# Regular Public Meeting October 26, 2020



**President**Christina Schratz



Vice President L. Daniel Rodriguez



**Board Member** Maryann Capursi



**Board Member** Horacio Ray Carrera



**Board Member** Kenia Flores



**Board Member** Craig B. Miller



**Board Member**Judith Sanchez



**Board Member** Arthur G. Soto



**Board Member**Ronald Van Rensalier

### REGULAR PUBLIC MEETING - MONDAY, OCTOBER 26, 2020

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Regular Public Meeting Minutes Passaic Board of Education Passaic, New Jersey 07055

> October 26, 2020 6:05 p.m. Remote Meeting

#### AGENDA:

#### 1. Calling the Meeting to Order

President Schratz, called the meeting to order at 6:05 p.m. She said that due to the current State of Emergency, in accordance with N.J.S.A. 10:4-8(b), and guidance from the New Jersey Department of Community Affairs, Division of Local Government Services, this Public Meeting will be held by remote means. Details for how to access and participate in this Public Meeting through remote means are posted on the District Website at www.passaicschools.org.

The notice of this meeting was mailed to <u>The Herald News and The Record</u>, and to the presidents of the five employee groups. A copy of the meeting notice was delivered to the Office of Municipal Clerk and posted on the bulletin board at City Hall. A copy was also posted at the Board of Education Administration Building.

#### 2. Invocation

#### 3. Pledge of Allegiance

#### 4. Roll Call

Members Present Via Remote Means:

Vice President L. Daniel Rodriguez, Ms. Maryann Capursi, Ms. Kenia Flores, Mr. Craig Miller, Ms. Judith Sanchez, Mr. Ronald VanRensalier and President Christina Schratz

Absent: Mr. Horacio Ray Carrera and Mr. Arthur G. Soto

Also present: Mr. Pablo Muñoz, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Mr. Donald Goncalves, Chief of Operations and Erlinda R. Arellano, School Business Administrator/Board Secretary

Yaacov Brisman, Board Attorney

#### 5. Recognition

Ms. Schratz commenced the meeting by recognizing the Passaic Public Schools 2019-2020 Governor's Educator of the Year Program Recipients as follows:

Tonight, it gives me great pleasure to congratulate and recognize the Passaic Public Schools 2019-2020 Governor's Educator of the Year Program Recipients. The Governor's Educator of the Year Program highlights educational innovation, student achievement, the rewards of teaching, and important services outside the classroom environment that lead to student success. Further, it seeks to attract public attention to the positive aspects of our educational system.

As a teacher or educational services professional, this nomination and selection by colleagues is a great honor, demonstrating excellence that has been identified by peers. Please join me in recognizing the Passaic Public Schools 2019-2020 Governor's Educator of the Year Program Recipients:

School	Name	Position	Name	Position
School No. 1	Rebecca Rolon	Teacher	Stephanie Nolan	Teacher Coach
School No. 3	Cindy Soto-Romero	Teacher	Jamie Lebron	Paraprofessional
School No. 5	Claudia Turcios	Teacher	Jennie Lam	Social Worker
School No. 6	Sheila Woodson	Teacher	Danielle Massot	Teacher Coach
School No. 7	Michelle Howell	Teacher	Lisette Roman	Paraprofessional
School No. 8	Yovana Escobar	Teacher	Lourdes Espada	Paraprofessional
School No. 9	Meghan Tielemans	Teacher	Joanne Kattak-Rossi	Nurse
School No. 10	Iliana DiStasio	Teacher	Vanessa Savignano	Counselor
School No. 11	Emily Tessalone	Teacher	Tania Hinton	Parent Liaison
PHS	Azizah Hamdeh	Teacher	Alexis Smith	Counselor
School No. 15	Nermeen Estfanous	Teacher	Sally Martinez	Attendance Officer
School No. 16	Cheryl Culligan	Teacher	Yafraysi DeLeon	Paraprofessional
School No. 19	Angela Cavera- Marakas	Teacher	Marcos Ortiz	Paraprofessional
School No. 20	Morgan Everett	Teacher	Stephanie Natera	Social Worker
School No. 21	Nicole Cunningham	Teacher	Allyson Gibson	Social Worker
PREP	Marc Figueroa	Teacher	Katie Scandariato	Counselor
Science	Carla Valledor	Teacher	Maria Lindsay	Counselor

On behalf of the entire Board of Education, thank you for your service, efforts, and the impact that you make on the students of Passaic. I have been informed that certificates will be provided to your principals, who will distribute them to you.

Thank you.

#### 6. Public Participation:

Ms. Schratz said that the public was invited to participate by submitting questions and comments via the weblink. She asked the Board Attorney to read all questions and comments submitted by the public.

Mr. Brisman read the following comments/questions:

#### Nilda Carrera, 321 Broadway

Here are some suggestions for remote learning. Could a few min be added in between classes or teachers be asked to finish at least 2 min early? Many students have trouble toggling between classes or get shut down trying to do so. To then minimize login issues due to too many users, can Math and ELA, at least, be split either by level or randomly so that there are less students at one time and they can get more focused learning. The protocol of full instruction per period works in person, remotely I feel needs to be changed. Many parents feel their children aren't learning. Most are synchronously learning all day. It seems like their asynchronous work ends up becoming HW because the teachers can't get through their lesson. Is this something you could consider for classes with more than 15 students? Thank you.

#### Yasmin, 55 Irving Place (comment submitted in Spanish)

Topic to be discussed.

#### Antonio Curtis, 80 Passaic Avenue

It is a little nerve wrecking to see the letters of all the positives in the school when kids are not in the school. I wonder if maybe the procedures need to be looked at or if there is a lack of enforcement? How much staff are in the schools right now? Can

we reduce the numbers more? Makes no sense for all the custodians to go to the schools everyday.

The biggest complaint that I see online from parents and I have to agree with is the amount of time spent in front of the screen. Are there any plans to reduce time on the computer? This will also help for the students who have to help younger siblings and computer problems for families with bad internet.

Can you explain what reconnect time is? Some teachers say that it is required for students to come and some teachers are saying that students only need to go when they need help.

When are we going to fill the Assistant Superintendent position? Seems like an important position to have and its been open for like half a year. If its not needed does that mean that the years we had one was wasted money?

#### Ana Lilia Martinez, 38 Vreeland Avenue (comment submitted in Spanish)

Please do not give students so much homework, they are super stressed.

#### Karin, 179 Harrison Street

Can kids to less hrs of online classes or maybe get more breaks to rest their eyes from staring 8hrs at a computer screen, because even if u working in an office u get at least two 15 min breaks plus your lunch break.

#### Carmen Fuentes, 133 Market Street, Apt. #7

To those parents that want their children go back to school or decide that they want their kids to go back to school moving in phase 2,do they also have to do virtual learning right after they come out from school?

#### Eva Martinez, 111 Third Street (comment submitted in Spanish)

I am worried for my daughter who is suffering from anxiety, stress and having severe headaches due to the difficulties and problems with technology and the short amount of time she has to turn in completed work, some of which she does not understand and has difficulty with. She did not have these problems the previous year. What can we do for our children. I am a worried mother. Thank you for your understanding.

#### Robin Holcombe, 36 Hawthorne Place, Montclair

Good Evening. The past seven months have not been easy for anyone. I also realize that many very difficult decisions had to be made and everyone has to carry extra responsibility. So please understand, I am not trying to second guess anyone, just expressing my disappointment.

- 1. Back-to-School Night I had thought that our Back-to-School Night would be virtual. Though I see many of my parents and guardians during the school day via my Google Meet, I do not see all parents. Also, the Google Meet is instructional time and does not afford me the opportunity to answer parents or guardians questions. I had looked forward to meeting with my parents, albeit, virtually, it would have been their time to ask questions, make suggestions or bring important concerns to my attention. Instead of meeting virtually, we were directed to make a video to welcome our families to our classrooms. This endeavor took many hours to produce a less than ten minute video. I don't know why a video was chosen over a Google Meet, but I can say that the many hours I spent making it, I would have preferred to use that time developing lessons and instructional materials for my students. As I said at the beginning of my statement, we are all carrying an added load, parents, students and educators, so adding to an already onerous load by making a video was a difficult pill to swallow.
- 2. Daily Student Attendance During in-person instruction, attendance is taken first thing in the morning as the students are settling in, eating breakfast and morning announcements and exercises are taking place. It is a bit different now because I am seeing my students on the computer. So I switch screens quickly and take attendance, but now there are two additional steps I must take, as I complete two additional documents for any students who are not present. These additional steps take me away from my students. I am not the only homeroom teacher who feels this is an additional burdensome task. In some schools, homeroom teachers are also asked to make phone calls to parents, which again takes away from our instructional time. It is important to monitor students who are not connecting with their teachers, but if there is a way to remove those two additional responsibilities from the homeroom teachers, it would be greatly appreciated.

Thank you for your time.

#### Maritza Deschamps-Soto, 337 Berkeley Avenue, Floor 1

I'm a preschool teacher in Passaic. My classroom parents want to know what's the reopening plan going to look like in a preschool classroom? They have seen mock classrooms in the news of upper grade levels but none of a preschool classroom. They are expressing lots of concerns to this matter. They also wanted to know if temperature scanners are going to be available in all the school buildings like the ones located in City Hall? How are the preschoolers going to be received into the school building since parents aren't no longer allowed into the school buildings?

I thank you in advance on behalf of all my students and classroom parents.

Mr. Muñoz thanked all the teachers, parents and administrators for all the work they are doing during the full-time home-based instruction. He said it is not an ideal situation but it is the only way to keep staff and students safe during this time of pandemic. He thanked the public participants for their comments and suggestions, saying they will be reviewed with administration. He deferred to Mr. Truppo to explain "Reconnect Time".

Mr. Truppo explained that Reconnect Time is done at the end of the day. The teacher can use it for a variety of tasks depending on the needs of the teacher and student. For example, pre-teaching an upcoming lesson, continuation of a lesson or to assist students who may be struggling with a particular concept or lesson. Mr. Truppo said he is working with a committee of teachers and the President of the EAP to continue discussions on making enhancements to Reconnect Time.

Mr. Muñoz said a staff member would reach out to the parents who had questions or comments regarding their particular child's circumstances to see how assistance can be provided.

Mr. Muñoz said that district has purchased hand-operated devices to take temperatures from a distance.

Mr. Muñoz shared that when the district enters Phase 2 or Phase 3, the preschool classroom size will be at 25% room capacity as per the Governor's Executive Order. If the Executive Order is lifted, then the district will follow the guidance of the Department of Education, which uses a calculation of 113 square feet per person. An analysis of the district classrooms was done and we know how many people can occupy each space.

Ms. Sanchez asked if the Reconnect Time committee that Mr. Truppo is working with would discuss the parents' concerns regarding students' workloads and connectivity issues. Mr. Truppo responded that the topics have come up in past meetings and will continue to be discussed. He said there is also a work group of principals that is working on screen time issues. He shared that parent focus groups have also discussed screen time, but it is a delicate balance, as teachers need to work with students.

Ms. Sanchez inquired as to the status of the Assistant Superintendent's vacancy. Mr. Muñoz responded that it is a personnel matter and could not be discussed in public; however, the process is still ongoing.

Motion to close Public Session:

Moved: Mr. Miller

Seconded: Ms. Sanchez Voice Vote: 7 Yes

Public participation closed at 6:28 pm

#### 7. Executive Session

A Motion was presented to go to Executive Session to discuss personnel matters, legal updates, and HIB Report.

Moved: Mr. VanRensalier

Seconded: Ms. Capursi

Voice Vote: 7 Yes

Motion was presented to Reconvene at 6:59 pm

Moved: Mr. Miller Seconded: Ms. Capursi

Roll Call: 7 Present

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#### 8. Report of the President

President Schratz acknowledged the following events/activities that have taken place:

- The district's web page has been updated in recognition of Breast Cancer Awareness Month
- Congratulations to the Cross-Country Varsity Team for winning the Championship in the City of Passaic
- Ms. Schratz, together with several Commissioners, visited nine schools in early October. Additional visits will be conducted in the future to see the school preparations taking place in our district.

Ms. Schratz thanked the parents, teachers and administration for all of their work during this time.

#### 9. Report of the Superintendent

Mr. Muñoz shared that on the personnel section of tonight's agenda there is a resolution to accept the retirement of Ms. Erlinda R. Arellano, School Business Administrator and Board Secretary. He said that while it is sad she is leaving, he wishes her a happy, healthy and joyous retirement.

All board members expressed words of congratulations and thanks to Ms. Arellano for her hard work, dedication, and leadership in the district and wished her a long and healthy retirement.

Ms. Arellano thanked the Superintendent and the Board Members for the many opportunities, the support, trust, respect and friendship that were given her during her time at the Passaic Board of Education.

Mr. Muñoz shared the following report regarding the School Restart and Recovery Plan:

Later this evening, as reflected in the board agenda's Authorization Report, the Passaic Board of Education will vote on the District Operations committee, Curriculum and Education committee, and my recommendations that the Passaic Public Schools continue to operate in Phase 1, Full-time Remote Home-based Instruction, from now through February 5, 2021. The date of February 5, 2021 is the end of the second marking period.

The Board of Education and the district administration will continue to monitor the health and safety conditions, statutes, and executive orders during the months of November, December, and January. In January 2021, the Board of Education will decide whether to continue in Phase 1 (Full-Time Remote Home-Based Instruction) or enter Phase 2 (Hybrid Instruction - One Session Day) on February 8, 2021. The date of February 8, 2021 is the beginning of the third marking period.

During Phase 1, Full-Time Remote Home-Based Instruction, the school buildings will continue to be closed while all students and staff work remotely from home. The Board of Education's decision to continue in Phase 1 is based on COVID-19 tracking data and the input from families, staff, and medical experts. The Board of Education met in two committee meetings on October 15, 2020 to review guidance from our local health officials and Hackensack Meridian Health Systems consultants; and survey results from more than 1,800 staff and families of over 10,000 students. I thank the staff, parents, community members, medical experts, and the Passaic Board of Education for their contributions and support.

Our Board of Education and I recognize and appreciate the efforts of our staff and families as we work to stay safe and healthy during the COVID-19 pandemic. I thank you for your understanding as this public health crisis continues to impact our entire community

### 10. <u>Committee Reports</u>

None

### 11. Agenda Items

October 26, 2020

### 11. AGENDA ITEMS

### A. APPROVAL OF MINUTES

Minutes - Regular Public Meeting - September 21, 2020

Executive Session - September 21, 2020

### 1. Retirements

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

requests for retirement be	e approved on the dates indicated:	DCC / D /
<u>Name</u> Lina Agudelo	Position School No. 19 Teacher Assignment: Gr. 1 Bilingual (PC#jei) 15-240-100-101-67-0000	Effective Date of Retirement 9/1/20
Erlinda Arellano	Office of the School Business Administrator School Business Administrator/Board Secretary (PC#atz) 11-000-251-100-05-0000	1/1/21
Silvia Athans	Itinerant Teacher Assignment: Computer Applications (PC#jbv) 15-000-222-177-50-0000 (80%) 15-000-222-177-06-0000 (20%)	1/1/21
Vincenza Davis	School No. 10 Teacher Assignment: Inclusion/Resource (PC#hxy) 15-213-100-101-10-0000	1/1/21
Clara DeJesus	Office of Food Services General Cafeteria Worker (PC#bew) 60-910-310-100-25-0000	10/1/20
Diane DiNapoli	School No. 21 Paraprofessional Assignment: Personal (PC#jop) 11-000-217-100-27-0000	1/1/21
Robert Ferrara	School No. 10 Teacher Assignment: Inclusion/Resource (PC#hye) 15-213-100-101-10-0000	7/1/21
Manuel Nazario	School No. 5 Head Custodian (PC#aya) 11-000-262-100-56-0000	1/1/21
Norma Torres	School No. 16 Paraprofessional Assignment: Preschool (PC#ila) 20-218-100-106-61-0000	2/1/21

### 2. Resignations

Mr. Pablo Muñoz, Superintendent of Schools, recommends that the following request for resignations be approved on the dates indicated:

Name Jacqueline Blas	Position Passaic High School Teacher Assignment: Science - Chemistry (PC#ejj) 11-140-100-101-05-0051	Effective Date of Resignation 10/16/20
Lady Carrera Jimenez	Office of Food Services Luncheon Aide (PC#bhy) 60-910-310-100-25-0077	9/30/20
Sonia Colon LaLuz	Office of Food Services Luncheon Aide (PC#bgx) 60-910-310-100-25-0077	10/12/20
Liliana Sanchez	School No. 11 Teacher Assignment: Grade 4/5 (PC#ijg) 15-120-100-101-11-0000	11/13/20

### 3. Leave of Absences

Mr. Pablo Mu $\tilde{n}$ oz, Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

<u>Name</u> Zoraida Alcantara	<u>Position</u> School No. 5 Paraprofessional Assignment: Kindergarten (PC#gwd) 15-190-100-106-50-0000	<u>Date(s)</u> 10/2/20 – 10/9/20 (with pay)
Emma Barksdale	Office of Food Services Cook Manager (PC#beq) 60-910-210-100-25-0000	9/21/20 – 9/24/20 (with pay) 9/25/20 – 10/2/20 (without pay)
Marilyn Batista- Lleonart	School No. 10 Teacher Assignment: Gr. 4/5 General (ESL) (PC#jdm) 15-240-100-101-10-0000	9/14/20 – 10/5/20 (with pay) 10/6/20 – 10/16/20 (without pay)
Ethel Boggan	School No. 3 Paraprofessional Assignment: Personal (PC#goz) 11-000-217-100-27-0000	9/8/20 – 9/22/20 (with pay) 9/23/20 – 11/2/20 (without pay)
Sonia Colon LaLuz	Office of Food Services Luncheon Aide (PC#bhy) 60-910-310-100-25-0077	9/1/20 – 9/9/20 (without pay)

### Leave of Absences (Continued)

<u>Name</u> Marianne DeLallo	Position School No. 6 Teacher Assignment: Math (PC#jbt) 15-130-100-101-06-0000	<u>Date(s)</u> 12/7/20 - 2/26/21 (with pay) 3/1/21 - 5/28/21 (without pay)
Michelle Del Toro	School No. 11 Teacher Assignment: Gr. 3 Bilingual (PC#hgc) 15-240-100-101-11-0000	10/5/20 – 11/20/20 (with pay)
Diane DiNapoli	School No. 21 Paraprofessional Assignment: Personal (PC#jop) 11-000-217-100-27-0000	10/26/20 – 11/25/20 (with pay)
Myriam Dominguez	Office of Food Services Luncheon Aide (PC#bht) 60-910-310-100-25-0077	9/1/20 – 11/20/20 (without pay)
Beverly Fernandez	School No. 9 Paraprofessional Assignment: Kindergarten (PC#jgf) 15-190-100-106-09-0000	9/29/20 – 10/27/20 (with pay)
Silvia Guevara	School No. 10 Teacher Assignment: Bilingual/ESL In-Class Support (PC#gtu) 15-240-100-101-10-0000	9/1/20 – 12/4/20 (with pay)
Eileen Gyure	School No. 6 Speech Language Specialist (PC#iwc) 11-000-216-100-59-0000	9/21/20 – 12/23/20 (with pay)
Kristina Kochan	School No. 1 Teacher Assignment: Math (PC#icr) 15-130-100-101-01-0000	1/4/21 – 2/26/21 (with pay) 3/1/21 – 5/28/21 (without pay)
Sara Lauricella	Passaic Preparatory Academy Assistant Principal (PC#icf) 15-000-240-103-29-0000	9/1/20 - 11/4/20 (with pay)
Beth Lepold	Passaic High School Teacher Assignment: Math (PC#ckk) 15-140-100-101-12-0000	10/2/20 – 10/30/20 (with pay)

### **Leave of Absences (Continued)**

<u>Name</u> Joselyn Lozano	Position School No. 3 Paraprofessional Assignment: Personal (PC#gxp) 11-000-217-000-27-0000	<u>Date(s)</u> 11/2/20 – 12/4/20 (with pay) 12/7/20 – 12/21/20 (without pay)
Ernesto Maldonado- Guzman	Division of Facilities Electrician (PC#azy) 11-000-261-100-56-0000	9/14/20 - 12/18/20 (with pay)
Evelyn Marin	Office of Food Services Luncheon Aide (PC#fhj) 60-910-310-100-25-0077	9/1/20 - 2/26/21 (without pay)
Sonia Moore	Office of Food Services Cook Manager (PC#jnc) 60-910-310-100-25-0000	9/1/20 - 10/15/20* (with pay)
Lizbeth Morera	School No. 21 Administrative Secretary (PC#hom) 15-000-240-105-31-0000	10/2/20 - 11/13/20 (with pay)
Nora Narvaez	School No. 19 Teacher Assignment: LLD-MM (PC#imh) 15-204-100-101-67-0000	10/12/20 – 10/23/20 (with pay)
Asia Navarro	Passaic Preparatory Academy Teacher Assignment: Language Arts (PC#inx) 15-130-100-101-29-0000	11/16/20-12/10/20 (with pay)
Nancy Nieves	School No. 1 Parent Liaison (PC#jpb) 15-000-211-173-01-0000	9/21/20 – 11/9/20 (with pay)
Jennifer Nova	Office of Food Services Luncheon Aide (PC#bhd) 60-910-310-100-25-0077	3/20/20 - 6/12/20 (with pay) 9/1/20 - 11/13/20 (without pay)
Yarelis Pacheco	School No. 11 Teacher Assignment: Gr. 1 Bilingual (PC#hfp) 15-240-100-101-11-0000	10/19/20 – 12/23/20 (with pay)
Dominika Pereira	School No. 11 School Psychologist (PC#arh) 11-000-219-104-59-0000	11/23/20 – 1/22/21 (with pay) 1/25/21 – 4/16/21 (without pay)

Note: Correction in dates\*. Original appeared on the September 21, 2020 Regular Public Meeting, Page B-2, resolution No. 3.

