

Regular Public Meeting

June 7, 2021

		
<p>President Christina Schratz</p>	<p>Vice President L. Daniel Rodriguez</p>	<p>Board Member Maryann Capursi</p>
		
<p>Board Member Horacio Ray Carrera</p>	<p>Board Member Kenia Flores</p>	<p>Board Member Craig B. Miller</p>
		
<p>Board Member Judith Sanchez</p>	<p>Board Member Arthur G. Soto</p>	<p>Board Member Ronald Van Rensalier</p>

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ORDER OF BUSINESS**1. Call to Order**

This meeting is being held in accordance with the “Open Public Meetings Act”, Chapter 231, Laws of 1975. The notice of this meeting was mailed to The Herald News and The Record, 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. Annual notice was filed in accordance with N.J.S.A. 10:4-8(d). Adequate notice has been provided in accordance with the law.

2. Invocation

God, guide us in the decisions to be deliberated this evening and help us to work together in the best interest of the children and the parents of the City of Passaic.

3. Pledge of Allegiance**4. Roll Call****5. Recognition of:**

- D’Ani Morales, Passaic High School Softball Pitcher
- Staff Volunteers at the 2021 Passaic High School, Passaic Preparatory Academy, and Passaic Academy for Science and Engineering Prom

6. Student Representative Report**7. Public Participation**

At this portion of the meeting, members of the public will be able to question and comment on any item on the published agenda or on items/topics not on the agenda. Members of the public are requested to sign the register with their names and addresses. Members of the public are also requested to write down their questions and submit their questions.

Please be advised that the Board of Education will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language.

The Board asks that members of the public be courteous and mindful of the rights of other individuals when posing their question. Please bear in mind that students and employees have specific legal rights afforded by the laws of New Jersey. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments. All comments and questions are to be directed through the President.

8. Executive Session

Recommends that the Passaic Board of Education meets in Executive Session on June 7, 2021, at Passaic High School, 101 Paulison Avenue, Passaic, NJ to discuss personnel matters, legal update, and HIB Report.

9. Report of the President

10. Committee Report

11. Report of the Superintendent.....1

- Hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the Reporting Period September 1, 2020, and ending January 2021
- Summer School Update
- ESSER III Community Update

12. Agenda Items

- A. Approval of Minutes
- B. Personnel
- C. Tuitions
- D. Authorizations
- E. Board Secretary/Treasurer of Moneys Report
- F. Payment of Bills
- G. Finance and Accounting Reports
- H. Award of Contracts

13. New and Unfinished Business

14. Adjournment

The next **Regular Public Meeting** of the Passaic Board of Education will be held on **Thursday, June 24, 2021** at 6:00 p.m. at Passaic High School, Auditorium, 170 Paulison Avenue, Passaic, New Jersey.

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

June 7, 2021

6:10 p.m.

Remote Meeting

AGENDA:

1. Calling the Meeting to Order

Mr. Bowman called the meeting to order at 6:10 p.m. He said that the meeting is being held in accordance with the "Open Public Meetings Act". The meeting notice was mailed to The Herald News, The Record and the Presidents of the five employee groups and was posted at City Hall and the Passaic Board of Education Administration Building.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Members Present:

Vice President L. Daniel Rodriguez, Mr. Horacio Ray Carrera, Ms. Judith Sanchez, Mr. Arthur G. Soto, Mr. Ronald VanRensalier, President Christina Schratz, Ms. Maryann Capursi, and Ms. Kenia Flores.

Also present: Mr. Jeffrey Truppo, Interim Superintendent of Schools, Laura Turci-Delgado, Assistant Superintendent of Curriculum and Instructions, Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, Mr. Donald Goncalves, Chief of Operations, Mr. Miguel Frias Director of Human Resource and Mr. Yaacov Brisman, Board Attorney

5. Recognition

- **Staff Volunteers at the 2021 Passaic High School, Passaic PREP Academy, Passaic Academy of Science and Technology Prom**

President Schratz, our first recognition is on behalf of the Passaic Board of Education. I would like to recognize all the staff, Public Schools, and the City of Passaic that participated in the PROM. There were over 150 volunteers to many to bring out tonight. It is important to acknowledge all of your efforts on behalf of the students. Thank you again to all volunteers that made the PROM happy for our Passaic students. At this time I will be turning over the second part of recognitions to Vice President Rodriguez.

- **D'Ani Morales, Passaic Preparatory Academy Pitcher**

Vice President Rodriguez, we would like to congratulate D'Ani Morales for breaking the District record for strikeouts that was set in 2009. She currently holds the record with 140 forty strikeouts in one season. She was recently selected as the first team all-league pitcher, she also holds an impressive 3.5 GPA at the Passaic Preparatory Academy. Congratulations to D'Ani Morales.

We also would like to recognize the coaches that worked with her and the other players too. Congratulations to you all.

6. Student Rep Report – Read by Laura Turci-Delgado

Good evening Interim Superintendent Truppo, Board President Schratz, District Administration, Board Members, and Community Members, as we reflect upon all the challenges students at Passaic High School faced from the start of the school year to now, we all have learned many lessons that go far beyond what we could ever expect. Passaic High School students have been able to complete an entire school year virtually; we have managed to troubleshoot every possible issue with our computers; we dealt with personal issues that forever will change us and yet, we continued to focus on school and persevere in the classroom.

Students mastered google classroom and APEX. We submitted and resubmitted our work and adapted to learning with APEX with the guidance of our teachers. We learned to communicate with our peers and teachers using the chat feature. Great discussions and learning

took place in that chat. During our school day, we worked with our teachers and during reconnect time we built connections with each other.

As we close this memorable school year, Passaic High School continues to provide plenty of programs and activities to engage us and help us succeed in and out of the classroom.

As the nation moves forward towards normalcy, students are playing their role by getting vaccinated in order to make a safe return to school. Our school community is committed to ensuring we get communications needed to get vaccinated within our town.

With each day that goes by, I know that we are inching closer to face-to-face learning at our beloved school.

As we prepare for the summer, many opportunities have become available to all of us. For students that need to recover courses, the counselors are currently registering the students. Students can take up to three classes this summer; this will help us stay on track towards graduation.

Students that want to get ahead academically also have access to the William Paterson University Summer Program, PCCC, and other secondary institutions to earn college credits. Students that want to work and gain experience, have access to employment in the city's summer camp. Students that choose to work in this camp will help younger children have an enjoyable and fun summer.

This year we had many challenges but we all pulled together. Students had a great variety of social and emotional programs to help us cope. One of the most memorable efforts from our school to make sure seniors had a positive memory from this school year was our Passaic High School Senior Prom which was held at Third Ward Park. Our school and our town came together to make this special night happen. For many of us this was a special time to meet with our friends and our school staff and enjoy each other's company. We will never forget this memorable day.

Lastly, the Student Council would like to thank everyone that supported our efforts.

This was a very difficult year for all of us but the Student Council remains strong as we pass the torch of an active student voice to the next generation of amazing students of Passaic High School. The Student Council welcomes all students and staff, including members of the Board of Education, to attend our meetings.

Thank you for your time. Good night.

7. Public Participation

President Schratz said that the public was invited to participate by submitting questions and comments

Robin C. Holcombe, 36 Hawthorne Place, Montclair, NJ

Good Evening! It is very nice to attend a meeting in person for the first time since February, 2020. I do hope you will consider continuing to live stream these meeting. I feel it will give the public a greater opportunity to participate.

Thank you.

Jesus Velez, 6 Peach Street, Passaic, NJ

Still Much Work to Be Done

I want to preface my comments by saying that I am going to share my story. I am going to take this opportunity to use my life and my voice to potentially help others in our district, both staff and students of the LGBTQ community:know that what you go through is real, is shared, that we are here and we will overcome because we stand on the shoulders of giants that came before us.

There are giants in Passaic too and I want to acknowledge them today:

I wanted to take a moment to publicly thank our wonderful students here in the community of Passaic for showing leadership in affirming the existence of the LGBTQ community .and acknowledging our seat at the table of history. I remember the campaign that kicked off years ago to tell LGBTQ youth, "it gets

better" and I am glad that over time it seems things are getting better although there is still much work to be done. To Melissa Reyes and Michelle Carpinteyro and all others involved, thank you for being allies in the cause of equality and for ensuring that Passaic stands for love and acceptance, not just tolerance. This is of course a reference to the work that PREP did to raise the rainbow flag at their school to show support for PRIDE month. I see you and I appreciate the work that you're doing.

I myself have seen the progress that has been made over the years. Having been born a child of the 80s I remember growing up and being made to feel that being gay was something to be ashamed of, that it was an embarrassment to the family. My mother, who passed away in 2002 never got to know the real me, although I suspect she knew. Mothers always know. She asked me directly once when I was much younger but due to the weight of the question and the implications of my response, she couldn't help but sob while asking. Her desire for the truth was overshadowed by the pain in her soul as I learned a quick lesson at a very young age: don't hurt your family. So I denied it so they could live at peace. Things would change years later when Gov. McGreevy made NJ history and uttered the words, "I am a gay American." I chose to hide from my family no longer. Ironically enough, the first person I came out to was my dad. Most boys are deathly afraid to tell their dads but out of love for my father, I wanted him to know the real me. He was all I had left. So when my father told me, "wait until I die before you come out," "that's an embarrassment to our family," I felt completely and utterly destroyed.

And while those words may not come out of every parent's mouth, if they are honest with themselves, they might feel it or think it. When those words came from the only parent I had left, the only parent left to love and support me

amidst the barrage of insults, discrimination, and whatever else the world would throw at me for the simple crime of being myself, it hurt to think that I would not have my own dad on my side. And so I challenge everyone in this room to think about that. To think that your children look to you, look to the family as a safe harbor, a respite from the cold, outside world. Not everyone has the benefit of having a supportive family and so if you have one, congratulations. Count yourself among the lucky. There is still much work to be done. That my dad would agree with what others would say and ask that I be someone I am not, hurt. It hurt to think that in order for me to be my true authentic self, I would have to wait for the only parent I had left to leave this Earth. That was not fair and that was certainly not love. The night I came out to my father and with the stinging rejection that followed it, I contemplated ending my life. How could I take on the world alone? That's how I honestly felt at the time.

But, fortunately I didn't take my own life and I'm grateful to still be here, to be able to use this platform to share my story. Many in the LGBTQ community that came before us are not here but they struggled and struggled and paved the way for us. They say coming out is a process and for many parents I understand that acceptance is likewise a process. It took my . dad a few years to come around to love and accept nie for who I am. And I'm lucky for that. Again, not all of our children are so lucky.

Over the years, I have been heartened to see students lead the way in acceptance of one another, and the curriculum in New Jersey has begun to reflect the contributions of our LGBTQ community in history. I am asking that Passaic Public Schools continue to make history just like our PREP Academy did and follow in raising the PRIDE flag in other schools as well, if, for no other reason than the example I gave of myself growing up as a kid in Passaic. We need to think of the kids and not what others will think. If you remember nothing else

from this speech, remember this: Kids need a place to feel affirmed, safe, and accepted because they might not have that anywhere else; As such, I would like to inquire what the process is for our Science Academy and all other schools to take action like the Prep Academy recently did to validate and let it be known that school should be a safe place for our students to be themselves. It is my understanding that raising the PRIDE flag is a district decision and so I defer to the Board and the Superintendent as to next steps for either this June or next June for us to continue to make history in the great city of Passaic. I would like to end my comments with a quote from one of our very own Passaic students, Nashly Moya who said, "Raising the flag will encourage students to feel comfortable in their environment. It would be a demonstration that their school district is willing to publicly showcase their support for the LGBTQ community. School should be a place of learning and self-discovery and I believe that raising the pride flag will allow LGBTQ students and allies to feel comfortable and supported in their learning environment." Nashly, I couldn't agree with you more and I hope the Board and Superintendent of the City of Passaic do too.

Moved: Mr. Soto

Seconded: Mr. Van Rensalier

Voice Vote: 8 yes

8. Executive Session

A Motion was presented to go to Executive Session to discuss personnel matters, legal updates, and HIB Report at 6:30 pm

Moved: Mr. Van Rensalier

Seconded: Mr. Soto

Voice Vote: 8 yes

Motion was presented to reconvene at 7:02 pm

Moved: Mr. Soto

Seconded: Mr. Van Rensalier

Roll Call: 8 present

9. Report of the President

None

10. Committee Reports

None

11. Report of the Superintendent

Mr. Truppo, announced that the first portion of the Report of the Superintendent will be presented by Dr. Mayra Silva.

- **Hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the Reporting Period September 1, 2020, and ending January 2021** (Read by Dr. Silva, see attached report at the end).

Mr. Truppo read the second portion of the Report of the Superintendent.

- **Summer School Update** - We are less than four weeks away from welcoming back our staff and students to in-person summer programming, we are excited that there are over 400 staff members K-12, teachers, paraprofessionals, guidance counselors, nurses, social workers, and security aids joining over 4000 students in enrichment and assistance programs

District staff and parent liaisons are currently holding virtual registration sessions to support parents registering their children. To learn more information about the various programs being offered, different locations, summer hours and dates, as well as how to access the summer program application link, please visit our district website.

- **ESSER III Community Update** - There will be Elementary and Secondary School Emergency Relief (ARP ESSER) Fund Community input meetings on Tuesday, June 15, 2021, at 10 am in the PHS Auditorium, and Wednesday, June 16, 2021, at 6:00 pm at School No. 10.

Mr. Truppo, this concludes the end of the Report of the Superintendent.

12. Agenda Items**A. APPROVAL OF MINUTES Section**

Motion to Approve:

Seconded:

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

B. PERSONNEL Section

Motion to Approve: Mr. Soto

Seconded: Ms. Sanchez

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

C. TUITIONS Section

Motion to Approve: Mr. Soto

Seconded: Mr. Carrera

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

D. AUTHORIZATIONS Section, including Addendum

Motion to Approve: Mr. Soto

Seconded: Mr. Van Rensalier

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes, with abstentions on Item 20, 31, 32 Page D-8 & D- 12
Ms. Flores	Yes
Mr. Van Rensalier	Yes, with abstentions on Item 20, 31, 32 Page D-8 & D- 12
President Schratz	Yes, Item #1, Page D-1 Valley Bank
Mr. Soto	Yes

E. SECRETARY'S AND TREASURER'S REPORTS Section

Moved to Approve: Mr. Soto

Seconded: Mr. Van Rensalier

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

F. PAYMENT OF BILLS Section

Moved to Approve: Mr. Soto

Seconded: Ms. Capursi

Voice Vote: 8 Yes

Vice President Rodriguez	Yes, with abstention on Item 1, Page F-1, Kid Clan
Ms. Capursi	Yes, with abstention on Item 1, Page F-1, Kid Clan
Mr. Carrera	Yes, with abstention on Item 1, Page F-1, Passaic Family Head Start
Ms. Sanchez	Yes, with abstention on Item 1, Page F-1, Fairview Insurance Agency
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes, with abstention on Item 1, Page F-1, Northern Region Educational Services Commission
Mr. Soto	Yes

G. FINANCE AND ACCOUNTING REPORTS

Motion to Approve: Mr. Soto

Seconded: Mr. Carrera

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

H. AWARD OF CONTRACTS Section

Motion to Approve: Mr. Van Rensalier

Seconded: Ms. Flores

Voice Vote: 8 Yes

Vice President Rodriguez	Yes, abstentions on Item #9, Page H-4, Item #10, Page H-6, Item #11, Page H-9, Item #12, Page H-10, Kid Clan Services
Mr. Carrera	Yes
Ms. Sanchez	Yes, abstention on Items 1 & 2, Page H-1
Ms. Capursi	Yes, Item #9, Page H-4, Item #10, Page H-6, Item #11, Page H-9, Item #12, Page H-10, Kid Clan Services
Ms. Flores	Yes
Mr. Soto	Yes
Mr. VanRensalier	Yes, abstention on Items 1 & 2, Page H-1
President Schratz	Yes, with abstention on Item 7, Page H-4 Northern Region Educational Services Commission
Mr. Soto	Yes

Mr. Truppo introduced all the new appointees' and asked them, to please stand, everyone congratulated them.

President Schratz introduced the visiting dignitaries, from the City of Passaic Mayor Hector C. Lora, Assemblyman & Counsel President Gary Shaer, Former Board President Mr. Peter Rosario and Deputy Chief Gentile.

President Schratz yielded the floor over to Vice President Rodriguez, as Chair of the Superintendent Search Committee.

Vice President Rodriguez thanked President Schratz for having the confidence in him to lead the search for the new Superintendent. He also thanked Commissioner Miller and Commissioner Capursi for their leadership and dedication in the search. He also thanked the Board Attorney, Mr. Yaacov Brisman for his legal advice. Thank you to Ms. Kathleen Helewa, of the New Jersey School Board Association, for her extraordinary professionalism, guidance and assistance in the search for the Superintendent. Mr. Bowman thank you for all your work during this search. It was a group effort and I would like to thank you all.

Vice President Rodriguez, it is with great honor and pleasure as the Chair of the Superintendent Search Committee I present to the full board, and to you President Schratz, the recommendation of Mrs. Sandra Montanez-Diodonet as the new Superintendent.

B. PERSONNEL SECTION – Item #4, Page B-5, Appointment of Superintendent of Schools

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes, Abstain - Personnel Item #4, Page B-5, Appointment of Superintendent Ms. Sandra Montanez- Diodonet.
Mr. Soto	Yes, Abstain - Personnel Item #4, Page B-5 Appointment of Superintendent Ms. Sandra Montanez- Diodonet.

Motion to Approve: Mr. Soto

Seconded: Ms. Sanchez

Voice Vote: 6 Yes

President Schratz, ladies and gentlemen I officially welcome the new Superintendent of the Passaic School District, Mrs. Sandra Montanez-Diodonet.

President Schratz, asked Mayor Lora, and Assemblyman Shaer to please join us with their remarks.

Mayor Lora, and Assemblyman Schaer, congratulated all the new appointees and also the appointment of the new Superintendent of the Passaic School District, Mrs. Sandra Montanez-Diodonet. He also thanked all of Passaic Board of Education staff that have worked hard to get everything prepared for the re-opening of our schools and offices.

President Schratz, invited Superintendent Mrs. Sandra Montanez-Diodonet up to the podium.

Superintendent Mrs. Sandra Montanez-Diodonet, good evening Passaic thank you all for welcoming me as your new Superintendent. We will focus on building a relationship and to make the students of Passaic and the District the best ever.

President Schratz, and all of the Commissioners welcomed and congratulated all of the appointees and welcomed our new Superintendent Mrs. Sandra Montanez-Diodonet to the Passaic School District.

13. New & Unfinished Business

None

14. Adjournment

Ms. Schratz announced that the next meeting will be held at Passaic High School, Auditorium, 170 Paulison Avenue, Passaic New Jersey.

Motion to Adjourn: Mr. Van Rensalier

Seconded: Mr. Carrera

Voice Vote: 8 Yes

Meeting ended at 8:00 p.m.

Recorded by:

Ryan A. Bowman

***Mr. Ryan A. Bowman
Interim School Business Administrator
Interim Board Secretary***

1. Retirements

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends that the following requests for retirement be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Silvia Guevara	School No. 10 Teacher Assignment: Bilingual/ESL In-Class Support (PC#gtu) 15-240-100-101-10-0000	6/1/21*
Cathy Palumbo	Division of Special Education Supervisor of Special Education (PC#gsp) 11-000-240-103-27-0000	8/1/21
Luba Penner	Passaic Academy for Science & Engineering Teacher Assignment: ESL (PC#ips) 15-240-100-101-30-0000	8/1/21
Shosei Takahara	School No. 16 Teacher Assignment: Preschool (PC#cxh) 20-218-100-101-61-0000	10/1/21

Note: Correction of Retirement Date. Original appeared on the May 10, 2021 Regular Public Meeting, Resolution No. 1 Page B-1*

2. Resignations

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends that the following requests for resignation be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Patricia Barongan	School No. 11 Teacher Assignment: Inclusion/Resource (PC#hyn) 15-213-100-101-11-0000	6/30/21
Alejandro Caballero	School No. 21 Teacher Assignment: Physical Education/Health (PC#jap) 15-120-100-101-31-0000	6/30/21
Diego Diaz	Passaic High School Teacher Assignment: Military Science (PC#ctw) 15-140-100-101-12-0000	7/16/21

Resignations (Continued)

Jeremy Everett	Passaic High School Teacher Assignment: Science – Chemistry (PC#jft) 15-140-100-101-12-0000	7/1/21
Caitlin Gargiulo	School No. 3 Teacher Assignment: Kindergarten (PC#clu) 15-110-100-101-03-0000	6/30/21
Donald Goncalves	Chief of Operations Office Chief of Operations (PC#gcr) 11-000-251-100-53-0000	6/30/21
Julia Haviland	School No. 8 Teacher Assignment: Music (PC#gzh) 15-120-100-101-08-0000	6/30/21
Johanna Ross	Passaic Academy for Science & Engineering Principal (PC#ibg) 15-000-240-103-30-0000	8/13/21

3. Leave of Absences

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends that the following requests for a leave of absence be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Domingo Abreu-Dilone	School No. 5 Assistant Custodian (PC#jyy) 11-000-262-100-56-0000	5/11/21 – 6/7/21 (with pay) 6/8/21 – 6/14/21 (with pay) 6/15/21 – 10/22/21 (without pay)
German Acosta Burgos	School No. 21 Security Aide (PC#jji) 15-000-266-100-31-0000	5/17/21 – 6/17/21 (with pay)
Marleiny Alemany	School No. 11 Assistant Custodian (PC#axz) 11-000-262-100-56-0000	5/17/21 – 6/7/21 (without pay)
Yolanda Brito	Office of Food Services General Cafeteria Worker (PC#bev) 60-910-310-100-25-0000	6/9/21 – 6/30/21 (with pay)
Doreen Bruce	School No. 3 Teacher Assignment: Computer Application (PC#fsc) 15-000-222-177-03-0000	4/29/21 – 5/5/21 & 5/7/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Melissa Buehler	School No. 6 Teacher Assignment: Computer Application (PC#hth) 15-000-222-177-67-0000	6/7/21 – 6/30/21 (with pay)
Elias Gomez	School No. 3 Assistant Custodian (PC#ivn) 11-000-262-100-56-0000	6/4/21 – 6/16/21 (with pay) 6/17/21 (without pay)
Silvia Guevara	School No. 10 Teacher Assignment: Bilingual/ESL In-Class Support (PC#gfu) 15-240-100-101-10-0000	12/8/20 – 6/4/21 (with pay)*
Beatrice Johnson	Business Office Fiscal Specialist (PC#hah) 11-000-251-100-05-0000 (20%) 60-910-310-100-25-0000 (80%)	6/21/21 – 7/2/21 (with pay)
Manda Mandania	Office of Food Services General Cafeteria Worker (PC#bgh) 60-910-310-100-25-0000	5/3/21 – 6/30/21 (without pay)
Margaret Mary Menichella	Itinerant Teacher Assignment: Computer Application (PC#joe) 15-000-222-177-03-0000 (25%) 15-000-222-177-08-0000 (25%) 15-000-222-177-09-0000 (25%) 15-000-222-177-10-0000 (25%)	5/10/21 – 5/19/21 (with pay)
Jaime Montanez	School No. 9 Security Aide (PC#qxz) 15-000-266-100-09-0000	5/17/21 – 9/28/21 (without pay)
Manuel Negrón	School No. 11 Principal (PC#ash) 15-000-240-103-11-0000	6/4/21 – 6/7/21 (with pay)
Lisa Nenadich	Division of Student Advocacy Administrative Assistant (PC#ae) 11-000-221-105-23-0000	5/5/21 – 5/28/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Lauren Occhipinti	School No. 16 Teacher Assignment: Preschool (PC#ikr) 20-218-100-101-61-0000	5/10/21 – 5/28/21 (with pay) 6/1/21 – 6/30/21 (without pay)
Dorothy Sharo	School No. 7 Teacher Assignment: Preschool (PCS#geb) 20-218-100-101-07-0000	6/21/21 – 6/30/21 (with pay)
Sandra Smith	School No. 8 Teacher Assignment: Inclusion/Resource (PC#iha) 15-213-100-101-08-0000	5/3/21 – 5/14/21 (with pay)
Laura Solimando	School No. 20 Teacher Assignment: Gr. 6 (PC#jev) 15-130-100-101-28-0000	5/10/21 – 5/14/21 (without pay)
Dale Thomas	School No. 11 Administrative Assistant (Schools) (PC#aby) 15-000-240-105-11-0000	7/23/21 – 9/30/21 (with pay)
Dora Ulloque	School No. 8 Teacher Assignment: Inclusion/Resource (PC#ihi) 15-213-100-101-08-0000	5/17/21 – 6/30/21 (with pay)
Miguel Vargas	Office of Food Services General Cafeteria Worker (PC#bgd) 60-910-310-100-25-0000	4/19/21 – 6/30/21 (without pay) 9/1/21 – 9/24/21 (without pay)

Note: Amendment to days. Original appeared on the December 21, 2020 Regular Public Meeting, Resolution No. 3, Page B-3.*

4. Appointment of Superintendent of Schools and Approval of Employment Contract

Your Committee of the Whole, hereby recommends the appointment of Sandra Montanez-Diodonet, as Superintendent of Schools for the period of July 5, 2021 through June 30, 2026—a five (5) year contract. Your Committee of the Whole further recommends the approval of the employment agreement for Sandra Montanez-Diodonet, as Superintendent of Schools for the same contract term, in accordance with the terms and conditions of the contract which have been reviewed and approved by the Executive County Superintendent of Schools pursuant to N.J.A.C. 6A:23A-3.1.

