

Regular Public Meeting September 30, 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>

REGULAR PUBLIC MEETING – September 30, 2021

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3. Pledge of Allegiance.....1

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5. Recognition of.....1

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- Rafael Martinez, Head Custodian

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

September 30, 2021

6:06 p.m.

AGENDA:

1. Call to Order

Vice President Rodriguez called the meeting to order at 6:06 p.m. He called on the Board Secretary, Mr. R. Aaron Bowman, to address the public. He stated that this meeting was being held in accordance with the "Open Public Meetings Act." 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 at City Hall. A copy was also posted at the Board of Education and filed in accordance with the law.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Board Members Present:

Vice President L. Daniel Rodriguez, Ms. Maryann Capursi, Mr. Horacio Ray Carrera, Ms. Kenia Flores, Mr. Craig Miller, Ms. Judith Sanchez and Mr. Arthur Soto.

Also Present: Ms. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Mr. R. Aaron Bowman, School Business Administrator/Board Secretary, Dr. Manuel Negrón, Chief of Operations, Mr. Miguel Frias, Director of Human Resources, Dr. Gloria Vargas, Director of Bilingual Education/English as a Second Language (ESL), Lisa Rowbotham, Director of Elementary and Secondary Education, Dr. Mayra Silva, Director of Student Advocacy Anti-Bullying Coordinator/Affirmative Action Officer and Mr. Yaacov Brisman, Board Attorney

5. Recognition of:

Vice President Rodriguez recognized the achievements of the following student and staff member:

- Ashley Balbuena, Student at the Passaic Academy for Science and Engineering – Outstanding Academic Achievement Award
 - For representing PASE at the W.E.B. Du Bois Scholars Institute held during the summer of 2021, at Princeton University
- Rafael Martinez, Head Custodian at the Passaic Board of Education – Community Hero Award
 - For putting his life in danger while saving the life of another person during a flash flood

6. Report of the Superintendent

Ms. Montañez-Diodonet introduced the following student performances, in honor of Hispanic Heritage Month:

- Performance 1 – Instrumental Selection by the Passaic Orchestral Ensemble
- Performance 2 – Vocal Selection by Khriz Martinez, School No. 20 (PGTA)
- Performance 3 – Clarinet Performance by Katherine Guerra-Texca, School No. 6
- Performance 4 – Poem by Esmeralda Dominguez and Luciana Moreno, School No. 6
- Performance 5 – Dance Performance by Esperanza Azteca Dance Group

Ms. Montañez-Diodonet reported on the following:

- Activities, School Visits & Community Events
 - School Visits – 1, 9, PHS, PASE, PPA, 6 & 10
 - Parent Re-Entry Orientation Meeting – September 2nd (virtual)
 - Welcome Back Videos for staff, students & parents posted
 - Instructional Walkthroughs have begun
 - Administrator Interviews & Appointments
 - Dayton Avenue Complex – Soft Opening in January 2022
 - Ribbon Cutting Ceremony for International Academy at PHS – September 22nd
 - PHS Marching Band – 1st competition at MetLife Stadium
 - 21-22 Superintendent’s Meeting with principals – September 28th
 - Community Events:
 - Attended funeral for alumni – lost due to Hurricane Ida
 - Attended Mexican Flag Raising Ceremony at City Hall – September 19th
 - Attended NAACP’s Regular Meeting – September 20th
 - Attendance of Sports Events:
 - Clifton vs. Passaic Soccer Game
 - Passaic vs. Wayne Hills Football Game
 - Highlander Cross Country Girls & Boys Meet at West Milford
- Notes & News
 - 21-22 Notifications:
 - 21-22 Highly Qualified Teachers Notice posted – September 29th
 - Hispanic Heritage Month – daily Tweets & Facebook postings
 - COVID-19 Cases (September):
 - Total Staff – 7
 - Total Students – 29

7. Public Participation

Vice President Rodriguez invited members of the public to participate via Board Meeting Participation Forms, which were made available prior to the start of the meeting. Questions/comments were read aloud by Mr. Yaacov Brisman, Board Attorney:

Name/Address:	Howard Pujols, 245 Hope Avenue, Passaic, NJ
Question/Comment:	Good evening, I wanted to start by giving an extended hand and appreciation to all District employees and staff from the top to the bottom on their efforts and push to reopen the Passaic School District! I feel that with the current pandemic environment and the magnitude of this large scale operation, it is difficult to take a position of critique when so much is unprecedented! No one could have prepared 100% for this. I do hope communication gets better between both home and school for the sake of everyone! With that being said, once again, thank you to all District teachers,

	<p>principals and admin, staff and parents, as we move forward in this year. I had the following questions to be asked and one suggestion: In Authorizations, item number 8... 1) How much is the District slated to save from the closing of these schools? 2) What re-appropriating of the monies can parents and tax payers look forward to in the District? The school is awarding a total of around \$139,898.00 in Award of Contracts, item number 18... 1) Is the sum contract dated 9/21-10/21 a 1 month figure? 2) If so, has a review and/or study been done to see if the City could benefit from creating their own transportation department for students who would need/require transportation? Last but not least, I wanted to bring this up as a reminder to the Board and Madame Superintendent, that the public portion of the Board meetings not only be legal, but also section for parents to be able to speak on record with questions and concerns on issues in the District. Why has the BOE rescinded the access through streaming for parents, teachers and staff when the stream numbers showed more participation in the meetings than physically, even pre pandemic. This suggestion would give parents more access to information and happenings in the District. The public portion should also be allowed for interested parties to submit their questions and/or concerns as well, as it was allowed during the school year last year. I feel that it discourages agents from participating and is harmful to the community. I wanted to finalize my time in asking the following 2 questions: 1) The City of Newark recently released a District total for both employee and student COVID-19 infection rates... Does the Passaic School District plan on informing parents of this data? 2) Why or why not? Thank you.</p>
Name/Address:	Minnie Hiller-Cousins, 368 Highland Avenue, Passaic, NJ
Question/Comment:	<p>1) What intervention has been provided to students who were affected by and lost family members due to COVID-19? 2) If the school is not notified, how are you intervening? 3) When will you open the mic up to the public again? There are many people who do not have access to computers.</p>
Name/Address:	Michael Pinckney, 268 Highland Avenue, Passaic, NJ
Question/Comment:	<p>What are the policies and procedures for security guards at the schools when they call a student a derogatory name? My son is a senior at PASE and, after school, in the hallway, he called him a "f..ing peacock," when he walked past him. The principal met with me, but has no jurisdiction over the security personnel. Their report and actions/inactions are classified. My son came home crying and upset, and has to see this person every day. What I see is a personnel and policy issue within the system. For a person to say such a vulgar remark out loud, he showed his true colors and comfortability as an adult to say this to a young man/student. I was advised that this Board has access to both reports and can give answers. I am a graduate of PHS and resident all my life.</p>
Response:	<p><u>From Ms. Montañez-Diodonet:</u> As mentioned in the Superintendent's Report, numbers will be reported on Fridays. There is a procedure where if a child is positive, close contact letters are going out for students and staff members that are affected. We do have a process in place. If you don't get a letter it means you weren't a close contact, which is why we advise students and parents to tell their child to make sure, at lunch time</p>

	specifically, to sit in the same seat because it's easier for contact tracing. The same thing in the classroom – teachers have seating charts so that they are able to locate students if there's a close contact. As far as the budget and the numbers, we will get back to Mr. Pujols because I would have to go over that with Mr. Bowman. In terms of Mr. Pinckney, I did have the pleasure of speaking to Mrs. Pinckney and there is a plan in place. That is a case with a student that I would rather handle offline than in public.
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Motion to close Public Participation:

Moved: Mr. Soto

Seconded: Ms. Sanchez

Voice Vote: 7 Yes

Public participation closed at 6:49 p.m.

8. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 6:50 p.m.

Moved: Ms. Capursi

Seconded: Ms. Sanchez

Voice Vote: 7 Yes

A roll call to reconvene was presented at 7:23 p.m.

Roll Call: 6 Present

9. Report of the President

Vice President Rodriguez did not have a report to present on behalf of President Schratz.

10. Committee Reports

There were no reports to present on behalf of the Standing Committees.

11. AGENDA ITEMS

A. APPROVAL OF MINUTES

- Minutes - Regular Public Meeting - August 30, 2021
- Executive Session - August 30, 2021

A. APPROVAL OF MINUTES Section

Motion to Approve: Mr. Soto
 Second: Ms. Flores

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes

1. Retirement

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following request for retirement be approved on the dates indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Agueda Santos	Office of Food Services Luncheon Aide (PC@bic) 60-910-310-100-25-0077	9/10/21

2. Resignations

Ms. Sandra Montañez-Diodonet, 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>
Anthony Costanza	Passaic High School Teacher Assignment: Science – Chemistry (PC@hsp) 15-140-100-12-0000	11/19/21
Linda Lamadrid	School No. 20 Teacher Assignment: Language Arts (PC@hbi) 15-130-100-101-28-0000	10/26/21
Mirabal, Yael	Passaic Academy of Science and Engineering Teacher Assignment: World Language 15-130-100-101-30-0000	12/23/21
Tomeika Reed	Office of Food Services Luncheon Aide (PC@jkk) 60-910-310-100-25-0077	9/1/21

3. Leave of Absences

Ms. Sandra Montañez-Diodonet, 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	Division of Facilities Assistant Custodian (PC@jjy) 11-000-262-100-56-0000	6/15/21-9/3/21 (without pay)
German Acosta-Burgos	School No. 21 Security Aide (PC@jji) 15-000-266-100-31-0000	9/1/21 – 9/28/21 (without pay)
Dana Alexiou	School No. 1 Teacher Assignment: LLD-MM (PC@hvj) 15-204-100-101-01-0000	9/15/21 – 11/19/21 (without pay)

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Aurora Anguiano	Passaic High School Teacher Assignment: Bil. Biology (PC@dbb) 15-140-100-101-12-0000	9/1/21 – 10/15/21 (with pay)
Gina Bang	Passaic Preparatory Academy Teacher Assignment: Math (PC@iox) 15-140-100-101-29-0000	12/13/21 – 1/31/22 (with pay) 2/1/22 – 5/3/22 (without pay) 5/4/22 – 6/30/22 (without pay)
Francesca Barcia	School No. 6 Teacher Assignment: Preschool (PC@czr) 20-218-100-101-06-0000	11/1/21 – 2/4/22 (with pay) 2/7/22 – 4/29/22 (without pay)
Tasha Barksdale-Banks	School No 10 Teacher Assignment: Inclusion/Resource (PC@hvj) 15-213-100-101-10-0000	9/13/21 – 10/1/21 (with pay)
Marilyn Batista-Lleonart	School No. 10 Teacher Assignment: Gr. 4/5 General (ESL) (PC@jdm) 15-240-100-101-10-0000	9/1/21 – 12/23/21 (without pay)
Kathleen Blasko	School No. 8 Teacher Assignment: Reading Interventionist (PC@jos) 20-231-100-100-15-0000	9/1/21 – 12/7/21 (with pay) 12/8/21 – 12/23/21 (with pay)
Yolanda Brito	Office of Food Services General Cafeteria Worker (PC@bev) 60-910-310-100-25-0000	9/1/21 – 9/28/21 (with pay)
Ana Campos De Arias	School No. 3 Paraprofessional Assignment: Personal (PC@gxr) 11-000-217-100-27-0000	9/1/21 – 12/1/21 (without pay)
David Caraballo	School No. 10 Teacher Assignment: Inclusion/Resource (PC@hyc) 15-213-100-101-10-0000	9/20/21 – 10/1/21 (without pay) 10/18/21 – 10/29/21 (without pay) 11/15/21 – 11/19/21 (without pay) 11/29/21 – 12/17/21 (without pay)
Regina Cintron	School No. 9 Security Aide (PC@iwm) 15-000-266-100-09-0000	9/1/21 – 11/2/21 (with pay)

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Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Lindsey Costa	School No. 1 Teacher Assignment: Gr. 4 (PC@cdu) 15-120-100-101-01-0000	11/1/21 – 2/25/22 (with pay)
Keri Crescenzi	Passaic High School Teacher Assignment: Science – Biology (PC@hzz) 15-140-100-101-12-0000	9/1/21 – 11/19/21 (without pay) 11/22/21 – 12/23/21 (without pay)
Stephanie Dabice	School No. 16 Teacher Assignment: Preschool (PC@cxq) 20-218-100-101-61-0000	9/20/21 – 10/8/21 (with pay)
Laura DeVos	Division of Construction Administrative Assistant (PC@ibz) 11-000-261-100-56-0000	9/20/21 – 10/1/21 (with pay)
Carlos Espinoza	School No. 11 Teacher Assignment: Gr. 3 (PC@bzq) 15-120-100-101-11-0000	10/14/21 – 12/1/21 (with pay) 12/2/21 – 6/30/22 (without pay)
Giselle Estevez-Castro	School No. 9 Teacher Assignment: LLD-MM (PC@dhj) 15-204-100-101-09-0000	9/15/21 – 9/29/21 (with pay) 9/30/21 – 10/29/21 (without pay)
Diane Fratta	School No. 11 Teacher Assignment: Grs. 4/5 (PC@fyq) 15-120-100-101-11-0000	9/1/21, 9/3/21 – 10/15/21 (with pay)
Elaine Fernandez	School No. 10 Teacher Assignment: Preschool (PC@hsa) 20-218-100-101-10-0000	9/9/21 – 11/3/21 (with pay)
Garibaldy Gomez	School No. 3 Paraprofessional Assignment: Personal (PC@dtk) 11-000-217-100-27-0000	9/13/21 – 10/1/21 (with pay)
Ragaa Griess	Office of Food Services General Cafeteria Worker (PC@bff) 60-910-310-100-25-0000	9/9/21 – 9/21/21 (with pay) 9/22/21 – 10/1/21 (without pay)
Alexandra Hamade	Passaic High School Teacher Assignment: Spanish (PC@dcx) 15-140-100-101-12-0000	9/9/21 – 11/18/21 (without pay)

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Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Quashinda Kellam	Passaic High School Teacher Assignment: English (PC@hsr) 15-140-100-101-12-0000	9/10/21 – 9/24/21 (with pay)
Megan King	School No. 7 Teacher Assignment: Preschool (PC@jby) 20-218-100-101-07-0000	9/13/21 – 10/1/21 (with pay)
Joan Kokoska	School No. 8 Teacher Assignment: Inclusion/Resource (PC@ihc) 15-213-100-101-08-0000	9/9/21 – 10/20/21 (with pay)
Chante Kubs	Division of Early Childhood School Social Worker (PC@bcp) 20-218-200-104-62-0000	9/2/21 – 12/8/21 (with pay) 12/8/21 – 2/11/22 (with pay)
Sylwia Lech	School No. 15A Teacher Assignment: Preschool (PC@gvv) 20-218-100-101-52-0000	9/13/21 – 10/15/21 (with pay)
Heather Lobos	Passaic High School Teacher Assignment: History MM (PC@isz) 15-204-100-101-12-0000	9/1/21 – 9/23/21 (without pay) 9/24/21 – 12/31/21 (without pay)
Fernando Martinez	Passaic High School Assistant Custodian (PC@ayl) 11-000-262-100-56-0000	8/24/21 – 10/1/21 (with pay)
Wayne Mitchell	School No. 21 Head Custodian (PC@izy) 11-000-262-100-56-0000	8/30/21 – 9/3/21 (with pay)
George Oliver	Office of Food Services Cook Manager (PC@jmw) 60-910-310-100-25-0000	9/1/21 – 9/3/21 (with pay)
Aydee Oquendo	School No. 9 School Social Worker (PC@bce) 11-000-219-104-59-0000	9/28/21 – 12/1/21 (with pay)
Danielle Owusu	School No. 6 Teacher Assignment: Gr. 6 (PC@gfe) 15-130-100-101-06-0000	9/9/21 – 12/9/21 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Roohi Patel	School No. 19 Teacher Assignment: Inclusion/Resource (PC#hzs) 15-213-100-101-67-0000	9/9/21 – 11/24/21 (with pay) 11/29/21 – 1/21/22 (without pay) 1/24/22 – 4/25/22 (without pay) 4/26/22 – 6/14/22 (without pay)
Julie Piscoya	School No. 11 Administrative Secretary (PC@aca) 15-000-240-105-11-0000	9/9/21 – 9/30/21 (without pay)
Kevin Place	School No. 20 Teacher Assignment: Music (PC@hbu) 15-120-100-101-28-0000	9/1/21 – 12/23/21 (with pay)
Lucas Polanco	Passaic High School Assistant Custodian (PC@ayf) 11-000-262-100-56-0000	7/6/21 – 8/31/21 (with pay)
Melissa Polster	School No. 6 Teacher Assignment: Preschool (PC@czw) 20-218-100-101-06-0000	9/2/21 – 9/29/21 (with pay)
Melanie Pressley- Jackson	School No. 11 Teacher Assignment: Language Arts (PC@ijk) 15-130-100-101-11-0000	9/1/21 – 9/24/21 (with pay)
Amira Presto	Passaic High School Instructional Chairperson (PC@gni) 15-000-240-104-12-0000	9/17/21 – 11/3/21 (with pay)
Laura Reid	School No. 6 Teacher Assignment: Preschool (PC@daa) 20-218-100-101-06-0000	9/9/21 – 10/6/21 (with pay)
Valerie Riggi	School No. 6 Paraprofessional Assignment: Kindergarten (PC@age) 15-190-100-106-06-0000	9/1/21 – 10/15/21 (with pay)
Nicole Romano	School No. 8 Teacher Assignment: Gr. 2 (PC@bxo) 15-120-100-101-08-0000	12/31/21 – 1/3/22 (with pay) 1/4/22 – 2/15/22 (without pay) 2/16/22 – 5/11/22 (without pay) 5/12/22 – 6/30/22 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Oscar Rodriguez	Passaic High School Attendance Officer (PC@avu) 15-000-211-171-12-0000	9/15/21 – 10/15/21 (with pay)
Susan Soprano	School No. 20 Teacher Assignment: Social Studies (PC@hch) 15-130-100-101-28-0000	9/9/21 – 12/23/21 (with pay)
Shosei Takahara	School No. 16 Teacher Assignment: Preschool (PC@ocf) 20-218-100-101-61-0000	9/17/21 – 9/30/21 (with pay)
Stephanie Tsimpedes	School No. 7 Teacher Assignment: Preschool (PC@dag) 20-218-100-101-07-0000	9/9/21 – 10/15/21 (with pay) 10/18/21 – 11/19/21 (without pay)
Dora Ulloque	School No. 8 Teacher Assignment: Inclusion/Resource (PC@ihi) 15-213-100-101-08-0000	9/1/21 – 10/20/21 (with pay) 10/21/21 – 10/29/21 (with pay)
Crystal Valdes	School No. 11 Teacher Assignment: Gr. 1 (PC@bvx) 15-120-100-101-11-0000	9/29/21 – 10/27/21 (with pay) 10/28/21 – 12/23/21 (without pay)
Karen Van Houten	School No. 1 Teacher Assignment: Social Studies (PC@icx) 15-130-100-101-01-0000	9/1/21 – 6/30/22 (without pay)
Miguel Vargas	Office of Food Services General Cafeteria Worker (PC@bgd) 60-910-310-100-25-0000	6/28/21 – 6/30/21 (without pay)
David Vollenweider	Passaic High School Teacher Assignment: Science – Biology (PC@dav) 15-140-100-101-12-0000	9/2/21 – 9/30/21 (with pay)

B-Personnel

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4. Transfer of Personnel/Change of Assignment of Staff Members – 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the following transfer of personnel/change of assignment of staff members for the 2021-2022 school year (see attached list).

5. Change of Start Dates

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the change of start dates for the following employee:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Casale, Alexandra	9/1/21	10/11/21	15-213-100-101-11-0000
Eliya, Philip S.	9/1/21	11/1/21	15-140-100-101-12-0000
Herrera, Juan A.	9/1/21	10/2/21	15-130-100-101-11-0000
Salti, Dana	9/1/21	11/1/21	15-130-100-101-08-0000
Toledo, Cindy	9/1/21	9/20/21	20-218-100-106-06-0000
Villanueva-Arroyo, Melody	9/1/21	9/20/21	11-000-251-100-05-0000

Note: Previously approved on the August 30, 2021 Regular Public Board Meeting, Resolution No. 6, pg. B-14.

6. Rescission of Appointments

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the rescission of the following appointments, effective September 1, 2021:

<u>Name</u>	<u>Position</u>
Karen Zukatus-Nichols	School No. 5 Language Arts Teacher
Brunilda Pantoja	Passaic High School Paraprofessional

Note: Previously approved on the August 30, 2021 Regular Public Board Meeting, Resolution No. 6, pg. B-14.

7. Appointments

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointments of the following persons at the salary rate indicated, subject to compliance with Board Policies.

