.A.C. 6A:23A-13 et. seq. and N.J.A.C. 6A:23A-14 et. seq. permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and
- WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue and/or unexpended appropriations into reserve accounts during the month of June by Board Resolution, and
- WHEREAS**, the Passaic Valley Regional High School Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and
- WHEREAS**, the Passaic Valley Regional High School Board of Education has determined that the surplus is to be transferred to the Capital Reserve Account in an

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**Tuesday, June 11, 2024**

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amount not to exceed the maximum allowable amount which is defined by the district's Long Range Facility Plan.

**NOW, THEREFORE, BE IT RESOLVED**, by the Passaic Valley Regional High School Board of Education that it hereby authorized the District's Business Administrator to make this transfer consistent with all applicable laws and regulations. Final amount to be determined by the Business Administrator by June 30, 2024.

**14. Approval of ARP ESSER– Aid in Lieu**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board retroactively approves the use of ARP ESSER funds in the amount of \$69,900.00 for the Aid in lieu payments in the Fall of 2023 and to approve additional Aid in lieu payments in the approximate amount of \$70,000.00 for the spring of 2024. Account # 20-487-200-800-007600-050

**15. Approval / Northern Region Educational Services Commission for Transportation**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends approval to enter into an agreement with the Northern Region Educational Services Commission for the 2023-2024 school year as follows.

| <b>Route#</b> | <b>School(s)</b> | <b>Contractor</b>      | <b>No. of Students</b> | <b>Estimated Cost Per Route (incl. surcharge)</b> | <b>Date</b>         |
|---------------|------------------|------------------------|------------------------|---|---------------------|
| Q3211         | ECLC-Hohokus     | Kennedy Transportation | 1                      | \$7,980.00 + \$319.20                             | 4/23/24 – June 2024 |

**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.

|   | <b>Group</b>  | <b>Date/Time</b>   | <b>Facilities/<br/>Area Request</b>     | <b>Other</b> |
|---|---|--|---|--------------|
| 1 | PASCO Soccer Club (Retro)   | May 31, 2024,<br>June 7, 14, 21,<br>2024/<br>6:30-8:30pm | Turf                                    |              |
| 2 | PVEF Summer Camp & Summer Theater   | July-August 2024   | Auditorium,<br>Cafe, East Wing<br>Rooms |              |
| 3 | The High School Developmental League. Hhosted by Passaic Valley HS Baseball team. (Retro) | June 10, 2024 to<br>July 26, 2024<br>(approximately)     | Baseball fields                         |              |

**2. Appointment - Auditor**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints the firm of Lerch, Vinci, and Bliss of Fair Lawn, NJ as School Auditors for the period of July 1, 2024 through June 30, 2025.

**3. Appointment - Special Counsel**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints the firm of Adams, Lattiboudere, Croot, Herman (ALCH), Iselin, NJ as Special Counsel to the Passaic Valley Regional High School District for the period of July 1, 2024 through June 30, 2025.

**4. Approval of Architectural Services**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints the firm of Alaimo Group Consulting Engineers, Mt Holly, NJ for Architectural Services for the period of July 1, 2024 through June 30, 2025.

**5. Approval of Insurance Broker/Risk Manager – General Liabilities**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints the firm of KAI Strategic Insurance Partners LLC, Nutley, NJ as the Risk Manager and the Insurance Broker (as per extraordinary unspecifiable services) for the District's General Liability for the period of July 1, 2024 through June 30, 2025.

**Operations Committee**

**6. Ratification of the Executive County Superintendent’s Approved 2024-2025 Employment Contract – School Business Administrator**

The Superintendent presented 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 2024-2025 employment contract for Mr. Colin Monahan as School Business Administrator.

**7. Approval of ARP ESSER – PPE Supplies**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the purchase of various PPE supplies in the amount \$ 37,235.00. These monies will be charged to ARP ESSER Account # 20-487-200-600-007600-050.

