

Regular Meeting of the Board of Education Tuesday, October 22, 2024

Agenda

Order of Business

Roll Call of Members

Pledge of Allegiance

Reading of Announcement

Public Notice

In accordance with the provisions of the Open Public Meetings Act, the Board of Education of the Passaic Valley Regional High School District issued notice of this meeting on January 10, 2024, by having the date, time and location of the meeting posted on the bulletin board of Passaic Valley Regional High School and sent to The North Jersey Herald News and The Record. Notice was also filed with the Township Clerk of Little Falls, the Borough Clerk of Totowa, and the Business Administrator of Woodland Park and sent to those persons requesting that such notice be mailed to them.

President's Report

Acknowledgment of Correspondence To The Board Of Education

Approval of Minutes of Previous Meeting

The minutes of the September 24, 2024, Regular meeting and the minutes of the Special meeting of October 11, 2024 will be presented for review and approval.

Report of The Superintendent

HIB Self-Assessment report for the 2023-24 school year

Public Hearing

Student Representatives Report

Call For Members of The Public To Be Heard

Regular Order of Business

Committee Reports

Attorney's Report

Passaic County School Board's Association - Report of Delegate

New Jersey School Boards Association - Report of Delegate

Old Business

New Business

Regular Meeting of the Board of Education Tuesday, October 22, 2024

Call For Members of The Public To Be Heard

Executive Session

<u>Adjournment</u>

Education Committee

1. <u>Approval / Review and Accept the HIB Self-Assessment report for the 2023-2024 School Year</u>

The Superintendent recommends the acceptance of the HIB Self-Assessment report for the 2023-2024 school year. Att E-1

2. Approval / Part-time ABA Paraprofessional

The Superintendent recommends the retroactive approval of the following persons for the position of part time ABA Paraprofessional and Bus Aide, at \$23.00 per hour, not to exceed 29.5/hr per week.

• Therese Argueta Start Date: 10/01/2024

3. Approval / 2024 Part Time ABA/PVRHS Paraprofessional & Bus Aide

The Superintendent recommends the approval of the following part time ABA/PVRHS Paraprofessional & Bus Aide for the 2024-2025 school year, pay rate \$20.00/hour, up to 29.5 hours/week, no benefits. Start date pending receipt of criminal history and all required paperwork.

Dylan Dixon

4. Approval / Resignation - Part Time Paraprofessional

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

- Ms. Elisabeth VanDam as of 10/19/24
- Ms. Tania Mercado as of 10/30/2024
- Ms. Paige Gensinger as of 11/15/2024

5. Approval / September 2024 Student Attendance

The Superintendent recommends the approval of the September 2024 student attendance.

Possible number of days school has been open	19.00
Possible number of days attendance	19,649.00
Days absent	634.50
Percent of attendance	96.8%
Average daily Enrollment	1,034.00

6. Approval / GenPsych Contract 2024-2025 School Year

The Superintendent recommends the retroactive approval of the contract with GenPsych to provide psychiatric clearance to return to school after risk assessment services for the 2024-2025 school year.

7. Approval / New Hope Integrated Behavioral Healthcare

The Superintendent recommends the approval of New Hope Integrated Behavioral Healthcare facility for supplemental educational services.

8. Approval / Field Trip(s)

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

	Department	Teacher/ Advisor	Event	Date/Time/ Location	Purpose	Cost to BOE / Student
1	SAC	Morris/ Clonan	Annual Passaic County Teen Summit	Oct 25, 2024 / 8:30am-1:30pm / WPU Wayne, NJ	Empower students to make positive decisions to resist peer pressure. Approx. 10 students 2 staff	BOE: Bus & 1 substitute
2	Business	Coppola/ Ackershoek	MSU Mix Lab for Entrepreneurs	April 9, 2024 / 10:00am-1:00pm / MSU Montclair, NJ	Deepen students' understanding of how ideas are transformed into tangible products. Inspire prototyping, problem solving and bringing innovative products to the market. Approx. 30 students 2 staff	BOE: Bus & 2 substitutes
3	Theater	Shue	STANJ Theater Competition	Jan 11, 2025 / 8:00am-6:00pm / MSU Montclair, NJ	Students will compete at the annual state competition. Competition takes place on a Saturday. Approx: 10 students 2 staff	BOE: N/A Per student: \$20 admission fee
4	Marketing	Ackershoek	Women's Leadership & Job Shadow	March 28, 2025 / 8:30am-1:30pm / L'oreal HQ Clark, NJ	Female marketing students attend women's leadership and job shadow professionals in the beauty industry. Approx: 25 students 2 staff	BOE: Bus & 2 Substitutes

