



**PASSAIC VALLEY
REGIONAL HIGH SCHOOL**

**Regular Meeting of the Board of Education
Tuesday, May 13, 2025**

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 12, 2025, 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 April 29th, 2025 Regular meeting 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 Boards 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

Re-Organization

1. **Re-adoption / School Security Plan**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, does hereby re-adopt the School Security Plan with the Superintendent's copy acting as the official Board copy.

2. **Authorize / Permitted Pupil Records (NJAC 6A:32-7)**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, upon the recommendation of the Superintendent, authorize the collection and maintenance of permitted pupil records, which are collected in order to promote the educational welfare of the pupil.

3. **Authorize / Purchases of Textbook & Supplies**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District in compliance with N.J.S.A. 18A:18A-5 allows boards of education to purchase textbooks, copyrighted materials, and other library and educational goods and services which exceeds the bid threshold by resolution at a public meeting without public advertising for bids, and 18A:18A-10 allows the purchase of any materials, supplies, goods, etc. from state contracted vendors; and
BE IT FURTHER RESOLVED: that the Board of Education of the Passaic Valley Regional High School District approve for the purchase of curricular materials, textbooks, library media resources, subscriptions and other instructional supplies.

4. **Implement / 2025-2026 Budget and Uniform Minimum Chart of Accounts**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, authorize the Superintendent and the Business Administrator to implement the 2025-2026 budget pursuant to local and state Policies and regulations;
BE IT FURTHER RESOLVED: that the Board of Education of the Passaic Valley Regional High School District authorize the use and level of accounts from the Uniform Minimum Chart of Accounts for New Jersey Public Schools to be used for the 2025-2026 School Year.

5. **Adoption / Textbook & Curricula**

BE IT RESOLVED, in compliance with N.J.S.A. 18A:33-1 and 18A:35 that the Board of Education of the Passaic Valley Regional High School District, confirms the adoption of the existing textbooks and curricula resources in the District's schools and that no course of study shall be altered except by the recorded roll call majority.

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6. **Appointment / Treasurer of School Monies**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints Lisa Gannitello-Nash as Treasurer of School Monies in the amount of \$7,210.00 for the period of July 1, 2025 through June 30, 2026.

7. **Appointment / Board Secretary**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints Colin Monahan as Board Secretary for the period of July 1, 2025 through June 30, 2026.

8. **Appointment / Acting Board Secretary for Emergency Purposes**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoint Mary DeNude as acting Board Secretary for emergency purposes for the period July 1, 2025 through June 30, 2026.

9. **Appointment / Attorney**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints Raymond B. Reddin as School Board Attorney for the period of July 1, 2025 through June 30, 2026.

10. **Appointment / Negotiator**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoints Raymond B. Reddin as negotiator.

11. **Appointment / Investment Officer**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, appoint Colin Monahan as Investment Officer for the 2025-2026 Academic Year.

12. **Representative / Northern Region Educational Services Commission**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, appoints Dr. Bracken Healy as a board representative to the Northern Region Educational Service Commission.

BE IT FURTHER RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, hereby appoint Krista Voorhis as an alternate board representative to the Northern Region Educational Service Commission.

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16. **Approval / School Physicians**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, appoint the following individuals as the District's School Physicians in the capacity of independent contractors, for the 2025-2026 school year.

- Academy Orthopedic Group – Sports Physician
- Dr. Joseph Vitale – General Practitioner

17. **Appointment / Policy Service Provider**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District utilize the services of Strauss Esmay for the District's Policies for the 2025-2026 school year.

18. **Approval / Professional Service – Municipal Continuing Disclosure and Municipal Advisor Agreement**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District utilize the services of Phoenix Advisors, LLC as our continuing disclosure agent for the 2025-2026 school year.

19. **Approval / Cooperative Pricing Agreements**

WHEREAS, the Board of Education of the Passaic Valley Regional High School District, authorizes administration to enter into a cooperative pricing agreements with:

- The Hunterdon County Educational Services
- Educational Services Commission of New Jersey (ESCNJ)
- WSCA-NASPO
- National Cooperative Purchasing Alliance (NCPA)
- Keystone Purchasing Network
- Sourcewell
- Camden County Educational Services Commission.
- Northern Region Educational Service Commission
- PEPPM Cooperative Purchasing National Contract Program
- Morris County Cooperative Pricing Council
- New Jersey Cooperative Purchasing Alliance (Bergen)
- NJSBA Cooperative Pricing System

WHEREAS, these agencies conduct a certain function relating to the purchase of work materials and supplies for their respective jurisdictions during the 2025-2026 school year; and

WHEREAS, the Board of Education of the Passaic Valley Regional High School District encourages the use of shared services through State approved cooperative entities; and

WHEREAS, the Board of Education of the Passaic Valley Regional High School District encourages open public bidding for goods and services; and

WHEREAS, the Board of Education of the Passaic Valley Regional High School District recognizes the need for obtaining the most competitive and responsive bid for goods and/or services; and

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WHEREAS, the agencies is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at no cost; and

WHEREAS, this resolution shall be known and may be cited as the Cooperative Pricing resolution of the Board of Education of the Passaic Valley Regional High School District; and

WHEREAS, the agencies entering into contracts on behalf of the Board of Education of the Passaic Valley Regional High School District shall be responsible for complying with the provision of the Local Public Contracts Law (N.J. S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) the Board of Education of the Passaic Valley Regional High School District is hereby authorized to enter into a Cooperative Pricing Agreement with the listed agencies for the purchase of work materials and supplies, as needed; and

THEREFORE, BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District is hereby authorizing the Purchasing Agent to enter into a cooperative pricing agreement with the following agencies for the purchase of work materials, supplies and services, for the 2025-2026 school year, as needed:

- The Hunterdon County Educational Services
- Educational Services Commission of New Jersey (ESCNJ)
- WSCA-NASPO
- National Cooperative Purchasing Alliance (NCPA)
- Keystone Purchasing Network
- Sourcewell
- Camden County Educational Services Commission.
- Northern Region Educational Service Commission
- PEPPM Cooperative Purchasing National Contract Program
- Morris County Cooperative Pricing Council
- New Jersey Cooperative Purchasing Alliance (Bergen)
- NJSBA Cooperative Pricing System

20. **Grant Application and Report Submission**

WHEREAS, prompt submission of grant applications, as well as, various financial reports relating to the grants is often time sensitive; and
WHEREAS, the District might lose an opportunity to apply for grants or file mandated reports in between Board Meetings; and
WHEREAS, it is in the Districts' best interest to submit grant applications, as well as, the various financial reports to avoid losing an opportunity for receipt of the funding;

NOW, THEREFORE BE IT RESOLVED, that the Superintendent and Business Administrator are authorized to sign grant applications, as well as, various financial reports between Board meetings;

BE IT FURTHER RESOLVED, that all grant applications, as well as, various financial reports relating to the grants will continue to be reviewed by the grant manager or other appropriate District staff, the respective committees of the Board and subsequently ratified by the Board.

21. **Personnel Appointments, Transfers, Removals, Renewals and Non-Renewal**

WHEREAS, NJSA 18A:27-4.1 governs the appointment, transfer, removal, renewal and non-renewal of all certified and certain non-certified personnel; and
WHEREAS, it is in the District's best interests to effectuate the prompt employment of staff in certain programs;

NOW, THEREFORE BE IT RESOLVED, that the Superintendent is authorized to make critical employment decisions, subject to ratification by the Board of Education of the Passaic Valley Regional High School District at the next subsequent Board meeting.

22. **Authorization / Payment of Bills between Board Meetings**

WHEREAS, prompt payment to vendors for goods and/or services render leads to more effective competitive bidding and provision of services; and
WHEREAS, it is in the District's best interest to take advantage of discounts and to avoid the payment of late fees;

NOW, THEREFORE BE IT RESOLVED, that the Business Administrator is authorized to make payments between Board meetings for all claims that have been duly audited under the provisions of 18A:19-3 & 4; and

BE IT FURTHER RESOLVED, the Business Administrator shall present a listing of all bills paid under this provision for ratifications to the Board at its next regular meeting.

23. **Authority / Transferring of Funds**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, provided by N.J.S.A. 18A:22-8.1 amended, the Superintendent or designee, be designated to approve such line item budget transfers as are necessary between board meetings, and that such transfers shall be reported to the Passaic Valley Regional High School District, ratified and duly recorded in the minutes at the next regular board meeting.

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24. **Approval / Special Education**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, approve the attendance, tuition, tuition contracts (upon review by board counsel) and the transportation necessary, as recommended by the Superintendent, to provide an appropriate educational program at public, private or appropriate educational program at public, private or residential schools for pupils classified as handicapped by the district's Child Study Team in accordance with Title 18A, Chapter 46, New Jersey Statutes Annotated.

25. **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, 2025 through June 30, 2026.

26. **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, 2025 through June 30, 2026.

27. **Approval / 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, 2025 through June 30, 2026.

28. **Approval / 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, 2025 through June 30, 2026

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29. **Approval / Requisition of Taxes Schedule for FY 2025-2026**

BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District, approve the Requisition of Taxes Schedule for the Fiscal Year 2025-2026.

REQUISITION FOR TAXES - T1
 2025-2026

| Month of Request | Township of Little Falls | Borough of Totowa | Borough of Woodland Park |
|------------------|--------------------------|------------------------|--------------------------|
| July 2025 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| August 2025 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| September 2025 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| October 2025 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| November 2025 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| December 2025 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| January 2026 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| February 2026 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| March 2026 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| April 2026 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| May 2026 | \$616,241.92 | \$1,266,678.50 | \$624,186.58 |
| June 2026 | \$616,241.88 | \$1,266,678.50 | \$624,186.62 |
| | \$7,394,903.00 | \$15,200,142.00 | \$7,490,239.00 |

Education Committee

1. **Approval / Appointment of District Personnel; Non-Tenured Certificated Staff**

The Superintendent recommends approval of the following reappointments of non-tenured certificated staff and administrator's contracts for the 2025-2026 school year: Att E-1

| <u>Name</u> | <u>Assignment</u> |
|--------------------|-----------------------------------|
| Axiotes, Michael | Science |
| Ackershoek, Lisa | Business |
| Byrnes, Laura | Guidance |
| *Carfagno, Dominic | Special Education |
| *Christopher, Adam | Assistant Principal |
| Clonan, Brendan | Teacher of TV Broadcasting |
| Coppola, Christine | Business |
| Costello, Cherylyn | Special Education |
| Hurta, Jared | English |
| Kornitzer, David | Science |
| Lubrano, Lauralee | English |
| McMahon, Alyson | English |
| McMahon, Maria | Fine, Performing & Practical Arts |
| Minadeo, Maryssa | English |
| Morales, Rebecca | Science |
| O'Brien, Kelly | Director CST |
| Pantale, Olivia | Speech Pathologist |
| Rosser, Jennifer | Speech Pathologist |
| Sanchez, Julio | ESL |
| Steffe, Anthony | Child Study Team |
| Trejo, Raquel | World Language |
| Voorhis, Krista | Principal |

Note: *Earns Tenure During the 2025-2026 School Year

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2. Approval / Appointment of District Personnel - Tenured Certified

The Superintendent recommends approval of the following reappointments of tenured certified district personnel for the 2025-2026 school year:

Att E-1

PVEA Member

ATHLETIC TRAINER

Byrnes, Brendan

CAREER & TECHNICAL ED

Geleta, Zuzana
Robeson, Arianna
Wassel, Joseph

CHILD STUDY TEAM

Burke, Kenneth
Cruz, Rosanna
Wilks, Erin

ENGLISH

Dellanno, Kathleen
McMaster, Kathleen
Miele, Megan
Mulcahy, Rosalinda
Picarelli, Jamie
Roberts, Stephanie
Schwab, Thomas
Van Ess, Neil