Certificated:

Carsillo, Deanna M.	School No. 19 Teacher Assignment: ELA PC@jjx 15-130-100-101-67-0000	<u>10/1/21-6/30/22</u> BA-1
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BA from Montclair State University

Holds a NJ Elementary School Teacher in Grades K-6 Certificate of Eligibility with Advanced Standing

Curcio, Scott	School No. 20 Teacher Assignment: Computer PC@hck 15-000-222-177-28-0000	<u>9/1/21 - 6/30/22</u> PHD-9 \$77,080
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PHD from Seton Hall University

Holds a NJ Elementary School Teacher in Grades K-6 Standard Certificates

DeLeon, Damarys	School No. 21 Teacher Assignment: 5 th Grade ESL PC@jay 15-240-100-101-31-0000	<u>10/1/21- 6/30/22</u> BA-9 \$60,080
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BA from Montclair State University

Holds a NJ Elementary School Teacher in Grades K-6 Standard Certificate

Dellapesca, Nicole	School No. 8 Annex Teacher Assignment: Social Studies PC@igz 15-130-100-101-08-0000	<u>9/15/21- 6/30/22</u> BA-1 \$55,500
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BA from The Pennsylvania State University

Holds a NJ Teacher of Social Studies Certificate of Eligibility

Pending Chapter 5 Clearance

Fuentes, Ellison J.	School No. 21 Teacher Assignment: 1st Grade PC@jkr 15-120-100-101-31-0000	<u>10/1/21- 6/30/22</u> BA-1 \$55,500
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BA from Montclair State University

Holds a NJ Teacher of Elementary School in Grades K-6 Certificate of Eligibility with Advanced Standing

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Galambos, Danielle J.	School No. 3 Teacher Assignment: ASD PC@jbl 15-214-100-101-03-0000	<u>9/1/21 – 6/30/22</u> BA-8 \$58,830
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*BA from Felician University**Holds a NJ Teacher of Preschool through Grade 3 and Teacher of the Handicapped Standard Certificates*

Gashi, Leke	Passaic High School Teacher Assignment: Math PC@dry 15-140-100-101-12-0000	<u>9/19/21– 6/30/22</u> PHD-1 \$72,500
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*PHD from University of Tirana**Holds a NJ Teacher of Mathematics Standard Certificate**Pending Chapter 5 Clearance*

Hildebrand, Christopher	Schools No. 5 and 5 Annex Teacher Assignment: Social Studies PC@ifa 15-130-100-101-50-0000	<u>9/1/21 – 6/30/22</u> MA+45-1 \$70,000
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*MA from University of Maryland**Holds a NJ Teacher of Social Studies Certificate of Eligibility*

Kiamie, James	Passaic High School Teacher Assignment: Chemistry PC@jft	<u>10/1/21–6/30/22</u> PHD-9 \$77,080
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*PHD from Rutgers University**Holds a NJ Teacher of Chemistry Standard Certificate*

Lapaix, Glenn E.	School No. 11 Teacher Assignment: ELA PC@ehy 15-130-100-101-11-0000	<u>9/1/21 – 6/30/22</u> MA-14 \$89,645
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*MA from Ramapo College of New Jersey**Holds a NJ Teacher of English Standard Certificate*

Mussenden, Carolyn E.	School No. 6 Teacher Assignment: Science PC@ifq 15-130-100-101-06-0000	<u>9/13/21– 6/30/22</u> BA+30-6 \$60,825
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*BA from William Paterson University**Holds a NJ Elementary School Teacher in Grades K-6 and Elementary School Teacher with Science Specialization in Grades 5-8 Standard Certificates*

B-Personnel

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Nagurka, Bennett M. School No. 9 9/13/21– 6/30/22
 Teacher BA-1 \$55,500
 Assignment: Social Studies
 PC@jqt
 15-130-100-101-09-0000

BA from Vassar College

Holds a NJ Teacher of Social Studies Certificate of Eligibility

Pending Chapter 5 Clearance

Pasculli, Vanessa Schools No. 1 and 15 9/20/21– 6/30/22
 Teacher MA+45-13 \$85,740
 Assignment: Computer Applications
 PC@jdw
 15-000-222-177-01-0000
 15-000-222-177-52-0000

BA from Caldwell University

Holds a NJ Elementary School Teacher Grades K- 6 Standard Certificate

Raffo, David School No. 20 9/13/21– 6/30/22
 Teacher MA-9 \$68,080
 Assignment: Social Studies
 PC@hcj
 15-130-100-101-28-0000

MA from Loyola University

Holds a NJ Teacher of Social Studies Standard Certificate

Pending Chapter 5 Clearance

Roman, Maria M. School No. 11 9/10/21– 6/30/22
 Teacher BA+30-4 \$60,100
 Assignment: Special Education ICS
 PC@jqj
 15-204-100-101-11-0000

MA from Montclair State University

Holds a NJ Teacher of PreSchool through Grade 3 and Teacher of Students with Disabilities Certificates of Eligibility

Pending Chapter 5 Clearance

Roman, Kimberly Passaic High School 10/1/21– 6/30/22
 School Counselor MA-6 \$64,825
 Assignment: Counselor
 PC@fks
 15-000-218-104-12-0000

MA from Caldwell University

Pending Chapter 5 Clearance and Archiving of fingerprints

Ruiz Barrera, Nancy School No. 1 10/1/21– 6/30/22
 Teacher MA-1 63,500
 Assignment: School Counselor
 PC@fky
 15-000-218-104-01-0000

MA from Kean University

Holds a Standard School Counselor Certificate

Pending Chapter 5 Clearance

B-Personnel

September 30, 2021

Salerno, Christina School No. 1 9/23/21-6/30/22
 Teacher BA+30-7 \$61,580
 Assignment: Social Studies
 PC@icx
 15-130-100-101-01-0000

BA from Felician University

Holds a NJ Elementary School Teacher in Grades K-6 and Elementary School Teacher with Social Studies Specialization Standard Certificates

Sansevere, Jennifer E. School No. 3 11/1/21- 6/30/22
 Teacher MA-12 \$71,835
 Assignment: Special Education/
 Autism
 PC@hix
 15-214-100-101-03-0000

MA from Ball State University

Holds a NJ Teacher of PreSchool through Grade 3 and Teacher of Students with Disabilities Certificates of Eligibility

Pending Chapter 5 Clearance

Schroback, Mark W. School No. 19 10/1/21- 6/30/22
 Teacher MA-1 \$63,500
 Assignment: Physical Education
 PC@grr
 15-130-100-101-67-0000

MA from Thomas Edison University

Holds a NJ Teacher of Health and Physical Education Certificate of Eligibility

Pending Chapter 5 Clearance

Sierra, Melina School No. 16 9/1/21- 6/30/22
 Teacher BA-1 \$55,500
 Assignment: Pre-School
 PC@cxm
 20-218-100-101-61-0000

BA from Montclair State University

Holds a NJ Teacher of PreSchool through Grade 3 Certificate of Eligibility

Pending Chapter 5 Clearance

Wolosz, Hayley K. School No. 11 9/1/21- 6/30/22
 Teacher BA-1 \$55,500
 Assignment: 2nd Grade
 PC@byc
 15-120-100-101-11-0000

BA from Montclair State University

Holds a NJ Teacher of Elementary School in Grades K-6 Certificate of Eligibility

Pending Chapter 5 Clearance

B-Personnel

September 30, 2021

Non-Certificated:

Alonzo, Zoila

School No. 16
 Assignment: Luncheon Aide
 PC@bil
 60-910-310-100-25-0077

10/1/21- 6/30/22
 \$12.50 per hour

Pending Chapter 5 Clearance

Garrett, Bertice

School No. 15A
 Paraprofessional
 Assignment: Classroom
 PC@joi
 11-000-217-100-52-0000

10/1/21- 6/30/22
 PA-1
 \$32,661+\$1,800
 College Credits

Hurtado, Jesus

Facilities
 Assignment: Licensed HVAC
 Technician
 PC@azn
 11-000-261-100-56-0000

10/1/21- 6/30/22
 Lic Maint - 9
 \$72,683.00

Longos, Charlie

Facilities
 Assignment: Licensed HVAC
 Technician
 PC@azu
 11-000-261-100-56-0000

10/1/21- 6/30/22
 Lic Maint - 9
 \$72,683.00

Mora, Yeralis

School No. 11
 504 Paraprofessional
 Assignment: Classroom
 PC@dvt
 11-190-100-106-11-0000

10/1/21- 6/30/22
 PA-1
 \$32,661+\$1,700
 College Credits

Ortega, Maria

School No. 10
 Assignment: Luncheon Aide
 PC@jto
 11-000-262-107-25-0076

10/1/21- 6/30/22
 \$12.50 per hour

Patino, Ana J.

School No. 10
 Kindergarten Paraprofessional
 Assignment: Paraprofessional
 PC@afn
 15-190-100-106-10-0000

10/1/21- 6/30/22
 PA-1
 \$32,661+\$4,250
 College Credits

Vasquez, Maria

School No. 11
 Kindergarten Paraprofessional
 Assignment: Paraprofessional
 PC@irr
 15-190-100-106-11-0000

10/1/21- 6/30/22
 PA-1
 \$32,661+\$4,675
 College Credits

8. Appointment of Principal for Vincent Capuana School No. 15

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of L. Loren Barbosa as Principal of Vincent Capuana School No. 15 effective October 1, 2021.

9. Appointment of Principal for Abraham Lincoln School No. 24

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Janet Drago as Principal of Abraham Lincoln School No. 24, effective October 1, 2021.

10. Appointment of Affirmative Action Officer (Alternate) – 2021 -2022 Year

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Renna Edwards, Supervisor of Guidance, as the Alternate Affirmative Action Officer for the 2021 – 2022 School Year.

11. Change of Start Dates

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of change of start date for the following employees:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Casale, Alexandra	9/1/21	10/11/21	15-213-100-101-11-0000
Eliya, Philip S.	9/1/21	11/1/21	15-140-100-101-12-0000
Herrera, Juan A.	9/1/21	10/2/21	15-130-100-101-11-0000
Toledo, Cindy	9/1/21	9/20/21	20-218-100-106-06-0000
Villanueva-Arroyo, Melody	9/1/21	9/20/21	11-000-251-100-05-0000

12. Correction of Salary

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the salary of the following staff member be adjusted due to receipt of official transcripts and/or verification of previous employment.

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Ortiz, Marcos	PT Liaison-1 \$43,998	PT Liaison -1 \$43,998 + \$4,399.80 Longevity	9/1/21

13. Affiliates

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following affiliates.

Name: Quintana, Jennesis J.

14. Approval of Administrative Leave of Absence

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the administrative leave for Employee No. 3966 effective September 22, 2021, until further notice.

15. Return from of Administrative Leave of Absence

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the return from administrative leave for Employee No. 2830 effective September 24, 2021.

16. Approval of Substitute Teachers for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute for the 2021-2022 school year. Substitutes will be paid at the per diem rate of \$135.

Katelyn Parker

Tesha Mangar

17. Appointment of Staff Members for Opening of School Preparation for the 2021-2022 School Year – School No. 7

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for opening of school preparation for the 2021-2022 school year.

Teachers

August 23, 2021 – August 31, 2021

Hourly Rate: \$44.56

Not to Exceed 15 Hours Per Person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Tiller, Gwendolyne	Teacher	\$668.40

Account No. 15-120-100-101-07-0075 cost not to exceed \$1,336.80

18. Correction of Approval of Additional Hours to Crisis Counselor Support (on call) #894

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of additional hours to the following district school counselors and school based social workers to provide on-call crisis counseling for students identified during summer session to have made threats, have, or will physically hurt someone else and or have or will physically hurt themselves. Crisis Counselor will immediately interview student to identify crisis type and severity, notify parent/guardian or child protective services and assist family and school personnel with crisis intervention, submit a crisis report to administration and follow-up with student within 48 hours after crisis intervention:

- Dates: July 5, 2021 - August 11, 2021
- Monday through Friday
- Time: 8:00 AM -1:00 PM
- Total hours: 15 hours Per week - 40 hours in total summer hours (on-call)
- Rate: \$44.56 per hour

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Masri, Eiad	School Counselor	\$1,559.60
Pagan, Migdalia	School Counselor	\$1,559.60
Subia, Julissa	School Counselor	\$1,559.60
Alloway Derrick	School Base Social Worker	\$1,559.60
Gibson, Allyson	School Base Social Worker	\$1,559.60
Account No. 20-483-100-100-15-0000 cost not to exceed \$8,912.00		

Previously approved on the July 26, 2021 board meeting resolution No. 17

19. Approval of Payment to Staff Members for Extra-Curricular Club Activities for the 2021-2022 School Year – School No. 1

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra-curricular club activities for the 2021-2022 school year at School No. 1.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Elementary Band Club - A	Bifalco, Ashley	Teacher	\$525.00	October 2021 – June 2022
Elementary Band Club - B	Bifalco, Ashley	Teacher	\$525.00	October 2021 – June 2022
Chorus Club	Bifalco, Ashley	Teacher	\$525.00	October 2021 – June 2022
Student Government	Silvestri, Jessica	Teacher	\$525.00	October 2021 – June 2022
Art Club	DiCristo, Shanna	Teacher	\$525.00	October 2021 – June 2022

Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP contract.

Account No. 15-401-100-100-01-0075, cost not to exceed \$2,625.00.

20. Approval of Payment to Staff Members for Opening of School Preparation for the 2020-2021 School Year – School Nos. 5 & 5A

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for opening of school preparation for the 2020-2021 school year at School Nos. 5 & 5A.

Dates: August 2, 2021- September 30, 2021

Teachers – \$44.56

Parent Liaison – \$22.28

Paraprofessional – \$22.28

Not to exceed 20 hours per person

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Grennan, Jill	Teacher	\$891.20
Matos, Arlene	Teacher	\$891.20
Turcios, Claudia	Teacher	\$891.20

Substitute

Bordigon, Sharlene	Substitute	
Calabrese, Christopher	Substitute	
Cintado, Caridad	Substitute	
Medina, Marden	Substitute	
Pena, Gloria	Parent Liaison	\$445.60
Reghitto, Rita	Substitute	
Rodriguez, Maryellen	Substitute	
Rupinska, Dominika	Substitute	

Account No. 15-120-100-101-50-0075 for (teachers), cost not to exceed \$2673.60 and 15-120-100-106-50-0075 (paraprofessionals/parent liaisons), cost not to exceed \$3,121.20.

21. REVISED – Approval of Payment to Staff Member for K-8 Distribution of Science Materials for the 2021-2022 School Year – School No. 6

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member at School No. 6. Staff member will be paid in accordance with EAP contractual rate.

Dates: September 2021 – June 2022

Teachers – \$44.56 per hour

Not to exceed 16 hours per person

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthews, Robert (Repl. for Jakowenko, P.)	Teacher	16	\$44.56	\$712.96

Account No. 15-120-100-101-06-0075, cost not to exceed \$712.96.

Note: Original resolution appeared on the July 26, 2021 Regular Public Board Meeting, Resolution No. 19, pg. B-13.

B-Personnel

September 30, 2021

22. REVISED – Approval of Payment to Add Additional Hours and Staff Member for the Opening of School Preparation for the 2021-2022 School Year – School No. 8

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to add additional hours and staff member for the opening of school preparation for the 2021-2022 school year at School No. 8.

August 16, 2021 – September 30, 2021

Teachers – \$44.56

Paraprofessional – \$22.28

Not to exceed stipulated amount per person

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Hours</u>	<u>Total</u>
Anico, Darlene (Addition)	Teacher	8	8	\$356.48
Love, Ginger	Teacher	8	16	\$712.96
Naik, Toral	Teacher	8A	16	\$712.96
Rivera, Isaura	Teacher	8	16	\$712.96
Diaz, Sandra	Teacher	8	16	\$712.96
Sanchez, Sandra	Teacher	8A	16	\$712.96
Santana, Argenis	Teacher	8A	16	\$712.96

Account No. 15-120-100-101-08-0075, cost not to exceed \$5,703.68.

Note: Original resolution appeared on the June 29, 2020 Regular Public Board Meeting, Resolution No. 38, pg. B-17.

23. Approval of Payment to School Counselors to Work on Scheduling for the 2021-2022 School Year – Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following school counselors to work on scheduling in preparation for the 2021-2022 school year at Passaic High School.

Dates: September 1, 2021 – September 7, 2021

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>	<u>Dates</u>
Espinal, Maria	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Bonilla, Madeline	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Convery, Randy	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Lopez, Jesenia	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Parziale, Miguel Angel	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Pinon, Denise	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Ramos, Marilyn	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Ruiz Pedraza, Maria	\$44.56	25	\$1,114.00	9/1/21 – 9/7/21
Pagan, Migdalia	\$44.56	75	\$3,342.00	8/27/21 – 9/3/21

Account No. 15-000-218-104-12-0082, cost not to exceed \$12,254.00.

24. Approval of Payment to Homecoming Advisors for the 2021-2022 School Year – Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Homecoming Advisors for the 2021-2022 school year at Passaic High School. Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP contractual rate.

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Smith, Alexis	Co-Advisors	\$1,311.00
Soto, Yolanda	Co-Advisors	\$1,311.00

Account No. 15-401-100-100-12-0075, cost not to exceed \$2,622.00.

25. Approval of Payment to Staff Member for the 2-8 Distribution of Science Materials for the 2021-2022 School Year – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for Grades 2-8 distribution of science materials for the 2021-2022 school year at School No. 20.

October 1, 2021 – May 31, 2022

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Giblin, Kristen	16	\$44.56	\$712.96
Smithy, Cassandra	16	\$44.56	\$712.96

Staff members will be paid in accordance with EAP contractual rate.
Account No. 15-120-100-101-28-0075, cost not to exceed \$1,425.92.

26. Approval of Payment to Additional Staff Member for the 2-8 Before School Study Hall for the 2021-2022 School Year – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for Grades 2-8 Before School Study Hall for the 2021-2022 school year at School No. 20.

September 13, 2021 – June 30, 2022

Monday through Friday

7:30 a.m. – 8:00 a.m.

Salary \$44.56 per hour, not to exceed 94.5 hours

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Velez, Irving	Guidance	94.50	\$44.56	\$4,210.92

Account No. 15-421-100-101-28-0075, cost not to exceed: \$4,210.92.

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 48, pg. B-13.

B-Personnel

September 30, 2021

27. REVISED – Approval of Payment to Staff Member for K-8 Before School Study Hall for the 2021-2022 School Year – School No. 21

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff member for the K-8 Before School Study Hall for the 2021-2022 school year at School No. 21.

Monday through Friday
September 13, 2021 – June 23, 2022
7:30 a.m. – 8:00 a.m.

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Vander Have, Kimberly (Replacement for Cunningham, Nicole)	Substitute	\$44.56

Account No. 15-421-100-101-31-0075 (teachers), cost not to exceed \$8,020.80.

Note: Original resolution appeared on the June 29, 2021, Regular Public Board Meeting, Resolution No. 30, pg. B-14.

28. REVISED – Approval of Payment for Replacement and Additional Staff Members for the Extra-Curricular Club Activities for the 2021-2022 School Year – School No. 21

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers for extra-curricular club activities for the 2021-2022 school year at School No. 21. Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP contract.

Stipend amount: \$525
Time Frame: September 2021 – June 2022

<u>Activity/Club</u>	<u>Name</u>
Nat'l Junior Honor Society (Repl. for Cunningham, N.)	Hans, Tasja
Student Government Association (Repl. for Diehl, S.)	Riveros, Stephanie
Student Government Association Co-Advisor (Addition)	Rodriguez, Edda

Account No. 15-401-100-100-31-0075, cost not to exceed \$1,575.00.

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 82, pg. B-69.

29. Approval of Payment to Additional Staff Member for Opening of School Preparation for the 2021-2022 School Year – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to additional staff member for opening of school preparation for the 2021-2022 school year at Passaic Preparatory Academy.

August 16, 2021 – September 30, 2021
Teachers – \$44.56 per hour
Not to Exceed 20 Hours Per Person (Prep)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Total</u>	<u>Account</u>
Tereshko, Christopher	Teacher	Prep	\$891.20	15-140-100-101-29-0075

Account No. 15-140-100-101-29-0075, cost not to exceed \$5,347.20.

B-Personnel

September 30, 2021

30. Approval of Payment to Staff Members for Extra Classes for the 2021-2022 School Year – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes for the 2021-2022 school year at Passaic Preparatory Academy.

<u>Staff Name</u>	<u>Department</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Alessi, James	Social Studies	5 Per Week	5 Per Week	9/09/21	6/30/22
Attyeh, Alia	ELA	5 Per Week		9/09/21	6/30/22
Bang, Gina	Math	5 Per Week		9/09/21	6/30/22
Benedetti, Lauren	ELA	5 Per Week		9/09/21	6/30/22
Burgos, Aixa	Elective - Music		5 Per Week	9/09/21	6/30/22
Blumberg, Emily	Science	5 Per Week		9/09/21	6/30/22
Cocco, Steven	ELA	5 Per Week		9/09/21	6/30/22
Contaldi, Ryan	Social Studies	5 Per Week		9/09/21	6/30/22
Costarelli, Eric	Social Studies	5 Per Week		9/09/21	6/30/22
DiRenzi, Gina	ELA	5 Per Week		9/14/21	6/30/22
Dhuyvetter, Jeffrey	Math	5 Per Week		9/09/21	6/30/22
Figueroa, Marc	Social Studies	5 Per Week		9/09/21	6/30/22
Graham, Theodore	Science	5 Per Week	2 Per Week	9/09/21	6/30/22
Hassan, Noha	ELA	5 Per Week		9/09/21	6/30/22
Herrera, Steven	Math	5 Per Week		9/09/21	6/30/22
Jimenez, Yvette	Math	5 Per Week		9/09/21	6/30/22
Johnston, Morgan	Math	5 Per Week		9/09/21	6/30/22
Lightfoot, Michael	Math	5 Per Week		9/09/21	6/30/22
Lockwood, John	Science	3 Per Week		9/09/21	6/30/22
Mikolajczyk, James	Social Studies	5 Per Week		9/09/21	6/30/22
Montoya, Valeria	Science	1 Per Week		9/09/21	6/30/22
Mordaga, Juana	Elective (Spanish)	5 Per Week		9/09/21	6/30/22
Post, Chelsea	ELA	5 Per Week		9/09/21	6/30/22
Reilly, Kristen	Science	5 Per Week		9/09/21	6/30/22
Silva, Beatrice	ISSD-ELA	5 Per Week		9/09/21	6/30/22
Sosa, Kenia	Elective (Spanish)	5 Per Week		9/09/21	6/30/22
Spoelstra, Susan	Social Studies	5 Per Week		9/09/21	6/30/22
Stamat, Louis	Math	5 Per Week		9/09/21	6/30/22
Taylor, Lisa	ELA	5 Per Week	5 Per Week	9/14/21	6/30/22
Tereshko, Christopher	ELA	5 per Week		9/14/21	6/30/22
Vanderstad, Rita	Math	5 Per Week		9/09/21	6/30/22
Vasquez, Numar	Elective – Spanish	5 Per Week		9/09/21	6/30/22
Watson, Allen	Elective (Digital Art)		5 Per Week	9/09/21	6/30/22
Weaver, Lance	Social Studies	5 Per Week	5 Per Week	9/09/21	6/30/22
Zanabria, Aimee	Science	3 Per Week		9/09/21	6/30/22

Account No. 15-140-100-101-29-0052, cost not to exceed \$300,000.00.

31. REVISED Approval of Payment to Staff Members for the 2021-2022 Student Summer Orientation/AP Boot Camp & Planning.

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members for the 2021-20221 Student Summer Orientation/AP Boot Camp at Passaic Preparatory Academy:

Student Summer Orientation/AP Boot Camp Planning:

- Date: Wednesday, September 1, 2021
- Time: 3:00 – 4:00
- Teachers - \$44.56/Hour
-

Student Summer Orientation/AP Boot Camp

- Date: Friday, September 3, 2021
- Time: 9:00 AM -12:00 PM
- Teachers - \$44.56/Hour

<i>Name</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Total</i>
Benedetti, Lauren	Teacher	\$44.56	4	\$178.24
Contaldi, Ryan	Teacher	\$44.56	4	\$178.24
Costarelli, Eric	Teacher	\$44.56	4	\$178.24
Figueroa, Marc	Teacher	\$44.56	4	\$178.24
Reyes, Diosmerida	Teacher	\$44.56	4	\$178.24
Tereshko, Christopher	Teacher	\$44.56	4	\$178.24
Torres, Waleska	Teacher	\$44.56	4	\$178.24
Vanderstad, Rita	Teacher	\$44.56	4	\$178.24
Vasquez, Numar	Teacher	\$44.56	4	\$178.24
Weaver, Lance	Teacher	\$44.56	4	\$178.24

Account No. 15-421-100-101-29-0075, Cost Not to Exceed \$1,782.40

Note: Original resolution appeared on the August 30, 2021, Resolution 58, p-B37

32. Approval of Payment to Staff Members for Fall 2021 Virtual Mini Medical Program Facilitator for the 2021-2022 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to be paid the hourly rate, in accordance with the EAP contract, for facilitating the National Emergency Communications Institute Emergency Dispatcher Facilitator at Passaic Academy for Science & Engineering.

October 6, 2021 to November 17, 2021 (Wednesdays Only)

5:00 p.m. - 6:00 p.m. and 8:00 p.m. 9:00 p.m.

<i><u>Staff Overseeing Program</u></i>	<i><u>Position</u></i>	<i><u>Hourly Rate</u></i>	<i><u>Total</u></i>
DeKramer, Jane	Teacher	\$44.56 (14 hours)	\$623.84
Agamie, Laila	Substitute	\$44.56	TBD

Account No. 15-421-100-101-30-0075, cost not to exceed \$623.84.

B-Personnel

September 30, 2021

33. Approval of Payment to Staff Members for Saturday Detention for the 2021-2022 School Year – Passaic Academy for Science & Engineering and Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Saturday Detention for the 2021-2022 school year at Passaic Academy for Science & Engineering.

October 2, 2021 to June 30, 2022 (38 Saturdays)
8:00 a.m. to 12:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Agamie, Laila	Teacher	152	\$44.56	\$6,773.12
DiStasi, Kaitlin	Substitute	As Needed	\$44.56	
Felder, Sutanna	Substitute	As Needed	\$44.56	
Mirabal, Yael	Substitute	As Needed	\$44.56	
Velarde, Kenya	Substitute	As Needed	\$44.56	
Dalba, Dominick	Security Aide	152	\$22.28	\$3,386.56
Coles, Nitesha	Sub. Security Aide	As Needed	\$22.28	

Account No. 15-421-200-100-29-0075 (Security), cost not to exceed \$3,386.56

Account No. 15-421-200-100-30-0075 (Security), cost not to exceed \$3,386.56

Account No. 15-421-100-101-29-0075 (Teachers), cost not to exceed \$6,773.12

Account No. 15-421-100-101-30-0075 (Teachers), cost not to exceed \$6,773.12

34. Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to plan and facilitate the Career Pathway Events at Passaic Academy for Science & Engineering for the 2021-2022 school year at Passaic Academy for Science & Engineering.

