

Regular Public Meeting November 1, 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 – November 1, 2021

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

November 1, 2021

6:09 p.m.

AGENDA:

1. Call to Order

President Schratz called the meeting to order at 6:09 p.m. She 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:

President Schratz, Vice President L. Daniel Rodriguez, Ms. Maryann Capursi, Ms. Kenia Flores, Mr. Arthur Soto and Mr. Ronald Van Rensalier.

Also Present: Ms. Sandra Montañez-Diodonet, Superintendent of Schools, Mr. Jeffrey Truppo, Assistant Superintendent of Schools, Ms. Stefania Duarte, Interim Assistant Superintendent of Curriculum and Instruction, Mr. R. Aaron Bowman, School Business Administrator/Board Secretary, Mr. Miguel Frias, Director of Human Resources, Dr. Gloria Vargas, Director of Bilingual Education/English as a Second Language (ESL), Ms. Liteove Tighe, Director of Early Childhood Education, Ms. Lisa Rowbotham, Director of Elementary and Secondary Education, Ms. Cynthia Costa, Director of Special Education and Mr. Yaacov Brisman, Board Attorney.

5. Recognition of:

President Schratz recognized the achievements of the following student and staff members:

- Amy Zarebczan, Student at the Passaic Preparatory Academy
 - Received an Outstanding Community Action Award
 - Vice President Rodriguez congratulated Ms. Zarebczan on her achievements and thanked her for all she's done.
- Cafeteria Staff
 - Received Certificates of Appreciation
 - Commissioner Van Rensalier recognized Mr. Christopher Sarullo, Coordinator of Food Services, and the cafeteria workers for the incredible and selfless job they did over the course of the COVID-19 pandemic. Cafeteria workers will be further celebrated with a dinner party.

- Vice President Rodriguez thanked the cafeteria workers and commended their bravery and dedication.

6. Student Representative Report

“Good evening Superintendent Montañez-Diodonet, Board President Schratz, District Administration, Board Members, and Community Members. My name is Amadis Gonzalez, and I am the Passaic High School Student Council President for the 2021-2022 school year, and hopefully for my remaining 3 years at Passaic High School.

Passaic High School started this school year safely with enthusiasm and positive thinking, ready to overcome any challenges COVID may present us. The month of September’s lessons have definitely impacted how we have moved forward with a focus on learning and achieving great things. I can say confidently that Passaic High School has been running smoothly with barely any hiccups due to COVID-19. In the beginning there were many problems involving Chromebooks, but we have been able to sort the situation out and now most, if not all, students have fully functional Chromebooks and chargers.

The administrators had class meetings with the students and discussed expectations with a focus on succeeding in high school and the steps to take to ensure we cross the finish line with excellent grades. Passaic High School had senior pictures taken at the Passaic High School auditorium. Senior students were excited to have their pictures taken and got to do something they had been waiting for. We hope that more senior events will be held as we keep our seniors interested and motivated.

PHS has successfully had our very own spirit week, including all the fun packed activities such as a pep rally and homecoming game, which students enjoyed. Homecoming festivities took place and the homecoming king and queen were crowned on Friday, October 15th. Spirit week took place from the 11th of October to the 15th, and we are pleased to say it went smoothly. Students had fun at the pep rally at the Boverini stadium. The National Guard had activities for the students as they a huge support to our school. The football team suffered a loss at the homecoming game, despite all efforts, but our Passaic spirit still remains strong and unaffected by the loss.

Many recruiters from the National Guard have paid visits to PHS trying to recruit and inform students about it. “The Money Workshop; Funding your College Dreams”, a workshop focusing on applying and securing scholarships for education, took place virtually via Google Meet on October the 23rd. The Pipeline Program had their very first meeting this year in the PHS cafeteria at 6:00p.m. on Oct 19th , and students who attended were even given pizza. Mayor Hector’s Youth Council hosted a Mental Health Awareness Walk, which some students attended on Sunday, Oct 24th at the Passaic City Hall. PSATs/SATs and NJStrong were administered successfully and took place last month with little to no issues. On Wednesday Oct 27th, students from our ROTC program at PHS volunteered at a Halloween event at the Boverini Stadium for students in Pre-K through 5th grade. Students were dressed in costumes while a costume parade took place as the PHS marching band played. Class reunions also took place, notably the Class of 84, who got together and had a tour of the high school with volunteers from the ROTC program.

We also had several college visits, from Ramapo College, Johnson & Wales, Stevens Institute of Technology, and University of Sciences. The students will continue to have the opportunity to speak to college representatives on a weekly basis.

We look forward to more student events, projects, and fun activities for our students to enjoy and have an amazing learning experience at Passaic High School. Passaic High School staff

will ensure we graduate high school, go on to college or help us find a career path. Furthermore, the Student Council welcomes all students and staff, including members of the Board of Education, to attend our meetings.

Thank you for your time. Good night.”

7. Report of the Superintendent

Ms. Montañez-Diodonet congratulated award recipients, Amy Zarebczan & all cafeteria staff.

Ms. Montañez-Diodonet reported on the following:

- Activities, School Visits & Community Events
 - School Visits – 7, 20, 3, 8, PPA & PASE
 - Instructional Walkthroughs conducted at Schools 1, 9, 11, PPA & PHS
 - Met with Mario Gonzalez, Director of the Passaic Public Library
 - Participated in Walk to School Day at School 8
 - Attended Safety Walk with President Schratz at Schools 20 & 3
 - Dayton Avenue Complex – Soft Opening in January 2022
 - SDA requested Turnover Committee for the Complex
 - Complex scheduled to open in July 2022 for Summer School
 - Walkthrough Conducted – October 29th
 - PHS Marching Band – recognized by USA Band & won Group III Championship on October 30th
 - Attended Superintendents Network – October 21st
 - Attended virtual workshops for the NJ School Boards Workshop 2021
 - Attended Early Childhood Advisory Board Committee – October 27th
 - Met with Executive Director of the Boys & Girls Club of Passaic/Paterson
 - Community Events:
 - Attended Hispanic Heritage Celebration at City Hall – October 9th
 - Attended Italian Flag Raising Ceremony at City Hall – October 16th
 - Attended “Freedom Day” at Historic Huntoon Van Rensalier Underground Railroad Memorial Site – October 19th
 - Attended Passaic Optimist Club General Meeting – October 21st
 - Attendance of Sports/School Events:
 - Belleville vs. Passaic Football Game
 - School 7 Halloween Parade
 - School 16 Halloween Parade
- Notes & News
 - 21-22 Notifications:
 - Executive Order 253 Plan & notification rolled out to staff
 - Met with Passaic Police Department to review Executive Order 253
 - COVID-19 Cases (October):
 - Total Staff – 16
 - Total Students – 22

8. Public Participation

President Schratz 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:	Frank Koterba, 20 Jefferson Street, Clifton, NJ
Question/Comment:	<p>Good Evening, I am Frank Koterba, the President of the Education Association of Passaic. We have learned a valuable lesson during this pandemic, that it takes EVERYONE. School employees, Administration, Parents, Community residents, and elected leaders, to keep our schools safe. That is why we, the Education Association of Passaic, launched the We Share the Air Campaign. Our mission is to build a coalition of stakeholders to ensure Passaic City Schools utilize ALL available resources, to tackle long-overdue infrastructure issues. As I submit this speech for this Board of Education meeting, I can't help but recognize even though meetings are now in person we still cannot meet the <u>Minimum Basic Standards</u>, which would allow us to safely speak at the microphone in this meeting. But at the same time, our district employees are feeding children with no masks in the classrooms and cafeterias across the district. We want to ensure that our school doors <u>NEVER</u> close to our students again, due to inadequate facilities. NOW is the time to take the necessary action to improve air quality, and to make infrastructure repairs. The funds needed to do so are available <u>NOW</u>. With the passage of the American Rescue Plan Act, \$170 billion was dedicated to K-12 schools throughout the nation, to advance the process of returning safely to in-person instruction. The Passaic City School District received millions of additional funding from the federal government to upgrade our HVAC systems, window units and repair the neglected infrastructure, which plaques our district. The Board of Education has utilized some of the monies to make improvements, but hardly enough to make the required enhancements to ensure healthy and safe schools. There is still money available to make repairs, so there should be NO hesitation. With COVID-19 still prevalent, our staff and students continue to be vulnerable. The students' learning environment is our work environment and NONE of us should be subjected to buildings that are not healthy and safe, especially when the money is available. The American Rescue Plan Act also stipulates that school districts are <u>REQUIRED</u> to work with educators to determine how and where to invest these resources. Our collective education units – Passaic Association of Educational Office Professionals in Passaic, the Passaic Maintenance, Custodian and Cafeteria Workers Association, and the Education Association of Passaic – want to work with the Board of Education and administration to determine how to best allocate American Rescue Plan Act funds to establish healthy and safe schools with improved air quality for all Passaic City Public Schools. The money is available, and we as a school community, and I am sure the community at large would agree, <u>DEMAND</u> that the money is used for its intended purpose. We need the Board of Education to join us in these efforts because Passaic City deserves healthy and safe school buildings, healthy and safe educators, and most importantly, healthy and safe children. I have met with the administration during the summer months advocating for healthy buildings on behalf of our students and staff. The federal stimulus money must be spent wisely and with intention. The EAP has requested a needs assessment report from the district's administration to gain a better understanding how federal funds</p>

	<p>will be spent. This matter of transparency is important. The EAP and the other two unions have shared and will continue to provide input in areas of concern whereas infrastructure needs can no longer be ignored. Our health and safety committee has identified several areas of concerns where these funds can be utilized in serving our students for generations to come. For too long broken windows have not been repaired because they are unfixable. Portable air conditioning units are only a temporary fix. They will break down and ultimately not be replaced. We need to fix windows in many of our buildings. Older HVAC systems should be upgraded as the pandemic closed our schools for an entire year. The 3 unions have provided the district with building locations that are most dire and need these federal funds. The BOE must think big. You must swing for the fences. Our kids deserve nothing less. For far too long they have not been served by many of the buildings they are expected to learn in. To date, we have not been given the report that the district is utilizing to plan the spending of federal money. Again, the EAP is asking: 1) Was a needs report generated 2) Will the BOE share its findings with stakeholders such as the EAP and our four other unions? ANYTHING less is unacceptable. THANK YOU!</p>
Response:	<p><u>From President Schratz:</u> To begin, the open mic I'll take full responsibility for. I did instruct our Board Secretary that going forward we will be back to our open mic for the public.</p> <p><u>From Superintendent Montañez-Diodonet:</u> We met with Mr. Koterba, I know Mr. Truppo, when he was the Interim, met with Mr. Koterba, and I've met with Mr. Koterba twice. I also met with the Secretary's Union and Mr. Koterba to talk about We Share the Air. I shared with them that we have budgeted, thus far, about \$11 million for our 2 most vulnerable schools which are #10 and #11 from ESSER funding. ESSER funding also has 20% that we have to spend on academics and 10% on mental health. A needs assessment is conducted and will continue to be conducted. I also advised Mr. Koterba when we met, that as soon as we shared it with the Board we will then share it with him. That report is due on November 24th so duly noted.</p>
Name/Address:	Germaine Gibson, 231 Sherman Street, Passaic, NJ
Question/Comment:	<p>Good evening, I am Germaine Gibson, President of the Passaic Association of Education Office Professionals. Healthy, safe, schools must be a TOP priority in the Passaic City School District, and that is why, our members of the Passaic Association of Educational Office Professionals and Passaic Maintenance, Custodian, and Cafeteria Workers Association have joined the Education Association of Passaic's, We Share the Air campaign. The We Share the Air campaign aims to raise awareness on the air quality issues that Passaic City Schools face, as well as build a coalition of stakeholders who will work together to advocate for short-term and long-term plans to improve air quality, and to access and utilize all available resources to tackle long-overdue infrastructure issues. We can no longer turn a blind eye, to what needs to be done. All three Associations are extremely dedicated to this endeavor. Our members have signed a pledge that vows we will support all efforts to ensure a safe and healthy school environment for the students and staff of Passaic City Schools, our community</p>

	<p>schools should be a place where children are protected at all costs, so they make drive and succeed and we will speak up, and do what we can to improve our school buildings air quality. Our collective memberships are committed to this pledge because our goal, as educators, is to provide the best learning environment and exceptional education for ALL students in the Passaic City School District. Students perform better and are healthier when schools are properly ventilated. Quality, fresh, clean air is a TOP PRIORITY for achieving our goal. Our members of the Passaic Association of Educational Office Professionals are involved with every aspect of the school community. We constantly communicate with parents, administration, and staff, advocate for members and students, and control the flow of schools and offices throughout the district, ensuring that they run smoothly. During this pandemic, we discovered there was one factor we COULD NOT control. The air quality in our schools. Many of us are residents and active members in the community and we deeply value our schools and our city and want ALL children to be safe and healthy. NOW is the time to take action. We ask that the parents, members of the Board of Education, and the community join us in our pledge and commitment to our students. Improved air quality, school infrastructure repairs, and mitigation procedures should be a GIVEN in the Passaic City School District. Not a constant ask.</p>
Name/Address:	Noel Garcia, No Address Provided
Question/Comment:	<p>Good evening, my name is Noel Garcia, and I am the President of the Passaic Maintenance, Custodian, and Cafeteria Workers Association. I am speaking tonight because I care about our students. Our educators. And the community of Passaic. Recent studies have shown that students of color have been negatively affected by the impact of the pandemic at a disproportionate rate to their white peers. Sadly, our students fall victim under these statistics. The Passaic School District was remote the ENTIRE 2020-2021 school year. Due to the decades of neglect to our facilities, our students paid an indefensible price, they were denied access to their school buildings for and ENTIRE academic year. This pandemic has exposed our schools' vulnerabilities, and unfortunately shows what inevitably happens when the district does not invest funds and make allowances for upgrades to the HVAC systems, school ventilation options and other infrastructure improvements. Our students bared the burden of not being able to attend school in-person for an entire school year. Although they received quality education remotely, there is no substitute for students having that in-person contact with their classmates and educators. Depriving students of that interaction has been a true detriment to all aspects of their learning, including social and emotional growth and mental health. In the beginning of the pandemic, districts throughout the state had their difficulties adjusting, but as the year progressed our neighboring districts began opening their doors to students. Our students were denied that opportunity because of the lack of proper infrastructure and poor air quality within our facilities. THIS SHOULD NEVER HAPPEN AGAIN! Students should NEVER experience the trauma of schools being closed due to preventable unsafe conditions. Providing safe buildings. Clean air. And proper ventilation should</p>

	<p>NEVER be the determinants of whether our students can attend school. Students and staff deserve quality air and a healthy school environment. ANYTHING less. Is unacceptable. These are items that we SHOULD NOT, AND CANNOT, compromise. Members of our Passaic Maintenance, Custodian and Cafeteria Workers Association maintain the buildings throughout the district. We work extremely hard to keep the systems, and buildings, working to their capacity, however, the systems are inadequate and antiquated. They are not sufficient to suitably sustain the quality of air that we need in our schools, especially, with COVID-19 still prevalent. Unfortunately, we are still in a pandemic and although there have been recent updates to our HVAC systems, there is still so much work that needs to be done. We have a long road ahead to get the quality of air that we deserve. I ask that the Board of Education spend the required funds to make school environments healthy for us all. Healthy schools equals healthy kids.</p>
Response:	<p><u>From Superintendent Montañez-Diodonet:</u> I agree with the research that you quoted in your statement. Also, in terms of substitutes, that is a national and state-wide issue. Lastly, I wasn't here for that, that wasn't under my administration, however, I don't believe that it was the lack of infrastructure, so I will get you the reasons why before that.</p>
Name/Address:	<p>Robin C. Holcombe, 26 Hawthorne Place, Montclair, NJ</p>
Question/Comment:	<p>1. Good evening, I was puzzled when staff was required to be present in the school buildings for the Professional Development Day, Monday, October 25th, when all presentations were virtual. I felt that it was not an environmentally friendly thing to do; the energy expended to open the school and the impact of those commuting. I know it was minimal but every bit of conservation helps. 2. I have spoken about this before but, nothing has changed. Instructional staff are given Chromebooks as our district device. They are limited in their functionality. With all that we are required to do, I believe a traditional laptop would be a much better device. Did you know that the Chromebook doesn't have a "caps lock" or delete key? Please reconsider future purchases of Chromebooks for instructional staff, the device is truly inadequate and unreliable. Thank you for your time.</p>
Response:	<p><u>From Superintendent Montañez-Diodonet:</u> Unfortunately, remote PD, or remote learning, is not part of what the NJDEO allows us to do, so remote inside your school is what you had to do, but we did have some in-person PD on that day. I'm sorry that you felt it wasn't productive, however, the only option we had was in-person.</p>
Name/Address:	<p>Jesus Velez, 6 Peach Street, Apartment #11, Passaic, NJ</p>
Question/Comment:	<p>I invite everyone on the Board of Ed and the Superintendent to read and/or listen to the podcast "Teachers are Barely Hanging On. Here's What They Need" dated October 19th, 2021. I can email it to the Board President and cc the Superintendent after the meeting, if not by Tuesday morning. My hope is that the messaging to principals and school leaders in our district will be to encourage them to feel empowered to use their authority to provide their teachers a reduced stress environment as much as possible. I want to read a few excerpts and request a public comment on what the Board of Ed and the Superintendent are willing to do this school year to make this year less stressful for their teachers. I cannot</p>

help but see in my email what seem to be countless openings for positions and hope that we are doing everything in our power to retain our teachers.

“The 2021-22 school year is off and running, and what I’ve been hearing from teachers over and over, from every corner, is that this is the worst school year ever. So much worse than 2020, which should have easily held the title for “worst year ever” in every category, for a long, long time. But for so many teachers the worst year is turning out to be this year, and that really grinds my gears, because it shouldn’t be.

TIME: Historically, teachers have never had enough time to do their jobs well. This has been a problem for generations, but it’s gotten worse in recent years as standardized testing has become the end-all-be-all for measuring success. Pre-COVID, there was already no margin for error, no extra space or time for most teachers to thoughtfully plan, collaborate, and assess student work. I’ll say that again: Before COVID, teachers already didn’t have enough time to do their jobs well. Now that schools are transitioning from fully remote back to in-person classes, the problem of teacher time has reached epic proportions. This has happened despite all the lessons we should have learned from the pandemic. The worldwide shutdown prompted lots of people to reflect on how busy life used to be. Many of us were determined to never go back to that frantic pace once things started opening up again. Unfortunately, it appears that not everyone felt that way. Instead of trying to approach things differently, many school leaders have gone full speed ahead, putting their reopening focus on recovering as much “learning loss” as possible, as if everyone could just do the teaching and learning more quickly and get caught up at twice the speed. This is playing out in far too many districts in the form of a renewed focus on data and testing, with more frequent assessments and screenings, more documentation, and more data analysis. The message is that we are behind and we now need to work extra hard to make up for it. On top of that, they are adding new stuff: new technology, new curricula, new programs. This stuff might be good, it might be outstanding, but it’s still new, and it comes with a learning curve, which means more time. Meanwhile, extra work has been added in order to comply with COVID-related requirements, help students make up work missed due to quarantining, and cover classes that have no responsible adult in charge due to an accelerating shortage in teachers and substitutes.

TRUST: While the impossible race to make up for lost time is the biggest culprit here, another problem makes things even worse: A lack of trust. Teachers are being required to hand in detailed lesson plans, document interventions on a daily basis, and complete all of their professional development in a setting where their participation can be observed. The message is this: We don’t think you will do your job if we are not constantly checking behind you. No doubt, these additional duties still fall under the time problem, but they get an added asterisk because they are also

	<p>demoralizing. For most teachers, this level of micromanagement is completely unnecessary; whether their work is documented or not, they'll still do good work. Ironically, the time it takes to document their work is more likely to weaken its quality than improve it. The time lost in writing full, formal lesson plans every day is time that could be used to conference with a student, watch a video about an innovative technique, or restructure an activity that isn't quite working.</p> <p><u>SAFETY</u>: When a teacher does not feel physically safe, they are incapable of concentrating on anything that will improve their teaching. Prior to 2020, teachers already had enough to worry about when it came to safety. In the U.S., for example, gun violence in schools is a very real concern and has been for a long time. Now we have a virus to contend with, and we're still not done with it. So schools that are willfully going against CDC recommendations—or not really enforcing them—are putting teachers at risk. We could go round and round about whether or not our current levels of protection from vaccinations are enough; the fact remains that we are still learning about this virus, everyone's situation is different, and if a teacher feels that their life is at risk by coming to work every day, that's going to eventually send them looking for a safer job.</p> <ul style="list-style-type: none"> • <u>Cut WAAAAAY back on testing and data analysis.</u> You may not have the authority to get rid of all of it, but you can do two things: (a) reduce or eliminate all the in-house testing and data analysis that is not required from above you, and (b) push back harder on what's required from above. It never did anyone any good before COVID, and it's definitely not helping anything now. • <u>Fewer, shorter meetings.</u> There are so many ways to reduce meeting time. Just a few are: Reduce the number of meetings, make them shorter, find other delivery methods for the information (a.k.a. "This could have been an email"), only require attendance for certain meetings from those who need the information presented there, and during meetings, fiercely guard against conversations that derail the agenda. The phrase "Let's talk about that after the meeting" should be used frequently. • <u>No new initiatives.</u> This is not the year for a new curriculum, room changes, new programs. The focus should be on stability, quality over quantity, building relationships, and everyone's health and safety. Accept that you'll have to let go of some good ideas for now. If the change is already underway and you'd waste more time going back to the old way, then find a way to cut back on how thoroughly teachers need to implement. Brainstorm ways you could put things on pause for now. It can wait a year. It can wait two. There's no rush."
<p>Response:</p>	<p><u>From Superintendent Montañez-Diodonet:</u> Thank you Mr. Velez for your service as a teacher. I can say that I also agree with you that I don't waste time on meetings, and you can ask your principal that. I start my meetings on time, I end them on time, and if "that" could be an email, "that" is an email. In terms of testing, as far as my</p>

	<p>knowledge, we have STRONG Testing, as well as MAP Testing. STRONG Testing we need because that was a state mandate and MAP Testing we need as part of our annual school plans to show that we are actually in progress and that growth is being shown by our students. Data analysis is necessary so that we can see where our kids are struggling. We are working together with the EAP to streamline lesson planning, and that will be rolled out first to 2 schools, as pilots, and then District-wide. As far as substitutes and teachers, that too is nation-wide problem in terms of students not wanting to become teachers. My cabinet and I have been discussing how we can do our own teacher pipeline. I look forward to talking to you and I will also have a conversation with principals.</p>
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Motion to close Public Participation:

Moved: Mr. Van Rensalier

Seconded: Mr. Soto

Voice Vote: 6 Yes

Public participation closed at 7:12 p.m.

9. Executive Session

A motion was presented to meet in Executive Session to discuss personnel matters, student matters, legal updates and HIB reports at 7:12 p.m.

Moved: Mr. Rodriguez

Seconded: Ms. Capursi

Voice Vote: 6 Yes

A roll call to reconvene was presented at 8:43 p.m.

Roll Call: 6 Present

10. Report of the President

President Schratz did not have a report to present.

11. Committee Reports

On behalf of the District Operations Committee, Commissioner Van Rensalier reported on the following:

- Meeting held on October 27th
 - Chain of Commands
 - District Operations Committee to update and distribute Employee Handbook
 - Enforcement of COVID-19 Protocols
 - School principals and security personnel to enforce protocols & handle complaints
 - Cafeteria Recognition

On behalf of the Special Education Committee, Commissioner Flores reported on the following:

- Meeting held on October 12th

- Discussed the importance of special needs students getting the services listed in their IEP's
- Discussed current vacancies

On behalf of the Policy Committee, Comm Rodriguez reported on the following:

- Meeting held on October 19th
- First Readings of New/Revised Policies:
 - Policy 1316 Display of Flags
 - Policy 5141.10 Face Coverings
 - Policy 5141.11 Vaccination and Testing
 - Policy 9140 Student Representative to Board of Education

12. AGENDA ITEMS

A. APPROVAL OF MINUTES

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

A. APPROVAL OF MINUTES Section

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

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Flores	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Abstain

1. Retirements

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

<u>Name</u>	<u>Position</u>	<u>Effective Date of Retirement</u>
Lisa Hallock	School No. 6 Teacher Assignment: Physical Education Teacher (PC@cvi) 15-120-100-101-06-0000	1/1/22
Louis Hill	Division of Facilities Carpenter (PC@azt) 11-000-261-100-56-0000	1/1/22
Susan Little	Itinerant Teacher Assignment: Computer Teacher (PC@iyc) 15-000-222-177-31-0000	2/12/22
Rosa Rodriguez	School No. 5 Teacher Assignment: Gr. 2 General (ESL) (PC@hdj) 15-240-100-101-50-0000	11/1/21*
Laura Turci-Delgado	Division of Testing, Research & Evaluation Director of Planning, Research & Evaluation (PC@gsk) 11-000-240-103-15-0000	1/1/22
Francisca Zarate	School No. 9 Teacher Assignment: Inclusion/Resource (PC@end) 15-213-100-101-09-0000	1/1/22
Evelyn Zarzuela	School No. 21 Administrative Assistant (PC@jfy) 15-000-240-105-31-0000	11/1/21

*Disability Retirement

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>
Nicholas Blath	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@ipx) 15-140-100-101-30-0000	12/4/21

Resignations (Continued)

<u>Name</u>	<u>Position</u>	<u>Effective Date of Resignation</u>
Alexandra Casale	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyj) 15-213-100-101-11-0000	12/14/21
Christina Cervelli	Passaic Academy for Science & Engineering Teacher Assignment: Math (PC@ipv) 15-130-100-101-30-0000	12/3/21
Zacha DelValle	School No. 19 Teacher Assignment: Language Arts (PC@ilu) 15-130-100-101-67-0000	11/29/21
Romario Diaz	Passaic High School School Counselor (PC@auo) 15-000-218-104-12-0000	11/26/21
Josefina Feliciano	School No. 16 Paraprofessional Assignment: Preschool (PC@agy) 20-218-100-106-61-0000	10/29/21
Janine Juzdan	School No. 20 Teacher Assignment: Language Arts (PC@hbh) 15-130-100-101-28-0000	11/19/21
Danielle Massot	Itinerant Teacher Assignment: Coach (Literacy) (PC@hom) 15-000-221-176-06-0000	11/19/21
Jaime Montanez	School No. 9 Security Aide (PC@bas) 15-000-266-100-09-0000	9/29/21
Anny Olea-Coronado	Office of Food Services Luncheon Aide (PC@jfy) 60-910-310-100-25-0077	10/22/21