FINE, PERFORMING & PRACTICAL ARTS

Chelel, Jennifer
DeLuccia, Michael
Ingraham, Carolyn
Surace, Pia
Vasa, Melanie

GUIDANCE

Kohler, Kristofer
Pasquariello, Diana,
Shue, Jennifer
Vigilante, Danielle

LIBRARY

Leidig, Daria

MATHEMATICS

Carcich, Robert
Goethe, Heather
Gordon, Michael
Greco, Andrew
Kurtishi, Linda
Ottino, Brad
Paglia, Lisa
Sileo, Salvatore
Thornton, Ennely
Thornton, Joel
Youngberg, Matthew
Wassel, Max

NURSE

Salluce, Pasqualina

PHYSICAL EDUCATION

Andriani, Nicolas
Benvenuti, Suzanne
Cappello, Alfred
Couden, Michael
Grande, Cheryl
Kapral, Brian
Salvatore, Marc
Trautz, Lynn

READING SPECIALIST

Ana Radice

S.A.C.

Morris, Kelly

SCIENCE

Feinstein, Joseph
Haimowitz, Kevin
Iobst, Edward
Iobst, Susanne
Klein, Kristen
Nawoschik, Kenneth
Phillian, William
Weisbrod, Allison

SOCIAL STUDIES

Block, Robert
Colon, Nelson
D'Amico, Michael
Deeney, Thomas
DeSalvo, Angelo
Donnelly, Timothy
Francisco, Jeffrey
Holsworth, James
Menake, Kathleen
Robertazzi, William
Smith, Stephen

SPECIAL EDUCATION

Canning, Christopher
Donovan, Zachary
Francis, Ashley
Joseph, Cheryl
Kelley, Abbie
Marotto, Vincent
O'Brien, Michael
Tiseo, Jason

WORLD LANGUAGE

Arici, Fuyla
Lions, Lynn
Napolitano, Rosanna
Roper, Diana
Ziccardi, Marie
Zulic, Larisa

3. **Approval / Appointment of District Personnel – Tenured Certified**
 The Superintendent recommends approval of the following reappointments and contracts of tenured certified district personnel for the 2025- 2026 school year:
 Att E-1

Administrators

| <u>Name</u> | <u>Title</u> |
|--------------------|----------------------------------|
| Benvenuti, Joseph | Athletic Director |
| Gaita, Mario | Supervisor of Building & Grounds |
| Settembre, David | Assistant Principal |
| Torres, Tara | Director of School Counseling |

4. **Approval / Appointment Non-Certified Other – Confidential**
 The Superintendent recommends approval of the following reappointments and contracts of non-certified other–Confidential district personnel for the 2025-2026 school year: Att E-1

Non-Certified Other - Confidential

| <u>Name</u> | <u>Assignment</u> |
|--------------------|--------------------------|
| DeNude, Mary | Superintendent’s Office |
| Fakhoury, Joann | Business Office |
| Russo, Janet | Disciplinary Office |

5. **Approval / Appointment of Non-Tenured Non-Certified PVOWA**
 The Superintendent recommends approval of the following reappointments of non-tenured, non-certified PVOWA district personnel for the 2025-2026 school year:

Non-Tenured Non-Certified PVOWA

| <u>Name</u> | <u>Assignment</u> |
|--------------------|--------------------------|
| Lucas, Brooke | Business Office |
| Mazzo, Danielle | Child Study Team |

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6. **Approval / Appointment of Tenured Non-Certified PVOWA**
 The Superintendent recommends approval of the following reappointments of tenured non-certified PVOWA district personnel for the 2025-2026 school year:

Tenured Non-Certified PVOWA

| <u>Name</u> | <u>Assignment</u> |
|---------------------|-------------------------------|
| Curtis, Kimberly | Attendance Office |
| Dearani, Lori | Main Office |
| LaRose, Andrea | Business Office |
| Long, Laura | Business Office |
| Pellegrini, Amy | Athletic & Student Activities |
| Sliker, Gail | Principal's Office |
| Sole, Anna Marie | Guidance Department |
| Straface, Stephanie | Business Office |
| Terpak, Charlotte | Main Office |
| Waryas, Donna | Guidance Department |

7. **Approval / Appointment PVCOS**
 The Superintendent recommends approval of the following reappointments of PVCOS district personnel for the 2025-2026 school year:

Custodians

| | | |
|-------------------|------------------------|----------------------|
| Agnes, Alfred | Depaolera, Christopher | Molteni, Mark |
| Amatucci, Dominic | Gambino, Maria | Nieves, Armando |
| Cappadonna, Brian | Giangrasso, Vincent | Paulison, Russell |
| Casillo, Joseph | Joyce, John | Ricci, David |
| Clark, Daniel | Kerko, Siarhei | Rodolico, Pasquale |
| Covello, Daniel | Kuren, Edward | VanderMeulen, Andrew |
| Cusumano, Steven | Lightner, Kevin | |

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8. **Approval / Part-time Security Personnel**

The Superintendent recommends approval of the following part-time Security personnel for the 2025-2026 school year. No benefits.

| <u>Name</u> | <u>Rate/Hour</u> |
|--------------------|-------------------------|
| Boutmy, Daniel | \$34.00 |
| Carriker, Dale | \$34.00 |
| Chalice, Robert | \$34.00 |
| Hablitz, Eric | \$26.00 |
| Kane, Mark | \$34.00 |
| Nendze, Kevin | \$26.00 |
| Pacelli, Anthony | \$34.00 |
| Schlosser, Dennis | \$34.00 |
| Tamburo, Vincent | \$34.00 |

9. **Approval / Appointment Christopher Clementi, Technology Coordinator**

The Superintendent recommends approval of the reappointment and contract of Christopher Clementi, Technology Coordinator for the 2025-2026 school year. Att E-1

10. **Approval / Appointment Vicki Lynn Coyle, Part Time Nurse**

The Superintendent recommends approval of the reappointment and contract of Vicki Lynn Coyle as a part time nurse for the 2025-2026 school year. No benefits, not to exceed 29 hours per week, rate \$57.15/hour.