**8. Approval / Contract Renewal**

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

**9. Approval / Transportation Contracts for 2024-2025**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends approval to renew the following transportation contracts for the 2024-2025 school year at 5.00% increase:

| First Student/Lincoln Park |           |         |          |             |
|----------------------------|-----------|---------|----------|-------------|
| Route #                    | Renewal # | CPI     | Per Diem | Total Cost  |
| 2 PVRHS                    | 1         | \$12.80 | \$268.80 | \$48,384.00 |
| 3 PVRHS                    | 1         | \$13.30 | \$279.30 | \$50,274.00 |
| 7 PVRHS                    | 1         | \$13.30 | \$279.30 | \$50,274.00 |
| 24 PVRHS                   | 1         | \$12.80 | \$268.80 | \$48,384.00 |
| 42 PVRHS                   | 1         | \$13.30 | \$279.30 | \$50,274.00 |

**Operations Committee**

**10. Approval / Transportation Contracts for 2024-2025**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends approval to renew the following transportation contracts for the 2024-2025 school year at 5.00% increase:

| First Student/Paterson |           |         |          |             |
|------------------------|-----------|---------|----------|-------------|
| Route #                | Renewal # | CPI     | Per Diem | Total Cost  |
| 5 PVRHS                | 2         | \$11.59 | \$243.42 | \$43,815.60 |
| 8 PVRHS                | 2         | \$11.59 | \$243.42 | \$43,815.60 |
| 9 PVRHS                | 2         | \$11.59 | \$243.42 | \$43,815.60 |
| 21 PVRHS               | 2         | \$20.59 | \$432.38 | \$77,828.40 |
| 22 PVRHS               | 2         | \$20.59 | \$432.38 | \$77,828.40 |
| 23 PVRHS               | 2         | \$11.59 | \$243.42 | \$43,815.60 |
| 28 PVRHS               | 2         | \$20.59 | \$432.38 | \$77,828.40 |
| 29 PVRHS               | 2         | \$11.59 | \$243.42 | \$43,815.60 |
| 41 PVRHS               | 2         | \$11.59 | \$243.42 | \$43,815.60 |

**11. Approval / Transportation Contracts for 2024-2025**

The Superintendent, in consultation with the School Business Administrator/ Board Secretary, recommends approval to renew the following transportation contracts for the 2024-2025 school year at 5.00% increase:

| PCTI    |           |         |          |             |
|---------|-----------|---------|----------|-------------|
| Route # | Renewal # | CPI     | Per Diem | Total Cost  |
| 1       | 1         | \$21.50 | \$451.50 | \$81,270.00 |
| 2       | 1         | \$21.50 | \$451.50 | \$81,270.00 |
| 3       | 1         | \$22.00 | \$462.00 | \$83,160.00 |
| 4       | 1         | \$22.00 | \$462.00 | \$83,160.00 |
| 5       | 1         | \$22.50 | \$472.50 | \$85,050.00 |
| 6       | 1         | \$22.50 | \$472.50 | \$85,050.00 |

**Operations Committee**

**12. Approval / Real Time 2024-2025 Contract**

The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends the Board approve the contract with Realtime for their services for the 2024-2025 school year at the stated contractual rate of \$29,176.06.



**Technology Committee**

**1. Approval of ARP ESSER– Chromebooks**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the purchase of 210 Chromebooks in the amount \$72,080.40, from SHI, Contract # E-8801-NJSBA ACES-CPS. These monies will be charged to ARP ESSER, Account # 20-487-100-600-007600-050.

**2. Approval of ARP ESSER– Computer Lab**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the purchase of 26 Dell desktops in the amount \$28,303.60, from SHI, Contract # E-8801-NJSBA ACES-CPS. These monies will be charged ARP ESSER Account # 20-487-100-600-007600-050.

**3. Approval of ESSER Evidence Based Comprehensive Beyond the School Day – Chromebooks**

The Superintendent, in consultation with the Business Administrator/Board Secretary, recommends the Board approves the purchase of 21 Chromebooks in the amount \$7,208.04 from SHI, Contract # E-8801-NJSBA ACES-CPS. These monies will be charged to ESSER Evidence Based Comprehensive Beyond the School Day, Account # 20-487-100-600-007600-050.