5. Appointment of Assistant Principal – School No. 6

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of James Robinson to the position of Assistant Principal, effective July 1, 2021, at a salary of \$110,945, Assistant Principal Step 1. PCR#gzp Account No. 15-000-240-103-06-0000

6. Appointment of Assistant Principal – School No. 8

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of Ningel Bhuta to the position of Assistant Principal, effective July 1, 2021, at a salary of \$110,945, Assistant Principal Step 1. PCR#gzn Account No. 15-000-240-103-08-0000

7. Appointment of Assistant Principal – School No. 9

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of Janely Jose to the position of Assistant Principal, effective July 1, 2021, at a salary of \$110,945, Assistant Principal Step 1. PCR#arp Account No. 15-000-240-103-09-0000

8. Appointment of Assistant Principal – Passaic High School

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of Edwin Garcia to the position of Assistant Principal, effective July 1, 2021, at a salary of \$110,945, Assistant Principal Step 1. PCR#jsd Account No. 15-000-240-103-09-0000

9. Appointment of Supervisor of Science (6-12)

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of Rosemary Cortez to the position of Supervisor of Science (6-12), effective July 1, 2021, at a salary of \$116,205, Supervisor Step 1. PCR# Account No. 11-000-221-102-16-0000

10. Appointment of Supervisor of Science (K-5)

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of Nilda Carbonell to the position of Supervisor of Science (K-5), effective July 1, 2021. PCR# Account No. 11-000-221-102-16-0000.

11. Appointment of Accounts Payable Manager

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of Naomi Widener to the position of Accounts Payable Manager, effective July 1, 2021, at a salary of \$80,648, Manager Step 1. PCR#bdf Account No. 11-000-251-100-05-0000

12. Appointment and Approval of Terms and Conditions of Employment Contract

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends that the following appointment is made effective June 8, 2021.

<u>Name</u>	<u>To</u>
Miguel Frias	Division of Human Resources Director of Human Resources (12-month position) Non-Bargaining Unit Employment Contract PCR#bjj Account No. 11-000-251-100-58-0000

13. Suspension of Employee

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the suspension with pay for employee id no. 2598 effective June 7, 2021, until further notice.

14. Suspension of Employee

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the suspension with pay for employee id no. 2369 effective June 4, 2021, until further notice.

15. Appointments

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

Certificated:

Rodriguez, Jessica Maria	Passaic High School Teacher Assignment: ESL PCR#jsb 15-240-100-101-30-0000	<u>7/1/21 – 6/30/22</u> BA-10 \$61,330
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BA from Montclair State University

Holds a NJ Teacher of English as a Second Language Standard Certificate

Pending Chapter 5 Clearance

Sloan, Alexa	Passaic High School Teacher Assignment: History PCR#cjz 15-140-100-101-12-0000	<u>9/1/21 – 6/30/22</u> MA-1 \$62,510
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BA from The College of New Jersey

Holds a NJ Teacher of Social Studies K-12 Certificate of Eligibility with Advanced Studies

Pending Chapter 5 Clearance

Non-Certificated:

Guifarro, Sullman	Passaic Academy for Science and Engineering Assignment: Administrative Secretary (Schools) PCR#imm 15-000-240-105-30-0000	<u>7/1/21 – 6/30/22</u> Adm. Secy-1 \$43,660
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Pending Chapter 5 Clearance

Sabuwala, Yusuf	Technology Assignment: Information Systems Analyst PCR#fuf 11-000-211-100-57-0000	<u>6/8/21 – 6/30/21</u> PADCAM-F-1 \$70,883
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Pending Chapter 5 Clearance

16. Correction of Salaries

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the salary of the following new staff members 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>
Nin Munoz, Liza	BA-1 \$54,510	BA-8 \$56,950	4/5/21
Stas, Julietta	BA-12 \$61,243	BA+30-12 \$65,935	11/16/20

17. Approval of Fitness for Duty Evaluation

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of a fitness for duty evaluation for employee 7329.

18. Appointment of Substitute Administrative Clerks (Accounts Payable) for the 2020-2021 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following substitute administrative clerks (Accounts Payable) at an hourly rate of \$18.00.

Name
Herrera, Juana Rosa
Sanchez, Rebecca

Account No. 11-000-240-105-XX-0051

19. Transfer of Personnel/Change of Assignment of Staff Members

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the following Transfer of Personnel/Change of Assignment of Staff Members.

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Alloway, Derrick	School No. 1 School Social Worker PCR#bbs	School No. 19 School Social Worker PCR#	7/1/2021
Bonilla, Madeline	School No. 19 School Counselor PCR#fla	Passaic High School School Counselor PCR#	7/1/2021
Pinon, Denise	Passaic Academy for Science and Engineering School Counselor PCR#ivt	Passaic High School School Counselor PCR#	7/1/2021
Roth, Shari	Passaic Academy for Science Engineering School Counselor PCR#ivu	Passaic Preparatory Academy School Counselor PCR#	7/1/2021
Ruiz-Pedraza, Maria	Passaic High School School Counselor PCR#fkr	Passaic High School (International) School Counselor PCR#	7/1/2021

Transfer of Personnel/Change of Assignment of Staff Members (Continued)

Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Sadhvani-Monchak, Deepa	School No. 3 School Social Worker PCR#jsa	PIRT School Social Worker PCR#	7/1/2021
Scandariato, Katie	Passaic Preparatory Academy School Counselor PCR#ivx	Itinerant (PHS, PASE, Science) School Counselor PCR#	7/1/2021
Smith, Alexis	Passaic High School School Counselor PCR#fks	Passaic Academy for Science and Engineering School Counselor PCR#	7/1/2021
Terranova, Kelly	School No. 3 School Social Worker PCR#bbt	Itinerant (No. 1,3,20) School Social Worker PCR#	7/1/2021

Non-Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Johnson, Trent	Passaic Academy for Science & Engineering Assistant Custodian PCR#ivd	School No. 8 Assistant Custodian PCR#ive	4/29/2021
Martinez Matos, Camila	School No. 8 Assistant Custodian PCR#ive	Passaic Academy for Science & Engineering Assistant Custodian PCR#ivd	4/29/2021

Non-Certificated (Secretarial):

Jackson, Wanda	Passaic Academy for Science & Engineering Administrative Secretary (Schools) PCR#imm	Central Registration Administrative Secretary (Schools) PCR#eio	6/8/2021
Vargas-Alicea, Esther	School No. 21 Administrative Assistant (Schools) PCR#jfy	Human Resources Administrative Clerk Human Resources PCR#jsc	6/8/2021
Morera, Elsa	Transportation Administrative Clerk PCR#hqw	School No. 11 Administrative Assistant (Schools) PCR#aby	6/8/2021
Zarzuela, Evelyn	Human Resources Administrative Clerk Human Resources PCR#ehd	School No. 21 Administrative Assistant (Schools) PCR#jfy	6/8/2021

20. Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following teachers, paraprofessionals, nurses and security staff to serve in the Jump Into Summer School 2021 Program.

<u>Program</u>	<u>Dates</u>	<u>Hours</u>	<u>Duration</u>
Jump Into Summer	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Promotion/Retention K-8	07/1/2021 - 08/13/2021	8:00 AM to 1:00 PM	31 days
Pre K – K - Transition	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
21 st CCLS ACCESS	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Special Education RCPO	07/1/2021 - 08/13/2021	8:00 AM to 1:00 PM	31 days
Gifted and Talented	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Extended School Year	07/1/2021 - 08/12/2021	8:00 AM to 1:00 PM	30 days
Athletic Camps K-5	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days
Sports Clinics 6-11*	07/6/2021 - 08/6/2021	8:00 AM to 1:00 PM	24 days

*Sports clinics hours may vary

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

Promotion and Retention Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Santiago, Aimee	#21	K	ELA and Math	155	\$6,906.80
Velez, Carlos	#21	K	ELA and Math	155	\$6,906.80
Heber, Jennielee	#21	1	ELA and Math	155	\$6,906.80
Macaluso, Jacquelyn	#21	1	ELA and Math	155	\$6,906.80
Price, Prudence	#21	2	ELA and Math	155	\$6,906.80
Perrone, Lisa	#21	2	ELA and Math	155	\$6,906.80
Arroyo, Waleska	#21	3	ELA	155	\$6,906.80
Stella, Pauline	#21	3	ELA	155	\$6,906.80
Magro, Maria	#21	3	Math(Grant)	155	\$6,906.80
Estrict, Krista	#21	3	Math	155	\$6,906.80
Gossman, Brett	#21	4	ELA	155	\$6,906.80
Torres, Amanda	#21	4	ELA	155	\$6,906.80
Bhuta, Ningel	#21	4	Math (Grant)	155	\$6,906.80
Giblin, Kristen	#21	4	Math	155	\$6,906.80
Sarousi, Leslie	#21	5	ELA	155	\$6,906.80
Everett, Morgan	#21	5	Math	155	\$6,906.80
		3-4			
Francisco, Janette	#21	SpEd	Math Push In Support	155	\$6,906.80
Karlicki, Gina	#21	1-2	LLI Interventionist	155	\$6,906.80
Sloma, Peggy	#21	1-2	LLI Interventionist	155	\$6,906.80

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

Promotion and Retention Teachers

Sanchez, Liliana	#21	1-2	LLI Interventionist	155	\$6,906.80
Ferro, Carolina	#21	K	Bilingual ELA and Math	155	\$6,906.80
Rivera, Lizette	#21	K	Bilingual ELA and Math	155	\$6,906.80
Diaz, Sandra	#21	1	Bilingual ELA and Math	155	\$6,906.80
Ariza, Jesit	#21	1	Bilingual ELA and Math	155	\$6,906.80
Lliguicota, Jennie	#21	2	Bilingual ELA and Math	155	\$6,906.80
Salinas, Pamela	#21	2	Bilingual ELA and Math	155	\$6,906.80
Rolon, Rebecca	#21	3	Bilingual ELA	155	\$6,906.80
Rodriguez, Michelle	#21	3	Bilingual Math	155	\$6,906.80
Garcia, Melissa	#21	4/5	Bilingual ELA	155	\$6,906.80
Sanchez, Magda	#21	4/5	Bilingual Math	155	\$6,906.80
Hanna, Medhat	#21	SpEd	Special Ed Support	155	\$6,906.80
Hans, Tasja	#21	K-5	Science Support	155	\$6,906.80
Soto-Romero, Cindy	#21	K-5	Art Support	155	\$6,906.80
Wilson-King, Sefora	#21	K-5	SEL Teacher/Support	155	\$6,906.80
Castro, Jose	#21	K-5	School Counselor	155	\$6,906.80
			Reading Interventionist		
Goglia, Rebecca	#21	1-2	Sub	-	-
Sariego-Pantojas, Aileen	#21	K-5	Floating Substitute	155	\$6,906.80
Garcia, Nury	#21	K-5	Floating Substitute	155	\$6,906.80
Parker, Katelyn	#21	K-5	Per Diem	-	-
Garcia, Elizabeth	#21	K-5	Per Diem	-	-
Medjuck, Errol	#20	6	ELA	155	\$6,906.80
Singh, Alexandra	#20	6	ELA	155	\$6,906.80
Altman-Clark, Paula	#20	6	Math	155	\$6,906.80
Innocenti-Mulligan, Jennifer	#20	6	Math	155	\$6,906.80
Kucharyk, Jessica	#20	7	ELA	155	\$6,906.80
Squitieri, Sonya	#20	7	ELA	155	\$6,906.80
Salandy, Giselle	#20	7	ELA	155	\$6,906.80
Spillane, Nupur	#20	7	Math	155	\$6,906.80
Pardo, Veronica	#20	7	Math	155	\$6,906.80
Kellam, Quashinda	#20	8	ELA	155	\$6,906.80
Lowenstein, Carolmarie	#20	8	ELA	155	\$6,906.80
Tucker, Jeffrey	#20	8	ELA	155	\$6,906.80
Stanziale, Kristen	#20	8	ELA	155	\$6,906.80
Grennan, Jill	#20	8	Math	155	\$6,906.80
Viradia, Hetal	#20	8	Math	155	\$6,906.80
Llanes, Edwin	#20	8	Math	155	\$6,906.80
Ahmad, Sabeen	#20	8	Math	155	\$6,906.80
Ospina, Sandra	#20	6/7	Bilingual ELA	155	\$6,906.80
Campllonch, Maria	#20	6/7	Bilingual ELA	155	\$6,906.80
Tyrell, Kaydeon	#20	6	Bilingual Math	155	\$6,906.80
Castoire, Carlos	#20	6	Bilingual Math Push In	155	\$6,906.80
Rodriguez, Jennifer	#20	7	Bilingual Math/Push In	155	\$6,906.80
Blanco-Rivas, Alfonso	#20	7/8	Bilingual ELA	155	\$6,906.80
Noboa, Katherine	#20	7/8	Bilingual Math Push In	155	\$6,906.80
Varela, Alejandra	#20	8	Bilingual ELA/Math	155	\$6,906.80
Hennessy, Daniel	#20	6-8	SEL Teacher	155	\$6,906.80

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Fortunato, Harold	#20	6-8	School Counselor	155	\$6,906.80
Allen, Tyler	#20	6-8	Science Support	155	\$6,906.80
Meggali, Ishak	#20	6-8	Art Support	155	\$6,906.80
Weiberth, Jessica	#20	6-8	SpEd Support	155	\$6,906.80
Trueblood, Lisa	#20	8	Academic Camp	155	\$6,906.80
Zoccolo, Tom	#20	8	Academic Camp	155	\$6,906.80
Scotti, Jason	#20	6-8	SpEd Support	155	\$6,906.80
Petrie, Carene	Prep	6	ELA	155	\$6,906.80
Edwards, Desiree	Prep	6	Math	155	\$6,906.80
Taylor, Lisa	Prep	7	ELA	155	\$6,906.80
Gomez, Julie	Prep	7	ELA	155	\$6,906.80
Jimenez, Yvette	Prep	7	Math	155	\$6,906.80
Randazzo, Andria	Prep	7	Math	155	\$6,906.80
Bigirimana, Alexis	Prep	8	Math	155	\$6,906.80
Stanziale, Nicole	Prep	8	Math	155	\$6,906.80
McKinney-Croix, Carolyn	Prep	6-8	SEL Teacher	155	\$6,906.80
Mold, Jennifer	Prep	6-8	Counselor	155	\$6,906.80
Cazeau, Hansley	PHS	9-12	ESL Bilingual Program	155	\$6,906.80
Mirabel, Yael	PHS	9-12	ESL Bilingual Program	155	\$6,906.80
Chicas, Yolanda	PHS	9-12	ESL Bilingual Program	155	\$6,906.80
Williams, Shelly	PHS	9-12	ESL Bilingual Program	155	\$6,906.80
Velasquez, Carmen	PHS	9-12	ESL Bilingual Program	155	\$6,906.80
Magro, Maria	20	3	Math	5	\$222.80
Bhuta, Ningel	20	4	Math	5	\$222.80

Jump Into Summer 20-483-100-100-15-0000 cost not to exceed \$380,329.60
(Includes 10 hours to cover Math Grant)

Math Grant 20-689-100-101-16-0000 cost not to exceed \$13,813.60

Bilingual ESSER 20-477-100-100-15-0013 cost not to exceed \$158,856.40

BEST 20-690-100-100-23-0000 cost not to exceed \$20,720.40

Readers and Mathematicians Teachers

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Chavez, Stephanie	#6	K	ELA and Math	120	\$5,347.20
Rivera, Katherine	#6	K	ELA and Math	120	\$5,347.20
Zepeda, Lilian	#6	1	ELA and Math	120	\$5,347.20
Nenadich, Marlene	#6	1	ELA and Math	120	\$5,347.20
Allen-Henderson, Sunnie	#6	2	ELA and Math	120	\$5,347.20
Lopez, Leslie	#6	2	ELA and Math	120	\$5,347.20
Butler, Keshana	#6	3	ELA	120	\$5,347.20
Nata, Deidre	#6	3	Math	120	\$5,347.20
Paramo, Gladys	#6	4	ELA	120	\$5,347.20
Szwalek, Adam	#6	4	Math	120	\$5,347.20
Turcios-Flores, Claudia	#6	5	ELA	120	\$5,347.20
Fratta, Diane	#6	5	Math	120	\$5,347.20
Opalka, Alison	#6	6	ELA	120	\$5,347.20
Coleman, Paul	#6	7	ELA	120	\$5,347.20
Leonardo, Eneroliza	#6	K	Bilingual ELA and Math	120	\$5,347.20
Leverett, Nydia	#6	1	Bilingual ELA and Math	120	\$5,347.20
Zuniga, Nohemy	#6	2	Bilingual ELA and Math	120	\$5,347.20

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Goncalves, Beatriz	#6	3	Bilingual ELA and Math	120	\$5,347.20
Aguiar, Beatriz	#6	4	Bilingual ELA and Math	120	\$5,347.20
Elena, Manzanedo, Dailen	#6	5-8	Bilingual Push In	120	\$5,347.20
Kruczek, Valerie	#6	K-8	SEL Teacher	120	\$5,347.20
Pinon, Denise	#6	K-8	Counselor	120	\$5,347.20
Espinosa, Carlos	#6	K-8	Floating Substitute	120	\$5,347.20
Valenzuela, Kiana	#6	K-8	Floating Substitute	120	\$5,347.20
Butrym, Katarzyna	#19	K	ELA and Math	120	\$5,347.20
Perez, Glorivee	#19	K	ELA and Math	120	\$5,347.20
Khichi, Katherine	#19	1	ELA and Math	120	\$5,347.20
Hernandez, Getsy	#19	1	ELA and Math	120	\$5,347.20
Romano, Diana	#19	2	ELA and Math	120	\$5,347.20
Rivera, Jessica	#19	2	ELA and Math	120	\$5,347.20
Elkadi, Femihan	#19	3	ELA	120	\$5,347.20
Griggs, Iesha	#19	3	Math	120	\$5,347.20
Beloff, Lauren	#19	4	ELA	120	\$5,347.20
Segall, Rebecca	#19	4	Math	120	\$5,347.20
Jones, Ayesha	#19	5	ELA	120	\$5,347.20
Kasabwala, Urvisha	#19	5	Math	120	\$5,347.20
Rubinstein, Samuel	#19	6	ELA	120	\$5,347.20
Slavkoski, Marija	#19	K-8	SEL Teacher	120	\$5,347.20
Rios, Erika	#19	K-8	Counselor	120	\$5,347.20
Russo, Sara	#19	K-8	Floating Substitute	120	\$5,347.20
McWilliams, Richard	#19	K-8	Floating Substitute	120	\$5,347.20

Account Nos.

Jump Into Summer 20-483-100-100-15-0000 cost not to exceed \$176,457.60

Bilingual ESSER 20-477-100-100-15-0013 cost not to exceed \$32,083.20

BEST Grant 20-690-100-100-23-0000 cost not to exceed \$10,694.40

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

21st CCLC ACCES Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Bizzoco, Daniel	#6	3-8	ACCESS Teacher	120	\$5,347.20
Garcia, Klarissa	#6	3-8	ACCESS Teacher	120	\$5,347.20
Jakowenko, Paul	#6	3-8	ACCESS Teacher	120	\$5,347.20
Matthews, Robert	#6	3-8	ACCESS Teacher	120	\$5,347.20
Rivera, Ricardo	#6	3-8	ACCESS Teacher	120	\$5,347.20
Tully, Brian	#6	3-8	ACCESS Teacher	120	\$5,347.20
			ACCESS		
Coloma, Veronica	#6	3-8	Paraprofessional	120	\$2,673.60
Diaz-Perez, Janine	#10A	3-8	ACCESS Teacher	120	\$5,347.20
Karpowich, Jason	#10A	3-8	ACCESS Teacher	120	\$5,347.20
Morley, David	#10A	3-8	ACCESS Teacher	120	\$5,347.20
Cohen, Jamie Lynn	#10A	3-8	ACCESS Teacher	120	\$5,347.20
Murphy, Patricia	#10A	3-8	ACCESS Teacher	120	\$5,347.20
Vargas, Julio	#10A	3-8	ACCESS Teacher	120	\$5,347.20
			ACCESS		
Ortiz, Marcos	#10A	3-8	Paraprofessional	120	\$2,673.60
			ACCESS		
Texidor, Maria	#10A	3-8	Paraprofessional	120	\$2,673.60
Roth, Shari	#10A	3-8	ACCESS Counselor	120	\$5,347.20
Terranova, Kelly	#6	3-8	ACCESS Counselor	120	\$5,347.20
Singleton, Danielle	District	3-8	ACCESS Coordinator	120	\$5,347.20

Account Numbers

21st CCLC ACCESS Teacher Budget

20-483-100-100-15-0000 cost not to exceed \$64,166.40

21st CCLC ACCESS Paraprofessional

20-452-100-100-63-0000 cost not to exceed \$8,020.80

21st CCLC ACCESS Counselor

20-454-200-100-63-0000 cost not to exceed \$10,694.40

21st CCLC ACCESS Teacher Coordinator

20-252-200-100-63-0000 cost not to exceed \$5,347.20

Pre-K to Kindergarten Transitional Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Elyakin, Mindy	#7	K	K Transitional Teacher	120	\$5,347.20
Estfanous, Nermeen	#7	K	K Transitional Teacher	120	\$5,347.20
Lawson, Selina	#7	K	K Transitional Teacher	120	\$5,347.20
Marino, Matthew	#7	K	K Transitional Teacher	120	\$5,347.20
Valdes, Vanessa	#7	K	K Transitional Teacher	120	\$5,347.20
Cespedes, Danis	#7	K	K Transitional Para	120	\$2,673.60
Levy, Concepcion	#7	K	K Transitional Para	120	\$2,673.60
Solis, Vieris	#7	K	K Transitional Para	120	\$2,673.60
Woodbury, Barbara	#7	K	K Transitional Para	120	\$2,673.60

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Blanco, Aurora	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
DeSena, Tara	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Oosthuizen, Maurine	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Vasquez, Bernice	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Machado, Marilin	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Ricardo, Margarida	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Torres, Jessica	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Lopez, Yesenia	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Sanin, Carmelita	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Angelo, Michelle	#16	Kdgn	K Transitional Teacher	120	\$5,347.20
Cruz, Betsy	#16	Kdgn	K Transitional Para	120	\$2,673.60
De La Cruz, Johansi	#16	Kdgn	K Transitional Para	120	\$2,673.60
De Leon, Yafreysi	#16	Kdgn	K Transitional Para	120	\$2,673.60
La Paz, Karen	#16	Kdgn	K Transitional Para	120	\$2,673.60
Lucianin, Griselda	#16	Kdgn	K Transitional Para	120	\$2,673.60
Luna Yulianny	#16	Kdgn	K Transitional Para	120	\$2,673.60
Oliver, Dorothy	#16	Kdgn	K Transitional Para	120	\$2,673.60
Pomales, Maria	#16	Kdgn	K Transitional Para	120	\$2,673.60
Rana, Kalpana	#16	Kdgn	K Transitional Para	120	\$2,673.60
Vargas, Ana	#16	Kdgn	K Transitional Para	120	\$2,673.60
Azcona, Pierangely	#16	Kdgn	Floating Substitute	120	\$5,347.20