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11. **Approval / Home Instructors**

The Superintendent recommends approval of the following reappointments of home instructors, July 1, 2025 – June 30, 2026. Rate as per PVEA contract.

Home Instructors

| <u>Name</u> |
|---------------------|
| Agosta, Jenai |
| Kole, Pam |
| Wilson, Kathleen |
| Paulison, Karen |
| Shuhan, Janice-Lynn |

12. **Approval / ESEA Instructional Aides**

The Superintendent recommends appointment of the following ESEA Instructional Aides for the 2025-2026 school year. Compensation \$25.00/hour, no benefits, not to exceed 29 hours per week, account #20-237-100-100-007600.

ESEA Instructional Aides

| <u>Name</u> | <u>Role Description</u> |
|--------------------|--------------------------------|
| Haynes, Betty | Math Instructional Aide |
| Vilchez, Zulema | ESL Instructional Aide |

13. **Approval / 2025-2026 Bus Drivers Position**

The Superintendent recommends the approval of Pasquale Rodolico, David Ricci, Mark Molteni, Joseph Casillo, James Holsworth, and Joe Wassel as bus drivers for the 2025-2026 school year.

14. **Approval / Marcos Miranda, Part-Time Bus Driver**

The Superintendent recommends approval of Marcos Miranda as part-time bus driver for the 2025-2026 school year at the rate of \$24.00/hour not to exceed 29 hours, no benefits.

15. **Approval / Ceil Kurek, Part-Time Bus Driver**

The Superintendent recommends approval of Ms. Ceil Kurek as part-time bus driver for the 2025-2026 school year at the rate of \$32.00/hour not to exceed 29 hours, no benefits.

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16. **Approval / CST Doctors 2025-2026**
The Superintendent recommends approval of doctors for the 2025-2026 school year.
Att E-2

17. **Approval / Independent Evaluations Listing 2025-2026**
The Superintendent recommends approval of the independent evaluations cost listing for the 2025-2026 school year. Att E-3

18. **Approval / Use of Virtual Platforms 2025-2026**
The Superintendent recommends approval to use the following platforms to facilitate remote learning, when necessary, for the 2025-2026 school year.

Virtual Platforms

| |
|-----------------|
| Zoom |
| Google Meets |
| Microsoft Teams |

19. **Approval / Summer 2025 Part Time ESY Nurses**
The Superintendent recommends approval of the following as a part time 2025 ESY summer nurse from June 23 - July 31, 2025, the rate of \$300.00 per diem, no benefits, not to exceed 29 hours per week.

ESY Summer Nurses

| Name |
|-------------------|
| Coyle, Vicki Lynn |
| Roehrich, Lynn |
| Salluce, Lina |

20. **Approval / Summer 2025 ESY Field Trip Nurse**
The Superintendent recommends approval of Ms. Joanne Bleuler, nurse, to accompany the ABA program on its field trips during the ESY 2025 Summer program, up to 10 hours a week at the rate of \$60.00 per hour, no benefits.

21. **Approval / Summer 2025 ESY Youth Work Experience Worksite**
The Superintendent recommends approval of the Passaic County Workforce Development Center / One Stop Career Center, for the Summer Youth Work Experience Worksite agreement for the duration of the 2025 ESY program.

22. **Approval / Summer Hours – Sports Physicals**
The Superintendent recommends approval of Lina Salluce and Vicki Lynn Coyle up to 15 hours each for the month of August 2025 to approve and log sports physicals for the 2025-2026 school year. Rate \$28.08 per hour.

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23. **Approval / Child Study Team - Summer Testing**
The Superintendent recommends the approval of Child Study Team summer testing at the rate of \$150.00 per case.

24. **Approval / 2025 ESY Volunteer**
The Superintendent recommends the approval of ZP as a 2025 ESY volunteer from 6/30/2025-7/3/2025.

25. **Approval / Part Time 2025 ESY Aides and Bus Aides**
The Superintendent recommends approval of the following as the part time 2025 ESY summer aides and bus aides from June 23 - July 31, 2025, the rate of \$23.00 per hour, no benefits, not to exceed 29 hours per week.

ESY Aides and Bus Aides

Betancur, Melisa
Bleuler, Walter
Conforti, Matthew
DiMartino, Erica
Dixon, Dylan
Finley, Annmarie
Gambino, Pietro

Iton, Justin
Jimenez Ramirez, Daneyris
Leon, Ashley
Martinez, Ashley
Merwede, Shaye
Pierotti, Laura
Rocco, Samantha

Rosario, Rosann
Shaw, Krista
Smith, Glenn
Toole, Leona
Verazzo, Nadia
Verney, Kaitlyn

26. **Approval / Jessica Morrow Speech Language Pathologist 2025 ESY**
The Superintendent recommends approval of Jessica Morrow, Speech and Language Pathologist for the 2025 ESY, at the rate \$70.00/hour.

27. **Approval / Margaret Johnston, COTA 2025 ESY**
The Superintendent recommends approval of Margaret Johnston, COTA for the 2025 ESY COTA, rate \$41.00/hour.

28. **Approval / Valerie Roy, Occupational Therapist 2025 ESY**
The Superintendent recommends approval of **Valerie Roy**, Occupational Therapist for the 2025 ESY, one (1) day a week at \$105.00/hour through NRESC.

29. **Approval / Next Step Pediatric Therapy 2025-2026 Contract**
The Superintendent recommends the approval of the 2025-2026 contract for Next Step Pediatric Therapy 31 Fairfield Ave, West Caldwell, NJ; rate of \$97.00/hour.

30. **Approval / Issa, Tala Substitute Bus Aide**
The Superintendent recommends the approval of Tala Issa for a part time Substitute Bus Aide for the 25-26 school year, at \$25 per hour as needed.