**Policy Committee**

**1. First Reading / New and or Revised Policies and Regulations**

The Superintendent recommends a first reading of the following policies and regulations:

P 1110

Organization Chart

## **Athletics and Activities Committee**

### **1. Approval /2024-2025 Schedule "D" Stipend Positions**

The Superintendent recommends approval of the following schedule "D" stipend positions for the 2024-2025 school year. \*As required by the state, persons not directly employed by Passaic Valley will require proof of criminal history, physical form including TB test, submission of sexual misconduct forms and presentation of appropriate certificate. Stipends as per approved PVEA contract.

### **Fall Coaching Positions – 2024 Season**

#### **Cross Country**

|                |             |
|----------------|-------------|
| Walter Bleuler | Head Coach  |
| Erik Getz      | Asst. Coach |

#### **Field Hockey**

|                |             |
|----------------|-------------|
| Jessica Suarez | Head Coach  |
| Alyson McMahon | Asst. Coach |
| Sarah Dettloff | Volunteer   |

#### **Football**

|                     |             |
|---------------------|-------------|
| Max Wassel          | Head Coach  |
| Joe Wassel          | Asst. Coach |
| Jason Tiseo         | Asst. Coach |
| Stephen Smith       | Asst. Coach |
| Nicholas Andriani   | Asst. Coach |
| Zachary Mazalewski  | Asst. Coach |
| Dominic Carfagno    | Asst. Coach |
| Christopher Watkins | Asst. Coach |
| Jared Hurta         | Volunteer   |
| Glen Smith          | Volunteer   |

#### **Boys Soccer**

|                 |             |
|-----------------|-------------|
| Mike Couden     | Head Coach  |
| Tba             | Asst. Coach |
| Joe Peluso      | Asst. Coach |
| Christian Marin | Volunteer   |

#### **Girls Soccer**

|                |             |
|----------------|-------------|
| Marc Salvatore | Head Coach  |
| Kathy Hill     | Asst. Coach |

#### **Gymnastics**

|                  |             |
|------------------|-------------|
| Jenai Agosta     | Head Coach  |
| Tiffany Sellitto | Asst. Coach |

#### **Girls Volleyball**

|                    |             |
|--------------------|-------------|
| William Robertazzi | Head Coach  |
| Samantha Ament     | Asst. Coach |
| Zachary Donovan    | Asst. Coach |
| Maryann Pacheco    | Volunteer   |

#### **Girls Tennis**

|                 |            |
|-----------------|------------|
| James Holsworth | Head Coach |
|-----------------|------------|

#### **Fall Bus Driver Stipend**

|                 |                 |
|-----------------|-----------------|
| James Holsworth | 16/24 Passenger |
|-----------------|-----------------|

**Fall Strength & Conditioning**

Joel Thornton

**Winter Coaching Positions – (2024 – 2025) Season**

**Boys Basketball**

|     |             |
|-----|-------------|
| Tba | Head Coach  |
| Tba | Asst. Coach |
| Tba | Asst. Coach |

**Girls Basketball**

|                |             |
|----------------|-------------|
| Marc Salvatore | Head Coach  |
| Mike Couden    | Asst. Coach |
| Mike O'Brien   | Asst. Coach |

**Wrestling**

|                   |             |
|-------------------|-------------|
| Joe Wassel        | Head Coach  |
| Andrew Greco      | Asst. Coach |
| Dominic Carfagno  | Asst. Coach |
| Michael Benvenuti | Volunteer   |
| Daniel Rinaldi    | Volunteer   |

**Fencing**

|                |                   |
|----------------|-------------------|
| Will Puglisi   | Head Boys' Coach  |
| Zach Donovan   | Head Girls' Coach |
| Eric Dreitlein | Volunteer         |

**Indoor Track**

|                 |             |
|-----------------|-------------|
| Erik Getz       | Head Coach  |
| Joel Thornton   | Asst. Coach |
| William Pantale | Asst. Coach |
| Walter Bleuler  | Volunteer   |