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>
Aurora Anguiano	Passaic High School Teacher Assignment: Bil. Biology (PC@dbb) 15-240-100-101-12-0000	10/18/21 – 11/12/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Leneese Arce	School No. 16 Paraprofessional Assignment: Preschool (PC@ahm) 20-218-100-106-61-0000	10/4/21 – 10/29/21 (without pay)
Carol Armijo	School No. 9 Annex Teacher Assignment: Kindergarten General ESL (PC@jda) 15-240-100-101-09-0000	9/9/21 – 12/3/21 (with pay)
Deanna Arroyo	School No. 11 Teacher Assignment: ESL ICS (PC@bua) 15-240-100-101-11-0000	10/7/21 – 11/10/21 (with pay)
Mildred Arroyo	School No. 9 Teacher Assignment: Math (PC@ihv) 15-130-100-101-09-0000	11/29/21 – 12/23/21 (without pay)
Tasha Barksdale-Bank	School No. 5 Teacher Assignment: Inclusion/Resource (PC@hvj) 15-213-100-101-50-0000	10/4/21 – 10/5/21 (with pay) 10/6/21 – 11/1/21 (without pay)
Veronica Bohomolec	Passaic High School Teacher Assignment: History (PC@ckd) 15-140-100-101-12-0000	10/18/21 – 11/3/21 (with pay)
Francine Brown	School No. 21 Teacher Assignment: Inclusion/Resource (PC@jfb) 15-213-100-101-31-0000	9/1/21 – 12/23/21 (without pay)
Danielle Cabassa	Passaic High School Teacher Assignment: Math MM (PC@isi) 15-204-100-101-12-0000	9/2/21 – 11/24/21 (with pay)
Jacqueline Capote	School No. 20 Teacher Assignment: Gr. 4 General (ESL) (PC@hbe) 15-240-100-101-28-0000	11/18/21 – 1/28/22 (with pay) 1/31/21 – 4/22/22 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Rita Coleman	School No. 15 School Nurse (PC@dxp) 20-218-200-104-52-0000	10/6/21 – 12/6/21 (with pay)
BriAnna Combs	School No. 8 Security Aide (PC@iwe) 15-000-266-100-08-0000	11/1/21 – 12/20/21 (without pay)
Richard Dehais	School No. 21 Security Aide (PC@jjj) 15-000-266-100-31-0000	10/4/21 – 10/7/21 (with pay) 10/8/21 – 12/17/21 (without pay)
Mary Devris	School No. 3 Teacher Assignment: Preschool (PC@gvu) 20-218-100-101-03-0000	10/5/21 – 10/22/21 (with pay)
Patricia Ferman	Passaic High School Administrative Secretary (PC@huc) 15-000-240-105-12-0000	11/10/21 – 12/10/21 (with pay)
Noelle Fontanella	Passaic Preparatory Academy Teacher Assignment: Inclusion/Resource (PC@ini) 15-213-100-101-29-0000	10/18/21 – 11/19/21 (with pay)
Karen Fragale	School No. 1 Principal (PC@ary) 15-000-240-103-01-0000	10/6/21 – 10/27/21 (with pay)
Diane Fratta	School No. 11 Teacher Assignment: Grade 4/5 (PC@jtc) 15-120-100-101-11-0000	10/18/21 – 10/29/21 (with pay)
Sally Garcia	School No. 10 Teacher Assignment: Gr. 6 General (ESL) (PC@fqo) 15-240-100-101-10-0000	10/11/21 – 10/22/21 (with pay)
Brittany Gomez	Division of Student Advocacy Administrative Secretary (PC@eio) 11-000-221-105-23-0000	10/8/21 – 10/20/21 (without pay)
Elias Gomez	School No. 3 Assistant Custodian (PC@ivn) 11-000-262-100-56-0000	10/12/21 – 10/15/21 (with pay) 10/20/21 – 10/25/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Miriam Gomez-Jimenez	School No. 11 Teacher Assignment: Inclusion/Resource (PC@hyl) 15-213-100-101-11-0000	10/1/21 – 12/23/21 (without pay)
Ragaa Griess	School No. 7 General Cafeteria Worker (PC@jtw) 11-000-262-100-56-0000	10/5/21 – 10/20/21 (without pay)
Louis Hill	Division of Facilities Carpenter (PC@azt) 60-910-310-100-25-0000	10/5/21 – 12/23/21 (with pay)
Sherese Hiller-Alston	Passaic High School Administrative Secretary (Schools) (PC@hue) 15-000-240-105-12-0000	8/23/21 – 12/6/21 (without pay)
Robyn Kestler	School No. 1 School Social Worker (PC@bca) 11-000-219-104-59-0000	10/8/21 – 10/22/21 (with pay)
Joan Kokoska	School No. 8 Teacher Assignment: Inclusion/Resource (PC@ihc) 15-213-100-101-08-0000	10/21/21 – 12/9/21 (with pay) 12/10/21 – 1/12/22 (with pay)
David Lalla	School Nos. 20 & 7 Senior Computer Technician (PC@hpu) 11-000-252-100-57-0000	10/4/21 – 10/15/21 (with pay)
Mercedes Lockhart	Office of Food Services Cook Manager (PC@jmt) 60-910-310-100-25-0000	9/13/21 – 9/20/21 (with pay) 9/21/21 – 11/16/21 (without pay)
Brian Lora	Passaic Preparatory Academy Security Aide (PC@iwu) 15-000-266-100-29-0000	10/18/21 – 6/30/22 (without pay)
Genuel Luciano	School No. 3 Security Aide (PC@iwo) 15-000-266-100-03-0000	10/18/21 – 10/22/21 (without pay)
Salvatore Malleo	School No. 1 Teacher Assignment: Inclusion/Resource (PC@ddn) 15-213-100-101-01-0000	9/1/21 – 11/24/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Alarys Medina	School No. 9 School Psychologist (PC@ard) 11-000-219-104-29-0000	11/8/21 – 11/17/21 (with pay)
Chavely Mendez	Division of Elementary & Secondary Education Administrative Secretary (PC@ado) 11-000-240-105-13-0000	1/3/22 – 4/1/22 (without pay)
Dr. Kimberly Moreno	Passaic Academy for Science & Engineering Assistant Principal (PC@icd) 15-000-240-103-30-0000	1/27/22 – 3/18/22 (with pay) 3/21/22 – 3/22/22 (without pay) 3/23/22 – 6/30/22 (without pay)
Nora Narvaez	School No. 19 Teacher Assignment: LLD-MM (PC@imh) 15-204-100-101-67-0000	10/25/21 – 11/3/21 (with pay)
Mona Nelson	School No. 7 Learning Disabilities Teacher- Consultant (PC@jpf) 11-000-219-104-59-0000	9/1/21 – 12/23/21 (with pay)
Julie Piscoya	School No. 11 Administrative Secretary (Schools) (PCA@aca) 15-000-240-105-11-0000	10/1/21 – 10/15/21 (without pay)
Lucas Polanco	Passaic High School Assistant Custodian (PC#ayf) 11-000-262-100-56-0000	9/15/21 – 10/13/21 (with pay) 10/14/21 – 1/14/22 (without pay)
Melanie Pressley- Jackson	School No. 11 Teacher Assignment: Language Arts (PC@ijk) 15-130-100-101-11-0000	10/21/21 – 10/29/21 (without pay)
Amira Presto	Passaic High School Instructional Chairperson (PC@gni) 15-000-240-104-12-0000	11/8/21 – 11/19/21 (with pay)
Wilkin Pujols	School No. 5 Teacher Assignment: Inclusion/Resource (PC@iew) 15-213-100-101-50-0000	9/27/21 – 10/8/21 (with pay)
Laura Reid	School No. 6 Teacher Assignment: Preschool (PC@daa) 20-218-100-101-06-0000	10/7/21 – 12/3/21 (with pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Yolanda Reyes	Division of Human Resources Administrative Assistant (PC@hon) 11-000-251-100-58-0000	10/11/21 – 11/10/21 (with pay)
Valerie Riggi	School No. 6 Paraprofessional Assignment: Kindergarten (PC@age) 15-190-100-106-06-0000	10/18/21 – 11/12/21 (with pay)
Oscar Rodriguez	Passaic High School Attendance Officer (PC@avu) 15-000-211-171-12-0000	10/18/21 – 10/22/21 (with pay) 10/28/21 – 11/3/21 (with pay)
Rosa Rodriguez	School No. 5 Teacher Assignment: Gr. 2 General (ESL) (PC@hdj) 15-240-100-101-50-0000	10/15/21 – 10/29/21 (without pay)
Maribel Sanchez	School No. 16 Teacher Assignment: Preschool (PC@iks) 20-218-100-101-61-0000	10/18/21 – 11/12/21 (with pay)
Marc Sierchio	School No. 6 Teacher Assignment: Science MM (PC@ifx) 15-204-100-101-06-0000	10/4/21 – 10/12/21 (with pay)
Laura Solimando	School No. 20 Teacher Assignment: Gr. 6 (PC@jev) 15-130-100-101-28-0000	12/1/21 – 12/17/21 (without pay)
Rosa Sturla	Office of Food Services Luncheon Aide (PC@bgt) 60-910-310-100-25-0077	9/20/21 – 10/5/21 (with pay)
Laura Turci-Delgado	Division of Testing, Research & Evaluation Director of Planning/Research & Evaluation (PC@gsk) 11-000-240-103-15-0000	8/30/21 – 11/24/21 (with pay) 11/29/21 – 11/30/21 (without pay)
Crystal Valdes	School No. 11 Teacher Assignment: Gr. 1 (PC@bvx) 15-120-100-101-11-0000	10/28/21 – 12/20/21 (without pay)

Leave of Absences (Continued)

<u>Name</u>	<u>Position</u>	<u>Date(s)</u>
Vania Villota	School No. 7 Teacher Assignment: Preschool (PC@hwp) 20-218-100-106-07-0000	10/15/21 – 11/15/21 (with pay)
Indiana Ynoa	School No. 16 School Nurse/Non-Instructional (PC@atq) 20-218-200-104-62-0000	11/8/21 – 1/7/22 (with pay) 1/10/22 – 3/31/22 (without pay)
Francisca Zarate	School No. 9 Annex Teacher Assignment: Inclusion/Resource (PC@end) 15-213-100-101-09-0000	10/4/21 – 10/12/21 (with pay)

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

Mrs. 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. 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:

Ahern, Kathryn	School No. 20 Teacher Assignment: ELA PC@hbh 15-130-100-101-28-0000	<u>11/29/21 – 6/30/22</u> BA-1 \$55,500
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BA from Montclair State University

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

Bilali Edin	Passaic High School Teacher Assignment: Special Education Biology PC@dju 15-204-100-101-12-0000	<u>12/14/21 – 6/30/22</u> MA-1 \$63,500
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MA from Grand Canyon University

Holds a NJ Teacher of Biological Science Certificate of Eligibility with Advanced Standing and a Teacher of Students with Disabilities Certificate of Eligibility with Advanced Standing

Appointments (Continued)Certificated:

Feder, Elana S.	School No. 5 Teacher Assignment: Special Education PC@jbs 15-213-100-101-50-0000	<u>10/11/21 – 6/30/22</u> MA-3 \$63,900
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*MA from Brooklyn College CUNY**Holds a NJ Elementary School Teacher Certificate of Eligibility with Advanced Standing and a Teacher of the Handicapped Standard Certificate*

Gomez, Vanessa	School No. 10 Teacher Assignment: 4 th Grade ESL PC@iig 15-240-100-101-10-0000	<u>11/8/21 – 6/30/22</u> BA-7 \$57,580
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*BA from Kean University**Holds a NJ Elementary School Teacher Standard Certificate and a Teacher of Bilingual Education Standard Certificate*

Howard, Mary B.	Passaic High School Teacher Assignment: AP Psychology PC@cjlw 15-140-100-101-12-0000	<u>1/3/22 – 6/30/22</u> MA+45-14 \$96,145
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*MA from Montclair State University and a MS from Ramapo College**Holds a NJ Teacher of Psychology Standard Certificate*

Koularmanis, Anastasios	Passaic Preparatory Academy Teacher Assignment: ELA PC@iov 15-130-100-101-29-0000	<u>11/2/21 – 6/30/22</u> PhD -14 \$98,645
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*PhD from St. John's University**Holds a NJ Teacher of English Standard Certificate*

Melillo, Olivia	Passaic High School Teacher Assignment: Social Studies PC@cjt 15-140-100-101-12-0000	<u>10/14/21 – 6/30/22</u> BA+30-1 \$59,500
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*BA from Montclair State University**BS from West Virginia University**Holds a NJ Teacher of Social Studies Certificate of Eligibility**Pending Chapter 5 Clearance*

Phillips, Chabwera A.	School No. 8/8A Teacher Assignment: ELA PC@igw 15-120-100-101-08-0000	<u>11/30/21 – 6/30/22</u> MA-1 \$63,500
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*MA from Caldwell University**Holds a NJ Teacher of English Standard Certificate and a NJ Teacher of Students with Disabilities Standard Certificate*

Appointments (Continued)Certificated:

Poliakaite, Alina	Passaic High School Teacher Assignment: ESL PC@bun 15-240-100-101-12-0000	<u>10/4/21 – 6/30/22</u> MA-9 \$68,080
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*MA from Kean University**Holds a NJ Teacher of English as a Second Language Standard Certificate*

Ramos Loyola, Gladis J.	School No. 19 Teacher Assignment: ESL PC@hgx 15-240-100-101-67-0000	<u>10/26/21 – 6/30/22</u> MA-5 \$64,300
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*MA from Montclair State University**Holds a NJ Teacher of Pre-School through Grade 3 Certificate of Eligibility with Advanced Standing and a NJ Teacher of Students with Disabilities Certificate of Eligibility with Advanced Standing and a Teacher of Bilingual Education Certificate of Eligibility with Advanced Standing*Non-Certificated:

Ali, Hayam	Passaic Academy for Science & Engineering Paraprofessional Assignment: Personal PC@isg 11-000-217-100-27-0000	<u>11/2/21 – 6/30/22</u> PA-1 \$32,661+\$3,600 College Credits
Banos Roberts, Yolanda	School No. 16 Paraprofessional Assignment: Pre-School PC@ila 11-000-217-100-27-0000	<u>11/2/21 – 6/30/22</u> PA-1 \$32,661+\$4,050 College Credits
Calado, Nunziatina	Business Office Administrative Clerk (Payroll) PC@hqo 11-000-251-100-05-0000	<u>11/2/21 – 6/30/22</u> Adm. Clerk – 1 \$46,370
Dixon, Wanda	Hope Academy Assignment: Pre-Plated Luncheon Aide PC@ 11-000-262-107-25-0076	<u>11/8/21 – 6/30/22</u> \$13.00 per hour
Estrella, Nieves A.	School No. 3 Paraprofessional Assignment: ASD PC@jvq 15-214-100-101-03-0000	<u>11/17/21 – 6/30/22</u> PA-1 \$32,661+\$5,100 College Credits

Pending Chapter 5 Clearance

Appointments (Continued)Non-Certificated:

Polanco, Rardavid	Passaic Preparatory Academy Assistant Custodian PC@ivf 11-000-262-100-56-0000	<u>11/02/21 – 6/30/22</u> Asst. Cust. – A \$41,503
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Pending Chapter 5 Clearance

Tapia, Gabrielle	School No. 6 Administrative Secretary (Schools) PC@acu 15-000-240-105-06-0000	<u>11/2/21 – 6/30/22</u> Adm. Sec. – 1 \$43,660
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6. Appointment of Principal for Ellen Ochoa School No. 22

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Jennifer Barker as Principal of Ellen Ochoa School No. 22, effective January 1, 2022.

7. Appointment of Principal for Muhammad Ali School No. 23

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Courtney Malleo as Principal of Muhammad Ali School No. 23, effective January 1, 2022.

8. Transfer of Principal for Mahatma Gandhi School No. 25

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Leandra Ragone as Principal of Mahatma Gandhi School No. 25, effective January 1, 2022.

9. Appointment of Interim Principal for Etta Gero School No. 9

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of Jacqueline Carrera as Interim Principal of Etta Gero School No. 9, effective January 1, 2022 through June 30, 2022.

10. Transfer of Principal for Etta Gero School No. 9

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the transfer of Steven Cruz as Principal of Etta Gero School No. 9, effective July 1, 2022.

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	10/11/21	10/7/21	15-213-100-101-11-0000
DeLeon, Damarys	10/1/21	10/4/21	15-240-100-101-31-0000
Garrett, Bertice	10/1/21	10/25/21	11-000-217-100-52-0000

Change of Start Dates (Continued)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Account Number</u>
Herrera, Juan	10/2/21	10/4/21	15-130-100-101-11-0000
Kiamie, James	10/1/21	10/18/21	15-140-100-101-12-0000
Mora, Yeralis	10/1/21	10/5/21	11-190-100-106-11-0000
Salti, Dana	9/1/21	11/1/21	15-130-100-101-08-0000
Schroback Mark W.	10/1/21	11/21/21	15-130-100-101-67-0000

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

12. Approval of Administrative Leave of Absence

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the administrative leave for Employee No. 3184 effective October 20, 2021, until further notice.

13. 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>
Carsillo, Deanna M.	BA-1 \$55,500.00	BA+30-1 \$59,500.00	10/1/21
Longos, Charlie	Lic Maint-9 \$72,683.00	Lic Maint-9 \$72,683.00 + \$7,995.13 Longevity	10/1/21

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute teachers for the 201-2022 school year. Substitutes will be paid at the per diem rate of \$135.00.

Amal Fahmey Aly
Pheidippides Morato
Bienyi B. Rodriguez
Nicolette D. Epifanio
Armando Balbuena Carino

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

15. Approval of Appointment of Staff Members for 2021-2022 Title 1 – Parent Workshops/ Meetings and Programs for Parents School No. 6

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the payment to the following staff members for 2021-2022 Title 1 – Parent Workshops/Meetings and Programs for parents at School No. 6.

Approval of Appointment of Staff Members for 2021-2022 Title 1 – Parent Workshops/ Meetings and Programs for Parents School No. 6 (Continued)

- September 2021- June 2022
- Monday – Friday – 3:00pm- 8:00PM
- Saturday – 8:30 am – 1:30 pm

<u>Name</u>	<u>Positions</u>	<u>Rates</u>
Jessica Delacruz	Parent Liaison	\$22.28
Julieta Tapia	Social Worker	\$44.56
Yajaira Severino	School Counselor	\$44.56
Lizette Rivera	Teacher	\$44.56

Stipend Account No. 20-232-200-100-45-2000

(Title 1 Parent Account Stipend) Teachers - Cost Not to Exceed: \$1,500.00

FICA Account No. 20-232-200-200-45-2000

(Title 1 Parent Account FICA) Teachers - Cost Not to Exceed: \$114.75

Stipend Account No. 20-231-100-100-45-2000

(Title 1 Parent Account Stipend) Parent Liaisons, Paraprofessionals

Cost Not to Exceed: \$ 2,000.00

FICA Account No. 20-232-200-200-45-2000

(Title 1 Parent Account FICA) Parent Liaisons, Paraprofessionals

Cost Not to Exceed: \$153.00

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

16. Recommendation of Personnel Extra-Curricular Club Activities - School No. 6 for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at School No. 6 during the 2021-2022 school year.

- Time 3:00 pm – 4:00 pm

<u>ACTIVITY</u>	<u>NAME</u>	<u>POSITION</u>	<u>STIPEND</u>	<u>TIME FRAME</u>
Student Council	TaKenya Martin	Advisor	\$525.00	Wednesdays
Honor Society K-5	Deanna DiNapoli	Advisor	\$525.00	Marking Period
Chess Club	Joseph Zocco	Advisor	\$525.00	Mondays
Multicultural Club	Katherine Rivera	Co-Advisors	\$525.00	Fridays
Multicultural Club	Nohemy Zuniga	Co-Advisors	\$525.00	Fridays
MLK School Drama Club	Annie Mickle	Advisor	\$525.00	Wednesdays
Art Club	Lillian Frances	Advisor	\$525.00	Tuesdays
Volleyball Club	Eduardo Diaz-Castro	Advisor	\$525.00	Wednesdays
No H8	Susan Browarsky	Co-Advisors	\$525.00	Thursdays
No H8	Tiffany Rolle	Co-Advisors	\$525.00	Thursdays
		Total	\$5,250.00	

Recommendation of Personnel Extra-Curricular Club Activities - School No. 6 for the 2021-2022 School Year (Continued)

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

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

Cost Not to Exceed: \$ 5,250.00

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

17. Recommendation of Personnel – K-8 Before School Study Hall (Additional Staff Member) – School No. 7

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for K-8 Before School Study Hall at School No. 7 during the 2021-2022 school year.

September 13, 2021 – June 24, 2022

Monday through Friday

7:30 am – 8:00 am K-8

7:55 am – 8:25 am PREP/Passaic Science Grades 6-8

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Hours</u>
Veronica Agrelo	Teacher	7	\$44.56/hour	90

Account No. 15-421-100-101-07-0075

Cost Not to Exceed: \$4,010.40

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

18. Recommendation of Personnel Extra-Curricular Club Activities - School No. 9 for the 2021-2022 School Year

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at School No. 9 during the 2021-2022 school year.

- Time Frame – October 2021 – June 2022

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Student Government/SGA	Carnevale, Marissa	Teacher	\$525
S.T.E.A.M	Lliguicota, Jennie	Teacher	\$525
S.T.E.A.M	Keen, Vanessa	Teacher	\$525
African-American Club	Branch-McDowell, Glenda	Teacher	\$525
Safety Patrol	Riker, Raymond	Teacher	\$925
Band	Schell, Emma	Teacher	\$525
Chorus	Schell, Emma	Teacher	\$525
Book Club	Fuentes, Esther	Teacher	\$525

Recommendation of Personnel Extra-Curricular Club Activities - School No. 9 for the 2021-2022 School Year (Continued)

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
AVID Ambassador/Tutors	Amaro, Ana	Teacher	\$525
School Beautification Club	Stroinski, Krystyna	Teacher	\$525
Art Club	Stroinski, Krystyna	Teacher	\$525
Newspaper	DaSilva, Daniel	Teacher	\$900
Mindfulness	Cumiskey, Chistina	Teacher	\$525
Social Scholars	Smith, Nathaniel	Teacher	\$525

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

Account No. 15-421-100-101-09-0075

Cost Not To Exceed \$8,125

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

19. Recommendation of Personnel – K-8 Distribution of Science Materials – School No. 10

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for K-8 distribution of science materials for the 2021-2022 school year at School 10.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Adam Szwalek	16	\$44.56/hr	\$712.96

Account No. 15-1X0-100-101-10-0075

Cost Not to Exceed: \$712.96

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

20. Recommendation of Personnel Extra-Curricular Club Activities - School No. 10 for the 2021-2022 School Year

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at School No. 10 during the 2021-2022 school year.

<u>Activity/ Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Art Club	Natalia Vaile	Teacher	\$525.00	October 2021-June 2022
Band	Cristal Fuentes	Teacher	\$525.00	October 2021-June 2022
Chess Club	Gregory Mills	Teacher	\$525.00	October 2021-June 2022
Chorus	Cristal Fuentes	Teacher	\$525.00	October 2021-June 2022
Drama Club	Mary Besterci	Teacher	\$525.00	October 2021-June 2022
Honor Society	Jamie Gutierrez	Teacher	\$525.00	October 2021-June 2022
Newspaper Club	Mary Besterci	Teacher	\$900.00	October 2021-June 2022

Recommendation of Personnel Extra-Curricular Club Activities - School No. 10 for the 2021-2022 School Year (Continued)

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Safety Patrol	Joseph Gouse	Teacher	\$925.00	October 2021-June 2022
Student Council	Liliana Sanchez	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. 15-401-100-101-10-0075

Cost Not to Exceed \$5,500

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

21. Appointment of Staff Members for Opening of School Preparation for the 2021-2022 School Year – School No. 10

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

August 23, 2021 – September 15, 2021

Teachers – \$44.56

Parent Liaison/Paraprofessional – \$22.28

Not to exceed 20 hours per person for schools (1, 3, 5, 6, 7, 8, 9, 10, 11, 15, 19, 20, PHS)

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Zamarie Navarro	Teacher	\$891.20
Jason Scotti	Teacher	\$891.20
Adam Szwalek	Teacher	\$891.20
Evelisse Turbides	Teacher	\$891.20

Account No. 15-120-100-101-10-0075

Cost Not to Exceed \$3,564.80

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

22. Approval of Payment to Staff Members to Work the After-School Strand Program – School No. 20

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to staff members to work the after-school strand program at School No. 20.

Dates: October 26, 2021 – May 26, 2022
Monday through Thursday
3:00 – 5:00 PM

Salary \$44.56 per hour not to exceed 48 hours per person

Approval of Payment to Staff Members to Work the After-School Strand Program – School No. 20 (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bartlett, Rebecca	Teacher	22	\$44.56	\$980.32
Bergamini, Kimberly	Teacher	22	\$44.56	\$980.32
Brooks, Lisa Ann	Teacher	22	\$44.56	\$980.32
Fenton, Breane	Teacher	22	\$44.56	\$980.32
Fischer, Jamie	Teacher	22	\$44.56	\$980.32
Garcia, Steven	Teacher	22	\$44.56	\$980.32
Morinho, Lori	Teacher	22	\$44.56	\$980.32
Ordoñez, Katherine	Teacher	22	\$44.56	\$980.32
Raffo, David	Teacher	22	\$44.56	\$980.32
Smith, Cassandra	Teacher	22	\$44.56	\$980.32
Solimando, Laura	Teacher	22	\$44.56	\$980.32
Stella, Pauline	Teacher	22	\$44.56	\$980.32
Vogas, Francis	Teacher	22	\$44.56	\$980.32
Giblin, Kristen	Substitute			
Gillis, Jean	Substitute			
Ritter, Samantha	Substitute			

Account No. 15-421-100-101-28-0075

Cost Not to Exceed: \$42,778

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

23. Recommendation of Personnel Extra-Curricular Club Activities - School No. 21 for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for Extra-Curricular Activities at School No. 21 during the 2021-2022 school year.

<u>Activity/Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Time Frame</u>
Yearbook Advisor	Griesbach, Emily	Teacher	\$525.00	November 2021-June 2022

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

Account No. 15-401-100-101-31-0075

Cost Not To Exceed: \$525.00

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

24. Revision of Approval for PM Bussing Program – School No. 21

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff member for the PM bussing program for the 2021-2022 school year.

Monday through Friday
September 9, 2021-June 23, 2022
3:00 PM to 3:30 PM

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kimberly Vander Have to replace Alfonso Blancos-Rivas	Teacher	50	\$44.56	\$2,228.00

Account No. 15-421-100-101-31-0075
Cost Not To Exceed: \$4,456.00

Board approved on June 29, 2021 Resolution No. 25 Section B-11 of the Personnel Section.

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

25. Approval of Payment to Staff Members to Provide Advanced Placement Tutoring at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to provide Advanced Placement Tutoring for Passaic High School advanced placement students during the 2021-2022 school year.

Dates: October 26, 2021 – May 11, 2022
Tuesdays & Wednesdays – 7:20 – 8:20am & 3:45 – 4:45 pm
March 5, 12, 19, 26; April 2, 23, 30, May 7, 14
Saturdays – 8:00am – 12:00pm

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Barzola, Mark	105	\$44.56	\$4,678.80
DiProfio, Matthew	105	\$44.56	\$4,678.80
Hernandez, Melba	105	\$44.56	\$4,678.80
Martinez, Fanny	105	\$44.56	\$4,678.80
Navedo, Evelyn	105	\$44.56	\$4,678.80
Sano, Dahiana	105	\$44.56	\$4,678.80
Vallila, Michael	105	\$44.56	\$4,678.80
Wierzbicki, Mark	105	\$44.56	\$4,678.80
Zeidan, Thuraya	105	\$44.56	\$4,678.80

Account No. 15-421-100-101-12-0087
Cost Not to Exceed \$46,788.00

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

26. Approval of payment to Staff Members to Work Additional Hours on Registration of Students at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work additional hours on registration of students at Passaic High School:

Dates: October 9, 2021, October 16, 2021 and October 23, 2021 (Saturday)

Time: 9:00am – 1:00pm

<i>Staff Member</i>	<i>Position</i>	<i>Total # Hours</i>	<i>Hourly Rate</i>	<i>Total</i>
Ferman, Patricia	Administrative Secretary	12	\$33.30	\$399.60
Baez-Gomez, Juliana	Administrative Secretary	12	\$25.48	\$305.76
Ramos, Marilyn	Counselor	12	\$44.56	\$534.72
Ruiz-Pedraza, Maria	Counselor	12	\$44.56	\$534.72
Fodera, Jennifer	Nurse	12	\$44.56	\$534.72
Vera, Iliana	Nurse	12	\$44.56	\$534.72
Toribio, Luis	Security	12	\$22.28	\$267.36
Encarnacion, Heidi	Security	12	\$22.28	\$267.36
<i>Substitutes</i>				
Toro-Reece, Melissa	Administrative Secretary		PAEOP rate	as needed
Gonzalez-Diaz, Diana	Administrative Secretary		PAEOP rate	as needed
Pinon, Denise	Counselor		\$44.56	as needed
Roman, Kimberly	Counselor		\$44.56	as needed
Lopez, Jesenia	Counselor		\$44.56	as needed
Diaz, Romario	Counselor		\$44.56	as needed
Jackson, Terrell	Nurses		\$44.56	as needed

Account No. 15-000-240-105-12-0074 \$ 705.36 (Administrative Secretaries)

15-000-218-104-12-0082 \$1,069.44(Counselors)

15-140-100-101-12-0075 \$\$1,604.16 (Nurses/Security)

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

27. Approval of Payment to Staff Members to work the After-School Tutoring Program at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff members to work the Afterschool Tutoring Program at Passaic High School.

Dates: October 26, 2021 – June 17, 2022

Time: 3:45 pm – 4:45 pm (Monday-Friday)

Approval of Payment to Staff Members to work the After-School Tutoring Program at Passaic High School (Continued)

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jorgensen, Anthony	130	\$44.56	\$5,792.80
Kellam, Quashinda	130	\$44.56	\$5,792.80
Devlin, Sara	130	\$44.56	\$5,792.80
Taherisefat, Mona	130	\$44.56	\$5,792.80

Account No. 15-421-101-100-12-0075

Cost Not to Exceed: \$23,171.20

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

28. Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of compensation to the following staff members for teaching extra classes at Passaic High School.