31. **Approval / Margaret Johnston, COTA Part-Time 2025-2026**
The Superintendent recommends approval of Margaret Johnston as a COTA for the 2025-2026 school year. Part-time 3 days per week, rate \$41.00/hour no benefits.

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32. **Approval / Tina Lebo, Occupational Therapist 2025-2026**

The Superintendent recommends approval of Tina Lebo, Occupational Therapist for the 2025-2026 School year, one (1) day week at \$105.00/hour through NRESC.

33. **Approval / Jessica Morrow, Speech and Language Maternity Leave Position**

The Superintendent recommends approval of Jessica Morrow for a Speech and Language Maternity Leave position, effective 9/1/2025 through 10/24/2025, at a rate of \$70.00 per hour.

34. **Approval / Paraprofessional/Bus Aide**

The Superintendent recommends the approval of Jad Al Monakel for a part time ABA/PVRHS Paraprofessional position/Bus Aide, for the 2025-2026 school year at \$23.00 per hour, not to exceed 29.5 hours per week, pending paperwork and background check.

35. **Approval / 2024-2025 & 2025-2026 Substitute Teacher(s)**

The Superintendent recommends the approval of the following substitute teacher(s) at the per diem substitute rate for the 2024-2025 & 2025-2026 school year(s). Start date pending receipt of issued substitute certificate, criminal history and tb test.

- Kayla Price

36. **Approval / Report of Suspensions**

The Superintendent reports and requests approval of suspensions for April 2025. Att E-4

37. **Approval / April 2025 Student Attendance**

The Superintendent recommends approval of the March 2025 student attendance.

| | |
|--|-----------|
| Possible number of days school has been open | 16 |
| Possible number of days attendance | 17,220.00 |
| Days absent | 771.00 |
| Percent of attendance | 95.52% |
| Average daily Enrollment | 1,076.25 |

38. **Approval / Report of HIB**

The Superintendent reports and requests approval of the following HIB investigation(s):

| | Incident # | Location | Determination |
|---|------------|-------------------|---------------|
| 1 | 2425-12 | Cafeteria/Hallway | No HIB |

Regular Meeting of the Board of Education

Tuesday, May 13, 2025

39. **Approval / 2025-2026 Out of District Placement**

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

| | Student ID | Location | Cost |
|---|-------------------|---|--|
| 1 | 937867 | Chancellor Academy 157 West Parkway Pompton Plains, NJ 07444 | ESY \$9,460.00 Tuition \$86,559.00 Total \$96,019.00 |
| 2 | 20549 | Bergen County Special Services Bleshman Regional Day School 540 Farview Avenue Paramus, NJ 07652 | ESY \$5,850.00 1:1 Aide \$4,400.00 Total \$10,250.00 |
| 3 | 2003111 | Chancellor Academy 157 West Parkway Pompton Plains, NJ 07444 | ESY \$9,460.00 Tuition \$86,559.00 Total \$96,019.00 |

40. **Approval / Field Trip**

The Superintendent recommends approval of the following field trip(s):

| | Department | Teacher/ Advisor | Event | Date/Time/Location | Purpose | Cost to BOE / Student |
|---|-------------------|-----------------------------|--------------------------|---|---|--|
| 1 | Spanish Club | Fulya Arici Diana Roper | Visit to Turtle Back Zoo | May 19, 2025 @ 9am - 1pm Turtle Back Zoo 560 Northfield Ave West Orange, NJ | To promote real world spanish practice through a fun scavenger hunt at a zoo; encouraging teamwork, language use and cultural connections | 22 Students @ \$22 each 1 - PV Bus 2 - Subs |

41. **Approval / Home Instruction**

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

| | ID | Date On | Probable Duration | Instructor or Program |
|---|-----------|----------------|--|------------------------------|
| 1 | 938430 | 3/26/25 | Originally 30 days Extended through June 20th | Educere |
| 2 | 2001664 | 2/19/25 | Originally 60 Days Extended through June 20th | Educere/Google |

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42. **Approval / Professional Day Request**

The Superintendent recommends approval of following professional day request(s):

| | Department | Teacher | Event | Date/Time/Location | Purpose | Cost |
|---|------------------|----------------------|--|--|--|----------------|
| 1 | Tech Coordinator | Chris Clementi | Tech Directors Round Table | 5/5/25 (Retro) 1pm - 4pm PCTI 45 Reinhardt Road Wayne, NJ | To improve school software and technology | \$0 |
| 2 | TV Broadcaster | Brendan Clonan | TV/Film Teacher Conference | 5/7/25 (Retro) Montclair Film 505 Bloomfield Avenue Montclair, NJ | Discuss curriculum, projects, software, & live streams with fellow TV/Film Educators | \$0 1 - Sub |
| 3 | Principal | Krista Voorhis | Passaic County Curriculum Consortium Quarterly Mtg | 5/16/25 Spiga Totowa 331 Union Blvd Totowa, NJ | Roundtable with regional curriculum directors | \$0 |
| 4 | Guidance | Laura Byrnes | Prioritizing the Provider Wellness Summit | 5/28/25 9:30am - 2:30pm William Paterson University 300 Pompton Road Wayne, NJ | Wellness summit to improve well-being to better support students and families | \$0 |
| 5 | SAC | Kelly Morris Slayton | Prioritizing the Provider Wellness Summit | 5/28/25 9:30am - 2:30pm William Paterson University 300 Pompton Road Wayne, NJ | Wellness summit to improve well-being to better support students and families | \$0 |

43. **Approval / Emergency Exit Drills**

The Superintendent, in consultation with the Business Administrator, recommend the approval of Emergency Exit Drills with Laidlaw/First Student, School Transportation Service, Trans-Ed, and Passaic Valley Board of Education buses for all Passaic Valley High School students and bus routes and other busing for students from various boards of education participating in the PV/ABA Program.

Drills were conducted in accordance with NJAC:6:21-11.4 on 4/14/25, 4/16/25, 4/17/25, 4/28/25, 4/29/25 & 4/30/25. Drills conducted 2x/year for bus students, and 1x/year for non-bus students.