October 1, 2021 to June 30, 2022
8:00 a.m. to 12:00 p.m. (Saturdays)
3:40 p.m. to 8:00 p.m. (Weekdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Blath, Nicholas	Teacher	20	\$44.56	\$891.20
Brown, John	Teacher	20	\$44.56	\$891.20
Chomko, Richard	Teacher	20	\$44.56	\$891.20
Dowd, Anna	Teacher	20	\$44.56	\$891.20
Garcia, Klarissa	Teacher	20	\$44.56	\$891.20
Gray, Isabel	Teacher	20	\$44.56	\$891.20
Kush, Kristen	Teacher	20	\$44.56	\$891.20
Linde, Brandon	Teacher	20	\$44.56	\$891.20
Lugo-Vicioso, Grace	Teacher	20	\$44.56	\$891.20
Martinez, Sergio	Teacher	20	\$44.56	\$891.20
Nyabeta, Eric	Teacher	20	\$44.56	\$891.20
Ryan, Scott	Teacher	20	\$44.56	\$891.20
Sanchez-Medina, Gin	Teacher	20	\$44.56	\$891.20

Account No. 15-421-100-101-30-0075, cost not to exceed \$11,585.60.

35. Approval of Payment to Staff Members for Extra Classes for the 2021-2022 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra classes for the 2021-2022 school year at Passaic Academy for Science & Engineering.

Name	Dept.	6th Per.	7th Per.	Start Date	End Date
Alonso, SueAnne	Sci.	5 Per Week		September 9, 2021	June 30, 2022
Assis, Debora	Math	5 Per Week		September 9, 2021	June 30, 2022
Blath, Nicholas	Math	4 Per Week		September 9, 2021	June 30, 2022
Caufield, Stephen	ELA	2 Per Week	3 Per Week	September 9, 2021	June 30, 2022
Cervelli, Christina	Math		5 Per Week	September 9, 2021	June 30, 2022
Chomko, Rich	Sci.	2 Per Week		September 9, 2021	June 30, 2022
Cornwell, Bridget	ELA	5 Per Week		September 9, 2021	June 30, 2022
deFressine, Erica	ICS	5 Per Week		September 9, 2021	June 30, 2022
DeKramer, Jane	Sci.	5 Per Week		September 9, 2021	June 30, 2022
Dugan, Daniel	Hist.	5 Per Week		September 9, 2021	June 30, 2022
Felder, Sutanna	ELA	5 Per Week		September 9, 2021	June 30, 2022
Fernandez, Wendy	BIL	5 Per Week		September 9, 2021	June 30, 2022
Fitzgibbons, Terence	Hist.		5 Per Week	September 9, 2021	June 30, 2022
Garcia, Klarissa	Science	5 Per Week		November 25, 2021	February 11, 2022
Garcia, Klarissa	Science	5 Per Week		April 9, 2021	June 30, 2022
Gray, Isabel	Sci.	3 Per Week	2 Per Week	September 9, 2021	June 30, 2022
Harries-Gonzalez, Kristen	Hist.	5 Per Week		September 9, 2021	June 30, 2022

B-Personnel

September 30, 2021

Name	Dept.	6th Per.	7th Per.	Start Date	End Date
Kucharyk, Jessica	ELA		5 Per Week	September 9, 2021	June 30, 2022
Kush, Kristen	Sci.	3 Per Week		September 9, 2021	June 30, 2022
Linde, Brandon	Sci.	2 Per Week		September 9, 2021	June 30, 2022
Lowenstein, Sofia	ELA		5 Per Week	September 9, 2021	June 30, 2022
Lugo-Vicioso, Grace	Science	5 Per Week		September 9, 2021	June 30, 2022
Majmundar, Bindi	Hist	5 Per Week		September 9, 2021	June 30, 2022
Martinez, Sergio	Sci.	3 Per Week	2 Per Week	September 9, 2021	June 30, 2022
Miseses-Leger, Yuri	ELA	5 Per Week		September 9, 2021	June 30, 2022
Navarro, Asia	ELA	5 Per Week		September 9, 2021	June 30, 2022
Noguera, Nathaly	WL	5 Per Week		September 9, 2021	June 30, 2022
Nyabeta, Eric	Sci.	5 Per Week		September 9, 2021	June 30, 2022
Pinto, Sara	ELA	5 Per Week		September 9, 2021	June 30, 2022
Randazzo, Andria	Math	5 Per Week		September 9, 2021	June 30, 2022
Ryan, Scott	Sci.	2 Per Week		September 9, 2021	June 30, 2022
Sanchez-Medina, Gin	Sci.	4 Per Week	1 Per Week	September 9, 2021	June 30, 2022
Savinskya, Inna	Math	5 Per Week		September 9, 2021	June 30, 2022
Shahine, Lauren	Sci.	3 Per Week		September 9, 2021	June 30, 2022
Shapiro, Chelsea	Math	5 Per Week		September 9, 2021	June 30, 2022
Stanziale, Nicole	Math	2 Per Week		September 9, 2021	June 30, 2022

Syed, Maryam	ESL	5 Per Week		September 9, 2021	June 30, 2022
Valledor, Carla	ELA		5 Per Week	September 9, 2021	June 30, 2022
Velez, Jesus	Hist		5 Per Week	September 9, 2021	June 30, 2022
Welch, Jennifer	Hist.		5 Per Week	September 9, 2021	June 30, 2022
Weston, Lisa	Math	5 Per Week		September 9, 2021	June 30, 2022
Yildiz, Hanife	Math	2 Per Week		September 9, 2021	June 30, 2022

Account Numbers: 15-140-100-101-30-000-52 cost not to exceed \$ \$310,000.00

36. Approval of Payment to Staff Members for AP Tutoring Program for the 2021-2022 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members for AP Tutoring Program for the 2021-2022 school year at Passaic Academy for Science & Engineering.

September 8, 2021 to June 30, 2022
 Mondays - Fridays 3:40 p.m. – 5:00 p.m.
 Saturdays 8:30 a.m. – 12:30 p.m.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Blath, Nicholas	Teacher	30	\$44.56	\$1,336.80
Caufield, Stephen	Teacher	30	\$44.56	\$1,336.80
Chomko, Richard	Teacher	30	\$44.56	\$1,336.80
DeKramer, Jane	Teacher	30	\$44.56	\$1,336.80
Felder, Sutanna	Teacher	30	\$44.56	\$1,336.80
Fitzgibbons, Terence	Teacher	30	\$44.56	\$1,336.80
Kush, Kristen	Teacher	30	\$44.56	\$1,336.80
Landress, Deanne	Teacher	30	\$44.56	\$1,336.80
Linde, Brandon	Teacher	30	\$44.56	\$1,336.80
Majmundar, Bindi	Teacher	30	\$44.56	\$1,336.80
Noguera, Nathaly	Teacher	30	\$44.56	\$1,336.80
Nyabeta, Eric	Teacher	30	\$44.56	\$1,336.80
Sanchez-Medina, Gin	Teacher	30	\$44.56	\$1,336.80
Savinskaya, Inna	Teacher	30	\$44.56	\$1,336.80
Valledor, Carla	Teacher	30	\$44.56	\$1,336.80
Velarde, Kenya	Teacher	30	\$44.56	\$1,336.80
Velez, Jesus	Teacher	30	\$44.56	\$1,336.80
Welch, Jennifer	Teacher	30	\$44.56	\$1,336.80

Account No. 15-421-100-101-30-0087, cost not to exceed \$24,062.40.

B-Personnel

September 30, 2021

37. Approval of Payment to Staff Member to Work on the Master Schedule for the 2021-2022 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member to work on the master schedule for the 2021-2022 school year at Passaic Academy for Science & Engineering.

August 1, 2021 to August 31, 2021

Time: 8:00 a.m. – 3:00 p.m. (one-hour lunch) and 3:00p.m.-7:00p.m.

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Moreno, Kimberly	100	PASA Contractual Rate	TBD

Account No. 15-000-218-104-30-0082, cost not to exceed \$8,000.00.

38. Approval of Payment to Administrators to Oversee the Saturday and After-School Programs for the 2021-2022 School Year – Passaic Academy for Science & Engineering and Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following Administrators to oversee the Saturday and After-School Programs for the 2021-2022 school year at Passaic Academy for Science & Engineering and Passaic Preparatory Academy.

September 10, 2021-June 30, 2022

4:15 p.m. – 5:00 p.m. (Weekdays after school)

8:00 a.m. – 1:00 p.m. (Saturdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Barbosa, Dr. Lourdes Loren	Administrator	35	\$93.98	\$3,289.30
Aguilar, Dr. Jennifer	Substitute	As Needed	PASA Rate	TBD
Moreno, Dr. Kimberly	Substitute	As Needed	PASA Rate	TBD
Bruce, Stacey	Substitute	As Needed	PASA Rate	TBD
Lauricella, Sara	Substitute	As Needed	PASA Rate	TBD
Vargas, Julio	Substitute	As Needed	PASA Rate	TBD

Account Nos. 15-421-200-100-29-0075, cost not to exceed \$34,338.50; and 15-421-200-100-30-0075, cost not to exceed \$34,338.50

39. Approval of Payment to Staff Member to Work on Assessment Creation, Uploads and Transition of Data Warehouse

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff member to work on assessment creation, uploads and transition of data warehouse for the Division of Planning, Research & Evaluation (Testing).

September 1, 2021 – June 30, 2022

Hourly Rate - \$44.56

<u>Staff</u>	<u>Hours</u>	<u>Total</u>
Singleton, Danielle	50.5	\$2,250.28

Account No. 11-120-100-101-15-0075, costs not to exceed \$2,251.00

B-Personnel

September 30, 2021

40. REVISED – Approval of Payment to Replacement/Additional Staff Members for Extra-Curricular Activities for the 2021-2022 School – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for extra-curricular activities for the 2021-2022 school year at Passaic Academy for Science and Engineering. Staff members will be paid in accordance with the stipend amounts as stipulated in the EAP contract.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
Girls Who Code	Garcia, Klarissa (Repl. for Weston, Lisa)	Co-Advisor	Type IV	\$1,311.00
NJ HOSA	Dowd, Anna (Repl. for Nyabeta, Eric)	Co-Advisor	Type III	\$2,081.00
Spanish National Honor Society	Mirabel, Yael (Repl. for Velarde, Kenya)	Advisor	Type IV	\$1,571.00
Senior Class	Lowenstein, Carolmarie (Repl. for Velarde, Kenya)	Co-Advisor	Type IV	\$1,821.00
	Dowd, Anna (Additional)	Co-Advisor	Type IV	\$1,821.00

Account No. 15-401-100-100-30-0075, cost not to exceed \$61,155.00.

Note: Original resolution appeared on the July 26, 2021 Regular Public Board Meeting, Resolution No. 47, pg. B-26.

41. REVISION – Approval of Payment to Additional Staff Member for Dual Enrollment Seminar for the 2021-2022 School Year – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff member for one (1) hour per week to plan and record their instruction for dual enrollment courses for the 2021-2022 school year at Passaic Academy for Science & Engineering.

September 9, 2021 to June 30, 2022

3:45 p.m. – 5:00 p.m. Weekdays

8:00 a.m. – 1:00p.m. Saturdays

<u>Name</u>	<u>Position</u>	<u>Course</u>	<u>Pathways</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Caufield, Stephen	DE Co-Teacher	AP Lang.	Not Applicable	40	\$44.56	\$1,782.40

Account No. 15-421-100-101-30-0087 (Teachers), cost not to exceed \$17,824.00.

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 110, pgs. B-91 – B-92.

42. Approval of Payment to Staff Members for the District-Wide Parent Meetings/Programs for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Parent Meetings/Programs with parents district-wide for the 2021-2022 School Year.

September 2021 – June 2022

Monday – Friday – 3:00 p.m. – 8:00 p.m.

Saturday – 8:30 a.m. – 2:30p.m.

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Lawrence, Coretta	Coordinator	\$44.56
Acosta, Leticia	Parent Liaison	\$22.28
Bonafe, Maika	Parent Liaison	\$22.28
DeLaCruz, Jessica	Parent Liaison	\$22.28
Fernandez, Jenese	Parent Liaison	\$22.28
Rios-Gomez, Barbara	Parent Liaison	\$22.28
Hinton, Tania	Parent Liaison	\$22.28
Ledesma, Maria	Parent Liaison	\$22.28
Leonardo-Garcia, Anna	Parent Liaison	\$22.28
Lopez, Daysi	Parent Liaison	\$22.28
Nieves, Nancy	Parent Liaison	\$22.28
Peña, Gloria	Parent Liaison	\$22.28
Rivera, Nancy	Parent Liaison	\$22.28
Salazar, Olis	Parent Liaison	\$22.28
Shafrin, Nancy	Parent Liaison	\$22.28

Account No. 20-232-200-100-45-2000 (Title 1 Parent Account Stipend) Coordinator, cost not to exceed \$5,000.00; and FICA Account No. 20-232-200-200-45-2000 (Title 1 Parent Account FICA) Coordinator, cost not to exceed \$382.50. Account No. 20-231-100-100-45-2000 (Title 1 Parent Account Stipend) Parent Liaisons (Instructional), cost not to exceed \$13,500.00; and FICA Account No. 20-231-200-200-45-2000 (Title 1 Parent Account FICA) Parent Liaisons (Instructional), cost not to exceed \$1,032.75.

43. Approval of Payment to Staff Members for the District-Wide Parent Meetings/ Workshops for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff members for the District-Wide Parent Meetings/ Family Literacy & Math Night and Parent Workshops for the 2021-2022 School Year.

Dates: September 2021 through June 2022
Days: Monday – Friday 3:00 p.m. – 8:00 p.m.
Saturdays – 8:30 a.m. – 2:30 p.m.

<u>Name</u>	<u>Hourly Rate</u>
Ackerson-Baez	\$44.56
Angelo, Michelle	\$44.56
Aquino, Kenya	\$44.56
Oquendo, Jorge	\$44.56
Campos, Balbina	\$44.56
Cortez, Rosemary	\$44.56
Chicas, Yolanda	\$44.56
Edwards, Desiree	\$44.56
Garcia, Monica	\$44.56
Kellam, Quashinda	\$44.56
Lawrence, Coretta	\$44.56
Martinez, Denise	\$44.56
Roth, Shari	\$44.56
Torres, Jessica	\$44.56

Account Nos. 20-232-200-100-45-2000 (Title- I Parent Account Stipend) for Coordinator and Teachers, cost not to exceed \$11,585.60 and 20-232-200-200-45-2000 (Title -I Parent Account- FICA) for Coordinator and Teachers, cost not to exceed \$886.29.

44. Approval of Payment to Additional Staff Members for Professional Development Activities

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members for Professional Development Activities.

- July 1, 2021 through June 30, 2022
- Hourly rate of \$44.56 per hour

Name
Nottingham, Clarissa
Rupinska, Dominika
Stroinsky, Krystyna
Urvisha, Kasabwala

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

Previously approved on the August 30, 2021 Board Meeting B-42

B-Personnel

September 30, 2021

45. Approval of Payment to Trauma Informed Counselor (One-to-One Counseling Support or Group of Three Counseling support Sessions) #899 for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the trained District school counselors, school based social workers, MSW will meet referred only students who were identified by markers and handle with care referrals from the Passaic Police Department to be scheduled during the summer for 8 one to one counseling sessions. The counselors will use the following treatment modalities: AF-CBT trauma-informed therapy, Dialectical behavioral therapy (DBT), yoga therapy, play therapy and Child-Parent Psychotherapy (CPP) all -evidence-based designed to improve the relationships between children and caregivers in families involved in arguments, frequent conflict, physical force/discipline, child physical abuse, or child behavior problems:

Dates: September 2021 – June 2022

Monday through Friday

Time frame: 3:30 p.m. - 6:30 p.m.

Each counselor is allotted up to 5 students-clients

Total allotted therapeutic sessions hours: 300 hours

Rate: \$44.56 per hour

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Roth, Shari	School Counselor	\$44.56	\$2,228.00
Crosby, Vanessa	School Counselor	\$44.56	\$2,228.00
Severino, Yajaira	School Counselor	\$44.56	\$2,228.00
Smith, Alexis	School Counselor	\$44.56	\$2,228.00
Gibson, Allyson	School Based Social Worker	\$44.56	\$2,228.00
Sanchez, Valerie	MSW	\$44.56	\$2,228.00

Account No. 20-483-200-200-15-0000, not to exceed \$13,368.00.

46. REVISED – Approval of Payment to Add Additional Hours and Staff Member to Assist with Pre-K through Grade 8 Registration for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to assist with evening registration for the 2021-2022 school year:

September 2021 – October 2021

Monday, Tuesday, Wednesday, *Thursday and Friday

(8 a.m. – 4 p.m.) (4 p.m. – 7 p.m.) and Saturday (9 a.m. – 1 p.m.)

Not to exceed 60 hours each

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total</u>
Espinal, Yberka	Admin. Assistant	\$39.11	\$2,346.60
Guerra, Sandra	Admin. Secretary	\$25.48	\$1,274.00
Mateo, Yadira	Admin. Assistant	\$39.11	\$2,346.60
Maldonado, Inaldys	Admin. Assistant	\$32.18	\$1,930.80
Montanez, Jenice	Admin. Assistant	\$27.27	\$1,636.20
Cortez, Cora	Nurse	\$44.56	\$2,673.60
Martell, Rosa	Nurse	\$44.56	\$2,673.60

Funding for this resolution will be taken from Account No. 11-000-211-171-23-0075, not to exceed a total amount of \$14,881.14. Original resolution appeared on the July 26, 2021 Regular Public Board Meeting, Resolution No. 17, pgs. B-12 and August 30, 2021 Regular Public Board Meeting, Resolution No. 111, pg. B-69.

47. REVISED – Board of Education and EAP Agreement 2021-2022 – Appointment of Fall Athletic Coaches for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of salaries for the following Athletic Coaches for the school year 2020-2021 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>
Pollaro, Marc	Head Soccer (B)	\$9,159.00
Turdo, Michael	Assistant Soccer (B)	\$6,546.00
Calixto, Fernando	Assistant Soccer (B)	\$6,546.00
Vasquez, Numar	Assistant Soccer (B MS)	\$2,500.00
Avella, Steven	Assistant Soccer (B MS)	\$2,500.00
Esposito, Tyrone	Head Soccer (G)	\$9,159.00
Boylan, Julia	Assistant Soccer (G)	\$6,546.00
Cordero, Lenell	Assistant Soccer (G)	\$6,546.00
Maravi, Mario	Assistant Soccer (G)	\$6,546.00
Rios, Erika	Assistant Soccer (G MS)	\$2,500.00
Cornwell, Bridget	Assistant Soccer (G MS)	\$2,500.00
Rivera, Hector	Head Cross Country	\$7,246.00
Garcia, Denise	Assistant Cross Country	\$5,232.00
Bravo, Mike	Assistant Cross Country	\$5,232.00
Dugan, Daniel	Assistant Cross Country	\$5,232.00
Magrini, Eric	Assistant Cross Country (MS)	\$2,500.00
Oosthuizen, Maurine	Assistant Cross Country (MS)	\$2,500.00
Munoz, Omar	Head Volleyball (G)	\$9,159.00
DelCarmen, Pablo	Assistant Volleyball (G)	\$6,546.00
Jorgenson, Anthony	Assistant Volleyball (G)	\$6,546.00
Forsyth, Dana	Assistant Volleyball (G MS)	\$2,500.00
Pomykala, Paul	Assistant Volleyball (G MS)	\$2,500.00
Vogas, Francis	Head Tennis (G)	\$9,159.00
Convery, Randy	Assistant Tennis (G)	\$6,546.00
Post, Chelsea	Head Fall Cheerleading	\$6,201.00
Johnson, Morgan	Assistant Fall Cheerleading	\$2,512.00
Contaldi, Ryan	Strength & Conditioning	\$5,235.00
Mitchell, Louis	Strength & Conditioning	\$5,235.00
Jackson, Edward	Assistant Football	\$7,109.00
Rembert, Kevin	Assistant Football	\$7,109.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0000.

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 64, pgs. B-41.

48. REVISED – Appointment of Head Girls’ Basketball Coach for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic coach 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:

Name:	Position:	Salary
Muniz, Edwin	Head Girls’ Basketball Coach	\$10,461.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0000.

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 64 & 65, pgs. B-41 & B-42.

49. REVISED – Head Girls’ Basketball Coach for the 2021-2022 School Year – Appointment of Head Girls Basketball Coach for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Athletic coach 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>
Muniz, Edwin	Head Girls’ Basketball Coach	\$10,884.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0000.

50. REVISED – Board of Education and EAP Agreement 2021-2022 – Appointment of Fall Athletic Coaches for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of salaries for the following Athletic 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	\$7,396.00
Magrini, Eric	Assistant Football	\$7,396.00
Delzotto, Phil	Assistant Football	\$7,396.00
Drummond, Jameel	Assistant Football	\$7,396.00
Muniz, Edwin	Assistant Football	\$7,396.00
Crandol, Cassius	Assistant Football	\$7,396.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0000.

51. REVISED – Board of Education and EAP Agreement 2021-2022 – Appointment of Head Football Coach for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following Head Football Coach 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>
Pollaro, Marc	Head Soccer (B)	\$9,159.00
Turdo, Michael	Assistant Soccer (B)	\$6,546.00
Calixto, Fernando	Assistant Soccer (B)	\$6,546.00
Vasquez, Numar	Assistant Soccer (B MS)	\$2,500.00
Avella, Steven	Assistant Soccer (B MS)	\$2,500.00
Esposito, Tyrone	Head Soccer (G)	\$9,159.00
Boylan, Julia	Assistant Soccer (G)	\$6,546.00
Cordero, Lenell	Assistant Soccer (G)	\$6,546.00
Maravi, Mario	Assistant Soccer (G)	\$6,546.00
Rios, Erika	Assistant Soccer (G MS)	\$2,500.00
Cornwell, Bridget	Assistant Soccer (G MS)	\$2,500.00
Rivera, Hector	Head Cross Country	\$7,246.00
Garcia, Denise	Assistant Cross Country	\$5,232.00
Bravo, Mike	Assistant Cross Country	\$5,232.00
Dugan, Daniel	Assistant Cross Country	\$5,232.00
Magrini, Eric	Assistant Cross Country (MS)	\$2,500.00
Oosthuizen, Maurine	Assistant Cross Country (MS)	\$2,500.00
Munoz, Omar	Head Volleyball (G)	\$9,159.00
DelCarmen, Pablo	Assistant Volleyball (G)	\$6,546.00
Jorgenson, Anthony	Assistant Volleyball (G)	\$6,546.00
Forsyth, Dana	Assistant Volleyball (G MS)	\$2,500.00
Pomykala, Paul	Assistant Volleyball (G MS)	\$2,500.00
Vogas, Francis	Head Tennis (G)	\$9,159.00
Convery, Randy	Assistant Tennis (G)	\$6,546.00
Post, Chelsea	Head Fall Cheerleading	\$6,201.00
Johnson, Morgan	Assistant Fall Cheerleading	\$2,512.00
Contaldi, Ryan	Strength & Conditioning	\$5,235.00
Mitchell, Louis	Strength & Conditioning	\$5,235.00
Jackson, Edward	Assistant Football	\$7,109.00
Rembert, Kevin	Assistant Football	\$7,109.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0000.

Note: Original resolution appeared on the August 30, 2021 Regular Public Board Meeting, Resolution No. 64, pgs. B-41.

52. Approval of Volunteer – 2021-2022 Athletic Department

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of the following as a volunteer for the athletic department to assist with equipment duties, practices and games.

Name
Nazario, Maurisio

53. REVISED – Board of Education and EAP Agreement 2021-2022 – Resignation/ Appointment of Fall Athletic Coaches for the 2021-2022 School Year

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the replacement/appointment of the following fall athletic coaches for the 2021-2022 school year.

<u>Resignation</u>	<u>Position</u>	<u>Salary</u>
Magrini, Eric	Assistant Football Coach	\$7,396.00

<u>Appointment</u>	<u>Position</u>	<u>Salary</u>
Vinciguerra, Kaitlin	Assistant Football Coach	\$7,396.00

<u>Resignation</u>	<u>Position</u>	<u>Salary</u>
Ariemma, Allison	Head Girls Soccer Coach	\$9,529.00

<u>Appointment</u>	<u>Position</u>	<u>Salary</u>
Esposito, Tyrone	Head Girls Soccer Coach	\$9,529.00
Cordero, Lenell	Assistant Girls Soccer Coach	\$6,810.00

Funding for this resolution will be taken from Account No. 11-402-100-100-14-0000.