### **Leave of Absences (Continued)**

<u>Name</u> Rosa Rivera	Position Office of Food Services Luncheon Aide (PC#bhx) 60-910-310-100-25-0077	<u>Date(s)</u> 9/21/20 – 10/2/20 (with pay)
Claudia Rodriguez	Office of Food Services Cook Manager (PC#bge) 60-910-310-100-25-0000	10/8/20 - 12/23/20 (without pay)
Betty Sapp	Itinerant Administrative Secretary (Schools) (PC#ibw) 15-000-240-105-30-0000 (50%) 15-000-240-105-29-0000 (50%)	8/3/20 – 8/18/20 (with pay
Melina Sierra	School No. 3 Paraprofessional Assignment: Personal (PC#jhd) 11-000-217-100-27-0000	1/4/21 - 2/12/21 (without pay)
Rosa Sturla	Office of Food Services Luncheon Aide (PC#bgt) 60-910-310-100-25-0077	9/1/20 - 10/30/20 (without pay)
Marissa Sweedy	School No. 10 Teacher Assignment: Gr. 4 (PC#ceg) 15-120-100-101-10-0000	10/19/20 - 12/23/20 (with pay) 1/4/21 - 1/8/21 (without pay)
Norma Torres	School No. 16 Paraprofessional Assignment: Kindergarten (PC#ila) 20-218-100-106-61-0000	9/10/20 – 12/11/20 (with pay) 12/14/20 – 1/29/21 (with pay)
Lilian Valera	Office of Food Services Luncheon Aide (PC#bek) 60-910-310-100-25-0077	9/1/20 – 11/25/20 (without pay) 11/26/20 – 12/31/20 (without pay)
Karen Van Houten	School No. 1 Teacher Assignment: Social Studies (PC#icx) 15-130-100-101-01-0000	10/21/20 – 11/4/20 (with pay)
Brenda Wilder	Office of Food Services Luncheon Aide (PC#bhe) 11-000-262-107-25-0076	9/1/20 - 10/30/20 (without pay)

### 4. Appointments

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policies.

#### Certificated:

Cabral, Fernanda School No. 8  $\frac{1/04/21 - 6/30/21}{\text{BA+30-11 $64,685}}$ 

Assignment: Inclusion/Resource

PCR#ihf

15-213-100-101-08-0000

BA from William Paterson University

Holds a NJ Teacher of Handicapped Standard Certificate

Pending Chapter 5 Clearance

Catoe, Ariadne School No. 20 <u>11/02/20 – 6/30/21</u>

Teacher MA-8 \$66,830

Assignment: Inclusion/Resource

PCR#hca

15-213-100-101-28-0000

*MA from Grand Canyon University* 

Pending approval to expedite Elementary School Teacher

Holds a NJ Teacher of Students with Disabilities and Teacher Certificate of Eligibility and

Preschool through Grade 3 Standard Certificate

Pending Chapter 5 Clearance

DaSilva, Danny M. School No. 9 10/12/20 – 6/30/21

Teacher MA-4 \$63,110

Assignment: LLD-MM (Social

Studies) PCR#jdg

15-204-100-101-09-0000

MA from Rutgers University

Holds a NJ Teacher of Students with Disabilities Certificate of Eligibility and Teacher of Social

Studies Certificate

Pending Chapter 5 Clearance

Dean, Giselle School No. 20 11/02/20 - 6/30/21

Assignment: School Counselor MA-1 \$62,510

PCR#hcr

15-000-218-104-28-0000

*MA from William Paterson University* 

Holds a NJ School Counselor Standard Certificate

Pending Chapter 5 Clearance

#### **Appointments (Continued)**

*Certificated:* 

DelValle, Zacha School No. 19  $\frac{11/09/20 - 6/30/21}{11/09/20 - 6/30/21}$ 

Teacher BA-11 \$60,685

Assignment: Language Arts (6-8)

PCR#ilu

15-130-100-101-67-0000

BA from Montclair State University

Holds a NJ Teacher of English Standard Certificate

Pending Chapter 5 Clearance

Garcia, Angelyna School No. 9 <u>11/30/20 – 6/30/21</u>

Teacher BA-7 \$55,710

Assignment: Math

PCR#ihw

15-130-100-101-09-0000

BA from Montclair State University

Pending approval to expedite Elementary School Teacher with Mathematics Specialization: in

Grades 5-8 Certificate of Eligibility Pending Chapter 5 Clearance

Martin, Sabrina Rose Passaic High School 9/23/20 – 6/30/21

Sterlacci Teacher BA-3 \$54,910

Assignment: Science – Biology

PCR#fiq

15-140-100-101-12-0000

BA from St. Peter's University

Holds a Teacher of Biological Science Certificate of Eligibility

Pending Chapter 5 Clearance

Perez-Trasante, Federico School No. 20 10/15/20 – 6/30/21

Teacher BA-1 \$54,510

Assignment: Music

PCR#hbu

15-120-100-101-28-0000

BA from Montclair State University

Holds a Teacher of Music Certificate of Eligibility with Advanced Standing

Pending Chapter 5 Clearance

Rivieccio, Natalie School No. 6 9/22/20 – 6/30/21

Teacher BA-10 \$59,440

Assignment: Inclusion/Resource

PCR#ipo

15-213-100-101-06-0000

BA from St. Peter's University

Pending approval to expedite Teacher of Students with Disabilities Certificate of Eligibility,

Holds Elementary School Teacher K-6 Certificate.

Pending Chapter 5 Clearance

BA-12 \$61,935

BA-9 \$58,195

### **Appointments (Continued)**

*Certificated:* 

10/07/20 - 6/30/21 Rizer, Jake School No. 20

Teacher BA-2 \$54,710

Assignment: Physical Education

PCR#hbw

15-120-100-101-28-0000

BA from William Paterson University

Holds a Teacher of Health and Physical Education Certificate of Eligibility with Advanced

Standing.

Pending Chapter 5 Clearance

Passaic High School Sandoval, Jair 10/12/20 - 6/30/21

> Teacher MA-4 \$63,110

Assignment: Biological Science

PCR#eet

15-140-100-101-12-0000

MA from Western Governors University

Pending approval to expedite NJ Teacher of Biological Science Certificate of Eligibility

Pending Chapter 5 Clearance

Stas, Julietta School No. 10 11/16/20 - 6/30/21

Teacher

Assignment: Math (6-8)

PCR#iil

15-130-100-101-10-0000

BA from William Paterson University

Holds a NJ Teacher of Mathematics Standard Certificate

Pending Chapter 5 Clearance

Velez, Kimberly School No. 15 11/16/20 - 6/30/21

Assignment: School Nurse

PCR#iqf

15-000-213-100-31-0000

BA from College of saint Elizabeth

Pending approval to expedite School Nurse/Non-Instructional Emergency Certificate

Pending Chapter 5 Clearance

Non-Certificated

11/02/20 - 6/30/21 Avelino, Roosevelt School No. 21 Asst. Cust.-A \$40,758

Assistant Custodian

PCR#jrr 11-000-262-100-56-0000

11/2/20 - 6/30/20

Jackson, Wanda Passaic Academy for Science and Adm. Secy. - 1 \$43,660

Engineering

Administrative Secretary (Schools)

PCR@imm

15-000-240-105-30-0000

#### **Appointments (Continued)**

*Non-Certificated*:

Montanez, Jenice Office of Staff Development  $\underline{11/2/20 - 6/30/21}$ 

Administrative Assistant Adm. Asst. – 2 \$47,725

PCR@gxz

11-000-223-105-19-0000

Suarez de Gomez, Maria Passaic High School
C. Assistant Custodian

Passaic High School  $\frac{11/02/20 - 6/30/21}{\text{Assistant Custodian}}$  Asst. Cust.-A \$40,758

PCR#ayi

11-000-262-100-56-0000

Holds a HS Diploma

Pending Chapter 5 Clearance

# 5. <u>Transfer of Personnel/Change of Assignment of Staff Members – 2020-2021 School Year (See attached list)</u>

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following Transfer of Personnel/Change of Assignment of Staff Members for the 2020-2021 school year. (See attached list)

#### 6. Adjustment of Salaries

Mr. Pablo Muñoz, Superintendent of Schools, recommends the salary of the following new staff member be adjusted due to receipt of official transcripts and/or verification of previous employment.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Guzman-Frias, Alexander	\$33,954.00	\$33,954+\$4,250 CC	11/15/19
Guzman-Frias, Alexander	\$36,032.00	\$36,032.00+\$4,500 CC	9/1/20

Previously approved on the October 29, 2019 board meeting resolution No. 4

### 7. <u>Approval of Additional Payment to Paraprofessional – Working in ASD, BD and ID</u> Programs

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment of \$200.00 per month to the following paraprofessional working in Self-Contained Autism Spectrum Disorder (ASD), Intellectually Disabled (ID), and/or Behavior Disorder (BD) Programs listed below.

### ASD Program School No. 3

Name Assignment Dates:

Aves, Eleanore Para Personal September 10, 2020 – June 30, 2021

Account No. 11-000-217-100-27-0000

#### 8. Recommendation of Personnel – K-6 Distribution of Science Materials – School No. 1

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member for K-6 Distribution of Science Materials for the 2020-2021 school year.

#### **Teachers**

October 1, 2020 - May 29, 2021

\$44.56 per hour not to exceed 16 hours per person

<u>Name</u> <u>Position</u> <u>Cost</u> Levy, Caryn Teacher \$712.96

Account No. 15-120-100-101-01-0075 cost not to exceed \$712.96

# 9. Recommendation of Personnel – K-6 Distribution of Science Materials – School No. 15

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member for K-6 Distribution of Science Materials for the 2020-2021 school year.

#### <u>Teachers</u>

November 1, 2020 - June 30, 2021

\$44.56 per hour not to exceed 16 hours per person

<u>Name</u> <u>Position</u> <u>Cost</u> Roach, Amanda Teacher \$712.96

Account No. 15-120-100-101-52-0075 cost not to exceed \$712.96

#### 10. Recommendation of Personnel- K-8 Distribution of Science Materials - School No. 21

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to distribute science materials.

#### **Teachers**

September 1, 2020 - June 30, 2021

Salary: \$44.56 per hour not to exceed 16 hours per person

<u>Name</u> <u>Hours</u> <u>Rate</u> <u>Total</u>
Ortiz, Yanel 16 \$41.56 \$712.96

Hans, Tasja Substitute

Account No. 15-120-100-101-31-0075 cost not to exceed \$712.96

#### 11. Approval of Payment to Staff Members to Assist with Registration

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to assist with registration at Passaic High School.

- September 2020 October 2020
- Tuesday and Thursday
- 4:00pm 7:00pm
- Not to exceed 14 hours

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Maria Ruiz-Pedraza	Counselor	\$623.84
Randy Convery	Substitute	
Maria Espinal	Substitute	
Jesenia Lopez	Substitute	
Miguel A. Parziale	Substitute	
Marilyn Ramos	Substitute	
Kimberly Roman	Substitute	
Nelson Sanchez	Substitute	
Alexis Smith	Substitute	

Account No. 15-000-218-104-12-0082 cost no to exceed \$623.84

# 12. Revision - Approval of Payment to Staff Members for Extra Classes at Passaic Preparatory Academy for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members for extra classes at Passaic Preparatory Academy:

<u>Name</u>	<u>Department</u>	<u>Sixth Period</u> <u>Stipend</u>	<u>Seventh Period</u> <u>Stipend</u>	<u>Start</u> <u>Date</u>	<u>End</u> Date
From:					
Attyeh, Alia	ISSD - ELA	5 Per Week		9/10/20	6/30/21
To:					
Attyeh, Alia	ISSD - ELA	0 Per Week		9/10/20	6/30/21

Account No. 15-130-100-101-29-0052

Previously approved on the September 21, 2020 board meeting resolution No. 18

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# 13. Approval of Payment to Staff Members for Extra-Curricular Activities at Passaic Preparatory Academy for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Passaic Preparatory Academy during the 2020-2021 school year.

Activity/Club	Name	Position	Stipend		
Freshman Class Advisor	Campllonch, Maria	Advisor	\$765.00		
Sophomore Class Advisor	Navarro, Asia	Advisor	\$765.00		
Junior Class Advisor	Fontalvo, Giselle	Advisor	\$1,275.00		
Senior Class Advisor	Blumberg, Emily	Advisor	\$1,785.00		
Student Council	Figueroa, Marc	Co-Advisor	\$2,040.00		
Student Council	Weaver, Lance	Co-Advisor	\$2,040.00		
Dance Club	Fraser, Nyasia	Advisor	\$1,540.00		
Yearbook	Taylor, Lisa	Co-Advisor	\$2,555.00		
Yearbook	Post, Chelsea	Co-Advisor	\$2,555.00		
Student Government Association	Fontanella, Noelle	Co-Advisor	\$1,285.00		
Student Government Association	Mikolajczyk, James	Co-Advisor	\$1,285.00		
School Play Director	Anderson, David	Advisor	\$3,570.00		
School Play Assistant Director	Rosamilia, Sara	Assistant Advisor	\$1,540.00		
School Play Music	Fischer, Jamie	Assistant Advisor	\$1,540.00		
Poetry Slam	Graham, Theodore	Advisor	\$1,540.00		
Debate Team	Alessi, James	Advisor	\$1,540.00		
National History Day	Huze, Kirsten	Advisor	\$1,540.00		
Newspaper	Schmerler, Todd	Advisor	\$3,570.00		
School Musical Choreography	Fraser, Nyasia	Advisor	\$1,540.00		
Model Congress	Costarelli, Eric	Advisor	\$2,550.00		
Mock Trial	Alessi, James	Advisor	\$2,550.00		
College Acceptance Academy	Tereshko, Christopher	Advisor	\$1,540.00		
Photography Club	Post, Chelsea	Advisor	\$1,540.00		
Gay Straight Alliance	Figueroa, Marc	Advisor	\$1,540.00		
National Honor Society	James, Haley	Advisor	\$1,540.00		
Modern Band	Cahill, Dylan	Advisor	\$1,540.00		
Junior Honor Society	Fontanella, Noelle	Co-Advisor	\$1,285.00		
Junior Honor Society	Taylor, Lisa	Co-Advisor	\$1,285.00		
Account No. 15-401-100-100-29-0075 cost not to exceed \$49,640.00					

#### 14. Recommendation of Personnel to Work on Scheduling - School No. 19

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2020 – 2021 school year.

#### <u>Teachers</u>

August 1, 2020 – August 30, 2020 \$44.56 per hour not to exceed 30 hours per person

NameCostBarto, Noreen\$1,336.80Bonilla, Madeline\$1,336.80

Account No. 15-120-100-101-67-0075 cost not to exceed \$2,673.60

# 15. Approval of Payment for Staff Members to Provide Tutoring for Pathways Students to Improve End-of-Course Scores and CPR Training at Home-Based Remote

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to staff members to provide tutoring for Pathways Students to improve end-of-course scores and CPR Training at Home-Based Remote

• January 1, 2021 through May 31, 2021

• Hourly Rate: \$44.56

<u>Name</u>	<u>Program</u>	<u>Hours</u>	<u>Cost</u>
Martinez, Sergio	AERO Pathway	33	\$1,470.48
Linde, Brandon	AERO Pathway	33	\$1,470.48
Sanchez-Medina, Gin	AERO Pathway	33	\$1,470.48
Dowd, Anna	Biomedical Pathway	45	\$2,005.20
Nyabeta, Eric	Biomedical Pathway	45	\$2,005.20
Lugo-Vicioso, Grace	Biomedical Pathway	45	\$2,005.20
Kush, Kristen	Biomedical Pathway	40	\$1,782.40
Ryan, Scott	Biomedical Pathway	40	\$1,782.40
Lugo-Vicioso, Grace	<b>CPR Training</b>	15	\$668.40

Account No. 20-366-100-101-26-0000 cost not to exceed \$14,660.24

#### 16. Approval of Payment for Staff Members to Write Curriculum for ELA Grades 6-12

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for ELA Grades 6-12.

• October 1, 2020 through June 30, 2021

• Hourly Rate: \$44.46

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Woodson, Sheila	AVID Grade 6 Curriculum	15	\$668.40*
Soprano, Susan	AVID Grade 6 Curriculum	15	\$668.40*
Tereshiko, Christopher	English I Benchmarks Revisions	8	\$356.48
Rodriguez-Martinez, Yecenia	English I Benchmarks Revisions	8	\$356.48
Kellam, Quashina	English II Benchmarks Revisions	8	\$356.48
Valledor, Carla	English II and Language Composition H Benchmarks Revisions	24	\$1,069.44
Cornwell, Bridget	English III and Literature Composition H Benchmarks Revisions	16	\$712.96
Severino, Claudia	English III and Literature Composition H Benchmarks Revisions	16	\$712.96
Bolton, Yolanda	English IV Benchmarks Revisions	5.3	\$236.17
Cooper, Tammy	English IV Benchmarks Revisions	5.3	\$236.17
Grimsley, Vicki	English IV Benchmarks Revisions	5.3	\$236.17

# Approval of Payment for Staff Members to Write Curriculum for ELA Grades 6-12 (Continued)

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Mulreany, Maureen	AP Language and Literature Composition	16	\$712.96
Felder, Sutanna	AP Literature and Literature Composition	8	\$356.48
Benedetti, Lauren	AP Literature and Literature Composition	8	\$356.48

<sup>\*</sup>Account for Grade 6 - 11-130-100-101-16-0070 cost not to exceed \$1,336.80 Account 11-140-100-101-16-0070 cost not to exceed \$5,699.22

#### 17. Approval of Additional Days for (BEST) Building Effective Support Teams

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional days for BEST team members of schools 1,3, 5, 8, 10, 19, 20 and 21 will to plan social emotional supports for reopening of schools.

From Dates: August 3, 2020 - August 28, 2020
To Dates: August 3, 2020 - August 31, 2020

Account No. 20-691-100-100-23-0000 cost not to exceed \$24,953.60 *Previously approved on the July 27, 2020 board meeting resolution No. 39* 

#### 18. Approval of Payment for Staff Members to Write Curriculum for Science

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Science.

- September 1, 2020 through June 30, 2021
- Hourly Rate: \$44.56

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Rate</u>
Ament, Caitlin	Human Anatomy & Physiology	30	\$1,336.80
Lugo-Vicioso, Grace	Genetic Engineering	30	\$1,336.80
Linde, Brandon	Physics	30	\$1,336.80
Martinez, Sergio	Environmental Science	30	\$1,336.80

Account 11-140-100-101-16-0070 cost not to exceed \$5,347.20

# 19. Approval of Payment for Staff Members to Write Curriculum for Social Studies Grades 5-12

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Social Studies Grades 5-12.