44. **Approval / McKinny-Vento Tuition Contract**

The Superintendent recommends the approval of the 2024-2025 McKinney-Vento contract for student #9453681597 in the amount of \$5,142.28 and the 2025-2026 contract in the amount of \$13,900.02.

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45. **Approval / Curriculum**

The Superintendent recommends the approval of the following instructional supplies for curriculum and assessment platforms for the 2025-2026 school year:

- Robin (SEL Curriculum)
- Imagine EdgeEX (Credit recovery, home instruction, and enrichment)

46. **Approval / Appointment to NJSIAA Executive Committee**

The Superintendent recommends that he be approved to serve on the NJSIAA Executive Committee for the 2025-2026 School Year as the Passaic County Association of School Administrators' Representative.

47. **Approval / Designation of Compliance Officers**

The Superintendent recommends approval of the following compliance officers; July 1, 2025 through June 30, 2026.

| | |
|--|-------------------------------|
| Affirmative Action/Equity Officers | Colin Monahan, Dave Settembre |
| Student Assistance Coordinator | Tara Torres |
| Section 504 Compliance Officer | Tara Torres |
| Title IX Coordinator | Joseph Benvenuti |
| Integrated Pest Management Coordinator | Mario Gaita |
| Homeless Liaison | Tara Torres |
| American Disabilities Act Officer | Kelly O'Brien |
| Asbestos Management & PEOSA Officer | Mario Gaita |
| Safety & Health Officer | Mario Gaita |
| Indoor Air Quality Officer | Mario Gaita |
| Right to Know Officer | Mario Gaita |
| Chemical Hygiene Officer | Mario Gaita |
| Asbestos Hazard Emergency Response Act (AHERA) Coordinator | Mario Gaita |
| Custodian of Records | Colin Monahan |
| Substance Awareness Coordinator | Kelly O'Brien |

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48. **Approval / Special Education Contracts - Tuition Paying Students for the Passaic Valley/Bergen Autism Program Revised**

The Superintendent, in consultation with the Business Administrator, recommends the approval of the Revised Special Education tuition paying students for the Passaic Valley/Bergen Autism Program for the 2024-2025 school year:

- Cedar Grove Public Schools: 1 student
- Clifton Public Schools: 2 students
- Edgewater Public Schools (Leonia): 1 student
- Little Ferry Public Schools: 1 student
- Manchester Regional High School (Haledon): 2 students
- Montville Public Schools: 1 student
- Passaic Public Schools: 1 student
- Ramsey Public Schools: 1 student
- Ridgewood Public Schools: 1 student
- Verona Public Schools: 2 students
- West Essex Regional High School: 1 student
- West Orange Public Schools: 1 student
- Westwood Public Schools: 1 student

Finance Committee

1. **Approval / Monthly Bill List - May**

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 are drawn from the Authorization checking account and is being presented to the Board with the recommendation that it be paid:

| <u>Date</u> | <u>Check Numbers</u> | <u>Total Amount</u> |
|-------------|----------------------|---------------------|
| 5/14/25 | Pending | \$1,207,738.42 |

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 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 / the Board Secretary's Report, Cash Reconciler's Cash Report and the Board Secretary's Certification of Funds for the Month of April 2025**

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 April 30, 2025;

NOW THEREFORE BE IT RESOLVED, the Passaic Valley Regional High School Board of Education acknowledges receipt of and accepts the Board Secretary's Report and the Cash Reconciler's Cash report for the month ending April 30, 2025; and

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

Regular Meeting of the Board of Education

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3. **Approval / Line-Item Budget Transfers – April 2025**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the following line item transfers to include administrative cost budget transfers for the month of April 2025 as presented. Att F-3

4. **Acceptance / Financial Status Report – April 2025**

The Superintendent, in consultation with the Business Administrator, recommends the Board accept the Financial Status Report for the month of April 2025, as presented. Att F-4

5. **Acceptance / Revenue Report – April 2025**

The Superintendent, in consultation with the Business Administrator, recommends the Board accept the Revenue Report for the month of April 2025, as presented. Att F-5

6. **Approval / Payment of Cafeteria Invoices**

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

| Vendor | Description | Check # | Amount |
|---------------|--------------------|----------------|---------------|
| Pomptonian | Inv#671041825 | 1486 | \$5,527.64 |
| Pomptonian | Inv#671050225 | 1487 | \$8,475.46 |

7. **Approval / Food Service 2025-2026 / Management Fee and Guarantee Language**

Be it resolved that the Passaic Valley Board of Education “SFA” approves the renewal of the Food Service Management contract with The Pomptonian, Inc. “FSMC” for the food service operation for 2025-2026.

1. **FSMC Fee:**

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$41,755.00 to compensate the FSMC for administrative and management costs. This fee shall be included as a cost of operation and billed in 10 monthly installments of \$4,175.50 per month. The SFA guarantees the payment of such costs and fees to the FSMC.

2. There is no guaranteed financial performance.

3. Total Estimated Cost of Contract:

Total estimated expenses (cost) include food, labor, supplies, other expenses, and FSMC management fee.