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

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Social Studies

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

Name	Grade	Hours	Cost	Account No
Carol Armijo	Kindergarten	30	1,336.8	11-110-100-101-16-0070
Eileen Boyce	1 st and 2 nd	60	2,673.6	11-120-100-101-16-0070
Marygina Sadek	3 rd	30	1,336.8	11-120-100-101-16-0070
Claudia Turcios-Flores	4 th and 5 th	60	2,673.6	11-120-100-101-16-0070
Christopher Danieli	6 th	30	1,336.8	11-130-100-101-16-0070
Daniel Hennessey	7 th and 8 th	60	2,673.6	11-130-100-101-16-0070
Kristen Harries Gonzalez	US I History and US History II	60	2,673.6	11-140-100-101-16-0070
James Bace	World History	30	1,336.8	11-140-100-101-16-0070
Alfredo Aristy	Auto Tech Program (NATEF/ASE Certification)	60	2,673.6	11-140-100-101-16-0070
Bindi Majmundar	Sociology	30	1,336.8	11-140-100-101-16-0070
Daniel Dugan	Financial Literacy	30	1,336.8	11-140-100-101-16-0070

11-110-100-101-16-0070 Account Cost not to exceed \$1,336.80

11-120-100-101-16-0070 Account Cost not to exceed \$6,684.00

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

11-140-100-101-16-0070 Account Cost not to exceed \$9,357.60

55. Appointment of Staff Members for Athletic Sporting Events for the 2021-2022 School Year

Ms. Sandra Montanez-Diodonet, Superintendent of Schools recommends the appointment of the following staff members for Athletic Sporting Events – announcers, cashiers, clock operators, game staff, ticket takers and timers for the 2021-2022 school year.

Fall Season: Cross Country (B&G), Football, Soccer (B&G), Tennis (G), Volleyball (G)

Site Manager	\$150.00
Announcer	\$100.00
Cashier	\$100.00
Clock Operators	\$100.00
Game Staff	\$100.00
Ticket Takers	\$100.00
Timer	\$100.00

Winter Season: Basketball/Elementary (B&G), Bowling (B&G), Indoor Track (B&G)

Wrestling,

Site Manager	\$150.00
Announcer	\$100.00
Cashier	\$100.00
Clock Operators	\$100.00
Game Staff	\$100.00
Ticket Takers	\$100.00
Timer	\$100.00

Spring Season: Baseball, Golf, Softball, Tennis(B), Track & Field (B&G), Volleyball (B)

Site Manager	\$150.00
Announcer	\$100.00
Cashier	\$100.00
Clock Operators	\$100.00
Game Staff	\$100.00
Ticket Takers	\$100.00
Timer	\$100.00

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

56. Approval of Payment to Staff Member to Write Curriculum for ELA Grade 6

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to write curriculum for English Language Arts, Grade 6.

- September 1, 2021, June 30, 2022
- Hourly Rate: \$44.56

Name	Hours	Cost
Dyke, Kerry	15	\$668.40

Account No. 11-130-100-101-16-0075 cost not to exceed \$668.40

57. Approval of Payment to Staff Member to Manage and Oversee the Perkins Grant for the 2021-2022 School year

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment for the staff below to management and overseeing the Perkins Grant for the 2020-2021 School year.

- August 1, 2021 through June 30, 2022

Last Name	First Name	Hours	Rate
Newman	Ronald	81	\$83.80

Account 20-366-200-100-26-0000 Cost not to exceed \$6,805.00

58. Approval of Payment to Staff Member to Assist with the Preparation of Saturday Program 2021 Communication

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following staff member to assist with the preparation of District publications containing informative content about Saturday Program.

- September 1, 2021 – January 30, 2022
- 25 Hours
- Hourly Rate - \$42.20

Name

Kidanny Romero

Account Numbers 11-130-100-101-16-0075 cost not to exceed \$1,055.00

59. Approval of Payment for Translations of ELA and Math Performance Tasks, Assessments, and Student Instructional Resources

Mrs. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the translation of ELA and Math Performance Tasks, Assessments, and Student Instructional Resources.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Total</u>
Blanco-Rivas, Alfonso	Grs. 6-8 Teacher	90	\$ 4,010.40
Hernandez, Mariana	Grs. 6-8 Teacher	70	\$ 3,119.20

Teachers will be paid at the EAP contractual hourly rate of \$44.56 from Account No. 11-000-221-104-13-0075, cost not to exceed \$7,129.60.

60. Approval of Payment for Staff Members to participate in our The New Teacher Project Curriculum and Assessment review

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to Participate in our The New Teacher Project Curriculum and Assessment review

- July 1, 2021, through June 30, 2022
- 20 Hours per Staff member
- Hourly Rate - \$44.56

First Name	Last Name	Account
Carly	Kleinfeld	11-120-100-101-16-0070
Stephanie	Chavez	11-110-100-101-16-0070
Juliana	Largacha	11-110-100-101-16-0070
Maria	Magro	11-120-100-101-16-0070
Vianca	Polizzotto	11-120-100-101-16-0070
Christina	Chadwick	11-120-100-101-16-0070
Nicole	Romano	11-120-100-101-16-0070
Krista	Estrict	11-120-100-101-16-0070
Diedra	Nata	11-120-100-101-16-0070
Kristine	Creo	11-130-100-101-16-0070
Morgan	Everett	11-120-100-101-16-0070
Jody	Colucci	11-120-100-101-16-0070
Urvisha	Kasabwala	11-120-100-101-16-0070
Alejandra	Aquino	11-120-100-101-16-0070
Desiree	Edwards	11-130-100-101-16-0070
Chelsea	Shapiro	11-130-100-101-16-0070
Gwendolyn	LaMastro	11-130-100-101-16-0070
Andria	Randazzo	11-130-100-101-16-0070
Jaclyn	Nobile	11-130-100-101-16-0070
Julio	Vargas	11-140-100-101-16-0070
Anthony	Jorgenson	11-140-100-101-16-0070

11-110-100-101-16-0070 Account Cost not to exceed \$1,782.40

11-120-100-101-16-0070 Account Cost not to exceed \$9,803.20

11-130-100-101-16-0070 Account Cost not to exceed \$4,456.00

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

61. Revised Approval of Payment to Staff Members for the 2021-2022 Student Summer Orientation & Planning at Passaic Preparatory Academy

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends approval of payment to the following staff members for the 2021-2022 Student Summer Orientation & Planning at Passaic Preparatory Academy:

Student Summer Orientation Planning:

- Date: Wednesday, September 1, 2021
- Time: 3:00 – 4:00
- Teachers - \$44.56/Hour

Student Summer Orientation:

- Date: Friday, September 3, 2021
- Time: 9:00 AM - 12:00 PM
- Teachers - \$44.56/Hour

Name	Position	School	Cost
Anderson, Daphne	Teacher	Prep	\$178.24
Campllonch, Maria	Teacher	Prep	\$178.24
Dhuyvetter, Jeffrey	Teacher	Prep	\$178.24
Fontalvo, Giselle	Counselor	Prep	\$178.24
Graham, Theodore	Teacher	Prep	\$178.24
Reilly, Kristen	Teacher	Prep	\$178.24
Rodriguez, Robert	Teacher	Prep	\$178.24

Account No. 15-421-100-101-29-0075, Cost Not to Exceed \$1,247.68

62. Approval of Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022.

- October 26, 2021 through May 19, 2022
- Monday through Thursday
- 3:00 pm through 5:00 pm K-8 Zone Schools
- 3:30 pm through 5:30 pm for Academies

Name	School	Teaching	Hours	Rate	Total
Dominguez, Casilda	School No. 1	Math and ELA	84	\$44.56	\$3,743.04
Vinas, Mery	School No. 1	Math and ELA	84	\$44.56	\$3,743.04
Weiberth, Jessica	School No. 1	Math and ELA	84	\$44.56	\$3,743.04
Giordano, Amanda	School No. 1	Substitute			\$0.00
Jiménez de Paredes, Ana	School No. 1	Security	168	\$22.28	\$3,743.04
Richardson, Jamaal	School No. 1	Security Substitute			\$0.00
Fragale, Karen	School No. 1	Principal	168		PASA RATE
Vargas, Ambar	School No. 1	Substitute Administrator			
Allen, Sunnie	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Boyce, Eileen	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Bruce, Doreen	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Lokitz, Jason	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Miller, Mackenzie	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Vitale, Pietro	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Siri, Magalys	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Campos, Balbina	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Goss, Tara	School No. 3	Math and ELA	84	\$44.56	\$3,743.04
Kattak, Diana	School No. 3	Principal	168		PASA RATE
Clemons, Niki	School No. 3	Substitute Administrator			
Lobelo, Luis	School No. 3	Substitute Administrator			
DiNapoli, Deanna	School 6	Math and ELA	84	\$44.56	\$3,743.04
Estrella, Pamela	School 6	Math and ELA	84	\$44.56	\$3,743.04
Opalka, Alison	School 6	Math and ELA	84	\$44.56	\$3,743.04
Perez, Glorivee	School 6	Math and ELA	84	\$44.56	\$3,743.04

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Surloff, Sharon	School 6	Math and ELA	84	\$44.56	\$3,743.04
Valdes, Vanessa	School 6	Math and ELA	84	\$44.56	\$3,743.04
Zuniga, Nohemy	School 6	Math and ELA	84	\$44.56	\$3,743.04
Rendon, Diana	School 6	Math and ELA	84	\$44.56	\$3,743.04
Rivera, Katherine	School 6	Math and ELA	84	\$44.56	\$3,743.04
Rivieccio, Natalie	School 6	Math and ELA	84	\$44.56	\$3,743.04
Maisonet, Anthony	School 6	Principal	168		PASA RATE
Robinson, James	School 6	Substitute Administrator			
Chambers, Marvin	School 6	Security Aide	168	\$22.28	\$3,743.04
Cortez, Corazon	School 6	Nurse	84	\$44.56	\$3,743.04
Martell, Rosa	School 6	Nurse Substitute			\$0.00
Ginger Love	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Jerry Gonzalez	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Suzanne Scivetti	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Sandra Smith	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Emmanuel Morales	School 8/8A	Principal	168		PASA RATE
Ningel Bhuta	School 8/8A	Substitute Administrator			
Lizette Rivera	School 7	Math and ELA	84	\$44.56	\$3,743.04
Carolina Ferro	School 7	Math and ELA	84	\$44.56	\$3,743.04
Katarzyna Butrym	School 7	Math and ELA	84	\$44.56	\$3,743.04
Veronica Agrelo	School 7	Math and ELA	84	\$44.56	\$3,743.04
Courtney White	School 7	Math and ELA	84	\$44.56	\$3,743.04
G. Janoowalla	School 7	Principal	168		PASA RATE
Jennifer Guzman	School 7	Nurse	84	\$44.56	\$3,743.04
Chakia Coleman	School 7	Security	168	\$22.28	\$3,743.04
Ginger Love	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Jerry Gonzalez	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Suzanne Scivetti	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Sandra Smith	School 8/8A	Math and ELA	84	\$44.56	\$3,743.04
Emmanuel Morales	School 8/8A	Principal	168		PASA RATE
Ningel Bhuta	School 8/8A	Substitute Administrator			

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Branch-McDowell, Glenda	School 9	Math and ELA	84	\$44.56	\$3,743.04
Chavez, Stephanie	School 9 Annex	Math and ELA	84	\$44.56	\$3,743.04
Lliguicota, Jennie	School 9	Math and ELA	84	\$44.56	\$3,743.04
Lopez, Leslie	School 9	Math and ELA	84	\$44.56	\$3,743.04
Salinas, Pamela	School 9	Math and ELA	84	\$44.56	\$3,743.04
Sanchez, Rhina	School 9	Math and ELA	84	\$44.56	\$3,743.04
Urena, Alexis	School 9	Math and ELA	84	\$44.56	\$3,743.04
Keen, Vanessa	School 9	Math and ELA	84	\$44.56	\$3,743.04
Leandra Ragone	School 9	Principal	168		PASA RATE
Janely Jose	School 9 Annex	Substitute Administrator			
Johnson, Ashley	School No 9	Security	168	\$22.28	\$3,743.04
Kattak-Rossi, Joanne	School No 9	Nurse	84	\$44.56	\$3,743.04
Altman-Clarke, Paula	School 10	Math and ELA	84	\$44.56	\$3,743.04
Danieli, Christopher	School 10	Math and ELA	84	\$44.56	\$3,743.04
Hamdeh, Azizah	School 10	Math and ELA	84	\$44.56	\$3,743.04
Szwalek, Adam	School 10	Math and ELA	84	\$44.56	\$3,743.04
Martinez, Ana	School 10	Math and ELA	84	\$44.56	\$3,743.04
Colon, Luis		Principal	84		PASA RATE
McKinney, Corey		Substitute Administrator			
Butler (formerly Mack), Keshana	School No. 11	Math and ELA	84	\$44.56	\$3,743.04
Kenner, Ultraniece	School No. 11	Math and ELA	84	\$44.56	\$3,743.04
Khichi, Katherine	School No. 11	Math and ELA	84	\$44.56	\$3,743.04
Nata, Deidre	School No. 11	Math and ELA	84	\$44.56	\$3,743.04
Turdo, Michael	School No. 11	Math and ELA	84	\$44.56	\$3,743.04
Valenzuela, Kiana	School No. 11	Math and ELA	84	\$44.56	\$3,743.04
Matos, Osvaldo	School No. 11	Principal	168		PASA RATE
Cohen, Jamie-Lynn	School No. 11	Substitute Administrator			
Walker, Marcellus	School No. 11	Security	168	\$22.28	\$3,743.04
Byrnes, Karen	School No. 11	Nurse	84	\$44.56	\$3,743.04
Blanco, Aurora	School No 15	Math and ELA	84	\$44.56	\$3,743.04
Desai, Amisha	School No 15	Teacher- Substitute			

B-Personnel

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Drago, Janet	School No 15	Principal	168		PASA RATE
Sarwary, Heela	School No 15	Substitute Administrator			
Love, Terrence	School No 15	Substitute Administrator			
Alvarez, Icella	School No 15	Nurse	84	\$44.56	\$3,743.04
Cole, Susana	School No 15	Security	168	\$22.28	\$3,743.04
Brown, Vanessa	School No 15	Security (sub)			
Nuper Dave	School 19	Math	42	\$44.56	\$1,871.52
Jessica Rivera	School 19	Math and ELA	84	\$44.56	\$3,743.04
James Bace	School 19	Math and ELA	84	\$44.56	\$3,743.04
Robert Toscano	School 19	Math	84	\$44.56	\$3,743.04
Conklin Everett	School 19	ELA	84	\$44.56	\$3,743.04
Melissa Garcia	School 19	Math and ELA	84	\$44.56	\$3,743.04
Marcel Watts	School 19	Teacher Substitute			
Mariana Hernandez	School 19	Teacher Substitute			
Takeiya Wriyth	School 19	Teacher Substitute			
Janet White	School 19	Security	168	\$22.28	\$3,743.04
Fawzi Naji	School 19	Principal	168		PASA RATE
Nicole Ward	School 19	Substitute Administrator			
Shavonn Oliver	School 19	Substitute Administrator			
Romano, Diana	PGTA	Math	42	\$44.56	\$1,871.52
Price, Prudence	PGTA	ELA	42	\$44.56	\$1,871.52
Griggs, Iesha	PGTA	Math	42	\$44.56	\$1,871.52
Catoe, Ariadne	PGTA	ELA	42	\$44.56	\$1,871.52
Stanziale, Kristen	PGTA	ELA	42	\$44.56	\$1,871.52
Squitieri, Sonya	PGTA	ELA	42	\$44.56	\$1,871.52
Giblin, Kristen	PGTA	Math	42	\$44.56	\$1,871.52
Tucker, Jeffrey	PGTA	ELA	42	\$44.56	\$1,871.52
Garcia, Nury	PGTA	Math	42	\$44.56	\$1,871.52
Helgiu, Liliaora	PGTA	Math	42	\$44.56	\$1,871.52
Hanna, Medhat	PGTA	ELA	42	\$44.56	\$1,871.52
Winters, Mead	PGTA	ELA	42	\$44.56	\$1,871.52
Lewis, Bert	PGTA	Math	42	\$44.56	\$1,871.52

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Stanziale, Kristen	PGTA	ELA	42	\$44.56	\$1,871.52
Squitieri, Sonya	PGTA	ELA	42	\$44.56	\$1,871.52
Hennessy, Daniel	PGTA	Teacher Substitute			
Stella, Pauline	PGTA	Teacher Substitute			
Everett, Morgan	PGTA	Teacher Substitute			
Gillis, Jean	PGTA	Teacher Substitute			
Mellody, John	PGTA	Principal	168		PASA RATE
Jones, Aniessa	PGTA	Substitute Administrator			
Larkin, Jennifer	PGTA	Substitute Administrator			
Gibson, Ijzanna	PGTA	Security	168	\$22.28	\$3,743.04
Millan, Aaron	PGTA	Security - Substitute			
Martinez, Juana	PGTA	Security - Substitute			
Dhuyvetter, Jeff	Passaic Prep Academy	Math	42	\$44.56	\$1,871.52
Stamat, Louis	Passaic Prep Academy	Math	42	\$44.56	\$1,871.52
Tully, Brian	Passaic Prep Academy	Math	42	\$44.56	\$1,871.52
Bruce, Stacey	Passaic Prep Academy	Principal	168		PASA RATE
Lauricella, Sara	Passaic Prep Academy	Substitute Administrator			
Vargas, Julio	Passaic Prep Academy	Substitute Administrator			
Pinto, Sara	Science and Engineering	ELA	42	\$44.56	\$1,871.52
Lowenstein, Carolmarie	Science and Engineering	ELA	42	\$44.56	\$1,871.52
Stanziale, Nicole	Science and Engineering	Math	42	\$44.56	\$1,871.52
Randazzo, Andria	Science and Engineering	Math	42	\$44.56	\$1,871.52
Syed, Maryam	Science and Engineering	Math and ELA	84	\$44.56	\$3,743.04
Mirabal, Yael	Science and Engineering	Teacher Substitute			
Aguilar, Jennifer	Science and Engineering	Principal	168		PASA RATE
Moreno, Kimberly	Science and Engineering	Substitute Administrator			

Barbosa, Loren	Science and Engineering	Substitute Administrator			
Dalba, Dominick	Science and Engineering	Security	168	\$22.28	\$3,743.04
Coles, Nitesha	Science and Engineering	Security - Substitute			\$0.00

Teachers, Nurses and Security

20-483-100-100-15-0000 cost not to exceed \$318,158.40 ESSER II

Administrators

15-421-200-100-XX-0075 PASA Rate

63. REVISED Employment of Administrators for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Program

Mrs. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the following administrators and substitutes be employed to oversee the ACCESS program after school from September 20, 2021 – June 10, 2022 Monday – Friday from 4:00 – 6:00

Account Numbers

15-421-100-101-06-0075 (.25 hours per day)**15-421-100-101-10-0075 (.25 hours per day)****15-421-100-101-31-0075 (.25 hours per day)****20-452-100-100-63-0000 (1.75 hour per day)**

Cost Not to Exceed:

15-421-100-101-06-0075 \$3,919**15-421-100-101-10-0075 \$3,800****15-421-100-101-31-0075 \$3,800****20-452-100-100-63-0000 \$73,238**

Name	Position at School CCLC	Rate	Maximum Hours	Not to Exceed Total
Maisonet, Anthony	School 6 21 st CCLC ACCESS Administrator	\$68.11	312	\$21,250.32
Colon, Luis	School 10 21 st CCLC ACCESS Administrator	\$90.40	312	\$28,204.80
Allen, Tiffany	School 21 21 st CCLC ACCESS Administrator	\$79.83	312	\$24,906.96
Clemons, Niki	21 st CCLC ACCESS Administrator Substitute		As needed	
Fernandez, Karolin	21 st CCLC ACCESS Administrator Substitute		As needed	

64. REVISED Employment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ 21st Community Learning Centers Program Registration Nights

Mrs. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the following teachers be employed to help register parents for the 21st CCLC ACCESS Program from September 13, 2021 to September 17, 2021

Name	Rate	Maximum Hours	Not to Exceed Total
Bizzoco, Daniel	\$44.56	6	\$267.36
Garcia, Klarissa	\$44.56	6	\$267.36
Jakowenko, Paul	\$44.56	6	\$267.36
Rivera, Ricardo	\$44.56	6	\$267.36
Tully, Brian	\$44.56	6	\$267.36
Matthews, Robert	\$44.56	6	\$267.36
Morley, David	\$44.56	6	\$267.36
Karpowich, Jason	\$44.56	6	\$267.36
Lamastro, Gwendolynne	\$44.56	6	\$267.36
Sanchez, Lillian	\$44.56	6	\$267.36
Diaz-Perez, Janine	\$44.56	6	\$267.36
Wilson-King, Sefora	\$44.56	6	\$267.36
Zocco, Joseph	\$44.56	6	\$267.36
Dhuyvetter, Jeffrey	\$44.56	6	\$267.36
Romero, Stacey	\$44.56	6	\$267.36
Perrone, Lisa	\$44.56	6	\$267.36
Opalka, Allison	\$44.56	6	\$267.36
Coloma (Ortiz), Veronica	\$22.28	6	\$133.68
Texidor, Maria	\$22.28	6	\$133.68
Ortiz, Marcos	\$22.28	6	\$133.68
Singleton, Danielle	\$44.56	9	\$401.04

Account Numbers **20-452-100-100-63-0000**

Cost Not to Exceed: **20-452-100-100-63-0000 \$4,946.50**

20-452-200-100-63-0000 \$401.04

**Originally on page B-25 Item 36 on the August 30, 2021 agenda*

65. Revised Employment of Teachers for the After-School Career and College Exploration for STEAM Success (ACCESS) Nita M. Lowey NJ21st Community Learning Centers Program

Mrs. Sandra Montañez-Diodonet, Superintendent of Schools, recommends following teachers and substitutes be employed to teach in the ACCESS program after school from September 20, 2021 – January 31, 2022 Tuesdays – Thursdays from 3:00 – 6:00 (or 4 days a week from 4:00 – 6:00).