9. <u>Approval / Annual Membership Contract with Suspension Alternative</u> <u>Program for the 2024-2025 School Year</u>

The Superintendent recommends the approval of the annual membership contract for a Suspension Alternative Program for the 2024-2025 School Year. The program is administered by Bergen County Special Services in collaboration with the Department of Human Services priced at \$1,000.00 per year.

10. Approval / Financial Literacy Advisors - Revised

The Superintendent recommends approval of the following teachers to serve as Financial Literacy Advisors. Stipend revised from \$2,500.00 to \$3,000.00 for the 2024-2025 school year per the PVEA collective bargaining agreement.

- Thomas Deeney
- Joel Thornton

11. Approval / QSAC District Performance Review 2024-2025

The Superintendent recommends approval of the District Performance Review for submission to the NJDOE 2024-2025. Att E-2.

12. Approval / Fundraiser(s)

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

	Department	Teacher/ Advisor	Event	Date/Time	Purpose
1	Class of 2026	Kurtishi	Wendy's Dine and Donate	Jan. 8, 2025 / 5:00pm-8:00pm	Raise funds for junior and senior prom.
2	Class of 2026	Kurtishi	Wendy's Dine and Donate	Feb. 5, 2025 / 5:00pm-8:00pm	Raise funds for junior and senior prom.
3	Class of 2026	Kurtishi	Wendy's Dine and Donate	March 5, 2025 / 5:00pm-8:00pm	Raise funds for junior and senior prom.
4	Spanish Club	Arici/Ropero	Spanish Club Food Activity	Open House Oct. 23, 2024 Parent Conferences Oct. 29, 2024	Represent the Spanish Club at community events
5	Girls Lacrosse	Donovan	Selling raffle tickets, PV blankets and apparel at school events.	Open House Oct. 23, 2024 Parent Conferences Oct. 29, 2024 Junior Parent Night Nov. 11, 2024	Raise funds for lacrosse gear, clothing and events.
6	Student Senate	Grande	Halloween Group Costume Contest	Oct. 31, 2024 / 7:45am-2:35pm	No funds raised. Give prizes to the winning groups
7	Student Senate	Grande	Computer Fun Sale Students fill out surveys during ELA class	April 14 - 17, 2025	Raise funds for student senate account
8	Student Senate	Grande	Valentine's Day Carnations Sale	Feb. 6,7,10,11, 2025 Delivery on Feb.14, 2025	Raise funds for student senate account
9	Italian Club	Napolitano	Selling Cookies at Open House	Oct. 23, 2024 / 6:00pm-8:00pm	Raise money for future club events

13. Approval / 2025 College Fair

The Superintendent recommends the approval to host the 2025 Passaic Valley/Clifton College Fair on March 5, 2025 from 6:00-8:00pm.

14. <u>Approval / Biannual Statement of Assurance Regarding the Use of Paraprofessional Staff</u>

The Superintendent recommends the retroactive approval of submission for the Biannual Reporting of Paraprofessional Staff SOA, submitted to the County Office of Education on 9/30/24 via electronic transmittal.

15. Approval / Professional Day

The Superintendent recommends the approval of the following staff professional days:

Staff	Dates	Event/Destination	Purpose	Cost
Radice	Pending Approval	Wilson Language Training Virtual - Self Paced	Learn to implement the Wilson Just Words Curriculum with Fidelity.	\$250.00 Registration fee
Morris	10/4/2024 (Retroactive)	Creating a Unified Team Approach and Comprehensive Plan for Addressing Student Substance Abuse	Learn the current trends in substance use, community resources, and collaborating with a team.	\$150.00 Registration fee 96.6m x \$0.47 = \$45.40 TOTAL: \$195.40
Morris	10/11/24 (Retroactive)	Passaic County SAC Networking Meet	Guest presentation on programs, currents trends, and teen summit information.	N/A
Shue	10/22/24 Half Day PM	Villanova University	Meet Admissions Rep and tour campus	Mileage: 216m x \$0.47= \$101.52