The Total Estimated Cost of Contract is: \$550,975.00

8. **Approval / Cafeteria Meals Price List**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the 2025-2026 Cafeteria Meals Price List. Att F-6

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9. **Authorize / Cooperative Pricing Agreement with Educational Data Services**
RESOLVE that the Board of Education of the Passaic Valley Regional High School District to authorize a cooperative pricing agreement with the Educational Data Services, Inc. (Ed-Data) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of work materials and supplies for their respective jurisdictions; and
WHEREAS, the Board of Education of the Passaic Valley Regional High School District encourages the use of shared services through State approved cooperative entities; and
WHEREAS, the Board of Education of the Passaic Valley Regional High School District encourages open public bidding for goods and services; and
WHEREAS, the Board of Education of the Passaic Valley Regional High School District recognizes the need for obtaining the most competitive and responsive bid for goods and/or services; and
WHEREAS, the Educational Data Services, Inc. (Ed-Data) hereinafter referred to as the "lead agency", is a Service Cooperative to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power at a cost of \$4,350.00 for 2025-2026 for licensing and maintenance fee; and
WHEREAS, this resolution shall be known and may be cited as The Educational Data Services, Inc. (Ed-Data) Cooperative Pricing resolution; and
WHEREAS, the Lead Agency entering into contracts on behalf of the Board of Education of the Passaic Valley Regional High School District shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and
WHEREAS, pursuant to the provisions of N.J.S. 40A:11-11(5) Board of Education of the Passaic Valley Regional High School District is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed;
NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Passaic Valley Regional High School District is hereby authorized to enter into a Cooperative Pricing agreement with Educational Services Inc. for the purchase of work materials and supplies, for the 2025-2026 school year, as needed, at a cost of \$4,350.00 respectively for the licensing and maintenance fee.
10. **Approval / Software License Agreement – Systems 3000**
The Superintendent, in consultation with the Business Administrator, recommends the Board approve the software license agreement to Systems 3000 in the amount of \$30,188.00 for the 2025-2026 school year. This agreement includes financial, payroll and personnel software.
11. **Approval / E-Rate Management Service Agreement**
The Superintendent, in consultation with the Business Administrator, recommends the approval of the E-Rate management service agreement with E-Rate Consulting Inc. for the 2025-2026 school year.

Operations Committee

1. **Approval / Bathroom Renovation Bid**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the following resolution for Bathroom Renovation Bid.
WHEREAS the Passaic Valley Regional High School Board of Education issued a request for bids for Bathroom Renovations; and
WHEREAS on April 9, 2025, the Board of Education conducted a bid opening with four (4) bids having been received, with the apparent low bidder being Brahma Construction in the Total Base Bid and Alternate A1, A2 amount of \$752,586.00; and
WHEREAS the Board, in consultation with the Passaic Valley Regional High School Board of Education Architect, Dan Dressel and the Board of Education Attorney, has determined that apparent low bidder Brahma Construction bid is responsive and recommended award to same; and
NOW, THEREFORE, BE IT RESOLVED by the Passaic Valley Regional High School in the County of Passaic, State of New Jersey, that it hereby awards a contract to Brahma Construction for the construction of Bathroom Renovation, in the amount of \$752,586.00, consistent with the foregoing and hereby authorizes and directs the Business Administrator to execute the same with a July 1, 2025 start date.

2. **Approval / State of New Jersey Health Benefits Program**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the Passaic Valley Regional High School participate in the State of New Jersey Health Benefits program for the 2025-2026 school year.

3. **Approval / Renewal Contract – Frontline Education**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the renewal of Frontline, Absence & Time Solution contract in the amount of \$13,645.44 for the 2025-2026 school year.

4. **Approval / Contract – Frontline Education**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve Frontline Central contract in the amount of \$8,500.00 with a one time set-up fee of \$3,500.00 for the 2025-2026 school year.

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5. **Approval / Contract Renewal**

The Superintendent, in consultation with the Business Administrator, recommends the approval of Renewal No. 3 PV2-23 & PV3-23 Student Transportation Contract-School Related Activities with First Student, Inc. for the 2025-2026 school year at a 3.25% increase:

| <u>Route</u> | <u>Renewal</u> | <u>Basis of Bid Per Bus</u> | <u>Renewal Cost for Bus</u> | <u>CPI</u> | <u>Total</u> |
|---------------|----------------|--|-----------------------------|------------|--------------|
| Weekdays Only | 3 | 54 Passenger School Bus. (\$108.93 Per Hr/4 Hr Minimum) | \$108.93 | \$3.54 | \$112.47 |

| <u>Route</u> | <u>Renewal</u> | <u>Basis of Bid Per Bus</u> | <u>Renewal Cost for Bus</u> | <u>CPI</u> | <u>Total</u> |
|---------------|----------------|---|-----------------------------|------------|--------------|
| Weekdays Only | 3 | 54 Passenger. Cost per hour during the times of 6:30am-7:00pm (\$112.27 Per Hr) | \$112.27 | \$3.48 | \$115.75 |

6. **Approval / Transportation Contracts for 2025-2026**

The Superintendent, in consultation with the Business Administrator, recommends approval to renew the following transportation contracts for the 2025-2026 school year at 3.25% increase:

| |
|-------------------------------------|
| First Student / Lincoln Park |
|-------------------------------------|

| <u>Route #</u> | <u>Renewal #</u> | <u>CPI</u> | <u>Per Diem</u> | <u>Total Cost</u> |
|----------------|------------------|------------|-----------------|-------------------|
| 2 PVRHS | 2 | \$8.74 | \$277.54 | \$49,957.20 |
| 3 PVRHS | 2 | \$9.08 | \$288.38 | \$51,908.40 |
| 7 PVRHS | 2 | \$9.08 | \$288.38 | \$51,908.40 |
| 24 PVRHS | 2 | \$8.74 | \$277.54 | \$49,957.20 |
| 42 PVRHS | 2 | \$9.08 | \$288.38 | \$51,908.40 |

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7. **Approval / Transportation Contracts for 2025-2026**

The Superintendent, in consultation with the Business Administrator, recommends approval to renew the following transportation contracts for the 2025-2026 school year at 3.25% increase:

| First Student / Paterson | | | | |
|---------------------------------|------------------|------------|-----------------|-------------------|
| Route # | Renewal # | CPI | Per Diem | Total Cost |
| 5 PVRHS | 3 | \$7.91 | \$251.33 | \$45,239.40 |
| 8 PVRHS | 3 | \$7.91 | \$251.33 | \$45,239.40 |
| 9 PVRHS | 3 | \$7.91 | \$251.33 | \$45,239.40 |
| 21 PVRHS | 3 | \$14.05 | \$446.43 | \$80,357.40 |
| 22 PVRHS | 3 | \$14.05 | \$446.43 | \$80,357.40 |
| 23 PVRHS | 3 | \$7.91 | \$251.33 | \$45,239.40 |
| 28 PVRHS | 3 | \$14.05 | \$446.43 | \$80,357.40 |
| 29 PVRHS | 3 | \$7.91 | \$251.33 | \$45,239.40 |
| 41 PVRHS | 3 | \$7.91 | \$251.33 | \$45,239.40 |