Name	Position at School CCLC	Rate	Maximum Hours	Not to Exceed Total
Bizzoco, Daniel	School 6 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Garcia, Klarissa	School 6 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Matthews, Robert	School 6 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Opalka, Allison	School 6 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Rivera, Ricardo	School 6 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Zocco, Joseph	School 6 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Diaz-Perez, Janine	School 10 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Karpowich, Jason	School 10 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Lamastro, Gwendolynne	School 10 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Morley, David	School 10 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Sanchez, Lillian	School 10 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Dhuyvetter, Jeffrey	School 21 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Jakowenko, Paul	School 21 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Perrone, Lisa	School 21 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24

B-Personnel

September 30, 2021

Romero, Stacey	School 21 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Tully, Brian	School 21 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Wilson-King, Sefora	School 21 After School ELA/Math/Enrichment Teacher	\$44.56	154	\$6,862.24
Coloma (Ortiz), Veronica	School 6 After School Paraprofessional	\$22.28	228	\$5,079.84
Texidor, Maria	School 10 After School Paraprofessional	\$22.28	228	\$5,079.84
Ortiz, Marcos	School 21 After School Paraprofessional	\$22.28	228	\$5,079.84
Barakat, Brian	Substitute	\$44.56	As Needed	As Needed
Blanco, Aurora	Substitute	\$44.56	As Needed	As Needed
Butler, Keshana	Substitute	\$44.56	As Needed	As Needed
Coleman, Paul	Substitute	\$44.56	As Needed	As Needed
DaSilva, Daniel	Substitute	\$44.56	As Needed	As Needed
Dave, Nupur	Substitute	\$44.56	As Needed	As Needed
Gonzalez, Jerry	Substitute	\$44.56	As Needed	As Needed
McWilliams, Richard	Substitute	\$44.56	As Needed	As Needed
Rivera, Lizette	Substitute	\$44.56	As Needed	As Needed
Scotti, Jason	Substitute	\$44.56	As Needed	As Needed
Tosado, Carmen	Substitute	\$44.56	As Needed	As Needed
Vitale, Pietro	Substitute	\$44.56	As Needed	As Needed

Account Numbers

15-421-100-101-06-0075 (2 hours per day)**15-421-100-101-10-0075 (2 hours per day)****15-421-100-101-31-0075 (2 hours per day)****20-452-100-100-63-0000 (1 hour per day)**

Cost Not to Exceed:

15-421-100-101-06-0075 \$25,666.56**15-421-100-101-10-0075 \$21,388.80****15-421-100-101-31-0075 \$25,666.56****20-452-100-100-63-0000 \$59,175.68**

4. Transfer of Personnel**September 30, 2021****Certificated:**

Name	From	To	Effective Date
Mazza, Jessica	School No. 19 Teacher Assignment: LLD-ID PC@imj	School No. 3 Teacher Assignment: ASD PC@hix	09/27/2021
Nagelbush, Paul	School No. 20 Teacher Assignment: Grade 5 PC@imz	School No. 21 Teacher Assignment: Grade 4 PC@jtp	09/24/2021
Rodriguez, Blanca	School No. 3 School Psychologist PC@edd	School No. 15A School Psychologist PC@jts	09/27/2021
Sariego-Pantojas, Aileen	School No. 11 Teacher Assignment: Kindergarten PC@ikc	School No. 19 Teacher Assignment: Gr. 1 Bil. PC#jeh	09/09/2021

Non-Certificated

Name	From	To	Effective Date
Brown, Tyrone	Passaic High School Assistant Custodian PC@axr	School No. 11 Assistant Custodian PC@awh	10/01/2021
Candelaria-Felicia, Eldhohadys	Facilities Assistant Custodian PC@egh	Passaic High School Assistant Custodian PC@axr	10/01/2021
Gomez, Desiree	School No. 6 Assistant Custodian PC@ayg	School No. 9 Assistant Custodian PC@axp	10/01/2021
Dominguez, Maria	School No. 16 Luncheon Aide PC@bil	School No. 10 Luncheon Aide PC@bgq	09/01/2021
Martinez, Jose	School No. 6 Assistant Custodian PC@ayd	School No. Passaic Preparatory Academy Assistant Custodian PC@ivf	10/01/2021
Norris, Chauncey	Passaic Preparatory Academy Assistant Custodian PC@ivg	School No. 6 Assistant Custodian PC@ayg	10/01/2021
Rosa, Daniel	Passaic High School Assistant Custodian PC@awp	School No. 10 Assistant Custodian PC@jow	10/01/2021
Smith, Antoine	School No. 9 Assistant Custodian PC@axp	School No. 6 Assistant Custodian PC@ayd	10/01/2021
Suriel-Batista, Anselmo	School No. 10 Assistant Custodian PC@jow	Passaic High School Assistant Custodian PC@awp	10/01/2021
Terreo, Norma A.	School No. 1 Luncheon Aide PCR@bhj	School No. 5 Luncheon Aide PCR@jkk	09/01/2021

4. Transfer of Personnel**September 30, 2021****Non-Certificated: Secretarial**

Name	From	To	Effective Date
Blanchard, Joan	Administrative Secretary (Special Services/Special Education) PC@ibr	Passaic Preparatory Academy Administrative Secretary (Schools) PC@imp	09/20/2021
Maldonado, Inaldys	School No. 6 Administrative Assistant (Schools) PC@hpz	Administrative Assistant (Division of Student Advocacy) PC@jtr	09/15/2021

Non-Certificated: Paraprofessional

Name	From	To	Effective Date
Castro-Rijo, Mirna	School No. 1 Paraprofessional Assignment: Para Personal PC@gou	School No. 21 Paraprofessional Assignment: Para Personal PC@jjq	09/20/2021
Cheaz, Maria	School No. 20 Paraprofessional Assignment: Para Personal PC@	School No. 19 Paraprofessional Assignment: Para Personal PC@	09/27/2021
Farinas, Benjamin	School No. 8 Paraprofessional Assignment: Preschool Para PC@hwz	School No. 16 Paraprofessional Assignment: Preschool Para PC@cxm	09/01/2021
Lewis, Sugundia	School No. 9 Paraprofessional Assignment: Classroom Paraprofessional LLD-MM PC@ani	Passaic High School Paraprofessional Assignment: Personal Paraprofessional PC@jtt	09/27/2021
Ramirez, Esmeralda	School No. 5A Paraprofessional Assignment: Personal Paraprofessional PC@dup	School No. 21 Paraprofessional Assignment: Classroom Para PC@jtg	09/01/2021
Rodriguez, Maria C.	School No. 21 Paraprofessional Assignment: Para Personal PC@jjs	Passaic High School Paraprofessional Assignment: Para Personal PC@jra	09/09/2021
Smith, Kathy	School No. 10 Paraprofessional Assignment: Classroom Paraprofessional PC@afn	School No. 11 Paraprofessional Assignment: Classroom Paraprofessional PC@irq	09/14/2021
Sosa, Ana	School No. 21 Paraprofessional Assignment: Para Personal PC@jjq	School No. 19 Paraprofessional Assignment: Para Personal PC@apc	09/01/2021
Soto, Orfelinda	Passaic High School Paraprofessional Assignment: Para Personal PC@hoa	School No. 19 Paraprofessional Assignment: Para Personal PC@apc	09/20/2021

Paraprofessional Assignments for the 2021-2022 School Year

Thursday, September 30, 2021

From:				
Last Name	First Name	Location	Title	Assignment
Alexander	Robyn	Passaic High School	Paraprofessional	Personal Paraprofessional
Avella	Steve	Passaic High School	Paraprofessional	Personal Paraprofessional
Campusano	Luz	Passaic High School	Paraprofessional	Personal Paraprofessional
Carrillo	Luz	Passaic High School	Paraprofessional	Personal Paraprofessional
Carrion	Miguel	Passaic High School	Paraprofessional	Personal Paraprofessional
Carter	Allison	Passaic High School	Paraprofessional	Personal Paraprofessional
Casado	Mildred	Passaic High School	Paraprofessional	Personal Paraprofessional
Chang	Victoria	Passaic High School	Paraprofessional	Personal Paraprofessional
De La Cruz	Mildred	Passaic High School	Paraprofessional	Personal Paraprofessional
DeLaCruz	Jose	Passaic High School	Paraprofessional	Personal Paraprofessional
Di Cristo	Lisa	Passaic High School	Paraprofessional	Personal Paraprofessional
Diaz	Aneudi	Passaic High School	Paraprofessional	Personal Paraprofessional
Edwards	Rose Ann	Passaic High School	Paraprofessional	Personal Paraprofessional
Elivo	Keila	Passaic High School	Paraprofessional	Personal Paraprofessional
Guzman	Janhyff	Passaic High School	Paraprofessional	Personal Paraprofessional
Holloway	Saladean	Passaic High School	Paraprofessional	Personal Paraprofessional
Jackson	Solano	Passaic High School	Paraprofessional	Classroom Paraprofessional
Jeres	Ana Maria	Passaic High School	Paraprofessional	Personal Paraprofessional
Jones	Valerie	Passaic High School	Paraprofessional	Personal Paraprofessional
Marmolejes	Socorro	Passaic High School	Paraprofessional	Personal Paraprofessional
Oliver-Mack	Karen	Passaic High School	Paraprofessional	Personal Paraprofessional
Pamuspusan	Mary	Passaic High School	Paraprofessional	Personal Paraprofessional
Pollaro	Marc	Passaic High School	Paraprofessional	Personal Paraprofessional
Pollaro	Megan	Passaic High School	Paraprofessional	Personal Paraprofessional
Portorreal	Zoraida	Passaic High School	Paraprofessional	Personal Paraprofessional
Pyron	Augustina	Passaic High School	Paraprofessional	Personal Paraprofessional
Rana	Bharat	Passaic High School	Paraprofessional	Personal Paraprofessional
Rasool	Samrina	Passaic High School	Paraprofessional	Personal Paraprofessional
Rice (Cook)	Cynthia	Passaic High School	Paraprofessional	Personal Paraprofessional
Rivera	Kervin	Passaic High School	Paraprofessional	Personal Paraprofessional
Rodriguez	Maria C.	Passaic High School	Paraprofessional	Personal Paraprofessional
Rodriguez	Gonzalo	Passaic High School	Paraprofessional	Personal Paraprofessional
Romero	Elisa	Passaic High School	Paraprofessional	Personal Paraprofessional
Starr	Lolita	Passaic High School	Paraprofessional	Personal Paraprofessional
Surti	Ila	Passaic High School	Paraprofessional	Personal Paraprofessional

Last Name	First Name	Location	Title	Assignment
Victoriano	Petra	Passaic High School	Paraprofessional	Personal Paraprofessional
White	Tiquan	Passaic High School	Paraprofessional	Personal Paraprofessional
Young	Paula	Passaic High School	Paraprofessional	Personal Paraprofessional
Brown	Velisa	School No. 1	Paraprofessional	Classroom Paraprofessional
Dopico	Idania	School No. 1	Paraprofessional	Classroom Paraprofessional
Vaccaro	Joan	School No. 1	Paraprofessional	Personal Paraprofessional
Merino	Luz	School No. 10	Paraprofessional	Personal Paraprofessional
Bhatt	Abhay	School No. 11	Paraprofessional	Personal Paraprofessional
Cintron	Katherine	School No. 11	Paraprofessional	Classroom Paraprofessional
Eusufzai	Farida	School No. 11	Paraprofessional	Classroom Paraprofessional
Gomez	Katherine	School No. 11	Paraprofessional	Classroom Paraprofessional
Kim	Rose	School No. 11	Paraprofessional	Personal Paraprofessional
Oliver	Diamond	School No. 11	Paraprofessional	Personal Paraprofessional
Padilla	Ofeilia	School No. 11	Paraprofessional	Personal Paraprofessional
Pagan	Nilda	School No. 11	Paraprofessional	Personal Paraprofessional
Smith	Robin	School No. 11	Paraprofessional	Classroom Paraprofessional
Vasquez	Elizabeth	School No. 11	Paraprofessional	Classroom Paraprofessional
Amable	Jennifer	School No. 15A	Paraprofessional	Classroom Paraprofessional
Arias	Raniela	School No. 15A	Paraprofessional	Classroom Paraprofessional
Arroyo	Nancy	School No. 15A	Paraprofessional	Classroom Paraprofessional
Bonilla	Belkis	School No. 15A	Paraprofessional	Classroom Paraprofessional
Diaz	Jennifer	School No. 15A	Paraprofessional	Classroom Paraprofessional
Garcia	Lisanlly	School No. 15A	Paraprofessional	Classroom Paraprofessional
Ledesma	Belkis	School No. 15A	Paraprofessional	Classroom Paraprofessional
Montanez	Madeline	School No. 15A	Paraprofessional	Classroom Paraprofessional
Moya	Maria	School No. 15A	Paraprofessional	Classroom Paraprofessional
Patino	Ana	School No. 15A	Paraprofessional	Classroom Paraprofessional
Perez	Warner	School No. 15A	Paraprofessional	Personal Paraprofessional
Rosario	Kenny	School No. 15A	Paraprofessional	Personal Paraprofessional
Rosario	Mayelyn	School No. 15A	Paraprofessional	Personal Paraprofessional
Ameyaw	Andrea	School No. 19	Paraprofessional	Personal Paraprofessional
Barrades	Maria	School No. 19	Paraprofessional	Personal Paraprofessional
Bowden	Beverly	School No. 19	Paraprofessional	Personal Paraprofessional
Brinson	Camille	School No. 19	Paraprofessional	Personal Paraprofessional
Cornejo	Viviane	School No. 19	Paraprofessional	Classroom Paraprofessional
Duarte	Luz	School No. 19	Paraprofessional	Classroom Paraprofessional
Giaconia	Joann	School No. 19	Paraprofessional	Personal Paraprofessional

Last Name	First Name	Location	Title	Assignment
Lando	Rebecca	School No. 19	Paraprofessional	Personal Paraprofessional
Maestry	Janice	School No. 19	Paraprofessional	Classroom Paraprofessional
Molina-Caysedo	Leonor	School No. 19	Paraprofessional	Personal Paraprofessional
Nunez	Joanna	School No. 19	Paraprofessional	Personal Paraprofessional
Perez	Eveliz	School No. 19	Paraprofessional	Personal Paraprofessional
Rana	Veena	School No. 19	Paraprofessional	Classroom Paraprofessional
Ruiz Barrera	Nancy	School No. 19	Paraprofessional	Personal Paraprofessional
Sanchez	Ana	School No. 19	Paraprofessional	Classroom Paraprofessional
Sanchez	Solfina	School No. 19	Paraprofessional	Personal Paraprofessional
Schuler	Barbara	School No. 19	Paraprofessional	Personal Paraprofessional
Sosa	Ana	School No. 19	Paraprofessional	Personal Paraprofessional
Soto	Ofelinda	School No. 19	Paraprofessional	Personal Paraprofessional
Texidor	Maria	School No. 19	Paraprofessional	Classroom Paraprofessional
Tuesta	Nadine	School No. 19	Paraprofessional	Personal Paraprofessional
Cheaz	Maria	School No. 20	Paraprofessional	Personal Paraprofessional
Lane	Maria	School No. 20	Paraprofessional	Personal Paraprofessional
Vargas	Ramon	School No. 20	Paraprofessional	Personal Paraprofessional
Castro-Rijo	Mirna	School No. 21	Paraprofessional	Personal Paraprofessional
Drumright	Marcella	School No. 21	Paraprofessional	Classroom Paraprofessional
Mitchell	Shadaja	School No. 21	Paraprofessional	Personal Paraprofessional
Ramirez	Esmeralda	School No. 21	Paraprofessional	Classroom Paraprofessional
Rodriguez	Miguelina	School No. 21	Paraprofessional	Classroom Paraprofessional
Woodson	Taylor	School No. 21	Paraprofessional	Personal Paraprofessional
Adams	Keith	School No. 3	Paraprofessional	Personal Paraprofessional
Alcantara	Mayra	School No. 3	Paraprofessional	Classroom Paraprofessional
Angulo	Paola	School No. 3	Paraprofessional	Personal Paraprofessional
Aves	Elenore	School No. 3	Paraprofessional	Personal Paraprofessional
Bhagat	Jigisha	School No. 3	Paraprofessional	Personal Paraprofessional
Boggan	Ethel	School No. 3	Paraprofessional	Classroom Paraprofessional
Caraballo	Selena	School No. 3	Paraprofessional	Classroom Paraprofessional
Castro	Nora	School No. 3	Paraprofessional	Personal Paraprofessional
Dalal	Sonali	School No. 3	Paraprofessional	Personal Paraprofessional
Dennis	Leticia	School No. 3	Paraprofessional	Personal Paraprofessional
Dollar	Nicole	School No. 3	Paraprofessional	Personal Paraprofessional
Garcia	Abigail	School No. 3	Paraprofessional	Personal Paraprofessional
Ghdorial	Nermaine	School No. 3	Paraprofessional	Personal Paraprofessional
Gibbs-Warnock	Candyce	School No. 3	Paraprofessional	Personal Paraprofessional

Last Name	First Name	Location	Title	Assignment
Gomez	Garibaldy	School No. 3	Paraprofessional	Personal Paraprofessional
Guichardo	Karlina	School No. 3	Paraprofessional	Classroom Paraprofessional
Haskins	Nasheia	School No. 3	Paraprofessional	Classroom Paraprofessional
Hastings	Kathleen	School No. 3	Paraprofessional	Personal Paraprofessional
Jose	Yuderkis	School No. 3	Paraprofessional	Personal Paraprofessional
Lebron	Jaime	School No. 3	Paraprofessional	Personal Paraprofessional
Lee	Chantell	School No. 3	Paraprofessional	Personal Paraprofessional
Lozano	Joselyn	School No. 3	Paraprofessional	Personal Paraprofessional
Mariano	Minerva	School No. 3	Paraprofessional	Personal Paraprofessional
Martinez	Maria	School No. 3	Paraprofessional	Personal Paraprofessional
Masters	Leonora	School No. 3	Paraprofessional	Personal Paraprofessional
Minyetty	Grawilda	School No. 3	Paraprofessional	Personal Paraprofessional
Miranda	Filiberta	School No. 3	Paraprofessional	Classroom Paraprofessional
Nin	Arabellys	School No. 3	Paraprofessional	Personal Paraprofessional
Pamuspusan	Nick	School No. 3	Paraprofessional	Classroom Paraprofessional
Pena	Adelina	School No. 3	Paraprofessional	Personal Paraprofessional
Pereda	Axel	School No. 3	Paraprofessional	Personal Paraprofessional
Quintero	Israel	School No. 3	Paraprofessional	Personal Paraprofessional
Ramirez	Anydra	School No. 3	Paraprofessional	Personal Paraprofessional
Reynoso	Lorelys	School No. 3	Paraprofessional	Personal Paraprofessional
Ruiz-Garcia	Vanalys	School No. 3	Paraprofessional	Personal Paraprofessional
Santana	Katherine	School No. 3	Paraprofessional	Classroom Paraprofessional
Santos	Elissa	School No. 3	Paraprofessional	Personal Paraprofessional
Serrano	Maribel	School No. 3	Paraprofessional	Personal Paraprofessional
Sibrian	Nelly	School No. 3	Paraprofessional	Personal Paraprofessional
Sotomayor	Fernando	School No. 3	Paraprofessional	Personal Paraprofessional
Torrez	Angelica	School No. 3	Paraprofessional	Personal Paraprofessional
Vela	Luz	School No. 3	Paraprofessional	Personal Paraprofessional
Washington	Natasha	School No. 3	Paraprofessional	Personal Paraprofessional
Benitez	Arturo	School No. 6	Paraprofessional	Personal Paraprofessional
Caba	Rita	School No. 6	Paraprofessional	Personal Paraprofessional
Cubile	Al	School No. 6	Paraprofessional	Classroom Paraprofessional
Desai	Priyank	School No. 6	Paraprofessional	Classroom Paraprofessional
Flores	Emil	School No. 6	Paraprofessional	Personal Paraprofessional
Garcia	Claire	School No. 6	Paraprofessional	Personal Paraprofessional
Gomez	Angelo	School No. 6	Paraprofessional	Classroom Paraprofessional
Gonzales	Manuel	School No. 6	Paraprofessional	Classroom Paraprofessional

Last Name	First Name	Location	Title	Assignment
Hunter	Sarah	School No. 6	Paraprofessional	Personal Paraprofessional
Oraykat	Sahar	School No. 6	Paraprofessional	Personal Paraprofessional
Raval	Mina	School No. 6	Paraprofessional	Classroom Paraprofessional
Sanchez	Cristino	School No. 6	Paraprofessional	Classroom Paraprofessional
Charles	Joyce	School No. 9	Paraprofessional	Classroom Paraprofessional
Cordero	Diana	School No. 9	Paraprofessional	Classroom Paraprofessional
DelCarmen	Pablo	School No. 9	Paraprofessional	Personal Paraprofessional
Drummond	Jameel	School No. 9	Paraprofessional	Personal Paraprofessional
Emporellis	Anastasia	School No. 9	Paraprofessional	Classroom Paraprofessional
Kenner	Randy	School No. 9	Paraprofessional	Personal Paraprofessional
Khalifa	Daren	School No. 9	Paraprofessional	Classroom Paraprofessional
Lewis	Sugunda	School No. 9	Paraprofessional	Classroom Paraprofessional

B. PERSONNEL Section

Motion to Approve: Ms. Capursi

Second: Ms. Sanchez

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes, with abstention on item #28, page B-18 – Yolanda Soto

September 30, 2021

C. TUITIONS**1. Approval of Regular School Year Tuition Contracts for Educational Services for the 2021-2022 School Year**

Recommends that the Passaic Board of Education approves the following tuition contracts for the Regular School Year educational services within September 1, 2021 through June 30, 2022. The estimated tuition costs listed below are not reflective of extraordinary services and related services. All contracts are prorated based on the students' start date during the 2021-2022 School Year:

Location	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
Ha'or Beacon School 2884 Nostrand Ave, Brooklyn, NY 11229 Account No: 11-000-100-567-27-0000	\$82,400.00	1	\$82,400.00

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

Cost Not to Exceed: \$82,400.00
Account Number: 11-000-100-567-27-0000

2. Approval of Pupils for Special Instruction – 2021-2022 School Year

Recommends that the following pupils, identified by Local ID, be given approval by the Passaic Board of Education to attend the following schools during the 2021-2022 school year. The contract is prorated if students are admitted after September 1, 2021:

Local ID	School	Tuition	Account
311936	Chancellor Academy Pompton Plains, NJ	\$76,677.00	11-000-100-566-27-0000
21458	Eastwick College (Shared Time Program) Hackensack, NJ	\$9,900.00	11-000-100-566-27-0000
21206		\$9,900.00	11-000-100-566-27-0000
26301		\$9,900.00	11-000-100-566-27-0000
26390		\$9,900.00	11-000-100-566-27-0000
9946		\$9,900.00	11-000-100-566-27-0000
312572		\$9,900.00	11-000-100-566-27-0000
305958		\$9,900.00	11-000-100-566-27-0000
25261		\$9,900.00	11-000-100-566-27-0000
26058		\$9,900.00	11-000-100-566-27-0000
24525		\$9,900.00	11-000-100-566-27-0000
316765		\$9,900.00	11-000-100-566-27-0000
23535		\$9,900.00	11-000-100-566-27-0000
301145		\$9,900.00	11-000-100-566-27-0000
21018		\$9,900.00	11-000-100-566-27-0000
27195		\$9,900.00	11-000-100-566-27-0000
23270	\$9,900.00	11-000-100-566-27-0000	
319105	Godwin School Midland Park HIP Program Midland Park, NJ	\$64,980.00	11-000-100-565-27-0000

September 30, 2021

Approval of Pupils for Special Instruction – 2021-2022 School Year (Continued)

Local ID	School	Tuition	Account
24595	Hohokus School (Shared Time Program) Paterson, NJ	\$9,900.00	11-000-100-566-27-0000
26998		\$9,900.00	11-000-100-566-27-0000
22233		\$9,900.00	11-000-100-566-27-0000
303766		\$9,900.00	11-000-100-566-27-0000
29127		\$9,900.00	11-000-100-566-27-0000
21616		\$9,900.00	11-000-100-566-27-0000
24491		\$9,900.00	11-000-100-566-27-0000
24615		\$9,900.00	11-000-100-566-27-0000
21005	SINAI Karasick Shalem HS at Heichal Hatorah Teaneck, NJ	\$86,918.38	20-250-100-500-27-0000
302907		\$81,312.48	20-250-100-500-27-0000
302411	SINAI Maor HS at Rae Kushner Yeshiva HS Livingston, NJ	\$76,217.36	20-250-100-500-27-0000
32773	Windsor School Pompton Lakes, NJ	\$77,400.00	11-000-100-566-27-0000

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

Cost Not to Exceed: \$701,105.22
Account Number: 11-000-100-565-27-0000 (\$64,980.00)
11-000-100-566-27-0000 (\$391,677.00)
20-250-100-500-27-0000 (\$244,448.22)

3. Approval of Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational services to one (1) student ID# 307557, placed in the listed facility. The term of the contract will be from September 1, 2021, through June 30, 2022:

FACILITY	SERVICE	RATE
Bonnie Brae 3415 Valley Road Liberty Corner, NJ 07938	Facility Based Educational Instruction Services	\$420.00 per day for 185 billable days

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

Cost Not to Exceed: \$77,700.00
Account Number: 11-000-100-561-23-0000

End of Tuitions

C. TUITIONS Section

Motion to Approve: Mr. Soto

Second: Ms. Capursi

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes

September 30, 2021

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of September 30, 2021**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of September 30, 2021, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2022-1	HIB Alleged	Student Conference, Other Measures, Parent Conference

2. Approval of Participation – Fall 2021 Virtual Mini Medical Program

Recommends that the Passaic Board of Education grants the approval of twenty (20) students from the Passaic Academy for Science & Engineering to participate in the Mini-Med Honors Program given by the New Jersey Medical School:

- Dates: Wednesdays, October 6, 2021 – November 17, 2021
- Time: 6:00 p.m. – 8:00 p.m.