• August 1, 2020 through June 30, 2021

• Hourly Rate: \$44.56

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>	$\underline{Account}$
Turcios-Flores, Claudia	Grade 5	30	\$1,336.80	11-130-100-101-16-0070
Vescio, Noelle	Grades 6-7	30	\$1,336.80	11-130-100-101-16-0070
Bace, James	Grade 8	30	\$1,336.80	11-130-100-101-16-0070
Soprano, Susan	US History I	30	\$1,336.80	11-140-100-101-16-0070
Huze, Kirsten	US History II	30	\$1,336.80	11-140-100-101-16-0070
Harries-Gonzalez, Kristen	World History	30	\$1,336.80	11-140-100-101-16-0070

Account 11-130-100-101-16-0070 cost not to exceed \$4,010.40 Account 11-140-100-101-16-0070 cost not to exceed \$4,010.40

#### 20. Approval of Additional Days and Hours - (BEST) Building Effective Support Teams

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional days and hours to facilitate grant planning of SEL goals, preparation for the reopening of schools, distribution of curriculum and training of BEST Leadership teams during after school meetings.

• From: August 31, 2020 – September 4, 2020

• To: August 31, 2020 – October 14, 2020

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Butterworth, Jacqueline	<b>BEST Facilitator</b>	75	\$44.56	\$3,342.00

Account No. 20-690-200-100-23-0000 cost not to exceed \$3,342.00 FICA Account No. 20-690-200-200-23-0000 cost not to exceed \$255.66

Previously approved on the September 21, 2020 board meeting resolution No. 27

#### 21. Recommendation of Additional Personnel - (BEST) Building Effective Support Teams

Mr. Pablo Muñoz, Superintendent of Schools, recommends the following BEST team members of schools 1, 3, 5, 8, 10, 19, 20 and 21 to plan for and implement program elements to achieve Positive Behavior Interventions and Supports a Multi-Tiered System of Supports, with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

- Dates September 8, 2020 October 14, 2020
- Hourly Rate \$44.56
- Hours 1.5 hours a week

<u>Name</u>	<u>Position</u>	<u>School</u>
Dieh, Sonja	Teacher	21
Love, Ginger	Teacher	8

Account No. 20-690-100-100-23-0000 cost not to exceed \$22,458.24 FICA Account No. 20-690-200-200-23-000 cost not to exceed \$1,718.06 *Previously approved on the July 27, 2020 board meeting resolution No. 45* 

# 22. Approval of Payment to Staff Members for Working on the August Virtual Graduation Ceremonies

Mr. Pablo Muñoz, Superintendent of Schools recommends the approval of payment to the following staff members for working on the August virtual graduation ceremonies.

<u>Name</u>	<u>No. of Hours</u>	<u>Rate</u>	<u>Total</u>
Harmon, Michael	30	\$44.56	\$1,336.80
Wolverton, Thomas	40	\$44.56	\$1,782.40

Account No. 15-401-100-100-12-0075 cost not to exceed \$1,336.80 Account No. 15-401-100-100-29-0075 cost not to exceed \$891.20 Account No. 15-401-100-100-30-0075 cost not to exceed \$891.20

# 23. Approval of Additional Hours to Staff Members for Working on Virtual Awards and Ceremonies

Mr. Pablo Muñoz, Superintendent of Schools recommends the approval of additional hours to the following staff members for working on virtual awards and ceremonies.

<u>Name</u>	<u>From No.</u> <u>of Hours</u>	<u>To No. of</u> <u>Hours</u>	<u>Rate</u>	<u>Total</u>
Harmon, Michael	60	89.5	\$44.56	\$3,988.12
Spiegeland, Marie	60	76.5	\$44.56	\$3,408.84
Wolverton, Thomas	60	94	\$44.56	\$4,188.64

Account No. 15-401-100-100-12-0075 cost not to exceed \$6,082.44

Account No. 15-401-100-100-29-0075 cost not to exceed \$2,094.32

Account No. 15-401-100-100-30-0075 cost not to exceed \$3,408.84

Previously approved on the June 29, 2020 board meeting resolution No. 47

#### 24. Approval of Payment to School Nurses for Working Additional Hours

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment for the 2020-2021 school year to the following nurses for working beyond the school day assisting the School Physician three times a week for a total of 200 hours.

• October 1, 2020 to June 30, 2021

• Location: Passaic High School

• Hourly Rate: \$44.56 not to exceed 200 hours

NamePositionCostFodera, JenniferSchool Nurse\$8,912.00

Ramirez, Zenaida School Nurse - Substitute Lisboa, Noemi School Nurse - Substitute

Account No. 15-000-213-100-12-0082 cost not to exceed \$8,912.00

### 25. Approval of Payment to Staff Members to Write Curriculum for Gifted & Talented Program

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment to the following staff member to write curriculum for Gifted and Talented Program.

- October 1, 2020 through June 30, 2021
- Hourly Rate: \$44.56 not to exceed 60 hours

<u>Name</u>	<u>Curriculum</u>	<u>Cost</u>	<u>Account</u>
Rice, Amanda	Gifted & Talented for Grades K-1	\$2,673.60	11-120-100-101-16-0070

Account No. 11-120-100-101-16-0070 cost not to exceed \$2,673.60

# 26. Approval of Payment for Translation of ELA and Math Performance Tasks, Assessments, and Student Resources

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for the translation of ELA and Math performance tasks, assessments, and student resources.

• Hourly Rate: \$44.56

<u>Name</u>	<u>Hours</u>	<u>Cost</u>
Blanco-Rivas, Alfonso	45	\$2,005.20
Hernandez, Mariana	40	\$1,782.40
Rodriguez, Jennifer	35	\$1,559.60

Account No. 11-000-221-104-13-0075 cost not to exceed \$5,347.20

### 27. Appointment of Staff Members for the District Wide Virtual Parent Meetings for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members to work after contracted working hours on the District Wide Virtual Parent Activities, Virtual Family Game Nights, Meetings, Workshops and assisting parents with Household Survey applications for the 2020-2021 School Year.

Dates: October 2020 through June 2021
 Days/Hours: Monday – Friday 3:30 pm – 8:30 pm
 (4:00 pm – 8:30 pm – PAEOP members)
 Saturdays – 8:00 am -1:00 pm

<u>Name</u>	<u>Rate</u>	<u>Hours</u>
Gibson, Germaine	\$35.72	15
Vargas-Alicea, Esther	\$39.47	15
Colon, Elizabeth	\$32.18	15
Montanez, Jenice	\$25.48	15
Perez, Elizabeth	\$46.00	15
Rivera, Adelina	\$39.11	15
Rivera, Debbie	\$30.69	15
Morillo, Ingrid	\$24.73	15
Roth, Shari	\$44.56	10

#### Account Numbers:

20-231-200-100-45-2000 (Title- I Parent Account STIPEND) not to exceed <u>\$4,500.00</u> 20-231-200-200-45-2000 (Title -I Parent Account- FICA) not to exceed <u>\$344.25</u>

#### 28. Appointment Of Staff Member to Participation in Mini-Med Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member to participate in the Mini-Med Honors Program given by the New Jersey Medical School, virtually to oversee the program.

• October 28, 2020 through November 18, 2020

<u>Name</u> <u>Rate</u> <u>Cost</u> Agamie, Laila \$44.56 \$178.24

(hourly rate x 1 hour per week for 4 Sessions)

Account No. 15-421-100-101-30-0075 cost not to exceed \$178.24

# 29. Approval of Payment to Staff Members to Provide Virtual Home Instruction to Passaic Public School Students for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to provide Virtual Home Instruction to District students on an as needed basis for the 2020-2021 School Year.

• October 20, 2020 – June 30, 2021

• Hourly Rate: \$ \$44.56

Name

Cofer, Katherine Hernandez Elshafie, Raquel Kenner, Ultraniece McWilliams, Richard Ocasio, Amalia Sanchez-Medina, Gin

Account No. 11-150-100-101-23-0075 cost not to exceed \$382,500

#### 30. Recommendation of Staff Members - 6-8 Virtual Tutoring Program (Middle School)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Grades 6-8 Virtual Tutoring Program (Middle School) at Passaic Academy for Science & Engineering

- October 27, 2020 to June 30, 2021
- Mondays through Fridays
- 7:30 a.m. to 8:20 a.m. (50 minutes)
- 3:40 p.m. to 4:30 p.m. (50 minutes)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Randazzo, Andria	Teacher	140	\$44.56	\$6,238.40
Shapiro, Chelsea	Teacher	140	\$44.56	\$6,238.40
Kucharyk, Jessica	Teacher	140	\$44.56	\$6,238.40
Harries-Gonzalez, Kristen	Teacher	140	\$44.56	\$6,238.40
Pinto, Sara	Teacher	140	\$44.56	\$6,238.40
Stanziale, Nicole	Teacher	140	\$44.56	\$6,238.40
Majmundar, Bindi	Substitute	TBD	\$44.56	TBD
Weston, Lisa	Substitute	TBD	\$44.56	TBD
Mirabel, Yael	Substitute	TBD	\$44.56	TBD

Account No. 15-421-100-101-30-0075 cost not to exceed \$37,430.40

# 31. Recommendation of Personnel - Advanced Placement - After School Tutoring Program (Virtual)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for AP Placement-After School Tutoring Program (Virtual) at Passaic Academy for Science & Engineering

- November 2, 2020 to June 30, 2021
- Mondays through Fridays
- 3:45 p.m. to 4:30 p.m. (45 minutes)
- Hourly Rate: \$44.56

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Blath, Nicholas	Teacher	26	\$1,158.56
Caufield, Stephen	Teacher	26	\$1,158.56
Chomko, Richard	Teacher	26	\$1,158.56
Cortez, Rosemary	Teacher	26	\$1,158.56
Felder, Sutana	Teacher	26	\$1,158.56
Fitzgibbons, Terence	Teacher	26	\$1,158.56
Kush, Kristen	Teacher	26	\$1,158.56
Savinskaya, Inna	Teacher	26	\$1,158.56
Velarde, Kenya	Teacher	26	\$1,158.56
Velez, Jesus	Teacher	26	\$1,158.56
Welch, Jennifer	Teacher	26	\$1,158.56

Account No. 15-421-100-101-30-0087 cost not to exceed \$12,744.16

#### 32. Revision of Recommendation of Personnel - Extra-Curricular Activities

Mr. Pablo Muñoz, Superintendent of Schools, recommended the revision of personnel to the following staff members for Extra-Curricular Activities at Passaic Academy for Science and Engineering for the 2020-2021 Academic Year.

Change Positions Only:

Activity	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
TSA/Society of Hispanic	Martinez, Sergio	Co-Advisor	Type III	\$2,040
Prof. Engineers Jr. Chapter (SHPE)	Chomko, Richard	Co- Advisor	Type III	\$2,040

#### Replace Staff Members:

<u>Activity</u>	Remove Staff Member	<u>New Staff</u> <u>Member</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
Freshman Class	Fitzgibbon, Terence	Assis, Debora	Advisor	Type IV	\$765
JR. TSA	DeKrammer, Jane	Cervelli, Cristina	Co-Advisor	Type IV	\$1285
NJ HOSA	Nyabeta, Eric	Dowd, Anna	Co-Advisor	Type III	\$2040

#### Revision of Recommendation of Personnel - Extra-Curricular Activities (Continued)

Additional Staff Members:

Activity	<u>Name</u>	<u>Position</u>	<u>Type</u>	Stipend
Math National Honor Society	Martinez, Sergio	Co-Advisor	Type IV	\$1,285
Lead By Diversity	Roth, Shari	Co-Advisor	Type IV	\$1,540

*Previously approved on the August 31, 2020 board meeting resolution No. 37* Account No. 15-401-100-101-30-0075 cost not to exceed \$61,205

#### 33. Revision of Times - Apex/Online Credit Recovery

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of time for the following staff members to work the Apex/Online Credit Recovery Program at Passaic Academy for Science & Engineering:

- Dates: September 10, 2020 June 20, 2021
- From: 7:15 AM 7:45 AM, Monday Friday
- To: 7:15 AM 8:15 AM, Monday Friday
- 3:45PM- 4:45 PM, Monday Friday
- 8:00 AM 1:00 PM (Saturday)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Dowd, Anna	Teacher	\$44.56	555	\$24,730.80
Vallador, Carla	Teacher	\$44.56	555	\$24,730.80
Noguera, Nathaly	Substitute	\$44.56	As Needed	
Nyabeta, Eric	Substitute	\$44.56	As Needed	
Felder, Sutanna	Substitute	\$44.56	As Needed	
Velez, Jesus	Substitute	\$44.56	As Needed	
Linde, Brandon	Substitute	\$44.56	As Needed	

Account No. 15-422-100-101-30-0075 cost not to exceed \$49,461.60

Previously approved on the August 31, 2020 board meeting resolution No. 34

### 34. <u>Approval of Additional Hours for Administrators for Saturday and After School Programs</u>

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional hours for Administrators to oversee Saturday and After School Programs at the Passaic Academy for Science & Engineering and Passaic Preparatory Academy for the 2020-2021 school year:

#### From:

- September 10, 2020-June 30, 2021
- 4:15pm-5:00pm (Weekdays After School)
- 8:00am-1:00pm (Saturdays)

#### To:

- September 10, 2020-June 30, 2021
- 7:15am-8:00am (Weekdays mornings)
- 4:15pm-5:00pm (Weekdays After School)
- 8:00am-1:00pm (Saturdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Barbosa, Dr. L. Loren	Administrator	350	\$98.11	\$34,338.50
Ross, Johanna	Substitute	As Needed	PASA Rate	TBD
Moreno, Dr. Kimberly	Substitute	As Needed	PASA Rate	TBD
Marx, Dr. Jason	Substitute	As Needed	PASA Rate	TBD
Aguilar, Dr. Jennifer	Substitute	As Needed	PASA Rate	TBD
Lauricella, Sara	Substitute	As Needed	PASA Rate	TBD

Account No. 15-421-200-100-29-00075 cost not to exceed \$ 34,338.50 Account No. 15-421-200-100-30-00075 cost not to exceed \$ 34,338.50

Previously approved on the August 31, 2020 Board Agenda, resolution no. 35 and September 21, 2020 Board Agenda, resolution no. 39.

# 35. Approval of Payment to Staff Members for Teaching Extra Classes at Passaic High School for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for teaching extra classes at Passaic High School during the 2020-2021 school year.

			# of extra	<u>Start</u>	
<u>Name</u>	<u>Department</u>	<u>Course</u>	classes	<u>Date</u>	End Date
Aarons, Kenesha	ELA	English 1	5	9/10/20	6/30/21
Ackerson-Baez, Kimberly M	ISSD	Forensics & USH1	10	9/10/20	6/30/21
Ament, Caitlin	Science	Human Anatomy and Physiology Honors	12	9/10/20	6/30/21
An, Jiyoon	Science	Principles of Integrated Science	5	9/10/20	6/30/21
Anguiano, Aurora	Science	Biology	5	9/10/20	6/30/21
Aristy-Matos, Alfredo	CTE	Automotive Technology 1	10	9/10/20	6/30/21

			<u># of</u>		
D.T.			<u>extra</u>	<u>Start</u>	D 1D 1
Name Baechle, Simone	<u>Department</u> VPA	Course Dance 1	<u>classes</u> 5	<u>Date</u> 9/10/20	<i>End Date</i> 6/30/21
Barbara, Steven	ELA	English 3	5	9/10/20	6/30/21
Barbosa, Marisol	World Lang.	Environ. Sci &	10	9/10/20	6/30/21
,		Spanish 1		, ,	, ,
Barzola, Mark	History	AP Psychology	5	9/10/20	6/30/21
Becker, Joseph	History	US History 2 CP	5	9/14/20	6/30/21
Bian, Victor	History	US History 2 Bil.	5	9/10/20	6/30/21
Bigirimana, Alexis	Math	Algebra 1	5	9/10/20	10/1/20
Bigirimana, Alexis	Math	Algebra 1	10	10/2/20	6/30/21
Blas, Jacqueline	Science	Principles of Integrated Science	5	9/10/20	10/16/20
Bohomolec, Veronica	History	US History 1 CP	5	9/10/20	6/30/21
Bolton, Yolanda	ELA	AVID 4	5	9/10/20	6/30/21
Bonilla, Camilo	Math	Pre-Calculus	10	9/10/20	6/30/21
Boylan, Julia	ELA	English 1	5	9/10/20	6/30/21
Britton, Kellyann	ISSD	Algebra2 ICS & Algebra 1	10	9/10/20	6/30/21
Bulson, Cynthia D	History	Peer Leadership	5	9/10/20	6/30/21
Cabassa, Danielle	ISSD	Financial Alg. & Alg 2 LS	15	9/10/20	6/30/21
Canela, Esther	World Lang.	Spanish 2	5	9/10/20	6/30/21
Casalinho, Christine	ISSD	Biology & Principles	15	9/10/20	6/30/21
Cawthern, Karen	Math	Pre-Calculus	5	9/10/20	6/30/21
Cazeau, Hansley	ESL	Lang. Dev. through Tech.	5	9/10/20	6/30/21
Chaudhary, Andrea	ESL	ESL 1	5	9/10/20	6/30/21
Chaudhary, Andrea	ESL	ESL 3 Fabiano	5	9/10/20	1/29/21
Chicas, Yolanda	World Lang.	Spanish Heritage 2	5	9/10/20	6/30/21
Choe, Judith	ELA	English 1	5	9/10/20	6/30/21
Cipolla, Melinda	ISSD	Algebra 1 LS	5	9/10/20	6/30/21
Coello, Alice	ISSD	English 2 & English ICS	10	9/10/20	6/30/21
Cofer, Katherine	ISSD	Environmental Sci LS	5	9/10/20	6/30/21
Cohen, Philip	ISSD	AVID & English 3 LS	10	9/10/20	6/30/21
Costanza, Anthony	Science	Principles of Integrated Science	10	9/10/20	6/30/21
Crescenzi, Keri	Science	Environmental Science	5	9/10/20	6/30/21

			<u># of</u>		
A.T			<u>extra</u>	<u>Start</u>	D 1D 1
<u>Name</u> Daly, Kathleen	<u>Department</u> ELA	<u>Course</u> English 2	<u>classes</u> 5	<u>Date</u> 9/10/20	<i>End Date</i> 6/30/21
Delzotto, Phil	ISSD	Forensics & Biology ICS	10	9/10/20	6/30/202
Demircan, Leyla	Math	Geometry	5	9/10/20	6/30/21
DeNapoli, Cherie	ISSD	English 3 RC & English MM	10	9/10/20	6/30/21
DeNardo, Alexis	ISSD	English 4MM & AVID	10	9/10/20	6/30/21
DeVries, Devin Michale	History	AP US Gov. & Politics	5	9/10/20	6/30/21
DiProfio, Matthew	History	Genocide & Holocaust, DE	5	9/10/20	6/30/21
Droste, Stephanie	History	World History	5	9/10/20	6/30/21
Eldemenky, Eman	ISSD	Principles ICS & Principles ICS	10	9/10/20	6/30/21
Everett, Jeremy	Science	Chemistry with Lab Honors	2	9/10/20	6/30/21
Fabiano, Enza	ESL	ESL 3	5	2/1/21	6/30/21
Ferretti, Samuel	ISSD	USH2 RC & USH 1 ICS	10	9/10/20	6/30/21
Freifeld, Erik	ISSD	USH 2 ICS	5	9/10/20	6/30/21
Fried, Shari	ISSD	Alg 2 LS	5	9/10/20	6/30/21
Galvez, Larisa	Science	Biology	10	9/10/20	9/25/20
Galvez, Larisa	Science	Biology	5	9/29/20	6/30/21
Gendy, Amgad A	Math	Algebra 2	5	9/10/20	6/30/21
Ghani, Farzana	ESL	ESL 1	5	9/10/20	6/30/21
Giarraffa, Thomas	Math	Algebra 2	5	10/2/20	6/30/21
Grant, Michael	ISSD	USH 2 ICS & World Hist LS	10	9/10/20	6/30/21
Grimsley, Vicki	ELA	English 4	5	9/10/20	6/30/21
Gronau, Robert	Science	Physics with Lab Honors	8	9/10/20	6/30/21
Hamade, Alexandra	World Lang.	Spanish 1	5	9/10/20	6/30/21
Hamdeh, Azizah	Math	Algebra 2	5	9/10/20	6/30/21
Harmon, Michael Edward	CTE	Radio and Television Production 4	5	9/10/20	6/30/21
Henriquez, Alfakelly	ISSD	Biology MD	5	11/2/20	6/30/21
Henriquez-Elshafie, Raquel	ISSD	Biology ICS & Environ ICS	10	9/10/20	6/30/21
Hernandez, Melba	World Lang.	Spanish Heritage 1	5	9/10/20	6/30/21
Heyer, Antonette	ISSD	USH 1 AU	5	9/10/20	6/30/21