16. Approval / 2024-2025 Out of District Placements

The Superintendent recommends the approval of the following out of district placement(s):

	Student ID	Location	Cost
1	20549	Norman A. Bleshman Regional Day School 333 E. Ridgewood Ave, Paramus, NJ 07652	\$79,920.00 Tuition \$51,984.00 Aide \$131,904.00 Total
2	18002	New Bridges Middle School/ High School 296 East Ridgewood Ave, Paramus, NJ 07652	\$51,984.00 Tuition
3	NS	Wallington High School 234 Main Avenue, Wallington, NJ 07057	\$89.31 / per diem rate

17. Approval / Behavior Analysis Home Programming Consultation

The Superintendent recommends the approval of a behaviorist to consult with the parents of student id #19018. Services are part of IEP. Behaviorist contracted through Bergen County Special Services 540 Fairview Ave, Paramus NJ at a cost not to exceed \$13,620.00 (1:1 Student Instruction, 3 hours per week max. Parent Training/Consultation, 3 hours per month max.).

18. <u>Approval / Behavior Analysis Home Programming Consultation</u>

The Superintendent recommends the approval of a behaviorist to consult with the parents of student id #12. Services are part of IEP. Behaviorist contracted through Bergen County Special Services 540 Fairview Ave, Paramus NJ at a cost not to exceed \$1,500.00 (2 hours per month, effective 09/2024 - 01/2025)

19. Approval / Augmentative Communication Assessment

The Superintendent recommends the approval of Augmentative Communication Assessment for student #938100 through Bergen County Special Services in Paramus, NJ. Service rate is not to exceed \$1,500.00.

20. Approval / Shared-Time Program - HoHokus School

The Superintendent recommends the approval of the following students to attend the Shared-Time Program at HoHokus school in Paterson, NJ. Tuition is \$9,900.00 per student (\$55.00 per day at 180 days), total tuition is \$59,400.00.

- Student ID # 2001365
- Student ID #33221
- Student ID #20455
- Student ID #20476
- Student ID #32431
- Student ID #33219

21. Approval / 2024-2025 School Year Tuition Contract PCTVS

The Superintendent, in consultation with the Business Administrator, recommends the approval of the 2024-2025 School Year Special Education Tuition Contract for Passaic County Technical Vocational Schools: \$67,316.00 (4 students)

22. Approval / 6th Period Assignment - Algebra I

The Superintendent recommends the approval of a prorated 6th period assignment for Michael Gordon for one section of Algebra I. Effective 11/1/24 - 6/20/25.

23. Approval / Sixth Period Assignment - Biology

The Superintendent recommends the approval of Daira Leidig to teach Biology as a sixth period assignment. Start date to be determined.

24. <u>Approval / Partial 6th Period Assignment - Internship Supervision, Hornet Helping Hands</u>

The Superintendent recommends approval of a prorated partial 6th period assignment for Arianna Robeson to supervise student interns in the Hornet Helping Hands program. Effective 11/4/24 (anticipated); compensation not to exceed \$2,844.16.

25. Approval / 6th Period Assignment - PE/Health

The Superintendent recommends approval of prorated 6th period assignments for internal coverage for employee #4159. Return date pending doctor's clearance. Compensation at \$44.44/period. Anticipated 11/11/24 - 11/18/24.

- 1003/3 Benvenuti, S.
- 1002/4 Couden, M.
- 1002/5 Trautz, L.
- 1003/7 Andriani, N.
- 1002/8 Cappello, A.

26. <u>Approval of Special Education Contracts- Tuition Paying Students for the Passaic Valley/Bergen Autism Program</u>

The Superintendent, in consultation with the School 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
- 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

27. Approval / Home Instruction

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

ID	Date on	Probable Duration	Instructor or Program
32743	10/10/2024	4-6 weeks	Silvergate
33900	10/7/2024	90 days	New Hope
33064	10/08/2024	60 days	N/A

28. Approval / Rescind Out of District Placement

The Superintendent recommends the approval to rescind the following out of district placement. Effective 10/21/2024.