Cost for Students	
Tuition:	\$50.00 (per student)
Total	\$1,000.00

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

Cost Not to Exceed: \$1,000.00
Account Number: 15-190-100-500-30-0087

3. Authorization to Accept Notification of Vendor Name Change

Recommends that the Passaic Board of Education accepts the notification of name change for the following vendor:

From: Naviance, Inc.
 50 East Business Way Suite 300
 Cincinnati, OH 45241

To: PowerSchool Group LLC
 P.O. Box 398408
 San Francisco, CA 94139

September 30, 2021

4. Approval of LEA Guidance for Chapter 27 Emergency Remote Instruction Plan for the 2021-2022 School Year

Recommends that the Passaic Board of Education approves the Chapter 27 Emergency Remote Instruction Plan for the 2021-2022 School Year in the event of declared emergencies resulting in a district-wide closure. The plan would be implemented during a district closure lasting more than three consecutive school days due to a declared state of emergency, declared public health-related closure.

5. Approval of Settlement Agreement – Court Order – Docket No.: EDS-07112-21; Agency Reference No.: 2022-33311

Recommends that the Passaic Board of Education approves a Settlement Agreement in the matter heard by the New Jersey Office of Administrative Law, Docket No.: EDS-07112-21; Agency Reference No.: 2022-33311.

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

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

6. Approval of Settlement Agreement – Public Employment Relations Commission (PERC) – Dock No. CO-2021-270

Recommends that the Passaic Board of Education approves a settlement agreement in the matter heard by PERC, Docket No. CO-2021-270.

7. Approval of Attendance

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the following workshop:

Names	Workshop	Location	Date
Villanueva-Arroyo, Melody	Public School Purchasing	Rutgers Online Program	Wednesday, October 6, October 13 & October 20, 2021

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

Cost Not to Exceed: \$390.00
Account Number: 11-000-251-592-05-0000

September 30, 2021

8. Approval of Grade Bands

Recommends that the Passaic Board of Education approves the grade levels of the following schools:

School	Proposed Grade Bands
Ellen Ochoa School No. 22	Grades 4-6
Muhammad Ali School No. 23	Grades 7-8
Abraham Lincoln School No. 24	Pre-Kindergarten
Mahatma Gandhi School No. 25	Grades K-3

9. Approval to Close Benito Juárez School No. 5

Recommends that the Passaic Board of Education authorizes the closing of Benito Juárez School No. 5 effective July 1, 2022.

10. Approval to Close School Buildings

Recommends that the Passaic Board of Education authorizes the closing of the following school buildings effective July 1, 2022:

- Duarte-Sánchez-Mella School No. 5 Annex
- Roberto Clemente School No. 8 Annex
- George Washington School No. 9 Annex
- Anne Frank School No. 10 Annex

11. Authorization to Enter into a Waiver Agreement with MamaSushi

Recommends that the Passaic Board of Education enters into a waiver agreement with MamaSushi, 657 Main Avenue, Passaic, 07055 in accordance with N.J.S.A. 33:1-76 et. seq & Ch. 75 of the City Code of the City of Passaic.

12. Approval of Adoption of the Health and Safety Plan for Career and Technical Education

Recommends that the Passaic Board of Education approves the adoption of the Health and Safety Plan for Career and Technical Education for use throughout the district.

13. Authorization for Social Studies Teachers to Apply for a Grant from the Schonwetter Holocaust Education Foundation

Recommends that the Passaic Board of Education grants authorization for teachers to apply to the Schonwetter Holocaust Education Foundation for funds to teach students lessons related to the Holocaust to be learned from the past and how they relate to today. Funds can be used to purchase educational materials, help subsidize field trips, speaker costs, or host assemblies and programs. Teachers may apply for a grant of up to \$1,000 upon approval of their Principal and the Supervisor of Social Studies. There is no cost to the Passaic Board of Education.

September 30, 2021

14. Approval to Attend the NJ Science Convention

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the NJ Science Convention:

Name	Conference	Location	Date
Rosemary Cortez	NJ Science Convention	Princeton Forrestal 100 College Road Princeton	Tuesday, October 19 th , 2021
Scott Ryan			
Lenell Cordero			
Sue-Anne Alonso			

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

Cost Not to Exceed: \$720.00
Account Number: 11-000-223-580-19-0000

15. Approval of Attendance – College Board AP Institutes – Passaic Preparatory Academy

Recommends that the Passaic Board of Education grants the approval of the following staff members to attend the 2021 College Board Advanced Placement Institutes:

Staff Name	Institute Name	Location	Dates	Registration
Crocco, Gabriella	AP U.S. History	Online	October 27, 2021	\$175.00
LoPuzzo, Valerie	AP Music Theory	Online	October 13, 2021	\$175.00

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

Cost Not to Exceed: \$350.00
Account Number: 11-000-223-500-19-0000

16. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 10	Student Activity	Candy Sale	October 4-8, 2021 and May 30, 2022 – June 3, 2022
		Picture Day	October 4-8, 2021 and May 30, 2022 – June 3, 2022
School No. 19	Student Activity	Balloon Gram	October 1, 2021 – June 15, 2022
PHS	Senior Class	T-Shirt Sale	October 4, 2021 – November 15, 2021

17. Authorization to Participate in the New Jersey Start Strong Assessment

Due to the Passaic Public Schools remaining remote for the 2020-2021 school year due to the Covid-19 pandemic, students did not participate in ACCESS 2.0 and the DLM assessment. NJSLA was canceled by the state of New Jersey due to the pandemic; to meet the federal statewide assessment requirement, we are participating in the NJ Start Strong assessment September 27-October 8, 2021. A presentation will be shared at an upcoming board meeting to share out Start Strong assessment results.

End of Authorizations

September 30, 2021

ADDENDUM – AUTHORIZATIONS**18. Approval for Food Services Cook Managers to attend the Certified Prometric Food Safety Manager Training Course with Comprehensive Food Safety, LLC for Professional Development on Monday, October 25, 2021**

Recommends that the Passaic Board of Education grants approval for ten (10) cook managers to attend the in-house training for professional development with Comprehensive Food Safety, LLC for the Certified Prometric Food Safety Manager Training Course.

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

Cost Not to Exceed: \$3,150.00
Account Number: 60-910-310-500-25-0000

19. Approval of Field Trip Destinations – 2021-2022 School Year

Recommends that the Passaic Board of Education approves the district's field trip destinations in compliance with N.J.A.C. 6A:23A-5.8.

Destination (2021-2022)	City	State
9/11 Museum	New York	NY
ABC Studio	New York	NY
Abma's Farm	Wyckoff	NJ
Action Theatre Conservatory	Clifton	NJ
African Burial Ground	New York	NY
Alstede Farms LLC	Chester	NJ
Ambassador Theatre	New York	NY
American Institute	Clifton	NJ
American Museum of Natural History	New York	NY
Apollo Theatre	New York	NY
Arlington National Cemetery	Washington	DC
Atlantic City Aquarium	Atlantic City	NJ
August Wilson Theatre	New York	NY
Bagel Munch	Passaic	NJ
Battleship New Jersey	Camden	NJ
Bergen Community College	Paramus	NJ
Bergen Performing Arts Center	Englewood	NJ
Berkeley College	West Paterson	NJ
Bethel CT High School	Bethel	CT
Bloomfield College	Bloomfield	NJ
Boverini Stadium	Passaic	NJ
Boys and Girls Club of Passaic	Passaic	NJ
Brandeis University	Waltham	MA
Broadhurst Theatre	New York	NY
Broadway - Gershwin Theatre	New York	NY
Bronx Zoo	Bronx	NY
Brown University	Providence	RI
Caldwell College	Caldwell	NJ

September 30, 2021

Approval of Field Trip Destinations – 2021-2022 School Year (Continued)

Destination (2021-2022)	City	State
Camden Adventure Aquarium	Camden	NJ
Capital One Bank	Passaic	NJ
Capital Building/White House	Washington	DC
Carlos Williams Theatre	Rutherford	NJ
Carnegie Hall	New York	NY
Castle Shakespeare Repertory	Budd Lake	NJ
CBS Studio	New York	NY
Cedar Crest Active Retirement Comm.	Pompton Plains	NJ
Channel 9 News Station	Secaucus	NJ
Chestnut Hill Nursing Home	Passaic	NJ
City of Hawthorne	Hawthorne	NJ
Clary Anderson Arena	Montclair	NJ
Clean Communities Conference	Long Branch	NJ
Clifton High School	Clifton	NJ
Coast Guard Military Academy	New London	CT
College of Holy Cross	Worcester	MA
College of Saint Elizabeth	Convent Station	NJ
College of Saint Elizabeth	Morristown	NJ
Columbia University	New York	NY
Community Theatre	Morristown	NJ
Coney Island Aquarium	Long Island	NY
Constitution Center	Philadelphia	PA
County College of Morris Planetarium	Randolph	NJ
Crayola Factory	Easton	PA
Cresskill High School	Cresskill	NJ
Culinary Institute of America	New Hyde Park	NY
Dairy Queen	Passaic	NJ
Danbury High School	Danbury	CT
Destination Imagination	Cherry Hill	NJ
DeVry University	North Brunswick	NJ
DeVry University	Paramus	NJ
Discovery Times Square	New York	NY
Drew University	Madison	NJ
Drumhackett--Governor's House	Princeton	NJ
DuCret School of Art	Plainfield	NJ
Eastwick College	Paterson	NJ
Eastwick College	Hackensack	NJ
Ellis Island/ Statue of Liberty	Ellis Island	NY/NJ
Emerson College	Boston	MA
Encore Performing Arts Center	Egg Harbor Township	NJ
Essex County Community College	Newark	NJ
Fairleigh Dickinson University	Teaneck	NJ
Fairleigh Dickinson University Campus	Madison	NJ
Fashion Institute of Technology	New York	NY
Felician College - Breslin Theatre	Lodi	NJ
Fort Hancock Historic District	Sandy Hook	NJ
Fort Lee Historic Park	Fort Lee	NJ
Fortis Institute	Wayne	NJ
Franklin Institute	Philadelphia	PA
Franklin Mineral Museum	Franklin	NJ
Gateway National Park	Sandy Hook	NJ

September 30, 2021

Approval of Field Trip Destinations – 2021-2022 School Year (Continued)

Destination (2021-2022)	City	State
Georgian Court University	Lakewood	NJ
Greater Newark Conservancy	Newark	NJ
Green Meadows Farm	Hazlet	NJ
Grounds for Sculpture	Princeton	NJ
Hamilton Avenue Nursing Home	Passaic	NJ
Hampton Roads Naval Station	Norfolk	VA
Harriman State Park	Sloatsburg	NY
Hawthorne High School	Hawthorne	NJ
Hayden Planetarium	New York	NY
Heaven Hill Farm	Vernon	NJ
Historical Tour Philadelphia	Philadelphia	PA
History of Valley Forge Tour	King of Prussia	PA
Holocaust Museum	New York	NY
Howard University	Washington	DC
Imagine That! Discovery	Florham Park	NJ
Imperial Theatre	New York	NY
Independence Hall	Philadelphia	PA
Intrepid Museum	New York City	NY
Jackson Liberty High School	Jackson	NJ
Jenkinson's Aquarium	Point Pleasant	NJ
John Jay College	New York	NY
Johnson & Wales	Providence	RI
Johnsons Corner Family Farm	Medford	NJ
Kean University	Union	NJ
Kid-nectic	Montville	NJ
Laundry Warehouse	Passaic	NJ
Legoland Discovery Center	Yonkers	NY
Lenni Lenape Park	Parsippany	NJ
Liberty Science Center	Jersey City	NJ
Liberty State Park	Jersey City	NJ
Lincoln Center	New York City	NY
Lincoln Middle School	Hawthorne	NJ
Lincoln Technical Institute	Paramus	NJ
Lincoln Technical Institute	Oxford	PA
Linwood McDonald Environmental Education	Branchville	NJ
Lokota Wolf Preserve	Columbia	NJ
Long Meadow Farm	Hope	NJ
Lower East Side Tenement Museum	New York	NY
Mad Science	Fair Lawn	NJ
Majestic Theater	New York	NY
Manchester High School	Manchester	NJ
Marist College	Poughkeepsie	NY
Maritime Aquarium	Norwalk	CT
Martin Luther King, Jr. National Memorial	Washington	DC
Mayo Center for Performing Arts	Morristown	NJ
Meadowlands Ecology Center	Lyndhurst	NJ
Metlife Stadium	East Rutherford	NJ
Metropolitan Museum of Art	New York	NY
Ming Feng	Passaic	NJ
Mini Leadership Academy	Troxler	PA
Minskoff Theater	New York	NY

September 30, 2021

Approval of Field Trip Destinations – 2021-2022 School Year (Continued)

Destination (2021-2022)	City	State
Montclair Art Museum	Montclair	NJ
Montclair State University	Montclair	NJ
Montville High School	Montville	NJ
Morgan State University	Washington	DC
Morris County Community College	Randolph	NJ
Morris Museum	Morristown	NJ
Morristown Unitarian Fellowship	Morristown	NJ
Mt. Pilgrim Baptist Church	Passaic	NJ
Museum Of Jewish Heritage	New York	NY
Museum of Mathematics	New York	NY
Museum of Modern Art	New York	NY
Museum of Natural History	Manhattan	NY
Museum of the City of New York	New York	NY
Museum Village	Monroe	NY
National Aquarium	Baltimore	MD
National Constitution Center	Philadelphia	PA
National Mall & Memorial Parks	Washington	DC
National Museum of African American History & Culture	Washington	DC
Naval Academy/Washington DC	Washington	DC
Naval Leadership Academy	Trexler	PA
NBC Studios	New York	NY
New Amsterdam Theatre	New York	NY
New Jersey City University	Jersey City	NJ
New Jersey Institute Of Technology	Newark	NJ
New Jersey Performing Arts Center	Newark	NJ
New Jersey State Museum	Trenton	NJ
New Jersey State Police	Trenton	NJ
New World Stages- The Gazillion Bubble Show	New York	NY
New York Aquarium	Brooklyn	NY
New York Botanical Garden	Bronx	NY
New York Genome Center	New York	NY
New York Historical Society	New York	NY
New York Planetarium	New York	NY
New York Tolerance Center	New York	NY
Newark Museum	Newark	NJ
Newark Planetarium	Newark	NJ
NJ Children's Museum	Paramus	NJ
NJ School of Conservation	Branchville	NJ
NJ State Botanical Gardens	Ringwood	NJ
NJIT	Newark	NJ
North Jersey Spelling Bee	Hackensack	NJ
Northern Highlands High School	Allendale	NJ
Novello Theatre	New York	NY
Ocean County Community College	Toms River	NJ
Old Barracks Museum	Trenton	NJ
Ort Farms	Long Valley	NJ
Palisades Interstate Park	Alpine	NJ
Palisadium	Cliffside Park	NJ
Papermill Playhouse	Millburn	NJ
Paramus Catholic High School	Paramus	NJ
Parisian Beauty Academy	Hackensack	NJ

September 30, 2021

Approval of Field Trip Destinations – 2021-2022 School Year (Continued)

Destination (2021-2022)	City	State
Park Performance Arts Center	Union City	NJ
Passaic City Hall	Passaic	NJ
Passaic County Community College	Paterson	NJ
Passaic County Community College	Passaic	NJ
Passaic County Police Academy	Wayne	NJ
Passaic County Technical Institute	Wayne	NJ
Passaic Fire Department Eastside	Passaic	NJ
Passaic Fire Department Westside	Passaic	NJ
Passaic Police Department	Passaic	NJ
Passaic Public Library	Passaic	NJ
Passaic Recreation Indoor Facility	Passaic	NJ
Paterson City Hall	Paterson	NJ
Paterson Museum Garret Mountain	Paterson	NJ
Paul Robeson House	Philadelphia	PA
Pax Amicus Theatre	Budd Lake	NJ
Pequet Trout Hatchery	Oxford	NJ
Picatinny Arsenal	Dover	NJ
Picatinny Arsenal - Deca Colt Conference	Rockaway	NY
Piscataway High School	Piscataway	NJ
Princeton University	Princeton	NJ
Prudential Center	Newark	NJ
Pulaski Park	Passaic	NJ
Quick Check	Passaic	NJ
Quiver Farms	Pennsburg	PA
Radio City Music Hall	New York	NY
Ramapo College	Mahwah	NJ
Ramapo Reservation	Mahwah	NJ
Ramapo State Park	Ramapo	NJ
Rancocas Valley Regional HS	Rancocas	NJ
Reid Library	Passaic	NJ
Repertorio Español	New York	NY
Richard Roger's Theatre	New York	NY
Rider University	Lawrence	NJ
Ridge High School	Basking Ridge	NJ
Rite-Aid	Passaic	NJ
Ritz Theatre	Haddon	NJ
Romeo's Pizzeria	Passaic	NJ
Rubin Museum of Art	New York	NY
Rutgers University	Newark	NJ
Rutgers University	New Brunswick	NJ
Salva Regina University	Newport	RI
Schomburg Museum	Manhattan	NY
Schunemunk Mountain State Park	New Windsor	NY
Secor Farms	Mahwah	NJ
Senior City Center	Passaic	NJ
Seton Hall University	South Orange	NJ
Shubert Theatre	New York	NY
Simon Wiesenthal Center	New York	NY
Smithsonian Institute Museum	Washington	DC
South Brunswick High School	Monmouth Junction	NJ
South Orange Performing Arts Center	South Orange	NJ

September 30, 2021

Approval of Field Trip Destinations – 2021-2022 School Year (Continued)

Destination (2021-2022)	City	State
Speer Village	Passaic	NJ
Stanlick Elementary School	Wharton	NJ
St. Ann's Parish	Parsippany	NJ
St. Mary's Hospital	Passaic	NJ
St. Peter's University	Jersey City	NJ
Star Career Academy	Clifton	NJ
Star Career Academy	Newark	NJ
State House	Trenton	NJ
State House Annex	Trenton	NJ
State University of New York Maritime College	Bronx	NY
Statue of Liberty	New York	NY
Sterling Hill Mining Museum	Ogdensburg	NJ
Stevens Institute	Hoboken	NJ
Stockton College	Galloway	NJ
Talen Energy Stadium	Chester	PA
Temple University	Philadelphia	PA
Tenaflly Nature Center	Tenaflly	NJ
Tennyson Park	Passaic	NJ
The Acorn Theatre	New York	NY
The African Museum	Philadelphia	PA
The College of New Jersey	Ewing	NJ
The Jewish Museum	New York	NY
The Joe Kubert School	Dover	NJ
The Johnson House Historic Site	Philadelphia	PA
The Liberty Bell	Philadelphia	PA
The Mezzanine	Newark	NJ
The Museum of Fashion Institute of Technology	New York	NY
The Museum of Moving Image	Queens	NY
The Paul Roberson House	Philadelphia	PA
The Pingry School	Basking Ridge	NJ
The Record	Woodland Park	NJ
The Shakespeare Theatre	Madison	NJ
Third Ward Park	Passaic	NJ
Thomas Edison Museum	Edison	NJ
Trailside Nature & Science Center	Mountainside	NJ
Trinity Assembly of God Church	Passaic	NJ
Trumble High School	Trumble	CT
Turtle Back Zoo	West Orange	NJ
United Nations	New York	NY
United Parcel Services	Mahwah	NJ
United States Merchant Marine Academy	Kings Point	NY
United States Naval Academy	Annapolis	MD
Universal Technical Institute	Exton	PA
University of Connecticut	Storrs	CT
University of Medicine and Dentistry of New Jersey	Newark	NJ
University of Pennsylvania	Philadelphia	PA
University of the Arts	Philadelphia	PA
Univision Studios	Teaneck	NJ
US District Courthouse	Newark	NJ
US Post Office	Passaic	NJ
Valley National Bank	Passaic	NJ

September 30, 2021

Approval of Field Trip Destinations – 2021-2022 School Year (Continued)

Destination (2021-2022)	City	State
Vietnam Memorial	Washington	DC
Vietnam Museum	Washington	DC
Villanova University	Villanova	PA
Walgreen's	Passaic	NJ
Walt Disney World Resort	Orlando	FL
Washington Crossing State Park	Titusville	NJ
Washington DC City Hall	Washington	DC
Washington's Headquarters	Morristown	NJ
Waterloo Village	Stanhope	NJ
Weiss Ecology Center	Ringwood	NJ
West Point Military Academy	West Point	NY
Whitney Museum of American Arts	New York	NY
Wightman's Farm	Morristown	NJ
Wildcat Mountain Wilderness Center	Hewitt	NJ
William Paterson University	Wayne	NJ
World of Wings	Teaneck	NJ
Wyck Historic Home & Garden	Philadelphia	PA
Xanadu Medical Adult Day Care Center	Passaic	NJ
Yale University	New Haven	CT
YMCA	Wayne	NJ
Thomas Jefferson School No. 1	Passaic	NJ
Washington School No. 2	Passaic	NJ
Mario J. Drago School No. 3	Passaic	NJ
School No. 5	Passaic	NJ
Dr. Martin Luther King, Jr. School No. 6	Passaic	NJ
Ulysses S. Grant School No. 7	Passaic	NJ
Casimir Pulaski School No. 8	Passaic	NJ
Etta Gero School No. 9	Passaic	NJ
Theodore Roosevelt School No. 10	Passaic	NJ
William B. Cruise Memorial School No. 11	Passaic	NJ
Passaic High School No. 12	Passaic	NJ
Vincent Capuana School No. 15	Passaic	NJ
School No. 16	Passaic	NJ
Daniel F. Ryan School No. 19	Passaic	NJ
Passaic Gifted and Talented Academy School No. 20	Passaic	NJ
Passaic Academy for Science and Engineering	Passaic	NJ
Passaic Preparatory Academy	Passaic	NJ

20. Authorization to Continue Participation in the Hispanic’s Inspiring Students’ Performance Achievement (HISPA) Role Model Program

Recommends that the Passaic Board of Education grants authorization to continue the participation in the HISPA Role Model Program that will create a partnership to support seven schools.