8. **Approval / Transportation Contracts for 2025-2026**

The Superintendent, in consultation with the Business Administrator, recommends approval to renew the following transportation contracts for the 2025-2026 school year at 3.25% increase:

| PCTI | | | | |
|----------------|------------------|------------|-----------------|-------------------|
| Route # | Renewal # | CPI | Per Diem | Total Cost |
| 1 | 2 | \$14.67 | \$466.17 | \$83,910.60 |
| 2 | 2 | \$14.67 | \$466.17 | \$83,910.60 |
| 3 | 2 | \$15.02 | \$477.02 | \$85,863.60 |
| 4 | 2 | \$15.02 | \$477.02 | \$85,863.60 |
| 5 | 2 | \$15.36 | \$487.86 | \$87,814.80 |
| 6 | 2 | \$15.36 | \$487.86 | \$87,814.80 |

Regular Meeting of the Board of Education

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

The Superintendent, in consultation with the Business Administrator, recommends approval to enter into an agreement with the Northern Region Educational Services Commission for the 2024-2025 school year as follows:

| Route | School(s) | Contractor | No. of Students | Estimated Cost Per Route (incl surcharge) | Date |
|--------------|-------------------|------------------------|------------------------|--|------------------|
| Q3765 | Passaic Valley HS | Tasneen Transportation | 1 | \$2,340.00 + 140.40 | 5/5/25 - 6/19/25 |

10. **Approval / Weight Room Renovations / Architectural - Engineering Services**

The Superintendent, in consultation with the Business Administrator, and the Supervisor of Buildings and Grounds recommends the approval of Dan Dressel, Architect, for Architectural services for Weight Room renovations.

11. **Approval / Weight Room Renovations / Flooring**

The Superintendent, in consultation with the Business Administrator and Supervisor of Buildings and Grounds recommends the approval to abate and install the Weight Room floor in the amount of \$53,645.88 from Hannon Floors, ESCNJ 23/24-14. Monies are budgeted in 2025-26 Capital Reserve transferred to Capital Projects.

12. **Approval / Weight Room Renovations / Equipment**

The Superintendent, in consultation with the Business Administrator and Supervisor of Buildings and Grounds recommends the approval of Weight Room equipment in the amount of \$97,122.90 from Fitness Lifestyles, State Contract # T0118. Monies are budgeted in 2025-26 Capital Reserve transferred to Capital Projects.

13. **Approval / Farrell Gym Wall Matting**

The Superintendent, in consultation with the Business Administrator and Supervisor of Buildings and Grounds recommends the approval of the Farrell Gym Wall Matting in the amount of \$19,301.73 from Lee Distributors, Ed Data Bid # 12284. Monies are budgeted in 2025-26 Capital Reserve transferred to Capital Projects.

14. **Approval / Settlement Agreement**

The Superintendent recommends approval of the following Settlement Agreement: PERC Docket. CI-2025-06 and all other pending and/or future claims.

Regular Meeting of the Board of Education
Tuesday, May 13, 2025

15. **Approval / Use of Facilities**

The Superintendent in consultation with the Business Administrator 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:

| | Group | Date | Facilities/ Area Request | Other |
|---|--------------------------------|--|--|--|
| 1 | Evolution Lax | Revised Dates & Time June - 2,4,5,9,11,23,25 5:30PM - 8:30PM | Turf Field with lights for the last 30 minutes | Rental of Facilities Lacrosse |
| 2 | Tune-up Tour Football Training | June 8, 2025 10am - 6pm | Turf Field | Off Season Football Practice/Training Approx 100 guests |

Athletics and Activities Committee

1. **Approval / Fundraiser(s)**

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

| | Department | Teacher/ Advisor | Event | Date/Time/Location | Purpose |
|---|-------------------|-------------------------|-------------------------------------|---|--|
| 1 | PV Baseball | Jason Tiseo | Car Wash | 6/1/25 Parking Lot | PV Baseball Fundraiser |
| 2 | Class of 2026 | Lindita Kurtishi | Jersey Mike's Fundraiser | 5/21/25 Jersey Mike's | Raise funds for prom and other activities |
| 3 | Field Hockey | Jessica Suarez | Field Hockey Clinic for grades 3-8. | 6/7/25 & 6/14/25 11am-12:30pm | Registration Fee of \$25/person will assist in covering year end dinner. |
| 4 | Field Hockey | Jessica Suarez | Can Shake Fundraiser | 9/20/25 Shoprite Little Falls, NJ | Raise funds to support the PV Field Hockey Team. |

2. **Approval / 2025-2026 Agreement with Kean University – Athletic Trainer to be Preceptor**

The Superintendent recommends PVHS Athletic Trainer, Brendan Byrnes, to be a Clinical Preceptor for the Kean University ATC Education Program. This approval will cover PVHS for the 2025-2026 school year for a partnership between Kean University and PVHS. This program allows for our PVHS ATC to be a Clinical Preceptor working with KU ATC Education Program students here on our campus. This creates no added cost to the district. This program is equivalent to that of a student teacher program. Passaic Valley has participated in this type of program since 2019 with other Universities.

Technology Committee

1. **Approval / Web Filter**

The Superintendent, in consultation with the Business Administrator, recommends the Board approve the webfilter agreement and installation to Aristotlek12 in the amount of \$11,886.42.

Next Meeting

Regular Meeting:
Tuesday, June 10, 2025 @ 7:00 PM
Adra Suchorsky Library
Passaic Valley High School
100 East Main Street
Little Falls, New Jersey 07424