**Winter Strength & Conditioning**

Maximilian Wassel

**Spring Coaching Positions – 2025 Season**

**Baseball**

|                     |             |
|---------------------|-------------|
| Jason Tiseo         | Head Coach  |
| John Pelosi         | Asst. Coach |
| Joseph Feinstein    | Asst. Coach |
| Steve Smith         | Volunteer   |
| Christopher Watkins | Volunteer   |
| Mike Messina        | Volunteer   |
| Ben Adilli          | Volunteer   |

**Softball**

|                 |             |
|-----------------|-------------|
| Kathy Hill      | Head Coach  |
| Mike O'Brien    | Asst. Coach |
| Kara Mancini    | Asst. Coach |
| Vanessa Lenoir  | Volunteer   |
| Monica Fontana  | Volunteer   |
| Leona Toole     | Volunteer   |
| Alyssa Bernardo | Volunteer   |

**Track**

|                 |                    |
|-----------------|--------------------|
| Erik Getz       | Head Coach (Boys)  |
| Ken Burke       | Head Coach (Girls) |
| Joel Thornton   | Asst. Coach        |
| William Pantale | Asst. Coach        |
| TBA             | Asst. Coach        |

**Boys Tennis**

|                 |            |
|-----------------|------------|
| James Holsworth | Head Coach |
|-----------------|------------|

**Boys Lacrosse**

|                |             |
|----------------|-------------|
| Marc Salvatore | Head Coach  |
| Jared Hurta    | Asst. Coach |

**Girls Lacrosse**

|                 |             |
|-----------------|-------------|
| Zachary Donovan | Head Coach  |
| Angelo DeSalvo  | Asst. Coach |
| Jenna Anevski   | Volunteer   |

**Golf**

|            |            |
|------------|------------|
| Joe Wassel | Head Coach |
|------------|------------|

**Spring Bus Driver Stipend**

|                 |                 |
|-----------------|-----------------|
| James Holsworth | 16/24 Passenger |
| Joe Wassel      | 16/24 Passenger |

**Spring Strength & Conditioning**

|                   |
|-------------------|
| Maximilian Wassel |
|-------------------|

**Summer Strength & Conditioning**

|                   |
|-------------------|
| Maximilian Wassel |
|-------------------|

**2. Approval /2024-2025 Schedule "B" Stipend Positions**

The Superintendent recommends approval of the following schedule "B" stipend positions for the 2024-2025 school year. \*As required by the state, persons not directly employed by Passaic Valley will require proof of criminal history, physical form including TB test, submission of sexual misconduct forms and presentation of appropriate certificate. Stipends as per approved PVEA contract.

**Cheering Stipends**

|                             |              |
|-----------------------------|--------------|
| Cheering Director / Advisor | J. Picarelli |
| Cheering Assistant          | S. Benvenuti |
| Cheering Assistant          | J. Shue      |

**Girls' Show Stipends**

|                                |              |
|--------------------------------|--------------|
| Girls' Show Director / Advisor | K. Dellanno  |
| Girls' Show Assistant          | J. Picarelli |
| Girls' Show Assistant          | S. Benvenuti |
| Girls' Show Assistant          | L. Kurtishi  |
| Girls' Show Assistant          | E. Thornton  |
| Girls' Show Program Editor     | K. Dellanno  |

**Regular Meeting of the Board of Education**  
**Tuesday, June 11, 2024**

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|                                  |              |
|----------------------------------|--------------|
| Marching Band Director           | M. Deluccia  |
| Marching Band Assistant Director | J. Butcher   |
| Marching Band Arranger           | J. Nelson    |
| Marching Band Color Guard        | R. Karpinski |

**Music Stipends**

|                          |             |
|--------------------------|-------------|
| Music Director           | M. Deluccia |
| Assistant Music Director | P. Surace   |
| Vocal Ensemble           | P. Surace   |
| Jazz Ensemble            | M. Deluccia |