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

Cost Not to Exceed: \$21,000.00
Account Number: 15-190-100-800-XX-0000

End of Addendum – Authorizations

D. AUTHORIZATIONS Section, Including Addendum

Motion to Approve: Ms. Soto
 Second: Ms. Sanchez

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes

September 30, 2021

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

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of July 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. Unaudited Report of the Treasurer of School Monies for the Month of July 2021

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

End of Board Secretary/Treasurer of School Monies Reports**E. BOARD SECRETARY/TREASURER OF SCHOOL MONIES REPORT Section**

Motion to Approve: Mr. Soto

Second: Mr. Sanchez

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes

September 30, 2021

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

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

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF AUG 21, 2021- SEPT 17, 2021	
REGULAR CHECK NUMBERS	237203-237557
ENTERPRISE FOOD SERVICE CHECKS	017916-017929
10 GENERAL CURRENT EXPENSE	\$ 102,822.50
11 GENERAL CURRENT EXPENSE	\$ 4,062,771.83
12 CAPITAL OUTLAY	\$ -
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 600,709.58
20 SPECIAL REVENUE FUNDS	\$ 1,270,833.41
30 CAPITAL PROJECTS FUNDS	\$ 130,236.75
60 ENTERPRISE FUND	\$ 8,854,415.61
TOTAL CHECK DISBURSEMENTS:	\$ 15,021,789.68
LESS VOIDS:	\$ (1,824.00)
WIRE TRANSFER DISBURSEMENTS:	\$ 3,855,338.90
GRAND TOTAL OF CHECK AND WIRE:	\$ 18,875,304.58

Prepared By: Naomi D. Widener
 Naomi D. Widener
 Accounts Payable Manager

Audited By: Jawaad Issak
 Jawaad Issak
 Accountant

Certified By: Ryan A. Bowman
 Ryan A. Bowman
 School Business Administrator

End of Payment of Bills

F. PAYMENT OF BILLS Section

Motion to Approve: Mr. Soto

Second: Ms. Capursi

Vice President Rodriguez	Yes
Commissioner Capursi	Yes, with abstention on item #1, page F-1 – Kid Clan
Commissioner Carrera	Yes, with abstention on item #1, page F-1 – Passaic Family Head Start
Commissioner Flores	Yes
Commissioner Sanchez	Yes, with abstention on item #1, page F-1 – City of Passaic
Commissioner Soto	Yes

September 30, 2021

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

Recommends that the Passaic Board of Education approves the following 2020-21 budget transfers for the month of September 2021:

Account Number	Amount	Account Number	Amount
From:		To:	
15-000-291-220-03-0000	-\$6,545.87	15-000-291-249-03-0000	\$6,545.87
15-000-291-220-06-0000	-\$18,735.23	15-000-291-249-06-0000	\$18,735.23
15-000-291-250-06-0000	-\$1,209.69	15-000-291-249-06-0000	\$1,209.69
15-000-291-220-07-0000	-\$4,523.49	15-000-291-249-07-0000	\$4,523.49
15-000-291-270-07-0000	-\$22,837.31	15-000-291-249-07-0000	\$22,837.31
15-000-291-220-08-0000	-\$11,800.77	15-000-291-249-08-0000	\$11,800.77
15-000-291-270-08-0000	-\$4,140.76	15-000-291-249-08-0000	\$4,140.76
15-000-291-270-10-0000	-\$38,888.88	15-000-291-249-10-0000	\$38,888.88
15-000-291-270-11-0000	-\$14,884.23	15-000-291-249-11-0000	\$14,884.23
15-000-291-270-28-0000	-\$15,172.09	15-000-291-249-28-0000	\$15,172.09
15-000-291-270-67-0000	-\$6,798.48	15-000-291-249-67-0000	\$6,798.48
11-000-270-504-55-0000	-\$139,000.00	11-000-270-514-55-0000	\$139,000.00
11-000-270-518-55-0000	-\$285,327.00	11-000-270-514-55-0000	\$285,327.00
TOTAL	-\$569,863.80	TOTAL	\$569,863.80

September 30, 2021

2. Approval of 2021-2022 Budget Transfers

Recommends that the Passaic Board of Education approves the following 2021-22 budget transfers for the month of September 2021:

Account Number	Amount	Account Number	Amount
From:		To:	
11-190-100-610-05-0000	-\$6,889.60	11-000-213-300-14-0000	\$6,889.60
11-000-100-566-27-0000	-\$30,000.00	11-150-100-320-27-0000	\$30,000.00
15-190-100-610-07-0000	-\$1,320.20	15-190-100-500-07-0000	\$1,320.20
15-240-100-640-01-0000	-\$1,500.00	15-190-100-500-01-0000	\$1,500.00
15-240-100-640-01-0000	-\$2,000.00	15-401-100-100-01-0075	\$2,000.00
15-240-100-610-09-0000	-\$4,000.00	15-190-100-500-09-0000	\$4,000.00
15-190-100-500-03-0000	-\$30,146.51	15-190-100-640-03-0000	\$30,146.51
15-204-100-640-01-0000	-\$700.00	15-401-100-100-01-0075	\$700.00
15-120-100-730-08-0000	-\$2,115.00	15-120-100-101-08-0075	\$2,115.00
11-000-221-600-21-0000	-\$4,962.00	11-000-221-500-21-0000	\$4,962.00
11-000-230-590-05-0000	-\$10,000.00	11-000-251-100-05-0051	\$10,000.00
15-120-100-101-10-0075	-\$2,000.00	15-000-218-104-10-0082	\$2,000.00
15-000-291-270-12-0000	-\$288,187.37	15-422-100-101-12-0081	\$288,187.37
15-000-291-270-29-0000	-\$29,940.64	15-422-100-101-29-0075	\$29,940.64
15-000-291-270-12-0000	-\$17,000.00	15-422-200-100-12-0081	\$17,000.00
11-110-100-101-05-0051	-\$197,220.00	11-000-221-500-58-0000	\$197,220.00
11-120-100-101-05-0051	-\$353,420.00	11-000-221-500-58-0000	\$353,420.00
11-130-100-101-05-0051	-\$68,785.00	11-000-221-500-58-0000	\$68,785.00
11-140-100-101-05-0051	-\$29,830.00	11-000-221-500-58-0000	\$29,830.00
11-000-221-105-13-0074	-\$1,173.00	11-190-100-610-05-0000	\$1,173.00
11-000-221-105-16-0074	-\$2,500.00	11-190-100-610-05-0000	\$2,500.00
11-000-221-105-21-0074	-\$1,530.00	11-190-100-610-05-0000	\$1,530.00
11-000-291-270-05-0000	-\$123,221.00	11-000-291-260-05-0000	\$123,221.00
15-000-240-600-12-0000	-\$5,000.00	15-000-240-110-12-0075	\$5,000.00
15-190-100-610-29-0087	-\$9,351.00	15-190-100-640-29-0087	\$9,351.00
11-000-251-600-58-0000	-\$600.00	11-000-251-592-58-0000	\$600.00
11-000-100-566-27-0000	-\$38,088.00	11-000-100-564-27-0000	\$38,088.00
TOTAL	-\$1,213,440.32	TOTAL	\$1,213,440.32

September 30, 2021

3. Requisition for Local Tax Levy Payment from the City of Passaic – 2021-2022

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 Monies on the dates indicated in accordance with the statutes relating thereto.

September 10, 2021 \$1,401,548.00 Received – September 10, 2021

4. Authorization to Transfer Funds Between Capital Projects

Recommends the Passaic Board of Education approves the transfer of funds between Capital Projects. It has been determined that the funds from the capital projects listed will not be needed and that a portion of the funds are to be transferred to the TCU Removal Project to cover the additional expenses for removal of unsuitable soil and grass and installing asphalt.

Capital Project From:	Account	Amount	Capital Project To:	Account	Amount
TCU Removal	30-000-401-390-56-1320	(\$19,266.00)	TCU Removal Project	30-000-401-450-56-1320	\$52,576.10
Playgrounds at School 1 & 10	30-000-401-450-56-0421	(\$33,310.10)			

5. Authorization to Accept the Title I School Improvement Allocation (SIA) Application for Fiscal Year 2021-2022

Recommends that the Passaic Board of Education accepts the following Title I SIA application for 2021-2022 academic year, in the amount of \$13,700.00:

Function/Object	Expenditure Category	Public Amount	Total Amount
100-100	Salaries	\$ 12,726.00	\$ 12,726.00
200-200	Benefits	\$ 974.00	\$ 974.00
Total		\$ 13,700.00	\$ 13,700.00

September 30, 2021

6. Approval of Chapter 192/193 Additional Funding Request

Recommends that the Passaic Board of Education approves the following Chapter 192/193 Additional Funding Request submitted for English as a Second Language (ESL) for 20 students:

English as a Second Language (ESL)	Original 2021-2022 Budget	Additional 2021-2022 Funding	Revised 2021-2022 Budget
	\$1,827.00	\$18,270.00	\$20,097.00

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

Account Number: 20-503-100-320-59-0000

7. Revision – Approval to Accept and Submit the Budget Revision on the CARES Act/ESSER I for the Fiscal Year 2020-2021

Recommends that the Passaic Board of Education approves the revised budget from \$9,336,068.00 to \$7,717,535.00 for the Coronavirus Aid Relief and Economic Security (CARES) Act 2020. Total new amount awarded \$7,717,535.00 for project period: 3/13/20 – 9/30/2022.

Description	Account	FROM: Budget	TO: Revised Budget
Stipend Salaries		\$762,500.00	\$762,500.00
Other Purchased Services		\$1,879,740.00	\$1,879,740.00
Supplies & Materials Instructional		\$4,079,711.00	\$2,461,178.00
Benefits FICA		\$58,332.00	\$58,332.00
Purchased Professional Services		\$130,000.00	\$130,000.00
Other Purchased Services		\$5,372.00	\$5,372.00
Supplies & Materials		\$484,085.00	\$484,085.00
Sub-Total District	CARES Act Budget	\$7,399,740.00	\$5,781,207.00
Description Non-Public Schools	Account	FROM: Budget	TO: Revised Budget
Purchased Services Non-Public		\$30,000.00	\$30,000.00
Instructional Supplies Non-Public		\$383,301.00	\$383,301.00
Other Purchased Services Non-Public		\$526,218.00	\$526,218.00
Professional and Tech Services Non-Public		\$86,500.00	\$86,500.00
Other Purchased Services Non-Public		\$587,079.00	\$587,079.00
Supplies and Materials Non-Public		\$272,818.00	\$272,818.00
Equipment		\$50,412.00	\$50,412.00
Sub-Total Non-Public	CARES Act Budget	\$1,936,328.00	\$1,936,328.00
GRAND TOTAL			\$7,717,535.00

Original Board Resolution: June 29, 2020, Item #6, Page G-5

Revised Board Resolution: February 22, 2021, Item #3, Page G-3

End of Finance and Accounting Report

G. FINANCE AND ACCOUNTING REPORTS Section

Motion to Approve: Mr. Soto

Second: Ms. Flores

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes
Commissioner Soto	Yes

September 30, 2021

H. AWARD OF CONTRACTS**1. Approval to Enter into Contracts for Children of Nonresident Staff Members for the 2021-2022 School Year**

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

Location	Grade	Estimated Tuition Cost Per Pupil	# of Students	Total Estimated Cost
School No. 6	Pre-K	\$ 4,457.00	1	\$ 4,457.00
School No. 6	Pre-K	\$ 2,757.92	1	\$ 2,757.92
TOTAL				\$ 7,214.92

2. Approval of Proprietary Purchase – College Board – Passaic Preparatory Academy and the Passaic Academy for Science and Engineering

Recommends, pursuant to N.J.S.A. 18A:18A-5(a)(5), that the Passaic Board of Education approves a contract with College Board, 250 Vesey Street, New York, NY 10281, for the purchase of PSAT and SAT Testing for Passaic Preparatory Academy and the Passaic Academy for Science and Engineering. The examinations will be used as a college readiness markers and graduation requirements.

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

Cost Not to Exceed: \$30,000.00
Account Number: 15-190-100-500-XX-0087

3. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the County of Bergen Cooperative Pricing System. The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “CK04-BERGEN”. The duration of the contracts between the Passaic Board of Education and the County of Bergen Cooperative Pricing System shall be for the 2021-2022 school year as amended from time-to-time by the County of Bergen Cooperative Pricing System:

Bid Name	Bid No.	Vendor
NJCPA Coop BC	19-34	MRA International, Inc.

September 30, 2021

4. Award of Contracts – Cooperative Pricing System

Recommends, in accordance with N.J.A.C. 5:34-7.11(c), that the Passaic Board of Education authorizes purchases with the following vendors that have been awarded contracts through the Edge Market Cooperative Pricing System (EMCPS). The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. All purchase orders are to contain the system identifier “269EMCPS”. The duration of the contracts between the Passaic Board of Education and the referenced EMCPS vendor shall be for the 2021-2022 school year as amended from time-to-time by EMCPS:

Vendor	Category	Bid No.
Microsoft (Software House International “SHI”)	Microsoft Licenses and Campus Agreements, Microsoft Hardware, and Microsoft Azure Services	269EMCPS-19-001

5. Approval of Contract – Wi-Fi Hotspots – T-Mobile

Recommends, pursuant to N.J.S.A. 18A:18A-10, that the Passaic Board of Education approves a contract with T-Mobile USA, Inc., 12920 SE 38th St., Bellevue, WA 98006. The purchase is awarded through the General Services Administration Contract Number GS35F0503M and the pricing is as follows:

Rate Plan: Government Unlimited LTE
Monthly Recurring Charge/Line: \$20.00
Device Discount/Subsidy: Hotspots to be provided at no charge

Term of contract is July 1, 2021 – June 30, 2022

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

Cost Not to Exceed: \$480,000.00
Account Number: 20-477-100-500-15-0000

6. Approval of Contract with Bergen County Special Services

Recommends that the Passaic Board of Education approves a contract for Bergen County Special Services, 540 Farview Ave, Paramus, NJ 07652 to provide Job Coaching Services to a student attending the Crossroads Program for the 2021-2022 school year.

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

Cost Not to Exceed: \$15,000.00
Account Number: 11-000-219-500-59-0000

September 30, 2021

7. Authorization to Approve Professor in Residency Contract with William Paterson University at School Numbers 6, 7, and 15

Recommends that the Passaic Board of Education approves the participation of School Numbers 6, 7, and 15 in William Paterson University's Professor in Residency Grant Year 6. This will be at no cost to the Board, as the grant will be funded by William Paterson University and The Taube Foundation.

8. Approval of Use of School Facilities – Certified Angels

Recommends that the Passaic Board of Education grants permission to Certified Angels to hold an after-school program as follows:

Locations	Area Requested	Dates/Times
Daniel F. Ryan School No. 19	Auditorium, Cafeteria, Gymnasium and Several Classrooms	October 4, 2021 – June 17, 2022 Monday – Friday 3:00 p.m. – 6:00 p.m.

In accordance with regulation number 1330R, Certified Angels has provided proof of security that is on file in the Office of the School Board Administrator.

The Board waives all fees. District programs take precedence in the use of school facilities. Also, Certified Angels shall follow the Passaic Board of Education's COVID-19 guidelines.

9. Approval of Use of School Facilities – Indian American Senior Citizen Association – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Indian American Senior Citizen Association to use the auditorium and cafeteria at Passaic High School to hold Senior Citizen Diwali Celebration on Saturday, October 23, 2021 from 2:00 p.m. to 11:00 p.m.

In accordance with regulation number 1330R, the Indian American Senior Citizen Association has provided proof of security that is on file in the Office of the School Board Administrator.

Indian American Senior Citizen Association shall pay the actual cost of custodial services, a fee for additional cleaning/sanitation and utilities. The Board waives all rental fees for the auditorium and cafeteria. Also, the Indian American Senior Citizen Association shall follow the Passaic Board of Education's COVID-19 guidelines.

September 30, 2021

10. Approval of Use of School Facilities – Rana Samaj U.S.A – Passaic High School

Recommends that the Passaic Board of Education grants permission to Rana Samaj U.S.A. to use the auditorium, gymnasium and cafeteria at Passaic High School to hold various events as follows:

Event	Date	Time	Location
Indian Cultural Program	Saturday, October 9, 2021	4:00 p.m. – 12:00 midnight	Gym
	Saturday, October 16, 2021		Auditorium
	Saturday, November 13, 2021		

In accordance with regulation number 1330R, the Rana Samaj U.S.A has provided proof of security that is on file in the Office of the School Board Administrator.

Rana Samaj U.S.A shall pay the actual cost of custodial services, a fee for additional cleaning/sanitation and utilities. The Board waives all rental fees for the auditorium and cafeteria. Also, the Rana Samaj U.S.A. shall follow the Passaic Board of Education's COVID-19 guidelines.

11. Opening of Bids and Award of Contract – Roofing Contractor Services – As-Needed – Bid No. 26-22

Recommends that the Passaic Board of Education awards a contract for Roofing Contractor Services – As-Needed, Bid No. 26-22. Bids were submitted by the following companies:

1. Northeast Roof Maintenance, Inc., 649 Catherine Street, Perth Amboy, NJ 08861
2. USA General Contractors Corp., 167 Route 33, Manalapan, NJ 07724

Northeast Roof Maintenance, Inc. is to be awarded the contract to provide roofing services in accordance with the terms and conditions in the bid specifications and based upon the lowest responsible bid prices as follows:

Classification	Estimated No. of Hours	Per Hour Labor Rate	Estimated Total
A. Foreman/Supervisor	35 Hours	\$80.00	\$2,800.00
B. Skilled Roofer	75 Hours	\$75.00	\$5,625.00
C. Laborer	150 Hours	\$70.00	\$10,500.00

Sum of A+B+C = \$18,925.00

September 30, 2021

Opening of Bids and Award of Contract – Roofing Contractor Services – As-Needed – Bid No. 26-22 (Continued)

Other Pricing:

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

Additional Work Pricing:

Built Up Asphalt Roofing:

- | | |
|---|---------------------|
| 1. Aggregate Surfaced (3)(4) Ply | \$25.00 per sq. ft. |
| 2. Emulsion Coated (3)(4) Ply - Plus Coating | \$20.00 per sq. ft. |
| 3. Asphalt/Glass-Fiber Felts/Shingles (All Types) | \$14.00 per sq. ft. |
| Modified Bitumen Sheet Roof | \$15.00 per sq. ft. |

Single Ply Membrane Roofing:

- | | |
|--------------------------|---------------------|
| 1. EPDM Membrane Roofing | \$20.00 per sq. ft. |
| 2. PVC Membrane Roofing | \$25.00 per sq. ft. |
| 3. CSPE Membrane Roofing | \$35.00 per sq. ft. |

In addition, recommends the award of contract to USA General Contractors as a secondary roofing contractor if Northeast Roof Maintenance, Inc. is not available at the time of emergent need, at the following bid prices:

Classification	Estimated No. of Hours	Per Hour Labor Rate	Estimated Total
A. Foreman/Supervisor	35 Hours	\$113.00	\$3,955.00
B. Skilled Roofer	75 Hours	\$110.00	\$8,250.00
C. Laborer	150 Hours	\$110.00	\$16,500.00

Sum of A+B+C = \$28,705.00

Other Pricing:

Materials, parts, equipment, supplies, rentals & material handling shall be billed at the invoice rate the contract paid (including all discounts & rebates) plus a markup of 10%.

Additional Work Pricing:

Built Up Asphalt Roofing:

- | | |
|---|---------------------|
| 1. Aggregate Surfaced (3)(4) Ply | \$27.00 per sq. ft. |
| 2. Emulsion Coated (3)(4) Ply - Plus Coating | \$27.00 per sq. ft. |
| 3. Asphalt/Glass-Fiber Felts/Shingles (All Types) | \$ 7.75 per sq. ft. |
| 4. Modified Bitumen Sheet Roof | \$24.50 per sq. ft. |

September 30, 2021

Opening of Bids and Award of Contract – Roofing Contractor Services – As-Needed – Bid No. 26-22 (Continued)

Single Ply Membrane Roofing:

- | | |
|--------------------------|---------------------|
| 1. EPDM Membrane Roofing | \$22.00 per sq. ft. |
| 2. PVC Membrane Roofing | \$21.00 per sq. ft. |
| 3. CSPE Membrane Roofing | \$24.00 per sq. ft. |

Term of the contract is from October 1, 2021 through June 30, 2022.

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

Cost Not to Exceed: \$250,000.00
Account Number: 11-000-261-420-56-0000

12. Opening of Bids and Award of Contracts – Pickup & Delivery Service – State Commodities Distribution – Bid No. 27-22

Recommends that the Passaic Board of Education awards a contract for Pickup & Delivery Service – State Commodities Distribution, Bid No. 27-22. Bids were received from the following:

1. Maschio's Trucking LLC, 525 East Main St., Chester, NJ 07930

The award of contract is based upon the lowest responsible bid for the following:

Pickup from Port Newark USDA/DOD Fresh, Frozen, Refrigerated or Canned Goods-complete cases: \$2.00 per case

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

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

Cost Not to Exceed: \$14,000.00
Account Number: 60-910-310-600-25-0000

13. Revision of Award of Contract – Nonpublic School Custodial Services CARES Act Funded – Yeshiva K'tana of Passaic – Bid No. 29-21

Recommends that the Passaic Board of Education awards a contract for Nonpublic School Custodial Services – CARES Act Funded – Yeshiva K'tana of Passaic. Bids were submitted by the following companies:

- 1) AAA Facility Solutions LLC, 111 Kinderkamack Rd., Suite 300B, River Edge, NJ 07661
- 2) ACB Services, Inc., 37 School House Rd., Cream Ridge, NJ 08514
- 3) Golden Touch Cleaning and Maintenance, 420 Melville Ave., Lakewood, NJ 08701

September 30, 2021

Revision of Award of Contract – Nonpublic School Custodial Services CARES Act Funded – Yeshiva K’tana of Passaic – Bid No. 29-21 (Continued)

The bid submitted by AAA Facility Solutions LLC was withdrawn by the vendor after the bid opening.

Golden Touch Cleaning and Maintenance is to be awarded the contract.

- 1) Detailed Summer Cleaning: \$94,150.00
- 2) Daily Cleaning Services at Yeshiva K’tana of Passaic Girls Division & Bais Yaakov of Passaic: \$1,175.00 per day
- 3) Daily Cleaning Services at Yeshiva K’tana of Passaic Boys Division M’Kor Baruch: \$595.00 per day
- 4) Daily Cleaning Services at Yeshiva K’tana of Passaic OHR Dovid Preschool: \$245.00 per day
- 5) Total Summation: \$96,165.00

Term of the contract is from October 1, 2021 through September 30, 2022.

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

Cost Not to Exceed: \$400,000.00
Account Number: 20-477-200-500-XX-0000

Original Board Resolution: February 22, 2021, Item #1, Page H-1

14. Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22

Recommends that the Passaic Board of Education awards the contracts for food services uniforms Bid No. 25-22, to the company/vendor listed below based upon their lowest responsible bids: (Lowest responsible bids are in underlined bold print.)

1. Bordova Innovations, Inc. 22 Webster Ave, Brooklyn, NY 11230

Award made in accordance with N.J.S.A. 18A:18A-37(d)

Quantities are estimates and will be adjusted as needed. Unit prices are for purchases through June 30, 2022.