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Aarons, Kenesha	English-ESL	English 1	10	9/9/2021	6/30/2022
Ackerson-Baez, Kimberly M	ID	United States History 1/Algebra 1	10	9/9/2021	6/30/2022
Ament, Caitlin	Science	Forensic Science	10	9/9/2021	6/30/2022
Aristy-Matos, Alfredo	CTE/Business	Automotive Technology	10	9/9/2021	6/30/2022
Baechle, Simone	Visual and Performing Arts	Dance	5	9/9/2021	6/30/2022
Barbara, Steven	English-ESL	English 3	5	9/9/2021	6/30/2022
Barbosa, Marisol	World Language	Spanish 2	10	9/9/2021	6/30/2022
Becker, Joseph	History	United States History 2	5	9/9/2021	6/30/2022
Bian, Victor	History	United States History 2	5	9/9/2021	6/30/2022
Bigirimana, Alexis	Math	Pre-Calculus/Algebra 2	10	9/9/2021	9/21/2021
Bigirimana, Alexis	Math	Algebra	5	9/22/2021	6/30/2022
Bohomolec, Veronica	History	United States History 1	5	9/9/2021	6/30/2022
Bolton, Yolanda	English-ESL	English 4	5	9/9/2021	6/30/2022
Bonilla, Camilo	Math	Pre-Calculus	5	9/9/2021	9/21/2021

B-Personnel

November 1, 2021

Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School (Continued)

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Boylan, Julia	English-ESL	English 1	10	9/9/2021	6/30/2022
Britton, Kellyann	Math ISSD	Financial Algebra IC/ Financial Algebra RC	10	9/9/2021	6/30/2022
Cabassa, Danielle	Math ISSD	Financial Algebra RC/Financial Algebra Is	10	9/9/2021	6/30/2022
Canela, Esther	World Language	Spanish 4	10	9/9/2021	6/30/2022
Cardillo, Erica Lynn	Physical Education	Phys. Ed. Grade 10	5	9/9/2021	6/30/2022
Casalinho, Christianne	ASD	United States 2 AU/Algebra 2 AU	10	9/9/2021	6/30/2022
Cawthern, Karen	Math	Geometry	5	9/9/2021	6/30/2022
Chicas, Yolanda	Spanish	Spanish Heritage 2	5	9/9/2021	6/30/2022
Choe, Judith	English-ESL	English 1	10	9/9/2021	6/30/2022
Coello, Alice	ELA ISSD	English 2 MM	5	9/9/2021	6/30/2022
Cofer, Katherine	Science ISSD	Geometry IS/Princ. Of Integ. Science MM	10	9/9/2021	6/30/2022
Cohen, Philip	ELA ISSD	AVID Seminar/English 3 IS	10	9/9/2021	6/30/2022
Cooper, Tammy	English-ESL	English 4	5	9/9/2021	6/30/2022
Corbo, Andrea	ESL	ESL 1	5	9/9/2021	6/30/2022
Costanza, Anthony	Science	Chemistry with Lab Honors	1	9/9/2021	6/30/2022
Curry, William	Physical Education	Physical Education Grade 12	5	9/9/2021	6/30/2022
Daly, Kathleen	English-ESL	English 3	5	9/9/2021	6/30/2022
Delzotto, Philip	Science ISSD	Biology IC/Biology IC	10	9/9/2021	6/30/2022
DeNapoli, Cherie	ELA ISSD	English 3 RC/English 3 RC	10	9/9/2021	6/30/2022
DeNardo, Alexis	ELA ISSD	English 4 IS/English 4 MM	10	9/9/2021	6/30/2022
Devlin, Sara	ELA ISSD	English 4 RC/English 1 RC	10	9/9/2021	6/30/2022
DeVries, Devin	History	United States History 1	5	9/9/2021	6/30/2022
DiProfio, Matthew	History	World History	5	9/9/2021	6/30/2022

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Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School (Continued)

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Droste, Stephanie	History	World History	10	9/9/2021	6/30/2022
Dudek, Douglas	Physical Education	Phys.Ed. Grade 10	5	9/9/2021	6/30/2022
Dupree, Mark E	Physical Education	Phys. Ed. Grade 10	5	9/9/2021	6/30/2022
Eldemenky, Eman	Science ISSD	Princ. of Integ. Science RC/Princ. of Integ. Science IC	10	9/9/2021	6/30/2022
Fabiano Zecca, Enza	ESL	ESL 3	5	9/9/2021	6/30/2022
Ferretti, Samuel	History ISSD	United States History 2 IS/United States History 2 IC	10	9/9/2021	6/30/2022
Forsyth, Dana	Physical Education	Physical Education Grade 9	5	9/9/2021	6/30/2022
Freifeld, Erik	History ISSD	World History 1S	5	9/9/2021	6/30/2022
Fried, Shari	Math ISSD	Algebra 2 RC/Algebra 2 MM	10	9/9/2021	6/30/2022
Galan, Thomas	Physical Education	Teen Pep 1	5	9/9/2021	6/30/2022
Galvez, Larisa	Science	Environmental Science	10	9/9/2021	6/30/2022
Gendy, Amgad	Math	Algebra 2	5	9/9/2021	6/30/2022
Ghani, Farzana	ESL	ESL 4	5	9/9/2021	6/30/2022
Giarraffa, Thomas	Math	Geometry	5	9/9/2021	6/30/2022
Gimsley, Vicki	English-ESL	English 3	5	9/9/2021	6/30/2022
Grant, Michael	History ISSD	World History RC/World History RC	10	9/9/2021	6/30/2022
Gronau, Robert	Science	Physics with Lab Honors	7	9/9/2021	6/30/2022
Harmon, Michael	CTE/Business	Radio/TV Production	5	9/9/2021	6/30/2022
Henriquez Elshafie, Raquel	Science ISSD	Environmental Science Ic Environmental Science 1S	10	9/9/2021	6/30/2022
Hernandez, Melba	World Language	Spanish 3	5	9/9/2021	6/30/2022
Heyer, Antonette	ASD	United States History 1 AU Comp. App. for Finance Se	10	9/9/2021	6/30/2022

B-Personnel

November 1, 2021

Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School (Continued)

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Hild, Megan	CTE/Business	Graphic Arts	10	9/9/2021	6/30/2022
Huhn, Irena	Math	Pre-Calculus	10	9/9/2021	9/21/2021
Iturrino, Jesus	Physical Education	Driver's Education	5	9/9/2021	6/30/2022
Janoowalla, Shaheen	Math ISSD	Algebra 1 RC/Algebra 1 RC	10	9/9/2021	6/30/2022
Johnson-Green, Gina	ELA ISSD	English 1 IS	5	9/9/2021	6/30/2022
Jorgenson, Anthony	Math	Algebra 2	10	9/9/2021	6/30/2022
Karacay, Habibe	Science	Chemistry with Lab Honors	7	9/9/2021	6/30/2022
Kellam, Quashinda	English-ESL	English 2	5	9/9/2021	6/30/2022
Kiger-Williams, Amy	English-ESL	Creative Writing	5	9/9/2021	6/30/2022
Kim, Sin H	Math	Algebra 2	5	9/9/2021	6/30/2022
Konesny, Melinda	Math ISSD	Algebra 2 MD/Algebra 1 MM	10	9/9/2021	6/30/2022
Lardinelli, Dayna	ELA ISSD	English 4 RC/Algebra 2 RC	10	9/9/2021	6/30/2022
Lawler, Lisa	ASD	AVID Seminar/Comp. App. for Finance SE	10	9/9/2021	6/30/2022
Lepold, Beth	Math	Probability and Statistics	5	9/9/2021	9/15/2021
Llanes, Edwin	Math	Algebra 2	10	9/9/2021	6/30/2022
Lobos, Heather	History ISSD	United States History 2 IC	5	9/9/2021	6/30/2022
Lozano-Heske, Anay	ESL	ESL 2	5	9/9/2021	6/30/2022
Lucas, Peter	CTE/Business	Career Exploration Construction	5	9/9/2021	6/30/2022
Martinez, Fanny	Math	Algebra 2	5	9/9/2021	6/30/2022
Martinez, Marco	English-ESL	English 3	5	9/9/2021	6/30/2022
Meindl, Kristine	Science	Environmental Science	10	9/9/2021	6/30/2022
Melillo, Olivia	History	United States History 1	5	9/9/2021	6/30/2022
Meltzer, Samuel	ELA ISSD	Forensic Science MM	10	9/9/2021	6/30/2022
Micik, Alexandria	Science ISSD	English 2 RC/English 4 RC	10	9/9/2021	6/30/2022

B-Personnel

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Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School (Continued)

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Minaya, Idelkys	CTE/Business	Comp. App. for Finance	5	9/9/2021	6/30/2022
Minaya, O'Mar	ELA ISSD	Algebra 1 ICS/Algebra 1 ICS	10	9/9/2021	6/30/2022
Mitchell, Louis	History	United States History 1	5	9/9/2021	6/30/2022
Mombrun, Jay	World Language	AVID Seminar	10	9/9/2021	6/30/2022
Moulton, Andrew	ESL	Port of Entry	5	9/9/2021	6/30/2022
Nashed, Isaac	Math ISSD	Geometry RC/Financial Algebra IC	10	9/9/2021	6/30/2022
Noboa-Diaz, Carlos	Physical Education	Health 3	5	9/9/2021	6/30/2022
Ortiz, Cristina	History	World History	10	9/9/2021	6/30/2022
Pachon, Clara	Math ISSD	United States History 1	5	9/9/2021	6/30/2022
Pathak, Neil	Math	Algebra 2	10	9/9/2021	6/30/2022
Pereira, Hingrity P	Math	Financial Algebra	5	9/9/2021	6/30/2022
Post, Katherine	Science	Biology	5	9/9/2021	6/30/2022
Rakowski, Michael K	ASD	US History 1 IS/US History 1 IS	10	9/9/2021	6/30/2022
Roach, Zanzel	History ISSD	United States History 1 IC	5	9/9/2021	6/30/2022
Roberts, Nadine	English-ESL	English 1	10	9/9/2021	6/30/2022
Robinson, Ajani	English-ESL	English 2	5	9/9/2021	6/30/2022
Rodriguez-Martinez, Yesenia	English-ESL	English 1	10	9/9/2021	6/30/2022
Rosales, Evelyn	Math	Pre-Calculus	5	9/9/2021	9/21/2021
Ruchalski, Karen	History ISSD	Environmental Science RC	10	9/9/2021	6/30/2022
Ruiz, Selemny	History	United States History 1	5	9/9/2021	9/23/2021
Schultz, Hannelore	World Language	Spanish 4	5	9/9/2021	6/30/2022
Sheridan, Daniel	ISSD/Business	Comp. App. for Finance	5	9/9/2021	6/30/2022
Simmons, Tanisha	Science	AVID Seminar	5	9/9/2021	6/30/2022
Slappy, Kenneth	History	United States History 2	5	9/9/2021	6/30/2022

Approval of Compensation to Staff for Teaching Extra Classes at Passaic High School (Continued)

<u>Name</u>	<u>Department</u>	<u>Course</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Sloan, Alexa	History	US History 1	5	9/9/2021	6/30/2022
Smith, Brian	Physical Education	Phys. Ed. Grade 12	5	9/9/2021	6/30/2022
Soto, Yolanda	Business ISSD	Spanish 2 IS	5	9/9/2021	6/30/2022
Stowe, Karl	History	Sociology	10	9/9/2021	6/30/2022
Taherisfat, Mona	Math	Pre-Calculus	5	9/9/2021	6/30/2022
Torres, Maria	English-ESL	English 1	10	9/9/2021	6/30/2022
Troisi, Lisa	CTE/Culinary	Culinary Arts 1	5	9/9/2021	6/30/2022
Tyler, Jason M	Math	Algebra 1	5	9/9/2021	6/30/2022
Valdez, Eric	English-ESL	English 2	5	9/9/2021	6/30/2022
Vallila, Michael	History	World History	5	9/9/2021	6/30/2022
Varela, Alejandra	ESL	ESL 1	5	9/9/2021	6/30/2022
Varga, Christopher	Spanish ISSD	English 1 IC	5	9/9/2021	6/30/2022
Vargas, Carmen	Math	Algebra 2	5	9/9/2021	6/30/2022
Velasquez, Carmen	Math	Financial Algebra	10	9/9/2021	6/30/2022
Vinciguerra, Kaitlin	Physical Education	Phys. Ed. Grade 11	5	9/9/2021	6/30/2022
Wierzbicki, Mark	History	United States History 2	10	9/9/2021	6/30/2022
Williams, Shelly	ESL	ESL 4	5	9/9/2021	6/30/2022
Yago, Zofia	Science	Environmental Science	10	9/9/2021	6/30/2022
Yilmaz, Natalie	ESL 2	ESL 2	5	9/9/2021	6/30/2022
Youssef, Trize	ELA ISSD	Algebra 1 RC/Algebra 1 RC	5	9/9/2021	6/30/2022
Zebi, Lizette	Math ISSD	English 3 IC/English 4 IC	10	9/9/2021	6/30/2022
Zeiler, Harris	English-ESL	Journalism	10	9/9/2021	6/30/2022

Account No. 15-140-100-101-12-0052

Cost Not to Exceed \$ 950,000.00

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

29. Approval of Extra-Curricular Club Activities at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members of Extra-Curricular Club Activities at Passaic High School.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Meeting Days</u>	<u>Meeting Time</u>
African American Club	Kellam, Quashinda	Advisor	\$1,571.00	Thursdays	3:40pm-4:40pm
Automotive Club	Aristy Matos, Alfredo	Co-Advisor	\$2,081.00	Thu & Fri, Saturdays	3:40pm-5:00/
Automotive Club	Gomez, Idilio	Co-Advisor	\$2,081.00	Thu & Fri, Saturdays	3:40pm-5:00
Bio-Ecology Club	Cofer, Katherine	Advisor	\$1,571.00	Fridays	3:45pm-4:45pm
Choir Club	Gauthier, Elizabeth	Advisor	\$1,571.00	Wed	3:40pm-4:40pm
Club India	Rana, Bharat	Co-Advisor	\$1,311.00	Fridays	3:40pm-4:40pm
Club India	Yago, Zofia	Co-Advisor	\$1,311.00	Fridays	3:40pm-4:40pm
Club Interact	Ruchalski, Karen	Advisor	\$1,571.00	Tues & Thu	3:40pm-4:40pm
Club Interact	DeNardo, Alexis	Asst. Advisor	\$1,051.00	Tues & Thu	3:40pm-4:40pm
Cyber Patriot	Constant, Stanley	Advisor	\$1,571.00	Thur.	3:40pm-4:40pm
DECA	Fuller, Kimberly	Co-Advisor	\$2,081.00	Mon & Thur.	3:40pm-4:40pm
DECA	Aristy, Victoria	Co-Advisor	\$2,081.00	Mon & Thur.	3:40pm-4:40pm
Freshman Class	Julia E. Boylan	Co-Advisor	\$780.00	Wed.	3:40pm-4:40pm
Freshman Class	Sara Devlin	Co-Advisor	\$780.00	Wed.	3:40pm-4:40pm
Gardening Club	Dr. Habibe Karacay	Advisor	\$767.00	Wed.	3:40pm-4:40pm
Girls Who Code	Suarez, Augusto	Advisor	\$1,571.00	Fri.	3:40pm-4:40pm
Girls Who Code	Robinson, Ajani	Asst. Advisor	\$1,051.00	Fri.	3:40pm-4:40pm
Graphics Club (Photography)	Ricklefs, Brandon	Advisor	\$1,571.00	Thursdays	3:40pm-4:40pm
Hiking Club	Dudek, Douglas	Advisor	\$767.00	Wed	3:40pm-4:40pm

Approval of Extra-Curricular Club Activities at Passaic High School Continued)

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Meeting Days</u>	<u>Meeting Time</u>
Hiking Club	Cardillo, Erica	Assistant Advisor	\$461.00	Wed	3:40pm- 4:40pm
Hilltop Star Newspaper	Zeiler, Harris	Advisor	\$3,641.00	Mon - Fri	3:40pm- 4:40pm
Japanese Culture Club	Barbara, Steven	Advisor	\$1,571.00	Wed & Thur.	3:40pm- 4:40pm
Japanese Culture Club	Robinson, Ajani	Assistant Advisor	\$1,051.00	Wed & Thur.	3:40pm- 4:40pm
Junior Class	Cabassa, Danielle	Co-Advisor	\$1,301.00	Wed.	3:40pm- 4:40pm
Junior Class	Bonilla, Camillo	Co-Advisor	\$1,301.00	Wed.	3:40pm- 4:40pm
Meditation Club	Bohomolec, Veronica	Advisor	\$1,571.00	Thur.	3:40pm- 4:40pm
National Honor Society	Rodriguez- Martinez, Yesenia	Advisor	\$1,571.00	Wed.	3:40pm- 4:40pm
Octagon Club	Iturrino, Jesus	Advisor	\$1,571.00	Wed.	3:40pm- 4:40pm
Octagon Club	Dudek, Douglas	Asst. Advisor	\$1,051.00	Wed.	3:40pm- 4:40pm
Pipeline Club	Tejada, Giselle	Advisor	\$1,571.00	Tues.	3:40pm- 4:40pm
Senior Class	Barbosa, Marisol	Co-Advisor	\$1,821.00	Wed.	3:40pm- 4:40pm
Senior Class	Soto, Yolanda	Co-Advisor	\$1,821.00	Wed.	3:40pm- 4:40pm
Skills-USA	Spiegeland, Marie	Advisor	\$1,571.00	Tues	3:40pm- 4:40pm
Sociedad Honoraria Hispanica	Hernandez, Melba	Advisor	\$1,571.00	Fri.	3:40-4:40pm
Sociedad Honoraria Hispanica	Sano, Dahiana	Assistant Advisor	\$1,051.00	Fri.	3:40-4:40pm
Sophomore Class	Dudek, Douglas	Co-Advisor	\$780.00	Thur.	3:40pm- 4:40pm
Sophomore Class	Iturrino, Jesus	Co-Advisor	\$780.00	Thur.	3:40pm- 4:40pm
STRIVE	Yilmaz, Natalie	Advisor	\$1,571.00	Tues	3:40pm- 4:40pm
STRIVE	Lozano- Heske, Anay	Asst-Advisor	\$1,051.00	Tues	3:40pm- 4:40pm
Student Council	Melillo, Olivia	Co-Advisor	\$2,081.00	Mon-Fri	3:40pm- 4:40pm

Approval of Extra-Curricular Club Activities at Passaic High School Continued)

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>	<u>Meeting Days</u>	<u>Meeting Time</u>
Student Council	DiProfio, Matthew	Co-Advisor	\$2,081.00	Mon-Fri	3:40pm- 4:40pm
Yearbook	Zeidan, Thuraya	Advisor	\$3,641.00	Tues	3:40pm- 4:40pm
Yearbook - Finance	Cawthern, Karen	Co-Advisor	\$1,311.00	Tues	3:40pm- 4:40pm
Youth Alive Bible Club	Soto, Yolanda	Advisor	\$1,571.00	Tues	3:40pm- 4:40pm

Account No. 15-401-100-100-12-0075

Cost Not to Exceed \$62,624.00

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

30. Approval of Payment to Staff Members for the NJROTC Tutoring Program at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the NJROTC Tutoring Program at Passaic High School.

Dates: November 1, 2021 – June 24, 2021
Times: 7:20 – 8:20am and 3:45pm – 4:45pm

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bian, Victor	125	\$44.56	\$5,570.00
Cipolla, Melinda	125	\$44.56	\$5,570.00
Constant, Stanley	125	\$44.46	\$5,570.00
Demircan, Leyla	125	\$44.56	\$5,570.00
Eldemenky, Eman	125	\$44.56	\$5,570.00
Lepold, Beth	125	\$44.56	\$5,570.00
Martinez, Fanny	125	\$44.56	\$5,570.00
McMaster, Rosemary	125	\$44.56	\$5,570.00
Meindl, Kristine	125	\$44.56	\$5,570.00
Pereira, Hingrity	125	\$44.56	\$5,570.00
Vallila, Michael	125	\$44.56	\$5,570.00
Yago, Zofia	125	\$44.56	\$5,570.00
Zeiler, Harris	125	\$44.56	\$5,570.00

Substitutes

Britton, Kellyann
Delzotto, Phil
Gendy, Amgad
Martinez, Marco

Approval of Payment to Staff Members for the NJROTC Tutoring Program at Passaic High School (Continued)

Account No. 15-140-100-101-12-0090

Cost Not to Exceed \$72,410.00

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

31. Approval of Payment to SAT Test Coordinator at Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the SAT Test Coordinator to prepare and supervise SAT Testing at Passaic High School during the 2021-2022 school year.

Testing Dates: October 2, 2021, December 4, 2021,
March 12, 2022, and May 7, 2022

<u>Coordinator</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Graciella Romero	40	\$92.32	\$3,692.80

Account No. 15-421-200-100-12-0075

Cost Not to Exceed \$3,692.80

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

32. Revision of the Approval of Homecoming Advisors for 2021-2022 School Year – Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following Homecoming Advisors for the 2021-2022 school year at Passaic High School.

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Smith, Alexis	Co-Advisors	\$461.00
Soto, Yolanda	Co-Advisors	\$461.00

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

Account No. 15-401-100-100-12-0075

Cost Not to Exceed \$922.00

Board approved on September 30, 2021, Resolution No. 24 on Page B-18 of the Personnel Section.

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

33. Approval of Payment to Nurses – Passaic High School

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the 2021-2022 school year to the following nurses for work beyond the school day assisting the School Physician three times a week for a total of 200 hours at the Passaic High School from October 1, 2021 to June 30, 2022:

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Total</u>
Fodera, Jennifer	School Nurse	\$44.56	\$8,912.00
Ramirez, Zeneida	School Nurse	\$44.56	\$8,912.00
Lisboa, Noemi	Substitute Nurse	\$44.56	\$8,912.00

Account No. 15-000-213-100-23-0075

Cost Not to Exceed \$26,736

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

34. Revision of the Approval of Staff Members for the Saturday Administrative Detention Program at Passaic High School

Ms. Sandra Montañez Diodonet, Superintendent of Schools, recommends the revision of the approval of payment to the following staff members for the Saturday Administrative Detention program during the 2021-2022 school year at Passaic High School.

Dates: September 18, 2021 - June 18, 2022 (Saturdays)

Time: 8:00 am – 12:00pm

Substitutes:

Noboa-Diaz, Carlos Teacher

Vallila, Michael Teacher

Varela, Dr. Alejandra Teacher

Account No. 15-421-100-101-12-0075 Cost Not to Exceed \$12,476.80

Account No. 15-421-200-100-12-0075 Cost Not to Exceed \$3,119.20

Funding provided by NJ Department of Labor & Workforce Development Division of Workforce Grant & Program Management Adult Education & Literacy Services-Consolidated Adult Basic Skills & Integrated English Literacy.

Board approved September 30, 2021, Resolution 92 on pages B-54 and B-55 of the personnel section.

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the revision of the approval of the following staff members to work the APEX Program at Passaic High School during the 2020-2021 school year.

Revision of the Approval of Staff Members for the APEX Program at Passaic High School (Continued)

- Dates: September 22, 2021 through June 24, 2022
- Teacher Hours: 7:15 am - 8:15 am & 3:45 - 4:45 pm (M-F)
8:00 am - 1:00 pm (Saturday)
- Administrator Hours: 7:00 am - 7:45 am & 4:15 pm - 5:00pm (M-F)
8:00 am - 1:00 pm (Saturday)
- Security Hours: 7:00 am - 8:00 am & 4:00 pm - 5:00pm (M-F)
8:00 am - 1:00 pm (Saturday)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>
<u>Administrators:</u>			
Barker, Jennifer	Substitute	As needed	PASA Rate
Bohan, Jaclyn	Substitute	As needed	PASA Rate
Campllonch, Maria	Substitute	As needed	PASA Rate
<u>Teachers:</u>			
Espinal, Maria	Substitute	As needed	
Grimsley, Vicky	Substitute	As needed	

Account No. 15-421-100-101-12-0075 Cost Not to Exceed \$218,344.00

Account No. 15-421-200-101-12-0075 Cost Not to Exceed \$7,798.00

Account No. 15-421-200-100- 12-0075 Cost Not to Exceed \$29,876.00

Board approved August 30, 2021, Resolution 89 on Page B52 and B-53 of the Personnel Section.

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

36. Approval of Payment to Staff Members for the Passaic High School New Jersey Student Learning Standard Saturday Math Academy Program

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Passaic High School New Jersey Student Learning Standard Saturday Math Academy Program.

Dates: Saturdays - December 4, 11, and 18
January 8, 22, and 29
February 5, 12, and 26
March 5, 12, 19, and 26
April 2 and 23

Hours: 8:30 a.m. – 12:00 p.m.

Teacher Training – Saturday, November 20, 2021 8:30 a.m. -1:30 p.m.

<u>Teacher Coordinator</u>	<u># of Hours</u>	<u>Rate</u>	<u>Total</u>
Fanny Martinez	27	\$44.56	\$1,203.12
<u>Staff</u>			
Bigirimana, Alexis	64.5	\$44.56	\$2,874.12
Lepold, Beth	64.5	\$44.56	\$2,874.12
Hingrity Pereira	64.5	\$44.56	\$2,874.12
Velasquez, Carmen	64.5	\$44.56	\$2,874.12

Approval of Payment to Staff Members for the Passaic High School New Jersey Student Learning Standard Saturday Math Academy Program (Continued)

Substitutes
Torres, Waleska
Vargas, Carmen

Account No. 20-238-200-100-12-0000
 Cost Not to Exceed \$1,204.00 (Teacher Coordinator)
 Account No. 20-238-100-100-12-0000
 Cost Not to Exceed \$11,497.00
 Account No. 20-238-200-200-12-0000-FICA \$972.00

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

37. Approval of Payment to Staff Members for Fall 2021 Virtual Harvard Academies at Home Saturday Program Facilitator – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for facilitating the Virtual Harvard Academies at Home Saturday Program.

<u>Name</u>	<u>Role</u>	<u>Program</u>	<u>Dates</u>	<u>Times</u>	<u>Location</u>	<u># of Hours</u>	<u>Rate</u>	<u>Total</u>
Kubitz, Jennifer	Facilitator	Weekend Coding Level I @ Home	11/6-7 & 11/13-14	11:00am-12:00pm and 4:00pm-4:30pm	Virtual	6	\$44.56	\$267.36
Garcia, Lauren	Facilitator	Weekend Pre-Med Academy Level I @ Home	11/13-14 & 11/20-21	11:00am-12:00pm and 4:00pm-4:30pm	Virtual	6	\$44.56	\$267.36
Neurouter, Kacie	Facilitator	Weekend Coding Academy Level II @ Home	12/11-12 & 12/18-19	11:00am-12:00pm and 4:00pm-4:30pm	Virtual	6	\$44.56	\$267.36
Distasi, Kaitlin	Facilitator	Weekend Pre-Med Academy Level II @ Home	12/4-5 & 12/11-12	11:00am-12:00pm and 4:00pm-4:30pm	Virtual	6	\$44.56	\$267.36

B-Personnel

November 1, 2021

Approval of Payment to Staff Members for Fall 2021 Virtual Harvard Academies at Home Saturday Program Facilitator – Passaic Academy for Science & Engineering (Continued)

Account No. 15-000-221-104-30-0075

Cost Not to Exceed \$1,069.44

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

38. Approval of Payment to Staff Members for Fall 2021 William Paterson University Saturday Academies Facilitator – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for facilitating the In-Person and Virtual William Paterson University Saturday Academies.