Jump Into Summer 20-483-100-100-15-0000 cost not to exceed \$85,555.20

Jump Into Summer (Paras) 20-483-100-100-15-0000 cost not to exceed \$37,430.40

Gifted and Talented Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Bace, James	#5A	K-8	Gifted and Talented	120	\$5,347.20
Marchetta, Anne	#5A	K-8	Gifted and Talented	120	\$5,347.20
Marciniak, Dawn	#5A	K-8	Gifted and Talented	120	\$5,347.20
Rice, Amanda	#5A	K-8	Gifted and Talented	120	\$5,347.20
Sheppard, Dwayne	#5A	K-8	Gifted and Talented	120	\$5,347.20
Perez-Trasante, Federico	#5A	K-8	Gifted and Talented	120	\$5,347.20
Tejada, Giselle	#5A	K-8	Gifted and Talented	120	\$5,347.20
Vaile, Natalia	#5A	K-8	Gifted and Talented	120	\$5,347.20
Woodson, Sheila	#5A	K-8	Gifted and Talented	120	\$5,347.20
Love, Ginger	#5A	K-8	Floating Substitute	120	\$5,347.20
Anderson, David	#5A	K-8	Floating Substitute	120	\$5,347.20

Account Number 20-483-100-100-15-0000 cost not to exceed \$58,819.20

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

Special Education Resource Pull-Out Grant Program

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Ploshnick, Alissa	#19	3	RCPO SpEd – ELA	155	\$6,906.80
Vinas, Mery	#19	3	RCPO SpEd - Math	155	\$6,906.80
Martin, TaKenya	#19	4	RCPO SpEd - ELA	155	\$6,906.80
Watts, Marcel	#19	4	RCPO SpEd - Math	155	\$6,906.80
Barksdale-Banks, Tasha	#19	5	RCPO SpEd – ELA	155	\$6,906.80
Vitiello, Mitchell	#19	5	RCPO SpEd - Math	155	\$6,906.80
Silber, Ellen	#19	6	RCPO SpEd – ELA	155	\$6,906.80
Medina, Yumaira	#19	6	RCPO SpEd – ELA	155	\$6,906.80
Malek, Yosef	#19	6	RCPO SpEd - Math	155	\$6,906.80
Gonzalez, Jerry	#19	6	RCPO SpEd - Math	155	\$6,906.80
Hauser, Andrew	#19	3-6	Floating Substitute	155	\$6,906.80

Account Number 20-477-100-100-27-0027 Cost not to exceed \$76,007.80 SPED RCPO ESSER I Funds

Extended School Year

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Lokitz, Jason	#3	ASD	Extended School Year Teacher	150	\$6,684
Huertas, Crystal	#3	ASD	Extended School Year Teacher	150	\$6,684
Miller, Mackenzie	#3	ASD	Extended School Year Teacher	150	\$6,684
Reilly, Toni	#3	ASD	Extended School Year Teacher	150	\$6,684
Reymundo, Magaly	#3	ASD	Extended School Year Teacher	150	\$6,684
Tuscano, Julianne	#3	ASD	Extended School Year Teacher	150	\$6,684
Hill, Michelle	#3	ASD	Extended School Year Teacher	150	\$6,684
Wright, Takeiya	#3	ASD	Extended School Year Teacher	150	\$6,684
Mazza, Jessica	#3	ID	Extended School Year Teacher	150	\$6,684
		LLD			
Smith, Nathaniel	#3	Severe	Extended School Year Teacher	150	\$6,684
		LLD			
Romero, Stacy	#3	Severe	Extended School Year Teacher	150	\$6,684
		LLD			
Waples, Timothy	#3	Severe	Extended School Year Teacher	150	\$6,684
		LLD			
Cabarcas, Antonio	#3	Severe	Extended School Year Teacher	150	\$6,684
		LLD			
Conklin, Everett	#3	Severe	Extended School Year Teacher	150	\$6,684
		LLD			
Espinosa, Martha	#3	Severe	Extended School Year Teacher	150	\$6,684
		LLD			
Goss, Tara	#3	MM	Extended School Year Teacher	150	\$6,684
Brinson, Camille	#3	ID	Extended School Year Para	150	\$3,342

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Oliver, Diamond	#3	ID	Extended School Year Para	150	\$3,342
		LLD			
Drumright, Marcella	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Fernandez, Beverly	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Moreta, Roland	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Pagan, Nilda	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Rasool, Samrina	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Sanchez, Cristino	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Sanchez, Solfina	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Woodson, Taylor	#3	Severe	Extended School Year Para	150	\$3,342
		LLD			
Desai, Priyank	#3	MM	Extended School Year Para	150	\$3,342
		LLD			
Collazo, Aida	#3	MM	Extended School Year Para	150	\$3,342
Alcantara, Mayra	#3	ASD	Extended School Year Para	150	\$3,342
Angulo, Paola	#3	ASD	Extended School Year Para	150	\$3,342
Bhagat, Jigisha	#3	ASD	Extended School Year Para	150	\$3,342
Caraballo, Selena	#3	ASD	Extended School Year Para	150	\$3,342
Chang, Victoria	#3	ASD	Extended School Year Para	150	\$3,342
Cheaz, Maria	#3	ASD	Extended School Year Para	150	\$3,342
Avella, Steve	#3	ASD	Extended School Year Para	150	\$3,342
DelCarmen, Pablo	#3	ASD	Extended School Year Para	150	\$3,342
Holloway, Saladean	#3	ASD	Extended School Year Para	150	\$3,342
Jose, Yuderkis	#3	ASD	Extended School Year Para	150	\$3,342
Khalifa, Daren	#3	ASD	Extended School Year Para	150	\$3,342
Lee, Chantell	#3	ASD	Extended School Year Para	150	\$3,342
Matos Metivier, Victor	#3	ASD	Extended School Year Para	150	\$3,342
Miranda, Filiberta	#3	ASD	Extended School Year Para	150	\$3,342
Pamuspusan, Mary	#3	ASD	Extended School Year Para	150	\$3,342
Pamuspusan, Nick	#3	ASD	Extended School Year Para	150	\$3,342
Pena, Adelina	#3	ASD	Extended School Year Para	150	\$3,342
Quintero, Israel	#3	ASD	Extended School Year Para	150	\$3,342
Reyes, Crecita	#3	ASD	Extended School Year Para	150	\$3,342
Ruiz-Garcia, Vanalys	#3	ASD	Extended School Year Para	150	\$3,342
Saleeb, Mansy	#3	ASD	Extended School Year Para	150	\$3,342
Tavares, Blasina	#3	ASD	Extended School Year Para	150	\$3,342
Vela, Luz	#3	ASD	Extended School Year Para	150	\$3,342
Washington, Natasha	#3	ASD	Extended School Year Para	150	\$3,342
Dominguez, Gabriel	#3	ESY	Floating Substitute	150	\$6,684
Smith, Sandra	#3	ESY	Floating Substitute	150	\$6,684

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

<u>Name</u>	<u>Location</u>	<u>Grade(s)</u>	<u>Course</u>	<u>Hours</u>	<u>Total</u>
Vitale, Pietro	#15A	PSD	Extended School Year Teacher	150	\$6,684
Camacho, Shylene	#15A	PSD	Extended School Year Teacher	150	\$6,684
Lardinelli, Dayna	#15A	PSD	Extended School Year Teacher	150	\$6,684
Garcia, Lisanlly	#15A	PSD	Extended School Year Para	150	\$3,342
Montanez, Madeline	#15A	PSD	Extended School Year Para	150	\$3,342
Perez, Warner	#15A	PSD	Extended School Year Para	150	\$3,342
Rosario, Mayelyn	#15A	PSD	Extended School Year Para	150	\$3,342
Sierra, Melina	#15A	PSD	Extended School Year Para	150	\$3,342
Vazquez, Karina	#15A	PSD	Extended School Year Para	150	\$3,342
Vasquez, Elizabeth	#15A	PSD	Extended School Year Para	150	\$3,342
		LLD			
Ackerson-Baez, Kimberly	PHS	Severe	Extended School Year Teacher	150	\$6,684
Casalinho, Christianne	PHS	ASD	Extended School Year Teacher	150	\$6,684
Lawler, Lisa	PHS	ASD	Extended School Year Teacher	150	\$6,684
Pachon, Clara	PHS	ASD	Extended School Year Teacher	150	\$6,684
Carrillo, Luz	PHS	ASD	Extended School Year Para	150	\$3,342
Carrion, Miguel	PHS	ASD	Extended School Year Para	150	\$3,342
Diaz, Aneudi	PHS	ASD	Extended School Year Para	150	\$3,342
Pyron-De La Cruz, Agustina	PHS	ASD	Extended School Year Para	150	\$3,342
Rana, Bharat	PHS	ASD	Extended School Year Para	150	\$3,342
Rodriguez, Gonzalo	PHS	ASD	Extended School Year Para	150	\$3,342
		LLD			
De La Cruz, Jose	PHS	Severe	Extended School Year Para	150	\$3,342

Extended School Year Teacher Budget

Account No. 20-250-100-100-27-0000 cost not to exceed \$153,732

Extended School Year Paraprofessional Budget

Account No. 20-250-100-100-27-0000 cost not to exceed \$163,758

Athletics

<u>Name</u>	<u>Location</u>	<u>Sport</u>	<u>Hours</u>	<u>Total</u>
Juan Izaguirre	8	Athletic Camp	120	\$5,347.20
Brian Slezak	8	Athletic Camp	120	\$5,347.20
Carmen Tosado	8	Athletic Camp	120	\$5,347.20
Eric Magrini	19	Athletic Camp	120	\$5,347.20
Rob Luczun	19	Athletic Camp	120	\$5,347.20
Melissa Melillo	19	Athletic Camp	120	\$5,347.20
Eric Costarelli	19	Athletic Camp	120	\$5,347.20
Mike Bravo	Prep	Athletic Camp	120	\$5,347.20
Laila Agamie	Prep	Athletic Camp	120	\$5,347.20
Kristin Meindl	Prep	Athletic Camp	120	\$5,347.20
Dana Forsyth	Prep	Athletic Camp	120	\$5,347.20
Chelsea Post	20	Cheerleading	120	\$5,347.20
Morgan Johnson	20	Cheerleading	120	\$5,347.20
Matt Patterson	PHS	Baseball	120	\$5,347.20

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

<u>Name</u>	<u>Location</u>	<u>Sport</u>	<u>Hours</u>	<u>Total</u>
Kervin Rivera	PHS	Baseball	120	\$5,347.20
Braulio Rivera	PHS	Baseball	120	\$5,347.20
Kristin Kush	9	Basketball	120	\$5,347.20
Brian Barakat	9	Basketball	120	\$5,347.20
Steve Avella	9	Basketball	120	\$5,347.20
Robert Rodriguez	9	Basketball	120	\$5,347.20
Paul Pomykala	PHS	Basketball	120	\$5,347.20
Tiquan White	PHS	Basketball	120	\$5,347.20
Edwin Muniz	PHS	Basketball	120	\$5,347.20
Mark Dupree	Boverini	Football	120	\$5,347.20
William Curry	Boverini	Football	120	\$5,347.20
Edward Jackson	Boverini	Football	120	\$5,347.20
Jamaal Drummond	Boverini	Football	120	\$5,347.20
Phil Delzotto	Boverini	Football	120	\$5,347.20
Cassius Crandal	Boverini	Football	120	\$5,347.20
Allison Ariemma	Boverini	Soccer	120	\$5,347.20
Julia Boylan	Boverini	Soccer	120	\$5,347.20
Tyrone Esposito	Boverini	Soccer	120	\$5,347.20
Marc Pollaro	Boverini	Soccer	120	\$5,347.20
Michael Turdo	Boverini	Soccer	120	\$5,347.20
Fernando Calixto-Martinez	Boverini	Soccer	120	\$5,347.20
Mario Maravi	PHS	Softball	120	\$5,347.20
Jill Leonard	PHS	Softball	120	\$5,347.20
Jaime Lebron	PHS	Softball	120	\$5,347.20
Frank Vogas	3	Tennis and Golf	120	\$5,347.20
Frank Pratkano Jr.	3	Tennis and Golf	120	\$5,347.20
Tom Galan	3	Tennis and Golf	120	\$5,347.20
Omar Munoz	PHS	Volleyball	120	\$5,347.20
Pablo DelCarmen*	PHS	Volleyball	120	\$5,347.20
Anthony Jorgenson	PHS	Volleyball	120	\$5,347.20
Denise Garcia	Boverini	Track and Field	120	\$5,347.20
Daniel Dugan	Boverini	Track and Field	120	\$5,347.20
Ryan Corbosiero	PHS	Wrestling/Weight Training	120	\$5,347.20
Lenell Cordero	PHS	Wrestling/Weight Training	120	\$5,347.20
William Widener	PHS	Strength and Conditioning	120	\$5,347.20
Louis Mitchell	PHS	Strength and Conditioning	120	\$5,347.20
Ben Chianchiano	District	Athletic Substitute	120	\$5,347.20
Steve Miller	District	Athletic Substitute	120	\$5,347.20

Account No. 11-402-100-100-14-0084 cost not to exceed \$197,846.40

Approval of Teachers, Paraprofessionals, Nurses and Security Staff for Jump Into Summer 2021 Programs (Continued)

Nurse

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Kattak-Rossi, Joanne	School 3	150	\$6,684
Cortez, Corazon	School 6	120	\$5,347.20
Guzman, Jennifer	School 7	120	\$5,347.20
Jean, Carol	School 10A	120	\$5,347.20
Alvarez, Icella	School 15A	150	\$6,684
Velez, Kim	School 16	120	\$5,347.20
Robbins, Linda	School 19	155	\$6,906.80
Brandstetter, Susan	School 20	155	\$6,906.80
Moya, Erica	School 21	155	\$2,896.40
Gonzales, Zhereny	School 21	155	\$4,456.00
Shearer, Josephine	Substitute		
Hogan, Terry	Substitute		
Fernandes, Jessica	Substitute		

Jump Into Summer (Nurses) Account No. 20-483-100-100-15-0000 cost not to exceed \$55,922.80

Security

<u>Name</u>	<u>Location</u>	<u>Hours</u>	<u>Total</u>
Almonte, Nicole	School 5A	120	\$2,673.60
Almonte, Odalis	School 21	155	\$3,453.40
Arango-Ramos, Carmen	School 10A	120	\$2,673.60
Belton, Wesley	School 8	120	\$2,673.60
Brown, Vanessa	School 15 A	150	\$3,342.00
Canarte, Jorge	School 16	120	\$2,673.60
Casiano-Arroyo, Stephanie	School 6	120	\$2,673.60
Chambers, Marvin	School 6	120	\$2,673.60
Cintron, Regina	School 9	120	\$2,673.60
Coles, Nitesha	School 19	155	\$3,453.40
Combs, Brianna	School 10-Meals	120	\$2,673.60
Cruz, Veronica	School 8	120	\$2,673.60
Curry, Marvin	School 21	155	\$3,453.40
Dalba, Dominick	School 3	150	\$3,342.00
Hernandez, Luis	School 21	155	\$3,453.40
Jimenez de Paredes, Ana	School 10-Meals	120	\$2,673.60
Lozano-Rosas, Juan	School 19	155	\$3,453.40
Luciano, Karitza	School 20	155	\$3,453.40
Mendez, Lissette	School 3	150	\$3,342.00
Millan, Aaron	School 20	155	\$3,453.40
Ramirez, Natasha	School 7	120	\$2,673.60
Rodriguez, Felix	School 6	120	\$2,673.60
Walker, Marcellus	School 20	155	\$3,453.40
White, Janet	School 19	155	\$3,453.40

Jump Into Summer Security Account No. 20-483-100-100-15-0000 cost not to exceed \$131,006.20

21. Appointment of Personnel to Complete the Referral, IEP Process, and Emergency Referrals for State Compliance During the 2021-2022 School Year for Pre-K through Grade 12 Students Commencing July 1, 2021

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members to complete the classification process for students referred for Special Education and related services, inclusive of Assessments, Compensatory Services, IEP completion and other related services in an IEP which require salaried certificated professionals to be paid on an as needed basis.

- July 1, 2021- June 30, 2022 – \$44.56 per hour and/or \$375 per completed cases for Child Study team members.

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Ackerson-Baez, Kimberly	Special Ed Teacher	PHS
Alloway, Rosa	Social Worker	No. 20
Angelo, Michelle	Special Ed Teacher	No. 15
Aquino, Alejandra	Regular Ed Teacher	No. 6
Azcona, Pierangely	Regular Ed Teacher	No. 16
Beltran, Eileen	Regular Ed Teacher (Bil.)	No. 1
Cabassa, Danielle	Regular Ed Teacher	PHS
Camacho, Shylene	Special Ed Teacher	No. 15
Casasnovas, Jessica	Regular Ed Teacher	No. 6
Castellanos, Andres	Psychologist	PHS
Castellanos, Tanya	Psychologist	No. 19
Chelstowski, Eva	Special Ed Teacher	No. 19
Chenel, Veronica	LDTC	No.19-OOD
Coppola-Busuttill, Grace	Social Worker	No.19-OOD
Decena-Duverge, Nieves	Psychologist	No. 8
Delli Santi, Kimberlee	Special Ed Teacher	No. 19
DeMaio, Pasqualina	Psychologist	PHS
DeStefano, Melissa	Psychologist	No. 1
Di Napoli, Deanna	Regular Ed Teacher	No. 6
Dungo, Geraldine	Special Ed Teacher	No. 15
Dominguez, Gabriel	Special Ed Teacher	8 Annex
Esposito, Patricia	Social Worker	No. 21
Esposito, Tyrone	Regular Ed Teacher	No. 7
Forte, Amy	Regular Ed Teacher	No. 7
Fuentes, Arianette	Special Ed Teacher	No. 11
Garcia, Zuheidi	LDTC	No. 6
Girardi, Alexandra	Social Worker	No. 3
Gumeny, Jeanne	Special Ed Teacher	No. 15
Hanna, Melissa	Special Ed Teacher	No. 19
Herrera, Diana	Regular Ed Teacher	No. 16
Herrera, Vanessa	Psychologist	No. Itinerant
Heyer, Antoinette	Special Ed Teacher	PHS
Higgins, Esther	Special Ed Teacher	No. 1

Appointment of Personnel to Complete the Referral, IEP Process, and Emergency Referrals for State Compliance During the 2021-2022 School Year for Pre K through Grade 12 Students Commencing July 1, 2021 (Continued)

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Jaskot, Diane	Special Ed Teacher	No. 3
Kestler, Robyn	Social Worker	No. 1
Koffler, Julie	Regular Ed Teacher	No. 10
Kostick, Lenny	Regular Ed Teacher	Early Childhood Ed
Kowalski, Linda	Social Worker	No. 19- OOD
Lebrecht-Sklar, Nancy	Special Ed/Gen Ed Teacher	No. 15A
Luczun, Joyce	LDTC	No. 11
Lyall, Mark	Psychologist	No. 19- OOD
Malek, Yosef	Special Ed Teacher	No. 5
Marino, Scott	LDTC	PHS
Martinez, Cecilia	Special Ed Teacher	No. 6
Martinez, Joanna	Social Worker	No. 10
Martinez, Martha	Psychologist	No. 21
Matos, Arlene	Special Ed Teacher	No. 5
Medina, Alarys	Psychologist	No. 9
Medina, Yumaira	Special Ed Teacher	No. 19
Modi, Jagruti	Psychologist	PHS
Morzetta, Cristina	LDTC	Itinerant
Nieves, Claudia	Regular Ed Teacher	No. 7
Oosthuizen, Maurine	Regular Ed Teacher	No. 16
Oquendo, Aydee	Social Worker	No. 9
Ore, Karina	Special Ed Teacher	No. 5A
Ossa, Jovanna	Psychologist	No. 6
Pachon, Clara	Special Ed Teacher	No. 3
Pandya, Arundhati	Special Ed Teacher	No. 8
Paradela-Ramnarine, Martha	LDTC	No. 19
Patane, Jamie	Regular Ed Teacher	No. 6
Peralta, Kenia	Speech Pathologist (Bil.)	Itinerant
Pereira, Dominika	Psychologist	No. 11
Perrone, Lisa	Regular Ed Teacher	No. 1
Ploshnick, Alissa	Special Ed Teacher/LDTC	No. 8
Pritchett, Shanae	Psychologist	PHS
Ralicki, Lauren	LDTC	No. 1
Rendon, Diana	Regular Ed Teacher (Bil)	No. 6
Renne, Carrie	Regular Ed Teacher	No. 6
Reyes, Elizabeth	Regular Ed Teacher	No. 6
Rodriguez, Blanca	Psychologist	No. 3
Rodriguez, Erica	Social Worker	No. 3
Rodriguez, Samantha	LDTC	No. 9
Rosas, Cynthia	Social Worker	No. 11
Roska-Velez, Marcia	Special Ed Teacher	No. 21
Saenz, Jonell	Social Worker	No. 10
Salcedo-Vargas, Diana	Social Worker	No. 6

Appointment of Personnel to Complete the Referral, IEP Process, and Emergency Referrals for State Compliance During the 2021-2022 School Year for Pre K through Grade 12 Students Commencing July 1, 2021 (Continued)

<u>Name</u>	<u>Assignment</u>	<u>School</u>
Salluce, Nancy	Special Ed Teacher	No. 19
Spillane, Nupur	Special Ed Teacher	No. 19
Stamat, Louis	Regular Ed Teacher	No. 27
Totka, Jill	Special Ed Teacher	No. 19
Turdo, Michael	Special Ed Teacher	No. 11
Valenta, Marcie	LDTC	No. 21
Valido, Monica	Special Ed Teacher	No. 19
Vasques, Betty	Social Worker	No. 19
Vazquez, Violet	Psychologist	No. 5
Vitale, Pietro	Special Ed Teacher	No. 3
Vitiello, Mitchell	Special Ed Teacher	No. 6
Vivancos, Ana	Psychologist	No. 19- OOD
Wallace, Chung Yoon	Regular Ed Teacher	No. 16
Waples, Timothy	Special Ed Teacher	No. 9
Watts, Marcel	Special Ed Teacher	No. 19
Whelan, Emily	Special Ed Teacher	No. 19
Williams, Anita	Social Worker	No. 1
Williams, Lisa	Psychologist	No. 8
Wolf, Linda	Special Ed Teacher	No. 6
Wolford, Hallie	LDTC	No. 3
Zebi, Lizette	Special Ed Teacher	PHS
Zito, Anita	Social Worker	PHS

Account No. 11-000-219-104-59-0079 cost not to exceed \$125,000.00

22. Revision of Approval of Additional Staff Member for Professional Development Activities

Mr. Jeffrey Truppo, Interim Superintendent of Schools recommends the approval of payment to the following staff member for Professional Development Activities.

- March 1, 2021 through June 30, 2021
- Hourly rate \$44.56 per hour

Name
Massot, Danielle

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

23. Approval for High School Counselors to Work Additional Hours

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of the following Passaic High School Counselors to work their mandatory weeks before and after the 2021-2022 school year begins, as per the union contract.