**Theater Arts Stipends**

|                                    |            |
|------------------------------------|------------|
| Play Director – Fall               | P. Surace  |
| Play Director – Holiday            | J. Shue    |
| Play Director – Spring Musical     | J. Shue    |
| Play Director – Variety Show       | J. Shue    |
| Play Director – Assistant – Spring | M. Letsche |
| Play Director – Assistant – Fall   | M. McMahon |
| Play – Set Construction (Fall)     | S. Sallach |
| Play – Set Construction (Holiday)  | S. Sallach |
| Play – Set Construction (Spring)   | R. Lavagno |
| Play Choreographer                 | M. McMahon |

**Class Advisors**

|                              |                           |
|------------------------------|---------------------------|
| Class Advisor Seniors (2)    | R. Mulcahy<br>E. Thornton |
| Class Advisor Juniors (2)    | H. Goethe<br>L. Kurtishi  |
| Class Advisor Sophomores (2) | C. Joseph<br>J. Feinstein |
| Class Advisor Freshmen (2)   | R. Trejo<br>L. Lyonns     |

**Clubs**

|   |                            |
|---|----------------------------|
| Criminal Justice Club (1) (Split)         | N. Colon<br>W. Robertazzi  |
| Culinary Club (1)                         | Z. Geleta                  |
| Drama Club (1)                            | J. Shue                    |
| Environmental Club (2)                    | R. Sanders<br>J. Feinstein |
| Art Club (1)                              | M. Vasa                    |
| GSA (Gender And Sexualities Alliance) (1) | M. Vasa                    |

**Regular Meeting of the Board of Education**  
**Tuesday, June 11, 2024**

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|                                      |                             |
|--------------------------------------|-----------------------------|
| Interact Club (1)                    | D. Leidig                   |
| Technology Interns/Computer Club (1) | D. Leidig                   |
| Varsity Club (2)                     | S. Benvenuti<br>N. Andriani |
| Physics Club (1)                     | K. Haimowitz                |
| Multimedia Club                      | B. Clonan                   |
| Student Senate (1)                   | C. Grande                   |
| Literary Club (1) (Split)            | M. Miele<br>N. Vaness       |
| Peer Mentoring Club (2)              | D. Vigilante<br>K. Morris   |
| Yearbook Club (2)                    | C. Joseph<br>S. Benvenuti   |
| Multicultural Club                   | N. Colon                    |

**Honor Societies**

|  |                          |
|--|--------------------------|
| National Honor Society                   | K. McMaster              |
| Passaic Valley Honor Society             | S. Iobst                 |
| World Language Honor Society (1) (Split) | L. Zulic<br>R. Trejo     |
| National Art Honor Society               | C. Ingraham              |
| Math Honor Society (1) (Split)           | E. Thornton<br>S. Sileo  |
| Music Honor Society (1) (Split)          | M. Deluccia<br>P. Surace |

**World Language Clubs**

|                          |                      |
|--------------------------|----------------------|
| Spanish Club (1) (Split) | F. Arici<br>D. Roper |
| Italian Club             | R. Napolitano        |
| French Club              | L. Lions             |

**Future Professionals Clubs**

|                                      |                            |
|--------------------------------------|----------------------------|
| Future Business Leaders (1) (Split)  | L. Kurtishi<br>E. Thornton |
| Future Medical Professionals         | S. Iobst                   |
| Future Engineers                     | W. Phillian                |
| Future Lawyers / Mock Trial / Debate | D. Vigilante               |
| Future Educators Of America          | S. Iobst                   |

**School Store**

|                                  |                            |
|----------------------------------|----------------------------|
| School Store Advisor (1) (Split) | L. Kurtishi<br>E. Thornton |
|----------------------------------|----------------------------|

**Academic Competitions**

|                |           |
|----------------|-----------|
| Academic Team  | K. Menake |
| Math League    | S. Sileo  |
| Science League | E. Iobst  |



**Next Meeting**

Regular Meeting:  
Tuesday, July 30, 2024, 7:00 pm  
Adra Suchorsky Library  
Passaic Valley High School  
East Main Street  
Little Falls, New Jersey