<i>Name</i>	<i>Role</i>	<i>Program</i>	<i>Dates</i>	<i>Times</i>	<i>Location</i>	<i># of Hours</i>	<i>Rate</i>	<i>Total</i>
Ryan, Scott	Facilitator	WPU - AutoCad & Phlebotomy	Nov 6- Dec 11	8:00am-1:00pm	In Person	30	\$44.56	\$1,336.80
Kubitz, Jennifer	Substitute	WPU - AutoCad & Phlebotomy	Nov 6- Dec 11	8:00am-1:00pm	In Person	TBD	\$44.56	TBD
Felder, Sutanna	Facilitator	WPU - EMR	Nov 6- Dec 18	8:00am-5:00pm	In Person	63	\$44.56	\$2,807.28
Nyabeta, Eric	Substitute	WPU - EMR	Nov 6- Dec 18	8:00am-5:00pm	In Person	TBD	\$44.56	TBD
Agamie, Laila	Facilitator	WPU - Data Literacy & Python and Data Visualization	Nov 13- Dec 11	12:00 pm - 1:00pm 3:30pm-4:00pm	Virtual	7.5	\$44.56	\$334.20
Distasi, Kaitlin	Substitute	WPU - Data Literacy & Python and Data Visualization	Nov 13- Dec 11	12:00pm-1:00pm 3:30pm-4:00pm	Virtual	TBD	\$44.56	TBD

Account No. 15-000-221-104-30-0087

Cost Not to Exceed: \$4,478.28

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

39. REVISED 2021-2022 Approval of Staff Member for Extra Classes at the Passaic Academy for Science and Engineering

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

<u>Name</u>	<u>Department</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
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
Garcia, Lauren	ICS	5 Per week		September 28, 2021	June 30, 2022

B-Personnel

November 1, 2021

REVISED 2021-2022 Approval of Staff Member for Extra Classes at the Passaic Academy for Science and Engineering (Continued)

<u>Name</u>	<u>Department</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
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
Kubitz, Jennifer	ICS	5 per week		September 28, 2021	June 30, 2022
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
Mieses-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

REVISED 2021-2022 Approval of Staff Member for Extra Classes at the Passaic Academy for Science and Engineering (Continued)

<u>Name</u>	<u>Department</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
Savinskya , Inna	Math	5 Per Week		September 9, 2021	June 30, 2022
Shahine, Lauren	Sci.	3 Per Week		September 9, 2021	June 30, 2022
<u>Name</u>	<u>Department</u>	<u>6th Period Stipend</u>	<u>7th Period Stipend</u>	<u>Start Date</u>	<u>End Date</u>
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 No. 15-140-100-101-30-0052

Cost not to Exceed \$ \$310,000.00

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

40. Approval of Payment to Staff Members for Learning Advantage Tutoring (High School) – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet Superintendent of Schools, recommends the appointment of staff members for After School Tutoring Program (High School) at Passaic Academy for Science & Engineering

- November 1, 2021 through June 20, 2022
- Mondays through Fridays
- 7:30 am to 8:30 am (1 hour)
- 3:40 p.m. to 4:30 p.m. (50 minutes)

Approval of Payment to Staff Members for Learning Advantage Tutoring (High School) – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Agamie, Laila	Tutor-SEL	40	\$44.56	\$1,782.40
Caufield, Stephen	Tutor-ELA	40	\$44.56	\$1,782.40
Majmundar, Bindi	Tutor-History	40	\$44.56	\$1,782.40
Ryan, Scott	Tutor-Science	40	\$44.56	\$1,782.40
<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Velarde, Kenya	Tutor-World Language	40	\$44.56	\$1,782.40
Weston, Lisa	Tutor-Math	40	\$44.56	\$1,782.40
Cornwell, Bridget	Substitute	TBD	\$44.56	TBD
Distasi, Kaitlin	Substitute	TBD	\$44.56	TBD
Dugan, Daniel	Substitute	TBD	\$44.56	TBD
Noguera, Nathaly	Substitute	TBD	\$44.56	TBD
Maravi, Mario	Substitute	TBD	\$44.56	TBD
Munoz, Omar	Substitute	TBD	\$44.56	TBD
Stanziale, Nicole	Substitute	TBD	\$44.56	TBD

Account No. 15-421-100-101-30-0087

Cost Not to Exceed \$8,912.00

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance to the EAP, for one hour per week to plan and record their instruction for Dual Enrollment courses at Passaic Academy for Science & Engineering for the 2021-2022 school year:

- September 9, 2021-June 30, 2022
- 3:45 pm-5:00 pm Weekdays
- 8:00 am- 1:00 pm Saturdays

REVISION – Approval of Payment to Additional Staff Members for Dual Enrollment Seminar for the 2021-2022 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Position</u>	<u>Course</u>	<u>Pathways</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dr. Gin Sanchez- Medina	DE Co-Teacher	Principles of Engineering	Engineering	40	\$44.56	\$1,782.40
Eric Nyabeta	DE Co-Teacher	Principles of Biomedical Science	Biomedical	40	\$44.56	\$1,782.40
Eric Nyabeta	DE Co-Teacher	Medical Intervention	Biomedical	40	\$44.56	\$1,782.40
Eric Nyabeta	DE Co-Teacher	Human Anatomy and Physiology	Biomedical	40	\$44.56	\$1,782.40
Eric Nyabeta	DE Co-Teacher	AP Biology	Not Applicable	40	\$44.56	\$1,782.40
Nicholas Blath	DE Co-Teacher	AP Computer Science Principles	Data Analytics	40	\$44.56	\$1,782.40
Richard Chomko	DE Co-Teacher	Physics Honors	Not applicable	40	\$44.56	\$1,782.40
Fitzgibbons, Terence	DE Co-Teacher	AP US History 2	Not applicable	40	\$44.56	\$1,782.40
Yildiz, Hanife	DE Co-Teacher	Algebra 2 Honors	Not applicable	40	\$44.56	\$1,782.40
Welch, Jennifer	DE Co-Teacher	AP US History 1	Not applicable	40	\$44.56	\$1,782.40
Velarde, Kenya	DE Co-Teacher	Ap Spanish Literature	Not Applicable	40	\$44.56	\$1,782.40
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: \$21,388.80

Original Resolution Dated August 30, 2021, Item #110, Page B-68

Original Revision Dated September 30, 2021, Item #41, Page B-27

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

42. Approval of Payment to Staff Members for College Academy (High School) at Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Didonet Superintendent of Schools, recommends the appointment of staff members for College Academy (High School) at Passaic Academy for Science & Engineering

- Saturday, November 6, 2021 through January 15, 2022 (Session #1)
- 8:30 am to 11:30 am (Saturdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chomko, Richard	Teacher	30	\$44.56	\$1,336.80
Martinez, Sergio	Teacher	30	\$44.56	\$1,336.80

Approval of Payment to Staff Members for College Academy (High School) at Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Noguera, Nathaly	Teacher	30	\$44.56	\$1,336.80
Chomko, Richard	Teacher	30	\$44.56	\$1,336.80
Martinez, Sergio	Teacher	30	\$44.56	\$1,336.80
Noguera, Nathaly	Teacher	30	\$44.56	\$1,336.80
Smith, Alexis	Counselor	30	\$44.46	\$1,336.80
Felder, Sutanna	Substitute	As needed	\$44.56	As needed
Dowd, Anna	Substitute	As needed	\$44.56	As needed
Welch, Jennifer	Substitute	As needed	\$44.56	As needed
Rios, Erika	Substitute	As needed	\$44.56	As needed
Mena, Steven	Substitute	As needed	\$44.56	As needed

Account No. 15-421-100-101-30-0075

Cost Not to Exceed \$5,347.20

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

43. Recommendation for Counselor to Work Additional Hours – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following Passaic Academy for Science and Engineering Counselor to work her mandatory week before and after the 2021-2022 school year begins, as per the union contract.

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

<u>Name</u>	<u>Dates</u>	<u>Days</u>	<u>Total</u>
Smith, Alexis	08/25, 08/26, 08/27	3 days	\$958.50

Account No. 15-000-218-104-30-0082

Cost Not to Exceed \$958.50

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

44. Approval of Payment to Staff Members for Participation in College Level Examination Program Testing Preparation – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members from the Passaic Academy for Science & Engineering to participate in the preparation of the College Level Examination Program with the College Board virtually the program, from October 26, 2021 through November 19, 2022 for a total of Ten (10) hours.

<u>Staff</u>	<u>Position</u>	<u>Rate</u>	<u>Amount</u>
Caufield, Stephen	CLEP AP English Language	\$44.56	\$445.60
Felder, Sutanna	CLEP AP English Literature	\$44.56	\$445.60

B-Personnel

November 1, 2021

Approval of Payment to Staff Members for Participation in College Level Examination Program Testing Preparation – Passaic Academy for Science & Engineering (Continued)

Account No. 15-000-221-104-30-0075

Cost Not to Exceed \$891.20

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

45. REVISION - Personnel Recommendation - Early College Cohort Coordinator – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of staff members to be assigned as the Early College Cohort Coordinator at the Passaic Academy for Science & Engineering to oversee the 2021-2022 school year.

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Moreno, Kimberly	Coordinator	40	PASA Contractual Rate	TBD
Rios, Erika	Substitute	TBD	\$44.56	TBD
Smith, Alexis	Substitute	TBD	\$44.56	TBD

Dates: September 9, 2021 through June 30, 2022

Responsibilities include: Liaison between the college and the Academy concerning scheduling, student progress and transportation. Oversee student academic performance. Run reports requested by the college.

Accounts No. 15-000-218-104-30-0082

Cost Not to Exceed \$3,160.00

Original Resolution Dated August 30, 2021, Section B, Page 70, Item # 114

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

46. REVISED – Approval of Payment to Replace/Additional Staff Members for Extra-Curricular Activities 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-Curricular Activities at Passaic Academy for Science and Engineering for the 2021-2022 Academic Year.

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
ADASTRA	Chomko, Richard	Advisor	Type IV	\$1,540
Art	Bellows, Valerie Javier, Geraldine	Co-Advisor Co-Advisor	Type IV Type IV	\$1,311 \$1,311
National Honor Society	Caufield, Stephen	Advisor	Type IV	\$1,571
NOH8	Cornwell, Bridget	Advisor	Type IV	\$1,571

B-Personnel

November 1, 2021

REVISED - Approval of Payment to Replace/Additional Staff Members for Extra-Curricular Activities for the 2021-2022 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
School Newspaper	Felder, Sutanna	Advisor	Type II	\$3,641
Yearbook	Harries-Gonzalez, Kristen Noguera, Nathaly	Co-Advisor	Type II	\$2,606
		Co-Advisor	Type II	\$2,606
Jr. Nat'l Honor Society	Alonso, Sue-Anne	Advisor	Type IV	\$1,571
Math Nat'l Honor Society	Savinskaya, Inna	Advisor	Type IV	\$1,571
Robotics	Martinez, Sergio Linde, Brandon	Co-Advisor	Type IV	\$1,311
		Co-Advisor		\$1,311
Cyber Patriot	Blath, Nick	Advisor	Type IV	\$1,571
Destination Imagination	Alonso, Sue-Anne	Advisor	Type IV	\$1,571
Future Business Leaders of America	Randazzo, Andria Shapiro, Chelsea	Co-Advisor	Type III	\$2,081
		Co-Advisor	Type III	\$2,081
Girls Who Code	Blath, Nick Garcia, Klarissa	Co- Advisor	Type IV	\$1,311
		Co-Advisor	Type IV	\$1,311
JR. TSA	DeKramer, Jane	Advisor	Type IV	\$1,571
Key Club	Lowenstein, Carolmarie	Advisor	Type IV	\$1,571
NJ HOSA	Lugo, Grace Dowd, Anna	Co-Advisor	Type III	\$2,081
		Co-Advisor	Type III	\$2,081
TSA/Society of Hispanic Prof. Engineers (SHPE)	Martinez, Sergio Chomko, Richard	Advisor	Type III	\$2,601
		Asst. Advisor	Type III	\$1,561
Safety Patrol	Agamie, Laila	Advisor	Type V	\$ 925
Spanish National Honor Society	Mirabal, Yael	Advisor	Type IV	\$1,571
Freshman Class	Majmundar, Bindi	Advisor	Type IV	\$ 780
Sophomore Class	Assis, Debora	Advisor	Type IV	\$ 780
Junior Class	Garcia, Lauren	Advisor	Type IV	\$1,301
Senior Class	Lowenstein, Carolmarie Dowd, Anna	Co-Advisor	Type IV	\$1,821
		Co-Advisor	Type IV	\$1,821
Student Council	Landress, Deanne	Advisor	Type III	\$2,601
P.A.S.E. Virtual News (Noticiero)	Garcia, Monica	Advisor	Type II	\$3,641

REVISED – Approval of Payment to Replace/Additional Staff Members for Extra-Curricular Activities for the 2021-2022 School Year – Passaic Academy for Science & Engineering (Continued)

<u>Activity</u>	<u>Name</u>	<u>Position</u>	<u>Type</u>	<u>Stipend</u>
SGA Middle School	Cervelli, Christina	Advisor	Type III	\$2,601

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

Account No. 15-401-100-101-30-0075

Cost Not to Exceed: \$61,155.00

Original Resolution, July 26, 2021 Item #47, Page B-26

Original Revision, September 30, 2021, Item 40, Page B-27

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

47. Approval of Payment to Staff Members for the Fall 2021 Virtual Mini Medical Program Facilitator - Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members to be paid the hourly rate in accordance with the EAP, for facilitating the National Emergency Communication Institute Emergency Dispatcher Facilitator.

- October 6, 2021 to November 17, 2021 (Wednesdays only)
- 5:00pm - 6:00pm & 8:00pm 9:00pm

Staff Overseeing Program

DeKramer, Jane	Teacher	\$44.56 (14 hours)	\$623.84
Agamie, Laila	Substitute	\$44.56	TBD

Account No. 15-421-200-100-30-0087

Cost not to exceed \$623.84

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

48. 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 appointment of the following staff members to plan and facilitate the Career Pathway Events at Passaic Academy for Science & Engineering for the 2021-2022 school year.

- October 1, 2021 to June 30, 2022
- 8:00 AM to 12:00 PM (Saturdays)
- 3:40 PM to 8:00 PM (Week days)

<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

Approval of Payment to Staff Members to Plan and Facilitate Career Pathway Events - Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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

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

49. Appointment of Staff Members for Extra Classes - Passaic Academy for Science & Engineering

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

<u>Name</u>	<u>Department</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Alonso, SueAnne	Sci.	30	September 9, 2021	June 30, 2022
Assis, Debora	Math	30	September 9, 2021	June 30, 2022
Blath , Nicholas	Math	29	September 9, 2021	June 30, 2022
Caufield, Stephen	ELA	32.5	September 9, 2021	June 30, 2022
Cervelli, Christina	Math	35	September 9, 2021	June 30, 2022
Chomko, Rich	Sci.	27	September 9, 2021	June 30, 2022
Cornwell, Bridget	ELA	30	September 9, 2021	June 30, 2022
deFressine, Erica	ICS	30	September 9, 2021	June 30, 2022
DeKramer, Jane	Sci.	30	September 9, 2021	June 30, 2022
Dugan, Daniel	Hist.	30	September 9, 2021	June 30, 2022

Appointment of Staff Members for Extra Classes - Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Department</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Felder, Sutanna	ELA	30	September 9, 2021	June 30, 2022
Fernandez, Wendy	BIL	30	September 9, 2021	June 30, 2022
Fitzgibbons, Terence	Hist.	35	September 9, 2021	June 30, 2022
Garcia, Klarissa	Science	30	November 25, 2021	February 11, 2022
Garcia, Klarissa	Science	30	April 9, 2021	June 30, 2022
Gray, Isabel	Sci.	32	September 9, 2021	June 30, 2022
Harries-Gonzalez, Kristen	Hist.	30	September 9, 2021	June 30, 2022
Kucharyk , Jessica	ELA	35	September 9, 2021	June 30, 2022
Kush, Kristen	Sci.	28	September 9, 2021	June 30, 2022
Linde , Brandon	Sci.	27	September 9, 2021	June 30, 2022
Lowenstein, Sofia	ELA	35	September 9, 2021	June 30, 2022
Lugo-Vicioso, Grace	Science	30	September 9, 2021	June 30, 2022
Majmundar, Bindi	Hist	30	September 9, 2021	June 30, 2022
Martinez, Sergio	Sci.	32	September 9, 2021	June 30, 2022
Mieses-Leger, Yuri	ELA	30	September 9, 2021	June 30, 2022
Navarro, Asia	ELA	30	September 9, 2021	June 30, 2022
Noguera, Nathaly	WL	30	September 9, 2021	June 30, 2022
Nyabeta, Eric	Sci.	30	September 9, 2021	June 30, 2022
Pinto, Sara	ELA	30	September 9, 2021	June 30, 2022
Randazzo, Andria	Math	30	September 9, 2021	June 30, 2022
Ryan, Scott	Sci.	27	September 9, 2021	June 30, 2022

Appointment of Staff Members for Extra Classes - Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Department</u>	<u># of Extra Classes</u>	<u>Start Date</u>	<u>End Date</u>
Sanchez-Medina, Gin	Sci.	31	September 9, 2021	June 30, 2022
Savinskya , Inna	Math	30	September 9, 2021	June 30, 2022
Shahine, Lauren	Sci.	28	September 9, 2021	June 30, 2022
Shapiro, Chelsea	Math	30	September 9, 2021	June 30, 2022
Stanziale, Nicole	Math	27	September 9, 2021	June 30, 2022
Syed, Maryam	ESL	30	September 9, 2021	June 30, 2022
Valledor, Carla	ELA	35	September 9, 2021	June 30, 2022
Velez, Jesus	Hist	35	September 9, 2021	June 30, 2022
Welch, Jennifer	Hist.	35	September 9, 2021	June 30, 2022
Weston, Lisa	Math	30	September 9, 2021	June 30, 2022
Yildiz, Hanife	Math	27	September 9, 2021	June 30, 2022

Account No. 15-140-100-101-30-0052
 Cost not to Exceed \$ \$310,000.00

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

50. Appointment of Staff Members for AP Tutoring Program – Passaic Academy for Science & Engineering

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of staff members for AP Tutoring Program at Passaic Academy for Science & Engineering.

- September 8, 2021 to June 30, 2022
- Mondays - Fridays 3:40pm - 5:00pm
- Saturdays 8:30am - 12:30pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>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

Appointment of Staff Members for AP Tutoring Program – Passaic Academy for Science & Engineering (Continued)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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

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

51. Approval of Payment to Staff Member to Work on the Master Schedule – 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.

- August 1, 2021-August 31, 2021
- Time: 8:00am – 3:00pm (one-hour lunch) and 3:00pm-7:00pm

<u>Staff Member</u>	<u>Hours</u>	<u>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

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

52. Approval of Payment to Staff Members to Work on Online Credit Recovery Program - Apex Credit at Passaic Academy for Science & Engineering and Passaic Preparatory Academy

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Online Credit Recovery Program at Passaic Academy for Science & Engineering and Passaic Preparatory Academy:

- Dates: October 11, 2021 - June 30, 2022
- Times: 8:00 am - 1:00 pm Saturdays (Nurses)
- Times: 7:45 am - 1:15 pm Saturdays (Security)

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Jackson, Terrell	Nurse	\$44.56	160	\$7,130
Cagiano, Amanda	Substitute Nurse	\$44.56	As Needed	
Veras, Sheiny	Substitute Nurse	\$44.56	As Needed	
Mendez, Lisette	Security	\$22.28	160	\$3,565
Ramirez, Michael	Sub Security	\$22.28	As Needed	
Dalba, Dominick	Sub Security	\$22.28	As Needed	
Coles, Nitesha	Sub Security	\$22.28	As Needed	

Account No. 15-421-100-101-30-0075

15-421-100-101-29-0075

Cost Not to Exceed \$ 12,000 (approximate)

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

53. REVISED – 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 Montanez-Diodonet, Superintendent of Schools, recommends the approval of the following Administrators to oversee Saturday and After School Programs at the Passaic Academy for Science & Engineering and Passaic Preparatory Academy for the 2021-2022 school year:

REVISED – 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 (Continued)

- September 10, 2021-June 30, 2022
- 7:15 am - 8:15 am (Monday – Friday)
- 4:15 pm - 5:00 pm (Monday – Friday)
- 8:00am - 1:00 pm (Saturdays)

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bruce, Stacey	Administrator	350	PASA Rate(TBD)	\$34,338.50
Aguilar, Dr. Jennifer	Substitute	As Needed	PASA Rate	TBD
Lauricella. Sara	Substitute	As Needed	PASA Rate	TBD
Moreno, Dr. Kimberly	Substitute	As Needed	PASA Rate	TBD
Vargas, Julio	Substitute	As Needed	PASA Rate	TBD

Account No. 15-421-200-100-29-00075 Cost Not to Exceed \$ 34,338.50
 15-421-200-100-30-00075 Cost Not to Exceed \$ 34,338.50

Original Resolution dated September 30, 2021, Page 26, Item #38

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

54. Approval of Payment to Staff Members for Saturday Detention at Passaic Academy for Science & Engineering and Passaic Preparatory Academy for the 2021-22 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following staff members for Saturday Detention at Passaic Academy for Science & Engineering for the 2021-22 school year.

- 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>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	152	\$22.28	\$3,386.56
Coles, Nitesha	Substitute	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

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

55. Recommendation of Personnel – Extra-Curricular Club Activities – Passaic Preparatory Academy

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.

<u>Activity / Club</u>	<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Co-Senior Class Advisor	Fontalvo, Giselle	Advisor	\$1,821
Co-Senior Class Advisor	Montoya, Valeria	Co-Advisor	\$1,821
Junior Class Advisor	Taylor, Lisa	Advisor	\$1,301
Sophomore Class Advisor	Costarelli, Eric	Advisor	\$780
Freshman Class Advisor	Stamat, Louis	Advisor	\$780
Newspaper Club	Schmerler, Todd	Advisor	\$3,641
Chess Club	Lockwood, John	Co-Advisor	\$1,311
Chess Club	Lightfoot, Michael	Co-Advisor	\$1,311
Dance Ensemble	Fraser, Nyasia	Advisor	\$1,571
Student Council	Figueroa, Marc	Co-Advisor	\$2,081
Student Council	Weaver, Lance	Co-Advisor	\$2,081
Gay-Straight Alliance	Figueroa, Marc	Advisor	\$1,571
Yearbook	Taylor, Lisa	Co-Advisor	\$2,606
Yearbook	Post, Chelsea	Co-Advisor	\$2,606
Choir / Glee Club	Lopuzzo, Valerie	Advisor	\$1,571
School Play Director	Anderson, Daphne	Advisor	\$3,641
Asst. School Play Director	Devlin, Sara	Asst. Advisor	\$1,571
School Play Vocal Director	Fischer, Jamie	Asst. Advisor	\$1,571
School Play Choreographer	Fraser, Nyasia	Asst. Advisor	\$1,571
School Play Set Design	Anderson, Daphne	Asst. Advisor	\$1,571
Senior Maker Club (9-12)	Dhuyvetter, Jeffrey	Advisor	\$1,571
Junior Makers Club (6-8)	Dhuyvetter, Jeffrey	Advisor	\$1,571
Junior Octagon Club	Dhuyvetter, Jeffrey	Advisor	\$1,571
Meditation Club	Roth, Shari	Advisor	\$1,571
Youth Climate Activists	Blumberg, Emily	Advisor	\$1,571
College Acceptance Academy	Tereshko, Christopher	Advisor	\$1,571
Youth Climate Activists	Blumberg, Emily	Advisor	\$1,571

Account No. 15-401-100-101-29-0075

Cost Not to Exceed: \$47, 777

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

56. Recommendation of Personnel – Gr. 9-12 Learning Advantage Tutoring – Passaic Preparatory Academy

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Gr. 9-12 Learning Advantage Tutoring Program.

Dates: September 13, 2021 – June 30, 2022

Times: 7:55 am - 8:25 am Monday – Friday

3:40 pm - 4:40 pm Monday – Friday

8:00 am - 12:00 pm Saturdays

<i>Name</i>	<i>Position</i>	<i>Subject</i>	<i>Rate</i>	<i>Hours</i>	<i>Total Cost</i>
Alessi, James	Teacher	Law - CTE	\$44.56	25	\$1,114
Anderson, Daphne	Teacher	Theater - CTE	\$44.56	25	\$1,114
Attyeh, Alia	Teacher	ELA	\$44.56	25	\$1,114
Bang, Gina	Teacher	Mathematics	\$44.56	25	\$1,114
Benedetti, Lauren	Teacher	ELA	\$44.56	25	\$1,114
Blumberg, Emily	Teacher	Science	\$44.56	25	\$1,114
Burgos, Aixa	Teacher	Music – CTE	\$44.56	25	\$1,114
Crocco, Gabriella	Teacher	Social Studies	\$44.56	25	\$1,114
DiRenzi, Gina	Teacher	ELA	\$44.56	25	\$1,114
Ford, John	Teacher	Mathematics	\$44.56	25	\$1,114
Fraser, Nyasia	Teacher	Dance – CTE	\$44.56	25	\$1,114
Graham, Theodore	Teacher	Science	\$44.56	25	\$1,114
Hassan, Noha	Teacher	ELA	\$44.56	25	\$1,114
Herrera, Steven	Teacher	Mathematics	\$44.56	25	\$1,114
Korrir, Geoffrey	Teacher	Science	\$44.56	25	\$1,114
Lightfoot, Michael	Teacher	Mathematics	\$44.56	25	\$1,114
Lopuzzo, Valerie	Teacher	Music – CTE	\$44.56	25	\$1,114
Martinez, Fannie	Teacher	Art - CTE	\$44.56	25	\$1,114
Montoya, Valeria	Teacher	Science	\$44.56	25	\$1,114
Mordaga, Juana	Teacher	Spanish	\$44.56	25	\$1,114
Perez-Trassante, Federico	Teacher	Music - CTE	\$44.56	25	\$1,114
Reyes, Diosmerida	Teacher	Spanish	\$44.56	25	\$1,114
Schmerler, Todd	Teacher	Journalism	\$44.56	25	\$1,114
Sosa, Kenia	Teacher	Spanish	\$44.56	25	\$1,114
Stas, Julietta	Teacher	Mathematics	\$44.56	25	\$1,114
Torres, Waleska	Teacher	Mathematics	\$44.56	25	\$1,114
Vanderstad, Rita	Teacher	Mathematics	\$44.56	25	\$1,114
Vasquez, Numar	Teacher	Spanish	\$44.56	25	\$1,114
Watson, Allen	Teacher	Art - CTE	\$44.56	25	\$1,114
Zanabria, Aimerr	Teacher	Science	\$44.56	25	\$1,114

Account No. 15-421-100-101-29-0075

Cost Not to Exceed: \$33,420

Recommendation of Personnel – Gr. 9-12 Learning Advantage Tutoring – Passaic Preparatory Academy (Continued)

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the 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 pm - 4:00 pm
- Teachers - \$44.56 per hour

Student Summer Orientation:

- Date: Friday, September 3, 2021
- Time: 9:00 am – 12:00 pm
- Teachers - \$44.56 per hour

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Cost</u>	<u>Account</u>
Anderson, Daphne	Teacher	Prep	\$178.24	15-421-100-101-29-0075
Campllonch, Maria	Teacher	Prep	\$178.24	15-421-100-101-29-0075
Dhuyvetter, Jeffrey	Teacher	Prep	\$178.24	15-421-100-101-29-0075
Fontalvo, Giselle	Counselor	Prep	\$178.24	15-421-100-101-29-0075
Graham, Theodore	Teacher	Prep	\$178.24	15-421-100-101-29-0075
Reilly, Kristen	Teacher	Prep	\$178.24	15-421-100-101-29-0075
Rodriguez, Robert	Teacher	Prep	\$178.24	15-421-100-101-29-0075

Account No. 15-421-100-101-29-0075

Cost Not to Exceed \$1,247.68

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

58. Approval of Payment to Staff Members for Before School Study Hall – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for before school study hall.

September 13, 2021 – June 30, 2022

Monday through Friday

7:55 am – 8:25 am

Approval of Payment to Staff Members for Before School Study Hall – Passaic Preparatory Academy (Continued)

<u>Name</u>	<u>Position</u>	<u>Cost</u>
Leonard, Jill	Teacher	\$4,010.40
Reilly, Kristin	Teacher	\$4,010.40
Stamat, Louis	Teacher	\$4,010.40
Tully, Brian	Teacher	\$4,010.40

Salary \$44.56 per hour not to exceed 90 hours per person

Substitutes:

Costarelli, Eric
Herrera, Steven
Lightfoot, Michael
Montoya, Valerie

Account No. 15-421-100-101-29-0075

Cost Not to Exceed: \$16,042

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

59. Approval of Payment to Staff Members for AP Tutoring – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the AP Tutoring Program.

Dates: September 13, 2021 – June 30, 2022

Times: 7:55 am - 8:25 am Monday – Friday

3:40 pm - 4:40 pm Monday – Friday

8:00 am - 12:00 pm Saturdays

<u>Name</u>	<u>Position</u>	<u>Subject</u>	<u>Rate</u>	<u>Hours</u>	<u>Total Cost</u>
Benedetti, Lauren	Teacher	AP English Lit	\$44.56	40	\$1,783
Contaldi, Ryan	Teacher	AP Macroeconomics	\$44.56	60	\$2,674
Costarelli, Eric	Teacher	AP US History I & II	\$44.56	60	\$26,74
Crocco, Gabriella	Teacher	AP US History I	\$44.56	20	\$892
Figueroa, Marc	Teacher	AP US History / Geo	\$44.56	60	\$2,674
Lopuzzo, Valerie	Teacher	AP Music Theory	\$44.56	20	\$892
Reyes, Diosmerida	Teacher	AP Spanish Lit/Lan	\$44.56	40	\$1,783
Torres, Waleska	Teacher	AP Calculus	\$44.56	10	\$446
Tereshko, Christopher	Teacher	AP English Lang	\$44.56	50	\$2,228
Vanderstad, Rita	Teacher	AP Statistics	\$44.56	10	\$446
Vasquez, Numar	Teacher	AP Spanish Lit/Lan	\$44.56	20	\$892
Weaver, Lance	Teacher	AP World History	\$44.56	70	\$3,119

Approval of Payment to Staff Members for AP Tutoring – Passaic Preparatory Academy (Continued)

Account No. 15-421-100-101-29-0087

Cost Not to Exceed: \$35,000

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

60. Approval of Payment to Staff Members for Online Credit Recovery Program – Passaic Preparatory Academy

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members to work the Online Credit Recovery Program at Passaic Preparatory Academy.