			# of extra	Start	
Name	<u>Department</u>	Course	<u>classes</u>	<u>Date</u>	End Date
Hild, Megan	CTE	Graphic Design 1	5	9/10/20	6/30/21
Huhn, Irena	Math	Algebra 2	10	9/10/20	6/30/21
Janoowalla, Shaheen	ISSD	Algebra 2 LS	5	9/10/20	6/30/21
Johnson-Green, Gina	ISSD	English 1 LS	5	9/10/20	6/30/21
Jorgenson, Anthony	Math	Geometry	10	9/10/20	6/30/21
Jose, Janely	ELA	AVID 3	5	9/10/20	6/30/21
Karacay, Habibe	Science	Chemistry with Lab Honors	3	9/10/20	6/30/21
Karacay, Habibe	Science	AVID 2	5	9/21/20	6/30/21
Kellam, Quashinda	ELA	English 2	5	9/10/20	6/30/21
Kiger-Williams, Amy	ELA	Creative Writing	5	9/10/20	6/30/21
Kim, Sin	Math	Algebra 1	5	9/10/20	10/1/20
Kim, Sin	Math	Algebra 1	10	10/2/20	6/30/21
Lardinelli, Dayna	ISSD	Eng. 3 ICS & Eng. 4 ICS	10	9/10/20	6/30/21
Lawler, Lisa	ISSD	World History AU	5	9/10/20	6/30/21
Lepold, Beth	Math	Algebra 2	5	9/10/20	6/30/21
Llanes, Edwin	Math	Algebra 2	5	9/10/20	6/30/21
Lobos, Heather	ISSD	World History ICS	5	9/10/20	6/30/21
Lozano-Heske, Anay	ESL	Lang. Dev. through Tech.	5	9/10/20	6/30/21
Lucas, Peter	CTE	Career Exploration in Construction 1	5	9/10/20	6/30/21
Martin, Sabrina	Science	Biology	5	9/23/20	6/30/21
Martinez, Fanny	Math	Algebra 2	5	9/10/20	6/30/21
McKenna, Pamela	ISSD	Financial Alg ICS & English 1 ICS	10	9/10/20	6/30/21
Meindl, Kristine	Science	Biology	5	9/10/20	6/30/21
Meltzer, Samuel	ISSD	Alg 2 ICS & Geom LS	10	9/10/20	6/30/21
Micik, Alexandria	ISSD	English 2 MM & English 2 RC	10	9/10/20	6/30/21
Minaya, Idelkys	Business	Computer Application for Finance	5	9/10/20	6/30/21
Minaya, O'Mar	ISSD	Geom ICS & Algebra 1 ICS	10	9/10/20	6/30/21
Mitchell, Louis	History	US History 1 CP	5	9/10/20	6/30/21
Mombrun, Jay	World Lang.	AVID	5	9/10/20	6/30/21
Moulton, Andrew	ESL	POE	5	9/10/20	6/30/21

			<u># of</u>		
Name	<u>Department</u>	Course	<u>extra</u> <u>classes</u>	<u>Start</u> Date	End Date
Moulton, Andrew	ESL ESL	ESL 3 Fabiano	5	9/10/20	1/29/21
Nashed, Isaac	ISSD	Finan Alg ICS & Geo ICS	10	9/10/20	6/30/21
Noboa-Diaz, Carlos	Physical Education	Health 3	5	11/21/2 0	6/30/21
Ortiz, Cristina	History	US History 1 CP	5	9/10/20	6/30/21
Pachon, Clara	ISSD	USH 1 AU	5	9/10/20	6/30/21
Pathak, Neil	Math	Algebra 2	5	9/10/20	10/1/20
Pathak, Neil	Math	Algebra 2	10	10/2/20	6/30/21
Pereira, Hingrity P.	Math	Financial Algebra & Algebra 2	10	9/10/20	6/30/21
Post, Katherine	Science	Environmental Science	10	9/10/20	9/25/20
Post, Katherine	Science	Environmental Science	5	9/29/20	6/30/21
Rakowski, Michael K	ISSD	World His ICS & USH 1 ICS	10	9/10/20	6/30/21
Ricklefs, Brandon	CTE	Graphic Design 1	5	9/10/20	6/30/21
Roach, Zanzel	ISSD	USH 1 ICS & USH 1 ICS	10	9/10/20	6/30/21
Roberts, Nadine	ELA	English 1	5	9/10/20	6/30/21
Robinson, Ajani	ELA	English 2 & AVID 1	10	9/10/20	6/30/21
Rodriguez-Martinez, Yesenia	ELA	English 1 & AVID 1	10	9/10/20	6/30/21
Rosales, Evelyn	Math	Geometry	5	9/10/20	6/30/21
Rosamilia, Sara	ISSD	English 4 ICS & English 1 MM	10	9/10/20	6/30/21
Ruchalski, Karen	ISSD	Env Sci RC & Env Sci RC	10	9/10/20	6/30/21
Ruiz, Selemny	History	AVID & AP US Hist 1 Bil.	10	9/10/20	6/30/21
Schultz, Hannelore	World Lang.	Spanish 3	5	9/10/20	6/30/21
Slappy, Kenneth	History	US History 1 CP	5	9/10/20	6/30/21
Soto, Yolanda	ISSD	Spa LS	5	9/10/20	6/30/21
Stowe, Karl	History	Sociology, DE	10	9/10/20	6/30/21
Suarez, Augusto	Business	Computer Science Essentials, PLTW	5	9/10/20	6/30/21
Taherisefat, Mona	Math	Algebra 2	10	9/10/20	6/30/21
Torres, Marie R	ELA	English 1 & AVID 1	10	9/10/20	6/30/21
Troisi, Lisa	FCS	Culinary Arts 1	5	9/10/20	6/30/21

			<u># of</u>		
Marina	Day gutus ant	Course	<u>extra</u>	Start Data	End Data
<u>Name</u> Tyler, Jason M	<u>Department</u> Math	<u>Course</u> Algebra 1	<u>classes</u> 5	<u>Date</u> 9/10/20	End Date 10/1/20
Tyler, Jason M	Math	Algebra 1	10	10/2/20	6/30/21
Vallila, Michael E		ŭ	5		
vaima, Michael E	History	History of Modern Education	5	9/10/20	6/30/21
Varela, Alejandra	ESL	ESL 3 & AVID 1	10	9/10/20	6/30/21
Vargas, Carmen	Math	Algebra 1	10	9/10/20	6/30/21
Velasquez, Carmen	Math	Geometry	5	9/10/20	10/1/20
Velasquez, Carmen	Math	Geometry	10	10/2/20	6/30/21
Vinciguerra, Kaitlyn	Physical Education	Health 1	5	9/10/20	6/30/21
Vollenweider, David	Science	Biology with Lab Honors	7	9/10/20	10/6/20
Vollenweider, David	Science	Biology with Lab	1	10/7/20	6/30/21
Walker, Marvin	History	AVID & Philosophy	10	9/10/20	6/30/21
Wierzbicki, Mark	History	US History 1 CP	10	9/10/20	6/30/21
Williams, Shelly	ESL	ESL 4	5	9/10/20	6/30/21
Williams, Shelly	ESL	ESL 3 Fabiano	5	9/10/20	9/11/20
Yago, Zofia	Science	Biology	15	9/10/20	9/25/20
Yago, Zofia	Science	Environmental Science	5	9/29/20	6/30/21
Yilmaz, Natalie	ESL	ESL 2	5	9/10/20	6/30/21
Yilmaz, Natalie	ESL	ESL 3 Fabiano Per 8	10	9/10/20	1/29/21
Yilmaz, Natalie	ESL	ESL 3 Fabiano Per 9	15	9/14/20	1/29/21
Youssef, Trize	ISSD	Alg 1 RC	5	9/10/20	6/30/21
Zebi, Lizette	ISSD	Eng. 2 ICS & Eng. 3 ICS	10	9/10/20	6/30/21
Zeiler, Harris	ELA	AVID 1	5	9/10/20	6/30/21

Account No. 15-140-100-10-1-12-0052 cost not to exceed \$950,000.00

# 36. Appointment of Staff Members for Opening of School Preparation for the 2020 – 2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Opening of School Preparation for the 2020-2021 School Year.

- September 28, 2020 October 31, 2020
- Teachers- \$44.56/ Paraprofessional \$22.28
- Not to exceed stipulated amount per person

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>
Cheaz, Maria	Paraprofessional	8A	\$178.24
Escobar, Yovanna	Teacher	8	\$356.48
Gioffre, Ileana	Teacher	8	\$356.48
Love, Ginger	Teacher	8	\$356.48
Naik, Toral	Teacher	8A	\$356.48
Rivera, Isaura	Teacher	8	\$356.48
Rodrigues, Alejandra	Teacher	8	\$356.48
Romano, Nicole	Teacher	8	\$356.48
Ash, Kristen	Teacher Substitute	8	
Buttler, Giselle	Teacher Substitute	8	
Cid-Quevedo, Joanna	Teacher Substitute	8	
Diaz, Sandra	Teacher Substitute	8	
Gallardo, Elizabeth	Paraprofessional Substitute	8	
Gonzalez, Jerry	Teacher Substitute	8A	
Levy, Concepcion	Paraprofessional Substitute	8	
Lopez, Yesenia	Teacher Substitute	8	
Petracca, Sandra	Teacher Substitute	8	
Ploshnick, Alissa	Teacher Substitute	8	
Rivera, Maria	Teacher Substitute	8A	
Sanchez, Sandra	Teacher Substitute	8A	
Scivetti, Susan	Teacher Substitute	8A	
Smith, Sandra	Teacher Substitute	8A	

# <u>Appointment of Staff Members for Opening of School Preparation for the 2020 – 2021 School Year – (Continued)</u>

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>
Velez, Carlos	Teacher Substitute	8	
Viradia, Hetal	Teacher Substitute	8A	
Wagner, Brenna	Teacher Substitute	8	

Account No. 15-120-100-101-08-0075 cost not to exceed \$ 2,673.60

# 37. Appointment of the following Staff Members Athletic Events for the 2020-2021 School Year:

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for Athletic Sporting Events - announcers, cashiers, clock operators, game staff, ticket takers and timers for the 2020-2021 school year.

<u>Name</u>		
Almonte, Maxiano	Bulson, Cynthia	Convery, Randy
Cordero, Lenell	Corbosero, Ryan	Curry, William
Diaz, Carlos Noboa	Curry, William	Drummond, Jameel
Dudek, Douglas	Dupree, Mark	Fodera, Jennifer
Gibson, Germaine	Hagen, Ryan	Iturrino, Jesus
Izaguirre, Juan	Khalaf, Dana	Lebron, Jaime
Leonard, Jill	Matta, Isandra	Margini, Eric
Maravi, Mario	McWilliams, Richard	Miller, Arthur
Mitchell, Louis	Neurouter, Kacie	Pollaro, Marc
Pollaro, Megan	Pomykala, Paul	Rice, David
Rossi, Joanne Kattak	Rodriguez, Robert	Smith, Brian
Whilfford, Erika	White, Karen	Widener, William
Vinciguerra, Katlin		
_		
Fall Season: Cross Country	y (B&G) Football, Soccer (B&C	<u>G), Tennis (G)</u>
Site Manager	· · · ·	\$150.00

Fall Season: Cross Country (B&G)	<u>) Football, Soccer (B&amp;G), Tennis (G)</u>
Site Manager	\$150.00
Game Staff	\$100.00
Cashier/Tickets	\$100.00
Announcer	\$100.00
Photo/Video	\$100.00

Account No. 11-402-100-100-14-0075 cost not to exceed \$50,000.00

# 38. Revision of the Approval of Staff Members for the APEX Program at Passaic High School

Mr. Pablo Muñoz, Superintendent of Schools, recommends the revision of the approval of the following staff members to work the APEX Program at Passaic High School during the 2020-2021 school year.

- Dates: September 24, 2020 June 30, 2021
- Teacher Hours: 7:15–8:15 am & 3:40-4:40 pm (M-F) 8:00am-1:00pm (Saturday)
- Administrator Hours: 7:15-7:45 am & 4:15-4:45 pm (M-F) 8:00am-1:00pm (Saturday)

#### Administrators:

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Acevedo, Reynaldo	Administrator	350	\$85.36	\$29,876.00
Torres-Gomez, Jeannette	Substitute	As needed	PASA Rate	
Romero, Graciella	Substitute	As needed	PASA Rate	
Maisonet, Anthony	Substitute	As needed	PASA Rate	
Lungren, Daniel	Substitute	As needed	PASA Rate	

### Teachers:

Staff	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bonilla, Camilo	Teacher	490	\$44.56	\$21,834.40
Galvez, Dr. Larisa	Teacher	490	\$44.56	\$21,834.40
Harmon, Michael	Teacher	490	\$44.56	\$21,834.40
Hild, Megan	Teacher	490	\$44.56	\$21,834.40
Karacay, Habibe	Teacher	490	\$44.56	\$21,834.40
Kiger-Williams, Amy	Teacher	490	\$44.56	\$21,834.40
Martinez, Marco	Teacher	490	\$44.56	\$21,834.40
Ricklefs, Brandon	Teacher	490	\$44.56	\$21,834.40
Ruchalski, Karen	Teacher	490	\$44.56	\$21,834.40
Sheridan, Daniel	Teacher	490	\$44.56	\$21,834.40
Cespedes, Felipe	Security	350	\$22.28	\$7,798.00

## Substitutes:

Britton, Kelly Ann	Fried, Shari	Ruiz-Pedraza, Maria
Cabassa, Danielle	Lopez, Jesenia	Tyler, Jason
Constant, Stanley	McKenna, Pamela	Toribio, Luis
DeNardo, Alexis	Rosales, Evelyn	

Account No. 15-421-100-101-12-0075 cost not to exceed \$218,344.00 Account No. 15-421-200-101-12-0075 cost not to exceed \$7,798.00 Account No. 15-421-200-100- 12-0075 cost not to exceed \$29,876.00

Previously approved on the July 27, 2020 Board Agenda, resolution no. 33 and the August 31, 2020 Board Agenda, resolution no. 19.

# 39. <u>Revision of Dates - Approval of Payment to Staff Members for Professional</u> Development Activities

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to staff members for professional development activities.

From: July 1, 2020 through August 21, 2020 To: July 1, 2020 through June 30, 2021

Hourly rate: \$44.56 per hour

### Name

Armijo, Carol	Creo, Kristine	Harries Gonzalez, Kristen	Magro, Maria
Bartlett, Rebecca	Garcia, Denise	Hernandez, Mariana	Miller, Mackenzie
Bellini, Kathy	Ghani, Farzana	Horowitz, Lindsey	Mirsik, Krysta
Bhuta, Ningel	Gibbons, Angela	Huze, Kirsten	Nobile, Jaclyn
Biener, Grace	Giblin, Kristen	Johnson, Nicole	Rodriguez, Jean
Britton, Kellyann	Gonzalez, Jerry	King, Megan	Soprano, Susan
Burgos, Aixa	Graham, Theodore	Kleinfeld, Carly	Vescio, Noelle
Cohen, Jamie-Lynn	Grennan, Jill	Kush, Kristen	Welch, Jennifer
Cortez, Rosemary	Griggs, Iesha	Lopuzzo, Valerie	

Account No. 15-000-221-104-XX-0075 cost not to exceed \$50,000

Previously approved on the July 27, 2020 board meeting resolution No. 58

### 40. Recommendation of Additional Personnel - Dual Enrollment Seminar

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff member to be paid the hourly rate in accordance to the EAP, for one hour per week to plan and record their instruction for Dual Enrollemnt courses at Passaic Academy for Science & Engineering for the 2020-2021 school year:

- September 8, 2020 June 30, 2021
- 3:45pm-5:00pm Weekdays
- 8:00am-1:00pm Saturdays

<u>Name</u>	<u>Position</u>	<u>Course</u>	<u>Pathways</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Caufield, Stephen	DE Co- Teacher	Principles of Filming	Filming	40	\$44.56	\$1,782.40

Account No. 15-421-100-100-30-00075 cost not to exceed \$16,041.60

Previously approved on the August 31, 2020 board meeting resolution No. 44

# 41. Recommendation of Personnel – AP Tutoring at Passaic Preparatory Academy (Virtual)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following staff members for AP Tutoring for the 2020-2021 school year.

- November 1, 2020 June 30, 2021
- Monday through Friday
- (Mornings) from 7:55 AM 8:25 AM
- (After school) from 3:40 PM 4:40 PM
- (Saturday) from 8:30 AM 12:00 PM
- Salary \$44.56 per hour not to exceed 50 hours per person

<u>Name</u>	<u>Subject</u>	<u>Hours</u>	<u>Total Cost</u>
Alfaro, Diosmerida	AP Spanish Lang	50	\$2,228.00
Mulreany, Maureen	AP English Lang	50	\$2,228.00
Benedetti, Lauren	AP English Lit	50	\$2,228.00
Vander Stad, Rita	AP Statistics	20	\$891.20
Costarelli, Eric	AP US History II	50	\$2,228.00
Figueroa, Marc	AP US History I	50	\$2,228.00
Contaldi, Ryan	AP Macroeconomics	50	\$2,228.00
Huze, Kirsten	AP US History I & II	50	\$2,228.00
Godovanik, Mila	AP Music Theory	15	\$668.40
Torres, Waleska	AP Calculus	30	\$1,336.80
Vasquez, Numar	AP Spanish Lit	15	\$668.40
Weaver, Lance	AP World History	50	\$2,228.00

Account No. 15-421-100-101-29-0087 cost not to exceed \$114,964.80

# 42. Approval of Payment for Extra Classes – Passaic Academy for Science and Engineering

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for teaching extra classes in the 2020-2021 school year at the Passaic Academy for Science & Engineering.