Student ID	Location
938248	High Point School of Bergen 45 Spring Street, Lodi, NJ 07644

Finance Committee

1. Approval of Monthly Bill List

WHEREAS, N.J.S.A. 18A:19, Expenditure of Funds; Audit and Payment of Claims, provided 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> 10/23/2024 Pending \$933,612.86

WHEREAS, each claim or demand has been fully itemized, verified and audited as required by law in accordance with, N.J.S.A. 18A:19-2.

NOW THEREFORE BE IT RESOLVED that the Passaic Valley Regional High School Board of Education approved the above bill list from the Authorization checking account, and

BE IT FURTHER RESOLVED that the Passaic Valley Regional High School Board of Education authorized the School Business Administrator to pay bills between board meetings if it is determined that a need arises prior to the next board meeting in accordance with Policy 6470 – Payment of Claims. Att F-1

2. Acceptance of the Board Secretary's Report, Cash Reconciler's Cash Report and the Board Secretary's Certification of Funds for the Month of August 2024

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

WHEREAS, the Board Secretary's Report and the Cash Reconciler's Cash report for the month ending August 31, 2024, for the Board to accept; NOW THEREFORE BE IT RESOLVED, the Passaic Valley Regional High School Board of Education acknowledges receipt of and accepted the Board Secretary's Report and the Cash Reconciler's Cash report for the month ending August 31, 2024; and BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certified that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the district's financial obligation. Att F-2

3. Approval of Line-Item Budget Transfers – August 2024

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the following line-item transfers to include administrative cost budget transfers for the month of August 2024 as presented. Att F-3

4. Acceptance of Financial Status Report - August 2024

The Superintendent, in consultation with the School Business Administrator, recommends the acceptance of the Financial Status Report for the month of August 2024, as presented. Att F-4

5. Acceptance of Revenue Report - August 2024

The Superintendent, in consultation with the School Business Administrator, recommends the acceptance of the Revenue Report for the month of August 2024, as presented. Att F-5

6. <u>Approval / Northern Region Educational Services Commission for 2024-2025 School Year Transportation</u>

The Superintendent, in consultation with the School Business Administrator, recommends the approval to enter into the agreements with the Northern Region Educational Services Commission for transportation as requested by our Child Study Team for the 2024-2025 school year as follows:

Route#	School (s)	Contractor	No. of Students	Estimated Cost Per Route (incl. surcharge)	Date
2955	Newmark High School	Jersey Kids Trans	1	\$73,800.00 + \$4,428.00	9/5/24 - June 2025
3125	Celebrate the Children	R & May Transportation	1	\$47,970.00 + \$2,878.20	9/5/24 – June 2025
3134	High Point School of Bergen Cty	Omar Transportation	1	\$367.78 + \$22.07	9/5/24 - 9/12/24
3519	Chapel Hill Academy	R & May Transportation	1	\$22,528.00 + \$1,351.68	9/3/24 – June 2025
3524	Chancellor Academy	R & May Transportation	3	\$40,752.00 + \$2,445.12	9/4/24 – June 2025
3531	ECLC	DMD Transportation	1	\$53,280.00 + \$3,196.80	9/5/24 – June 2025
3546	Lakeview Learning Center	Castro School Bus	1	\$91.00 + \$5.46	9/5/24 — 9/5/24
3562	Norman Bleshman BCSS	Jersey Kids Trans	1	\$31,712.40 + \$1,902.74	9/5/24 – June 2025
3569	Sage Day School	R & May Transportation	1	\$15,300.00 + \$918.00	9/4/24 – June 2025
3575	South Bergen Joint. Comm-Lodi	Tasneem Transportation	1	\$11,760.00 + \$705.60	9/5/24 – June 2025
3628	Hohokus School of Trade	Castro School Bus	1	\$14,040.00 + \$842.40	9/4/24 – June 2025
3643	Academy 360 Upper School-Livingston	Safeguard Transportation	1	\$20,160.00 + \$1,209.60	9/5/24 – June 2025