- Time: 8:00 AM - 3:00 PM (including lunch hour)

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total</u>
Convery, Randy	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$3,135.50
Espinal, Maria	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$6,060.10
Lopez, Jesenia	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$5,737.60
Parziale, Miguel Angel	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$3,534.20
Ramos, Marilyn	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$4,426.20
Roman, Kimberly	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$3,165.50
Ruiz, Maria	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$6,060.10
Sanchez, Nelson	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$3,560.00
Smith, Alexis	6/29, 6/30, 7/1, 7/2, 7/6 8/30 – 9/3/2021	10	\$3,135.50

Account No. 15-000-218-104-12-0082 cost no to exceed \$38,814.70

24. Approval of Passaic Preparatory Academy Counselors to Work on Student Schedules and Provide Counseling Support to Summer School Students

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following Passaic Preparatory Academy counselors to work on student schedules and provide counseling support to summer school students:

- Dates: June 29, 2021 – August 31, 2021
- Times: Monday – Friday
- 8:00 AM – 3:00 PM (Including 1 Hour Unpaid Lunch Break)
- Hourly Rate \$44.56

<u>Name</u>	<u>Hours</u>	<u>Total</u>
Fontalvo, Giselle	90	\$4,010.40
Mold, Jennifer	90	\$4,010.40

Account No. 15-000-218-104-29-0082 cost not to exceed \$8,020.80

25. Approval of Payment to Staff Members for the 2021 Accredited Summer School Program at Passaic Preparatory Academy

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to work the 2021 Accredited Summer School Program at Passaic Preparatory Academy:

- Dates: July 1, 2021 – July 30, 2021 (No Classes July 5th)
- Times: Monday – Friday
Session 1: 8:00 AM – 11:00 AM
Session 2: 11:30 AM – 2:30 PM
Session 3: 2:30 PM – 4:00 PM
- Dates: August 2, 2021 – August 6, 2021
- Times: Monday – Friday, 8:00 AM – 2:30 PM

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Alessi, James	Teacher	History	\$44.56	190	\$8,466.40
Bohan, Jaclyn	Teacher	Math	\$44.56	190	\$8,466.40
Contaldi, Ryan	Teacher	History	\$44.56	190	\$8,466.40
Figueroa, Marc	Teacher	History	\$44.56	190	\$8,466.40
Herrera, Steven	Teacher	Math	\$44.56	190	\$8,466.40
Korir, Geoffrey	Teacher	Science	\$44.56	190	\$8,466.40
Lightfoot, Michael	Teacher	Math	\$44.56	190	\$8,466.40
Montoya, Valeria	Teacher	Science	\$44.56	190	\$8,466.40
Tereshko, Christopher	Teacher	ELA	\$44.56	190	\$8,466.40
Lora, Brian	Security	N/A	\$22.80	190	\$4,233.20
Mendez, Lissette	Security	N/A	\$22.80	190	\$4,233.20
Ramirez, Michael	Security	N/A	\$22.80	190	\$4,233.20

Account No. 15-422-100-101-29-0075 cost not to exceed \$76,197.60 (Teachers)

Account No. 15-422-200-100-29-0075 cost not to exceed \$12,699.60 (Security)

26. Approval of Passaic Preparatory Academy Counselors to Work Additional Hours

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of the following Passaic Preparatory Academy counselors to work their mandatory 10 days before the 2021-2022 school year begins, as per union contract:

- Times: Monday – Friday
- 8:00 AM – 3:00 PM (Including 1 Hour Lunch Break)

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total</u>
Fontalvo, Giselle	6/29/21 – 8/31/21	10	\$3,491.90
Mold, Jennifer	6/29/21 – 8/31/21	10	\$3,175.50
Scandariato, Katie	6/29/21 – 8/31/21	10	\$3,301.75

Account No. 15-000-218-104-29-0082 cost not to exceed \$9,969.15

27. Approval of Payment to Staff Members to Provide Home Instruction to Passaic Public School Students for the 2021-2022 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to provide Home Instruction to District students on an as needed basis for the 2021-2022 School Year.

- July 1, 2021 – June 30, 2022
- Hourly Rate \$44.56 per hour

Azcona, Pierangely	Jackson, Monifa	Rivera, Ricardo
Barbosa, Marisol	Jones, Ayesha	Riveros, Stephanie
Bonilla, Madeline	Johnson, Nicole	Romero, Stacy
Butler, Keshana	Jorgensen, Anthony	Sanchez-Medina, Gin Dean
Campos, Balbina	Kenner, Ultraniece	Sheppard, Dwayne
Caraballo, David	Lawson, Selena	Spillane, Nupur
Chicas, Yolanda	Marcus-Shaller, Arlene	Tavares, Mercedes
Cofer, Katherine	Marrocco, Anne	Texidor-Leverett, Nydia
Davis, Bruce	Martinez, Ana	Urena, Mariela
Duran, Osvaldo	Matthews, Robert	Valera, Alejandra
Edwards, Desiree	McWilliams, Richard	Vitale, Pietro
Elshafie, Raquel	Medina, Yumaira	Wilson-King, Sefora
Fuentes, Arianette	Navarro, Zamarie	Wright, Takeiya
Goss, Tara	Noboa, Katherine	Zocco, Joseph
Griggs, Iesha	Ocasio, Amalia	
Hamade, Alexandra	Price, Prudence	
Hanna, Medhat	Reyes, Karen	
Heber, Jennielee	Rivera, Jessica	
Jakowenko, Paul	Rivera, Katherine	

Account No. 11-150-100-101-23-0075 cost not to exceed \$200,000.00

28. Appointment of Staff Members for K-8 Distribution of Science Materials for the 2021-2022 School Year – School No. 9/9Annex

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members for K-8 Distribution of Science Materials for the 2021-2022 school year.

Teachers

September 2021 – June 2022

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

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Tielemans, Meghan	Teacher	\$712.96
Zepeda, Lilian	Teacher	\$712.96
Scott, Nicole	Substitute	
Molesan, Vicki	Substitute	

Account No. 15-120-100-101-09-0075 cost not to exceed \$1,425.92

29. Appointment of Staff Members for Openings of School Preparation for the 2021-2022 School Year – School No. 9/9Annex

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2021-2022 school year.

Teachers

August 16, 2021 – August 27, 2021

Teachers- \$44.56

Paraprofessional/ Parent Liaisons- \$22.28

Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Acosta, Leticia	Parent Liaison	\$445.60
Carnevale, Marisa	Teacher	\$891.20
Castro, Jose	Counselor	\$891.20
Chavez, Stephanie	Teacher	\$891.20
Cumiskey, Christina	Teacher	\$891.20
Stapp, Barbara	Teacher	\$891.20
Waples, Timothy	Teacher	\$891.20
Lopez, Laura	Substitute	
DelCarmen, Pablo	Substitute	
Drummond, Jameel	Substitute	
Moreta, Roland	Substitute	

Account No. 15-120-100-101-09-0075 cost not to exceed \$5,792.80

30. Approval of Payment to Staff Members to Coordinate Computer Installations and Conduct Network Upgrades

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to coordinate computer installations, conduct network upgrades and various technology related tasks when school is not in session to limit network outages during school hours.

- July 1, 2021 – June 30, 2022 school year

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Menichella, John	Senior Technician	150 hours
White, Lamarche	Senior Technician	150 hours
Sanchez, Edward	Senior Technician	150 hours
Lalla, David	Senior Technician	150 hours
Garcia, Omar	Senior Technician	150 hours
Vallejo, Alexander	Technician	150 hours
Ogonowski, Andrzej	Technician	150 hours
Cespedes, Carlos	Technician	150 hours

Approval of Payment to Staff Members to Coordinate Computer Installations and Conduct Network Upgrades (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Nunez, Juana	Technician	150 hours
Dos Santos, Elio	Technician	150 hours
Ropas, Michael	Technician	150 hours
Hivchak, Yosyp	Technician	150 hours
Osborn, Lucille	Technician	150 hours
Rosa, Miguelangel	Technician	150 hours

Account No. 11-000-252-100-57-0075 cost not to exceed \$25,000.00

31. Approval of Passaic Academy for Science and Engineering Counselors to Work Additional Hours in Summer of 2021-2022

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of Passaic Academy for Science & Engineering counselors to work additional hours on scheduling in preparation for the 2021-2022 school year.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Piñon, Denise	\$44.56	60	\$2,670.60
Rios, Ericka	\$44.56	60	\$2,670.60
Roth, Shari	\$44.56	60	\$2,670.60

Account No. 15-000-218-104-30-0082 cost not to exceed \$8,011.80

32. Approval of Passaic Academy for Science and Engineering Counselors to Work 10 Days During the Summer of 2021-2022

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of Passaic Academy for Science & Engineering counselors to work 10 hours for the summer of 2021-2022 school year.

<u>Name</u>	<u>Daily Rate</u>	<u>Days</u>	<u>Total</u>
Rios, Ericka	\$314.75	10	\$3,147.50
Piñon, Denise	\$318.25	10	\$3,182.50
Roth, Shari	\$328.25	10	\$3,282.25

Account No. 15-000-218-104-30-0082 cost not to exceed \$8,612.25

33. Recommendation of Personnel - Approval of Staff Members for Application Committee - Passaic Academy for Science and Engineering

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members for the Application Committee at Passaic Academy for Science & Engineering for the 2021-2022 school year.

- June 1, 2021 through August 31, 2021
- 8:00 AM - 4:30 PM (Weekdays after June 28, 2021)
- 3:30 PM - 7:30 PM (Evenings)
- 8:00 AM - 12:00 PM (Saturdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cortez, Rosemary	Outreach Teacher	40	\$44.56	\$1,782.40
deFressine, Erica	Outreach Teacher	40	\$44.56	\$1,782.40
Velarde, Kenya	Outreach Teacher	40	\$44.56	\$1,782.40
Bonafe, Maika	Parent Liaison	50	\$22.50	\$1,114.00

Account Number 15-130-100-101-30-0075

34. Recommendation of Personnel - Early College Cohort - Passaic Academy for Science and Engineering

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to be assigned to the Early College Cohort at the Passaic Academy for Science & Engineering.

- June 1, 2021 through August 31, 2021

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Pinon, Denise	Substitute	TBD	\$44.56	TBD
Rios, Erika	Substitute	TBD	\$44.56	TBD

Account No. 15-000-218-104-30-0082 cost not to exceed \$1,500.00

35. Approval of Payment to Counselors for Summer Registration at Passaic High School

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to work on summer registration for the 2021 - 2022 school year.

- Date: August 23 - August 27, 2021
- Hours: 8:00 AM - 3:00 PM (one-hour lunch included)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ramos, Marilyn	30	\$44.56	\$1,336.80
Ruiz Pedraza, Maria	30	\$44.56	\$1,336.80

Account No. 15-000-218-104-12-0082 cost not to exceed \$2,673.60

36. Appointment of Passaic High School Counselors to Work on Scheduling

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following Passaic High School counselors to work on scheduling in preparation for the 2021-2022 school year.

- Dates: August 9, 2021 – August 13, 2021
August 16, 2021 – August 20, 2021
- Time: 8:00 AM - 3:00 PM (including one-hour lunch)
- Hourly Rate: \$44.56

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Convery, Randy	60	\$44.56	\$2,673.60
Espinal, Maria	60	\$44.56	\$2,673.60
Lopez, Jesenia	60	\$44.56	\$2,673.60
Parziale, Angel	60	\$44.56	\$2,673.60
Ramos, Marilyn	60	\$44.56	\$2,673.60
Roman, Kimberly	60	\$44.56	\$2,673.60
Ruiz-Pedraza, Maria	60	\$44.56	\$2,673.60
Sanchez, Nelson	60	\$44.56	\$2,673.60
Smith, Alexis	60	\$44.56	\$2,673.60

Account No. 15-000-218-104-12-0082 cost not to exceed \$24,062.40

37. Approval of the 2021 Passaic High School Freshman Orientation Program

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members for the 2021 Passaic High School Freshman Orientation Program.

- Dates: August 16, 2021 - August 20, 2021
- Times: 7:30 AM – 2:30 PM (Coordinators)
8:00 AM - 1:00 PM (Staff & Students)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carter, Linda	Co-Coordinator	35	\$44.56	\$1,559.60
Fuller, Kimberly	Co-Coordinator	35	\$44.56	\$1,559.60
Convery, Randy	Counselor	25	\$44.56	\$1,114.00
Lisboa, Noemi	Nurse	25	\$44.56	\$1,114.00
Gomez-Rios, Barbara	Parent Liaison	25	\$22.28	\$557.00
Rice, David	Security	25	\$22.28	\$557.00
Macias, Guisela	Security	25	\$22.28	\$557.00
Costanza, Anthony	Teacher	25	\$44.56	\$1,114.00
Zebi, Lizette	Teacher	25	\$44.56	\$1,114.00
Harmon, Michael	Teacher	25	\$44.56	\$1,114.00
Wolverton, Thomas	Teacher	25	\$44.56	\$1,114.00
Varela, Alejandra	Teacher	25	\$44.56	\$1,114.00
Llanes, Edwin	Teacher	25	\$44.56	\$1,114.00
Galan, Thomas	Teacher	25	\$44.56	\$1,114.00
Tejada, Giselle	OIP	25	\$44.56	\$1,114.00

Approval of the 2021 Passaic High School Freshman Orientation Program (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Varga, Christopher	Teacher	25	\$44.56	\$1,114.00
Lardinelli, Dayna	Teacher	25	\$44.56	\$1,114.00
Soto, Orfelinda	Teacher	25	\$44.56	\$1,114.00
Jorgenson, Anthony	Teacher	25	\$44.56	\$1,114.00
Rodriguez-Martinez, Yesenia	Teacher	25	\$44.56	\$1,114.00
Williams, Shelly	Teacher	25	\$44.56	\$1,114.00
Sano, Dahiana	Teacher	25	\$44.56	\$1,114.00
Coello, Alice	Teacher	25	\$44.56	\$1,114.00
Forsyth, Dana	Teacher	25	\$44.56	\$1,114.00
Cazeau, Hansley	Teacher	25	\$44.56	\$1,114.00
Mombrun, Jay	Teacher	25	\$44.56	\$1,114.00
Cofer, Katherine	Teacher	25	\$44.56	\$1,114.00
Vallila, Michael	Teacher	25	\$44.56	\$1,114.00
Chicas, Yolanda	Teacher	25	\$44.56	\$1,114.00
Baechle, Simone	Teacher	25	\$44.56	\$1,114.00
Corbo, Andrea	Substitute			
Hernandez, Melba	Substitute			
Gomez, Barbara	Substitute			
Grant, Michael	Substitute			
Cipolla, Melinda	Substitute			
Lopez, Daysi	Sub. (Parent Liaison)			
Toribio, Luis	Substitute (Security)			
Encarnacion, Heidy	Substitute (Security)			
Cespedes, Felipe	Substitute (Security)			
Green, Gladys	Substitute (Security)			
Huitzil, Abigail (ID#25022)	Student Orientation Leader	25	\$13.00	\$325.00
Rivera, Ashley (ID#21289)	Student Orientation Leader	25	\$13.00	\$325.00
Rivera, Thanya (ID#23562)	Student Orientation Leader	25	\$13.00	\$325.00
Liriana, Paola (ID#304584)	Student Orientation Leader	25	\$13.00	\$325.00
Lagunas, Axel (ID#23823)	Student Orientation Leader	25	\$13.00	\$325.00
Nunez, Santos (ID#31399)	Student Orientation Leader	25	\$13.00	\$325.00
Amigon, Kaylyn (ID#23818)	Student Orientation Leader	25	\$13.00	\$325.00
Angel, Jennifer (ID#25687)	Student Orientation Leader	25	\$13.00	\$325.00
Reynoso Garcia, Sandybel (ID#308415)	Student Orientation Leader	25	\$13.00	\$325.00
Naulaguan, Melanie (ID#23629)	Student Orientation Leader	25	\$13.00	\$325.00
TlatelpaBravo, Denise (ID#24202)	Student Orientation Leader	25	\$13.00	\$325.00
Suarez, Denisse (ID#21680)	Student Orientation Leader	25	\$13.00	\$325.00
Diaz, Cinthia (ID#25986)	Student Orientation Leader	25	\$13.00	\$325.00
Santana, Victoria (ID#26304)	Student Orientation Leader	25	\$13.00	\$325.00
Frias-Suarez, Rodrigo (ID#317549)	Student Orientation Leader	25	\$13.00	\$325.00
Carreno, Kentzie (ID#23499)	Student Orientation Leader	25	\$13.00	\$325.00

Account No. 15-422-100-101-12-0088 cost not to exceed \$ 32,083.20
 Account No. 15-422-200-100-12-0081 cost not to exceed \$ 2,785.00
 Account No. 15-403-100-100-12-0000 cost not to exceed \$ 5,200.00

38. Approval of Passaic High School Counselors to Work Additional Hours

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following Passaic High School Counselors to work additional hours during the summer in preparation for the 2021-2022 school year.

- Time: 8:00 AM – 3:00 PM (including lunch hour)

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Convery, Randy	August 2-6, 2021	30	\$44.56	\$1,336.80
Espinal, Maria	July 6 – 9, 2021	24	\$44.56	\$1,069.44
Roman, Kimberly	July 6 – 9, 2021	144	\$44.56	\$6,416.64
	July 12 – 16, 2021			
	July 19 – 23, 2021			
	July 26 – 30, 2021			
	August 2 – 6, 2021			
Smith, Alexis	July 6 – 9, 2021	24	\$44.56	\$1,069.44

Account No. 15-000-218-104-12-0082 cost not to exceed \$9,892.32

39. Approval of the Apex Learning Program at Passaic High School

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of the APEX Learning Program at Passaic High School.

- Dates: June 7 – June 17, 2021
- Time: 3:40 PM - 6:40 PM

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bonilla, Camilo	30	\$44.56	\$1,336.80
Constant, Stanley	30	\$44.56	\$1,336.80
Harmon, Michael	30	\$44.56	\$1,336.80
Karacay, Habibe	30	\$44.56	\$1,336.80
Ruiz, Selemny	30	\$44.56	\$1,336.80

Account No. 15-140-100-101-12-0075 cost no to exceed \$6,684.00

40. Approval of Payment to Staff for the 2021 Accredited Summer School Program at Passaic High School

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to work the Accredited Summer School Program at Passaic High School.

- Dates: July 1 – July 30, 2021 (off July 5th)
- Times: Session 1 8:00 AM – 11:00 AM
Session 2 11:30 AM - 2:30 PM
Session 3 2:30 PM - 4:00 PM
- Administrator Hours: 3:00 PM – 4:15 PM
- Dates: August 2, 2021 – August 6, 2021
- Times: 8:00 AM - 2:30 PM

Approval of Payment to Staff for the 2021 Accredited Summer School Program at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Aristy-Matos, Alfredo	Teacher	CTE Auto	190	\$44.56	\$8,466.40
Barbosa, Marisol	Teacher	Gen Ed.	190	\$44.56	\$8,466.40
Bian, Victor	Teacher	History	190	\$44.56	\$8,466.40
Bigirimana, Alexis	Teacher	Math	190	\$44.56	\$8,466.40
Bonilla, Camilo	Teacher	Math	190	\$44.56	\$8,466.40
Britton, Kellyann	Teacher	Math	190	\$44.56	\$8,466.40
Cabassa, Danielle	Teacher	Math	190	\$44.56	\$8,466.40
Canela, Esther	Teacher	Spanish	190	\$44.56	\$8,466.40
Cazeau, Hansley	Teacher	ESL	190	\$44.56	\$8,466.40
Cofer, Katherine	Teacher	Science	190	\$44.56	\$8,466.40
Cohen, Philip	Teacher	English	190	\$44.56	\$8,466.40
Constant, Stanley	Teacher	Naval Science	190	\$44.56	\$8,466.40
Corbo, Andrea	Teacher	ESL	190	\$44.56	\$8,466.40
Costanza, Anthony	Teacher	Science	190	\$44.56	\$8,466.40
DeVries, Devin	Teacher	History	190	\$44.56	\$8,466.40
Forsyth, Dana	Teacher	PE Health	190	\$44.56	\$8,466.40
Fried, Shari	Teacher	Special Ed	190	\$44.56	\$8,466.40
Galvez, Larisa	Teacher	Science	190	\$44.56	\$8,466.40
Ghani, Farzana	Teacher	ESL	190	\$44.56	\$8,466.40
Grimsley, Vicki	Teacher	English	190	\$44.56	\$8,466.40
Hamade, Alexandra	Teacher	Spanish	190	\$44.56	\$8,466.40
Hannelore, Schultz	Teacher	Spanish TV	190	\$44.56	\$8,466.40
Harmon, Michael	Teacher	Production/APEX	190	\$44.56	\$8,466.40
Henriquez Elshafie, Raquel	Teacher	Science	190	\$44.56	\$8,466.40
Hernandez, Melba	Teacher	Spanish	190	\$44.56	\$8,466.40
Hild, Megan	Teacher	Graphic Design Special	190	\$44.56	\$8,466.40
Johnson-Green, Gina	Teacher	Education	190	\$44.56	\$8,466.40
Jorgenson, Anthony	Teacher	Math	190	\$44.56	\$8,466.40
Karacay, Habibe	Teacher	Science	190	\$44.56	\$8,466.40
Kellam, Quashinda	Teacher	English Gen Ed	190	\$44.56	\$8,466.40
Kim, Sin Hye	Teacher	Secondary Math	190	\$44.56	\$8,466.40
Lardinelli, Dayna	Teacher	ELA	190	\$44.56	\$8,466.40
Llanes, Edwin	Teacher	Mathematics	190	\$44.56	\$8,466.40
Lopez, Jesenia	Teacher	Counselor/Apex Math and Computer	190	\$44.56	\$8,466.40
Martinez, Fanny	Teacher	Science	190	\$44.56	\$8,466.40
Martinez, Marco	Teacher	English Phys. Ed/Health/Driver	190	\$44.56	\$8,466.40
Medina, Marden	Teacher	Ed	190	\$44.56	\$8,466.40
Meltzer, Sam	Teacher	Math & Science	190	\$44.56	\$8,466.40
Minaya, Cristina	Teacher	Spanish	190	\$44.56	\$8,466.40
Mombrun, Jay	Teacher	World Language Math, Special	190	\$44.56	\$8,466.40
Nashed, Isaac	Teacher	Education	190	\$44.56	\$8,466.40

Approval of Payment to Staff for the 2021 Accredited Summer School Program at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ortiz, Cristina	Teacher	History	190	\$44.56	\$8,466.40
Pereira, Hingrity	Teacher	Algebra	190	\$44.56	\$8,466.40
Post, Katie	Teacher	Science	190	\$44.56	\$8,466.40
Ricklefs, Brandon	Teacher	Graphic Design	190	\$44.56	\$8,466.40
Roberts, Nadine S.	Teacher	ELA - 9th Gr.	190	\$44.56	\$8,466.40
Robinson, Ajani	Teacher	ELA and Avid Special Ed	190	\$44.56	\$8,466.40
Ruchalski, Karen	Teacher	Science	190	\$44.56	\$8,466.40
Ruiz, Selemny	Teacher	History	190	\$44.56	\$8,466.40
Sano, Dahiana	Teacher	Spanish	190	\$44.56	\$8,466.40
Smith, Brian	Teacher	Phys. Ed	190	\$44.56	\$8,466.40
Taherisefat, Mona	Teacher	Math	190	\$44.56	\$8,466.40
Vallila, Michael	Teacher	History	190	\$44.56	\$8,466.40
Varela, Alejandra	Teacher	ESL	190	\$44.56	\$8,466.40
Vargas, Carmen	Teacher	Math	190	\$44.56	\$8,466.40
Velasquez, Carmen	Teacher	Bilingual Math	190	\$44.56	\$8,466.40
Vinciguerra, Kaitlin	Teacher	Phys. Ed/Health	190	\$44.56	\$8,466.40
Wierzbicki, Mark	Teacher	U.S. History 1 & 2	190	\$44.56	\$8,466.40
Wolverton, Thomas	Teacher	Radio & TV 1	190	\$44.56	\$8,466.40
Yago, Zofia	Teacher	Biology	190	\$44.56	\$8,466.40
Zebi, Lizette	Teacher	ESL/Bil. Spec Educ.	190	\$44.56	\$8,466.40
Zeidan, Thuraya	Teacher	English	190	\$44.56	\$8,466.40
Lisboa, Noemi	Nurse	N/A	190	\$44.56	\$8,466.40
Rios-Gomez, Barbara	Parent Liaison	N/A	190	\$22.28	\$4,233.20
Cespedes, Felipe	Security	N/A	190	\$22.28	\$4,233.20
Encarnacion, Heidy	Security	N/A	190	\$22.28	\$4,233.20
Green, Gladys	Security	N/A	190	\$22.28	\$4,233.20
Hernandez, Luis	Security	N/A	190	\$22.28	\$4,233.20
Macias, Guisela	Security	N/A	190	\$22.28	\$4,233.20
Rice, David	Security	N/A	190	\$22.28	\$4,233.20
Rivera, Nicolas	Security	N/A	190	\$22.28	\$4,233.20
Toribio, Luis	Security	N/A	190	\$22.28	\$4,233.20
Torres-Gomez, Jeannette	Administrator		26.25	\$85.36	\$2,240.70
Acevedo, Reynaldo	Substitute			PASA Rate	
Maisonet, Anthony	Substitute			PASA Rate	

Account No. 15-422-100-101-12-0081 cost not to exceed \$524,916.80 (Teachers) – Budget transfers needed

Account No. 15-422-200-100-12-0081 cost not to exceed \$48,805.90 (Administrator/Nurses/Parent Liaison/Security)

Account No. 15-422-200-100-29-0081 cost not to exceed \$2,005.23

Account No. 15-422-200-100-30-0081 cost not to exceed \$2,005.23

41. Approval of Payment to Staff Members to Write Curriculum for Gifted and Talented Enrichment Services Program Grades K-8

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Gifted and Talented Enrichment Services Program Grades K-8

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

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Account No</u>
Marchetta, Anne	Grade 1	10	11-120-100-101-16-0070
Vaile, Natalia	Grade 2	10	11-120-100-101-16-0070
Tejada, Giselle	Grade 3	10	11-120-100-101-16-0070
Marciniak, Dawn	Grade 4	10	11-120-100-101-16-0070
Woodson, Sheila	Grade 5	10	11-120-100-101-16-0070
Bace, James	Grade 6	10	11-130-100-101-16-0070
Sheppard, Dwayne	Grade 7	10	11-130-100-101-16-0070
Perez-Trasante, Federico	Grade 8	10	11-130-100-101-16-0070
Rice, Amanda	Kindergarten	10	11-120-100-101-16-0070

Account No. 11-120-100-101-16-0070 cost not to exceed \$2,673.60
Account No. 11-130-100-101-16-0070 cost not to exceed \$1,336.80

42. Approval of Payment to Staff Members to Construct Digital Finals for Math, ELA & Science Finals into SchoolNet

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to construct digital Final assessments for Math, ELA and Science into SchoolNet platform.