• September 30, 2020 – June 30, 2021

<u>Name</u>	<u>Department</u>	# of Classes	State Date	End Date
Majmundar, Bindi	History	10	9/10/20	6/30/21
Landress, Deanne	BUS	5	9/10/20	6/30/21
Distasi, Kaitlin	Phys. Ed/Health	5	10/2/20	6/30/21
deFressine, Erica	ICS	5	9/10/20	6/30/21
Cornwell, Bridget	ELA	10	9/10/20	6/30/21
Garcia, Monica	World Language	5	9/10/20	6/30/21
Garcia, Lauren	ICS	8	9/10/20	6/30/21

# Approval of Payment for Extra Classes – Passaic Academy for Science and Engineering (Continued)

<u>Name</u>	<u>Department</u>	# of Classes	State Date	End Date
DeKramer, Jane	Science	6	9/10/20	6/30/21
Blath, Nicholas	Math	9	9/10/20	9/25/20
Blath, Nicholas	Math	4	9/28/20	6/30/21
Linde, Brandon	Science	7	9/10/20	9/25/20
Linde, Brandon	Science	2	9/28/20	6/30/21
Kush, Kristen	Science	4.5	9/10/20	6/30/21

Previously approved on the September 21, 2020 board meeting resolution No. 36

Account No. 15-120-100-101-30-0075

# 43. Recommendation of Personnel - Extra-Curricular Activities - Passaic Academy for Science and Engineering (Virtual)

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at Passaic Academy for Science and Engineering for the 2020-2021 Academic Year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
ADASTRA	Chomko, Richard	Advisor	Type IV	\$1540
Junior Class	Velarde, Kenya	Advisor	Type IV	\$1275
Freshman Class	Fitzgibbons, Terence	Advisor	Type IV	\$765
Maal- Trial	Velez, Jesus	Co-Advisor	Type III	\$2550
Mock Trial	Dowd, Anna	Co-Advisor	Type III	\$2550
National Honor Society	Caufield, Stephen	Advisor	Type IV	\$1540
School Newspaper	Felder, Sutanna	Advisor	Type II	\$3500
NOH8	Cornwell, Bridget	Advisor	Type IV	\$1540
Yearbook	Harries-Gonzalez, Kristen	I UO-AGVISOT		\$2555
	Dugan, Daniel	Co-Advisor	Type II	\$2555
Senior Class	Noguera, Nathaly	Advisor	Type IV	\$1785
Jr. National Honor Society	Cortez, Rosemary	Advisor	Type IV	\$1540
Math National Honor Society	Savinskaya, Inna	Advisor	Type IV	\$1540
D-141	Martinez, Sergio	Co-Advisor	/D 13.7	\$1285
Robotics	Linde, Brandon	Co-Advisor	Type IV	\$1285
Lead By Diversity	Pinon, Denise	Advisor	Type IV	\$1540
Cyber Patriot	Blath, Nick	Advisor	Type IV	\$1540

# Recommendation of Personnel - Extra-Curricular Activities - Passaic Academy for Science and Engineering (Virtual) (Continued)

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
Destination Imagination	Alonso, Sue-Anne	Advisor	Type IV	\$1540
Future Business	Randazzo, Andria	Co-Advisor	Type III	\$2040
Leaders of America	Shapiro, Chelsea	Co-Advisor	Type III	\$2040
O:-1- W1 O- 1-	Weston, Lisa	O - A 1	/D	\$1285
Girls Who Code	Blath, Nicholas	Co-Advisor	Type IV	\$1285
ID TOA	Cortez, Rosemary	Co-Advisor	Torre o IV	\$1285
JR. TSA	DeKrammer, Jane	Co-Advisor	Type IV	\$1285
Key Club	Lowenstein, Carolmarie	Advisor	Type IV	\$1540
NJ HOSA	Lugo, Grace	Co-Advisor	Type III	\$2040
NJ HOSA	Nyabeta, Eric	Co-Advisor	Type III	\$2040
TSA/Society of	Martinez, Sergio	Advisor	Type III	\$2550
Hispanic Prof. Engineers Jr. Chapter (SHPE)	Chomko, Richard	Assistant Advisor	Type III	\$1530
Spanish National Honor Society	Velarde, Kenya	Advisor	Type IV	\$1540
Sophomore Class	Garcia, Lauren	Advisor	Type IV	\$765
Student Council	Garcia, Edwin	Advisor	Type III	\$2550
SGA-Middle	Robinson, James	Co-Advisor	Type III	\$2040
School	Cervelli, Christina	Co-Advisor	1 ype III	\$2040

Account No. 15-401-100-101-30-0075 cost not to exceed \$61,205.00

## 44. Approval of Staff Members to Work on Scheduling - School No. 6

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2020-2021 school year.

• Dates: July 15, 2020 – September 30, 2020

Time: 8:00 AM - 3:00 PMHourly Rate: \$44.56

NameHoursTotalBrowarsky, Susan30\$1,337.00Nuzzo, Angelina33\$1,471.00Szwalek, Adam30\$1,337.00

Account No. 15-000-218-104-06-0072 cost not to exceed \$4,145

# 45. Approval of Payment for Staff Members to Management and overseeing the Perkins Grant for the 2020-2021 School year

Mr. Pablo Munoz, Superintendent of Schools, recommends the approval of payment for the staff below to coordinate, manage and oversee the Perkins Grant for the 2020-2021 School year.

- August 1, 2020 through June 30, 2021
- Before 8:00 AM & after 4:00 PM when school is in session

Name	Stipend Amount
Ronald Newman	\$ 7,352.00

Account 20-366-200-100-26-0000 Cost not to exceed \$7,352.00 FICA Account No. 20-366-200-100-0000 not to exceed \$ 562.00

# 50. Approval of Payment to Staff Members for Teaching Extra Classes at Passaic High School for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members for teaching extra classes at Passaic High School during the 2020-2021 school year.

<u>Name</u>	<u>Department</u>	<u>Course</u>	# of extra classes	<u>Start Date</u>	<u>End Date</u>
Aarons, Kenesha	ELA	English 1	5	9/10/2020	6/30/2021
Ackerson-Baez, Kimberly M	ISSD	Forensics & USH1	10	9/10/2020	6/30/2021
Ament, Caitlin	Science	Human Anatomy and Physiology Honors	12	9/10/2020	10/12/2020
Ament, Caitlin	Science	Human Anatomy and Physiology Honors	7	10/13/2020	6/30/2021
An, Jiyoon	Science	Principles of Integrated Science	5	9/10/2020	6/30/2021
Anguiano, Aurora	Science	Biology	5	9/10/2020	6/30/2021
Aristy-Matos, Alfredo	CTE	Automotive Technology 1	10	9/10/2020	6/30/2021

<u>Name</u>	<u>Department</u>	<u>Course</u>	# of extra classes	Start Date	End Date
Baechle, Simone	VPA	Dance 1	5	9/10/2020	6/30/2021
Barbara, Steven	ELA	English 3	5	9/10/2020	6/30/2021
Barbosa, Marisol	World Lang.	Environ. Sci & Spanish 1	10	9/10/2020	6/30/2021
Barzola, Mark	History	AP Psychology	5	9/10/2020	6/30/2021
Becker, Joseph	History	US History 2 CP	5	9/14/2020	6/30/2021
Bian, Victor	History	US History 2 Bil.	5	9/10/2020	6/30/2021
Bigirimana, Alexis	Math	Algebra 1	5	9/10/2020	10/1/2020
Bigirimana, Alexis	Math	Algebra 1	10	10/2/2020	6/30/2021
Blas, Jacqueline	Science	Principles of Integrated Science	5	9/10/2020	10/16/2020
Bohomolec, Veronica	History	US History 1 CP	5	9/10/2020	6/30/2021
Bolton, Yolanda	ELA	AVID 4	5	9/10/2020	6/30/2021
Bonilla, Camilo	Math	Pre-Calculus	10	9/10/2020	6/30/2021
Boylan, Julia	ELA	English 1	5	9/10/2020	6/30/2021
Britton, Kellyann	ISSD	Algebra2 ICS & Algebra 1	10	9/10/2020	6/30/2021
Bulson, Cynthia D	History	Peer Leadership	5	9/10/2020	6/30/2021
Cabassa, Danielle	ISSD	Financial Alg. & Alg 2 LS	15	9/10/2020	6/30/2021
Canela, Esther	World Lang.	Spanish 2	5	9/10/2020	6/30/2021
Casalinho, Christine	ISSD	Biology & Principles	15	9/10/2020	6/30/2021
Cawthern, Karen	Math	Pre-Calculus	5	9/10/2020	6/30/2021
Cazeau, Hansley	ESL	Lang. Dev. through Tech.	5	9/10/2020	6/30/2021
Chaudhary, Andrea	ESL	ESL 1	5	9/10/2020	6/30/2021
Chaudhary, Andrea	ESL	ESL 3	5	9/10/2020	1/29/2021
Chicas, Yolanda	World Lang.	Spanish Heritage 2	5	9/10/2020	6/30/2021
Choe, Judith	ELA	English 1	5	9/10/2020	6/30/2021
Cipolla, Melinda	ISSD	Algebra 1 LS	5	9/10/2020	6/30/2021
Coello, Alice	ISSD	English 2 & English ICS	10	9/10/2020	6/30/2021

<u>Name</u>	<u>Department</u>	<u>Course</u>	# of extra classes	Start Date	End Date
Cofer, Katherine	ISSD	Environmental Sci LS	5	9/10/2020	6/30/2021
Cohen, Philip	ISSD	AVID & English 3 LS	10	9/10/2020	6/30/2021
Costanza, Anthony	Science	Principles of Integrated Science	10	9/10/2020	6/30/2021
Costanza, Anthony	Science	Principles of Integrated Science	5	10/13/2020	6/30/2021
Crescenzi, Keri	Science	Environmental Science	5	9/10/2020	6/30/2021
Daly, Kathleen	ELA	English 2	5	9/10/2020	6/30/2021
Delzotto, Phil	ISSD	Forensics & Biology ICS	10	9/10/2020	6/30/2021
Demircan, Leyla	Math	Geometry	5	9/10/2020	6/30/2021
DeNapoli, Cherie	ISSD	English 3 RC & English MM	10	9/10/2020	6/30/2021
DeNardo, Alexis	ISSD	English 4MM & AVID	10	9/10/2020	6/30/2021
DeVries, Devin Michale	History	AP US Gov. & Politics	5	9/10/2020	6/30/2021
DiProfio, Matthew	History	Genocide & Holocaust, DE	5	9/10/2020	6/30/2021
Droste, Stephanie	History	World History	5	9/10/2020	6/30/2021
Eldemenky, Eman	ISSD	Principles ICS & Principles ICS	10	9/10/2020	6/30/2021
Everett, Jeremy	Science	Chemistry with Lab Honors	2	9/10/2020	6/30/2021
Fabiano, Enza	ESL	ESL 3	5	2/1/2021	6/30/2021
Ferretti, Samuel	ISSD	USH2 RC & USH 1 ICS	10	9/10/2020	6/30/2021
Freifeld, Erik	ISSD	USH 2 ICS	5	9/10/2020	6/30/2021
Fried, Shari	ISSD	Alg 2 LS	5	9/10/2020	6/30/2021
Galvez, Larisa	Science	Biology	10	9/10/2020	9/25/2020
Galvez, Larisa	Science	Biology	5	9/29/2020	10/12/2020
Gendy, Amgad A	Math	Algebra 2	5	9/10/2020	6/30/2021
Ghani, Farzana	ESL	ESL 1	5	9/10/2020	6/30/2021
Giarraffa, Thomas	Math	Algebra 2	5	10/2/2020	6/30/2021
Grant, Michael	ISSD	USH 2 ICS & World Hist LS	10	9/10/2020	6/30/2021

<u>Name</u>	<u>Department</u>	<u>Course</u>	# of extra classes	Start Date	End Date
Grimsley, Vicki	ELA	English 4	5	9/10/2020	6/30/2021
Gronau, Robert	Science	Physics with Lab Honors	8	9/10/2020	6/30/2021
Hamade, Alexandra	World Lang.	Spanish 1	5	9/10/2020	6/30/2021
Hamdeh, Azizah	Math	Algebra 2	5	9/10/2020	6/30/2021
Harmon, Michael Edward	CTE	Radio and Television Production 4	5	9/10/2020	6/30/2021
Henriquez, Alfakelly	ISSD	Biology MD	5	11/2/2020	6/30/2021
Henriquez- Elshafie, Raquel	ISSD	Biology ICS & Environ ICS	10	9/10/2020	6/30/2021
Hernandez, Melba	World Lang.	Spanish Heritage 1	5	9/10/2020	6/30/2021
Heyer, Antonette	ISSD	USH 1 AU	5	9/10/2020	6/30/2021
Hild, Megan	CTE	Graphic Design 1	5	9/10/2020	6/30/2021
Huhn, Irena	Math	Algebra 2	10	9/10/2020	6/30/2021
Janoowalla, Shaheen	ISSD	Algebra 2 LS	5	9/10/2020	6/30/2021
Johnson-Green, Gina	ISSD	English 1 LS	5	9/10/2020	6/30/2021
Jorgenson, Anthony	Math	Geometry	10	9/10/2020	6/30/2021
Jose, Janely	ELA	AVID 3	5	9/10/2020	6/30/2021
Karacay, Habibe	Science	Chemistry with Lab Honors	3	9/10/2020	6/30/2021
Karacay, Habibe	Science	AVID 2	5	9/21/2020	6/30/2021
Kellam, Quashinda	ELA	English 2	5	9/10/2020	6/30/2021
Kiger-Williams, Amy	ELA	Creative Writing	5	9/10/2020	6/30/2021
Kim, Sin	Math	Algebra 1	5	9/10/2020	10/1/2020
Kim, Sin	Math	Algebra 1	10	10/2/2020	6/30/2021
Lardinelli, Dayna	ISSD	Eng. 3 ICS & Eng. 4 ICS	10	9/10/2020	6/30/2021
Lawler, Lisa	ISSD	World History AU	5	9/10/2020	6/30/2021
Lepold, Beth	Math	Algebra 2	5	9/10/2020	6/30/2021
Llanes, Edwin	Math	Algebra 2	5	9/10/2020	6/30/2021
Lobos, Heather	ISSD	World History ICS	5	9/10/2020	6/30/2021

<u>Name</u>	<u>Department</u>	<u>Course</u>	# of extra classes	Start Date	End Date
Lozano-Heske, Anay	ESL	Lang. Dev. through Tech.	5	9/10/2020	6/30/2021
Lucas, Peter	CTE	Career Exploration in Construction 1	5	9/10/2020	6/30/2021
Martin, Sabrina	Science	Biology	5	9/23/2020	6/30/2021
Martinez, Fanny	Math	Algebra 2	5	9/10/2020	6/30/2021
McKenna, Pamela	ISSD	Financial Alg ICS & English 1 ICS	10	9/10/2020	6/30/2021
Meindl, Kristine	Science	Biology	5	9/10/2020	6/30/2021
Meltzer, Samuel	ISSD	Alg 2 ICS & Geom LS	10	9/10/2020	6/30/2021
Micik, Alexandria	ISSD	English 2 MM & English 2 RC	10	9/10/2020	6/30/2021
Minaya, Idelkys	Business	Computer Application for Finance	5	9/10/2020	6/30/2021
Minaya, O'Mar	ISSD	Geom ICS & Algebra 1 ICS	10	9/10/2020	6/30/2021
Mitchell, Louis	History	US History 1 CP	5	9/10/2020	6/30/2021
Mombrun, Jay	World Lang.	AVID	5	9/10/2020	6/30/2021
Moulton, Andrew	ESL	POE	5	9/10/2020	6/30/2021
Moulton, Andrew	ESL	ESL 3	5	9/10/2020	1/29/2021
Nashed, Isaac	ISSD	Finan Alg ICS & Geo ICS	10	9/10/2020	6/30/2021
Noboa-Diaz, Carlos	Physical Education	Health 3	5	11/21/2020	6/30/2021
Ortiz, Cristina	History	US History 1 CP	5	9/10/2020	6/30/2021
Pachon, Clara	ISSD	USH 1 AU	5	9/10/2020	6/30/2021
Pathak, Neil	Math	Algebra 2	5	9/10/2020	10/1/2020
Pathak, Neil	Math	Algebra 2	10	10/2/2020	6/30/2021
Pereira, Hingrity P.	Math	Financial Algebra & Algebra 2	10	9/10/2020	6/30/2021
Post, Katherine	Science	Environmental Science	10	9/10/2020	9/25/2020
Post, Katherine	Science	Environmental Science	5	9/29/2020	6/30/2021
Rakowski, Michael K	ISSD	World His ICS & USH 1 ICS	10	9/10/2020	6/30/2021

Name	Department	Course	# of extra	Start Date	End Date
<u>ivame</u>	<u> Берантені</u>	<u>Course</u>	<u>classes</u>	<u>Start Date</u>	Ena Date
Ricklefs,	CTE	Graphic Design	5	9/10/2020	6/30/2021
Brandon		1	Ŭ	3/10/2020	0/00/2021
Roach, Zanzel	ISSD	USH 1 ICS & USH 1 ICS	10	9/10/2020	6/30/2021
Roberts, Nadine	ELA	English 1	5	9/10/2020	6/30/2021
Robinson, Ajani	ELA	English 2 & AVID 1	10	9/10/2020	6/30/2021
Rodriguez- Martinez, Yesenia	ELA	English 1 & AVID 1	10	9/10/2020	6/30/2021
Rosales, Evelyn	Math	Geometry	5	9/10/2020	6/30/2021
Rosamilia, Sara	ISSD	English 4 ICS & English 1 MM	10	9/10/2020	6/30/2021
Ruchalski, Karen	ISSD	Env Sci RC & Env Sci RC	10	9/10/2020	6/30/2021
Ruiz, Selemny	History	AVID & AP US Hist 1 Bil.	10	9/10/2020	6/30/2021
Schultz, Hannelore	World Lang.	Spanish 3	5	9/10/2020	6/30/2021
Slappy, Kenneth	History	US History 1 CP	5	9/10/2020	6/30/2021
Soto, Yolanda	ISSD	Spa LS	5	9/10/2020	6/30/2021
Stowe, Karl	History	Sociology, DE	10	9/10/2020	6/30/2021
Suarez, Augusto	Business	Computer Science Essentials, PLTW	5	9/10/2020	6/30/2021
Taherisefat, Mona	Math	Algebra 2	10	9/10/2020	6/30/2021
Torres, Marie R	ELA	English 1 & AVID 1	10	9/10/2020	6/30/2021
Troisi, Lisa	FCS	Culinary Arts 1	5	9/10/2020	6/30/2021
Tyler, Jason M	Math	Algebra 1	5	9/10/2020	10/1/2020
Tyler, Jason M	Math	Algebra 1	10	10/2/2020	6/30/2021
Vallila, Michael E	History	History of Modern Education	5	9/10/2020	6/30/2021
Varela, Alejandra	ESL	ESL 3 & AVID 1	10	9/10/2020	6/30/2021
Vargas, Carmen	Math	Algebra 1	10	9/10/2020	6/30/2021
Velasquez, Carmen	Math	Geometry	5	9/10/2020	10/1/2020
Velasquez, Carmen	Math	Geometry	10	10/2/2020	6/30/2021

<u>Name</u>	<u>Department</u>	<u>Course</u>	# of extra classes	Start Date	End Date
Vinciguerra, Kaitlyn	Physical Education	Health 1	5	9/10/2020	6/30/2021
Vollenweider, David	Science	Biology with Lab Honors	7	9/10/2020	10/6/2020
Vollenweider, David	Science	Biology with Lab	1	10/7/2020	6/30/2021
Walker, Marvin	History	AVID & Philosophy	10	9/10/2020	6/30/2021
Wierzbicki, Mark	History	US History 1 CP	10	9/10/2020	6/30/2021
Williams, Shelly	ESL	ESL 4	10	9/10/2020	9/11/2020
Williams, Shelly	ESL	ESL 3	5	9/10/2020	6/30/2021
Yago, Zofia	Science	Biology	15	9/10/2020	9/25/2020
Yago, Zofia	Science	Environmental Science	5	9/29/2020	6/30/2021
Yilmaz, Natalie	ESL	ESL 2	5	9/10/2020	6/30/2021
Yilmaz, Natalie	ESL	ESL 3 Per 8	10	9/10/2020	1/29/2021
Yilmaz, Natalie	ESL	ESL 3 Per 9	15	9/14/2020	1/29/2021
Youssef, Trize	ISSD	Alg 1 RC	5	9/10/2020	6/30/2021
Zebi, Lizette	ISSD	Eng. 2 ICS & Eng. 3 ICS	10	9/10/2020	6/30/2021
Zeiler, Harris	ELA	AVID 1	5	9/10/2020	6/30/2021

Account No. 15-140-100-10-1-12-0052 cost not to exceed \$950,000.00

### 51. Approval of Additional Hours - (BEST) Building Effective Support Teams

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of additional hours to facilitate grant planning of SEL goals, preparation for the reopening of schools, distribution of curriculum and training of BEST Leadership teams during after school meetings.

• From: October 27 – June 15, 2021

NamePositionHoursRateCostButterworth, JacquelineBEST Facilitator1.5 per\$44.56\$3,342.00

Account No. 20-690-200-100-23-0000 cost not to exceed \$3,342.00 FICA Account No. 20-690-200-200-23-0000 cost not to exceed \$255.66 *Previously approved on the October 26, 2020 board meeting resolution No. 21* 

# 52. Approval of Payment to Staff Members for the Passaic High School Remote Saturday Math Academy Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Passaic High School Remote Saturday Math Academy Program. This program will start in a remote/virtual setting.