Dates: September 13, 2021 – June 30, 2022

Times: 7:15 am - 8:20 am Monday – Friday
3:45 pm - 4:45 pm Monday – Friday
8:00 am - 1:00 pm Saturdays

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Benedetti, Lauren	Teacher	\$44.56	555	\$24,731
Vanderstad, Rita	Teacher	\$44.56	555	\$24,731
Attyeh, Alia	Substitute	\$44.56	As Needed	
DiRenzi, Gina	Substitute	\$44.56	As Needed	
Herrera, Steven	Substitute	\$44.56	As Needed	
Lightfoot, Michael	Substitute	\$44.56	As Needed	
Korir, Geoffrey	Substitute	\$44.56	As Needed	
Montoya, Valeria	Substitute	\$44.56	As Needed	
Stamat, Louis	Substitute	\$44.56	As Needed	
Zanabria, Aimee	Substitute	\$44.56	As Needed	

Account No. 15-421-100-101-29-0075

Cost Not to Exceed: \$49,462

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

61. Approval of Payment to Staff Members for Extra Classes - Passaic Preparatory Academy

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

Dates: September 9, 2021 through June 30, 2022

<u>Staff Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>
Alessi, James	Social Studies	5 Per Week	5 Per Week
Attyeh, Alia	ELA	5 Per Week	

Approval of Payment to Staff Members for Extra Classes - Passaic Preparatory Academy (Continued)

<u>Staff Name</u>	<u>Department</u>	<u>Sixth Period Stipend</u>	<u>Seventh Period Stipend</u>
Bang, Gina	Math	5 Per Week	
Benedetti, Lauren	ELA	5 Per Week	
Burgos, Aixa	Elective - Music	5 Per Week	
Blumberg, Emily	Science	5 Per Week	
Cocco, Steven	ELA	5 Per Week	
Contaldi, Ryan	Social Studies	5 Per Week	
Costarelli, Eric	Social Studies	5 Per Week	
Dhuyvetter, Jeffrey	Math	5 Per Week	
Figueroa, Marc	Social Studies	5 Per Week	
Graham, Theodore	Science	5 Per Week	2 Per Week
Hassan, Noha	ELA	5 Per Week	
Herrera, Steven	Math	5 Per Week	
Jimenez, Yvette	Math	5 Per Week	
Johnston, Morgan	Math	5 Per Week	
Lightfoot, Michael	Math	5 Per Week	
Lockwood, John	Science	3 Per Week	
Mikolajczyk, James	Social Studies	5 Per Week	
Montoya, Valeria	Science	1 Per Week	
Mordaga, Juana	Elective - Spanish	5 Per Week	
Post, Chelsea	ELA	5 Per Week	
Reilly, Kristen	Science	5 Per Week	
Silva, Beatrice	ISSD-ELA	5 Per Week	
Sosa, Kenia	Elective - Spanish	5 Per Week	
Spoelstra, Susan	Social Studies	5 Per Week	
Stamat, Louis	Math	5 Per Week	
Taylor, Lisa	ELA	5 Per Week	
Vanderstad, Rita	Math	5 Per Week	
Vasquez, Numar	Elective - Spanish	5 Per Week	
Watson, Allen	Elective - Digital Art	5 Per Week	
Weaver, Lance	Social Studies	5 Per Week	5 Per Week
Zanabria, Aimee	Science	3 Per Week	

Account No. 15-140-100-101-29-0052

Cost Not to Exceed \$300,000

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

62. Approval of Appointment to Add Staff Members for the District Wide Parent Meetings/Workshops for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of 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 pm - 8:00 pm
 Saturdays – 8:30 am - 2:30 pm

Approval of Appointment to Add Staff Members for the District Wide Parent Meetings/Workshops for the 2021-2022 School Year (Continued)

<u>Name</u>	<u>Rate</u>
Julieta Tapia	\$44.56
Andrea Ameyaw	\$22.28
Natasha Washington	\$22.28
Elisa Romero	\$22.28
Chantel Lee	\$22.28
Yudeskis Jose	\$22.28
Marcos Ortiz	\$22.28
Rita Caba-Viragh	\$22.28
Claire Garcia	\$22.28
Ana Pena	\$22.28

Account Nos. #20-232-200-100-45-2000 (Title- I Parent Account STIPEND)

Coordinator and Teachers Not to Exceed \$11,585.60

#20-232-200-200-45-2000 (Title -I Parent Account- FICA)

Coordinator and Teachers Not to Exceed \$886.29

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

63. Appointment of Winter Athletic Coaches for the 2021-2022 School Year

Ms. Sandra Montañez-Diononet, Superintendent of Schools, recommends the appointment of 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>
Pomykala Paul	Head Basketball B	\$10,884.00
Dupree Mark	Assistant Basketball B	\$6,810.00
White Tiquan	Assistant Basketball B	\$6,810.00
Schroback Mark	Assistant 1 Basketball	\$6,810.00
Rodriguez Robert	Assistant Basketball B MS	\$2,500.00
Muniz, Edwin	Head Basketball G	\$10,884.00
Gresham Lateef	Assistant Basketball G	\$6,810.00
Vinciguerra Kaitlin	Assistant Basketball G	\$6,810.00
Kush Kristin	Assistant Basketball G	\$6,810.00
Riveros Stephanie	Assistant Basketball G MS	\$2,500.00
Corbosiero Ryan	Head Wrestling	\$9,529.00
Brady Robert	Assistant Wrestling	\$6,810.00
Lightfoot Michael	Assistant Wrestling	\$6 810.00
Bravo, Michael	Head Indoor Track	\$9,529.00
Magrini, Eric	Assistant Indoor	\$6,810.00
Cornwell Bridgett	Assistant Indoor	\$6,810.00
Rembert Kevin	Assistant Indoor	\$6,810.00
Meindl, Kristine	Head Swim B&G	\$9,529.00

Appointment of Winter Athletic Coaches for the 2021-2022 School Year (Continued)

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Wilson-Kin Sefora	Assistant Swim	\$6,810.00
Vogas, Francis	Head Bowling B G	\$5,446.00
Grossman, Brett	Assistant Bowling	\$3,273.00
Post, Chelsea	Head Cheerleading	\$6,452.00
Smith, Alexis	Assistant Cheerleading	\$2,613.00
Contaldi, Ryan	Strength & Conditioning	\$5 446.00
Mitchell, Louis	Strength & Conditioning	\$5,446.00
Convery Randy	Strength & Conditioning	\$5,446.00

Account No. ~~11-402-100-100-14-0000~~.

Cost Not to Exceed \$171,197

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

64. Approval of Payment to Staff Member to work on Parent Handbook

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of the following staff member to work on the Passaic Public Schools Parent Handbook.

<u>Name:</u>	<u>Position:</u>	<u>Dates:</u>	<u>EAP Hourly Rate:</u>	<u>Total Hours</u>
Ricklefs, Brandon	Teacher	September 1, 2021- October 30, 2021	\$44.56	60

Account No. 11-000-230-100-22-0074

Cost Not to Exceed \$2,673.60

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

65. Approval of Payment to Write and Revise ESL Curriculum and Assessments for Grades 6 - 12

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers to write and revise ESL curriculum and unit assessments for Grades 6 - 12.

<u>Name</u>	<u>Curriculum</u>	<u>Hours</u>	<u>Cost</u>	<u>Account</u>
Irene Matos	MS SIFE	40	\$1,782.40	11-130-100-101-13-0070
Irene Matos	MS ESL/Literacy	60	\$2,673.60	11-130-100-101-13-0070
Andrew Moulton	HS POE, ESL 1-2	60	\$2,673.60	11-140-100-101-13-0070
Enza Fabiano-Zecca	HS ESL 3-4	60	\$2,673.60	11-140-100-101-13-0070

Payment will be provided at the EAP contractual hourly rate of \$44.56 from
Account No. 11-130-100-101-13-0070 Cost Not to Exceed \$4,456.00 FICA \$340.88

Account No. 11-140-100-101-13-0070 Cost Not to Exceed \$5,347.20 FICA \$409.06

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

66. REVISION to Add Additional Staff Members for the Adult Basic Education/GED/ESL 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following staff members for the Adult School Program to provide instructional services to our adult learners and to allow for staff professional development during the course of the school year.

- September 1, 2021- June 30, 2022
- Monday through Wednesday
- Hours of Operation 4:00 pm - 8:00 pm

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Morales, Madeline	Paraprofessional	219	\$22.28	\$4,879.32
Peter Vietale	Sub Teacher			

Staff members will be paid according to their bargaining contracts from Account Nos.

Account No. 20-603-100-101-26-0000 ESL Teachers
 Account No. 20-603-240-105-26-0000 Administrative Staff
 Account No. 20-603-100-106-26-0000 Paraprofessionals
 Account No. 20-603-221-102-26-0000 Supervisor
 Account No. 20-604-100-101-26-0000 GED Teachers
 Account No. 20-604-100-106-26-0000 Paraprofessionals
 Account No. 20-603-100-101-26-0000 Civics Teacher
 Account No. 20-604-240-105-26-0000 Administrative Staff

Previously approved on June 29, 2021, Page B-12, Item 27

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

67. Approval of Volunteers for Athletic Department

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

Dugan, Danny	Garcia, Denise
Hidalgo, Rinaldy	Rivera, Hector
Nazario, Maurisio	

68. Approval of Payment for Staff Members to Write Curriculum for Science Grades 5-12

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Science.

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

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Caitlin Ament	Grades 5-11	15	\$668.40
Cassandra Smith	Grades 3-5	15	\$668.40

Approval of Payment for Staff Members to Write Curriculum for Science Grades 5-12 (Continued)

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Kristen Giblin	Grades 3-5	15	\$668.40
Valeria Montoya	Grades 6-8 Translations	15	\$668.40
Sue-Anne Alonso	Grades 6-8	15	\$668.40
Kristin Reilly	Grades 6-8	15	\$668.40
Klarissa Garcia	Grade 6-8 Translations	15	\$668.40
Emily Blumberg	Bio, Physical Science, Earth and Science	15	\$668.40
Valeria Montoya	Biology	15	\$668.40
Lauren Shanine	Earth Science	15	\$668.40
Aimee Zanabria	HS Translations	15	\$668.40

Account No. 11-140-100-101-16-0000

Cost Not to Exceed \$7,352.40

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

69. Approval of Payment for Staff Members who attended the Summer Institute Professional Development for ELA Grades 6-12

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to the following teachers who attended the Summer Institute Professional Development for ELA grades 6-12.

- August 16, 2021 through August 18, 2021
- \$75.00 per session

<u>Name</u>		<u>Sessions</u>	<u>Cost</u>
Alonzo	Marleny	3 sessions	\$225.00
Amaro	Ana	3 sessions	\$225.00
Barbetta	Kristin	1 session	\$75.00
Berger	Laura	1 session	\$75.00
Carsillo	Deanna	2 sessions	\$150.00
Caruso	Janine	1 session	\$75.00
Coco	Steven	3 sessions	\$225.00
Connors	Kevin	1 session	\$75.00
Criscione	Matthew	1 session	\$75.00
Daly	Kathleen	2 sessions	\$150.00
DeSimone	LoriAnn	3 sessions	\$225.00

Approval of Payment for Staff Members who attended the Summer Institute Professional Development for ELA Grades 6-12 (Continued)

<u>Name</u>		<u>Sessions</u>	<u>Cost</u>
DiRenzi	Gina	2 sessions	\$150.00
Dyke	Kerry	2 sessions	\$150.00
Gomez	Julie	3 sessions	\$225.00
Gusciora	Brian	2 sessions	\$150.00
Gusciora	Brian	2 sessions	\$150.00
Juzdan	Janine	2 sessions	\$150.00
Kucharyk	Jessica	1 session	\$75.00
Ladera	Rosanna	2 sessions	\$150.00
LaMadrid	Linda	6 Sessions	\$450.00
Lapaix	Glenny	1 session	\$75.00
Magrini	Danielle	1 session	\$75.00
Martin	TaKenya	1 session	\$75.00
Naham	Maria	1 session	\$75.00
Ospina	Sandra	1 session	\$75.00
Palacios	Katherine	1 session	\$75.00
Rodriguez	Jessica	1 sessions	\$75.00
Salandy	Giselle	1 session	\$75.00
Sanchez	Rachel	1 session	\$75.00
Silber	Ellen	1 session	\$75.00
Slosarik	Sharon	2 sessions	\$150.00
Smith	Sandra	3 sessions	\$225.00
Surloff	Sharon	3 sessions	\$225.00
Tessalone Garcia	Emily	1 session	\$75.00
Valdes	Eric	1 session	\$75.00
Valledor	Carla	2 sessions	\$150.00

Account No. 11-140-100-101-16-0070

Cost Not to Exceed \$4,875.00

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

70. Approval of Payment for Staff Members to Write Curriculum for Saturday Enrichment STEM course offerings

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teachers to write curriculum for Saturday Enrichment STEM course offerings.

- November 1, 2021 through December 31, 2021
- Hourly Rate - \$44.56

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Tyler Allen	Grades K-8	15	\$668.40
Tasja Hans	Grades K-8	15	\$668.40
Valeria Montoya	STEM Program Translations	30	\$1,336.80

Account No. 11-120-100-101-16-0000

Cost not to exceed \$2,673.60

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

71. Revision of Approval of payment for 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
- 3:40 pm through 5:40 pm for Academies
- Admin & Security - K-8 Zone Schools 4:00 pm to 5:00 pm
- Admin Academies 4:15 pm to 5:40 pm
- Security Academies 3:40 pm to 5:40 pm
- PD Dates: October 19 through October 22 – 1 Hour PD per teacher
- 1 additional hour, bi-weekly, to analyze data and plan instruction not to exceed 14 hours per teacher

<u>Name</u>	<u>School</u>	<u>Teaching</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dominguez, Casilda	School No. 1	Math and ELA	223	\$44.56	\$9,936.88
Vinas, Mery	School No. 1	Math and ELA	223	\$44.56	\$9,936.88
Weiberth, Jessica	School No. 1	Math and ELA	223	\$44.56	\$9,936.88
Puchin, Jacqueline	School No. 1	Math and ELA	119	\$44.56	\$5,302.64
Tapiero, Carolina	School No. 1	Math and ELA	119	\$44.56	\$5,302.64
Criscione, Matthew	School No. 1	Math and ELA	119	\$44.56	\$5,302.64

B-Personnel

November 1, 2021

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Salerno, Christine	School No. 1	Math and ELA	119	\$44.56	\$5,302.64
Barakat, Brian	School No. 1	Teacher Substitute			
Giordano, Amanda	School No. 1	Substitute			
Jiménez de paredes, Ana	School No. 1	Security	208	\$22.28	\$4,634.24
Richardson, Jamaal	School No. 1	Security Substitute			
Fragale, Karen	School No. 1	Principal	208		PASA RATE
Vargas, Ambar	School No. 1	Substitute Administrator			
Hogan, Theresa	School No. 1	Nurse	208	\$44.56	\$9,268.48
Allen, Sunnie	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Boyce, Eileen	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Bruce, Doreen	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Lokitz, Jason	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Miller, Mackenzie	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Vitale, Pietro	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Siri, Magalys	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Campos, Balbina	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Coleman, Paul	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Goss, Tara	School No. 3	Teacher Substitute			
Elkadi, Femihan	School No. 3	Teacher Substitute			
Shearer, Josephine	School No. 3	Nurse	208	\$44.56	\$9,268.48
Cordero, Yenifer	School No. 3	Nurse Substitute			
Kattak, Diana	School No. 3	Principal	208		PASA RATE
Clemons, Niki	School No. 3	Substitute Administrator			
Lobelo, Luis	School No. 3	Substitute Administrator			
Barksdale-banks, Tasha	School No. 5A	Math and ELA	119	\$44.56	\$5,302.64
Calabrese, Christopher	School No. 5A	Math and ELA	119	\$44.56	\$5,302.64
Grennan, Jill	School No. 5A	Math and ELA	119	\$44.56	\$5,302.64

B-Personnel

November 1, 2021

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Hauser, Andrew	School No. 5A	Math and ELA	119	\$44.56	\$5,302.64
Malek, Yosef	School No. 5a	Math and ELA	119	\$44.56	\$5,302.64
Medina, Marden	School No. 5	Math and ELA	223	\$44.56	\$9,936.88
Perez, Deneen	School No. 5A	Teacher Substitute			\$0.00
SANDOVAL, XIOMARA	School No. 5	Math and ELA	223	\$44.56	\$9,936.88
Tavarez, Mercedes	School No. 5	Math and ELA	223	\$44.56	\$9,936.88
Turcios-Flores, Claudia	School No. 5A	Math and ELA	223	\$44.56	\$9,936.88
Almonte, Nicole	School No. 5A	Security	208	\$22.28	\$4,634.24
Cruz, Steven	School No. 5/5A	Principal	208		PASA RATE
Moya, Erica	School No. 5/5A	Nurse	208	\$44.56	\$9,268.48
DiNapoli, Deanna	School 6	Math and ELA	223	\$44.56	\$9,936.88
Estrella, Pamela	School 6	Math and ELA	223	\$44.56	\$9,936.88
Constantino, Kristin replacing Opalka, Alison	School 6	Math and ELA	223	\$44.56	\$9,936.88
Perez, Glorivee	School 6	Math and ELA	223	\$44.56	\$9,936.88
Surloff, Sharon	School 6	Math and ELA	223	\$44.56	\$9,936.88
Valdes, Vanessa	School 6	Math and ELA	223	\$44.56	\$9,936.88
Zuniga, Nohemy	School 6	Math and ELA	223	\$44.56	\$9,936.88
Rendon, Diana	School 6	Math and ELA	223	\$44.56	\$9,936.88
Rivera, Katherine	School 6	Math and ELA	223	\$44.56	\$9,936.88
Rivieccio, Natalie	School 6	Math and ELA	223	\$44.56	\$9,936.88
Fonnegra, Alvaro	School 6	Teacher Substitute			
Zocco, Joseph	School 6	Teacher Substitute			
Maisonet, Anthony	School 6	Principal	208		PASA RATE
Robinson, James	School 6	Substitute Administrator			
Chambers, Marvin	School 6	Security Aide	208	\$22.28	\$3,743.04
Cortez, Corazon	School 6	Nurse	208	\$44.56	\$3,743.04
Martell, Rosa	School 6	Nurse Substitute			

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Lizette Rivera	School 7	Math and ELA	223	\$44.56	\$9,936.88
Carolina Ferro	School 7	Math and ELA	119	\$44.56	\$5,302.64
Katarzyna Butrym	School 7	Math and ELA	119	\$44.56	\$5,302.64
Veronica Agrelo	School 7	Math and ELA	119	\$44.56	\$5,302.64
Courtney White	School 7	Teacher Substitute			
G. Janowalla	School 7	Principal	208		PASA RATE
Jennifer Guzman	School 7	Nurse	208	\$44.56	\$3,743.04
Chakia Coleman	School 7	Security	208	\$22.28	\$3,743.04
Ginger Love	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Jerry Gonzalez	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Suzanne Scivetti	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Sandra Smith	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Ash, Kristen	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Diaz, Sandra	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Dominguez, Gabriel	School 8/8A	Math and ELA	223	\$44.56	\$9,936.88
Rodriguez, Edda	School No. 3	Math and ELA	223	\$44.56	\$9,936.88
Glass, Caren	School 8/8A	Teacher Substitute			
Emmanuel Morales	School 8/8A	Principal	208		PASA RATE
Ningel Bhuta	School 8/8A	Substitute Administrator			
Brandstetter, Susan	School 8/8A	Nurse	208	\$44.56	\$3,743.04
Cruz, Veronica	School 8/8A	Security	208	\$22.28	\$3,743.04
Martinez, Luis	School 8/8A	Security	208	\$22.28	\$3,743.04
Combs, BriAnna	School 8/8A	Security (Sub)			
Belton, Weslyn	School 8/8A	Security (Sub)			
Branch-McDowell, Glenda	School 9	Math and ELA	223	\$44.56	\$9,936.88
Chavez, Stephanie	School 9 Annex	Math and ELA	223	\$44.56	\$9,936.88
Lliguicota, Jennie	School 9	Math and ELA	223	\$44.56	\$9,936.88
Salinas, Pamela	School 9	Math and ELA	223	\$44.56	\$9,936.88

B-Personnel

November 1, 2021

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Sanchez, Rhina	School 9	Math and ELA	223	\$44.56	\$9,936.88
Urena, Alexis	School 9	Math and ELA	223	\$44.56	\$9,936.88
Johnson, Erica	School 9	Math and ELA	223	\$44.56	\$9,936.88
Keen, Vanessa	School 9	Math and ELA	223	\$44.56	\$9,936.88
Innocenti-Mulligan, Jennifer	School 9	Math and ELA	223	\$44.56	\$9,936.88
Leandra Ragone	School 9	Principal	208		PASA RATE
Janely Jose	School 9 Annex	Substitute Administrator			
Johnson, Ashley	School No 9	Security	208	\$22.28	\$3,743.04
Kattak-Rossi, Joanne	School No 9	Nurse	208	\$44.56	\$3,787.60
Altman-Clarke, Paula	School 10A	Math and ELA	119	\$44.56	\$5,302.64
Julie Koffler	School 10/10A	Math and ELA	119	\$44.56	\$5,302.64
Danieli, Christopher	School 10/10A	Math and ELA	119	\$44.56	\$5,302.64
Hamdeh, Azizah	School 10/10A	Math and ELA	119	\$44.56	\$5,302.64
Szwalek, Adam	School 10/10A	Math and ELA	119	\$44.56	\$5,302.64
Martinez, Ana	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
McWilliams, Richard	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
Scotti, Jason	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
Zepeda, Lilian	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
Lawson, Selina	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
Williams, Pia	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
Marcus-Shaller, Arlene	School 10/10A	Math and ELA	223	\$44.56	\$9,936.88
Caraballo, David	School 10/10A	Teacher Substitute			
Colon, Luis	School 10/10A	Principal	208		PASA RATE
McKinney, Corey	School 10/10A	Substitute Administrator			
Sarwary, Heela	School 10/10A	Substitute Administrator			

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Mitwally, Omar	School 10/10A	Substitute Administrator			
Arango-Ramos, Carmen	School 10	Security	208	\$22.28	\$4,634.24
Hightower, Randy	School 10A	Security	208	\$22.28	\$4,634.24
Pascual, Lourdes	School 10/10A	Nurse	208	\$44.56	\$9,268.48
Butler (formerly Mack), Keshana	School No. 11	Math and ELA	119	\$44.56	\$5,302.64
Kenner, Ultraniece	School No. 11	Math and ELA	119	\$44.56	\$5,302.64
Khichi, Katherine	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Nata, Deidre	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Lopez, Leslie	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Turdo, Michael	School No. 11	Math and ELA	119	\$44.56	\$5,302.64
Valenzuela , Kiana	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Marte, Yeimy	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Cordova, Evelyn	School No. 11	Math and ELA	119	\$44.56	\$5,302.64
Russo, Brittany	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Paramo, Galdys	School No. 11	Math and ELA	223	\$44.56	\$9,936.88
Tosado, Carmen	School No. 11	Teacher Substitute		\$44.56	
Cahill, Dylan	School No. 11	Teacher Substitute		\$44.56	
Matos, Osvaldo	School No. 11	Principal	208		PASA RATE
Cohen, Jamie-Lynn	School No. 11	Substitute Administrator			
Walker, Marcellus	School No. 11	Security	208	\$22.28	\$4,634.24
Byrnes, Karen	School No. 11	Nurse	208	\$44.56	\$9,268.48
Blanco, Aurora	School No 15	Math and ELA	223	\$44.56	\$9,936.88
Desai, Amisha	School No 15	Teacher- Substitute			
Barbosa, Loren	School No 15	Principal	208		PASA RATE
Sarwary, Heela	School No 15	Substitute Administrator			
Love, Terrence	School No 15	Substitute Administrator			
Alvarez, Icella	School No 15	Nurse	208	\$44.56	\$9,268.48

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Cole, Susana	School No 15	Security	208	\$22.28	\$4,634.24
Brown, Vanessa	School No 15	Security (sub)			
Nuper Dave	School 19	Math	119	\$44.56	\$5,302.64
Jessica Rivera	School 19	Math and ELA	223	\$44.56	\$9,936.88
James Bace	School 19	Math and ELA	223	\$44.56	\$9,936.88
Robert Toscano	School 19	Math	223	\$44.56	\$9,936.88
Conklin Everett	School 19	ELA	119	\$44.56	\$5,302.64
Melissa Garcia	School 19	Math and ELA	223	\$44.56	\$9,936.88
Slosarik, Sharon	School 19	ELA	119	\$44.56	\$5,302.64
Salandy, Giselle	School 19	ELA	119	\$44.56	\$5,302.64
Decker, Lindsey	School 19	Math	119	\$44.56	\$5,302.64
Salluce, Nancy	School 19	Math and ELA	223	\$44.56	\$9,936.88
Edwards, Desiree	School 19	Teacher Substitute			
Marcel Watts	School 19	Teacher Substitute			
Mariana Hernandez	School 19	Teacher Substitute			
Sariego, Aileen	School 19	Teacher Substitute			
Takeiya Wright	School 19	Teacher Substitute			
Janet White	School 19	Security	208	\$22.28	\$3,743.04
Robbins, Linda	School 19	Nurse	208	\$44.56	\$3,743.04
Fawzi Naji	School 19	Principal	208		PASA RATE
Nicole Ward	School 19	Substitute Administrator			
Shavonn Oliver	School 19	Substitute Administrator			
Romano, Diana	PGTA	Math	119	\$44.56	\$5,302.64
Price, Prudence	PGTA	ELA	119	\$44.56	\$5,302.64
Griggs, Iesha	PGTA	Math	119	\$44.56	\$5,302.64
Catoe, Ariadne	PGTA	ELA	119	\$44.56	\$5,302.64
Stanziale, Kristen	PGTA	ELA	119	\$44.56	\$5,302.64
Squitieri, Sonya	PGTA	ELA	119	\$44.56	\$5,302.64
Giblin, Kristen	PGTA	Math	119	\$44.56	\$5,302.64

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Tucker, Jeffrey	PGTA	ELA	119	\$44.56	\$5,302.64
Garcia, Nury	PGTA	Math	119	\$44.56	\$5,302.64
Helgiu, Liliaora	PGTA	Math	119	\$44.56	\$5,302.64
Hanna, Medhat	PGTA	ELA	119	\$44.56	\$5,302.64
Winters, Mead	PGTA	ELA	119	\$44.56	\$5,302.64
Lewis, Bert	PGTA	Math	119	\$44.56	\$5,302.64
Lopez, Angela	PGTA	Math	119	\$44.56	\$5,302.64
Stanziale, Kristen	PGTA	ELA	119	\$44.56	\$5,302.64
Squitieri, Sonya	PGTA	ELA	119	\$44.56	\$5,302.64
Goncalves, Beatriz	PGTA	Math and ELA	223	\$44.56	\$9,936.88
Hennessy, Daniel	PGTA	Teacher Substitute			
Stella, Pauline	PGTA	Teacher Substitute			
Everett, Morgan	PGTA	Teacher Substitute			
Gillis, Jean	PGTA	Teacher Substitute			
Melody, John	PGTA	Principal	208		PASA RATE
Jones, Aniessa	PGTA	Substitute Administrator			
Larkin, Jennifer	PGTA	Substitute Administrator			
Gibson, Ijzanna	PGTA	Security	208	\$22.28	\$3,743.04
Millan, Aaron	PGTA	Security - Substitute			
Martinez, Juana	PGTA	Security - Substitute			
Jean, Carol	PGTA	Nurse	208	\$44.56	\$9,268.48
Helen Cimera	PGTA	Nurse Substitute			
Ahmad, Sabeen	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Ariza, Jesit	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Riveros, Stephanie	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Salinas, Brenda	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Blanco-Rivas, Alfonso	School No 21	Math and ELA	223	\$44.56	\$9,936.88

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Brooks-Flood, Kimberly	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Ospina, Sandra	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Reyes, Karen	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Rodriguez, Michelle	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Murphy, Patricia	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Garcia, Nury	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Winters, Mead	School No 21	Math and ELA	223	\$44.56	\$9,936.88
Allen, Tiffany	School No. 21	Principal	208		PASA RATE
Ruiz, Selemny	School No. 21	Substitute Administrator			
Fernandes, Jessica	School No. 21	Nurse	208	\$44.56	\$9,268.48
Ramirez, Zeneida	School No. 21	Nurse Substitute			
Dhuyvetter, Jeff	Passaic Prep Academy	Math and ELA	223	\$44.56	\$9,936.88
Stamat, Louis	Passaic Prep Academy	Math and ELA	223	\$44.56	\$9,936.88
Tully, Brian	Passaic Prep Academy	Math and ELA	223	\$44.56	\$9,936.88
Coco, Steven	Passaic Prep Academy	Math	119	\$44.56	\$5,302.64
DiRenzi, Gina	Passaic Prep Academy	ELA	119	\$44.56	\$5,302.64
Attyeh, Alia	Passaic Prep Academy	Math and ELA	223	\$44.56	\$9,936.88
Bruce, Stacey	Passaic Prep Academy	Principal	208		PASA RATE
Lauricella, Sara	Passaic Prep Academy	Substitute Administrator			
Vargas, Julio	Passaic Prep Academy	Substitute Administrator			
Mendez, Lisette	Passaic Prep Academy	Security	208	\$22.28	\$4,634.24
Ramirez, Michael	Passaic Prep Academy	Security (Sub)			
Cangiano, Amanda	Passaic Prep Academy	Nurse	208	\$44.56	\$9,268.48

Revision of Approval of payment for Teachers, Nurses, Security and Administrative Staff for K-8 Afterschool Program 2021-2022 (Continued)

<i>Name</i>	<i>School</i>	<i>Teaching</i>	<i>Hours</i>	<i>Rate</i>	<i>Total</i>
Jackson, Terrell	Passaic Prep Academy	Nurse (Sub)			
Kubitz, Jennifer	Science and Engineering	ELA	119	\$44.56	\$5,302.64
Pinto, Sara	Science and Engineering	ELA	119	\$44.56	\$5,302.64
Lowenstein, Carolmarie	Science and Engineering	ELA	119	\$44.56	\$5,302.64
Stanziale, Nicole	Science and Engineering	Math	119	\$44.56	\$5,302.64
Randazzo, Andria	Science and Engineering	Math	119	\$44.56	\$5,302.64
Shapiro, Chelsea	Science and Engineering	Math	119	\$44.56	\$5,302.64
Syed, Maryam	Science and Engineering	Math and ELA	223	\$44.56	\$9,936.88
Agamie, Laila	Science and Engineering	Math and ELA	223	\$44.56	\$9,936.88
Aguilar, Jennifer	Science and Engineering	Principal	208		PASA RATE
Moreno, Kimberly	Science and Engineering	Substitute Administrator			
Dalba, Dominick	Science and Engineering	Security	208	\$22.28	\$3,743.04
Coles, Nitesha	Science and Engineering	Security - Substitute			
Harries Gonzalez, Kristen	Science and Engineering	Teacher Substitute			

Teachers, Nurses and Security

Account No. 20-483-100-100-15-0000

Cost Not to Exceed \$1,289,165.36 from ESSER II

Administrators

Account No. 20-483-200-200-15-0000 PASA Rate from ESSER II

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

72. Approval for 2021-2022 School Year-Employees Funded Under Federal Grants IDEA, Title I, Title III, 21st Century Access Grant and the Best Grant

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends that the following employees be paid according to the funding listed below:

<u>Employee</u>	<u>Title</u>	<u>Account No.</u>	<u>Funding Amount</u>	<u>FTE</u>
Biener, Grace	IDEA Reading Interventionist	20-250-100-100-27-0100	\$110,914.00	100%
Goglia, Rebecca	IDEA Reading Interventionist	20-250-100-100-27-0100	\$105,050.00	100%
Karlicki, Gina	IDEA Reading Interventionist	20-250-100-100-27-0100	\$123,114.54	100%
Sloma, Margaret	IDEA Reading Interventionist	20-250-100-100-27-0100	\$122,559.97	100%
Sanchez, Lilliana	Title III Reading Interventionist	20-241-100-100-13-0000	\$ 64,825.00	100%
Blasko, Kathleen	Title I Reading Interventionist	20-231-100-100-15-0000	\$122,759.97	100%
Rodriguez, Edda	Title I Reading Interventionist	20-231-100-100-15-0000	\$ 69,330.00	100%
Torres Diana	Title I Reading Interventionist	20-231-100-100-15-0000	\$116,080.25	100%
Raghu, Vidya	Access Secretary	20-452-200-100-63-0000	\$28,605.00	50%
Raghu, Vidya	Early Childhood Secretary	20-218-200-105-62-0000	\$28,605.00	50%
Singleton, Danielle	Access Coordinator	20-452-200-100-63-0000	\$61,002.70	50%
Singleton, Danielle	Coordinator District	15-000-221-176-06-0000	\$61,002.70	50%
Butterworth, Jacqueline	Coordinator Best Grant	20-690-200-100-23-0000	\$69,330.00	100%

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

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

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the 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).