7. <u>Approval / Northern Region Educational Services Commission for 2024-2025 School Year Transportation</u>

The Superintendent, in consultation with the School Business Administrator, recommends the approval to enter into the agreements with the Northern Region Educational Services Commission for transportation as requested by our Child Study Team for the 2024-2025 school year as follows:

Route#	School (s)	Contractor	No. of Students	Estimated Cost Per Route (incl. surcharge)	<u>Date</u>
<u>Q3674</u>	High Point School of Bergen Co.	<u>Jersey Kids</u> <u>Transportation</u>	1	\$9,360.00 + \$561.60	<u>9/13/24 –</u> <u>11/29/24</u>

8. <u>Approval / Northern Region Educational Services Commission for 2024-2025 School Year Transportation</u>

The Superintendent, in consultation with the School Business Administrator, recommends the approval to enter into the agreements with the Northern Region Educational Services Commission for transportation as requested by our Child Study Team for the 2024-2025 school year as follows:

Route#	School (s)	Contractor	No. of Students	Estimated Cost Per Route (incl. surcharge)	Date
Q3688	Wallington Jr/Sr High School	Omar Transportation	1	\$8,160.00 + \$489.60	10/7/24 – 11/29/24

9. Approval of Payment of Cafeteria Invoices

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

Vendor	Description	Check #	Amount
Pomptonian	Inv#671092024	1420	\$ 6,786.64
Pomptonian	Inv#671092724	1421	\$24,140.54
Economy Paper	Merchandise Heater	1422	\$ 5,073.60
Solution Tex	Oven Repairs	1423	\$ 646.00
Bulb Depot	Light Bulbs for Cafe	1424	\$ 11.88

10. Re-Appointment / Insurance Brokerage Services — Dental Benefits The Superintendent, in consultation with the School Business Administrator, recommends the re-appointment of Fairview Insurance Agency Associates, Inc., Verona, New Jersey, as the insurance broker for the Districts' dental benefits from November 1, 2024 through October 31, 2025.

11. Approval of E-Rate Management Service Agreement

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the E-Rate management service agreement with E-Rate Consulting Inc. for the 2024-2025 school year.

12. Approval of the Use of Extraordinary Aid

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the use of Extraordinary Aid in the amount of \$10,975.00 for additional charter school enrollment costs.

Operations Committee

1. Approval / Fall Play Sound Designer

The Superintendent in consultation with the School Business Administrator, recommends the approval to hire Joseph Morabito as Sound Designer for the Fall Play. November 1-3, 2024 at a rate of \$1,500.00.

2. Approval / Use of Facilities

The Superintendent, in consultation with the School 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.

#	Department	Requested by	Area	Equipment	Date/time	Purpose
2	Little Falls Boys and Girls Rec / Travel	J. Benvenuti	Farrell Gym		Tuesdays & Thursdays 6:30PM - 9:30PM 11/11/24-2/21/25	Basketball Practice
1	Little Falls PBA 346	Cpl. Vanak	Cafeteria & Kitchen	Tables Kitchen Appliances Trash Cans Custodian	12/14/24 8:00AM-12:00PM	Annual Pancake Breakfast Social Approx 150 Guests

3. **Appointment / Operational Staff**

The Superintendent, in consultation with the School Business Administrator and the Supervisor of Buildings and Grounds, recommends the appointment of Mr. Chris DePaolera as an Operations Staff member for the 2024-2025 school year. Mr. DePaolera will begin work on or about November 11, 2024, at a prorated salary of Step-1, \$43,361.00 of the contractual Operational Staff salary guide. Pending receipt of successful criminal history, sexual misconduct forms and TB test.

4. <u>Approval of Cooperative Pricing Agreement with Northern Region</u> <u>Educational Services Commission</u>

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the cooperative pricing agreement with the Northern Region Educational Service Commission.

5. <u>Approval of Shared Service Agreement – Little Falls Township Purchase of</u> Gasoline

The Superintendent, and the School Business Administrator, recommends the approval of the shared service with Little Falls Township for the purchase of gasoline.