• Dates: Saturdays - November 14, 21, December 5, 12, 19,

January 9, 23, 30, February 6, 20, 27, March 6, 13, 20, April 10, 17, 24, May 1, 8, 15. All sessions are remote

• Hours: 8:00 am – 12:00 pm (not to exceed 80 hours per person)

### Staff

Pereira, Hingrity Velasquez, Carmen Torres, Waleska Stanziale, Nicole

### <u>Substitut</u>es

Huhn, Irena Spillane, Nupur Bigrimana, Alexis Ozdogan, Alpaslan

Account No. 20-238-100-100-12-0000 not to exceed \$14,500.00

Account No. FICA 20-238-200-200-12-0000

# 53. Recommendation of Personnel – Extra-Curricular Club Activities (Virtual) – School No. 6

Mr. Pablo Munoz, Superintendent of Schools, recommends the appointment of the following staff members to work on extra-curricular club activities for the 2020-2021 school year:

<u> Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Chorus	Lopuzzo, Valerie	Music Teacher	\$525	Nov 20 – June 21
Elementary Band	Roman, David	Music Teacher	\$525	Nov 20 – June 21
Honor Society K-5	DiNapoli, Deanna	Teacher	\$525	Nov 20 – June 21
Honor Society 6-8	Francess, Lillian	Teacher	\$525	Nov 20 – June 21
Student Council	Martin-Creech,	Paraprofessional	\$525	Nov 20 – June 21
	Takenya			
Media Production	Barcia, Francesca	Teacher	\$525	Nov 20 – June 21

Account No. 15-401-100-101-06-0075

# 54. Appointment of Substitute Administrator for the After-School Career and College Exploration for STEAM Success (ACCESS) Program

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval of the following substitute administrator to oversee the ACCESS program.

- September 22, 2020 June 11, 2021
- Monday Friday from 4:00 5:00 when virtual and 4:00 6:00 when in person

<u>Name</u>	Position at School CCLC	<u>Rate</u>	<u>Maximum</u> <u>Hours</u>	Not to Exceed Total
Duran, Celia	21st CCLC ACCESS Administrator Substitute	PASA	As needed	
Account No. 15-421 Account No. 15-421	-100-101-06-0075 cost no -100-101-10-0075 cost no -100-101-21-0075 cost no 2-100-100-63-0000 cost no	t to exceed \$ t to exceed \$	\$3,189.29 \$2,794.16	

Previously approved on the September 21, 2020 board meeting resolution No. 36

# 55. Approval to Prepare for Virtual Training to Become a (USI) Unmanned Safety Institute Certificated Instructor

Mr. Pablo Muñoz, Superintendent of Schools, recommends the approval for the following staff member to prepare for knowledge-based and virtual training to become a USI Certificated Instructor offering the Visual Line-of-Sight System Operations (VSO) Certification program.

• November 1, 2020 through January 30, 2020

• Hourly Rate: \$44.56

<u>Name</u> <u>Hours</u> <u>Cost</u> Martinez, Sergio 15 \$668.40

Account No. 20-681-200-500-12-0000 cost not to exceed \$668.40

### 56. Appointment of Substitute Secretary for the 2020-2021 School Year

Mr. Pablo Muñoz, Superintendent of Schools, recommends the appointment of the following substitute secretary at an hourly rate of \$14.00.

<u>Name</u> Cancel, Ravyn

-Personnel Section-

Subject to correction of errors

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**B-Personnel** 

October 26, 2020

## **B. PERSONNEL Section**

Motion to Approve: Mr. Rodriguez

Seconded:

Mr. Miller

Vice President	Yes
Rodriguez	
Ms. Capursi	Yes
Ms. Flores	Yes, with abstention on Item 3, Page B-5, Claudia Rodriguez
Mr. Miller	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Schratz	Yes

**Certificated:** 

Name	From	То	Effective Date
Boruta, Howard	School No. 9 Teacher Assignment: LLD-MM PCR#jdg	School No. 11 Teacher Assignment: Inclusion/Resource PCR#hyq	10/19/2020
Wis, Sandra	School No. 21 Teacher Assignment: Grade 2 PCR#jqo	School No. 11 Teacher Assignment: Grade 4/5 PCR#ijg	10/27/2020

Non- Certificated:

Name	From	То	Effective Date
Saleeb, Mansy	School No. 3 Paraprofessional Personal Para PCR#iuq	School No. 20 Paraprofessional Personel Para PCR#jrl	10/13/2020
Bell, Christopher	School No. 3 Paraprofessional Personal Para PCR#itz	School No. 20 Paraprofessional Personal Para PCR#jrp	9/30/2020

Non- Certificated: Custodial

Name	From	То	Effective Date
Rosario, Felix	Head Custodian School No. 6 PCR#dwq	Head Custodian Passaic High School PCR#azh	10/27/2020
Ramirez, Ramon E.	Head Custodian Passaic High School PCR#azh	Head Custodian School No. 11 PCR#hmz	10/27/2020
Mercado, Renauldo	Head Custodian School No. 5 Annez PCR#gye	Head Custodian School No. 6 PCR#dwq	10/27/2020
Heyward, Paul	Head Custodian School No. 11 PCR#hmx	Head Custodian School No. 5 PCR#aya	10/27/2020

Name	From	То	Effective Date
Nazario, Manuel	Head Custodian School No. 5 PCR#aya	Head Custodian School No. 5A PCR#gye	10/27/2020
Abreu-Dilone, Domingo	Assistant Custodian School No. 5 PCR#jjy	Assistant Custodian School No. 5A PCR#awr	10/27/2020
Medina, Henry	Assistant Custodian Passaic High School PCR#awp	Assistant Custodian School No. 15A PCR#ayz	10/27/2020
Rosa, Daniel	Assistant Custodian School No. 15A PCR#ayz	Assistant Custodian Passaic High School PCR#awp	10/27/2020

Subject to correction of errors.

### C. TUITIONS

## 1. Approval of Pupils for Special Instruction – 2020-2021 School Year

Recommends that the following pupils, identified by Local ID, be given approval to attend the listed schools during the 2020-2021 school year. All contracts are prorated if students are admitted after September 1, 2020.

Local ID	School	Tuition	Account
318124	Ben Samuel's Children Center at Montclair Univ. Little Falls, NJ	\$80,360.00	11-000-100-569-27-0000
312121	Cornerstone Day School Cranford, NJ	\$69,669.60	11-000-100-566-27-0000
316308	Crossroads Academy Clifton, NJ	\$79,170.00	11-000-100-566-27-0000
22424	Eastwick College Hackensack, NJ	\$9,900.00	11-000-100-566-27-0000
24374	Essex Valley School West Caldwell, NJ	\$74,730.60	11-000-100-566-27-0000
306413	Haor Beacon School Brooklyn, NY	\$80,000.00	11-000-100-567-27-0000
24865	High Point School Lodi, NJ	\$61,679.00	11-000-100-566-27-0000
25101	HoHoKus School of Trades Paterson, NJ	\$9,900.00	11-000-100-566-27-0000
311050	Rockland Institute of Special Education (RISE) Spring Valley, NY	\$31,165.20	11-000-100-567-27-0000
28104	Sage Day High School Rochelle Park, NJ	\$64,620.00	11-000-100-566-27-0000
9252	The Springboard Program Paramus, NJ	\$61,740.00	11-000-100-565-27-0000
305618 311530	SINAI Karasick Shalem HS at Heichal Hatorah Teaneck, NJ	\$69,488.30 \$81,638.03	20-250-100-500-27-0000 20-250-100-500-27-0000
309069 304658	SINAI Rosenbaum Yeshiva of North Jersey River Edge, NJ	\$85,490.00 \$81,851.08	20-250-100-500-27-0000 20-250-100-500-27-0000
28723	Windsor School Pompton Lakes, NJ	\$66,420.00	11-000-100-566-27-0000

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$1,007,821.81

**Account Numbers:** 11-000-100-565-27-0000 (\$ 61,740.00)

11-000-100-566-27-0000 (\$436,089.20) 11-000-100-567-27-0000 (\$111,165.20) 11-000-100-569-27-0000 (\$ 80,360.00) 20-250-100-500-27-0000 (\$318,467.41)

# 2. Approval of Regular School Year Tuition Contracts for Educational Services for the 2020-2021 School Year

October 26, 2020

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2020 through June 30, 2021. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2020-2021 School Year.

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
The Skill Building Center 15 Windman Court Spring Valley, NY 11219	\$64,002.71 \$53,308.94 \$59,139.57	1 1 1	\$64,002.71 \$53,308.94 \$59,139.57
The Ha'or Beacon School 2884 Nostrand Ave. Brooklyn, NY 11229	\$80,000.00	1	\$80,000.00
Northwest Essex Community Healthcare Network Therapeutic School & Preschool 570 Belleville Ave. Belleville, NJ 07109	\$70,291.26	1	\$70,291.26

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed**: \$326,743.48

**Account Number:** 11-000-100-567-27-0000 (\$256,452.22)

11-000-100-566-27-0000 (\$ 70,291.26)

## 3. Approval of Tuition Contracts - McKinney Vento

Recommends that Passaic Board of Education approves the following tuition contract with the Clifton Board of Education, 745 Clifton Avenue, Clifton, NJ, to provide educational services during the 2019-2020 school year for two (2) displaced students. All contracts are prorated based on start date.

Student ID	Term of Contract	Daily Cost	Total Cost
315098	September 4, 2019 – October 31, 2019	39 Days @ \$64.54	\$2,517.06
315097	September 4, 2019 – October 31, 2019	39 Days @ \$68.39	\$2,667.21

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed**: \$5,184.27

**Account Number:** 11-000-100-561-23-0000

### 4. Revision of Tuition Contract

Recommends that the Passaic Board of Education approves the revision of the following tuition contract with Essex Junior Academy, 520 Pompton Avenue, Cedar Grove, NJ 07009, as follows:

FROM: TO:

Student ID	Term of Contract	Yearly Cost
2230	2/28/20 through 6/18/20	\$25,000.00 (Pro-rated)
29301	2/28/20 through 6/18/20	\$25,000.00 (Pro-rated)

Original Resolution: June 1, 2020, Item #4, Page C-6

### **End of Tuition Section**

### **C. TUITIONS Section**

Motion to Approve: Mr. Miller Seconded: Ms. Flores

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. VanRensalier	Yes
Ms. Flores	Yes	<b>President Schratz</b>	Yes
Mr. Miller	Yes		

Ms. Sanchez questioned Item 1, Page C-1, payment of tuitions, asking how the amounts are determined and how are schools selected. Mr. Brisman responded that these are special education schools to which students which may be recommended for placement by either Child Study Teams, result of parent requests, or litigations. The different costs are due to the specialized needs of the students.

#### D. AUTHORIZATIONS

### 1. Approval of Continuation of Phase 1 of the Schools Restart and Recovery Plan

Recommends that the Passaic Board of Education authorizes the Passaic Public Schools to continue in Phase 1 of the Schools Restart and Recovery Plan through February 5, 2021. The Board will decide in January, 2021 whether to continue in Phase 1 (Full-Time Remote Home-Based Instruction) or enter Phase 2 (Hybrid Instruction (One Session Day)) on February 8, 2021.

### 2. Authorization to Accept Graduation Report

Recommends that the Passaic Board of Education accepts the Graduation Report for the Class of 2020.

# 3. <u>Approval of Virtual Mini-Med School (Pre-Medical Honors Program) at Rutgers New Jersey Medical School Newark Campus</u>

Recommends that the Passaic Board of Education grants the approval of seven (7) Passaic High School students and eighteen (18) Passaic Academy for Science & Engineering students to participate in the virtual Mini-Med School (Pre-Medical Honors Program) at Rutgers New Jersey Medical School in Newark, New Jersey at a cost of \$50.00 per student. Students will be afforded the opportunity to learn about medical education and patient care, the admissions process to medical school, and secrets to college admission.

• Dates: October 28, 2020 – November 18, 2020 (Wednesdays)

• Times: 6:00 p.m. – 9:00 p.m.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$1,250.00

**Account Number:** 15-190-100-500-12-0087

# 4. Approval for Passaic Academy for Science & Engineering School Students to Participate in the Fit 4 Basic Certification Programs

Recommends that the Passaic Board of Education grants approval for five (5) Passaic Academy for Science & Engineering School students to participate in the following Fit 4 Basic Program to obtain the following certifications:

• Medical Assistant Certification (CMA), Electrocardiograph (EKG) Technician Certification and Phlebotomy Technician Certifications. Price per student is \$4,199.00 (Online/Hybrid), and shall include a minimum (350) clock hours of instruction. This option allows students to acquire (3) certifications.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$20,995.00

**Account Number:** 15-190-100-500-12-0087

### 5. Approval to Participate in the NJSIAA for 2020-2021 School Year

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education grants approval for Passaic High School to enroll as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA for 2020-2021 school year.

October 26, 2020

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$2,150.00

**Account Number:** 11-402-100-800-14-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

### 6. Approval of Updated List of Digital Resources for Use in the Passaic Public Schools

Recommends that the Passaic Board of Education grants approval of the updated list of Digital Resources in Use in the Passaic Public Schools.

These digital resources have been reviewed by the Division of Elementary & Secondary Education and Division of Staff Development and added to the district's Digital Resources in Use List.

### 7. Approval of the Nursing Services Plan

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 6A:16-2.1(b), approves the annual Nursing Services Plan for the 2020-2021 school year.

## 8. Authorization to Apply for the Department of Education - Water Infrastructure Grant

Recommends that the Passaic Board of Education approves application for the Water Infrastructure Grant from the Securing Our Children's Future Bond Act to provide reimbursement for water infrastructure work, replacement of fixtures as well as equipment improvements.

The grant amount available statewide is \$100,000,000. The district has targeted district owned properties for this grant. Assessment of those facilities is conducted by our contracted engineer and the basis for establishing need under the application's guidelines.

## 9. <u>Authorization to Apply for the School Security Grant as Authorized Under the</u> Securing Our Children's Future Bond Act

Recommends that the Passaic Board of Education approves application for the School Security Grant as authorized in the Securing Our Children's Future Bond Act for up to a maximum allocation of 704,058.00. This grant would give the district the opportunity to fund Alyssa's Law Compliance.

## 10. Authorization to Approve the District's 2020-2021 Comprehensive Maintenance Plan

Recommends that the Passaic Board of Education authorizes the approval of the district's 2020-2021 Comprehensive Maintenance Plan as per N.J.A.C. 6A:26-1.1, et. seq.

### 11. Approval of Assurance for State Nonpublic Aid Funding

Recommends that the Passaic Board of Education will not reimburse the nonpublic school directly. All services, equipment, supplies, etc. for these programs must be purchased by the public school district.

# 12. <u>Approval of Timeline for Department of Education Nonpublic Security and</u> Technology Aid

Recommends that the Passaic Board of Education, following the "New Jersey Department of Education Nonpublic School State and Federally Funded Programs Recommended Timeline for Timely Delivery of Services and Products," approves the Nonpublic Technology & Security Aid purchases for nonpublic schools use during the 2020-2021 school year. Purchases will be made during and for use at the 2020-2021 school year.

### 13. Approval of Settlement of Workers Compensation Claim

Recommends that the Passaic Board of Education approves the settlement, based upon the recommendation of Capehart, Scatchard, PA., the legal counsel for Bergen Risk, Third Party Administrator for Worker's Compensation Claims for the following claim:

Claim Number	Amount
418PM00850	\$55,414.80

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

# 14. Approval of Settlement Agreement- Court Order- Docket No.: EDS-08635-20; Agency Reference No.: 2021-31948

Recommends that Passaic Public Schools approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-08635-20; Agency Reference No.: 2021-31948.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 11-000-100-567-27-0000

11-000-230-820-05-0000

## 15. Approval of Creation of Club at Passaic High School

Recommends that the Passaic Board of Education approves the creation of the following club at Passaic High School:

Club	Туре	Staff
Gardening Club	Type IV	One (1) Advisor and One (1) Assistant Advisor

## 16. Approval of Fundraising

Recommends that the Passaic Board of Education grants approval of the following online fundraiser:

School		Club/Activity	Title	Date(s)
9 and 9 An	nex	Student Activity	Miss Chocolate Candy Sale (online)	November 2 – 20, 2020

### **End of Authorizations**

### D. AUTHORIZATIONS Section

Motion to Approve: Mr. Miller Seconded: Ms. Capursi

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. VanRensalier	Yes
Ms. Flores	Yes	<b>President Schratz</b>	Yes
Mr. Miller	Yes		

## E. BOARD SECRETARY/TREASURER OF MONEYS REPORT

## 1. Secretary's Report--Acceptance and Certification – August 2020

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of August 2020, based upon the certification of the Board Secretary, pursuant to N.J.A.C. 6A:23A-16.10(c) (3), N.J.S.A. 18A:17-10 and N.J.S.A. 18A:17-36, that no line item account or program category account has been overexpended, and that no account or fund has been overexpended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

### 2. Report of the Treasurer of School Moneys for the Month of August 2020

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Moneys for the month ended August 2020, which report is in agreement with the Secretary's Report.

### End of Board Secretary/Treasurer of Moneys Reports

### E. SECRETARY'S AND TREASURER'S REPORTS Section

Moved to Approve: Mr. VanRensalier

Seconded: Mr. Miller

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. VanRensalier	Yes
Ms. Flores	Yes	President Schratz	Yes
Mr. Miller	Yes		•

## F. PAYMENT OF BILLS

### 1. Payment of Bills for the Month of October 2020

Recommends that the Passaic Board of Education approves payment of bills for the month of October 2020, as follows:

SUMMARY OF BILLS FOR THE PERIOD OF:

September 15, 2020 - October 15, 2020 Check and Wire Disbursements Document

REGULAR CHECK NUMBERS 232296 - 232914 ENTERPRISE FOOD SERVICE CHECKS 017692 - 017700

VOIDED CHECK NUMBER

	Am ou	nt Disbursed
10 GENERAL CURRENT EXPENSE	\$	3,641,697.00
11 GENERAL CURRENT EXPENSE	\$	7,577,337.33
12 CAPITAL OUTLAY	\$	-
13 SPECIAL SCHOOLS	\$	-
15 WHOLE SCHOOL REFORM	\$	2,802,240.22
20 SPECIAL REVENUE FUNDS	\$	4,404,071.79
30 CAPITAL PROJECTS FUNDS	\$	2,607.00
60 ENTERPRISE FUND	\$	1,250,125.51
TOTAL CHECK DISBURSEMENTS	\$	19,678,078.85
LESS VOIDS	\$	(4,000.00)
WIRE TRANSFER DISBURSEMENTS	\$	3,940,861.57

TOTAL FOR CHECK AND WIRE		
DISBURSEMENTS:	\$23,614,940.42	

Prepared By: Carmen Colon

Audited by: Ryan A. Bowman

Accounts Payable Manger

Comptroller

Certified by: Erlinda R. Arellano School Business Administrator

**End of Payment of Bills** 

# F. PAYMENT OF BILLS Section

Moved to Approve: Mr. Miller Seconded: Ms. Sanchez

Vice President Rodriguez	Yes, with abstention on Item 1, Page F-1, Kid Clan and Passaic Valley Water Commission
Ms. Capursi	Yes, with abstention on Item 1, Page F-1, Kid Clan
Ms. Flores	Yes
Mr. Miller	Yes
Ms. Sanchez	Yes, with abstention on Item 1, Page F-1, the City of Passaic
Mr. VanRensalier	Yes, with abstention on Item 1, Page F-1, City of Passaic and Passaic Valley Water Commission
<b>President Schratz</b>	Yes, with abstention on Item 1, Page F-1, Northern Region Educational Services Commission

## G. FINANCE AND ACCOUNTING REPORTS

# 1. Approval of 2019-2020 June Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of June 2020.

Account Number	An	nount	Account Number	Am	nount
From:			To:		
11-000-270-504-55-0000	\$	(76,000.00)	11-000-270-514-55-0000	\$	76,000.00
15-421-100-101-07-0075	\$	(31,393.27)	15-000-291-220-07-0000	\$	31,393.27
15-213-100-101-52-0000	\$	(25,233.63)	15-000-291-220-52-0000	\$	25,233.63
15-213-100-101-52-0000	\$	(27,353.28)	15-000-291-270-52-0000	\$	27,353.28
11-000-221-600-13-0000	\$	(14.68)	11-000-221-580-13-0000	\$	14.68
11-000-252-580-57-0000	\$	(294.25)	11-000-252-600-57-0000	\$	294.25
TOTAL	\$	(160,289.11)	TOTAL	\$	160,289.11

## 2. Approval of 2020-2021 October Budget Transfers

Recommends that the Passaic Board of Education approves the budget transfers for the month of October 2020.