- May 1, 2021, through June 30, 2021
- 6 hours per staff member
- Hourly Rate - \$44.56

<u>Name</u>			
Bohan, Jaclyn	Fitzgerald, Emily	Kush, Kristen	Nolan, Stephanie
Bordigon, Sharlene	Fitzpatrick, Denise	Massot, Danielle	Spillane, Nupur
Dowd, Anna	Johnson, Nicole	Nobile, Jaclyn	

Account No. 11-130-100-101-16-0070 cost not to exceed \$2,941.00

43. Approval of Payment to Staff Members to Write Curriculum for Social Studies Grades K-12

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Social Studies.

- July 1, 2021, through June 30, 2022
- Hourly Rate - \$44.56

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Account No</u>
Armijo, Carol	Kindergarten	30	11-110-100-101-16-0070
Boyce, Eileen	1 st and 2 nd	60	11-120-100-101-16-0070
Turcios-Flores, Claudia	4 th and 5 th	60	11-120-100-101-16-0070
Danieli, Christopher	6 th	30	11-130-100-101-16-0070
Curran, Hannah	7 th	30	11-130-100-101-16-0070
Hennessey, Daniel	8 th	30	11-130-100-101-16-0070
Harries Gonzalez, Kristen	US I History and US History II	60	11-140-100-101-16-0070
Bace, James	World History	30	11-140-100-101-16-0070
Aristy, Alfredo	Auto Tech Program (NATEF/ASE Certification)	60	11-140-100-101-16-0070
Majmundar, Bindi	Sociology	30	11-140-100-101-16-0070
Dugan, Daniel	Financial Literacy	30	11-140-100-101-16-0070

Account No. 11-110-100-101-16-0070 cost not to exceed \$1,336.80

Account No. 11-120-100-101-16-0070 cost not to exceed \$5,347.20

Account No. 11-130-100-101-16-0070 cost not to exceed \$4,010.40

Account No. 11-140-100-101-16-0070 cost not to exceed \$9,357.60

44. Approval of Payment to Staff Members to Write Curriculum for Visual & Performing Arts

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Visual & Performing Arts.

- July 1, 2021, through June 30, 2022
- Hourly Rate - \$44.56

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Account</u>
<u>Dance</u>			
Baechle, Simone	Modern Dance Lab	60	11-140-100-101-16-0070
Fraser, Nyasia	Dance 2	60	11-140-100-101-16-0070
<u>Music</u>			
Bifalco, Ashley	Grade 7 Music	30	11-130-100-101-16-0070
Burgos, Aixa	Music Technology 3	60	11-130-100-101-16-0070
Gauthier, Elizabeth	Legacy of Popular Music	60	11-140-100-101-16-0070
Lopuzzo, Valerie	Beginning Chorus	30	11-140-100-101-16-0070
Mirsik, Krysta	Beginning Concert Band	30	11-140-100-101-16-0070
Rice, Amanda	Grade 6 Music	30	11-130-100-101-16-0070

Approval of Payment to Staff Members to Write Curriculum for Visual & Performing Arts – (Continued)

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Account</u>
Webb, Ja'lyn	Modern Band (MS)	30	11-130-100-101-16-0070
Yamauchi, Yuko	Grade 8 Music	30	11-130-100-101-16-0070
<u>Theatre</u>			
Morinho, Lori	Grades 2 & 3 Theatre	30	11-120-100-101-16-0070
Morinho, Lori	Grades 4 & 5 Theatre	60	11-120-100-101-16-0070
Morinho, Lori	Grades 6-8 Theatre	60	11-130-100-101-16-0070
<u>Visual Arts</u>			
Anico, Darlene	Grade 6 Visual Arts	60	11-130-100-101-16-0070
Bartlett, Rebecca	Grade 7 Visual Arts	60	11-130-100-101-16-0070
Rupinska, Dominika	Grade 5 Visual Arts	30	11-120-100-101-16-0070
Watson, Allen	Digital Art 3	60	11-130-100-101-16-0070
Vaile, Natalia	Grade 8 Visual Arts	30	11-130-100-101-16-0070

Account No. 11-120-100-101-16-0070 cost not to exceed \$4,010.40

Account No. 11-130-100-101-16-0070 cost not to exceed \$20,052.00

Account No. 11-140-100-101-16-0070 cost not to exceed \$10,694.40

45. Approval of Payment to Staff Members to Write Curriculum for Jump Into Summer

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for Jump Into Summer.

- May 1, 2021, through June 30, 2021
- Hourly Rate - \$44.56

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Kleinfeld, Carly	Kindergarten	5	\$222.80
Magro, Maria	Kindergarten	5	\$222.80
Magro, Maria	First Grade	10	\$445.60
Magro, Maria	Second Grade	10	\$445.60
Kleinfeld, Carly	Third Grade	10	\$445.60
Bhuta, Ningel	Fourth Grade	10	\$445.60
Bhuta, Ningel	Fifth Grade	10	\$445.60
Nobile, Jacklyn	Sixth Grade	10	\$445.60
Nobile, Jacklyn	Seventh Grade	10	\$445.60
Nobile, Jacklyn	Eight Grade	10	\$445.60
Nolan, Stephanie	Kindergarten	10	\$445.60
Nolan, Stephanie	First Grade	10	\$445.60
Fitzpatrick, Denise	Second Grade	10	\$445.60
Fitzpatrick, Denise	Third Grade	10	\$445.60
Massot, Danielle	4-8 Grades	16.5	\$735.24
Johnson, Nicole	4-8 Grades	16.5	\$735.24
Bordigon, Sharlene	4-8 Grades	16.5	\$735.24
Cortes, Rosemary	K-8 Grades	20	\$891.20

Account No. 11-120-100-101-16-0070 cost not to exceed \$8,889.72

46. Approval of Additional Days for the Advanced Placement - After School Tutoring Program – Passaic Academy for Science and Engineering

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of additional days for AP-After School Tutoring Program at Passaic Academy for Science & Engineering

- November 2, 2020 to June 30, 2021
- Mondays through Fridays
- 3:45 PM to 4:30 PM (45 minutes)
- **Saturday from 8:30 AM-12:00 PM**

<u>Name</u>	<u>Position</u>	<u>From Hours</u>	<u>To Hours</u>	<u>Rate</u>	<u>Total</u>
Blath, Nicholas	Teacher	26	0	\$44.56	\$0.00
Caufield, Stephen	Teacher	26	30	\$44.56	\$1,336.80
Chomko, Richard	Teacher	26	26	\$44.56	\$1,158.56
Cortez, Rosemary	Teacher	26	26	\$44.56	\$1,158.56
Felder, Sutanna	Teacher	26	26	\$44.56	\$1,158.56
Fitzgibbons, Terence	Teacher	26	18	\$44.56	\$802.08
Kush, Kristen	Teacher	26	10	\$44.56	\$445.60
Noguera, Nathaly	Teacher		10	\$44.56	\$445.60
Savinskaya, Inna	Teacher	26	41	\$44.56	\$1,782.40
Velarde, Kenya	Teacher	26	26	\$44.56	\$1,158.56
Velez, Jesus	Teacher	26	26	\$44.56	\$1,158.56
Welch, Jennifer	Teacher	26	36	\$44.56	\$1,604.16

Account No. 15-421-100-101-30-0087 cost not to exceed \$12,209.44

Previously approved on the October 26, 2020 board meeting resolution No. 31

47. Appointment of Staff Members for scheduling for the 2021-2022 School Year – School No. 9/9Annex

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members to work on scheduling in preparation for the 2021-2022 school year.

Teachers

August 2021 – September 2021

\$44.56 per hour not to exceed 30 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Carnevale, Marisa	Teacher	\$1,336.80
Castro, Jose	School Counselor	\$1,336.80
Fuentes, Esther	Teacher	\$1,336.80

Account No. 15-000-218-104-09-0082 cost not to exceed \$4,010.40 (Teachers/Counselor)

48. Approval of Technology Intern to Work with the Technology Department and Support the Technical Needs of the Schools

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following technology intern to work with the Technology Department during the 2021-2022 school year to support the technical needs of the schools. The hours will be arranged based on the students' college schedule.

- July 1, 2021 - June 30, 2022
- Not exceed 25 hours per week

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Garcia-Ortega, Alan	Technology	\$15.00	1,225	\$18,375

Account No. 11-403-100-100-57-0075 cost not to exceed \$18,375

49. Approval of Payment to Staff Members for the 2021 Accredited Summer School Program for Passaic Academy for Science & Engineering Students, offered at Passaic High School

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to work the Accredited Summer School Program at Passaic High School.

- Dates: July 1, 2021 – July 30, 2021 (off July 5th)
- Times: Session 1 8:00 AM – 11:00 AM
Session 2 11:30 AM - 2:30 PM
Sessions 3 2:30 PM - 4:00 PM
- Administrator Hours: 3:00 PM – 4:15 PM
- Dates: August 2, 2021 – August 6, 2021
- Times: 8:00 AM - 2:30 PM
- Hourly Rate: \$44.56

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Amount</u>
Nyabeta, Eric	Teacher	Enrichment: DE Human Anatomy	190	\$8,466.40
Linde, Brandon	Teacher	Science & APEX	190	\$8,466.40
Stanziale, Nicole	Teacher	Math	190	\$8,466.40
Ryan, Scott	Teacher	Science	190	\$8,466.40
Kucharyk, Jessica	Teacher	ELA	190	\$8,466.40
Lowenstein, Carolmarie	Teacher	ELA	190	\$8,466.40
Lugo, Grace	Teacher	Science	190	\$8,466.40
Harries-Gonzalez, Kristen	Teacher	History	190	\$8,466.40
Velarde, Kenya	Teacher	World Language	190	\$8,466.40
Noguera, Nathaly	Teacher	World Language & APEX	190	\$8,466.40
Savinskaya, Inna	Teacher	Enrichment: DE Pre-Calculus	190	\$8,466.40
Velez, Jesus	Teacher	History & APEX	190	\$8,466.40

Approval of Payment to Staff Members for the 2021 Accredited Summer School Program for Passaic Academy for Science & Engineering Students, offered at Passaic High School (Continued)

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Hours</u>	<u>Amount</u>
Dowd, Anna	Teacher	Science & APEX	190	\$8,466.40
Jackson, Terell	Nurse	N/A	190	\$8,466.40
Agamie, Laila	Substitute	PE & Health	190	\$8,466.40
Caufield, Stephen	Substitute	ELA	190	\$8,466.40
Chomko, Richard	Substitute	Science	190	\$8,466.40
Dugan, Daniel	Substitute	History	190	\$8,466.40
Felder, Sutanna	Teacher	ELA & APEX	190	\$8,466.40
Kubitz, Jennifer	Substitute	ELA & Special Education	190	\$8,466.40
Majmundar, Bindi	Substitute	History	190	\$8,466.40
Martinez, Sergio	Substitute	Science	190	\$8,466.40
Valledor, Carla	Teacher	ELA & APEX	190	\$8,466.40

Account No. 15-422-100-101-12-0081 cost not to exceed \$524,916.80 (Teachers)

Account No. 15-422-200-100-12-0081 cost not to exceed \$48,805.90

(Administrator/Nurses/Parent Liaison/Security)

50. Appointment of Staff Members for the Summer 20-21 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following staff members for summer virtual and in person Parent Meetings/Parent Programs and Parent Portal Assistance.

- July 2021 & August 2021
- Monday – Friday 8:00 AM – 1:00 PM
- Saturday – 8:00 AM – 2:00 PM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Lawrence, Coretta	Coordinator	150	\$44.56	\$6,684.00
Acosta, Leticia	Parent Liaison	220	\$22.28	\$4,901.60
Bonafe-Arroyo, Maika	Parent Liaison	220	\$22.28	\$4,901.60
DeLaCruz, Jessica	Parent Liaison	220	\$22.28	\$4,901.60
Fernandez, Jenese	Parent Liaison	220	\$22.28	\$4,901.60
Gomez, Barbara	Parent Liaison	220	\$22.28	\$4,901.60
Hinton, Tania	Parent Liaison	220	\$22.28	\$4,901.60
Ledesma, Maria	Parent Liaison	220	\$22.28	\$4,901.60
Leonardo-Garcia, Ana	Parent Liaison	220	\$22.28	\$4,901.60
Lopez, Daysi	Parent Liaison	220	\$22.28	\$4,901.60
Nieves, Nancy	Parent Liaison	220	\$22.28	\$4,901.60
Peña, Gloria	Parent Liaison	220	\$22.28	\$4,901.60
Rivera, Nancy	Parent Liaison	220	\$22.28	\$4,901.60
Salazar, Olis	Parent Liaison	220	\$22.28	\$4,901.60
Shafrin, Nancy	Parent Liaison	220	\$22.28	\$4,901.60

Appointment of Staff Members for the Summer 20-21 School Year (Continued)

Account No. 20-232-200-100-45-2000 cost not to exceed \$6,684.00 (summer - Title- I Parent Account STIPEND)

Account No. 20-232-200-45-2000 cost not to exceed \$501.30 (Coordinator summer - Title -I Parent Account- FICA) Coordinator)

Account No. 20-231-100-100-45-2000 cost not to exceed \$68,622.40 (Title- I Parent Account -STIPEND) (Parent Liaisons)

Account No. 20-231-200-200-45-2000 cost not to exceed \$5,146.68 (Title- I Parent Account- FICA) (Parent Liaisons) not to exceed

51. Approval of Payment to Staff Members to Write Curriculum for ELA –LGBTQ/Ableism Grades 6-12

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to write curriculum for ELA – LGBTQ/Ableism Grades 6-12.

- July 1, 2021, through June 30, 2022
- Hourly Rate - \$44.56

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Account No</u>
Robinson, James	Grade 6	15	11-130-100-101-16-0070
Navarro, Asia	Grade 6	15	11-130-100-101-16-0070
Rolle, Tiffany	Grade 7	15	11-130-100-101-16-0070
Johnson, Nicole	Grade 7	15	11-130-100-101-16-0070
Bordigon, Shari	Grade 8	15	11-130-100-101-16-0070
Lamadrid, Linda	Grade 8	15	11-130-100-101-16-0070
Aarons, Kenesha	Grade 9	15	11-140-100-101-16-0070
James, Haley	Grade 9	15	11-140-100-101-16-0070
Cornwell, Bridget	Grade 10	15	11-140-100-101-16-0070
Elder, Natalie	Grade 10	15	11-140-100-101-16-0070
Tereshko, Christopher	Grade 11	15	11-140-100-101-16-0070
Griesbach, Emily	Grade 11	15	11-140-100-101-16-0070

Account No. 11-130-100-101-16-0070 cost not to exceed \$4,010.40

Account No. 11-140-100-101-16-0070 cost not to exceed \$4,010.40

52. Appointment of Security Aides to Work Summer Hours at 663 Main Avenue

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following security aides to work additional hours during the summer months to cover security at 663 Main Avenue Administration Building as follows:

- Dates: June 29, 2021 through August 31, 2021
Shift 1: 6:30 AM - 1:30 PM (1 hour lunch) 6 hours
Shift 2: 8:30 AM - 3:30 PM (1 hour lunch) 6 hours
Shift 3: 9:00 AM - 4:00 PM (1 hour lunch) 6 hours
- Staff Members may be required to work beyond the shift hours

<u>Name</u>	<u>Shift</u>	<u>Rate</u>
Almodovar, Santiago	(Shift 1)	\$22.28
Graham, Gregory	(Shift 2)	\$22.28
Kless, Martin	(Shift 3)	\$22.28

<u>Substitutes</u>	<u>Rates</u>
Almonte, Odalis	\$22.28
Coleman, Chakia	\$22.28
Cruz, Veronica	\$22.28
Leonardo, Maria	\$22.28
Lozano-Rosas	\$22.28

Account No. 11-000-266-100-51-0082 cost not to exceed \$25,000.00

53. Appointment of Winter Athletic Coaches for the 2020-2021 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the appointment of the following Football Coaches for the school year 2021-2022 in accordance with the provisions of the adopted salary as per Board of Education and the E.A.P. Agreement:

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Curry, William	Assistant Football	\$7,109.00
Magrini, Eric	Assistant Football	\$7,109.00
Delzotto, Phil	Assistant Football	\$7,109.00
Drummond, Jameel	Assistant Football	\$7,109.00
Muniz, Edwin	Assistant Football	\$7,109.00
Crandol, Cassius	Assistant Football	\$7,109.00

Account No. 11-402-100-100-14-0084

54. Approval of Payment to Staff Member to Revise SIFE Curriculum for Grades 6 - 8

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff member to revise the SIFE curriculum for Grades 6 - 8.

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Matos, Irene	MS SIFE	40	\$1,782.40

Account No. 20-477-100-100-15-0000 cost not to exceed \$1,782.40 CARES/ESSER Grant
FICA cost not to exceed \$136.35

55. Approval of Payment to Staff Members to Revise ELA and Math Bilingual Curricula for Grades 6-8

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to revise ELA and math bilingual curricula for Grades 6 - 8.

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>
Campllonch, Maria	Bil. ELA 6	45	\$2,005.20
Hernández, Mariana	Bil. Algebra	20	\$891.20

Account No. 20-477-100-100-15-0000 cost not to exceed \$2,896.40 CARES/ESSER Grant
FICA not to exceed \$221.57

56. Approval of Staff for Professional Development in Preparation of Jump into Summer 2021 Programs

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to participate in professional development for the Jump Into Summer School 2021 Program.

Promotion and Retention teacher for a total of 8 hours, 2 hours of PD prior to the start of Jump into Summer, and then one hour per week through the length of the program.

Promotion and Retention Teachers

Ahmad, Sabeen	Hans, Tasja	Rolon, Rebecca
Allen, Tyler	Heber, Jennielee	Salandy, Giselle
Altman-Clark, Paula	Hennessy, Daniel	Salinas, Pamela
Ariza, Jesit	Innocenti-Mulligan, Jennifer	Sanchez, Liliana
Arroyo, Waleska	Jimenez, Yvette	Sanchez, Magda
Bhuta, Ningel	Karlicki, Gina	Santiago, Aimee
Bigirimana, Alexis	Kellam, Quashinda	Sariego-Pantojas, Aileen
Blanco-Rivas, Alfonso	Kucharyk, Jessica	Sarousi, Leslie
Campllonch, Maria	Llanes, Edwin	Scotti, Jason
Castoire, Carlos	Lliguicota, Jennie	Singh, Alexandra
Castro, Jose	Lowenstein, Carolmarie	Sloma, Peggy
Cazeau, Hansley	Macaluso, Jacquelyn	Soto-Romero, Cindy

Approval of Staff for Professional Development in Preparation of Jump into Summer 2021 Programs (Continued)

Chicas, Yolanda	Magro, Maria	Spillane, Nupur
Diaz, Sandra	McKinney-Croix, Carolyn	Stanziale, Kristen
Edwards, Desiree	Medjuck, Errol	Stanziale, Nicole
Estrict, Krista	Meggali, Ishak	Stella, Pauline
Everett, Morgan	Mirabel, Yael	Taylor, Lisa
Ferro, Carolina	Mold, Jennifer	Torres, Amanda
Fortunato, Harold	Noboa, Katherine	Toscano, Robert
Francisco, Janette	Ospina, Sandra	Tucker, Jeffrey
Garcia, Melissa	Pardo, Veronica	Tyrell, Kaydeon
Garcia, Nury	Perrone, Lisa	Varela, Alejandra
Giblin, Kristen	Petrie, Carene	Velasquez, Carmen
Goglia, Rebecca	Price, Prudence	Velez, Carlos
Gomez, Julie	Randazzo, Andria	Viradia, Hetal
Gossman, Brett	Rivera, Lizette	Weiberth, Jessica
Grennan, Jill	Rodriguez, Jennifer	Williams, Shelly
Hanna, Medhat	Rodriguez, Michelle	Wilson-King, Sefora

Account No. 20-483-200-100-15-0000 Cost not to exceed \$29,944.32

Jump Into Summer Teachers

Ackerson-Baez, Kimberly	Hill, Michelle	Pinon, Denise
Agamie, Laila	Huertas, Crystal	Ploshnick, Alissa
Aguiar, Beatriz	Izaguirre, Juan	Pollaro, Marc
Allen-Henderson, Sunnie	Jackson, Edward	Pomales, Maria
Anderson, David	Jakowenko, Paul	Pomykala, Paul
Angelo, Michelle	Johnson, Morgan	Post, Chelsea
Ariemma, Allison	Jones, Ayesha	Pratko, Frank
Azcona, Pierangely	Jorgenson, Anthony	Rana, Kalpana
Bace, James	Karpowich, Jason	Reilly, Toni
Barakat, Brian	Kasabwala, Urvisha	Reymundo, Magaly
Barksdale-Banks, Tasha	Khichi, Katherine	Ricardo, Margarida
Beloff, Lauren	Kruczek, Valerie	Rice, Amanda
Bizzoco, Daniel	Kush, Kristin	Rios, Erika
Blanco, Aurora	La Paz, Karen	Rivera, Braulio
Boylan, Julia	Lardinelli, Dayna	Rivera, Jessica
Bravo, Mike	Lawler, Lisa	Rivera, Katherine
Butler, Keshana	Lawson, Selina	Rivera, Kervin
Butrym, Katarzyna	Lebron, Jaime	Rivera, Ricardo
Cabarcas, Antonio	Lee, Quaneesha	Rodriguez, Robert
Calixto-Martinez, Fernando	Leonard, Jill	Romano, Diana
Camacho, Shylene	Leonardo, Eneroliza	Romero, Stacy
Casalinho, Christianne	Leverett, Nydia	Roth, Shari

Approval of Staff for Professional Development in Preparation of Jump into Summer 2021 Programs (Continued)

Cespedes, Danis	Levy, Concepcion	Rubinstein, Samuel
Chavez, Stephanie	Lokitz, Jason	Russo, Sara
Chianchiano, Ben	Lopez, Leslie	Sanin, Carmelita
Cohen, Jamie Lynn	Lopez, Yesenia	Segall, Rebecca
Coleman, Paul	Love, Ginger	Sheppard, Dwayne
Coloma, Veronica	Lucianin, Griselda	Silber, Ellen
Conklin, Everett	Luczun, Rob	Singleton, Danielle
Corbosiero, Ryan	Luna Yulianny	Slavkoski, Marija
Cordero, Lenell	Machado, Marilin	Slezak, Brian
Costarelli, Eric	Magrini, Eric	Smith, Nathaniel
Crandol, Cassius	Malek, Yosef	Solis, Vieris
Cruz, Betsy	Maravi, Mario	Szwalek, Adam
Curry, William	Marchetta, Anne	Tejada, Giselle
De La Cruz, Johansi	Marciniak, Dawn	Terranova, Kelly
De Leon, Yafreysi	Marino, Matthew	Texidor, Maria
DelCarmen, Pablo	Martin, TaKenya	Torres, Jessica
Delzotto, Phil	Matthews, Robert	Tosado, Carmen
DeSena, Tara	Mazza, Jessica	Tully, Brian
Diaz-Perez, Janine	McWilliams, Richard	Turcios-Flores, Claudia
Drummond, Jamaal	Medina, Yumaira	Turdo, Michael
Dugan, Daniel	Meindl, Kristin	Tuscano, Julianne
Dupree, Mark	Melillo, Melissa	Vaile, Natalia
Elena, Manzanedo, Dailen	Miller, Mackenzie	Valdes, Vanessa
Elkadi, Femihan	Miller, Steve	Valenzuela, Kiana
Elyakin, Mindy	Mitchell, Louis	Vargas, Ana
Espinosa, Carlos	Morley, David	Vargas, Julio
Espinosa, Martha	Muniz, Edwin	Vasquez, Bernice
Esposito, Tyrone	Munoz, Omar	Vinas, Mery
Estfanous, Nermeen	Murphy, Patricia	Vitale, Pietro
Forsyth, Dana	Nata, Deidre	Vitiello, Mitchell
Fratta, Diane	Nenadich, Marlene	Vogas, Frank
Galan, Tom	Oliver, Dorothy	Waples, Timothy
Garcia, Denise	Oosthuizen, Maurine	Watts, Marcel
Garcia, Klarissa	Opalka, Alison	White, Tiquan
Goncalves, Beatriz	Ortiz, Marcos	Widener, William
Gonzalez, Jerry	Pachon, Clara	Woodbury, Barbara
Goss, Tara	Paramo, Gladys	Woodson, Sheila
Griggs, Iesha	Patterson, Matt	Wright, Takeiya
Hauser, Andrew	Perez, Glorivee	Zepeda, Lilian
Hernandez, Getsy	Perez-Trasante, Federico	Zuniga, Nohemy

Account No. 20-483-200-100-15-0000 cost not to exceed \$16,576.32

57. Approval of Registration Team for Jump into Summer and Parent Portal Accounts

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members, to serve on the Jump Into Summer School 2021 Registration Team.