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

<u>Name</u>	<u>Position at School CCLC</u>	<u>Rate</u>	<u>Maximum Hours</u>	<u>Not to Exceed Total</u>
Velez, Diego to replace Dhuyvetter, Jeffrey as of 10/25/21	School 21 After School Teacher	\$44.56	108	\$4,812.48
Oliver, Dorothy to replace Ortiz, Marcos as of 9/20/21	School 21 After School Paraprofessional	\$22.28	228	\$5,079.84
Ortiz, Marcos	Substitute Paraprofessional	\$22.28	As Needed	As Needed

*Originally on pages B-27-B28 Item 41 on the August 30, 2021 agenda and Revision on pages B46-B47 item 65 on the September 30, 2021 agenda

Account Nos. 15-421-100-101-31-0075 (2 hours per day)
20-452-100-100-63-0000 (1 hour per day)
Cost Not to Exceed:
15-421-100-101-31-0075 \$25,666.56
20-452-100-100-63-0000 \$59,175.68

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

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

Ms. 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

Colucci, Jody
Giblin, Kristin
Smith, Casandra
Smith, Nathaniel
Zanabria, Aimee

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

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

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

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

<u>Name</u>	<u>Position at School</u> <u>CCLC</u>	<u>Rate</u>	<u>Maximum</u> <u>Hours</u>	<u>Not to Exceed</u> <u>Total</u>
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	
Larkin, Jennifer	21 st CCLC ACCESS Administrator Substitute		As needed	
Love, Terrence	21 st CCLC ACCESS Administrator Substitute		As needed	
Malleo, Courtney	21 st CCLC ACCESS Administrator Substitute		As needed	
McKinney, Corey	21 st CCLC ACCESS Administrator Substitute		As needed	
Mitwally, Omar	21 st CCLC ACCESS Administrator Substitute		As needed	
Richard-Jones, Anissa	21 st CCLC ACCESS Administrator Substitute		As needed	
Robinson, James	21 st CCLC ACCESS Administrator Substitute		As needed	
Sarwary, Heela	21 st CCLC ACCESS Administrator Substitute		As needed	

*Originally appeared on page B-24 item 35 on the August 30, 2021 agenda and revision was cut off on page B44 item 63 on the September 30, 2021 agenda

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

Account Nos. 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

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

76. Approval of Payment for Staff Member to Act as a Data and Planning Associate for the NJ Learning Loss Grant

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment for the following teacher to work as the Data and Planning Associate for the NJ Learning Loss Grant

- October 1, 2021, through August 31, 2022
- Hourly Rate - \$44.56
- 8 Hours per month

<u>Name</u>	<u>Grade</u>	<u>Hours</u>	<u>Cost</u>
Carly Colaprete	Data and Planning	88	\$3,921.28

Account No. 20-480-200-100-16-0000 Grant Account
 Cost not to exceed \$3,921.28

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

77. Approval of Payment to Staff Members to Plan and Implement Program Elements - School Climate Transformation Grant (BEST)

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to BEST team members of schools 1,3, 5, 8, 10, 19, 20, 21, 7 and PHS will plan for and implement program elements to achieve Positive Behavior Interventions and Supports a Multi-Tiered System of Supports, with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

Dates: October 1, 2021 - June 15th, 2022

Hours: 1.5 hours per week

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Aguiar, Beatriz	Teacher	1	\$44.56	\$2,406.24

**Approval of Payment to Staff Members to Plan and Implement Program Elements -
School Climate Transformation Grant (BEST) (Continued)**

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Horowitz, Lindsey	Teacher	1	\$44.56	\$2,406.24
Masri, Eiad	Counselor	1	\$44.56	\$2,406.24
Panessa-Fazio, Michelle	Teacher	1	\$44.56	\$2,406.24
Farina, Rose Marie	Teacher	1	\$44.56	\$2,406.24
Montalto-Fossella, Marisa	Teacher	1	\$44.56	\$2,406.24
Higgins, Esther	Teacher	1	\$44.56	\$2,406.24
Pena, Aileen	Teacher	8	\$44.56	\$2,406.24
Sanchez, Sandra	Teacher	8	\$44.56	\$2,406.24
Naik, Toral	Teacher	8	\$44.56	\$2,406.24
Gonzalez, Jerry	Teacher	8	\$44.56	\$2,406.24
Love, Ginger	Teacher	8	\$44.56	\$2,406.24
Petracca, Sandra	Teacher	8	\$44.56	\$2,406.24
Rivera,Isaura	Teacher	8	\$44.56	\$2,406.24
Alloway, Derrick	Teacher	19	\$44.56	\$2,406.24
Heber, Jennielee	Teacher	19	\$44.56	\$2,406.24
Ortiz, Marocs	Parent Liaison	19	\$22.28	\$1,203.12
Kasabwala, Urvisha	Teacher	19	\$44.56	\$2,406.24
Brown, Joann	Teacher	19	\$44.56	\$2,406.24
Nottingham, Clarissa	Teacher	19	\$44.56	\$2,406.24
Barto, Noreen	School Counselor	19	\$44.56	\$2,406.24
Brooks, Kimberly	Teacher	21	\$44.56	\$2,406.24
Amaro, Sherise	Teacher	21	\$44.56	\$2,406.24
Deihl, Sonja	Teacher	21	\$44.56	\$2,406.24
Wilson-King, Sefora	Teacher	21	\$44.56	\$2,406.24
Gibson, Allyson	School Based Social Worker	21	\$44.56	\$2,406.24
Rodriguez, Edda	Teacher	21	\$44.56	\$2,406.24

Approval of Payment to Staff Members to Plan and Implement Program Elements - School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Remy, Rachel	Teacher	21	\$44.56	\$2,406.24
Arroyo, Mildred	Teacher	20	\$44.56	\$2,406.24
Goncalves, Beatriz	Teacher	20	\$44.56	\$2,406.24
Griggs, Iesha	Teacher	20	\$44.56	\$2,406.24
Hennessy, Daniel	Teacher	20	\$44.56	\$2,406.24
LaMadrid, Linda	Teacher	20	\$44.56	\$2,406.24
Dean, Giselle	School Counselor	20	\$44.56	\$2,406.24
Redner, Kristie	Teacher	15	\$44.56	\$2,406.24
Dungo, Geraldine	Teacher	15	\$44.56	\$2,406.24
Camacho, Shylene	Teacher	15	\$44.56	\$2,406.24
Grier, Sherri	SAC	PHS	\$44.56	\$2,406.24
Lawler, Lisa	Teacher	PHS	\$44.56	\$2,406.24
Ramos, Marilyn	SAC	PHS	\$44.56	\$2,406.24
Martinez, Marco	Teacher	PHS	\$44.56	\$2,406.24
Ruiz, Selemny	Teacher	PHS	\$44.56	\$2,406.24
Tejada, Giselle	Teacher	PHS	\$44.56	\$2,406.24
Carter, Linda	Teacher	PHS	\$44.56	\$2,406.24
Axel, Melissa	Teacher	7	\$44.56	\$2,406.24
Esposito, Tyrone	Teacher	7	\$44.56	\$2,406.24
Barradas, Maria	Paraprofessional	7	\$22.28	\$1,203.12
Medina, Juana	Paraprofessional	7	\$22.28	\$1,203.12
Black, Maryallyn	Teacher	3	\$44.56	\$2,406.24
Mazza, Jessica	Teacher	3	\$44.56	\$2,406.24
Krenicki, Alexa	Teacher	3	\$44.56	\$2,406.24
Rivera, Brenda	Teacher	3	\$44.56	\$2,406.24
Soto Romero, Cindy	Teacher	3	\$44.56	\$2,406.24
Ycaza, Katherine	Teacher	3	\$44.56	\$2,406.24

Approval of Payment to Staff Members to Plan and Implement Program Elements - School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Redmon, Christianne	Teacher	3	\$44.56	\$2,406.24
Sanchez, Liliana	Teacher	10	\$44.56	\$2,406.24
Szwalek, Adam	Teacher	10	\$44.56	\$2,406.24
Gigante, Paula	Teacher	10	\$44.56	\$2,406.24
Manrique, Gisela	School Counselor	10	\$44.56	\$2,406.24
Melillo, Melissa	Teacher	10	\$44.56	\$2,406.24
Martinez, Ana	Teacher	10	\$44.56	\$2,406.24
Koffler, Julie	Teacher	10	\$44.56	\$2,406.24
Velez-Cumbe, Lisbeth	Teacher	5	\$44.56	\$2,406.24
Sandoval, Xiomara	Teacher	5	\$44.56	\$2,406.24
Grennan, Jill	Teacher	5	\$44.56	\$2,406.24
Cunningham, Nicole	Teacher	5	\$44.56	\$2,406.24
Perez, Deneen	School Based Social Worker	5	\$44.56	\$2,406.24
Turcios Flores, Claudia	Teacher	5	\$44.56	\$2,406.24
Matos, Arlene	Teacher	5	\$44.56	\$2,406.24

Account No. 20-690-100-100-23-0000 Cost Not to Exceed \$162,421.20
 FICA Account No. 20-690-200-23-0000 Cost Not to Exceed \$12,425.22
 School Climate Transformation Grant (BEST)

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

78. Approval of Payment to Additional Staff Member to Plan and Implement Program Elements - School Climate Transformation Grant (BEST)

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the approval of payment to additional BEST team members will plan for and implement program elements to achieve Positive Behavior Interventions and Supports a Multi-Tiered System of Supports, with an evidenced based curriculum; and monitor the fidelity of this implementation for continuous improvement.

Dates: September 6, 2021- September 30th, 2021
 Hours: 1.5 hour a week

Approval of Payment to Additional Staff Member to Plan and Implement Program Elements - School Climate Transformation Grant (BEST) (Continued)

<u>Name</u>	<u>Position</u>	<u>School</u>	<u>Pay Rate</u>	<u>Total</u>
Ortiz, Marcos	Parent Liaison	19	\$22.28	\$267.36

Account No. 20-690-100-100-23-0000
 Cost Not to Exceed \$133.68
 FICA Account No. 20-690-200-23-0000
 Cost Not to Exceed \$10.23

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

79. Approval of Payment to Staff Member for Additional Hours for School Climate Transformation Grant (BEST)

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment for before and after school hours to facilitate grant planning in SEL training of BEST Culture and Climate Teams, ensuring implementation of SEL curriculum, Positive Behavioral Interventions and Restorative Practices. Monitor the fidelity of this implementation for continuous improvement. Continued support and training of grant initiatives during before and after school BEST Leadership meetings at schools 1, 3, 5, 10, 19, 20, 21, 7 15 and PHS.

Dates: October 1st, 2021- June 15th, 2021
 Hours: 8 hour per week

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Pay Rate</u>	<u>Total</u>
Butterworth, Jacqueline	Grant Coordinator	Central Office	\$44.56	\$12,833.28

Account No. 20-690-100-100-23-0000 Cost Not to Exceed \$12,833.28
 FICA Account No. 20-690-200-23-0000 Cost Not to Exceed \$981.75

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

80. Approval of Additional Payment to Paraprofessionals – Working in ASD, BD and ID Programs

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of payment of \$200.00 per month to the following paraprofessionals working in Self-Contained Autism Spectrum Disorder (ASD), Intellectually Disabled (ID), and/or Behavior Disorder (BD) Programs (see list attached).

- Assignment – Personal Paraprofessional
- Dates – September 1, 2021 through June 30, 2022

Personal Paraprofessional Account No. 11-000-217-100-27-0000
 Cost Not to Exceed \$70,000

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

81. Revision of 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 EAP agreement.

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Pollaro, Marc	Head Soccer (B)	\$9,529.00
Turdo, Michael	Assistant Soccer (B)	\$6,810.00
Calixto, Fernando	Assistant Soccer (B)	\$6,810.00
Vasquez, Numar	Assistant Soccer (B MS)	\$2,500.00
Avella, Steven	Assistant Soccer (B MS)	\$2,500.00
Esposito, Tyrone	Head Soccer (G)	\$9,529.00
Boylan, Julia	Assistant Soccer (G)	\$6,810.00
Corderro, Lennell	Assistant Soccer (G)	\$6,810.00
Maravi, Mario	Assistant Soccer (G)	\$6,810.00
Rios, Erika	Assistant Soccer (G MS)	\$2,500.00
Cornwell, Bridget	Assistant Soccer (G MS)	\$2,500.00
Rivera, Hector	Head Cross Country	\$7,539.00
Garcia, Denise	Assistant Cross Country	\$5,443.00
Bravo, Mike	Assistant Cross Country	\$5,443.00
Dugan, Daniel	Assistant Cross Country	\$5,443.00
Magrini, Eric	Assistant Cross Country (MS)	\$2,500.00
Ossthuizen, Maurine	Assistant Cross Country (MS)	\$2,500.00
Munoz, Omar	Head Volleyball (G)	\$9,529.00
DelCarmen, Pablo	Assistant Volleyball (G)	\$6,810.00
Jorgeson, Anthony	Assistant Volleyball (G)	\$6,810.00
Forsyth, Dana	Assistant Volleyball (G MS)	\$2,500.00
Pomykala, Paul	Assistant Volleyball (G MS)	\$2,500.00
Vogas, Francis	Head Tennis (G)	\$9,529.00
Convery, Randy	Assistant Tennis (G)	\$6,810.00
Post, Chelsea	Head Fall Cheerleading	\$6,452.00
Johnson, Morgan	Assistant Fall Cheerleading	\$2,613.00
Contaldi, Ryan	Strength & Conditioning	\$5,446.00
Mitchell, Louis	Strength & Conditioning	\$5,446.00
Jackson, Edward	Assistant Football	\$7,396.00
Rembert, Kevin	Assistant Football	\$7,396.00

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$171,213.00

Board Approval August 30, 2021 Item No. 64 Page B-41

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

82. Revision of 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 EAP agreement.

Muniz, Edwin Head Girl's Basketball Coach \$10,884.00

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$10,884.00

Board approval August 30, 2021 Item 64 Page B-41 and Item 65 Page B-42

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

83. Revision of 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 EAP agreement.

<u>Name:</u>	<u>Position:</u>	<u>Salary</u>
Dupree, Mark	Head Football	\$13,293.00

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$13,293.00

Board approval May 10, 2021 Item No. 34 Page B-18

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

84. Revision of Resignation/Appointment of Fall Athletic Coaches for the 2021-2022 School Year

Ms. Sandra Montañez-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, Allision	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, Lennel	Assistant Girls Soccer Coach	\$6,810.00

Revision of Resignation/Appointment of Fall Athletic Coaches for the 2021-2022 School Year (Continued)

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$23,735.00

Board approval July 26, 2021 Item No. 60 Page B-34

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

85. Revision of 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

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$44,376.00

Board approved June 7, 2021 Item No. 53 Page B-42

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

86. Revision of Appointment of Fall Athletic Coaches for the 2020-2021 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 EAP agreement.

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Widener, William	Head Football	\$13,033.00
Lightfoot, Michael	Assistant Football	\$7,251.00
Delzotto, Phil	Assistant Football	\$7,251.00
Crandol, Cassius	Assistant Football	\$7,251.00
Gamble, Mikhaal	Assistant Football	\$7,251.00
Drummond, Jameel	Assistant Football	\$7,251.00
Collins, Julian	Assistant Football	\$7,251.00
Muniz, Edwin	Assistant Football	\$7,251.00
Boucaud, Akil	Assistant Football	\$7,251.00

Revision of Appointment of Fall Athletic Coaches for the 2020-2021 School Year (Continued)

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Pollaro, Marc	Head Soccer (B)	\$9,342.00
Turdo, Mike	Assistant Soccer (B)	\$6,677.00
Rosa, Rento	Assistant Soccer (B)	\$6,677.00
Rivera, Braulio	Assistant Soccer (B)	\$6,677.00
Calixto, Fernando	Assistant Soccer (B)	\$2,500.00
Ariemma, Allison	Head Soccer (G)	\$9,342.00
Boylan, Julia	Assistant Soccer (G)	\$6,677.00
Cordero, Lenell	Assistant Soccer (G)	\$6,677.00
Espito, Tyrone	Assistant Soccer (G)	\$6,677.00
Maravi, Mario	Assistant Soccer (G) MS	\$2,500.00
DiStasi, Kaitlin	Assistant Soccer (G) MS	\$2,500.00
Rivera, Hector	Head Cross Country (B&G)	\$7,391.00
Garcia, Denise	Assistant Cross Country	\$5,337.00
Bravo, Michael	Assistant Cross Country	\$5,337.00
Dugan, Daniel	Assistant Cross Country	\$5,337.00
Munoz, Omar	Head Volleyball (G)	\$9,342.00
DelCarmen, Pablo	Assistant Volleyball (G)	\$6,677.00
Jorgensen, Anthony	Assistant Volleyball (G)	\$6,677.00
Vogas, Francis	Head Tennis (G)	\$9,342.00
Convery, Randy	Assistant Tennis (G)	\$6,677.00
Post, Chelsea	Head Coach Cheerleading	\$6,325.00
Taylor, Lisa	Assistant Coach Cheerleading	\$2,562.00
Johnson, Morgan	Assistant Coach Cheerleading	\$2,562.00
Contaldi, Ryan	Strength & Conditioning	\$5,340.00
Bulson, Cynthia	Strength & Conditioning	\$5,340.00

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$221,533.00

Board approval June 20, 2020 Item No. 51 Page 1 of 233

Board approval July 27, 2020 Item No. 15 Page 25 of 107

Board approval August 31, 2020 Item No. 7 Page 15 of 124

Board approval February 22, 2021 Item No. 18 Page B-11

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

87. Revision of Appointment of Winter Coaches for the 2020-2021 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 EAP agreement.

Revision of Appointment of Winter Coaches for the 2020-2021 School Year (Continued)

<i>Name:</i>	<i>Position:</i>	<i>Salary:</i>
Pomykala, Paul	Head Basketball (B)	\$10,670.00
Dupree, Mark	Assistant Basketball (B)	\$6,677.00
Jackson, Edward	Assistant Basketball (B)	\$6,677.00
Gresham, Lateef	Assistant Basketball (B)	\$6,677.00
Iturrino, Jesus	Head Basketball (G)	10,670.00
Dudek, Douglas	Assistant Basketball (G)	\$6,677.00
Kush, Kristen	Assistant Basketball (G))	\$6,677.00
Arellano, Gerard	Assistant Basketball (G)	\$6,677.00
Vogas, Francis	Head Bowling (B&G)	\$9,342.00
Grossman, Brett	Assistant	\$6,677.00
Post, Chelsea	Head Cheerleading	\$6,325.00
Taylor, Lisa	Assistant Cheerleading	\$2,562.00
Johnson, Morgan	Assistant cheerleading	\$2,562.00
Contaldi, Ryan	Strength & Conditioning	\$5,340.00
Mitchell, Louis	Strength & conditioning	\$5,340.00
Rivera, Hector	Head Coach Indoor Track (B&G)	\$9,342.00
Garcia, Denise	Assistant Indoor Track	\$6,677.00
Bravo, Michael	Assistant Indoor Track	\$6,677.00
Rembert, Kevin	Assistant Indoor Track	\$6,677.00
Meindl, Kristin	Head Coach Swimming (B&G)	\$9,342.00
Smith, Alexis	Assistant Swimming	\$6,677.00
Corbosiero, Ryan	Head Wrestling	\$9,342.00
Brady, Robert	Assistant Wrestling	\$6,677.00
Cordero, Lenell	Assistant Wrestling	\$6,677.00

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$167,638.00

Board Approval December 21, 2020 Item No. 30 Page 1 of 58

Board Approval January 25, 2021 Item No. 11 Page B-8

Board Approval February 22, 2021 Item No. 17 Page B-11

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

88. Revision of Appointment of Spring Athletic Coaches for the 2020-2021 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 EAP agreement.

<u>Name:</u>	<u>Position:</u>	<u>Salary:</u>
Rivera, Kervin	Head Baseball	\$9,342.00
Patterson, Matthew	Assistant Baseball	\$6,677.00
Cordero, Lenell	Assistant Baseball	\$6,677.00
Grossman, Brett	Assistant Baseball	\$6,677.00
Maravi, Mario	Head Softball	\$9,342.00
Leonard, Jill	Assistant Softball	\$6,677.00
Lebron, Jamie	Assistant Softball	\$6,677.00
Castrelli, Eric	Assistant Softball	\$6,677.00
Rivera, Hector	Head Track & Field (B)	\$9,342.00
Bravo, Michael	Assistant Track	\$6,677.00
Rembert, Kevin	Assistant Track	\$6,677.00
Garcia, Denise	Assistant Track	\$6,677.00
Smith, Alexis	Assistant Track	\$6,677.00
Dugan, Daniel	Assistant Track	\$6,677.00
Kembert, Kevin	Assistant Track	\$6,677.00
Magrini, Eric	Assistant Track	\$6,677.00
Pratko Jr., Frank	Head Coach Golf	\$5,340.00
Munoz, Omar	Head Volleyball (B)	\$9,342.00
	Assistant Volleyball	\$6,677.00
Jorgeson, Anthony	Assistant Volleyball	\$6,677.00
Vogas, Frank	Head Coach Tennis (B)	\$9,342.00
Convery, Randy	Assistant Tennis	\$6,677.00
Contaldi, Ryan	Strength and Conditioning	\$5,340.00
Mitchell, Louis	Strength and Conditioning	\$5,340.00
Widener, William	Strength and Conditioning	\$5,340.00

Account No. 11-402-100-100-14-0000

Cost Not to Exceed \$174,902.00

Board Approval March 22, 2021 Item No. 26 Page B-16

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

B-Personnel

November 1, 2021

89. Revision of Appointment of Staff Members for Athletic Events for the 2021-2022 School Year

Ms. Sandra Montañez-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/clock for the 2021-2022 school year.

Almonte, Maxiano	Gibson, Germaine	Maravi, Mario	Rodriguez, Robert
Brandstetter, Susan	Hagen, Ryan	Margini, Eric	Rossi, Kattak Joanne
Castrelli, Eric	Hogan, Theresa	McWilliams, Richard	Slezak, Brian
Convery, Randy	Iturrino, Jesus	Miller, Steve	Smith, Brian
Lenell, Cordero	Izaguirre, Juan	Mitchell, Louis	Tosado, Carmen
Curry, William	Jackson, Edward III	Neurouter, Kacie	Whilfford, Erika
Diaz, Carlos Noboa	Khalaf, Dana	Pollaro, Marc	White, Karen
Drummond, Jameel	Lebron, Jaime	Pollaro, Megan	Vinciguerra, Katlin
Dudek, Douglas	Leonard, Jill	Pomykala, Paul	
Dupree, Mark	Matta, Isandra	Rice, David	

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

Account No. 11-402-100-100-14-0075

Cost Not to Exceed \$50,000.00

Board approved August 30, 2021 Item No. 62 Pages B39-40

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

90. Approval of Substitute Custodian for the 2021-2022 School Year

Ms. Sandra Montañez-Diodonet, Superintendent of Schools, recommends the appointment of the following substitute custodian for the 201-2022 school year.

Pamela Cerda de Solano

91. Approval of Job Description

Ms. Sandra Montanez-Diodonet, Superintendent of Schools, recommends the approval of the following job descriptions:

- Facilities Manager
- Cafeteria Manager
- Printer
- Head Printer

Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Calixto, Lucia	School No. 19 Teacher Assignment: Grade 2 Bilingual PC@hgx	School No. 21 Teacher Assignment: Grade 4 Bilingual PC@jqp	10/28/2021
Cottino, Elizabeth	School No. 15 Teacher Assignment: Preschool PC@gdi	Itinerant Assignment: Teacher Coach PC@jur	11/08/2021
Espinal, Anny	School No. 15A Teacher Assignment: Preschool PC@guz	School No. 15 Teacher Assignment: Preschool PC@gdi	11/08/2021
Ricardo, Margarida	School No. 16 Teacher Assignment: Preschool PC@cxl	Itinerant Assignment: Preschool Intervention Referral Team PC@jus	11/08/2021
Sierra, Melina	School No. 16 Teacher Assignment: Preschool PC@cxm	School No. 8 Teacher Assignment: Preschool PC@hvw	09/09/2021
Marcus-Shaller, Arlene	School No. 10 Teacher Assignment: Inclusion/Resource PC@hyf	School No. 9 Teacher Assignment: PC@jdd	10/14/2021
Vargas, Carmen	Passaic High School Teacher Assignment: Math PC@csr	School No. 21 Teacher Assignment: Bilingual Math PC@jbi	11/01/2021

Non-Certificated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Osborn, Lucille	School No. 10/10A Computer Technician PC@juj	School No. 3 & School No. 16 Computer Technician PC@juf	11/01/2021
Thomas, Dale	School No. 11 Administrative Assistant (Schools) PC@aby	School No. 6 Administrative Assistant (Schools) PC@hpz	10/04/2021
Vallejo, Alexander	School No. 3 & School No. 16 Computer Technician PC@juf	School No. 10/10A Computer Technician PC@juj	11/01/2021

Non-Certificated: Paraprofessional

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lewis, Sugundia	Passaic High School Paraprofessional Assignment: Para Personal PC@jtt	School No. 19 Paraprofessional Assignment: Para Personal PC@gxo	10/05/2021
Pamuspusan, Mary	Passaic High School Paraprofessional Assignment: Para Personal PC@jra	School No. 1 Paraprofessional Assignment: Para Personal PC@gou	10/01/2021
Vasquez, Maria	School No. 11 Paraprofessional Assignment: Kingergarten Paraprofessional PC@irr	School No. 1 Paraprofessional Assignment: Personal Paraprofessional PC@ame	10/04/2021
Villota, Vania	School No. 7 Paraprofessional Assignment: Preschool Para PC@hwp	School No. 6 Paraprofessional Assignment: Preschool Para PC@ajk	10/14/2021

Non-Certificated: Security

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Dehais, Richard	School No. 21 Security Aide PC@jjj	School No. 1 Security Aide PC@iwn	10/26/2021
Luciano, Genuel	School No. 3 Security Aide PC@iwo	School No. 8 Security Aide PC@iwe	10/25/2021
Richardson, Jamaal	School No. 1 Security Aide PC@iwn	School No. 21 Security Aide PC@jjj	10/26/2021

Non-Certificated

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Abreu-Dilone, Domingo	School No. 5 Assistant Custodian PC@awr	School No. 8A Assistant Custodian PC@ive	11/01/2021
Barret Rosado, Maria	School No. 20 Assistant Custodian PC@hcz	School No. 11 Assistant Custodian PC@awh	10/01/2021
Brown, Tyron	School No. 11 Assistant Custodian PC@awh	School No. 11 Assistant Custodian PC@axg	11/01/2021
Johnson, Trent	School No. 8A Assistant Custodian PC@ive	Boverini Stadium Assistant Custodian PC@awr	11/01/2021

80. Approval of Additional Payment to Paraprofessionals – Working in ASD, BD and ID Programs

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

ASD/ID Program Passaic High School

<u>Name</u>	<u>Assignment</u>	<u>Dates:</u>
Carrion, Miguel	Personal Paraprofessional	September 1, 2021-June 30, 2022
Solano, Jackson	Personal Paraprofessional	September 1, 2021-June 30, 2022
Chang, Victoria	Personal Paraprofessional	September 1, 2021-June 30, 2022
Cook, Cynthia	Personal Paraprofessional	September 1, 2021-June 30, 2022
DeLaCruz, Mildred	Personal Paraprofessional	September 1, 2021-June 30, 2022
Pyron-DeLaCruz, Augustina	Personal Paraprofessional	
Diaz, Aneudi	Personal Paraprofessional	September 1, 2021-June 30, 2022
Guzman, Janhyff	Personal Paraprofessional	September 1, 2021-June 30, 2022
Holloway, Saladean	Personal Paraprofessional	September 1, 2021-June 30, 2022
Jeres, Ana Maria	Personal Paraprofessional	September 1, 2021-June 30, 2022
Jones, Valerie	Personal Paraprofessional	September 1, 2021-June 30, 2022
Marmolejo, Socorro	Personal Paraprofessional	September 1, 2021-June 30, 2022
Pollaro, Marc	Personal Paraprofessional	September 1, 2021-June 30, 2022
Rodriguez, Gonzalo	Personal Paraprofessional	September 1, 2021-June 30, 2022
Rodriguez, Maria C.	Personal Paraprofessional	September 1, 2021-June 30, 2022
Surti, Ila	Personal Paraprofessional	September 1, 2021-June 30, 2022
Victoriano, Petra	Personal Paraprofessional	September 1, 2021-June 30, 2022
White, Tiquan	Personal Paraprofessional	September 1, 2021-June 30, 2022