Account Number	Amo	ount	Account Number	Am	ount
From:			То:		
11-000-223-580-19-0000	\$	(4,045.00)	11-000-223-500-19-0000	\$	4,045.00
15-190-100-500-52-0000	\$	(9,000.00)	15-000-240-500-52-0000	\$	9,000.00
11-000-262-621-56-0000	\$	(42,717.00)	11-000-100-563-23-0000	\$	42,717.00
15-421-100-101-50-0075	\$	(5,000.00)	15-120-100-101-50-0075	\$	5,000.00
11-000-262-622-56-0000	\$	(105,000.00)	11-000-262-610-56-0000	\$	105,000.00
12-000-252-730-57-0000	\$	(150,000.00)	11-190-100-500-57-0000	\$	150,000.00
20-218-100-800-52-0000	\$	(5,000.00)	20-218-100-600-52-0000	\$	5,000.00
11-000-261-420-56-0000	\$	(420,000.00)	11-000-261-610-56-0000	\$	420,000.00
15-190-100-610-12-0000	\$	(40,000.00)	15-190-100-500-12-0000	\$	40,000.00
15-000-240-600-09-0000	\$	(0.08)	15-000-240-500-09-0000	\$	0.08
15-000-240-600-11-0000	\$	(0.16)	15-000-240-500-11-0000	\$	0.16
15-000-240-600-29-0000	\$	(0.08)	15-000-240-500-29-0000	\$	0.08
15-000-240-600-30-0000	\$	(0.08)	15-000-240-500-30-0000	\$	0.08
TOTAL	\$	(780,762.40)	TOTAL	\$	780,762.40

# 3. Approval of 2020-2021 October Budget Transfers (continued)

Account Number	Amo	unt	Account Number	An	nount
From:			То:		
15-190-100-610-29-0000	\$	(1,100.68)	15-190-100-500-29-0000	\$	1,100.68
15-190-100-640-30-0000	\$	(10,000.00)	15-190-100-500-30-0000	\$	10,000.00
15-190-100-610-12-0000	\$	(40,000.00)	15-190-100-500-12-0000	\$	40,000.00
15-190-100-320-11-0000	\$	(168.87)	15-190-100-640-11-0000	\$	168.87
11-000-266-610-51-0000	\$	(29,800.00)	11-000-266-100-51-0000	\$	29,800.00
11-422-100-106-16-0075	\$	(30,600.00)	11-422-100-101-16-0075	\$	30,600.00
11-422-100-610-16-0000	\$	(21,564.05)	11-422-100-101-16-0075	\$	21,564.05
11-422-200-100-16-0075	\$	(57,375.00)	11-422-100-101-16-0075	\$	57,375.00
11-422-200-320-16-0000	\$	(55,000.00)	11-422-100-101-16-0075	\$	55,000.00
15-422-100-101-12-0088	\$	(1,800.00)	15-403-100-100-12-0088	\$	1,800.00
15-403-100-100-29-0075	\$	(745.00)	15-422-100-101-29-0075	\$	745.00
15-422-200-100-30-0075	\$	(2,000.00)	15-422-100-101-30-0075	\$	2,000.00
15-213-100-101-01-0000	\$	(75,000.00)	15-130-100-101-01-0052	\$	75,000.00
15-214-100-106-03-0000	\$	(75,000.00)	15-130-100-101-03-0052	\$	75,000.00
15-204-100-101-06-0000	\$	(75,000.00)	15-130-100-101-06-0052	\$	75,000.00
15-240-100-101-09-0000	\$	(50,000.00)	15-130-100-101-09-0052	\$	50,000.00
15-240-100-101-11-0000	\$	(100,000.00)	15-130-100-101-11-0052	\$	100,000.00
15-240-100-101-31-0000	\$	(100,000.00)	15-130-100-101-31-0052	\$	100,000.00
15-240-100-101-67-0000	\$	(100,000.00)	15-130-100-101-67-0052	\$	100,000.00
15-421-100-101-30-0087	\$	(10,000.00)	15-421-200-100-30-0087	\$	10,000.00
15-240-100-610-29-0000	\$	(1,935.67)	15-422-100-101-29-0075	\$	1,935.67
15-240-100-610-29-0000	\$	(252.21)	15-422-200-100-29-0075	\$	252.21
15-422-200-100-30-0075	\$	(2,814.56)	15-422-100-101-30-0075	\$	2,814.56
11-000-266-100-51-0051	\$	(20,000.00)	11-000-266-100-51-0082	\$	20,000.00
11-000-266-610-51-0000	\$	(20,000.00)	11-000-266-100-51-0082	\$	20,000.00
15-190-100-640-30-0000	\$	(4,555.00)	15-140-100-730-30-0000	\$	4,555.00
15-000-270-512-03-0000	\$	(12,164.88)	15-000-213-100-03-0082	\$	12,164.88
11-000-266-300-51-0000	\$	(772.40)	11-000-266-100-51-0082	\$	772.40
TOTAL	\$	(897,648.32)	TOTAL	\$	897,648.32

## Approval of 2020-2021 October Budget Transfers (continued)

Account Number	An	nount	Account Number	An	nount
From:			To:		
15-000-270-512-08-0000	\$	(5,213.52)	15-000-213-100-03-0082	\$	5,213.52
15-000-270-512-12-0000	\$	(5,792.80)	15-000-213-100-12-0082	\$	5,792.80
15-240-100-101-31-0000	\$	(10,783.52)	15-000-213-100-31-0082	\$	10,783.52
11-000-251-580-53-0000	\$	(4.00)	11-000-251-890-53-0000	\$	4.00
15-190-100-610-30-0000	\$	(5,000.00)	15-000-240-600-30-0000	\$	5,000.00
11-000-223-580-19-0000	\$	(10,000.00)	11-000-223-500-19-0000	\$	10,000.00
11-000-270-504-05-0000	\$	(300,000.00)	11-000-270-504-05-0000	\$	300,000.00
11-000-270-518-05-0000	\$	(850,000.00)	11-000-270-518-55-0000	\$	850,000.00
11-000-217-100-27-0000	\$	(75,522.00)	11-190-100-106-59-0000	\$	75,522.00
11-000-230-820-05-0000	\$	(8,139.00)	10-000-100-560-05-0000	\$	8,139.00
TOTAL	\$	(1,270,454.84)	TOTAL	\$	1,270,454.84

### 4. Requisition for Local Tax Levy Payment from the City of Passaic - 2020-2021

Recommends that the Passaic Board of Education approves the amount of district taxes for current expense and capital outlay required to meet obligations of the Board of Education for the period extending to the next Board of Education meeting, with the City of Passaic, (Passaic City Council), being hereby requested to place in the hands of the Custodian of School Moneys on the dates indicated in accordance with the statutes relating thereto.

October 13, 2020 \$1,401,548.00 Received - October 13, 2020

### 5. Approval of Additional Appropriation of Unbudgeted FY20 Extraordinary Aid

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 6A:23A-13.3(d), retroactively approves the appropriation of unbudgeted FY20 extraordinary aid in the sum of \$634,390.00 from the prior year to the 2020-2021 budget line 11-190-100-610-05-0000 General Supplies as of June 30, 2021.

## 6. <u>Authorization to Accept the 2020-2021 NJ Schools Insurance Group School</u> Safety Grant Program Award

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budget of the New Jersey Schools Insurance Group 2020 Safety Grant Program. This grant award will provide Passaic Public Schools with \$2,000.00 to be used for security training. This twelve (12) month grant program will run from July 1, 2020 through June 30, 2021.

Budget Account Number	Description	Amount
20-665-200-300-51-0000	Other Purch Services	\$ 2,000.00
	Amount Awarded	\$ 2,000.00

# 7. <u>Approval and Acknowledgment of Department of Education Non-Public COVID-</u> 19 Technology Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budget of Non-Public COVID-19 Technology Funds from September 22, 2020 – October 31, 2020. The COVID-19 Technology Aid is funded by the Cares Act and the Coronavirus Relief Fund and is provided solely for the purchase of 1:1 instructional devices.

Non-Public Schools	Account Number	Allocation	
Bais Yaakov High School Girls	20-512-100-640-42-0000	\$ 14,007.00	
Bais Yaakov Machon Ora	20-512-100-640-49-0000	\$ 5,220.00	
Collegiate School	20-512-100-640-46-0000	\$ 1,218.00	
Mesivta of North Jersey	20-512-100-640-32-0000	\$ 1,740.00	
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-512-100-640-43-0000	\$ 5,003.00	
Noble Leadership Academy	20-512-100-640-48-0000	\$ 10,571.00	
Saint Nicholas Ukrainian School	20-512-100-640-37-0000	\$ 4,002.00	
YBH of Passaic Hillel	20-512-100-640-30-0000	\$ 27,318.00	
Yeshiva K'tana Boys	20-512-100-640-38-0000	\$ 43,022.00	
Yeshiva K'tana Girls	20-512-100-640-47-0000	\$ 44,675.00	
TOTAL GRANT AWARDED		\$156,776.00	

### 8. Approval of Department of Education Non-Public Security Aid

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budgets of Non-public Security Aid referenced below for the 2020-2021 school year as per the agreement between the Passaic Board of Education and the non-public schools, in the sum of \$175.00 per pupil as follows:

Non-Public Schools	Account Number	Students Enrolled	Allocation @ \$175.00/Pupil
Bais Yaakov High School Girls	20-511-100-610-42-0000	339	\$ 59,325.00
Bais Yaakov Machon Ora	20-511-100-610-49-0000	156	27,300.00
Collegiate School	20-511-100-500-46-0000	28	4,900.00
Mesivta of North Jersey	20-511-100-610-32-0000	43	7,525.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-511-100-610-43-0000	140	24,500.00
Noble Leadership Academy	20-511-100-500-48-0000	243	42,525.00
Saint Nicholas Ukranian School	20-511-100-610-37-0000	92	16,100.00
YBH of Passaic Hillel	20-511-100-610-30-0000	635	111,125.00
Yeshiva K'tana Boys	20-511-100-500-38-0000	997	174,475.00
Yeshiva K'tana Girls	20-511-100-500-47-0000	1046	183,050.00
TOTAL GRANT AWARDED		3719	\$ 650,825.00

# 9. REVISION to the Approval and Acknowledgment of Department of Education Nonpublic Nursing Aid

Recommends that the Passaic Board of Education approves and acknowledges the increased nonpublic schools entitlements and budgets of Nonpublic Nursing Aid for the 2020-2021 school year in the revised amount of \$102.00 per pupil as follows:

		FROM:	то:	
Nonpublic Schools	Account Number	Enrolled	Allocation @ \$97.00/Pupil	Allocation @ \$102.00/Pupil
Bais Yaakov High School Girls	20-509-213-300-23-0000	339	\$ 32,883.00	\$ 34,578.00
Bais Yaakov Machon Ora	20-509-213-300-23-0000	156	15,132.00	15,912.00
Collegiate School	20-509-213-300-23-0000	28	2,716.00	2,856.00
Mesivta of North Jersey	20-509-213-300-23-0000	43	4,171.00	4,386.00
Mesivta Tiferes Rav Zvi Aryeh Zemel	20-509-213-300-23-0000	140	13,580.00	14,280.00
Noble Leadership Academy	20-509-213-300-23-0000	243	23,571.00	24,786.00
St. Nicholas Ukrainian School	20-509-213-300-23-0000	92	8,924.00	9,384.00
YBH of Passaic Hillel	20-509-213-300-23-0000	635	61,595.00	64,770.00
Yeshiva K'tana Boys	20-509-213-300-23-0000	997	96,709.00	101,694.00
Yeshiva K'tana Girls	20-509-213-300-23-0000	1046	101,462.00	106,692.00
TOTAL GRANT AW	/ARDED	3719	\$360,743.00	\$379,338.00

Original Resolution: August 31, 2020, Item 14, Page G-7

## 10. Approval and Acknowledgment of Department of Education Coronavirus Relief Fund (CRF) Grant Allocations

Recommends that the Passaic Board of Education approves and acknowledges the entitlements and budget of Coronavirus Relief Fund Grant from the New Jersey Department of Education. The CRF funds are to be used to address health and safety measures necessary to support reopening for in person instruction and to support students during periods of remote learning. Grant ends December 31, 2020.

October 26, 2020

Budget Account Number	Amount
20-479-xxx-xxx-05-0000	\$1,734,069.00
AMOUNT AWARDED	\$1,734,069.00

## **End of Finance and Accounting Reports**

## G. FINANCE AND ACCOUNTING REPORTS

Motion to Approve: Mr. VanRensalier

Seconded: Mr. Miller

Vice President Rodriguez	Yes	Ms. Sanchez	Yes
Ms. Capursi	Yes	Mr. VanRensalier	Yes
Ms. Flores	Yes	President Schratz	Yes
Mr. Miller	Yes		•

#### H. AWARD OF CONTRACTS

## 1. Approval to Enter into Tuition Contracts for Children of Nonresident Staff Members for the 2020-2021 School Year

October 26, 2020

Recommends that the Passaic Board of Education approves, as per Board Policy 5118, entering into contracts for children of nonresident staff members to attend Passaic Public Schools. The estimated tuition costs listed below are reflective of general education costs.

Location	Grade	Term of Contract	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
School #6	1	9/8/20 - 6/30/21	\$4,100.00	1	\$4,100.00
School #15A	PK	11/1/20 - 6/30/21	\$3,879.00	1	\$3,879.00
School #16	PK	11/1/20 - 6/30/21	\$3,879.00	2	\$7,758.00
	\$15,737.00				

#### 2. Approval to Enter into a Services Agreement

Recommends that the Passaic Board of Education approves entering into a Services Agreement with Clever, Inc., 1263 Mission Street, San Francisco, CA. Clever is an autorostering and single sign-on platform that makes it easy for students and teachers to access instructional materials and programs. Term of contract is July 1, 2020 through June 30, 2021. There is no cost to the Board.

# 3. Approval of Extension of Contract - Energy Management & Building Automation System-Maintenance, Upgrades, Parts & Repairs-Rebid - Bid No. 17-18

Recommends that the Passaic Board of Education approves the extension of contract for Energy Management & Building Automation System-Maintenance, Upgrades, Parts & Repairs with the following:

- 1. Automated Logic Contracting Services, Inc., NY/NJ, 100 Delawanna Ave., 4th Floor, Clifton, NJ 07014
- 2. Johnson Controls, 264 Fernwood Ave., Edison, NJ 08837

The extension of contract will permit the district to evaluate and award the services for the upcoming school year. The extension is to be through November 30, 2020 at the same terms and conditions of the bid specifications – Bid 17-18.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$60,000.00

**Account Number:** 11-000-261-420-56-0000

Original Resolutions: June 25, 2018, Item 62, Page H-90; May 13, 2019, Item 6, Page H-4

# 4. Opening of Proposals & Award of Contracts – Recreational & Instructional Support Services for ACCESS, a Nita M. Lowey NJ 21st Century Community Learning Centers Project - CC 15-21

Recommends that the Passaic Board of Education awards a contract for Recreational & Instructional Support Services for ACCESS, a Nita M. Lowey NJ 21st Century Community Learning Centers Project – CC 15-21 to the Mental Health Clinic of Passaic. Proposals were received from the following:

- 1. Boys & Girls Club of Paterson and Passaic, 14-20 Hudson St., Passaic, NJ 07055
- 2. Mental Health Clinic of Passaic, 1451 VanHouten Avenue, Clifton, NJ 07013

### <u>Purpose of Contract</u>

To seek proposals from non-profit community agencies to provide instructional and recreational services to 3<sup>rd</sup> through 8<sup>th</sup> graders at the after school program located at School No. 6 & School No. 10.

### **Evaluation Process:**

The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Ellen Ziff, Supervisor of Grants Corey McKinney, Assistant Principal School No. 10 Danielle Singleton, Project (Teacher) Coordinator, ACCESS

### **Evaluation Spreadsheet**

	Category	Maximum Value Points	Boys & Girls Club	Mental Health Clinic
I.	Technical Criteria	45.00	38.00	<u>42.67</u>
II.	Management Criteria	25.00	20.33	<u>21.00</u>
III.	Cost Criteria	30.00	17.61	<u>30.00</u>
	TOTALS	100.00	75.94	<u>93.67</u>

#### Selection of Vendor

The reviewers noted that both organizations featured strong scopes of services for the afterschool programming, with the Mental Health Clinic of Passaic being more specific to the virtual learning environment required.

The term of contract will be from October 1, 2020 through August 31, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$103,962.00

**Account Number:** 20-452-100-300-63-0000

# 5. Opening of Proposals & Award of Contract - Printing & Graphic Design Services - RFP 21-21

Recommends that the Passaic Board of Education awards the contract for Printing & Graphic Design Services, RFP 21-21 to Royal Printing, 441 51st Street, West New York, NJ 07093.

#### Purpose of Contract

To enter into contract with a full service printing and graphic design company that is a qualified, full, limited or specialty service printing firm to provide printing services for those jobs which the district determines it cannot produce due to artistic complexity or time constraints.

### **Evaluation Process and Methodology of Awarding Contract:**

The respondents' proposals were reviewed and evaluated, on a one hundred (100) point system, by the following Evaluation Committee:

Donald Goncalves, Chief of Operations Menachem Bazian, Director of Operations Rosario Capuana, Security Coordinator

### **Evaluation Spreadsheet:**

	Category	Maximum Value Points	Royal Printing
I.	Technical Criteria	35.00	33.33
II.	Management Criteria	25.00	<u>24.33</u>
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	97.67

#### Selection of Vendor

Royal Printing was the sole respondent and has provided excellent service in the past.

The term of contract will be from October 27, 2020 to June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$200,000.00

**Account Numbers:** 11-000-251-592-54-0000

11-190-100-500-54-0000

# 6. Opening of Proposals & Award of Contracts - Professional Development Services - CC 14-21

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education awards contracts for Professional Development Services – CC 14-21. Proposals were received from the following:

- 1. Berit Gordon, 9 Brookside Road, Maplewood, NJ 07040
- 2. Catapult Learning, 2 Aquarium Drive, Suite 100, Camden, NJ 08103
- 3. HighScope Educational Research Foundation, 600 N. River St., Ypsilanti, MI 48198
- 4. Houghton Mifflin Harcourt, 1900 South Batavia Avenue, Geneva IL 60134
- 5. Innovative Educational Programs d/b/a/ Learning Alliances, 287 Child Road, Basking Ridge NJ 07920
- 6. Keys to Literacy, 319 Newburyport Tpke., Suite 205, Rowley, MA 01969
- 7. Lakeshore Learning Materials, 2695 E. Dominguez Street, Carson, CA 90895
- 8. Progressive Therapy of New Jersey, 1 Meredith Ct., Oak Ridge, NJ 07438
- 9. Rethink Autism, 49 W 27th Street, 8th Floor, New York, NY 10001
- 10. Scholastic Inc., 557 Broadway, New York, NY 10012
- 11. Shine Early Learning, 500 7th Ave., 8th Floor, New York, NY 10018
- 12. Teachstone, 675 Peter Jefferson Parkway, Suite 400, Charlottesville, VA 22911
- 13. The Management Solution, PO Box 217, Auburn, MA 01501
- 14. Thomas Fowler-Finn, 112 Grover Road Ext., Medford, MA 02155
- University of Delaware/Delaware Academy for School Leadership, 21225 College Drive, Georgetown, DE 19947
- 16. Up The Bar Consulting, 40 Lazarus Drive, Ledgewood, NJ 07852
- 17. WestED, 730 Harrison Street, San Francisco, CA 94107

#### Award of Contracts as follows:

Vendor	Daily Rate Not to Exceed	Cost Not to Exceed		
Berit Gordon	\$2,000.00	\$ 30,000.00		
Houghton Mifflin Harcourt	\$4,050.00	\$250,000.00		
Progressive Therapy of NJ	\$1,800.00	\$ 8,000.00		
Scholastic	\$3,499.00 (Up to 30 Teachers) \$3,999.00 (Up to 30 Leaders)	\$ 32,000.00		
Thomas Fowler-Finn	\$2,870.00	\$ 60,000.00		
Up the Bar	\$2,000.00	\$ 12,000.00		

#### Purpose of Contract

To enter into contract with qualified professional development service providers.