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

Cost Not to Exceed: \$35,133.67
Account Number: 60-910-310-610-25-0610

September 30, 2021

Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22 (Continued)

Quantity Needed per Staff Member	Specifications	Unit Price
Contract A - Thirteen (13) Food Service Cook Managers		
5 Each	Chef coats, black color, <u>short-sleeved</u> - fabric should be breathable and lightweight; 80% polyester/20% cotton blend, Cook Cool Technology with side-hem vents, moisture-wicking collar, double-breasted, button closure, left chest patch pocket, left-sleeve two-section pocket, sizes ranging small to 2-XL, Happy Chef brand or equivalent	\$ <u>19.12</u>
5 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.95</u>
5 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>3.95</u>
5 Each	Black chef pants, elastic waist, lightweight fabric- 80% polyester/20% cotton, moisture-wicking waistband, adjustable hem with Velcro tab closure, side seam pockets, water-resistant loop and Velcro thigh pocket, two back patch pockets, sizes ranging extra-small to 4-XL, Happy Chef brand or equivalent	\$ <u>20.00</u>
5 Each	Black beanie style chef cap, snaps or Velcro in back, 100% polyester fabric, cool mesh fabric, terrycloth lining, one size fits all	\$ <u>7.12</u>
5 Each	Navy or dark blue aprons, both bib and cobbler styles available, 2 front pockets, 80% polyester/20% cotton, wrinkle and soil resistant fabric, one size fits all	\$ <u>7.98</u>
5 Each	Embroidery for front of aprons	\$ <u>3.95</u>
1 Pair	Reebok guide work shoes or equivalent (RB 350- womens or RB 3500- mens)- Slip resistant rubber outsole, electrical hazard protection, ASTM F892 compliant, oil and water resistant, leather upper and flexible insole, shock-absorbing poly footbed	\$ <u>55.99</u>
	Total of Contract A (Per Employee)	\$ <u>386.34</u>
	Total of Contract A (All Employees - 13)	\$ <u>5,022.42</u>

September 30, 2021

Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22 (Continued)

Quantity Needed per Staff Member	Specifications	Unit Price
Contract B - Fifty-Five (55) Food Service General Workers		
5 Each	Chef coats, navy, midnight, or dark blue color, short-sleeved- fabric should be breathable and lightweight; 80% polyester/20% cotton blend, Cook Cool Technology with side-hem vents, moisture-wicking collar, double-breasted, button closure, left chest patch pocket, left-sleeve two-section pocket, sizes ranging extra-small to 4-XL, Happy Chef brand or equivalent	\$ <u>17.95</u>
5 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>2.50</u>
5 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>2.50</u>
5 Each	Black chef pants, elastic waist, lightweight fabric- 80% polyester/20% cotton, moisture-wicking waistband, adjustable hem with Velcro tab closure, side seam pockets, water-resistant loop and Velcro thigh pocket, two back patch pockets, sizes ranging extra-small to 4-XL, Happy Chef brand or equivalent	\$ <u>18.00</u>
5 Each	Black beanie style chef cap, snaps or Velcro in back, 100% polyester fabric, cool mesh fabric, terrycloth lining, one size fits all	\$ <u>5.00</u>
5 Each	Navy or dark blue aprons, both bib and cobbler styles available, 2 front pockets, 80% polyester/20% cotton, wrinkle and soil resistant fabric, one size fits all	\$ <u>6.50</u>
5 Each	Embroidery for front of aprons	\$ <u>2.50</u>
1 Pair	Reebok guide work shoes or equivalent (RB 350- womens or RB 3500- mens)- Slip resistant rubber outsole, electrical hazard protection, ASTM F892 compliant, oil and water resistant, leather upper and flexible insole, shock-absorbing poly footbed	\$ <u>55.99</u>
	Total of Contract B (Per Employee)	\$ <u>330.74</u>
	Total of Contract B (All Employees - 55)	\$ <u>18,190.70</u>

Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22 (Continued)

Quantity Needed per Staff Member	Specifications	Unit Price
Contract C - One (1) Food Service General Worker		
5 Each	Chef coats, white, breathable fabric, <u>short-sleeved</u> , size 7-XL	\$ <u>19.79</u>
5 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.95</u>
5 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>3.95</u>
5 Each	Black color chef pants, elastic waist, polyester, lightweight blend fabric, size 7-XL	\$ <u>20.00</u>
5 Each	Black beanie style chef cap, snaps or Velcro in back, 100% polyester fabric, cool mesh fabric, terrycloth lining, one size fits all	\$ <u>7.12</u>
5 Each	Navy or dark blue aprons, both bib and cobbler styles available, 2 front pockets, 80% polyester/20% cotton, wrinkle and soil resistant fabric, one size fits all	\$ <u>7.98</u>
5 Each	Embroidery for front of aprons	\$ <u>3.95</u>
1 Pair	Slip-resistant, black work shoe in size 16 (6E width)	\$ <u>55.99</u>
5 Each	Black chefs hat, floppy, up to 13-inches tall	\$ <u>10.00</u>
	Total of Contract C (Per Employee)	\$ <u>439.69</u>
	Total of Contract C (All Employees - 1)	\$ <u>439.69</u>
Quantity Needed per Staff Member	Specifications	Unit Price
Contract D - Forty-Two (42) Food Service Pre-Plated Lunch Aides and Lunch Aides and Sixteen (16) Substitute General Workers		
3 Each	Short-sleeved v-neck, navy blue polo shirts, cotton and polyester blend, sizes ranging extra-small to 4-XL	\$ <u>9.00</u>
3 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.95</u>

Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22 (Continued)

Quantity Needed per Staff Member	Specifications	Unit Price
Contract D - Forty-Two (42) Food Service Pre-Plated Lunch Aides and Lunch Aides and Sixteen (16) Substitute General Workers		
3 Each	Navy or dark blue aprons, both bib and cobbler styles available, 2 front pockets, 80% polyester/20% cotton, wrinkle and soil resistant fabric, one size fits all	\$ <u>6.50</u>
3 Each	Embroidery for front of aprons	\$ <u>3.50</u>
1 Pair	Reebok guide work shoes or equivalent (RB 350- womens or RB 3500- mens)- Slip resistant rubber outsole, electrical hazard protection, ASTM F892 compliant, oil and water resistant, leather upper and flexible insole, shock-absorbing poly footbed	\$ <u>55.99</u>
	Total of Contract D (Per Employee)	\$ <u>124.84</u>
	Total of Contract D (All Employees - 58)	\$ <u>7,240.72</u>
Quantity Needed per Staff Member	Specifications	Unit Price
Contract E - Four (4) Utility Workers		
5 Each	Navy blue, <u>short-sleeved</u> Dickies brand (or equivalent), button up, collared shirts, 65% polyester/35% cotton, moisture wicking and wrinkle-resistant fabric, sizes small through 2-XL	\$ <u>14.50</u>
5 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.95</u>
5 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>3.95</u>
5 Each	Navy blue, <u>long-sleeved</u> Dickies brand (or equivalent), button up, collared shirts, 65% polyester/35% cotton, moisture wicking and wrinkle-resistant fabric, sizes small through 2-XL	\$ <u>16.50</u>
5 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.95</u>

Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22 (Continued)

Quantity Needed per Staff Member	Specifications	Unit Price
Contract E - Four (4) Utility Workers		
5 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>3.95</u>
5 Each	Cargo pants, Navy, Dickies brand (or equivalent), available in waist and length sizes, relaxed fit and straight leg, 65% polyester/35% cotton fabric, wrinkle resistant and easy care stain release, cargo pockets with button or hook and look closure	\$ <u>23.19</u>
3 Each	Navy blue cadet hat, 100% polyester	\$ <u>8.95</u>
1 Each	Navy blue hooded windbreaker jacket, zip front, waterproof fabric	\$ <u>59.19</u>
1 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.96</u>
1 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>3.95</u>
1 Each	Navy polar fleece- zip up jacket, weather-resistant	\$ <u>23.52</u>
1 Each	Embroidered Food Service Department patch and sewing on right sleeve	\$ <u>3.95</u>
1 Each	American flag embroidered patch and sewing for left sleeve	\$ <u>3.95</u>
Quantity Needed per Staff Member	Specifications	Unit Price
Contract E - Four (4) Utility Workers		
1 Pair	6-inch waterproof boot, soft toe, slip resistant, Vibram brand or equivalent	\$ <u>100.00</u>
	Total of Contract E (Per Employee)	\$ <u>575.31</u>
	Total of Contract E (All Employees - 4)	\$ <u>2,301.24</u>

Approval of Opening of Bid and Award of Contract Food Services Uniforms– Bid No. 25-22 (Continued)

Quantity Needed per Staff Member	Specifications	Unit Price
Contract F - Summer Program Uniforms (Do not need to be measured)		
15 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size Small	\$ <u>6.58</u>
60 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size Medium	\$ <u>6.58</u>
90 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size Large	\$ <u>6.58</u>
60 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size Extra-Large	\$ <u>6.58</u>
15 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size 2- XL	\$ <u>9.84</u>
15 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size 3- XI	\$ <u>10.36</u>
15 Each	100% Cotton, navy blue t-shirts, PPS logo screened on front left chest and PPS Summer Program logo screened on back, size 4- XL	\$ <u>10.36</u>
Total of Contract F		\$ <u>1,938.90</u>

September 30, 2021

15. Revised Approval of One-Year Renewal – Produce Delivery Margin – Bid No. 11-20 – School Year 2021-2022

From:	To:
Two-year renewal	One-year renewal

Original Board Resolution: June 29, 2021, Item #13, Page H-15

16. Approval to Enter into Memorandum of Understanding with William Paterson University of Wayne, New Jersey for Graphic Design Dual Enrollment

Recommends that the Passaic Board of Education approves a Memorandum of Understanding with William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470, to provide Graphic Design Dual Enrollment credits for up to 45 students. The classes will be held at Passaic High School and William Paterson University. The term of the contract will be from September 1, 2021 through June 30, 2022.

Mrs. Stefania Duarte, Acting Assistant Superintendent of Curriculum and Instructional, will supervise the Memorandum of Understanding with William Paterson University for Education Dual Enrollment.

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

Cost Not to Exceed: \$13,500.00
Account Number: 15-190-100-500-XX-0087

17. Opening of Competitive Contract & Award of Contract – Math Professional Development Services – ESSER FUNDED – CC#18-22

Recommends that the Passaic Board of Education awards a contract for Math Professional Development Services – ESSER Funded – CC#18-22. Proposals for Math Professional Development Services were received from the following:

1. Carnegie Learning, 501 Grant Street, Suite 1075, Pittsburgh, PA 15219
2. Conquer Mathematics, LLC, 75 Lane Road, Suite 201, Fairfield, NJ 07004
3. Houghton Mifflin Harcourt, 1900 South Batavia Avenue, Geneva, IL 60134
4. Savvas Learning Company, 15 East Midland Avenue, Suite 502, Paramus, NJ 07652

Purpose of Contract:

To propose all available opportunities by providing hands-on teaching for teachers by unit on utilizing the investigations program. Teachers will also debrief on any success or problems in the classrooms.

Evaluation Process:

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

September 30, 2021

Opening of Competitive Contract & Award of Contract – Math Professional Development Services – ESSER FUNDED – CC#18-22 (Continued)

Meredith Kafah, Math Supervisor K-5
 Ali Alavi, Supervisor of Math
 Chad Leverett, Director of Staff Development
 Kristine Creo, Math Coach
 Maria Magro, Math Coach
 Carly Colaprete, Math Coach
 Jaclyn Nobile, Math Coach

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Carnegie Learning</u>	<u>Conquer Math</u>	<u>HMH</u>	<u>Savvas</u>
I.	Technical Criteria		11.71	30.00	15.71	15.43
II.	Management Criteria		15.14	30.00	17.71	14.43
III.	Cost Criteria		36.00	26.25	37.09	40.00
	TOTALS	0.00	62.86	86.25	70.52	69.86

Selection of Vendor:

We chose Conquer Mathematics to receive the contract as they met the technical requirements by providing hands-on teaching for teachers by unit on utilizing the Investigations Program. At each session, teachers will also debrief on any success or problems in the classrooms. There will be two sessions per topic per grade in order to meet the needs of the number of teachers. The presenter has 95 districts in New Jersey that have worked with the presenter for professional development. The cost criteria was also met as there was a fixed flat rate and administrators, supervisors and directors can attend at no cost to the district.

The term of the awarded contracts will be from October 1, 2021 through September 30, 2023.

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

Cost Not to Exceed: \$120,000.00 (October 1, 2021 – June 30, 2022)
 \$153,000.00 (July 1, 2022 – June 30, 2023)
 \$ 54,000.00 (July 1, 2023 – September 20, 2023)

Account Number: 20-483-200-300-15-0000

September 30, 2021

18. Approval of Student Transportation Contracts – Quoted Routes

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

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	SQ06-06	Dr. Martin Luther King, Jr.- School No. 6	\$195.00	\$50.00	\$ 0.01	\$7,595.00

The term of contract will be from September 17, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$700.00	\$80.00
Joshua Tours	\$499.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	SQ01-05	Thomas Jefferson – School No. 1	\$195.00	\$50.00	\$0.01	\$7,595.00

The term of contract will be from September 17, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$700.00	\$80.00
Joshua Tours	\$499.00	\$50.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	SQ07-01	Ulysses S. Grant – School No. 7	\$499.00	\$50.00	\$3.00	\$16,470.00

The term of contract will be from September 20, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$1,400.00	\$80.00
J&W Financial	No Quote	No Quote

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	SQ16-01	Sallie G. Gamble – School No. 16	\$499.00	\$50.00	\$3.00	\$17,019.00

The term of contract will be from September 17, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$700.00	\$80.00
J&W Financial	No Quote	No Quote

September 30, 2021

Approval of Student Transportation Contracts – Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	SQ10-01	Theodore Roosevelt – School No.10	\$499.00	\$50.00	\$3.00	\$17,019.00

The term of contract will be from September 17, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$1,000.00	\$80.00
J&W Financial	No Quote	No Quote

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	ECHS-01Q	Essex Campus High School	\$499.00	\$50.00	\$3.00	\$13,725.00

The term of contract will be from September 27, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	No Quote	No Quote
J&W Financial	No Quote	No Quote

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CRHS-ST-01Q	Crossroad Career-Shared time	\$165.00	\$50.00	\$3.00	\$6,235.00

The term of contract will be from September 21, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Omar Transportation	\$190.00	\$40.00
J&W Financial	\$248.00	\$1.00

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	SQ19-04	Daniel F. Ryan – School No. 19	\$450.00	\$65.00	\$3.00	\$18,540.00

The term of contract will be from September 09, 2021 through October 30, 2021.
Other quotes received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	No Quote	No Quote
J&W Financial	No Quote	No Quote

September 30, 2021

Approval of Student Transportation Contracts – Quoted Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	PASEP-2Q	Passaic Art & Science Charter Elem. School	\$319.00	\$80.00	\$1.00	\$14,364.00

The term of contract will be from September 09, 2021 through October 30, 2021.
Other quotes received for this route:

Name of Company Route Per Diem Aide Per Diem

Omar Transportation No Quote No Quote
Jersey Kids No Quote No Quote

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	PASEP-03Q	Passaic Art & Science Charter Elem. School	\$319.00	\$80.00	\$1.00	\$14,364.00

The term of contract will be from September 09, 2021 through October 30, 2021.
Other quotes received for this route:

Name of Company Route Per Diem Aide Per Diem

Joshua Tours \$1,000.00 \$80.00
J&W Financial No Quote No Quote

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	SQ21-02	Sonia Soto Mayor – School No. 21	\$209.00	\$40.00	\$1.00	\$6,972.00

The term of contract will be from September 22, 2021 through October 30, 2021.
Other quotes received for this route:

Name of Company Route Per Diem Aide Per Diem

Joshua Tours No Quote No Quote
Jersey Kids No Quote No Quote

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

September 30, 2021

19. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Routes – 2021 ESY Summer Program

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-10.1 et seq., approves entering into contract with:

Northern Region Educational Services Commission
82 Totowa Road
Wayne, NJ 07470

to provide student transportation for the following routes for the 2021 ESY Summer Program:

Route #	Schools	Contractor	Route Cost	Surcharge	Term of Contract
806	Bayan School/Bayan High School	American Star Transportation	\$2,598.12	\$103.92	7/1/21-7/30/21
807	Chapel Hill Academy	Jersey Kids Transportation	\$11,501.11	\$460.04	7/1/21 – 8/13/21
871	Springboard School	Jets Transportation	\$5,564.40	\$166.93	6/28/21-7/30/21
887	New Bridges	Jersey Kids Transportation	\$2,284.33	\$91.35	6/28/21-8/06/21
887	New Bridges (1:1)	Jersey Kids Transportation	\$1,257.32	\$37.72	7/15/21-8/06/21
944	Felician School	American Star Transportation	\$3,640.98	\$145.64	7/01/21 – 7/30/21
1021	New Alliance	Omar Transportation	\$3,284.57	\$170.02	7/01/21 – 7/30/21
1041	Cornerstone School	Joshua Tours	\$11,506.27	\$460.25	7/12/21 – 9/03/21
2020	Children's Therapy Center	Jersey Kids Transportation	\$9,899.00	\$395.96	7/12/21 – 8/13/21
2035	Garden Academy	Omar Transportation	\$220.00	\$8.80	7/01/21 – 7/02/21
2036	Pillars Care Elementary School	Jersey Kids Transportation	\$4,158.00	\$166.32	7/06/21 – 8/16/21
2065	Shepard School	Jersey Kids Transportation	\$7,440.00	\$297.60	7/01/21 – 8/12/21
2076	ECLC	Jordan Transportation	\$7,100.00	\$284.00	7/06/21 – 8/02/21

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

Sandra Montanez-Diodonet, Superintendent of Schools, recuses herself from this recommendation.

September 30, 2021

20. Approval to Enter into Contract with Northern Region Educational Services Commission – Joint Student Transportation Routes – 2021-2022 School Year

Recommends that the Passaic Board of Education, in full accordance with N.J.A.C. 6A:27-10.1 et seq., approves entering into contract with:

Northern Region Educational Services Commission
82 Totowa Road
Wayne, NJ 07470

to provide student transportation for the following routes for the 2021-2022 School Year:

Route #	Schools	Contractor	Route Cost	Surcharge	Term of Contract
806	Bayan School/Bayan High School	American Star Transportation	\$22,269.50	\$890.78	9/2/21- June 2022
807	Chapel Hill Academy	Jersey Kids Transportation	\$25,595.40	\$1,023.82	9/7/21- June 2022
871	Springboard School	Jets Transportation	\$41,733.00	\$1,669.32	9/9/21- June 2022
887	New Bridges	Jersey Kids Transportation	\$39,601.56	\$1,439.31	9/9/21- June 2022
944	Felician School	American Star Transportation	\$31,208.40	\$1,248.34	9/2/21- June 2022
1018	Leonia HS	Omar Transportation	\$31,116.60	\$1,244.66	09/8/21- June 2022
1021	New Alliance	Omar Transportation	\$34,777.80	\$1,391.11	8/25/21- June 2022
1041	Cornerstone School	Joshua Tours	\$66,810.60	\$2,672.42	9/8/21- June 2022
2020	Children's Therapy Center	Jersey Kids Transportation	\$71,272.80	\$2,850.91	9/8/21- June 2022
2025	Deron School(Montclair)	Omar Transportation	\$39,600.00	\$1,584.00	9/1/21- June 2022
2036	Pillars Care Elementary School	Jersey Kids Transportation	\$35,640.00	\$1,425.60	9/8/21- June 2022
2065	Shepard School	Jersey Kids Transportation	\$57,600.00	\$2,304.00	9/1/21- June 2022
2076	ECLC	Jordan Transportation	\$63,900.00	\$2,556.00	9/3/21- June 2022

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

Mrs. Sandra Montanez-Diodonet, Superintendent of Schools, recuses herself from this recommendation.

September 30, 2021

21. Addendum to Transportation Routes

Recommends that the Passaic Board of Education amends the following Student Transportation Routes:

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Mayor Transportation	PASEP 2	Passaic Art & Science Charter Elem. School	\$194.00	\$50.00	\$244.00	\$1,952.00

Addendum to contract 2122-5-F on Bid 07T-22 awarded on July 26, 2021.

Route was terminated due to an incorrect time listed in the bid specifications, which interfered with the next route. Route ran for eight (8) days.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Mayor Transportation	PASEP 3	Passaic Art & Science Charter Elem. School	\$184.00	\$50.00	\$234.00	\$1,872.00

Addendum to contract 2122-5-F on Bid 07T-22 awarded on July 26, 2021.

Route was terminated due to an incorrect time listed in the bid specifications, which interfered with the next route. Route ran for eight (8) days.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Mayor Transportation	PASEP 4	Passaic Art & Science Charter Elem. School	\$174.00	\$50.00	\$224.00	\$1,792.00

Addendum to contract 2122-5-F on Bid 07T-22 awarded on July 26, 2021.

Route was terminated due to an incorrect time listed in the bid specifications, which interfered with the next route. Route ran for eight (8) days.

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Mayor Transportation	PASEP 5	Passaic Art & Science Charter Elem. School	\$184.00	\$50.00	\$234.00	\$1,872.00

Addendum to contract 2122-5-F on Bid 07T-22 awarded on July 26, 2021.

Route was terminated due to an incorrect time listed in the bid specifications, which interfered with the next route. Route ran for eight (8) days.

September 30, 2021

Addendum to Transportation Routes (Continued)

Vendor	Route	Destination	Route Per Diem	Aide Per Diem	Total Per Diem Cost	Total Route Cost
Best School Bus	S19-04	Daniel F. Ryan - School No.19	\$178.00	\$81.00	\$259.00	\$0.00

Addendum to contract 2122-4-F on Bid 06T-22 awarded on July 26, 2021.

Route was rejected by Contractor on August 25, 2021 due to lack of staff.

End of Award of Contracts

September 30, 2021

ADDENDUM-AWARD OF CONTRACTS**22. Opening of Competitive Contract & Award of Contract – K-12 Math and Science Professional Development – ESSER Funded – CC #19-22**

Recommends that the Passaic Board of Education awards a contract for K-12 Math and Science Professional Development – ESSER Funded – CC 19-22. Proposals for K-12 Math and Science Professional Development was received from the following:

1. Houghton Mifflin Harcourt, 1900 South Batavia Avenue, Geneva, IL 60134

Purpose of Contract:

To propose all available opportunities for training, coaching, and technical assistance to instructional staff and leadership.

Evaluation Process:

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

Ali Alavi, Supervisor of Math
Nilda Carbonell, Science Supervisor, K-5
Rosemary Cortez, Science Supervisor, 6-12

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Houghton Mifflin Harcourt</u>
I.	Technical Criteria	30.00	30.00
II.	Management Criteria	30.00	30.00
III.	Cost Criteria	40.00	40.00
	TOTALS	100.00	100.00

Selection of Vendor:

Houghton Mifflin Harcourt met the technical criteria listed.

The term of the awarded contract will be from September 1, 2021 through September 30, 2023.

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

September 30, 2021

Opening of Competitive Contract & Award of Contract – K-12 Math and Science Professional Development – ESSER Funded – CC #19-22 (Continued)

Cost Not to Exceed: \$747,840.00
Account Number: 20-484-200-300-15-0000 (\$331,200.00)
 20-483-200-300-15-0000 (\$416,640.00)

23. Opening of Competitive Contract & Award of Contract – Blended Language Acquisition Program for English Language Learners (ELLs) – ESSER Funded – CC #20-22

Recommends that the Passaic Board of Education awards a contract for Blended Language Acquisition Program for English Language Learners (ELLs)-ESSER Funded CC #20-22. Proposals for Blended Language Acquisition Program for English Language Learners (ELLs), CC #20-22 were received from the following:

1. Lexia Learning Systems, 300 Baker Ave., Suite 320, Concord, MA 01742
2. Vista Higher Learning, 500 Boylston Street, Suite 620, Boston, MA 02116

Award of Contracts is as follows:

Lexia Learning Systems

Purpose of Contract:

To enter into contract for a blended language acquisition program for ELLs.

Evaluation Process:

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

Dr. Gloria Vargas, Director of Bilingual/ESL Education
 Soany Cummings, Supervisor of Bilingual/ESL Education
 Jennifer Rodriguez, Language Acquisition Instructional Chairperson

Evaluation Average Spreadsheet:

	<u>Category</u>	<u>Maximum Value Points</u>	<u>Lexia Learning System</u>	<u>vista Higher Learning</u>
I.	Technical Criteria	30.00	27.67	24.33
II.	Management Criteria	30.00	29.00	25.67
III.	Cost Criteria	40.00	33.00	31.00
	TOTALS	100.00	89.67	81.00

September 30, 2021

Opening of Competitive Contract & Award of Contract – Blended Language Acquisition Program for English Language Learners (ELLs) – ESSER Funded CC #20-22 Selection of Vendor (Continued)

Selection of Vendor:

The vendor has a history of providing services with the District.

The term of the awarded contract will be from October 1, 2021 through September 30, 2023.

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

Cost Not to Exceed: \$452,826.00
Account Number: 20-483-100-500-15-0000

End of Addendum-Award of Contracts

H. AWARD OF CONTRACTS Section, Including Addendum

Motion to Approve: Mr. Soto

Second: Ms. Flores

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Carrera	Yes
Commissioner Flores	Yes
Commissioner Sanchez	Yes, with abstention on item #8, page H-3 – Certified Angels
Commissioner Soto	Yes

12. New and Unfinished BusinessNew Business:

Ms. Montañez-Diodonet thanked Principal Maisonet for hosting tonight's meeting and announced and congratulated the following new hires:

- Dr. Lauren Barbosa, Principal, School No. 15
 - Commissioner Capursi congratulated Dr. Barbosa on her appointment and thanked her for her work at PASE
- Janet Drago, Principal, School No. 24
 - Vice President Rodriguez congratulated Ms. Drago on her appointment and thanked her for her work at School No. 15

13. Adjournment

Vice President Rodriguez announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, October 25, 2021 at 6:00 p.m. at Dr. Martin Luther King Jr. School No. 6, Auditorium, 85 Hamilton Avenue, Passaic, New Jersey.

Motion to Adjourn: Ms. Sanchez

Seconded: Ms. Flores

Voice Vote: 6 Yes

Meeting ended at 7:32 p.m.

Recorded by:



Mr. R. Aaron Bowman
School Business Administrator
Board Secretary