Cog-Mild Program School No. 19

<u>Name</u>	<u>Assignment</u>	<u>Dates:</u>
Ameyaw, Andrea	Personal Paraprofessional	September 1, 2021-June 30, 2022
Brinson, Camille	Personal Paraprofessional	September 1, 2021-June 30, 2022
Molina-Caysedo, Leonor	Personal Paraprofessional	September 1, 2021-June 30, 2022

B-Personnel

November 1, 2021

Nunez, Joanna	Personal Paraprofessional	September 1, 2021-June 30, 2022
Perez, Eveliz	Personal Paraprofessional	September 1, 2021-June 30, 2022
Pickett, Ana	Personal Paraprofessional	September 1, 2021-June 30, 2022
Sanchez, Solfina	Personal Paraprofessional	September 1, 2021-June 30, 2022
Schuller, Barbara	Personal Paraprofessional	September 1, 2021-June 30, 2022
Tuesta, Nadine	Personal Paraprofessional	September 1, 2021-June 30, 2022

ASD/ID Program School No. 3

<u>Name</u>	<u>Assignment</u>	<u>Dates:</u>
Guichardo, Karlina	Personal Paraprofessional	September 1, 2021-June 30, 2022
Boggan, Ethel	Personal Paraprofessional	September 1, 2021-June 30, 2022
Pena, Adelina	Personal Paraprofessional	September 1, 2021-June 30, 2022
Santana, Katherine	Personal Paraprofessional	September 1, 2021-June 30, 2022
Dennis, Leticia	Personal Paraprofessional	September 1, 2021-June 30, 2022
Miranda, Filiberta	Personal Paraprofessional	September 1, 2021-June 30, 2022
Alcantara, Mayra	Personal Paraprofessional	September 1, 2021-June 30, 2022
Lozano, Joselyn	Personal Paraprofessional	September 1, 2021-June 30, 2022
Dalal, Sonali	Personal Paraprofessional	September 1, 2021-June 30, 2022
Barrientos Castro, Nora	Personal Paraprofessional	September 1, 2021-June 30, 2022
Ruiz-Garcia, Vanalys	Personal Paraprofessional	September 1, 2021-June 30, 2022
Ramirez, Anydra	Personal Paraprofessional	September 1, 2021-June 30, 2022
Minyety, Grawilda	Personal Paraprofessional	September 1, 2021-June 30, 2022
Caraballo, Selena	Personal Paraprofessional	September 1, 2021-June 30, 2022
Martinez, Maria	Personal Paraprofessional	September 1, 2021-June 30, 2022
Masters, Leonora	Personal Paraprofessional	September 1, 2021-June 30, 2022
Jose, Yuderkis	Personal Paraprofessional	September 1, 2021-June 30, 2022
Sotomayor, Fernando	Personal Paraprofessional	September 1, 2021-June 30, 2022

B-Personnel

November 1, 2021

Robinson, Deana	Personal Paraprofessional	September 1, 2021-June 30, 2022
Aves, Elenore	Personal Paraprofessional	September 1, 2021-June 30, 2022
Pereda, Axel	Personal Paraprofessional	September 1, 2021-June 30, 2022
Gomez, Garibaldy	Personal Paraprofessional	September 1, 2021-June 30, 2022
Reynoso, Lorelys	Personal Paraprofessional	September 1, 2021-June 30, 2022
Garcia, Abigail	Personal Paraprofessional	September 1, 2021-June 30, 2022
Torrez, Angelica	Personal Paraprofessional	September 1, 2021-June 30, 2022
Bhagat, Jigisha	Personal Paraprofessional	September 1, 2021-June 30, 2022
Santos, Elisa	Personal Paraprofessional	September 1, 2021-June 30, 2022
Nin, Arabellys	Personal Paraprofessional	September 1, 2021-June 30, 2022
Adams, Keith	Personal Paraprofessional	September 1, 2021-June 30, 2022
Vela, Luz	Personal Paraprofessional	September 1, 2021-June 30, 2022
Pamuspusan, Nick	Personal Paraprofessional	September 1, 2021-June 30, 2022
Washington, Natasha	Personal Paraprofessional	September 1, 2021-June 30, 2022
Serrano Sotomayor, Maribel	Personal Paraprofessional	September 1, 2021-June 30, 2022
Angulo, Paola	Personal Paraprofessional	September 1, 2021-June 30, 2022
Ghobrial, Nermine	Personal Paraprofessional	September 1, 2021-June 30, 2022
Lee, Chantell	Personal Paraprofessional	September 1, 2021-June 30, 2022
Sibrian, Nelly	Personal Paraprofessional	September 1, 2021-June 30, 2022
Dollar, Nicole	Personal Paraprofessional	September 1, 2021-June 30, 2022
Gibbs-Warnick, Candyce	Personal Paraprofessional	September 1, 2021-June 30, 2022
Haskins, Nasheia	Personal Paraprofessional	September 1, 2021-June 30, 2022
Mariano, Minerva	Personal Paraprofessional	September 1, 2021-June 30, 2022
Quintero, Israel	Personal Paraprofessional	September 1, 2021-June 30, 2022
Hastings, Kathleen	Personal Paraprofessional	

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

B. PERSONNEL Section

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

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Flores	Yes
Commissioner Soto	Yes, with abstention on item #28, page B-25, item #29, page B-27 & B-28 & item #32, page B-29 - Yolanda Soto
Commissioner Van Rensalier	Yes
President Schratz	Yes

November 1, 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
The Skill Building Center 15 Windman Court, Spring Valley, NY 11219 Account No: 11-000-100-567-27-0000	\$54,000.00	1	\$54,000.00
	\$65,396.83	1	\$65,396.83
	\$60,660.71	1	\$60,660.71
	\$73,505.95	1	\$73,505.95
	\$70,125.00	1	\$70,125.00
	\$79,800.00	1	\$79,800.00

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

Cost Not to Exceed: \$403,488.40
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
24936	Eastwick College (Shared Time Program) Hackensack, NJ	\$9,075.00	11-000-100-566-27-0000
315360		\$9,075.00	11-000-100-566-27-0000
26998		\$9,900.00	11-000-100-566-27-0000
21369		\$9,900.00	11-000-100-566-27-0000
23488		\$9,075.00	11-000-100-566-27-0000
7292	Essex Valley School West Caldwell, NJ	\$67,736.30	11-000-100-566-27-0000
32839	High Point School Lodi, NJ	\$55,699.76	11-000-100-566-27-0000
304450	Hohokus School (Shared Time Program) Paterson, NJ	\$9,900.00	11-000-100-566-27-0000
22276		\$9,075.00	11-000-100-566-27-0000
8130		\$9,900.00	11-000-100-566-27-0000
320736	Lakeview Learning Center Wayne, NJ	\$83,082.44	11-000-100-566-27-0000
28644	New Alliance Academy Paramus, NJ	\$78,570.00	11-000-100-566-27-0000
317329	SINAI – Rosenbaum Yeshiva of North Jersey River Edge, NJ	\$95,954.46	11-000-100-566-27-0000

November 1, 2021

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

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

Cost Not to Exceed: \$456,942.96
Account Number: 11-000-100-566-27-0000

3. Approval of School Tuition Contract

Recommends that the Passaic Board of Education approves the following contract to provide educational services to one (1) student ID# 30617, placed in the listed facility. The term of the contract will be from September 8, 2021 through June 20, 2022:

FACILITY	SERVICE	RATE
Burlington County Alternative High School 20 Pioneer Blvd Westampton, NJ 08060	Facility Based Educational Instruction Services	\$26,702.00 tuition

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

Cost Not to Exceed: \$26,702.00
Account Number: 11-000-100-561-23-0000

End of Tuitions**C. TUITIONS Section**

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

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Flores	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

November 1, 2021

D. AUTHORIZATIONS**1. Report of the Harassment, Intimidation and Bullying (HIB) Investigative Report for the Month of October 25, 2021**

Recommends that the Passaic Board of Education accepts the Harassment, Intimidation and Bullying (HIB) Investigative Report for the month of October 25, 2021, pursuant to N.J.S.A. 18A:37-1 et seq.

Incident No.	Investigation Results	Actions Taken
2122-2	HIB Alleged	Student Conference, Other Measures

2. Adoption of Policies

Recommends that the Passaic Board of Education adopts the following policies:

First Reading

Policy 1316	Display of Flags
Policy 5141.10	Face Coverings
Policy 5141.11	Vaccination and Testing
Policy 9140	Student Representative to Board of Education

3. Adoption of New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan

Recommends that the Passaic Board of Education approves the adoption of the NJ QSAC District Improvement Plan, within the District Performance Review, as required by the NJ Department of Education pursuant to N.J.A.C. 6A:30-5.4.

4. Approval of Nursing Services Plan 2021-2022

Recommends that the Passaic Board of Education, in accordance with N.J.A.C. 6A:16-2.1(b), approves the annual Nursing Services Plan for the 2021-2022 school year.

5. Authorization to Approve the District's 2021-2022 Comprehensive Maintenance Plan

Recommends that the Passaic Board of Education authorizes the approval of the district's 2021-2022 Comprehensive Maintenance Plan as per N.J.A.C. 6A:26-1.1, et. seq.

6. Authorization for Approval of Corrective Action Plan (CAP)

Recommends that the Passaic Board of Education approves the Corrective Action Plan (CAP) in response to the NJ Division of Early Childhood Education findings to meet the requirements of Master Teacher and Referral Team positions (N.J.A.C. 6A:13A-4.2(a)).

November 1, 2021

7. Approval of Assurance for State Nonpublic Aid Funding

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

8. Approval of Timeline for Department of Education Nonpublic Security and Technology Aid

Recommends that the Passaic Board of Education, following the “New Jersey Department of Education Nonpublic School State and Federally Funded Programs Recommended Timeline for Timely Delivery of Services and Products,” approves the Nonpublic Technology & Security Aid purchases for nonpublic schools use during the 2021-2022 school year. Purchases will be made during and for use at the 2021-2022 school year.

9. Resolution Approving Joint Effort Between the Passaic Board of Education and the Housing Authority of the City of Passaic

Recommends that the Passaic Board of Education approves a joint effort between the Passaic Board of Education and the Housing Authority of the City of Passaic to provide holiday gifts for children in need, identified by the Passaic Housing Authority Tutorial Program.

The Passaic Board of Education further approves to send a message to employees informing them of the gift-giving effort. All gifts are to be collected at secure drop off stations located in each school on behalf of the Passaic Housing Authority in care of “A Gift of Giving.”

10. Authorization to Partner with the Center for Applied Linguistics in Washington, D.C. in an Application to the Henry and Marilyn Taub Foundation to Provide Professional Development and Coaching for Teachers of Former ELL Students

Recommends that the Passaic Board of Education authorizes Passaic Public Schools to partner with the Center for Applied Linguistics (CAL) in Washington, D.C. in a grant that would provide professional development and coaching to grade three and four general education teachers and staff in pilot schools in which former ELL students now help comprise general education classes.

PD and coaching will center on language acquisition, academic vocabulary and providing sheltered instruction strategies to support students in continuing to succeed in the “mainstream.”

11. Approval to Close School Building

Recommends that the Passaic Board of Education authorizes the closing of Junot Díaz School No. 15 Annex effective July 1, 2022.

November 1, 2021

12. Authorization to Approve the Opening of New Schools in the Dayton Avenue Complex

Recommends that the Passaic Board of Education authorizes the opening of the following schools at the Dayton Avenue Complex:

School Name and Number	Address	Opening Date
Ellen Ochoa No. 22	95 Dayton Avenue	September 1, 2022
Muhammad Ali No. 23	63 Dayton Avenue	September 1, 2022
Abraham Lincoln No. 24	36 Parker Avenue	January 1, 2022
Mahatma Gandhi No. 25	64 Parker Avenue	September 1, 2022

13. Authorization to Accept Donation

Recommends that the Passaic Board of Education accepts the donation for grades 3-5 STEM kits to be used in grade 3 science instruction at Sonia Sotomayor School No. 21. The Passaic Board of Education offers its gratitude to the leadership team at Little Curies, 42 Denter St., Unit B, Chatham, NJ 07928.

The estimated value of this gift is \$500.00

14. Approval of Settlement of Workers' Compensation Claim

Recommends that the Passaic Board of Education approves a settlement, based upon the recommendation of Cleary, Giacobbe, Alfieri, Jacobs, LLC, the legal counsel for Bergen Risk Managers, Inc., Third Party Administrator of Workers' Compensation Claims, for the following claim:

Claim No.	Amount
4180000218	\$137,664.00

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

Cost Not to Exceed: \$137,664.00
Account Number: 11-000-291-260-05-0000

15. Authorization to Apply for the Mockingbird Foundation Grant

Recommends that the Passaic Board of Education grants authorization to apply for the Mockingbird Foundation Grant, for up to \$10,000, to foster creative music learning and expression associated with diverse musical styles in the Autism Spectrum Disorder/Intellectually Disabled (ASD/ID) Program. The Foundation appreciates the fostering of self-esteem and free expression in the learning of music among special needs populations, especially those who are low skilled and low income.

November 1, 2021

16. Authorization to Apply for the School and Small Business Ventilation and Energy Efficiency Verification and Repair Program Plumbing and Appliance Application

Recommends that the Passaic Board of Education grants authorization to apply for the School and Small Business Ventilation and Energy Efficiency Verification and Repair Program Plumbing and Appliance Application. This will enable the repair, maintenance, upgrade and possible installation of energy efficient and water-conserving appliances, to enhance the health and safety of schools. A 25% match is required from the District to be awarded funding and complete proposed projects.

17. Authorization to Apply for the School and Small Business Ventilation and Energy Efficiency Verification and Repair Program HVAC Application

Recommends that the Passaic Board of Education grants authorization to apply for the School and Small Business Ventilation and Energy Efficiency Verification and Repair program HVAC Application. This will enable the repair, maintenance, upgrade and possible replacement of certain HVAC systems, to improve air quality and energy performance in school districts to enhance the health and safety of schools. A 25% match is required from the District to be awarded funding and complete proposed projects.

18. Approval of Attendance – TECHSPO 2022 Conference Sponsored by the NJASA

Recommends the approval for the following staff members to attend the TECHSPO 2019 Conference sponsored by the New Jersey Association of School Administrators (NJASA).

Staff Member	Location	Date
Amanuel Teklu, Director of Information Technology	Atlantic City, New Jersey	Wednesday, January 26, 2022 through Friday, January 28, 2022
Mark Carolan, Network Manager		
Carlos Paradela, Help Desk Manager		
Gabrielle Friedman, Data Systems Manager		

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

Cost Not to Exceed: \$3,500.00
Account Number: 11-000-252-580-57-0000

19. Approval of Attendance – Virtual NJPSA Gifted and Talented Certificate Program

Recommends that the Passaic Board of Education grants approval of payment for Latasha Casterlow-Lalla and Lisa Rowbotham to participate in the virtual NJPSA Gifted & Talented Certification Program from October 2021 through March 2022.

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

Cost Not to Exceed: \$470.00
Account Number: 11-000-223-580-19-0000

November 1, 2021

20. Approval of Attendance – Rutgers Online Courses

Recommends that the Passaic Board of Education grants approval for the following staff member to attend the following course:

Name	Course	Location	Dates
William Schratz	Structural Mechanical Systems	Rutgers Online	November 8 th , 10 th , 15 th , 17 th & 22 nd
	Energy Management	Rutgers Online	December 7 th & 9 th

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

Cost Not to Exceed: \$688.00
Account Number: 11-000-262-590-56-0000

21. Approval of Attendance – National Association of Biology Teacher Conference

Recommends that the Passaic Board of Education grants the approval of the following staff members to attend the National Association of Biology Teachers Conference:

Name	Conference	Location	Date
Scott Ryan	National Associated of Biology Teachers Conference	Atlantic Marriott Marquis 265 Peachtree Center Avenue NE Atlanta, GA	Thursday, November 11 – Sunday, November 14, 2021

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

Cost Not to Exceed: \$1,420.00
Account Number: 20-366-200-500-26-0000

22. Approval of Attendance – Be the Best 2022 Baseball/Softball Coaches Convention

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the 2022 Be the Best Baseball/Softball Convention, located in Wilmington, North Carolina:

Name	Location	Dates
Costarelli, Eric Lebron, Jaime Leonard, Jill Maravi, Mario	Wilmington Convention Center 10 Convention Center Drive Wilmington, NC	Thursday, January 13, 2022 – Saturday, January 15, 2022

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

Cost Not to Exceed: \$850.00
Account Number: 11-402-100-800-14-0000 (\$450.00 – Registration)
 11-000-221-580-14-0000 (\$400.00 – Tolls, Food & Misc.)

November 1, 2021

23. Approval of Attendance – 2021 College Board Advanced Placement Institutes – Passaic Preparatory Academy

Recommends that the Passaic Board of Education grants approval for the following staff members to attend the 2021 College Board AP 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: \$500.00
Account Number: 11-000-243-500-19-0000

24. Approval of Participation – Harvard Academies at Home: Coding and Pre-Med

Recommends that the Passaic Board of Education grants approval of twenty (20) students from the Passaic Academy for Science & Engineering to participate in the Harvard Academies at Home: Coding and Pre-Med Virtually:

Program Information				
Name of Program	Dates	Times	Cost Per Student	Location
Harvard Academy PreMed Level 1	11/13-11/14 & 11/20-11/21	12pm-4pm	\$200 per student	Virtually
Harvard Academy PreMed Level 2	12/4-12/5 & 12/11-12/12	12pm-4pm	\$200 per student	Virtually
Harvard Academy Coding Level 1	11/6-11/7 & 11/13-11/14	12pm-4pm	\$200 per student	Virtually
Harvard Academy Coding Level 2	12/11-12/12 & 12/18-12/19	12pm-4pm	\$200 per student	Virtually

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

Approval of Participation – Harvard Academies at Home: Coding and Pre-Med (Continued)

Cost Not to Exceed: \$4,000.00
Account Number: 15-190-100-500-30-0087

November 1, 2021

25. Approval of Participation in William Paterson University Youth Saturday Academies

Recommends that the Passaic Board of Education grants the approval of thirty-nine (39) students from the Passaic Academy for Science & Engineering to participate in the William Paterson University Youth Saturday Academies.

Program Information					
Name of Program	Date	Times	Cost Per Student	Number of Students	Location
Computer Aided Design using AutoCad 2020	11/6 - 12/11 Saturdays Only	9am-12pm	\$315	5	In Person at William Paterson
Introduction to Phlebotomy Certificate	11/6 - 12/11 Saturdays Only	9am-12pm	\$499	12	In Person at William Paterson
American Health and Safety Institute (ASHI) Emergency Medical Responder (EMR)	11/6 - 12/18 Saturdays Only	9am-4pm	\$799	12	In Person at William Paterson
Data Literacy and Python programming	11/13 - 12/11 Saturdays Only	1pm-3:30pm	\$200	5	Virtual
Data Visualization	11/13 - 12/11 Saturdays Only	9am-11:30pm	\$200	5	Virtual

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

Cost Not to Exceed: \$19,151.00
Account Number: 15-190-100-500-30-0087

26. Approval of Bowling Team Rental at Bowlero Fair Lawn for Practices

Recommends that the Passaic Board of Education grants approval for the Passaic High School Bowling Team to rent the lanes at Bowlero Fair Lawn, 22-22 Maple Avenue, Fair Lawn, NJ, at a rate of \$2.50 per game and practices (Monday, Tuesday and Thursday) for the winter athletic season, November 2021 – February 2022.

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

Cost Not to Exceed: \$3,000.00
Account Number: 11-000-221-500-14-0000

November 1, 2021

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

Recommends that the Passaic Board of Education grants approval for the Passaic High School Swim Team's home meets and Saturday practices to be held at Passaic County Technical Institute, 45 Reinhardt Road, Wayne, New Jersey, at a rental rate of \$250.00 per meet and Saturday practices for the winter athletic season, November 2021 – February 2022.

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

Cost Not to Exceed: \$2,400.00
Account Number: 11-000-221-500-14-0000

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

28. Approval for Complete Roof System and Selected Window Replacement – Casimir Pulaski School No.8

Recommends that the Passaic Board of Education approves the submission of the facilities project application, schematic design package and construction documents by Fraytek Veisz Hopkins Duthie, Architects-Planners for the Casimir Pulaski School No.8 Roof and Selected Window Replacement.

The Passaic Board of Education is not seeking State funding for this project.

Also recommended that the Board authorizes the submission of documentation as required to the NJDOE for “other capital projects” generally consisting of various general renovation and related capital work.

29. Authorization to Dispose of Personal Property – Milk Coolers

Recommends that the Passaic Board of Education grants authorization to dispose of personal property no longer needed by the school district because of condition or obsolescence.

Qty.	Description	Location	Condition
2	Beverage Air Milk Cooler	Food Services – School No. 5	Inoperable/ Not working
1	Beverage Air Milk Cooler	Food Services – School No. 20	Inoperable/ Not Working

November 1, 2021

30. Authorization to Dispose of Personal Property – Copier

Recommends that the Passaic Board of Education grants authorization to dispose of personal property no longer needed by the school district because of condition or obsolescence.

Qty.	Description	Location	Condition
1	MP 9002 Copier	School No. 10	Inoperable/ Not working

31. Approval to Enter into a Shared Services Agreement with the City of Passaic – New Jersey Department of Transportation’s Safe Routes to School Program

Recommends that the Passaic Board of Education authorizes entering into a Shared Services Agreement with the City of Passaic, 330 Passaic Street, Passaic, NJ to implement projects that improve the accessibility, safety, use and maintenance of the areas surrounding schools within the community in conjunction with the NJ Department of Transportation’s Safe Routes to School Program Grant. This is of no cost to the Passaic Board of Education.

Term of the agreement is January 1, 2022 through December 31, 2022.

32. Approval to Enter Into Contract with Central Jersey Program for Recruitment of Diverse Educators (CJ PRIDE)

Recommends that the Passaic Board of Education approves a contract with the Central Jersey Program for Recruitment of Diverse Educators (CJ PRIDE). Membership in the Central Jersey Program for Recruitment of Diverse Educators will include holding a joint job fair open to all prospective teaching and administrative candidates.

Membership will begin November 2, 2021 through June 30, 2022.

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

Cost Not to Exceed: \$100.00
Account Number: 11-000-251-890-58-0000

33. Resolution Authorizing Use of Competitive Contracting

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

Energy Savings Improvement Program

Technical specifications and evaluation criteria will be prepared by Dr. Manuel Negrón, Chief of Operations. The Competitive Contracting process will be administered by Mr. R. Aaron Bowman, Business Administrator, Board Secretary, Purchasing Agent. This request is pending approval from the NJ Division of Local Government Services.

November 1, 2021

34. Approval of Fundraising

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

School	Club/Activity	Title	Date(s)
School No. 7	Student Activity	Candy Sale	October 1-30, 2021
		Picture Day	October 27-28, 2021
		Book Fair	November 1-5, 2021
		Cookie Sale	November 1, 2021 – February 26, 2022
School No. 9	Student Activity	Picture Day	January 20, 2022
School No. 11	Student Activity	Candy Sale	October 7-29, 2021
PHS	Senior Class	Popcorn Sale	November 15-19, 2021
	Freshman Class	Chipotle Fundraiser	November 16, 2021
		Bake Sale	December 16, 2021
	Senior Class	Prom Ticket Sale	January 3, 2022 – May 17, 2022
	Freshman Class	Hot Beverage Sale	January 13, 2022
	Senior Class	Talent Show Ticket Sale	February 21, 2022 – March 17, 2022
	Freshman Class	Staff Dress Down	March 11, 2022
Movie Night		April 14, 2022	
School No. 20	Student Activity	Face Mask Sale	October 15, 2021 – December 15, 2021
School No. 21	Student Activity	Face Mask Sale	November 1, 2021 – December 10, 2021
Science Academy	Senior Class	School Wear Sale	October 26, 2021 – November 12, 2021
PREP	Student Council	Candy-Grams	October 1, 2021 – April 1, 2022
	Senior Class	Staff Luncheon	October 25, 2021
	Student Council	Face Mask Sale	October 25, 2021 – June 25, 2022
	Student Council	T-Shirt Sale	October 25, 2021 – June 25, 2022
	Student Council	Cookie Sale	October 25, 2021 – June 25, 2022
	Student Council	Dress Down Day	October 29, 2021, November 24, 2021, December 22-23, 2021, January 13, 2022, February 14, 2022, March 17, 2022, April 7-8, 2022, May 27, 2022
	Dance Ensemble	Bake Sale	November 3, 2021, November 17, 2021, December 8, 2021, December 15, 2021, January 14, 2022, February 14, 2022, March 11, 2022, April 1, 2022
	Dance Ensemble	Apparel Sale	November 15, 2021 – January 14, 2022
	Dance Ensemble	Dress Down Day	November 19, 2021, January 21, 2022, March 4, 2022, May 20, 2022
	Senior Class	Dress Down Day	November 23, 2021, January 14, 2022, March 14, 2022
Senior Class	Movie Night	December 10, 2021, February 11, 2022	

November 1, 2021

35. Approval of Field Trip Destinations for Community Based Instruction (CBI)/Structured Learning Environment (SLE) & Special Olympics for the 2021-2022 School Year

Destination	City	State	Purpose
3rd Ward Park	Passaic	NJ	CBI/SLE
Adventure Aquarium	Camden	NJ	CBI/SLE
Aldi's	Clifton	NJ	CBI/SLE
Alstede Farms	Chester	NJ	CBI/SLE
AMC Theater	Clifton	NJ	CBI/SLE
American Museum of Natural History	New York	NY	CBI/SLE
Applebees	Garfield	NJ	CBI/SLE
Autozone	Clifton	NJ	CBI/SLE
Banana King	Passaic	NJ	CBI/SLE
Barnes and Noble	Clifton	NJ	CBI/SLE
Big Lots	Clifton	NJ	CBI/SLE
Boys and Girls Club of Passaic	Passaic	NJ	CBI/SLE
Brunswick Fairlawn Lanes	Fair Lawn	NJ	CBI/SLE/ Special Olympics
Burger King	Passaic	NJ	CBI/SLE
Burlington Coat Factory	Garfield	NJ	CBI/SLE
Burlington Coat Factory	Clifton	NJ	CBI/SLE
C-Town	Passaic	NJ	CBI/SLE
Cachapa Loka	Passaic	NJ	CBI/SLE
China House	Passaic	NJ	CBI/SLE
City Green: Urban Farm	Clifton	NJ	CBI/SLE
Costco	Clifton	NJ	CBI/SLE
Compare Foods	Passaic	NJ	CBI/SLE
CVS	Passaic	NJ	CBI/SLE
CVS	Clifton	NJ	CBI/SLE
Dental Plaza	Passaic	NJ	CBI/SLE
Dollar General	Clifton	NJ	CBI/SLE
Dollar Tree	Clifton	NJ	CBI/SLE
Dunkin Donuts	Passaic	NJ	CBI/SLE
Dunkin Donuts	Clifton	NJ	CBI/SLE
Easy Pickens	Passaic	NJ	CBI/SLE
El Chevere	Passaic	NJ	CBI/SLE
Five Below	Garfield	NJ	CBI/SLE
Garden Palace	Clifton	NJ	CBI/SLE
Garret Mountain	Woodland Park	NJ	CBI/SLE
Greater Passaic Clifton Community Center	Passaic	NJ	CBI/SLE
Home Depot	Passaic	NJ	CBI/SLE
Hudson Lanes	Jersey City	NJ	CBI/SLE
Hyatt Regency	Jersey City	NJ	CBI/SLE
I-Hop	Clifton	NJ	CBI/SLE
Lakeview Bagel Store	Clifton	NJ	CBI/SLE
Macopin School	West Milford	NJ	Special Olympics
Marshall's	Garfield	NJ	CBI/SLE

November 1, 2021

Approval of Field Trip Destinations for Community Based Instruction (CBI)/Structured Learning Environment (SLE) & Special Olympics for the 2021-2022 School Year (Continued)

Destination	City	State	Purpose
McDonalds	Passaic	NJ	CBI/SLE
Metlife Stadium	East Rutherford	NJ	CBI/SLE/ Special Olympics
Montclair University	Montclair	NJ	CBI/SLE
Party City	Clifton	NJ	CBI/SLE
Passaic County Technical Institute	Wayne	NJ	CBI/SLE
Passaic Hairdressers	Passaic	NJ	Special Olympics
Passaic Municipal Center	Passaic	NJ	CBI/SLE
Passaic Rec Field and Indoor Facility	Passaic	NJ	CBI/SLE
Passaic Senior Center	Passaic	NJ	CBI/SLE
PAX AMICUS Castle Theater	Bud Lake	NJ	CBI/SLE
PetSmart	Garfield	NJ	CBI/SLE
PetSmart	Lyndhurst	NJ	CBI/SLE
Ramapo College	Mahwah	NJ	CBI/SLE
Red Robin	Clifton	NJ	Special Olympics
Rider University	Lawrence Township	NJ	CBI/SLE/ Special Olympics
ShopRite	Passaic	NJ	CBI/SLE
Smile Food Pantry	Passaic	NJ	CBI/SLE
Styertowne Shopping Plaza 10 - CVS, Dollar Tree, Jembro department store, Post Office, Subway, Muscle Maker Grill, Taste of Tuscany, Dunkin Donuts, Michaels Arts & Crafts	Clifton	NJ	CBI/SLE
Subway	Passaic	NJ	CBI/SLE
Target	Clifton	NJ	CBI/SLE
T-bowl II	Wayne	NJ	CBI/SLE
TD Bank	Passaic	NJ	CBI/SLE/ Special Olympics
The College of New Jersey	Ewing Township	NJ	CBI/SLE/ Special Olympics
TriCity Laundromat	Passaic	NJ	Special Olympics
Tropical Juice Bar	Passaic	NJ	CBI/SLE
Ulta	Garfield	NJ	CBI/SLE
Valley National Bank	Passaic	NJ	CBI/SLE
Walgreens	Passaic	NJ	CBI/SLE
Walgreens	Clifton	NJ	CBI/SLE
Walmart	Garfield	NJ	CBI/SLE
Willowbrook Mall	Wayne	NJ	CBI/SLE
Woodrow Wilson Middle School	Clifton	NJ	CBI/SLE/ Special Olympics
Yogi Berra Stadium	Little Falls	NJ	CBI/SLE

End of Authorizations

D. AUTHORIZATIONS Section

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

Vice President Rodriguez	Yes, with abstention on item #9, page D-2 – Passaic Housing Authority
Commissioner Capursi	Yes
Commissioner Flores	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes, with abstention on item #9, page D-2 – City of Passaic
President Schratz	Yes, with abstention on item #20, page D-5 – William Schratz, item #27, page D-8 – Passaic County Technical Institute & item #35, page D-12 – Valley National Bank

November 1, 2021

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

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of June 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 Secretary's Report--Acceptance and Certification – August 2021

Recommends that the Passaic Board of Education accepts the Unaudited Board Secretary's financial report for the month of August 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.