- May 25, 2021 3:00 PM – 8:00 PM
- May 27, 2021 3:00 PM – 8:00 PM
- June 1, 2021 3:00 PM – 8:00 PM
- June 2, 2021 3:00 PM – 8:00 PM
- All secretaries will begin working at 4:00 PM at the completion of the contractual day.

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Mateo, Yadira	\$39.11	8	\$312.88
Espinal, Yberka	\$39.11	8	\$312.88
Gibson, Germaine	\$39.11	16	\$625.76
Jackson, Wanda	\$23.99	16	\$383.84
Mendez, Chavely	\$24.73	16	\$395.68
Rivera, Debbie	\$30.69	8	\$245.52
Montanez, Jenice	\$27.27	16	\$436.32
Reyes, Jessica	\$27.71	24	\$665.04
Walker, Devetta	\$46.74	16	\$747.84
Soto-Gonzalez, Vanessa	\$37.65	24	\$903.60
Salazar, Olis	\$22.28	28	\$623.84
Pena, Gloria	\$22.28	18	\$401.04
Leonardo-Garcia, Ana	\$22.28	28	\$623.84
Hinton, Tania	\$22.28	5	\$111.40
Acosta, Leticia	\$22.28	28	\$623.84
Fernandez, Jenese	\$22.28	23	\$512.44
Singleton, Danielle	\$44.56	28	\$1,247.68

Account No. 20-483-200-100-15-0000 cost not to exceed \$8,682.33

58. Recommendation of Personnel to work on scheduling in preparation for the 2021-2022 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to work on scheduling in preparation for the 2021-2022 school year.

Date: August 10, 2021 – September 15, 2021

Hourly Rate: \$44.56 per hour not to exceed 30 hours per person

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Szwalek, Adam	29	\$44.56	\$1,292.24
Savignano, Vanessa	15	\$44.56	\$668.40

Account No.15-00 0-218-104-10-0000 K-8 cost not to exceed \$2,000.00

59. Approval of Jump Into Summer and Academic Camp Rostering

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff member for Jump Into Summer and Academic Camp Rostering.

- June 28, 2021 1:00 PM to 3:00 PM
- June 29, 2021- July 2, 2021 8:00 AM to 3:00 PM
- Not to exceed 30 hours

Name

Singleton, Danielle

Account No. 20-483-200-100-15-0000 cost not to exceed \$1,336.80

60. Correction of Dates for Sabbatical Leave of Absence for the 2021-2022 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the correction of dates for the following sabbatical leave of absence during the 2021-2022 school year, specifically from September 1, 2021 through June 30, 2022.

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Dates</u>
Liaci, Elizabeth	Paraprofessional	High School	September 1, 2021 – June 30, 2022

Previously approved on the May 10, 2021 board meeting resolution No. 14 with a start date of September 7, 2021

61. Approval of Job Descriptions

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of the following Job Descriptions (see attached).

HVAC Technician
Supervisor of Science

62. Approval for K-5 Math Curriculum Writers for the 2021-2022 School Year

Mr. Jeffrey Truppo, Interim Superintendent of Schools, recommends the approval of payment to the following staff members to write Mathematics curriculum for grades K-5.

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Hourly Rate</u>
Kleinfeld, Carly	K	12	44.56
Chavez, Stephanie	K	12	44.56
Largacha, Juliana	K	12	44.56
Magro, Maria	1	12	44.56
Kleinfeld, Carly	1	12	44.56
Polizzotto, Vianca	1	12	44.56
Magro, Maria	2	12	44.56
Chadwick, Christina	2	12	44.56
Romano, Nicole	2	12	44.56
Bhuta, Ningel	3	12	44.56
Estrict, Krista	3	12	44.56
Nata, Diedra	3	12	44.56
Creo, Kristine	4	12	44.56
Everett, Morgan	4	12	44.56
Colucci, Jody	4	12	44.56
Creo, Kristine	5	12	44.56
Kasabwala, Urvisha	5	12	44.56
Aquino, Alejandra	5	12	44.56

The following coaches to receive 30 hours to write assessments for curriculum:

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Hourly Rate</u>
Magro, Maria	K	30	44.56
Kleinfeld, Carly	1	30	44.56
Magro, Maria	2	15	44.56
Kleinfeld, Carly	2	15	44.56
Creo, Kristine	3	30	44.56
Bhuta, Ningel	4	30	44.56
Bhuta, Ningel	5	15	44.56
Creo, Kristine	5	15	44.56

Account No. 11-130-100-101-16-0070 cost not to exceed \$9,624.96

Account No. 11-140-100-101-16-0070 cost not to exceed \$8,020.80

-Personnel Section-

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 following schools during the 2020-2021 school year. The contracts are prorated if students are admitted after September 1, 2020.

Local ID	School	Tuition	Account
316749	Aspiro Education LLC DBA Daniel's Academy	\$24,200.00	11-000-100-567-27-0000
9213	High Point School Lodi, NJ	\$ 7,794.70	11-000-100-566-27-0000

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$31,994.70
Account Number: 11-000-100-566-27-0000
 11-000-100-567-27-0000

C. TUITIONS Section

Motion to Approve: Mr. Soto
 Seconded: Mr. Carrera

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

End of Tuitions

D. AUTHORIZATIONS**1. Designation of Bank Depositories for the 2021-2022 School Year**

Recommends that the Passaic Board of Education designates Valley Bank as a depository and authorizes signatures as noted for the various bank accounts listed below:

VALLEY BANK – Account Numbers on file with Board Secretary		
Account Description	Required Signatures	Authorized Signatures
Athletics	2	Director of Athletics or Supervisor of Athletics School Business Administrator
Payroll	1	Treasurer of School Moneys
Agency	2	School Business Administrator and Board President
General Account	3	Board President School Business Administrator Treasurer of Schools Moneys
Food Services	3	
Maintenance Reserve	3	
Emergency Reserve	3	
Capital Reserve	3	
Summer Savings	3	
Student Activity	2	
Chief of Operations Petty Cash Account	2	Chief of Operations or School Business Administrator - Director of Operations for facilities related expenditure - Coordinator of Food Services for food services related expenditures - Director of Technology for technology related expenditures
Board Secretary's Petty Cash Account	2	School Business Administrator, Comptroller or Accountant
PHS Student Activities	2	
PHS Scholarship Fund	2	
PBOE Worker's Compensation	2	Vice President, Compensation Manager and Liability Manager of the Bergen Risk Managers, Inc. as the Third Party Administrators for the Worker's Compensation Claims

The Board further recommends that monies deposited in the above banks be subject to withdrawal by checks when made or signed by regular or facsimile signatures on behalf of the Board of Education by the Board officials listed next to the accounts.

The School Business Administrator/Board Secretary and the Comptroller are also authorized to transfer money between the General Account and any other Board Account.

2. Authorization for the Chief School Administrator to Approve Transfers Between Line Items and Program Categories for the 2021 – 2022 School Year

Recommends that the Passaic Board of Education authorizes the Chief School Administrator to approve transfers among line items and program categories subject to reporting same to the Board, which transfers will be ratified and duly recorded in the minutes at a subsequent meeting of the Board, but no less than monthly. N.J.S.A. 18A:22-8.1 The effective date of this resolution is from July 1, 2021 through June 30, 2022.

3. Resolution Designating Public Agency Compliance Officer for the Passaic Board of Education and Designating Alternate Public Compliance Officer

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 17:27-3.3 designates Ryan A. Bowman, Interim School Business Administrator, Board Secretary as the Public Agency Compliance Officer for the Passaic Board of Education and designating Maritza Colon-Montanez, Purchasing Manager, as Alternate Public Agency Compliance Officer.

The Public Agency Compliance Officer is the liaison between the Passaic Board of Education and the State of New Jersey, Department of the Treasury, Division of Contract Compliance, Equal Employment Opportunity in Public Contracts.

The Public Agency Compliance Officer is responsible for administering contracting procedures pertaining to equal employment opportunity regarding the Passaic Board of Education and the appropriate contracted vendors.

The major responsibilities of the Public Agency Compliance Officer is to

1. Obtain and keep a current file of the required Affirmative Action Evidence from contracted vendors who do business with the Board;
2. Include the mandatory Affirmative action language in all advertisements for bids and all solicitation of proposals; and
3. Include the appropriate mandatory Affirmative Action Language in all bid specifications and all Board contracts.

Ryan A. Bowman will assume the responsibilities at no extra compensation. The effective date of this resolution is from July 1, 2021 through June 30, 2022.

4. Approval of Authorization to Sign School Warrants

Recommends that the Passaic Board of Education grants authorization to the following persons to sign School Warrants for school year 2021-2022. The effective date of this resolution is from July 1, 2021 through June 30, 2022.

Board President
Board Secretary
School Treasurer

5. Approval of Appointment of Custodian of Public Records and Appointment of Alternate Custodian of Public Records

Recommends that the Passaic Board of Education approves the appointment of Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, as the following Custodian of Public Records for the Passaic Board of Education. Mr. Bowman will perform all duties in accordance with the Open Public Records Act with the full knowledge of each request through the Office of the Superintendent. There will be no extra compensation for Mr. Bowman.

Pursuant to the New Jersey Open Public Records Act (OPRA)-N.J.S.A. 47:1A-1 et seq. the Passaic Board of Education further informs the general public that public records may be reviewed in accordance with the OPRA rules and procedures.

All requests to view public records must be made in writing on the official Open Public Record Act form as provided by the Passaic Board of Education—or on a written request that mentions OPRA. The official OPRA Request Form is available on the district's website. Copies of public records are subject to copying fees set by the New Jersey State Law.

It is also recommended that Ms. Maritza Colon-Montanez, Purchasing Manager, appointed as alternate to Custodian of Records.

The effective date of this resolution is from July 1, 2021 through June 30, 2022.

6. Approval of Authorization of Various Student Transportation Activities

Recommends that the Passaic Board of Education approves the following student transportation activities for the 2021-2022 School Year:

Approval of Student Transportation Bid Specifications

Pursuant to N.J.A.C. 6A:27-9.2(c) the Student Transportation bid specifications as prepared by the Passaic School District are hereby approved.

Advertising, Receiving & Opening of Transportation Bids

Pursuant to N.J.A.C. 6A:27-9.2(c), approval is granted to Mr. R. Aaron Bowman, Interim School Business Administrator, to advertise for bids for student transportation and related services transportation. In Mr. Bowman's absence, approval is granted in accordance with N.J.A.C. 6A:27-9.8(a) to the following school officials to receive and open bids for student transportation:

Maritza Colon-Montanez, Purchasing Manager
Ruth Perez, Transportation Manager

7. Authorization for Purchasing of Goods and Services: Appointment of Purchasing Agent and Purchasing Agent Designee

Recommends that the Passaic Board of Education approves the appointment of Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, as the purchasing agent of the board of education pursuant to N.J.A.C. 5:34-5.5 and authorizes him to award contracts in full accordance with N.J.S.A. 18A:18A-3(a), for purchases that do not exceed in the aggregate in the contract year, the total sum of \$44,000.00 (bid threshold) without public advertising for bids. Furthermore, Mr. Bowman is authorized to solicit competitive quotations pursuant to N.J.S.A. 18A:18A-37(a) and to award contracts pursuant to N.J.S.A. 18A:18A-37(c).

Pursuant to N.J.A.C. 5:34-9.5(e), it is also recommended that Maritza Colon-Montanez, Purchasing Manager, be appointed as Duly Authorized Purchasing Agent Designee.

The Purchasing Agent shall continue to hold the authority, responsibility, and accountability for the purchasing activity of the Passaic Board of Education.

8. Designation of Official Newspapers for Legal Ads

Recommends the designation of the official newspaper as ***The Record*** to receive legal ads for the school year 2021 – 2022.

The following additional newspapers are to be utilized for legal ads at the discretion of the Board Secretary:

The Herald News and The Star Ledger

The Board of Education resolves to use the above newspapers for notices and advertisements where deemed appropriate in terms of timelines and community awareness.

9. Authorization of Reimbursement for Criminal Background Checks for Board of Education Members

Recommends that the Passaic Board of Education, in accordance with N.J.S.A. 18A:12-1.2, that board of education members shall be reimbursed, upon application, for the personal cost of the criminal history record check and all costs for processing the check. The criminal history record check is a requirement for membership on the board.

Board members shall make application to the Board Secretary's Office for the reimbursement. Board members will only be reimbursed when personal funds are used for the record check.

The effective date of this resolution is July 1, 2021 through June 30, 2022.

10. Resolution Regarding Expenditure of Funds; Audit and Payment of Claims

Recommends that the Passaic Board of Education authorize the following in accordance with N.J.S.A. 18A:19-1, et. seq.:

1. Money or funds of the Board in the custody of its treasurer of school moneys shall be expended by such treasurer by, and only by, Warrants, each made payable to the order of the person entitled to receive the amount thereof and specifying the object for which it is issued, signed by the president and secretary of the Board and by such treasurer of school moneys after audit of the account or demand to be paid, and approval by the Board Secretary prior to presentation to the Board. Any such approval shall be presented to the Board at their next meeting for ratification. (N.J.S.A. 18:19-4.1)
2. No claim or demand against the Board/school district shall be paid by the treasurer unless it is authorized by law and the rules of the board of education, is fully itemized and verified, has been duly audited as required by law, has been presented to, and approved by the Board Secretary and the amount required to pay the same is available for said purpose, unless otherwise required and/or permitted by law.
3. The Board Secretary shall present all claims and demands and payments made on account of such claims and demands to the Board at each month's regularly scheduled meeting.
4. Verification of Claims -- \$6,600.00 Threshold
Pursuant to N.J.S.A. 18A:9-3 and in consultation with the district auditor, based upon the recommendation of Mr. R. Aaron Bowman, Interim School Business Administrator your Committee of the Whole recommends that the verification of claims threshold be amended to reflect a \$6,600.00 threshold.

This effective date of this resolution is from July 1, 2021 through June 30, 2022.

11. Approval of Student Activity Accounts – School Year 2021-2022

Recommends the approval of the following Student (School) Activity Accounts in accordance with Board Policy #3453 and Policy Guidelines. In approving these accounts the Board of Education reaffirms the following:

Only expenditures relating to student activities may be made from student activity accounts.

<u>Name of Account</u>	<u>Authorized Signers</u>
Passaic Public Schools Student Activity	School Business Administrator Comptroller Accountant
Passaic High School	School Business Administrator Comptroller Accountant

12. Approval of Allotment of Funds - Petty Cash Account – School Year 2021-2022

Recommends that the Passaic Board of Education approves the allotment of funds for petty cash accounts and in accordance with the Board of Education Policy #3451 directs the implementation of appropriate controls to protect the accounts from abuse.

Office/Department	Initial Allotment	Total Allotment
Office of the Comptroller	\$ 4,000	\$ 4,000
Chief of Operations' Office	\$ 4,000	\$ 8,000

The maximum amount per petty cash check is \$200.00. Exceptions to the \$200.00 limit must be pre-approved by the School Business Administrator.

13. Approval of Allotment of Funds - Athletics Officials Account – School Year 2021-22

Recommends that the Passaic Board of Education approves the allotment of funds for Athletic Officials Account (for payment of officials related to athletic programs):

Office/Department	Initial Allotment	Total Allotment
Division of Athletics	\$10,000	\$60,000

14. Resolution Authorizing the Deposit of Funds into the Capital Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(a) from Undesignated, Unreserved General Fund Balance on June 30, 2021

Recommends that Passaic Board of Education be permitted to deposit funds into its Capital Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances on June 30, 2021 that will permit a deposit to fund capital projects in the District's Long Range Facilities Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$10,000,000 and any unspent reserves in the 2020-21 school year into its Capital Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2021.

15. Resolution Authorizing the Deposit of Funds into the Maintenance Reserve Account in Accordance with N.J.A.C. 6A:23A-14.3(b) from Undesignated, Unreserved General Fund Balance on June 30, 2021

Recommends that Passaic Board of Education be permitted to deposit funds into its Maintenance Reserve Account by board resolution through the transfer of undesignated, unreserved general fund balance. The district anticipates undesignated, unreserved general fund balances at June 30, 2021 that will permit a deposit to fund maintenance designed in the district's Comprehensive Maintenance Plan. The Board of Education hereby authorizes a deposit in an amount not to exceed \$10,000,000 and any unspent reserves in the 2020-21 school year into its Maintenance Reserve Account, from undesignated, unreserved general fund balance anticipated at June 30, 2021.

16. Authorizing Use of Competitive Contracting

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq. to procure qualified providers for:

Preschool Wrap around Program for School 15/15a and School 6

Liteove R. Tighe, Director of the Division of Early Childhood Education, will prepare the technical specifications and evaluation criteria. Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

17. Approval to Participate in 2021-2022 McKinney-Vento Education of Homeless Children and Youth Program

Recommends that the Passaic Board of Education approves district participation in the McKinney-Vento Education of Homeless Children and Youth Program for the 2021-2022 school year.

18. Authorizing Use of Competitive Contracting

Recommends that the Passaic Board of Education authorizes the use of the Competitive Contracting Process in accordance with N.J.S.A. 18A:18A-4.1 et seq. to procure qualified providers for:

K-5 Math Intervention Program

Meredith Kafah, Supervisor of Mathematics will prepare the technical specifications and evaluation criteria. Mr. R. Aaron Bowman, Interim School Business Administrator/Board Secretary, will administer the Competitive Contracting process.

19. Authorization to Accept the New Jersey School Improvement Grant (NJSIG), 2021

Recommends that the Passaic Board of Education grants approval to accept the New Jersey Schools Insurance Group (NJSIG) grant. This grant will provide the Passaic Public Schools the amount of \$3,800 for Security Officer Registration Act (SORA) training and/or school security equipment to protect student and staff, and enable loss prevention. The twelve (12) month grant period will run from July 1, 2021 – June 30, 2022.

ACCOUNT	DESCRIPTION	AMOUNT
20-665-200-300-51-0000	Purchase Professional Service	\$ 3,800.00

20. Approval of Memorandum of Agreement Between Education and Law Enforcement Officials for the 2021-2022 Academic Year

Recommends that the Passaic Board of Education approves the Uniform State Memorandum of Agreement between the Passaic Board of Education and the City of Passaic Law Enforcement Officials for the 2021-2022 academic school year.

21. Approval of Participation in William Paterson University High School College Program

Recommends that the Passaic Board of Education grant approval for ten (10) Passaic High School students to participate in the Jump Start Program at William Paterson University this summer. The 10 students will get a jump-start on college and take a 3- credit online course. The estimated cost includes tuition.

- July 6, 2021 – August 13, 2021
- Monday - Thursday – Online/Asynchronous or Online/Synchronous

Program	Number of Students	Cost	Total Tuition
3-Credit Courses	10	\$867.00	\$8,670.00

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to exceed: \$8,670.00

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

22. Approval of Attendance at Handle With Care Certification/Recertification Training, a Behavior Management Training Program

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the Handle With Care Training Workshop.

Names	Location	Date
Rice, David	DoubleTree by Hilton Hotel Jersey City 455 Washington Blvd. Jersey City, NJ 07310	August 2-4, 2021 (Three Day Certification Course @ \$1,250.00 each)
Ariemma, Allison Grambone, Nicole		August 5, 2021 (One Day Certification Course @ \$450.00 each)
Costa, Cynthia Cristobal, Gissel Smith, Nathaniel		August 6, 2021 (One Day Certification Course @ \$450.00 each)

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$3,500.00

Account Number: 11-000-219-580-59-0000

23. Approval to Attend the On-line Virtual Project Lead the Way App Creators Training

Recommends that the Passaic Board of Education grants approval for Mr. Brian Tully to attend the on-line virtual Project Lead the Way (PLTW) App Creators Training.

Conference	Location	Dates
Project Lead The Way Core Training: App Creators	Virtual	July 19 – July 30, 2021

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to exceed: \$1,200.00
Account Number: 20-681-200-500-12-0000

24. Approval of Participation in an Early Childhood Study on “Improving Dual Language Teaching for Spanish Speakers”: Evaluating a Professional Learning System That Elevates Latina Teacher Voices.

Recommends that the Passaic Board of Education authorizes the participation in the Early Childhood study conducted by Dr. Alexandra Figueras-Daniel, PhD, Associate Director at the Straus Center for Young Children and Families-Bank Street College of Education on “Improving Dual Language Teaching for Spanish Speakers: Evaluating a Professional Learning System That Elevates Latina Teacher Voices,” during the 2021-2022 school year. There is no cost to the Board.

25. Authorization to Collaborate with Passaic County Community College as a Hispanic Serving Institution of Higher Education for the Science, Technology, Engineering and Mathematic (STEM) and Articulation Program

Recommends that the Passaic Board of Education approve Passaic Public Schools to collaborate with Passaic County Community College in their application to U.S. Department of Education Hispanic Serving Institutions, (STEM) and Articulation Program. Passaic Public Schools will assist Passaic County Community College in identifying and recruiting students to participate in (STEM) and Dual Enrollment courses and activities with particular focus among English Language Learners (ELLs) and their families, during the 2021-2022 school year. There is no cost to the Board.

26. Approval of Settlement Agreement- Court Order- Docket No.: EDS- 02715-21; Agency Reference No.: 2021-32610

Recommends that Passaic Public Schools approve a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-02715-21; Agency Reference No.: 2021-32610.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Account Numbers: 11-000-100-567-27-0000
11-000-230-820-05-0000

27. Authorization to Partner with William Paterson University of NJ in the GEAR UP Application to the U.S. Department of Education

Recommends that the Passaic Board of Education authorizes Passaic Public Schools to partner with William Paterson University of NJ in their application to U.S. Department of Education for the GEAR UP (Gaining Early Awareness and Readiness for Undergraduate Programs) grant. This grant would enlist 150 Passaic Public School 7th Graders, with an emphasis on English Language Learners and/or Developmentally Delayed students, to prepare them to enter and succeed in higher education. It would provide intensive college readiness programming and on-campus experiences for participating PPS students and their families. If funded this would be a five (5) year program, starting in 2021-2022 through 2025-2026. There is no cost to the Board.

28. Authorization for the Submission of the Safe Reopening Plan to the New Jersey Department of Education

Recommends that the Passaic Board of Education authorizes the submission of the Safe Reopening Plan to the NJDOE on June 24, 2021. The Safe Reopening Plan is part of the American Rescue Plan-Elementary and Secondary School Emergency Relief (APR-ESSER III) application and will provide information about the safe return to in-person instruction and continuity of services.