6. Approval / M-1 and Comprehensive Facilities Maintenance Plan

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the M-1/Detailed Expenditures and Comprehensive Facilities Maintenance Plan as per the state monitoring guidelines. Att O-1

7. <u>Approval of Shared Service Agreement – Wayne Township Board of Education</u>

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the shared service with Wayne Township Board of Education for CDL training. Att O-2

8. Approval / In School Event

The Superintendent recommends the approval of the following In School Event:

Club/Group	Advisor	Event	Date(s)	Area
Interact and National Art Honor Society	Leidig & Ingraham	Thanksgiving Food Drive	10/20 - Thanksgiving	Collection bins in the Main Office, Gris Gym, Library

Activities and Athletics Committee

1. <u>Approval / Passaic Valley HS Varsity Baseball Trip to Florida March 19-23, 2025</u>

WHEREAS the Athletic Director and the PVHS Varsity Baseball Coach wish to have no more than 25 students attend the PVHS Varsity Baseball trip to the **Florida Gulf Coast Spring Training Facility located in Fort Pierce, Florida.**

WHEREAS Passaic Valley HS BOE Approved coaches will be attending the trip to ensure safety and instruction are at the highest level of importance. Each day will feature 1 game and 1 practice for all players.

WHEREAS the travel to the airport for the departure flight on March 19, 2025 will be provided by Passaic Valley HS (54) passenger bus. Travel home from the airport on March 23, 2025 will be the responsibility of the parents of each PVHS Student-Athlete. Travel while in Florida will be by way of rented economy vans driven by PVHS BOE approved coaches.

WHEREAS the cost for each Passaic Valley Baseball Player will be covered by the Baseball Parents.

WHEREAS the only costs of the trip to the PVHS BOE will be (2) Substitute teachers for Coach Tiseo & Coach Smith and the trip to the airport using our PVHS (54) Passenger Bus and PVHS Driver.

WHEREAS this trip will be in accordance with board policy 2431 – Athletic Competition; board regulation 2431.1 – Emergency procedures for Athletic Practices and Competition; board regulation 2431.2 – Medical Examination to Determine Fitness for Participation in Athletics; and board policy and regulation 2431.4 Concussions and Head Injuries;

NOW THEREFORE BE IT RESOLVED, that the Passaic Valley Regional High School, upon the recommendation of the Superintendent, approve the qualifying student athletes and Baseball team coaches to attend **Florida Gulf Coast Spring Training Facility located in Fort Pierce, Florida.** This trip will begin Wednesday evening March 19, 2025, and end Sunday March 23, 2025 at a cost not to exceed 2 Substitute Teachers, the PVHS (54) passenger bus trip to the airport, and the cost of a PVHS bus driver. This trip along with all PVHS employees & students will adhere to all BOE policies & regulations.

2. Approval / Amend Appointment - Boys Basketball Assistant Coach

The Superintendent recommends rescinding the appointment of Mr. Steven Hogan as Boys Basketball Assistant Coach and appoint Mr. Michael Messina as Boys Basketball Assistant Coach for the 2024-2025 school year. Pay rate: Category 2 = \$6,058.00

Policy Committee

1. Approval / Policy First Reading

The Superintendent, in consultation with the School Business Administrator, recommends the approval of the first reading of the following policies:

P 0141	Board Member Number and Term (Revised)
P 0141.1	Board Member Number and Term - Sending District (Revised)
P 0141.2	Board Member Number and Term - Receiving District (Revised)
P 0164.6	Remote Public Board Meetings During a Declared Emergency
	(M) (Abolished)
P 2200	Curriculum Content (M) (Revised)
P & R 3160	Physical Examination (M) (Revised)
P & R 4160	Physical Examination (M) (Revised)
R 5200	Attendance (M) (Revised)
P 5337	Service Animals (Revised)
P 5350	Student Suicide Prevention (M) (Revised)
P 7231	Gifts From Vendors (M) (Abolished)
P 8420	Emergency and Crisis (M) (Revised)
P & R 8467	Firearms and Weapons (M) (Revised)
P 9181	Volunteer Athletic Coaches and Co-Curricular Activity
	Advisors/Assistants (Revised)

Next Meeting

Regular Meeting: Tuesday, November 19, 2024, 7:00pm Adra Suchorsky Library Passaic Valley High School 100 East Main Street Little Falls, New Jersey