3. Unaudited Report of the Treasurer of School Monies for the Month of June 2021

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

4. Unaudited Report of the Treasurer of School Monies for the Month of August 2021

Recommends that the Passaic Board of Education acknowledges and accepts the Unaudited Report of the Treasurer of School Monies for the month ended August 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: Ms. Capursi

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Flores	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

November 1, 2021

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

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

PASSAIC BOARD OF EDUCATION	
BUSINESS OFFICE - ACCOUNTS PAYABLE DEPARTMENT	
SUMMARY OF BILLS - EXPENSE CHECKS AND WIRE TRANSFERS	
FOR THE PERIOD OF SEPT 18, 2021- OCT 14, 2021	
REGULAR CHECK NUMBERS	237558-237969
ENTERPRISE FOOD SERVICE CHECKS	017930-017934
10 GENERAL CURRENT EXPENSE	\$ 1,968,453.72
11 GENERAL CURRENT EXPENSE	\$ 3,519,763.69
12 CAPITAL OUTLAY	\$ -
13 SPECIAL SCHOOLS	\$ -
15 WHOLE SCHOOL REFORM	\$ 3,164,434.27
20 SPECIAL REVENUE FUNDS	\$ 1,870,685.14
30 CAPTAL PROJECTS FUNDS	\$ 149,376.97
60 ENTERPRISE FUND	\$ 21,442.07
TOTAL CHECK DISBURSEMENTS:	\$ 10,694,155.86
LESS VOIDS:	\$ (1,824.00)
WIRE TRANSFER DISBURSEMENTS:	\$ 3,650,947.81
GRAND TOTAL OF CHECK AND WIRE:	\$ 14,343,279.67

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

Audited By: Jawad Issak
 Jawad 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. Flores

Vice President Rodriguez	Yes, with abstention on item #1, page F-1 – Kid Clan
Commissioner Capursi	Yes, with abstention on item #1, page F-1 – Kid Clan
Commissioner Flores	Yes
Commissioner Soto	Yes, with abstention on item #1, page F-1 – Nicole Grambone
Commissioner Van Rensalier	Yes
President Schratz	Yes, with abstention on item #1, page F-1 – Valley National Bank

November 1, 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 October 2021:

Account Number	Amount	Account Number	Amount
From:		To:	
11-000-262-610-56-0000	-\$2,566.95	12-000-261-730-56-0000	\$2,566.95
15-190-100-610-09-0000	-\$672.91	15-190-100-500-09-0000	\$672.91
TOTAL	-\$3,239.86	TOTAL	\$3,239.86

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 October 2021:

Account Number	Amount	Account Number	Amount
From:		To:	
15-190-100-610-30-0000	-\$11,801.00	15-140-100-730-30-0000	\$11,801.00
11-000-100-566-27-0000	-\$15,000.00	11-000-219-500-59-0000	\$15,000.00
15-190-100-610-30-0000	-\$400.00	15-190-100-640-30-0000	\$400.00
11-000-100-561-23-0000	-\$534,988.00	11-000-100-563-23-0000	\$534,988.00
15-190-100-610-30-0000	-\$200.00	15-190-100-640-30-0000	\$200.00
11-000-270-511-55-0000	-\$112,000.00	11-000-270-504-55-0000	\$112,000.00
11-000-270-511-55-0000	-\$306,000.00	11-000-270-514-55-0000	\$306,000.00
15-000-240-500-31-0000	-\$500.00	15-000-240-105-31-0074	\$500.00
11-000-262-610-56-0000	-\$2,684.68	12-000-261-730-56-0000	\$2,684.68
15-190-100-610-30-0000	-\$4,000.00	15-190-100-500-30-0000	\$4,000.00
11-140-100-101-13-0070	-\$800.00	11-130-100-101-13-0070	\$800.00
11-000-266-610-51-0000	-\$411.79	11-000-266-100-51-0082	\$411.79
15-000-291-270-03-0000	-\$891.20	15-000-218-104-03-0082	\$891.20
15-000-291-270-06-0000	-\$288,187.37	15-000-218-104-06-0082	\$288,187.37
15-000-291-270-28-0000	-\$29,940.64	15-000-218-104-28-0082	\$29,940.64
15-000-291-270-03-0000	-\$3,000.00	15-120-100-101-03-0075	\$3,000.00
15-000-291-270-67-0000	-\$5,000.00	15-120-100-101-67-0075	\$5,000.00
11-000-230-100-22-0074	-\$34.40	11-000-230-105-21-0074	\$34.40
15-422-100-610-12-0088	-\$165.52	15-422-100-101-12-0088	\$165.52
15-000-291-270-12-0000	-\$83,373.20	15-204-100-106-12-0000	\$83,373.20
15-000-291-270-12-0000	-\$108,955.00	15-213-100-101-12-0000	\$108,955.00
11-000-291-270-05-0000	-\$430,000.00	11-000-291-290-05-0053	\$430,000.00
15-240-100-101-09-0000	-\$77,872.00	15-209-100-101-09-0000	\$77,872.00
20-691-200-100-23-0000	-\$40,476.04	20-691-100-600-23-0000	\$40,476.04
20-691-200-100-23-0000	-\$1,523.96	20-691-200-200-23-0000	\$1,523.96
15-190-100-500-50-0000	-\$1,000.00	15-00-213-600-50-0000	\$1,000.00
20-477-200-500-48-0000	-\$15,488.19	20-477-400-731-48-0000	\$15,488.19
15-240-100-610-67-0000	-\$600.00	15-000-213-600-67-0000	\$600.00
15-190-100-640-30-0000	-\$4,789.79	15-190-100-640-30-0087	\$4,789.79
11-000-230-890-22-0000	-\$2,673.60	11-000-230-100-22-0074	\$2,673.60
11-190-100-610-05-0000	-\$14,516.38	11-000-262-520-05-0000	\$14,516.38
15-422-100-101-30-0075	-\$891.20	15-000-221-104-30-0075	\$891.20
TOTAL	-\$2,098,163.96	TOTAL	\$2,098,163.96

November 1, 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.

October 8, 2021 \$1,401,548.00 Received – October 8, 2021

4. Authorization to Accept Wrap-Around Enhancement Grant

Recommends that the Passaic Board of Education authorizes the acceptance of the Wrap-Around Enhancement Grant from the New Jersey Department of Education in the amount of \$191,454.00.

5. Authorization to Accept the Bridging the Digital Divide New Jersey Pandemic Relief Fund Awarded by the New Jersey Department of Education and Administered by the Community Foundation of New Jersey

Recommends that the Passaic Board of Education authorizes the acceptance of the Bridging the Digital Divide NJ Pandemic Relief Fund, awarded in the amount of \$73,200.00, by the NJ Department of Education and administered by the Community Foundation of NJ. The award is to fund 200 Chromebooks purchased and distributed by the Passaic Public Schools and utilized by students to further their learning.

Account Number: 20-655-100-600-57-0000

6. Revision – Acceptance of New Jersey Department of Agriculture Fresh Fruit and Vegetable Grant Program for the 2021-2022 School Year

Recommends that the Passaic Board of Education grants the approval to accept the additional allocation of \$30,204.75 from the New Jersey Department of Agriculture:

School	Account No.	From	To
School #5	60-910-310-600-25-0092	\$11,550.00	\$12,631.50
School #7	60-910-310-600-25-0093	\$17,050.00	\$18,646.50
School #19	60-910-310-600-25-0095	\$45,210.00	\$49,443.30
School #8	60-910-310-600-25-0096	\$22,385.00	\$24,481.05
School #5A	60-910-310-600-25-0190	\$11,330.00	\$12,390.90
School #9	60-910-310-600-25-0193	\$34,375.00	\$37,593.75
School #20	60-910-310-600-25-0194	\$50,710.00	\$55,458.30
School #10A	60-910-310-600-25-0195	\$10,945.00	\$11,969.85
School #9A	60-910-310-600-25-0196	\$ 8,580.00	\$ 9,383.40
School #15	60-910-310-600-25-0098	\$ 8,140.00	\$ 8,902.20
School #15A	60-910-310-600-25-0191	\$ 6,710.00	\$ 7,338.30
School #11	60-910-310-600-25-0094	\$55,935.00	\$61,172.55
School #21	60-910-310-600-25-0197	\$39,655.00	\$43,368.15
Total		\$322,575.00	\$352,779.75

November 1, 2021

Revision – Acceptance of New Jersey Department of Agriculture Fresh Fruit and Vegetable Grant Program for the 2021-2022 School Year (Continued)

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

Cost Not to Exceed: \$352,779.75
Account Number: 60-910-310-600-25-0092

Original Board Resolution: August 30, 2021, Item #5, Page G-5

7. Authorization to Accept the Individuals with Disabilities Education Act and Preschool/American Rescue Plan Act (IDEA ARP)

Recommends that the Passaic Board of Education approves the acceptance of the IDEA ARP Grant. These funds are to help recover from the impact of the coronavirus pandemic and to safely reopen schools and sustain safe operations:

IDEA ARP Description	Account Number	Amount
Instructional Salaries (CEIS)	20-223-100-100-xx-0100	\$ 85,000
Benefits (CEIS)	20-223-200-200-xx-0000	\$ 76,506
Professional Services	20-223-200-300-xx-0000	\$ 625,429
Professional Services Nonpublic	20-223-200-300-xx-0200	\$ 205,703
TOTAL IDEA/ARP GRANT		\$ 992,638

IDEA Preschool Description	Account Number	Amount
Professional Services	20-224-200-300-xx-0000	\$ 76,722
Professional Services Nonpublic	20-224-200-300-xx-0200	\$ 7,346
TOTAL IDEA/ARP GRANT		\$ 84,068

8. Authorization to Approve the Revisions to the Coronavirus Response Relief Supplemental Appropriations (CRRSA) – Elementary Secondary School Emergency Relief (ESSER II) Funds Application for Fiscal Year 2020-2023

Recommends that the Passaic Board of Education approves the revisions to the CRRSA- ESSER II Funds Application from the NJ Department of Education for fiscal year 2020-2023 under budget accounts:

Description	Account	From:	To:
Salaries	20-483-100-100-15-0000	\$ 6,632,860.00	\$ 6,592,935.00
Purchased Services Instructional	20-483-100-300-15-0000	\$ 114,000.00	\$ 114,000.00
Other Purch Service Instructional	20-483-100-500-15-0000	\$ 1,189,711.00	\$ 1,294,351.00
Instructional Supplies	20-483-100-600-15-0000	\$ 3,233,791.00	\$ 3,297,831.00
Salaries	20-483-200-100-15-0000	\$ 158,295.00	\$ 874,940.00
Benefits	20-483-200-200-15-0000	\$ 519,522.00	\$ 571,291.00
Prof and Tech Service	20-483-200-300-15-0000	\$ 1,715,302.00	\$ 1,877,990.00
Purchase Property Services	20-483-200-400-15-0000	\$ 0.00	\$ 850,000.00
Other Purchased Services	20-483-200-500-15-0000	\$ 400,000.00	\$ 400,000.00
Supplies & Materials	20-483-200-600-15-0000	\$ 2,225,825.00	\$ 3,132,450.00
Equipment	20-483-400-732-15-0000	\$ 8,772,929.00	\$ 0.00
Building	20-483-400-720-15-0000	\$ 0.00	\$ 5,956,447.00
Total CRRSA/ESSER II Budget		\$ 24,962,235.00	\$ 24,962,235.00

Authorization to Approve the Revisions to the Coronavirus Response Relief Supplemental Appropriations (CRRSA) – Elementary Secondary School Emergency Relief (ESSER II) Funds Application for Fiscal Year 2020-2023 (Continued)

Original Board Resolution: June 29, 2021, Item #7, Page D-3

End of Finance and Accounting Report

G. FINANCE AND ACCOUNTING REPORTS Section

Motion to Approve: Mr. Soto

Second: Ms. Capursi

Vice President Rodriguez	Yes
Commissioner Capursi	Yes
Commissioner Flores	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes

November 1, 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
PASE	6	\$ 3,830.00	1	\$ 3,830.00
TOTAL				\$ 3,830.00

2. Award of Contract – Aspire Counseling Center

Recommends that Passaic Board of Education approves the following students to enter into the Adolescent Partial Hospitalization Program with school component. Students are to receive Home Instruction by a New Jersey State certified teacher, while receiving substance use/mental health treatment. Passaic Public School District will be responsible for supplying the necessary schoolwork on a daily or weekly basis effective October 4, 2021 for a minimum of 8 weeks:

STUDENT ID NO.	FACILITY	SERVICE	RATE
#33056	Aspire Counseling Center, 465 route 23 south, Pompton Plains, NJ 07444	Adolescent Partial Hospitalization Program, effective October 4, 2021	\$600 per week for a min of 8 weeks
#23816	Aspire Counseling Center, 465 route 23 south, Pompton Plains, NJ 07444	Adolescent Partial Hospitalization Program, effective September 27, 2021	\$600 per week for a min of 8 weeks,
#27414	Aspire Counseling Center, 465 route 23 south, Pompton Plains, NJ 07444	Adolescent Partial Hospitalization Program, effective September 23, 2021	\$600 per week for a min of 8 weeks,
#31831	Aspire Counseling Center, 465 route 23 south, Pompton Plains, NJ 07444	Adolescent Partial Hospitalization Program, effective September 27, 2021	\$600 per week for a min of 8 weeks

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

Cost Not to Exceed: \$30,000.00
Account Number: 11-150-100-320-23-0000

3. Approval to Enter into Agreement with Kean University

Recommends that the Passaic Board of Education approves entering into an Agreement with Kean University, 1000 Morris Avenue, Union, NJ 07083, to provide Clinical II students, who have the required certification as a Substitute Teacher, an opportunity to teach the District schools in the absence of a teacher. There will be no cost to the District.

Term of contract is November 1, 2021 through July 1, 2024.

November 1, 2021

4. Approval of Opening of Bids and Award of Contracts – Musical Instruments II – ESSER Funded – Bid No. 29-22

Recommends that the Passaic Board of Education awards the contracts for Musical Instruments II – Bid No. 29-22, to the companies/vendors listed below based upon their lowest responsible bids.

Bids were submitted by the following companies:

1. Washington Music Center, 11151 Veirs Mill Rd., Wheaton, MD 20902
2. West Music Company, 1212 5th Street, Coralville, IA 52241

The bid submitted by Washington Music Center is to be rejected in accordance with N.J.S.A. 18A:18A-2y. Washington Music Center could not fulfill the requested product. West Music Company has been awarded the bid.

Control #	Quantity Requested	Description Brand Name, Model, Size, Color	Washington Music Center	West Music Company
1	16	Kala KA-15S Soprano Ukulele Classroom Set (Set of 30 Ukuleles)	\$22,560.00	<u>\$24,935.52</u>

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

Cost Not to Exceed: \$24,935.52
Account Number: 20-477-100-600-15-0000

5. Rejection of Bid No. 30-22 – STEM Hands-On Kits – ESSER Funded

Recommends that the Passaic Board of Education rejects the proposal received and opened on Friday, October 15, 2021 at 10:00 a.m. from the following company:

1. STEMfinity, LLC, 504 S. 11th Street, Boise, ID 83702

Pursuant to N.J.S.A. 18A:18A-22(d), the proposal exceeds the Board of Education ESSER budget.

6. Award of Contract – Ascend Academy

Recommends that the Passaic Board of Education approves a contract, in accordance with N.J.S.A. 18A:18A-5(b), with Northern Region Educational Services Commission, 82 Totowa Road, Wayne, NJ 07470, for the Ascend Academy. The purpose of Ascend Academy is to offer students of Passaic City the opportunity, accessibility and flexibility to attain a state-endorsed diploma while maintaining the high standards of their local sending school district. The program is to run from 4:00 p.m. – 8:30 p.m., Monday – Friday, at Hope Academy, 266 Harrison St., Passaic, NJ 07055.

November 1, 2021

Award of Contract – Ascend Academy (Continued)

The cost of the program is not to exceed \$1,500,000.00 for 100 students. The charge for additional students will be \$10,000.00 per student. The program will be funded with American Rescue Plan (ESSER III) funds.

The term of contract will be from November 2, 2021 – June 30, 2022.

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

Cost Not to Exceed: \$1,500,000.00
Account Number: 20-487-100-500-15-0000

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

7. Acceptance of Notification of Vendor Name Change

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

From:	Pitsco, Inc. P.O. Box 1708 Pittsburg, KS 66762	To:	Pitsco-Education, LLC P.O. Box 75230 Chicago, IL 60675
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8. Approval to Enter into Contract with Rancocas Valley Regional High School – Student Transportation Jointures to and from

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

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

To provide student transportation for the following route. The term of contract is from September 1, 2021 through June 30, 2022:

Route#	School	Route Cost
T11 BCAHS	Burlington County Alternative High School	\$4,000.00

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

November 1, 2021

9. Opening of Bid and Approval of School Bus Field Trips Contract – Bid 05T-22

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

Contract Type	Bus Company	Destination	Route Cost	Overtime Per Half Hour
Category A One through Four hours	Joshua Tours	Various Destinations	\$ 340.00	\$50.00 per half hour
Category B Four through Six hours 60 miles and under roundtrip (30 miles one way)	Joshua Tours	Various Destinations	\$ 499.00	\$50.00 per half hour
Category C Four through Six hours New York City And trips over 60 miles roundtrip	Joshua Tours	Various Destinations	\$ 660.00	\$60.00 per half hour
Category D Six through Eight hours Trips 60 miles and under roundtrip (30 miles one way maximum)	Joshua Tours	Various Destinations	\$ 680.00	\$50.00 per half hour
Category E Six through Eight hours New York City And trips over 60 miles roundtrip	Joshua Tours	Various Destinations	\$ 880.00	\$60.00 per half hour
Category F Over Eight hour – Single Day (hourly rate)	Joshua Tours	Various Destinations	\$ 100.00 Per hour	\$60.00 per half hour
Category G Overnight Trips	Joshua Tours	Various Destinations	\$ 2,000.00	\$60.00 per half hour
Category H Drop-off and Pick-up Vans/Buses	Joshua Tours	Various Destinations	\$ 320.00	\$50.00 per half hour

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

Other bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>
Jersey Kids	No Bid
First Student	No Bid

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

November 1, 2021

10. 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	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	SQ01-04	\$300.00	\$50.00	\$ 0.01	\$12,775.00

The term of contract will be from September 9, 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
Joshua Tours	No Quote	No Quote

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Omar Transportation	AC360U-02Q	\$300.00	\$50.00	\$2.00	\$7,000.00

The term of contract will be from September 29, 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

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

11. Addendum to Transportation Routes

Recommends that the Passaic Board of Education amends the following student transportation routes:

Vendor	Route	Destination	Per Diem Route Cost	Aide Per Diem	Total Route Cost
Joshua Tours	PHS-ST-04	Passaic High School	\$115.00	\$0.00	\$57.50

Addendum to Contract 2122-1-E on Bid 06T-22, contract term September 9, 2021 through June 30, 2022.

The route was cancelled effective 9/13/21, as no students are participating in the Share Time Program. Bus arrived to school on the first day. The final cost for this route is \$57.50 – half (1/2) of the per diem charge.

November 1, 2021

Addendum to Transportation Routes (Continued)

Vendor	Route	Destination	Per Diem Route Cost	Aide Per Diem	Total Route Cost
Mayor Transportation	WES-03	Washington Elementary School	\$149.00	\$60.00	\$418.00

Addendum to contract 2122-5-F on Bid 07T-22, contract term August 30, 2021 through June 30, 2022.

The route was cancelled effective 9/13/21, as parent rejected transportation. Route ran for two days. The final cost for this route is \$418.00.

Vendor	Route	Destination	Per Diem Route Cost	Aide Per Diem	Total Route Cost
J & W Financial	AC360L-01	Academy 360 Lower Level	\$235.00	\$50.00	\$855.00

Addendum to contract 2122-2-B on Bid 02T-22, contract term July 30, 2021 through June 30, 2022.

The route was cancelled effective 9/28/21, as student was terminated from school. Route ran for three days. The final cost for this route is \$855.00.

12. Rescission – Resolution Awarding Contract to Parent Transporting Child

Recommends that the Passaic Board of Education rescinds the awarded contract to Ms. I.Z. to transport her child, student #306275, to and from the following school:

Leonia High School
570 Grand Avenue
Leonia, NJ 07605

This contract is being rescinded because the student graduated.

Original Board Resolution: July 26, 2021, Item #22, Page H-22

Recommends that the Passaic Board of Education rescinds the awarded contract to Ms. I.Z. to transport her child, student #306267, to and from the following school:

NOVA North Emerson School
131 Main St
Emerson, NJ 07630

This contract is being rescinded because the parent intends to home school student.

Original Board Resolution: July 26, 2021, Item #23, Page H-22

November 1, 2021

13. Approval of Student Transportation Contracts – Bid 08T-22

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

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
J & W Financial	S01-04	\$274.00	\$50.00	\$ 0.01	\$47,304.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$380.00	\$60.00
Joshua Tours	\$499.00	\$50.00
Mayor Transportation	\$599.00	\$100.00
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids	PASEPE-2	\$430.00	\$60.00	\$ 0.96	\$70,560.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
J&W Financial	NB	NB
Joshua Tours	\$550.00	\$100.00
Mayor Transportation	\$499.00	\$100.00
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Jersey Kids	PASEPE-3	\$430.00	\$60.00	\$ 0.96	\$70,560.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
J&W Financial	NB	NB
Joshua Tours	\$550.00	\$100.00
Mayor Transportation	\$499.00	\$100.00
Omar Transportation	NB	NB

November 1, 2021

Approval of Student Transportation Contracts – Bid 08T-22 (Continued)

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	S15A-04	\$239.00	\$80.00	\$ 0.25	\$46,574.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Joshua Tours	\$499.00	\$50.00
J&W Financial	NB	NB
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	S15A-06	\$228.00	\$80.00	\$ 0.96	\$44,968.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Joshua Tours	\$499.00	\$50.00
J&W Financial	NB	NB
Omar Transportation	\$500.00	\$50.00

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S07-01	\$300.00	\$50.00	\$ 0.01	\$51,100.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	\$500.00	\$50.00

November 1, 2021

Approval of Student Transportation Contracts – Bid 08T-22 (Continued)

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S03-11	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	\$399.00	\$80.00
J&W Financial	NB	NB
Omar Transportation	\$450.00	\$50.00

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S11-04	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S16-01	\$295.00	\$50.00	\$ 0.01	\$50,370.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	\$359.00	\$80.00
J&W Financial	NB	NB
Omar Transportation	\$450.00	\$50.00

November 1, 2021

Approval of Student Transportation Contracts – Bid 08T-22 (Continued)

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S19-07	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S19-04	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	AC360U-02	\$300.00	\$50.00	\$ 0.01	\$53,200.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$382.00	\$57.96
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	\$400.00	\$50.00

November 1, 2021

Approval of Student Transportation Contracts – Bid 08T-22 (Continued)

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	CRHS-01	\$164.00	\$50.00	\$ 0.01	\$31,886.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	\$350.00	\$60.00
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	\$400.00	\$50.00

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	ECHS-01	\$340.00	\$50.00	\$ 0.01	\$57,720.00

The term of contract will be from November 1, 2021 to June 23, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	\$500.00	\$50.00

14. Rejection of Student Transportation Contracts – Bid 08T-22

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., **rejects** the following student transportation contracts for the following companies:

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Mayor Transportation	S15A-05	\$239.00	\$80.00	\$ 0.25	\$46,574.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Joshua Tours	\$499.00	\$50.00
J&W Financial	NB	NB
Omar Transportation	NB	NB

November 1, 2021

Rejection of Student Transportation Contracts – Bid 08T-22 (Continued)

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S03-12	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	\$399.00	\$80.00
J&W Financial	NB	NB
Omar Transportation	\$450.00	\$50.00

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S19-08	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB

Vendor	Route	Route Per Diem	Aide Per Diem	Additional Mileage Cost	Total Route Cost
Joshua Tours	S11-05	\$320.00	\$50.00	\$ 0.01	\$54,020.00

The term of contract will be from November 1, 2021 to June 24, 2022.
Other Bids received for this route:

<u>Name of Company</u>	<u>Route Per Diem</u>	<u>Aide Per Diem</u>
Jersey Kids	NB	NB
Mayor Transportation	NB	NB
J&W Financial	NB	NB
Omar Transportation	NB	NB

November 1, 2021

15. Approval of Use of School Facilities – Bais Yaakov of Passaic High School for Girls – Passaic High School

Recommends that the Passaic Board of Education grants permission to the Bais Yaakov of Passaic High School for Girls to use the auditorium, two (2) classrooms and cafeteria at Passaic High School to hold rehearsals and a play as follows:

Rehearsals:

Monday, December 13, 2021 – 4:00 p.m. to 11:00 p.m.

Tuesday, December 14, 2021 – 4:00 p.m. to 11:00 p.m.

Wednesday, December 15, 2021 – 4:00 p.m. to 11:00 p.m.

Thursday, December 16, 2021 – 4:00 p.m. to 11:00 p.m.

Play:

Sunday, December 19, 2021 – 3:30 p.m. to 12:00 midnight

Monday, December 20, 2021 – 4:00 p.m. to 12:00 midnight

Tuesday, December 21, 2021 – 4:00 p.m. to 12:00 midnight (if needed – inclement weather)

In accordance with regulation number 1330R, the Bais Yaakov of Passaic High School for Girls has provided proof of security that is on file in the Office of the School Board Administrator.

Bais Yaakov of Passaic High School for Girls shall pay a fee for custodial services, utilities, rental fees, and a fee for additional cleaning/sanitation. Also, Bais Yaakov of Passaic High School for Girls shall follow the Passaic Board of Education's COVID guidelines.

16. Approval to Purchase Copier – State Contract – Passaic High School

Recommends that the Passaic Board of Education grants approval to purchase the following Savin copiers from Atlantic Tomorrows Office (State Contract G40467):

Qty.	Copier	Total Value of Each Copier	Location
2	Savin Pro 8300S -Booklet Finisher -Punch Unit -Multi Bypass -LCIT -Surge	\$17,449.00	Passaic High School 170 Paulison Avenue
6	Savin MP 2555 -Internal Finisher -Paper Feed Unit	\$3,134.00	Passaic High School

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

Cost Not to Exceed: \$53,702.00
Account Number: 15-140-100-730-12-0000

November 1, 2021

17. Approval to Purchase Copier – State Contract – Athletics

Recommends that the Passaic Board of Education grants approval to purchase the following Savin copier from Atlantic Tomorrows Office (State Contract G40467):

Qty.	Copier	Total Value of Copier	Locations
1	-Savin IM C6503 -Finisher -Punch Unit -Surge	\$13,498.00	Boverini Stadium Athletic Department

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

Cost Not to Exceed: \$13,498.00
Account Number: 12-000-261-730-14-0000

End of 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 Flores	Yes
Commissioner Soto	Yes
Commissioner Van Rensalier	Yes
President Schratz	Yes, with abstention on item #6, page H-2 – Northern Region Education Services Commission

13. New and Unfinished Business

Ms. Montañez-Diodonet congratulated the following new hires for the Dayton Ave. Complex:

- Jennifer Barker, Principal, Ellen Ochoa School No. 22
- Courtney Malleo, Principal, Muhamad Ali School No. 23
- Leandra Ragone, Principal, Mahatma Gandhi School No. 25
- Jacqueline Carrera, Interim Principal, Etta Gero School No. 9

14. Adjournment

President Schratz announced that the next Regular Public Meeting of the Passaic Board of Education will be held on Monday, November 22 2021 at 6:00 p.m. at the Passaic Board of Education, Board Meeting Room, 663 Main Avenue, 6th Floor Passaic, New Jersey.

Motion to Adjourn: Mr. Van Rensalier

Seconded: Mr. Soto

Voice Vote: 6 Yes

Meeting ended at 8:53 p.m.

Recorded by:



Mr. R. Aaron Bowman
School Business Administrator
Board Secretary