29. Authorization to Accept Donation

Recommends that the Passaic Board of Education accept the donation of one thousand Squeeze Craft Slime Kits to be used for the Academic Summer Math Programs. The Passaic Board of Education offers its gratitude to Bundlebee Brands, 189 Berdan Avenue, Wayne New Jersey. The estimated value of this gift is \$3,000.00

30. Revision of Approval of Participation in Virtual Summer Program: William Edward Burghardt DuBois Scholars Institute

Recommends that the Passaic Board of Education grants approval for the revision of one (1) student from the Passaic Academy for Science and Engineering student to participate in the Summer 2021 W.E.B. DuBois Scholars Institute virtually.

From:

Session Dates/Time	Course	Cost
Session I – June 28 – July 6, 2021, 9:30 am – 11:00 am (excluding weekends)	Math Modeling	Tuition: \$600.00
Session I – June 28 – July 6, 2021, 9:30 am – 11:00 am (excluding weekends)	Introduction to Molecular Biology	

To:

Session Dates/Time	Course	Cost
Session I – June 28 – July 6, 2021, 1:00 p.m. – 2:30 p.m. (excluding weekends)	Effective Writing	Tuition: \$300.00

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: \$300.00
Account Number: 15-190-100-500-30-0087

Original Resolution May 10, 2021, Item #26, Page D-10

31. Authorization to Donate School Property

Recommends that the Passaic Board of Education grant authorization to donate school property to the City of Passaic, 330 Passaic St., NJ, which are no longer needed by the school district because of condition or obsolescence. Below is the list of items for donation.

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
2	2 Shelve Sliding Door Cabinet	101 Passaic Avenue	Good
2	2 Shelve Pull Out Cabinet	101 Passaic Avenue	Good
2	4 Shelve Cabinet	101 Passaic Avenue	Good

32. Authorization to Sale Temporary Classrooms Units (TCUs)

Recommends that the Passaic Board of Education grant authorization to sale two TCUs to the City of Passaic, 330 Passaic Street, NJ, which are no longer needed by the school district because of obsolescence.

33. **Authorization to Dispose of School Property**

Recommends that the Passaic Board of Education grant authorization to dispose of school property no longer needed by the school district because of condition or obsolescence. Below is the list of items for disposal.

<u>Qty.</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>
8	Snow Blowers	Facilities/Randolph Street	Unrepairable
15	Lawn Mowers	Facilities/Randolph Street	Unrepairable
4	Line Painters	Facilities/Randolph Street	Unrepairable
1	Delta Band Saw (Small)	Facilities/Randolph Street	Unrepairable
1	Delta Band Saw (Large)	Facilities/Randolph Street	Unrepairable
2	Delta Table Saw	Facilities/Randolph Street	Unrepairable
1	Rockwell Drill Press	Facilities/Randolph Street	Unrepairable
1	Pound Press	Facilities/Randolph Street	Unrepairable
1	Sheet Metal Cutter	Facilities/Randolph Street	Unrepairable
2	Metal Bender	Facilities/Randolph Street	Unrepairable
1	Drill Press	Facilities/Randolph Street	Unrepairable
1	Table Rotor	Facilities/Randolph Street	Unrepairable
1	Gutter Head	Facilities/Randolph Street	Unrepairable
1	Saw Metal Cutter	Facilities/Randolph Street	Unrepairable
1	Lathe	Facilities/Randolph Street	Unrepairable
1	Band Saw	Facilities/Randolph Street	Unrepairable
150	Student Desks & Chairs	Facilities/Randolph Street	Unrepairable
1	Rockwell Grinder	Facilities/Randolph Street	Unrepairable
1	Concrete Mixer	Facilities/Randolph Street	Unrepairable

34. Authorization to Enter into Local Share Agreement with the New Jersey Schools Development Authority

Recommends that the Passaic Board of Education grants authority to enter into a Local Share Agreement with the New Jersey Schools Development Authority to provide the installation of the District requested Alyssa's Law Panic Alarm System additional panic buttons at the New Dayton Avenue Educational Campus.

Ryan Aaron Bowman, Interim School Business Administrator/Interim Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$30,770.00
Account Number: 11-000-261-420-56-0000

35. Authorization to Enter into Local Share Agreement with the New Jersey Schools Development Authority

Recommends that the Passaic Board of Education grants authority to enter into a Local Share Agreement with the New Jersey Schools Development Authority to provide the District requested school plaque revisions at the New Dayton Avenue Educational Campus.

Ryan Aaron Bowman, Interim School Business Administrator/Interim Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$8,840.00
Account Number: 11-000-261-420-56-0000

36. Authorization to Enter into Local Share Agreement with the New Jersey Schools Development Authority

Recommends that the Passaic Board of Education grants authority to enter into a Local Share Agreement with the New Jersey Schools Development Authority to provide the District requested LED sign design revisions and installation costs at the New Dayton Avenue Educational Campus.

Ryan Aaron Bowman, Interim School Business Administrator/Interim Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$214,763.00
Account Number: 11-000-261-420-56-0000

37. Authorization to Enter into a Required Memorandum of Understanding with the NJ Office of Emergency Management for FEMA Reimbursement for COVID 19 Costs

Recommend that the Passaic Board of Education authorize Passaic Public Schools to enter into a required Memorandum of Understanding with the NJ Office of Emergency Management for FEMA (Federal Emergency Management Act) reimbursement for costs associated with COVID 19 in the Passaic Public Schools. Requested reimbursements are for expenses caused by the pandemic and otherwise not reimbursable. FEMA has deemed PPS eligible for funding under the Public Assistance and/or Hazard Management programs subject to compliance with all applicable FEMA regulations, and requests for reimbursement with supporting documentation. NJOEM will provide technical assistance, review, and approve reimbursements, as timely as possible, subject to the availability of funding.

38. Revision of the Annual Meeting Schedule – Passaic Board of Education — 2021-2022 School Year

Recommends that the Passaic Board of Education approves the revision of the Annual Meeting Schedule of the Passaic Board of Education as follows:

ANNUAL MEETING SCHEDULE
PASSAIC BOARD OF EDUCATION
2021-2022 SCHOOL YEAR

Pursuant to the “Open Public Meeting Act” N.J.S.A. 10:4-7 et seq., the Passaic Board of Education hereby establishes the Annual Meeting Schedule of the Board for the 2021-2022 School Year:

From:

<i>Monday</i>	<i>June 28, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
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To:

<i>Thursday</i>	<i>June 24, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
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Original Resolution: April 26, 2021, Organization Meeting, Item #3, Page 3

ANNUAL MEETING SCHEDULE
PASSAIC BOARD OF EDUCATION
2021-2022 SCHOOL YEAR

Pursuant to the “Open Public Meeting Act” N.J.S.A. 10:4-7 et seq., the Passaic Board of Education hereby establishes the Annual Meeting Schedule of the Board for the 2021-2022 School Year:

<i>Monday</i>	<i>April 26, 2021</i>	<i>Annual Board Organization Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>May 10, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>June 7, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Thursday</i>	<i>June 24, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>July 26, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>August 30, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>September 27, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>October 25, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>November 22, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>December 20, 2021</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>January 24, 2022</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>February 28, 2022</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>
<i>Monday</i>	<i>March 28, 2022</i>	<i>Regular Public Meeting</i>	<i>6:00 p.m.</i>

All meetings will be held in the Board Rooms, 663 Main Avenue, Passaic, New Jersey, 6th floor, unless otherwise noted.

39. Approval of Fundraising

Recommends that the Passaic Board of Education grants approval of the following fundraisers:

School	Club/Activity	Title	Date(s)
PASE	Society of Hispanic Professional Engineers	SHPE T-Shirt Sale	June 8-22, 2021

End of Authorizations

AUTHORIZATIONS - ADDENDUM**40. Acceptance of Memorandum of Agreement between the Passaic Board of Education and Passaic Association of Department Chairs and Administrative Managers (PADCAM)**

Recommends that Passaic Board of Education accepts the Memorandum of Agreement between the Passaic Board of Education and the Passaic Association of Department Chairs and Administrative Managers (PADCAM). This agreement shall cover the period from July 1, 2019 through June 30, 2022.

D. Authorizations Section – with Addendum

Motion to Approve:

Seconded:

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

End of Authorizations - Addendum

E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT**1. Secretary's Report--Acceptance and Certification – March 2021**

Recommends that the Passaic Board of Education accepts the Board Secretary's financial report for the month of March 2021 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 Monies for the Month of March 2021

Recommends that the Passaic Board of Education acknowledges and accepts the Report of the Treasurer of School Monies for the month ended March 2021, which report is in agreement with the Secretary's Report.

End of Board Secretary/Treasurer of School Monies Reports**E. SECRETARY'S AND TREASURER'S REPORTS Section**

Moved to Approve: Mr. Soto

Seconded: Mr. Van Rensalier

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

F. PAYMENT OF BILLS**1. Payment of Bills for the Month of May 2021**

Recommends that the Passaic Board of Education approves payment of bills for the month of May 2021 as follows:

SUMMARY OF BILLS
FOR THE PERIOD OF:
May 4, 2021 - May 20, 2021
Check and Wire Disbursements Document

REGULAR CHECK NUMBERS 235599 - 235808
ENTERPRISE FOOD SERVICE CHECKS

	Amount Disbursed
10 GENERAL CURRENT EXPENSE	\$ 14,090.58
11 GENERAL CURRENT EXPENSE	\$ 4,642,751.50
12 CAPITAL OUTLAY	\$ 27,365.92
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 156,478.94
20 SPECIAL REVENUE FUNDS	\$ 1,273,994.08
30 CAPITAL PROJECTS FUNDS	
60 ENTERPRISE FUND	\$ 2,959.65
TOTAL CHECK DISBURSEMENTS	\$ 6,117,460.67
LESS VOIDS	\$ (5,923.80)
WIRE TRANSFER DISBURSEMENTS	\$ 3,836,043.32

TOTAL FOR CHECK AND WIRE	
DISBURSEMENTS:	\$9,947,760.19

Prepared By: Jawad Issak
Accountant

Audited by: Lillian D'Elia
Accountant

Certified by: Ryan A. Bowman
Interim School Business Administrator

End of Payment of Bills

F. PAYMENT OF BILLS Section

Moved to Approve: Mr. Soto

Seconded: Ms. Capursi

Voice Vote: 8 Yes

Vice President Rodriguez	Yes, with abstention on Item 1, Page F-1, Kid Clan
Ms. Capursi	Yes, with abstention on Item 1, Page F-1, Kid Clan
Mr. Carrera	Yes, with abstention on Item 1, Page F-1, Passaic Family Head Start
Ms. Sanchez	Yes, with abstention on Item 1, Page F-1, Fairview Insurance Agency
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes, with abstention on Item 1, Page F-1, Northern Region Educational Services Commission
Mr. Soto	Yes

G. FINANCE AND ACCOUNTING REPORTS**1. Approval of 2020-2021 Budget Transfers**

Recommends that the Passaic Board of Education approves the budget transfers for the month of June 2021.

Account Number	Amount	Account Number	Amount
From:		To:	
15-190-100-610-29-0000	-\$4,800.00	15-190-100-500-29-0087	\$4,800.00
11-000-291-270-05-0000	-\$55,000.00	11-000-291-290-05-0055	\$55,000.00
15-000-240-105-30-0000	-\$6,000.00	15-000-240-105-30-0051	\$6,000.00
11-000-221-105-23-0000	-\$4,000.00	11-000-221-105-23-0051	\$4,000.00
15-000-291-270-31-0000	-\$43,155.00	15-000-213-100-31-0000	\$43,155.00
15-000-291-270-03-0000	-\$32,004.00	15-110-100-101-03-0000	\$32,004.00
15-190-100-610-12-0000	-\$80,808.80	15-214-100-101-12-0000	\$80,808.80
15-000-211-172-28-0000	-\$41,893.10	15-000-218-104-28-0000	\$41,893.10
15-000-291-270-31-0000	-\$125,491.65	15-130-100-101-31-0000	\$125,491.65
15-190-100-610-12-0000	-\$20,212.16	15-214-100-106-12-0000	\$20,212.16
15-190-100-610-30-0000	-\$18,017.45	15-422-100-101-30-0075	\$18,017.45
11-000-223-320-19-0000	-\$4,500.00	11-000-223-600-19-0000	\$4,500.00
11-000-230-580-58-0000	-\$2,000.00	11-000-251-592-58-0000	\$2,000.00
15-000-213-600-30-0000	-\$591.74	15-190-100-610-30-0000	\$591.74
15-240-100-800-31-0000	-\$644.99	15-190-100-500-31-0000	\$644.99
20-452-200-500-63-0000	-\$13,229.95	20-452-100-600-63-0000	\$13,229.95
20-452-200-500-63-0000	-\$251.00	20-452-100-800-63-0000	\$251.00
20-452-200-580-63-0000	-\$499.00	20-452-100-800-63-0000	\$499.00
20-452-200-300-63-0000	-\$400.00	20-452-100-800-63-0000	\$400.00
TOTAL	-\$453,498.84	TOTAL	\$453,498.84

2. 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.

May 10, 2021 \$1,401,548.00

Received – May 10, 2021

3. Cancellation of Stale Checks in the Payroll Account

Recommends the cancellation of the following stale checks in the Passaic Board of Education Payroll Account:

Date	Check #	Amount	Date	Check #	Amount
4/13/2018	805380	\$0.72	5/31/2018	812218	\$61.50
7/31/2018	819682	\$28.54	9/14/2018	822000	\$15.30
9/14/2018	822006	\$14.87	9/14/2018	822018	\$4.19
9/14/2018	822065	\$13.84	9/14/2018	822470	\$8.57
9/14/2018	823184	\$1.58	10/12/2018	825993	\$5.89
1/31/2019	843350	\$35.10	1/31/2019	843360	\$28.55
3/15/2019	849969	\$26.64	9/27/2019	875462	\$2.30
9/27/2019	876569	\$1.65	9/27/2019	876028	\$5.22
9/27/2019	876641	\$1.99	9/27/2019	876663	\$7.73
6/30/2020	918429	\$1.90	7/14/2020	918799	\$0.92
10/14/2020	927642	\$2.72			

TOTAL \$ 269.72

Cancellation of Stale Checks in the General Fund Account

Recommends the cancellation of the following stale checks in the Passaic Board of Education General Fund Account:

Date	Check #	Amount
1/13/2017	209165	\$ 3.51
3/24/2017	210472	\$ 5.70
3/24/2017	210487	\$ 4.53

TOTAL \$ 13.74

G. FINANCE AND ACCOUNTING REPORTS

Motion to Approve: Mr. Soto

Seconded: Mr. Carrera

Voice Vote: 8 Yes

Vice President Rodriguez	Yes
Mr. Carrera	Yes
Ms. Capursi	Yes
Ms. Sanchez	Yes
Ms. Flores	Yes
Mr. Van Rensalier	Yes
President Schratz	Yes
Mr. Soto	Yes

End of Accounting Reports

H. AWARD OF CONTRACTS**1. Approval to Enter into a Shared Services Agreement with the K-Emergency Use of School Buildings and Facilities**

Recommends that the Passaic Board of Education authorize entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ permitting the City of Passaic to utilize School #6 and School #19 as emergency shelters. Term of the agreement is July 1, 2021 through June 30, 2022.

2. Approval to Enter into a Shared Services Agreement with City of Passaic – Use of Facilities

Recommends that the Passaic Board of Education authorize entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ for the shared use of the Board of Education facilities and the City of Passaic Fields and Facilities. Term of the agreement is July 1, 2021 through June 30, 2022.

3. Approval of Contract with Houghton Mifflin Harcourt, Read 180 Universal and System 44NG One-Year Subscription for 2021-2022 School Year

Recommends that pursuant to N.J.S.A. 18A:18A-2r, the Passaic Board of Education approves a contract with Houghton Mifflin Harcourt, soul distributor for READ 180®/System 44® Subscription Services. Teachers have access to READ 180® and System 44® Enterprise Interactive Teaching Systems. The term of the contract is August 8, 2021 through August 8, 2022.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: \$33,000.00
Account Number: 11-000-219-500-59-0000

June 7, 2021

4. Approval to Enter into Contracts for One to One Nursing Services and Clinical Nurses for Special Education and General Education (504) Students for the 2021-2022 School Year

Recommends that the Passaic Board of Education, pursuant to Board Policy #6320 requiring competitive proposals for services be waived, authorizes entering into contracts for One to One Nursing Services for Special Education and General Education (504) students. The waiver of procuring competitive proposals is in accordance with N.J.S.A. 18A:40-3.3, which permits a parent to request a specific nurse to provide services to their classified child if the cost remains neutral to the school district.

Vendor	Hourly Rate 7/1/21-6/30/22	Cost Not to Exceed	
BAYADA Home Health Care, Inc. Hackensack, NJ	LPN: \$44.06 RN: \$54.06	\$150,000.00	(1)
Integrated Nursing Associates, LLC Lake Hiawatha, NJ	LPN: \$44.06 RN: \$54.06	\$200,000.00	(1)
Integrated Nursing Associates, LLC Lake Hiawatha, NJ	LPN: \$44.06 RN: \$54.06	\$155,000.00	(3)
Integrated Nursing Associates, LLC Lake Hiawatha, NJ	LPN: \$44.06 RN: \$54.06	\$106,000.00	(2)
Aveanna Healthcare Atlanta, GA	LPN: \$44.06 RN: \$54.06	\$90,000.00	(1)
Starlight Home Care Agency d/b/a Star Pediatric Home Care Agency, Teaneck NJ	LPN: \$44.06 RN: \$54.06	\$100,000.00	(1)
Staywell Services Fairlawn, NJ	LPN: \$44.06 RN: \$54.06	\$100,000.00	(1)
Horizon Healthcare Staffing Manalapan, NJ 07726	LPN: \$44.06 RN: \$54.06	\$50,000.00	(1)

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$951,000.00

Account Numbers: 11-000-216-320-59-0000 - \$ 690,000.00 (1)

11-000-216-320-59-0078 - \$ 106,000.00 (2)

20-250-200-300-27-0200 - \$ 155,000.00 (3)

5. Approval of Use of School Facilities—Yeshiva League, The Frisch School

Recommends that the Passaic Board of Education ratify the administrative approval granting permission to the Yeshiva League, The Frisch School to use Boverini Stadium to hold a track meet on Sunday, June 6, 2021 from 6:00 p.m. to 8:00 p.m. Yeshiva League, the Frisch School shall pay the actual cost of custodial services, rental and utility fees. In accordance with File Code: 1330 Proof of Security Section C, Yeshiva League, The Frisch School provided proof of security.

6. Purchases of Library and Educational Goods and Services - Exceeding Bid Threshold -- Bidding Not Required – 2021-2022 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a)(5), approves the purchase of library and educational goods and services where the total price, in the aggregate, exceeds the bid threshold. The purchase of library and educational goods and services is exempt from bidding.

7. Purchases of Food Supplies Exceeding Bid Threshold -- Bidding Not Required – 2021-2021 School Year

Recommends that the Passaic Board of Education, pursuant to N.J.S.A. 18A:18A-5(a) (6) and N.J.A.C. 6A:23A—16.5(b-f) approves the purchase of food supplies from the following vendors which total price exceeds the bid threshold. The purchase of food supplies is exempt from bidding.

Vendor	Amount
Cuellar, LLC Passaic, NJ	Estimated \$60,000.00

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$60,000.00
Account Number: 15-XXX-XXX-610-XX-0000

8. Approval of Increase in Vendor Contract for Student Evaluation Services CC12-21

Recommends that the Passaic Board of Education approve an increase in vendor contract for Educational Specialized Associates, for Student Evaluation Services (CC 12-21).

From: \$48,000.00
To: Cost Not to Exceed: \$64,000.00

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-216-320-59-0000

Note: Original Board Resolution approved June 29, 2020, Item 68, page H-136

June 7, 2021

9. Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 02-22

Recommends that the Passaic Board of Education award a contract for Speech Therapy and Evaluation Services – CC 02-22. Proposals were received from the following:

1. Advanced Education Center, 415 N Main Street #1, Lanoka Harbor, NJ 08734
2. All American Healthcare Services, Inc. 490 Broad Street, Suite 302, Newark, NJ 07102
3. AMN Healthcare, 11001 West 120th Avenue, Suite 310, Broomfield, CO 80021
4. ASPS Inc., 3515 W. Moreland Road, Willow Grove, PA 19090
5. Children’s Therapy Services, 850 Towbin Avenue, Lakewood, NJ 08701
6. Dr. L. Hanes & Associates, 6 Mead Place, Pompton Plains, NJ 07444
7. Educational Based Services, 200 Skiles Blvd., West Chester, PA 19382
8. Educational Specialized Associates, LLC, 27 West Street, Bloomfield, NJ 07003
9. General Healthcare Resources dba GHR 2250 Hickory Road, Suite 240, Plymouth Meeting, PA 19462
10. Hillmar, LLC., 14 Brookside Terrace, North Caldwell, NJ 07006
11. Kaleidoscope Education Solutions, 950 East Haverford Road, Suite 100B, Bryn Mawr, PA 19010
12. Kid Clan Services, 340 Main Ave., Clifton, NJ 07014
13. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
14. United Therapy, 141 South Avenue, Suite 6, Fanwood, NJ 07023

Award of Contracts as follows:

Vendor	Estimated Amount	Account No.
Kid Clan Services	\$2,550,000.00	11-000-216-320-59-0000
Hillmar	\$1,500,000.00	11-000-216-320-59-0000
Educational Based Services	\$5,000.00	11-000-216-320-59-0000
Advanced Education Centers	\$5,000.00	11-000-216-320-59-0000
Northern Region Educational Service Commission	\$5,000.00	11-000-216-320-59-0000
Kid Clan (Non Public)	\$225,000.00	20-250-200-300-27-0200

Purpose of Contract

To provide Speech Therapy & Evaluation Services, as requested by the Division of Special Education, to comply with the student’s IEP.

Evaluation Process:

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

Cathy Palumbo, Supervisor of Special Services
Barbara Komorowski, Teacher Coordinator – Nonpublic Schools
Lori Whelan, Fiscal Specialist

June 7, 2021

Opening of Proposals & Award of Contracts – Speech Therapy and Evaluation Services (As Needed) CC 02-22 (continued)

Speech Therapy & Evaluation Services: -- Evaluation Spreadsheet

<u>Category</u>	<u>Maximum Value Points</u>	Advanced Education Center	All American Healthcare Services	AMN Healthcare	ASPS	Children's Therapy Services	Dr. L. Hamed	EBS	Educational Specialized Associates	GHR Education	Hillmar	Kaleidscope	Kid Clan	Northern Regional Educational	United Therapy
Technical Criteria	25.00	12.00	<u>4.33</u>	6.67	10.67	<u>5.00</u>	5.00	16.67	<u>4.67</u>	15.00	19.00	<u>19.33</u>	20.67	10.00	11.33
Management Criteria	35.00	15.00	<u>15.00</u>	20.67	14.67	<u>19.33</u>	20.00	26.67	<u>20.00</u>	23.67	35.00	<u>17.67</u>	35.00	20.00	15.00
Cost Criteria	40.00	33.81	<u>8.51</u>	12.90	29.23	<u>26.35</u>	25.07	27.82	<u>22.04</u>	16.19	22.77	<u>19.01</u>	24.67	28.99	17.63
TOTALS	100.00	60.81	<u>27.84</u>	40.23	54.56	<u>50.68</u>	50.07	71.15	<u>46.71</u>	54.86	76.77	<u>56.01</u>	80.34	58.99	43.96

Selection of Vendor

The vendors selected have provided services to the district in the past. Although the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2021-22 school year. The selection of multiple vendors provides choice of assignments to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from July 1, 2021 through June 30, 2022.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Costs Not to Exceed: \$4,290,000.00

Account Numbers: 11-000-216-320-59-0000 (\$4,065,000.00)

20-250-200-300-27-0200 (\$ 225,000.00) IDEA B Funding

June 7, 2021

10. Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-22

Recommends that the Passaic Board of Education award a contract for Occupational and Physical Therapy and Evaluation Services - CC 03-22.