#### **Evaluation Process:**

The respondents' proposals were reviewed and evaluated by the following Evaluation Committee:

Chad Leverett, Director of Staff Development
Stefania Duarte-Sanchez, Director of Planning, Research and Evaluation
Laura Turci-Delgado, Director of Elementary & Secondary Education
Cynthia Costa, Director of Special Education
Dr. Gloria Vargas, Director of Bilingual/ESL & World Languages Education

## Opening of Proposals & Award of Contracts - Professional Development Services - CC 14-21 (continued)

### Professional Development Services: -- Evaluation Spreadsheet

	<u>Category</u>	Maximum Value Points	Berit Gordon	Catapult	HighScope	Houghton Mifflin	Innovative Education	Keys to Literacy	Lakeshore	Progressive	Rethink Autism
I.	Technical Criteria	40.00	<u>36.20</u>	33.00	35.20	<u>38.00</u>	34.80	34.40	31.20	<u>39.00</u>	37.80
II.	Management Criteria	40.00	<u>35.40</u>	33.60	36.80	<u>39.60</u>	34.40	34.20	33.60	<u>38.80</u>	36.40
III.	Cost Criteria	20.00	<u>18.00</u>	9.01	7.74	<u>8.89</u>	14.07	12.20	10.29	<u>20.00</u>	11.25
	TOTALS	100.00	<u>89.60</u>	75.61	79.74	<u>86.49</u>	83.27	80.80	75.09	<u>97.80</u>	85.45

	<u>Category</u>	Maximum Value Points	Scholastic	Shine Early	Teachstone	The Management Solution	Thomas Fowler- Finn	University of Delaware	Up the Bar	WestED
I.	Technical Criteria	40.00	<u>37.40</u>	33.00	32.20	35.00	<u>38.80</u>	32.00	<u>37.20</u>	34.20
II.	Management Criteria	40.00	<u>37.20</u>	31.20	31.40	35.20	<u>39.40</u>	32.20	<u>37.40</u>	34.40
III.	Cost Criteria	20.00	9.60	11.21	7.26	18.00	<u>12.54</u>	5.81	<u>18.00</u>	10.29
	TOTALS	100.00	84.20	75.41	70.86	88.20	90.74	70.01	<u>92.60</u>	78.89

#### Selection of Vendor

Each vendor is either one we have partnered with in the past or is nationally recognized for their work related to the scope of services.

The term of contracts will be from October 27, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Costs Not to Exceed:** \$392,000.00

**Account Number:** 15-000-223-320-XX-0019

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

# 7. Opening of Bids and Award of Contract – Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning - Bid No. 23-21

Recommends that the Passaic Board of Education awards a contract for Elevator & Chairlift Maintenance & Repair & Dumbwaiter Decommissioning - Bid No. 23-21, to Eagle Elevator Company, 12 Sebago St., Clifton, NJ 07013.

Eagle Elevator Company is to be awarded the contract based upon the lowest responsible bid price for Categories A, B & C:

Category A – Elevators: Monthly Service Bid - \$64,680.00 per 12 months

Category B – Chairlifts: Monthly Service Bid - \$6,000.00 per 12 months

Category C – Decommissioning of Dumbwaiters - \$61,250.00 lump sum

Category D – Engineering & Elevator Consulting - \$ 0.00

Total of Category A + Category B + Category C + Category D = \$131,930.00

### Other Pricing:

Pricing for add/delete services for areas as needed:

- 1. \$425.00 per traction elevator/month each location
- 2. \$100.00 per chair lift/month each location
- 3. \$275.80 per hydraulic elevator/month each location

### Services "As-Needed":

Journeyman/Lead Mechanic - \$245.00 per hour fully loaded Helper/Apprentice - \$159.25 per hour fully loaded

Premium Rate for Journeyman/Lead Mechanic & Helper is to be 1½ times the rates listed above.

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 12%.

Term of the contract is from October 27, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not Exceed:** \$175,000.00

**Account Number:** 11-000-261-420-56-0000

### 8. Opening of Bids and Award of Contract - Nonpublic School Security Guards - YBH of Passaic - Bid No. 24-21

Recommends that the Passaic Board of Education awards a contract for Nonpublic School Security Guards-YBH of Passaic Bid No. 24-21. Bids were submitted by the following companies:

1. All Security Detective Agency, 60 Temple St., Paterson, NJ 07522

All Security Detective Agency is to be awarded the contract based upon the lowest responsible bid price:

Hourly Rate - Per Each Class A Armed Security Officer: \$32.00 per hour

Term of the contract is from October 27, 2020 through June 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$95,100.00

**Account Number:** 20-511-266-500-XX-0000

# 9. <u>Approval of Swimming Pool Rental - Boys and Girls Clubs of Paterson & Passaic for the Summer Sports Clinics</u>

Recommends that the Passaic Board of Education grants approval for the rental of the swimming pool at the Boys and Girls clubs of Paterson & Passaic, 14-20 Hudson Street, Passaic, NJ at an hourly rate of \$125.00 from December 1, 2020 to March 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost not to Exceed:** \$11,250.00

**Account Number:** 11-000-221-500-14-0000

# 10. Approval of Swim Team Rental at Passaic County Technical Institute for Home Meets and Saturday Practices

Mr. Jeffrey Truppo, Assistant Superintendent of Schools, recommends that the Passaic Board of Education grants approval for the Passaic High School Swim Team's home meets and Saturday practices to be held at Passaic County Technical Institute, 45 Reinhardt Road, Wayne, New Jersey, at rental rate of \$250.00 per meet and Saturday practices for the winter athletic season November 2020 – February 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$3,500.00

**Account Number:** 11-000-221-500-14-0000

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation.

# 11. <u>Approval of Bowling Team Rental at Garden Palace Lanes for Home Meets and Practices</u>

Recommends that the Passaic Board of Education grants approval for the Passaic High School Bowling Team to rent the Lanes at Garden Palace Lanes, 42 Lakeview Avenue, Clifton, New Jersey at a rate of \$1.25 per game practices (Monday thru Friday) and \$2.00 for match games (Tuesday or Thursday) for the winter athletic season November 2020 – February 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$3,000.00

**Account Number:** 11-000-221-500-14-0000

#### 12. Approval to Enter into License Agreement with SWIS Suite

Recommends that the Passaic Board of Education grants approval to enter into a License Agreement with SWIS Suite. Through SWIS, school wide staff enter office discipline referrals online. The reports available within SWIS allow teams to review school-wide referral patterns and define behavioral patterns in greater detail. SWIS supports and sustains positive behavioral management programs such as Positive Behavior Support in Schools (PBSIS) which will be implemented in Schools No. 3, 5, 10 and 19 by the Fall of 2020. The term of agreement is October 1, 2020 through September 30, 2021.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Cost Not to Exceed:** \$1,750.00

**Account Number:** 20-690-200-500-23-0000

# 13. Resolution Authorizing Contract with Approved State Contract Vendor Pursuant to N.J.S.A. 18A:18A-10(a) 2020-2021

Recommends that the Passaic Board of Education authorizes purchases with the following State Contract vendor who agrees to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contract between the Passaic Board of Education and the referenced State Contract Vendor shall be for the 2020 – 2021 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

Vendor	State Contract	Contract #	
Picerno-Giordano Construction LLC	Park & Playground Equipment	16-FLEET-00126	

The contract is listed under the State of New Jersey, Division of Purchase and Property, Cooperative Purchasing Program.

# 14. Approval of a Change Order for Manilo Boverini Stadium Track Renovation – Bid No. 41-20

Recommends that the Passaic Board of Education approves a change order for four 21" portable benches plus freight for the Manilo Boverini Stadium Track Renovation.

This change order was issued through a contract awarded by the Board, Bid #41-20 to American Athletic Courts, Inc., 2050 Route 206, Vincetown, NJ 08088 on October 28, 2019. The amount of the four track benches is \$8,000.00 and the cost of freight is \$775.00.

This change order is considered to be an amendment to the contract with American Athletic Courts.

From: \$1,803,069.10

To: Cost Not to Exceed: \$1,962,629.10

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 30-000-401-450-56-1317

Original Resolutions: October 28, 2019, Item #15, Page H-7, January 27, 2020, Item #12, Page H-10 February 24, 2020, Item 16, Page H-13 and March 30, 2020, Page H-6

# 15. <u>Increase of Contract Amount with Essex County Educational Services Commission for</u> Nonpublic Nursing Aid

Recommends that the Passaic Board of Education approves the increase in the amount of Nonpublic Nursing Aid as follows due to additional funds received:

From: \$360,743.00

To: Cost Not to Exceed \$379,338.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Original Resolution: August 31, 2020, Item 10, Page H-4

#### 16. Approval of Increase in Vendor Contract for Center for Children's Behavioral Health

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Center for Children's' Behavioral Health to provide facility based educational instruction for Special Education Students through June 30, 2021.

From: \$6,200.00

To: Cost Not to Exceed \$20,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number:** 11-150-100-320-27-0000

### 17. Approval of an Increase in Vendor Contract for DMR Architects for Architectural-Engineering Services – RFP 18-21

Recommends that the Passaic Board of Education approves an increase in the vendor contract for DMR Architects in order to provide Architectural-Engineering Services for preparation of the district's Long Range Facilities Plan.

From: \$150,000.00

To: Cost Not to Exceed \$300,000.00

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

**Account Number**: 11-000-262-300-56-0000

Original Resolution: July 27, 2020; Item #29, pages H-35 & H-36

### 18. Approval of Use of School Facilities—International Ministry Emanuel

Recommends that the Passaic Board of Education grants permission to the International Ministry Emanuel to use the parking lot at Dr. Martin Luther King, Jr. School No. 6 for parking during church services on Sundays beginning November 1, 2020 through June 27, 2021 from 9:00 a.m. to 4:00 p.m.

In accordance with File Code: 1330 Proof of Security Section C, the following is the list of names and addresses of user group members who will act as security personnel:

Erick Escalante	Janet Vargas
353 Paulison Ave.	18 Brinkerhoff Place
Passaic, NJ	Passaic, NJ
Eduardo Rubio	Isaac Moran
24 Wickman Street	2634 Long Pond Road
Passaic, NJ	Long Pond PA

International Ministry Emanuel shall pay the cost of custodial services. The parking lot will not be available during inclement weather.

# 19. <u>Approval of Transportation Services Agreement with Monmouth-Ocean County</u> Educational Services Commission – 2020-2023 Fiscal Year

Recommends that the Passaic Board of Education approves the Transportation Services Agreement with Monmouth-Ocean County Educational Services Commission for the 2020-2023 fiscal year. The Transportation Services Agreement allows the Passaic Board of Education to utilize student transportation services through the Monmouth-Ocean County Educational Services Commission.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

All details of the terms and conditions of the contracts are on file in the Department of Transportation.

# 20. <u>Approval to Enter into Contract with Northern Region Educational Services</u> <u>Commission--Joint Student Transportation Routes</u>

Mr. Jeffrey Truppo, Assistant Superintendent, recommends that the Passaic Board of Education in full accordance with N.J.A.C. 6A:27-10.1 et seq., approves entering into contract with

Northern Region Educational Services Commission 45 Reinhardt Road Wayne, NJ 07470

to provide student transportation for the following routes:

Route #	Schools	Contractor	Route Cost	Surcharge	Term of Contract
804	360 Academy	Trans-Ed Inc.	\$27,667.00	\$1,106.68	9/9/20-June 2021
807	Chapel Hill Academy	Jersey Kids Transportation	\$17,550.00	\$ 702.00	9/2/20-June 2021
808	Children's Therapy Center	Jersey Kids Transportation	\$28,860.00	\$1,154.40	9/21/20-June 2021
831	Sheppard School- Kinnelon	American Star Transportation	\$31,230.00	\$1,249.20	9/2/20-June 2021
848	North Street School	D & M Tours	\$23,556.00	\$ 942.24	10/19/20-June 2021
871	Springboard School	Jets Transportation	\$34,428.00	\$1,032.84	10/19/20-June 2021
887	New Bridges	Jersey Kids Transportation	\$17,363.49	\$ 694.54	10/19/20-June 2021
944	Felician School	American Star Transportation	\$30,008.00	\$1,200.32	9/2/20-June 2021
945	ECLC	Jersey Kids Transportation	\$31,568.40	\$1,262.74	9/8/20-June 2021
Q1018	Leonia High School	Prestige Xpress	\$ 5,700.00	\$ 228.00	9/18/20-10/30/20
Q1021	New Alliance- Paramus	Omar Transportation	\$ 5,600.00	\$ 224.00	9/21/20-10/30/20

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

Mr. Pablo Muñoz, Superintendent of Schools, recuses himself from this recommendation

### 21. Approval of Award of Student Transportation Contracts

Recommends that the Passaic Board of Education in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., awards the Student Transportation Contract to the following company:

Quote – 001TQ-21								
Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Amount			
Jersey Kids	001TQ-21	Children's Center Monmouth	\$701.00	\$79.00	\$19,500.00			

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem		
Joshua Tours	No Quotation	No Quotation		
J & W Financial, LLC	No Quotation	No Quotation		

The term of contract will be from September 8, 2020 through October 13, 2020.

Quote – 002TQ-21							
Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Amount		
J & W Financial, LLC	002TQ-21	Cornerstone Day School	\$295.00	\$40.00	\$12,730.00		

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Best School Bus	No Quotation	No Quotation
Joshua Tours	\$325.00	\$50.00

The term of contract will be from September 8, 2020 through October 30, 2020.

Quote – 003TQ-21					
Vendor Route		Destination	Route Per Diem	Aide Per Diem	Total Amount
Joshua Tours	003TQ-21	Deron I School	\$290.00	\$60.00	\$5,600.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
First Student	\$500.00	\$100.00
Jersey Kids	\$440.00	\$50.00

The term of contract will be from October 22, 2020 through November 13, 2020.

### Approval of Award of Student Transportation Contracts (Continued)

	Quote – 004TQ-21					
Vendor Route Destination				Route Per Diem	Aide Per Diem	Total Amount
	Joshua Tours	004TQ-21	Various Destinations	\$74.00	\$20.00	\$1,128.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
First Student	\$85.00	\$80.00
Jersey Kids	\$96.00	\$30.00

The term of contract will be from October 22, 2020 through November 13, 2020.

Quote – 005TQ-21					
Vendor         Route         Destination         Route Per Diem         Aide Per Diem         Total A					Total Amount
Joshua Tours	005TQ-21	Various Destinations	\$75.00	0	\$1,725.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem	
First Student	\$85.00	No quotation	
Jersev Kids	\$96.00	No quotation	

The term of contract will be from October 22, 2020 through November 13, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

All details of the terms and conditions of the contract are on file in the Department of Transportation.

### 22. Approval of Award of Student Transportation Contracts

Recommends that the Passaic Board of Education in full accordance with N.J.S.A. 18:A39 et seq. and N.J.S.A. 6A:27-9 et seq., awards the Student Transportation Contract to the following company:

Vendor			Route Per Diem	Aide Per Diem	Total Amount
Joshua Tours	ST-MCST	Morris County School of Technology	\$245.00	\$54.00	\$8,671.00

Other quotations solicited for this route were:

Name of Company	Route Per Diem	Aide Per Diem
Jersey Kids	\$272.00	\$50.00
Best School Bus	No Quotation	No Quotation

The term of contract will be from September 21, 2020 through October 30, 2020.

Erlinda R. Arellano, School Business Administrator/Board Secretary, certifies the availability of funds.

All details of the terms and conditions of the contract are on file in the Department of Transportation.

### 23. Addendum to Transportation Route

Recommends that the Passaic Board of Education amends the following Student Transportation Route as follows:

Vendor	Route	Destination	Per Diem Contract Cost	Added Aide Per Diem	Final Adjusted Per Diem Cost	Total Contract Cost
Joshua Tours	041-WLC	Windsor Learning Center	\$393.00	\$150.00	\$543.00	\$96,840.00

Additional aide required for 169 remaining days

Original Resolution: August 31, 2020, Item 35, Page H-36

### 24. Revision of Student Transportation Contracts - BID 01T-21

Recommends that the Passaic Board of Education, approves the following revisions to student transportation contracts awarded on August 31, 2020, as follows:

FROM: TO:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	14-GAR	Garden School	\$320.00	\$50.00	\$1.00
Jersey Kids	014-GAR	Garden School	\$320.00	\$50.00	\$1.00

FROM: TO:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Best School Bus	15-GATE	Gateway School	\$226.00	\$66.00	\$0.99
Best School Bus	015-GATE	Gateway School	\$226.00	\$66.00	\$0.99

FROM:

Vendor	Route	Destination	Route Per Diem		Additional Mileage Cost
Jersey Kids	020-HPS1	High Point School	\$297.00	\$63.00	\$1.00

FROM: TO:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Jersey Kids	021-HPS2	High Point School	\$297.00	\$63.00	\$1.00
Jersey Kids	021-HPS2	High Point School	\$310.00	\$50.00	\$1.00

FROM:

TO:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Best School Bus*	040-WEST	Westbridge Academy	\$247.00	\$66.00	\$0.99
Mayor Transportation, LLC	040-WEST	Westbridge Academy	\$249.00	\$60.00	\$0.25

<sup>\*</sup>Best School Bus was not the lowest bidder for this route.

Original Resolution: August 31, 2020, Item #35, Pages H-24 – H-58

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### 25. Termination of Student Transportation Routes

Recommends that the Passaic Board of Education terminates the following Transportation Routes that were awarded on August 31, 2020:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Best School Bus	015-GATE	Gateway School	\$226.00	\$66.00	\$0.99

The route is terminated due to students not attending school as of October 1, 2020.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost
Joshua Tours	ST-EHS- HOHOKUS	Sharetime Essex High School - Hohokus	\$135.00	\$40.00	\$3.00

The route is terminated due to student graduating, as of September 3, 2020.

Vendor	Route	Destination	Route Per Diem		Additional Mileage Cost
Sami Peadia	081-NJEWH	North Jersey Elk Dev. Disab. High School	\$325.00	\$25.00	\$2.00

The route is terminated due to students being on 100% remote learning as of September 3, 2020.

### 26. <u>Termination of Contract with Joshua Tours of Passaic, New Jersey for On Call</u> Transportation for the 2020 - 2021 SchoolYear

Recommends that Passaic Board of Education terminates the following contract which was awarded on September 21, 2020.

Bus Company	Destination	Bid 02T-18 2019-2020	Third Renewal 2020-2021
Joshua Tours	Various Destinations	\$45.28 per hour	\$45.28 per hour

The route terminated due to contract for 2019-2020 not being renewed.

Original Resolution: September 21, 2020; Item #15, Page H-11

# 27. <u>Termination of Contracts with First Student of East Orange, New Jersey for Athletic/Band/ROTC Transportation for the 2020-2021 School Year</u>

Recommends that Passaic Board of Education terminates the following contracts which were awarded on September 21, 2020.

Bus Company	Type of Bus	Bid 01T-16 2019-2020	Fifth Renewal 2020-2021
First Student	54 Passenger	\$77.23 per hour	\$77.23 per hour
First Student	16/24 Passenger	\$77.23 per hour	\$77.23 per hour

The route terminated due to contract for 2019-2020 not being renewed.

Original Resolution: September 21, 2020; Item #16, Page H-12

#### **End of Award of Contracts**

#### **H. AWARD OF CONTRACTS Section**

Motion to Approve: Mr. VanRensalier

Seconded: Mr. Miller

Vice President	Yes
Rodriguez	
Ms. Capursi	Yes
Ms. Flores	Yes
Mr. Miller	Yes
Ms. Sanchez	Yes
Mr. VanRensalier	Yes
President Schratz	Yes, with abstention on Item 10, page H-7, Passaic County Technical Institute and Item 20, Page H-11 Northern Region Educational Services Commission

Voice Vote: 7 Yes

#### 12. New and Unfinished Business

Mr. VanRensalier suggested board meetings be conducted via Zoom as Webex is not working for everybody. President Schratz said this is an issue to be discussed at a committee meeting and she will make note of it.

Ms. Sanchez asked for an update on counseling and emotional support services for parents and students. Mr. Truppo said the district has offered a variety of counseling opportunities for students. He said some examples are counselors reaching out to students, counseling for emotional and trauma issues being provided, staff working with School Climate (federal grant), and professional development being provided to staff members such as Prejudice Reduction.

### 13. Adjournment

Ms. Schratz announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, November 23, 2020 at 6:00 p.m. through remote means posted on the District Website at <a href="https://www.passaicschools.org">www.passaicschools.org</a>.

Motion to Adjourn: Mr. Miller Seconded: Ms. Sanchez

Meeting ended at 7:38 p.m.

Recorded by:

Ms. Erlinda R. Arellano

School Business Administrator

**Board Secretary** 

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