Proposals were received from the following:

1. All American Healthcare Services, Inc., 494 Broad Street, Suite 302, Newark, NJ 07102
2. AMN Healthcare, 11001 West 120th Avenue, Suite 310, Broomfield, CO 80021
3. Children’s Therapy Services, 850 Towbin Avenue, Lakewood, NJ 08701
4. Dr. L. Hanes & Associates, 6 Mead Place, Pompton Plains, NJ 07444
5. EBS – Educational Based Services, 200 Sikiles Blvd., West Chester, PA 19382
6. Educational Specialized Associates, LLC, 27 West Street, Bloomfield, NJ 07003
7. General Healthcare Resources dba GHR Education, 2250 Hickory Road, Suite 240, Plymouth Meeting, PA 19462
8. Greenhouse Therapy Services, 191 Passaic Ave., Passaic, NJ 07055
9. Kid Clan Services, 3402 Main Ave., Clifton, NJ 07014
10. Northern Region Educational Services Commission, 45 Reinhardt Road, Wayne, NJ 07470
11. Occupational Therapy Consultants, 1661 Route 22 West, Bound Brook, NJ 08805
12. United Therapy Solutions, 141 South Avenue, Suite 6, Fanwood, NJ 07023

Award of Contracts as follows:

<u>Physical Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$450,000.00	11-000-216-320-59-0000
Occupational Therapy Consultants	\$10,000.00	11-000-216-320-59-0000
Educational Based Services (EBS)	\$5,000.00	11-000-216-320-59-0000
General Healthcare Resources	\$5,000.00	11-000-216-320-59-0000
Kid Clan Services (Non-Public)	\$56,000.00	20-250-200-300-27-0200

<u>Occupational Therapy</u>	<u>Estimated Amount</u>	<u>Account No.</u>
Kid Clan Services	\$900,000.00	11-000-216-320-59-0000
Greenhouse Therapy	\$140,000.00	11-000-216-320-59-0000
Occupational Therapy Consultants	\$10,000.00	11-000-216-320-59-0000
Educational Based Services (EBS)	\$5,000.00	11-000-216-320-59-0000
Greenhouse Therapy (Non-Public)	\$150,000.00	20-250-200-300-27-0200
Kid Clan Services (Non-Public)	\$47,000.00	20-250-200-300-27-0200

June 7, 2021

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-22 (continued)

Purpose of Contract

To comply with the need to provide Occupational and Physical Therapy Services as requested by the Division of Special Education as per student's IEPs.

Evaluation Process:

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

Cathy Palumbo, Supervisor of Special Services
Barbara Komorowski, Teacher Coordinator – Nonpublic Schools
Lori Whelan, Fiscal Specialist

Physical Therapy: Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	All American Healthcare Services	AMN Healthcare	Children's Therapy Services	Dr. L. Hanes	EBS	Educational Specialized Associates	GHR Education	Greenhouse Therapy Services	Kid Clan	Northern Region Educational	Occupational Therapy Consultants
I.	Technical Criteria	25.00	<u>2.67</u>	4.67	<u>5.00</u>	5.00	17.00	<u>3.33</u>	15.00	9.67	<u>20.67</u>	10.00	14.67
II.	Management Criteria	35.00	<u>13.33</u>	9.67	<u>19.00</u>	20.00	27.33	<u>13.33</u>	23.33	23.33	<u>35.00</u>	20.00	31.00
III.	Cost Criteria	40.00	<u>0.00</u>	0.00	<u>26.00</u>	24.07	26.29	<u>0.00</u>	27.29	0.00	<u>28.47</u>	27.67	23.64
	TOTALS	100.00	<u>16.00</u>	14.33	<u>50.00</u>	49.07	70.62	<u>16.67</u>	65.62	33.00	<u>84.14</u>	57.67	69.31

Occupational Therapy: Evaluation Average Spreadsheet

	<u>Category</u>	<u>Maximum Value Points</u>	All American Healthcare Services	AMN Healthcare	Children's Therapy Services	Dr. L. Hanes	EBS	Educational Specialized Associates	GHR Education	Greenhouse Therapy Services	Kid Clan	Northern Region Educational	Occupational Therapy Consultants	United Therapy
I.	Technical Criteria	25.00	<u>2.67</u>	4.67	<u>5.00</u>	5.00	17.00	<u>5.00</u>	15.00	14.33	<u>20.67</u>	10.00	14.67	10.67
II.	Management Criteria	35.00	<u>13.33</u>	9.67	<u>19.00</u>	20.00	27.33	<u>20.00</u>	23.33	35.00	<u>35.00</u>	20.00	31.00	15.00
III.	Cost Criteria	40.00	<u>0.00</u>	0.00	<u>26.00</u>	24.62	27.92	<u>8.40</u>	27.29	31.43	<u>28.79</u>	27.67	24.20	30.12
	TOTALS	100.00	<u>16.00</u>	14.33	<u>50.00</u>	49.62	72.26	<u>33.40</u>	65.62	80.76	<u>84.46</u>	57.67	69.87	55.79

Opening of Proposals & Award of Contracts – Occupational & Physical Therapy and Evaluation Services (As Needed) – CC 03-22 (continued)Selection of Vendor

The vendors selected have provided services to the district in the past. Although some the recommended vendors did not propose the lowest fee schedule, the panel feels that the experience and reliability of these vendors gave confidence to their selection of these agencies to provide services for the 2021-22 school year. The selection of multiple vendors provides choice of assignments to have different vendors provide the evaluations and the therapy to the greatest possible extent.

The term of contract will be from July 1, 2021 through June 30, 2022.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Physical Therapy**Costs Not to Exceed:** \$526,000.00**Account Numbers:** 11-000-216-320-59-0000 (\$470,000.00)
20-250-200-300-27-0200 (\$ 56,000.00)**Occupational Therapy****Costs Not to Exceed:** \$1,252,000.00**Account Numbers:** 11-000-216-320-59-0000 (\$1,055,000.00)
20-250-200-300-27-0200 (\$ 197,000.00)

11. Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC #04-22

Recommends that the Passaic Board of Education award a contract for Applied Behavior Analysis Services – CC 04-22. Proposals were received from the following:

1. Brett DiNovi & Associates, P.O. Box 8233, Cherry Hill, NJ 08002
2. Dr. L. Hanes & Associates, 6 Mead Place, Pompton Place, NJ 07444
3. Graham Behavior Services, 6 W. Walnut Street, Metuchen, NJ 08840
4. Invo Healthcare, 1780 Kendarbern Drive, Jamison, PA 18929
5. Kid Clan Services, Inc., 340 Main Ave., Clifton, NJ 07014
6. Progressive Therapy of NJ, 1 Meredith Ct., Oak Ridge, NJ 07438
7. Children’s Therapy Services, 850 Towbin Avenue, Lakewood, NJ 08701
8. Delta-T Group, 1460 Route 9 north, Suite 300, Woodbridge, NJ 07095

Award of contracts are as follows:

	<u>Estimated Amount</u>	<u>Account Number</u>
Progressive Therapy	\$1,400,000.00	11-000-216-320-59-0000
Progressive Therapy (Non-Public)	\$25,000.00	20-250-200-300-27-0200
Kid Clan Services	\$170,,000.00	11-000-216-320-59-0000

Purpose of Contract:

Functional Behavior Assessments and the Development of Behavior Plans for Identified Students with Autism as required in the student’s IEP.

Evaluation Process:

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

Cathy Palumbo, Supervisor of Special Education
Barbara Komorowski, Teacher Coordinator of Nonpublic Schools
Lori Whelan, Fiscal Specialist

June 7, 2021

Opening of Proposals and Award of Contracts – Applied Behavior Analysis Services (As Needed) - CC #04-22 (continued)

Evaluation Spreadsheet:

	Category	Maximum Value Points	Brett DiNovi & Associates	Children's Therapy Services	Delta T. Group	Dr. L. Hanes & Associates	Graham Behavior Services	INVO Healthcare Associates	Kid Clan Services	Progressive Therapy of NJ
I.	Technical Criteria	25.00	9.67	<u>5.00</u>	0.00	4.00	<u>8.67</u>	8.67	20.33	<u>23.00</u>
II.	Management Criteria	35.00	15.00	<u>19.00</u>	0.00	20.00	<u>15.00</u>	20.00	34.67	<u>33.33</u>
III.	Cost Criteria	40.00	32.97	<u>19.55</u>	8.23	32.04	<u>31.19</u>	35.87	30.89	<u>28.79</u>
	TOTALS	100.00	57.64	<u>43.55</u>	8.23	56.04	<u>54.86</u>	64.54	85.89	<u>85.13</u>

Selection of Vendors

The vendors selected have provided services to the District in the past providing reliability and experience. The selection of multiple vendors provide choice of assignments to have different vendors provide the evaluation and the therapy to the greatest extent possible.

Term of contract will be from July 1, 2021 through June 30, 2022.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,595,000.00

Account Numbers: 11-000-216-320-59-0000 (\$1,570,000.00)
20-250-200-300-27-0200 (\$ 25,000.00)

12. Approval of Increase in Vendor Contract for Student Evaluation Services CC12-21

Recommends that the Passaic Board of Education approve an increase in vendor contract for Kid Clan Services, for Student Evaluation Services (CC 12-21).

From: \$60,000.00

To: Cost Not to Exceed: \$110,000.00

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Account Number: 11-000-216-320-59-0000

Note: Original Board Resolution approved June 29, 2020, Item 68, page H-136

13. Approval to enter into Contract with Fairleigh Dickinson University, Teaneck, New Jersey for Dual Enrollment Classes

Recommends that the Passaic Board of Education approves a contract with Fairleigh Dickinson University, having an office at 1000 River Road, Teaneck, NJ 07666, to provide dual enrollment classes for up to 40 Passaic High School students. The classes will be held at Fairleigh Dickinson University, to be paid in two equal amounts of \$120,000 on September 30, 2020 and January 1, 2022

Term of contract will be from July 1, 2021 through June 30, 2022.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$ 240,000.00

Account Number: 15-190-100-500-12-0087 (Schoolwide Account)

14. Approval of Opening of Bids and Award of Contracts – 2021 Food Services Summer Food Service Program Bid No. 01-22 School Year 2021-2022

Recommends that the Passaic Board of Education award a contract for the Summer Food Service Program, Bid No. 01-22, to the company/vendor listed below based upon their lowest responsible bids. (Lowest responsible bid is in underlined bold print). Bids were received from the following:

1. Red Rabbit LLC, 1751 Park Ave, New York, NY 10035
2. Revolution Foods, Inc., 50 -60 Parkway Place, Edison, NJ 08837
3. Prime Riv, LLC dba Riviera Hospitality Group, 2780 Stillwell Ave, Brooklyn, NY 11224
4. Whitsons Prepared Meals, 1800 Motor Parkway, Islandia, NY 11749

Vendor Name	Estimated No. of Days	Estimated Qty	Breakfast	Lunch	Total
Red Rabbit, LLC	92	4265	1.94	3.37	\$ 2,083,537.00
Revolution Foods, Inc	92	4265	1.82	2.76	\$ 1,797,100.40
Prime Riv, dba Riviera Hospitality Group	92	4265	1.25	2.05	\$ 1,294,854.00
Whitson's Prepared Meals	92	4265	1.08	1.99	\$ 1,204,606.60

The term of contract is July 1, 2021 through September 30, 2021.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$1,204,606.60

Account Number: 60-910-310-600-25-0000

June 7, 2021

**15. Approval of Opening of Bids and Award of Contracts – 2021 Food Services
Summer Food Service Program Bid No. 02-22 School Year 2021-2022**

Recommends that the Passaic Board of Education awards the contract for Summer Food Service Program for Kosher Meals, Bid No. 02-22, to Café on Clifton, 415 Clifton Avenue, Lakewood, New Jersey. No other bids were received.

Vendor Name	Estimated No. of Days	Estimated Quantity	Breakfast	Lunch	Total
Café on Clifton	92	4265	\$2.40	\$3.40	\$8,697,680.00

Serving Sites: Yeshiva Ktana Schools for Girls, 181 Pennington Ave, Passaic, NJ 07055, Eighth Street Parking Lot, 122 Eight Street, Passaic, NJ 07055.

The term of contract is July 1, 2021 through September 30, 2021.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$ 8,697,680.00

Account Number: 60-910-310-600-25-0000

16. Approval of One-Year Renewal – Vended Meals – Bid No. 16-19 – School Year 2021-2022

Recommends that the Passaic Board of Education grants approval for a one-year renewal of contract with Revolution Foods, Inc., 50-60 Parkway Place, Edison, NJ 08837, to provide vended meal services at the costs listed below, which represents a 1% increase from the 2020-2021 school year prices.

Per Unit Costs:

Lunch Price per meal: \$ 2.27

Breakfast Price per meal: \$ 1.41

After School Snack Price per meal: \$ 0.69

The term of contract is July 1, 2021 through June 30, 2022.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$2,039,100.70

Account Number: 60-910-310-600-25-0000

17. Approval of Increase in Vendor Contract

Recommends that the Passaic Board of Education approves an increase in the vendor contract for Seashore Fruit and Produce (Bid 11-20), for Produce Delivery Margin through June 30, 2021.

Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

From: \$287,143.00

To: Cost Not to Exceed: \$307,643.12

Account Number: 60-910-310-600-25-0092

Original Board Agenda Approved on June 24, 2019, H-12, Item # 23

Revised Board Agenda Approved on March 22, 2021, H-3, Item #4

18. Approval to Enter into Memorandum of Understanding with Jobs for America's Graduation (JAG)

Recommends that the Passaic Board of Education approve a Memorandum of Understanding with Jobs for New Jersey Graduates 1729 King Street, Suite 100, Alexandria, VA 22314 to provide Employment Skills and College readiness for up to 45 students. The classes will be held at Passaic High School. The term of the contract will be from September 1, 2021 through June 30, 2022.

The Memorandum of Understanding with Jobs for New Jersey Graduates for Employment Skills and College readiness will be supervised by Ms. Laura Turci-Delgado, Assistant Superintendent of Curriculum and Instruction.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$7,000.00

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

19. Approval of Contract with E-Rate Consulting & Process Management Services-ACES

Recommends that the Passaic Board of Education grant the approval to enter into a contract with E-Rate Consulting, Inc., 130 Valley Rd., Suite B, Montclair, NJ 07042, through the ACES Cooperative Pricing System E88-01-ACES-CPS. The prices for the contract were secured through the ACES competitive procurement process in coordination with the New Jersey School Boards Association, the New Jersey Association of School Business Officials and the New Jersey Association of School Administrators.

The term of contract will be from July 1, 2021 through June 30, 2022.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$27,000.00
Account Number: 11-000-252-340-57-0000

20. Approval of Shared Services Agreement with Northern Region Educational Services Commission

Mrs. Laura Turci-Delgado, Assistant Superintendent of Curriculum and Instruction recommends that the Passaic Board of Education approve entering into a Shared Services Agreement with Northern Region Educational Services Commission (NRESC), 45 Reinhardt Road, Wayne, NJ 07470, for the Commission to provide to the Passaic Board of Education, Technology Support Services on an "As needed basis".

The Board will pay the Commission the following rates for the technology support services:

Field Technician – Level 1	\$33.25 per hour
Field Technician – Level 2	\$46.80 per hour

The term of contract is from July 1, 2021 through June 30, 2022.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$100,000.00
Account Number: 11-190-100-500-57-0000

Mr. Jeffrey Truppo, Interim Superintendent of Schools recuses himself from this recommendation.

21. Approval of License and Maintenance of Computer Software System – Student Information System with PowerSchool Group LLC for Proprietary Services

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(19) & N.J.A.C. 5:34-9.1(a)(2)(i), that the Passaic Board of Education approves the award of contract to PowerSchool Group LLC, 150 Parkshore Dr. Folsom, California 95630 for licensing and maintenance support for proprietary computer software for the district's student information system. The maintenance contract is necessary to conduct the affairs of the district, as the Student Information System will provide an Instructional Management System with formative tools, student data and management warehouse with reporting.

Term of contract will be from July 1, 2021 through June 30, 2022.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$144,949.35
Account Number: 11-190-100-500-57-0000

22. Approval of Contract with The New Teacher Project (TNTP) – Curriculum Audit

Recommends that the Passaic Board of Education grant the approval to enter into a contract with The New Teacher Project, Inc. 500 7th Avenue, 8th Floor, New York, N.Y. 10018. The scope of work will provide a deeper exploration of the district's curriculum materials to uncover strengths and opportunities for growth in the curriculum.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: \$38,034.00
Account Number: 20-477-200-300-15-0000

23. Revision of Award of Contracts – Food Service Equipment- National School Lunch Equipment Assistance Grant – Bid No. 31-21

Recommends that the Passaic Board of Education approve the revision of the contract for Food Service Equipment- National School Lunch Equipment Assistance Grant – Bid No. 31-21 as follows:

From:

Contract No.	Quantity	Description	Chef Depot
A	1	Blodgett Zephaire 100-G Double Deck Natural Gas Convection Oven and Dormont Model # 167KIT48 Gas Connector Kit	<u>\$6,568.20</u>

To:

Contract No.	Quantity	Description	Chef Depot
A	1	Vulcan VC44GD, Convection Oven, gas, double-deck, standard depth, solid state controls, Model #VC44G	<u>\$6,568.20</u>

Chef Depot advised the distributor is unable to get the Blodgett Zephaire and requested to substitute the Vulcan Convection oven.

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost not to Exceed: \$6,568.20

Account Number: 60-910-310-730-25-0000

Original Resolution: March 22, 2021, Item #2, Page H-2

24. Opening of Bids and Award of Contract – Elevator at Passaic High School - Bid No. 04-22

Recommends that the Passaic Board of Education approve an award of contract for the Elevator at Passaic High School, Bid No. 04-22.

Bids were submitted by the following companies:

1. Ascend Construction Management, Inc., 3327 Sunset Ave., Ocean, NJ 07712
2. Current Elevator Technology, Inc., 129 Maple Ave., Sloloa, PA 18458

Current Elevator Technology, Inc. is to be awarded the contract based upon the lowest responsible bid price as follows:

Base Bid: \$167,328.00

Other Bids Received:

Vendor	Base Bid
Ascend Construction Management	\$392,000.00

Mr. Ryan A. Bowman, Interim School Business Administrator/Board Secretary, certifies the availability of funds.

Cost Not to Exceed: \$167,328.00
Account Number: 11-000-261-420-56-0000

25. Approval of Transportation Services Agreement with Essex Regional Educational Services Commission – 2021-2022 Fiscal Year

Recommends that the Passaic Board of Education approve the Transportation Services Agreement with Essex Regional Educational Services Commission for the 2021-2022 fiscal year. The Transportation Services Agreement allows the Passaic Board of Education to utilize student transportation services through the Essex Educational Services Commission.

26. Approval to Enter into Contract with Rancocas Valley Regional High School - Student Transportation Jointures to and from

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

Rancocas Valley Regional High School
520 Jacksonville Road
Mt. Holly, NJ 08060

to provide student transportation for the following route. The term of contract is from March 25, 2021 through June 30, 2021.

Route #	School	Route Cost
ESU T11 BCAHS	Burlington County Alternative High School	\$3,000.00

Total Cost \$3,000.00

Ryan A. Bowman, Interim 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.

End of Award of Contracts

H. AWARD OF CONTRACTS Section

Motion to Approve: Mr. Van Rensalier

Seconded: Ms. Flores

Voice Vote: 8 Yes

Vice President Rodriguez	Yes, abstentions on Item #9, Page H-4, Item #10, Page H-6, Item #11, Page H-9, Item #12, Page H-10, Kid Clan Services
Mr. Carrera	Yes
Ms. Sanchez	Yes, abstention on Items 1 & 2, Page H-1
Ms. Capursi	Yes, Item #9, Page H-4, Item #10, Page H-6, Item #11, Page H-9, Item #12, Page H-10, Kid Clan Services
Ms. Flores	Yes
Mr. Soto	Yes
Mr. VanRensalier	Yes, abstention on Items 1 & 2, Page H-1
President Schratz	Yes, with abstention on Item 7, Page H-4 Northern Region Educational Services Commission
Mr. Soto	Yes

13. New and Unfinished Business

14. Adjournment

The next ***Regular Public Meeting*** of the Passaic Board of Education will be held on ***Thursday, June 24, 2021*** at 6:00 p.m. at Passaic High School, Auditorium, 170 Paulison Avenue, Passaic, New Jersey.

President Schratz, ladies and gentlemen I officially welcome the new Superintendent of the Passaic School District, Mrs. Sandra Montanez-Diodonet.

President Schratz, asked Mayor Lora, and Assemblyman Shaer to please join us with their remarks.

Mayor Lora, and Assemblyman Schaer, congratulated all the new appointees and also the appointment of the new Superintendent of the Passaic School District, Mrs. Sandra Montanez-Diodonet. He also thanked all of Passaic Board of Education staff that have worked hard to get everything prepared for the re-opening of our schools and offices.

President Schratz, invited Superintendent Mrs. Sandra Montanez-Diodonet up to the podium.

Superintendent Mrs. Sandra Montanez-Diodonet, good evening Passaic thank you all for welcoming me as your new Superintendent. We will focus on building a relationship and to make the students of Passaic and the District the best ever.

President Schratz, and all of the Commissioners welcomed and congratulated all of the appointees and welcomed our new Superintendent Mrs. Sandra Montanez-Diodonet to the Passaic School District.

1. New & Unfinished Business

None

2. Adjournment

Ms. Schratz announced that the next meeting will be held at Passaic High School, Auditorium, 170 Paulison Avenue, Passaic New Jersey.

Motion to Adjourn: Mr. Van Rensalier

Seconded: Mr. Carrera

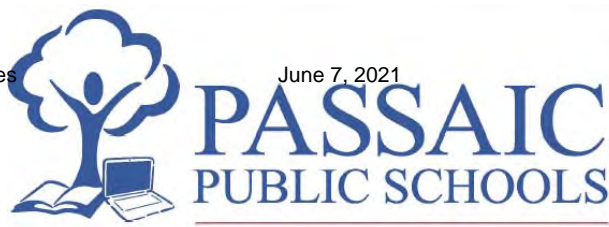
Voice Vote: 8 Yes

Meeting ended at 8:00 p.m.

Recorded by:

U | d j # 1 # E r z p d j #

***Mr. Ryan A. Bowman
Interim School Business Administrator
Interim Board Secretary***



Pablo Muñoz
Superintendent of Schools

Mayra Silva
Director of Student Advocacy
Anti-Bullying Coordinator/Affirmative Action Officer

Hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the reporting period from September 1, 2020, and ending January 1, 2021.

Welcome everyone to the Hearing on Violence, Vandalism, and Harassment, Intimidation, or Bullying, for the reporting period from September 1, 2020, and ending January 1, 2021. Pursuant to N.J.S.A. 18A:17-46, “Two times each school year, between September 1 and January 1 and between January 1 and June 30, at a public hearing, the superintendent of schools shall report to the board of education all acts of violence, vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period.”

In accordance with N.J.S.A. 18A:17-46, N.J.S.A. 18A:36-5.1, N.J.S.A. 18A:37-29, and N.J.A.C. 6A:16-5.2, each district board of education shall observe School Violence Awareness Week and a Week of Respect. During School Violence Awareness Week and the Week of Respect, our staff provided age appropriate instruction focusing on preventing harassment, intimidation, or bullying. School based staff also organized activities including, but not limited to, inviting law enforcement officials to join members of the teaching staff in discussions to prevent school violence, and encourage student diversity and tolerance.

For the reporting period from September 1, 2020, through January 1, 2021, there were 5 HIB investigations completed by appropriate school staff. Of those cases investigated, 1 was an alleged case of HIB and, 4 were confirmed cases of HIB and were affirmed by Board Members.

During this period there were 0 incidents based on race and/or color, 1 incident based on religion, 0 incidents based on ancestry and/or origin, 1 incident based on sexual orientation, 0 incidents based on gender and/or gender identity or expression, , 1 incident based on mental, physical, or sensory disability, and 3 incidents based on other targeted bases. Supportive services such as in-school counseling, skill development, behavioral interventions, and other measures were offered to involved students. In addition, there were 0 suspensions.

For the reporting period from September 1, 2020, through January 1, 2021, the following violence, vandalism, substances, weapons, and HIB confirmed incidents occurred:

School 1	1
School 3	0
School 5	0
School 6	1
School 7	0
School 8	0
School 9	0
School 10	0
School 11	0
School 15	0
School 16	0
School 19	0
School 20	2
School 21	0
Passaic Academy for Science	0
Passaic Preparatory Academy	0
Passaic High School	0

The following Anti-Bullying Specialists conducted these investigations:

Schools 1 & 15

Eiad Masri

School 6

Angela Nuzzo

School 20

Jenny Monroe

Passaic Preparatory Academy

Jennifer Mold

Is there anyone who would like to comment on tonight's report?